CCB Minutes

DATE	AUGUST 22, 2019
TIME	1:30 PM
LOCATION	North: Sutter Conference Room, South: Conference Room 331
SUBJECT	Change Control Board Meeting
INVITEES	CCB.Meeting.Attendees

Meeting Purpose:

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

1. C-IV SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.07	CIV-104320		Update Instructor Led Trainings (ILTs) for 19.07 Code - September Training Release	Training	60	C-IV M&O	No	19.09.16
19.11	CIV-103540	CA-208919	Create Customized Call Control Panel for Amazon Connect	Online	2105	C-IV M&O	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.07	CIV-102555	CA-205294	ACL 18-90; ACL 18-91; ACL 18-92; ACL 19-03: EICT Updates for End SSI Cash-Out	Batch/Interfaces	2385	Premise	Start Build	
19.09	CIV-8470	CA-206854	Add / Update Classification Titles (Multiple Counties)	Online	93	C-IV M&O	No	
19.09	CIV-100708	CA-202724	ACWDL 19-03: NOA Requirements at Annual RE and Change of Circumstances	Client Correspondence	977	C-IV M&O	Start Build	

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.11	CA-50808		Child Welfare Program: BI: Vendor Dashboard report	Reports	1616	LRS M&E	Start Build	
19.11	CA-201021	Tracker-54924	DDCR:Update Targeted Low-Income search page to default 'Type' and 'Status' fields to "Blank"	CalHEERS	39	LRS M&E	No	
19.11	CA-209540		County Ad-Hoc database - Technical Support - October and November 2019	DBA	160	LRS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.07	CA-205294	CIV-102555	ACL 18-90; ACL 18-91; ACL 18-92; ACL 19-03: EICT Updates for End SSI Cash-Out	Batch/Interfaces	2495	Premise	Start Build	
19.09	CA-52237		Child Welfare Programs: Provide Work Order Monthly Reports via Oracle Business Intelligence	Reports	1205	LRS M&O	Start Build	
19.09	CA-206854	CIV-8470	Add and Update Staff Classification Titles	Online	57	LRS M&E	No	

3. Informational Only: CalSAWS DDID 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								

4. Minutes

- ➤ **All SCRs and Content Revisions were approved by the RPMs including email approval from 3 of the 6 Regions**
- ➤ **CA-209540 Merced question was sufficiently answered**
- ➤ **The next CCB Meeting scheduled for <mark>9/5/2019</mark>**

		CCB Questions		
SCR Number	**County / Region**	**Question**	**Answer**	**Team**
CA-209540	Merced	I would like to know that this enhancement is being completed in the Current CalSAWS/LRS environment, will it be functional then in the overall CalSAWS environment post migration?	The capabilities will be available and functional in the overall CalSAWS environment post migration.	DBA/Tech