

## CalSAWS CCB Agenda

<b>DATE</b>	APRIL 28, 2022
<b>TIME</b>	1:30 PM
<b>LOCATION</b>	Microsoft Teams
<b>SUBJECT</b>	Change Control Board Meeting
<b>INVITEES</b>	Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management

### Meeting Purpose:

Approve pending System Change Requests (SCRs), scope modifications, and change orders as needed.

### 1. CalSAWS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-238513		Update Document Parameters Program Logic to retrieve the associated C-IV and CalWIN GA/GR Programs	Client Correspondence	125	CalSAWS M&E	Production Deployment	22.03.x2
RWR	CA-239670		Update English and add Spanish version of Pickle Approval NOA	Client Correspondence	90	Premise	Start Build	22.03.x7
RWR	CA-242239		Add default BRM address logic for all C-IV Counties except San Bernardino	Client Correspondence	298	CalSAWS M&E	Production Deployment	22.03.x2
RWR	CA-243786		CCSAS - Remove IV-D Participant 300000006295487 from being associated to those IV-A Member IDs	Batch/Interfaces	50	CalSAWS M&E	Production Deployment	
22.03	CA-242360		Update Document Routing Rule Processing to Evaluate Customer Report Information	Online	204	CalSAWS M&E	Start Build	22.04.19

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.03	CA-242960		Update CalWIN image inbound and outbound to look at the latest list of Forms and NOAs mapping	Batch/Interfaces	225	CalSAWS DD&I	Production Deployment	22.04.28
22.03	CA-243176		Investigate Central Print Bundling process with iText library	Tech Arch	20	CalSAWS M&O	No	22.04.xx
22.03	CA-243525		IDCR Fix Pending Application event	Eligibility	8	CalSAWS M&E	Start Build	22.04.11
22.05	CA-242863		Online Help: OLH updates DDIDs 2239 2387 FDS: Task Mgt CA-214921	Training	31	CalSAWS DD&I	Start Build	
22.05	CA-242881		Online Help: CA-203485 Online Help Updates	Training	14	CalSAWS M&E	Start Build	
22.05	CA-242882		Online Help: CA-208186 Online Help Update	Training	7	CalSAWS M&E	Start Build	
22.05	CA-242938		Online Help: CA-208191 Online Help Updates	Training	7	CalSAWS M&E	Start Build	
22.05	CA-243499		Online Help: OLH updates to support Case Data Removal Functionality CA-229305	Training	17	CalSAWS M&E	Start Build	
22.07	CA-210573	CIV-105081	CW Family Reunification Time on Aid	Fiscal	221	CalSAWS M&E	No	
22.07	CA-210766	CER# CA-210433	LA County: Modify the Daily Payroll Certification Report	Reports	474	CalSAWS M&E	Start Build	
22.07	CA-212167		Warrant Alignment Testing for CalWIN Rush Warrants	Client Correspondence	618	CalSAWS M&E	Start Build	
22.07	CA-233589		2022 Medicare Savings Program Property Limit	CalHEERS	75	CalSAWS M&E	No	
22.07	CA-235906		Send Appointment Emails to Workers that are Added to an Appointment	Online	117	CalSAWS M&E	No	
22.07	CA-242859		Add new functionality CCSAS inbound job to skip transactions due to missing cooperation status dates	Batch/Interfaces	204	CalSAWS M&E	Start Build	
22.11	CA-218506		2018/2020 Tuberculosis Income Standard Amount Update	CalHEERS	20	CalSAWS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-237739		Migrate Imaging API from APIGEE to AWS API Gateway	Tech Arch	188	CalSAWS M&E	No	22.02.x3
RWR	CA-238666		Update NOA variable population for all counties	Client Correspondence	264	Premise	Production Deployment	22.03.x2
21.07	CA-230601		Upgrade Jira version	System Test	145	LRS M&E	Start Build	21.11.13
21.11	CA-233451		Upgrade Bitbucket version	Tech Ops	10	LRS M&E	Production Deployment	21.12.04
22.02	CA-239072		Training: Create CFP for Task Management Changes Introduced with App Dev SCRs CA-214901 and CA-214905	Training	150	CalSAWS DD&I	Start Build	22.06.xx
22.02	CA-239073		Training: Create CFP for Task Management Changes Introduced with App Dev SCR CA-214915	Training	150	CalSAWS DD&I	Start Build	22.06.xx
22.03	CA-215570	CA-215566	DDID 1951: CalWIN Converted Data Test Support SCR	System Test	11664	CalSAWS DD&I	No	22.05.27
22.03	CA-221916		FCED: CalWIN Converted Data Test Support SCR	Eligibility	605	Premise	No	22.05.27
22.03	CA-224200		Update Forms to Replace References to Your Benefits Now (YBN) with BenefitsCal	Client Correspondence	265	LRS M&E	No	22.04.24
22.03	CA-227961		Update TNB 4 Threshold Language forms to latest State version	Client Correspondence	273	LRS M&E	Start Build	22.04.24
22.03	CA-240523		Upgrade Jira to version 8.20.5 LTS	System Test	115	CalSAWS M&E	No	22.04.16
22.05	CA-214921		DDIDs 2239 2387 FDS: Task Mgt - Task Assignment Factors and Worker Schedule	Online	1551	CalSAWS DD&I	Start Build	
22.05	CA-226838		DDID 2211, 2217, 2218, 2220, 2729, 2730, 2731, 2046, 2732 FDS CSC: Telephonic Signature	Contact Center	2754	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.05	CA-228997		Non-MAGI Asset Verification at Application, Changes in Circumstance, and Special Case Searches	Batch/Interfaces	801	LRS M&E	Start Build	
22.05	CA-234516		Online Help: Update Online Help Pages for CA-207127	Training	21	CalSAWS DD&I	Start Build	
22.05	CA-235652		CRFI 21-036 Update Warrant Expiration for CalWIN Counties	Fiscal	196	LRS M&E	Start Build	
22.05	CA-238289		Add Encryption Properties for CalWIN County Bundling Jobs	Client Correspondence	83	CalSAWS M&E	Start Build	
22.05	CA-241869		Online Help: Update OLH for DDID 2389 FDS Task CA-214923	Training	21	CalSAWS DD&I	Start Build	
22.07	CA-55990		Track EDBC Authorizations and Rejections	Eligibility	571	Other	No	
22.07	CA-216757		2nd Level Authorization When Issuing an EBT Card	Fiscal	748	LRS M&E	Start Build	
22.07	CA-233919		Update Office Detail page to no longer require Public Hours of Operation on Fridays	Online	23	CalSAWS M&E	No	

## 2. Informational Only: CalSAWS Conversion SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
None								

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
None								

The next CCB Meeting is scheduled for **05/12/2022**

### 3. CalSAWS Development Schedule

Release #	Release Date (Mon)	CalSAWS (North & South) Production Deployment Date (Sun)	Notes	SCR Freeze (Fri)	Defect Freeze (Fri)	DBCR/CTC R Freeze (Wed)	Hard Defect Freeze (Fri)	Build Approved (Wed)
21.07	7/26/2021	7/25/2021	Last C-IV Baseline Release	5/28/2021	7/2/2021	7/7/2021	7/9/2021	7/21/2021
21.09			No Release - C-IV Converts to CalSAWS					
			C-IV to CalSAWS Cutover (End of September)	N/A	N/A		N/A	N/A
21.11	11/22/2021	11/21/2021		8/27/2021	10/22/2021	10/27/2021	10/29/2021	11/17/2021
22.01	1/24/2022	1/23/2022		11/24/2021	12/31/2021	1/5/2022	1/7/2022	1/19/2022
22.02	2/21/2022		CH Release	11/26/2021	1/21/2022			
22.03	3/21/2022	3/20/2022		1/28/2022	2/25/2022	3/3/2022	3/4/2022	3/16/2022
22.05	5/23/2022	5/22/2022	Due to Memorial Day 5/30	3/25/2022	4/29/2022	5/4/2022	5/6/2022	5/18/2022
22.06	6/20/2022		CH Release	4/8/2022	5/27/2022	6/1/2022	6/3/2022	6/15/2022
22.07	7/25/2022	7/24/2022		5/27/2022	7/1/2022	7/6/2022	7/8/2022	7/20/2022
22.09	9/26/2022	9/25/2022		7/29/2022	9/2/2022	9/7/2022	9/9/2022	9/21/2022
	10/31/2022		CalWIN to CalSAWS Wave 1 Cutover (End of October 2022)	N/A	N/A	N/A	N/A	N/A
22.11	11/21/2022	11/20/2022		9/30/2022	10/28/2022	11/2/2022	11/4/2022	11/16/2022
23.01	1/23/2023	1/22/2022		11/23/2022	12/30/2022	1/4/2023	1/6/2023	1/18/2023
23.02	TBD	TBD	CH Release	TBD	TBD	TBD	TBD	TBD
	2/27/2023		CalWIN to CalSAWS Wave 2 Cutover (End of February 2023)	N/A	N/A	N/A	N/A	N/A
23.03	3/20/2023	3/19/2022		1/27/2023	2/24/2023	3/1/2023	3/3/2023	3/15/2023
	5/1/2023		CalWIN to CalSAWS Wave 3 Cutover (End of April 2023)	N/A	N/A	N/A	N/A	N/A
23.05	5/22/2023	5/21/2023	Due to Memorial Day 5/29	3/24/2023	4/28/2023	5/3/2023	5/5/2023	5/17/2023

23.06	TBD	TBD	CH Release	TBD	TBD	TBD	TBD	TBD
	7/23/2023		CalWIN to CalSAWS Wave 4 Cutover (End of June 2023)	N/A	N/A	N/A	N/A	N/A
23.07	7/24/2023	7/23/2023		5/26/2023	6/30/2023	7/5/2023	7/7/2023	7/19/2023
	9/4/2023		CalWIN to CalSAWS Wave 5 Cutover (End of August 2023)	N/A	N/A	N/A	N/A	N/A
23.09	9/25/2023	9/24/2023		7/28/2023	9/1/2023	9/6/2023	9/8/2023	9/20/2023
	10/30/2023		CalWIN to CalSAWS Wave 6 Cutover (End of October 2023)	N/A	N/A	N/A	N/A	N/A
23.11	11/20/2023	11/19/2023		9/29/2023	10/27/2023	11/1/2023	11/3/2023	11/15/2023
24.01	1/22/2024	1/21/2024		11/22/2023	12/29/2023	1/3/2024	1/5/2024	1/17/2024

Freeze Dates	
SCR Freeze	Deadline for all SCR code to be delivered for baseline release
Defect Freeze	Deadline for all Defects to be delivered for baseline release
Hard Defect Freeze	Deadline for all Defects (tied to baseline release) to be delivered for baseline release
Build Approved	Greenlight for baseline release

Updates:

12/1/2021 – Updates to CalWIN deployment dates, added 2023 Releases, updates to 22.02/22.06 CH Release dates