

CalSAWS CCB Agenda

DATE	APRIL 28, 2022
TIME	1:30 PM
LOCATION	Microsoft Teams
SUBJECT	Change Control Board Meeting
INVITEES	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

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None								

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None								

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

3. CCB Meeting Minutes

- There were no questions submitted for the agenda items
- The CCB packet received RMs approval via emails.
- The next CCB Meeting is scheduled for 5/12/2022