



DATE	SEPTEMBER 5, 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-100442	CA-58614	ACIN I-54-19 - FFY 2020 CalFresh COLA	Eligibility	150	C-IV M&O	Production Deployment	19.08.23
19.07	CIV-100446	CA-58612	ACL 19-85 Update CalWORKs (CW) Tier 1 IRT Level for 2019-2020	Eligibility	14	C-IV M&O	Production Deployment	19.08.23
19.07	CIV-100485	CA-206310	ACL 19-70 Foster Care and Kin-GAP COLA Rate Increase for Year 2019	Eligibility	383	C-IV M&O	Production Deployment	19.09.07
19.07	CIV-103092	CA-206231	ACL 19-73: CalWORKs MAP Increase COLA; ACL 19-85 - CW IRT Tier 2 Increase - Effective Month 10, 2019	Eligibility	111	C-IV M&O	Production Deployment	19.08.15
19.07	CIV-103446	CIV-103440	Trinity County request to use the automated E2Lite functionality	Batch/Interfaces	40	C-IV M&O	No	19.08.09
19.07	CIV-104521	CA-209326	Mass Mailer - CW increase 10/2019	Client Correspondence	105	C-IV M&O	Production Deployment	19.08.15
19.07	CIV-104882		Add EBT Printer 08PRINT002 for Del Norte County	Fiscal	5	C-IV M&O	Production Deployment	19.08.23

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.09	CIV-104415	CA-209109; CH-139211	Add Full/Restricted Scope verbiage for Young Adult Expansion MAGI NOAs (CH-139211)	Client Correspondence	298	Premise	Start Build	19.11.XX
19.11	CIV-12021	CA-58588	ACL 18-121 Changes to Income and Eligibility Verification System (IEVS) Management Report (DPA 482)	Reports	258	C-IV M&O	Start Build	
19.11	CIV-104577	CA-209407	Update Issuance Thresholds for 2020 (CRFI 19-026)	Fiscal	85	C-IV M&O	Start Build	
20.01	CIV-102404	CA-204326	Transitional CalFresh Eligibility Updates	Eligibility	56	C-IV M&O	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.09	CIV-7215	CA-57971	CO-091 - ACL 18-08 - ABAWD Phase II	Eligibility	4932	Premise	Start Build	
19.09	CIV-102097	CA-50982	Link PVS, NHR, ECS, and IEVS Applicant tasks to automatically close when the report is completed by the Worker	Online	149	C-IV M&O	No	
19.09	CIV-102550	N/A	Sutter and Riverside and Kings County - Add Auditor Signature to Rush Warrant Print template	Client Correspondence	121	C-IV M&O	Start Build	19.09.07
19.09	CIV-103652	CA-207515; CH-136022	CalHEERS eHIT: Add 'Covered CA Change' to MAGI Referral (CH-136022)	CalHEERS	163	Premise	No	19.09.CH
19.09	CIV-104086		Update Tax Intercept 'Suspend' after 'Reactivation' logic	Fiscal	40	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
19.07	CA-58612	CIV-100446	ACL 19-85 Update CalWORKs (CW) Tier 1 IRT Level for 2019-2020	Eligibility	15	LRS M&E	Production Deployment	19.08.23
19.07	CA-58614	CIV-100442	ACIN I-54-19 - FFY 2020 CalFresh COLA	Eligibility	170	LRS M&E	Production Deployment	19.08.23

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.07	CA-206231	CIV-103092	ACL 19-73: CalWORKs MAP Increase COLA; ACL 19-85 - CW IRT Tier 2 Increase - Effective Month 10, 2019	Eligibility	125	LRS M&E	Production Deployment	19.08.15
19.07	CA-206310	CIV-100485	ACL 19-70 Foster Care and Kin-GAP COLA Rate Increase for Year 2019	Eligibility	541	LRS M&E	Production Deployment	19.09.07
19.07	CA-208385		Transition CalACES.org to CalSAWS.org - New website and content	Batch/Production Operations	1190	C-IV M&O	Production Deployment	19.08.26
19.07	CA-208921		ACL 19-58 Adoptions Assistance Program (AAP) COLA Rate Increase for Year 2019	Eligibility	157	LRS M&E	Production Deployment	19.09.07
19.07	CA-209326	CIV-104521	Mass Mailer - CW increase 10/2019	Client Correspondence	110	LRS M&E	Production Deployment	19.08.15
19.07	CA-209918		Remove the batch job which generates the ABP 589 form in the nightly batch	Batch/Production Operations	10	LRS M&E	Production Deployment	19.08.20
19.09	CA-208834	N/A	Changes due to New Refugee Employment and Acculturation Services (REAS) Contract implementation effective November 1, 2019.	Batch/Interfaces	168	LRS M&E	Production Deployment	19.10.31
19.09	CA-209109	CIV-104415; CH-139211	Add Full/Restricted Scope verbiage for Young Adult Expansion MAGI NOAs (CH-139211)	Client Correspondence	297	Premise	Start Build	19.11.XX
19.09	CA-209162		SB 1341 Phase 1 & 2 - Maintenance	Batch/Production Operations		Premise	Start Build	
19.09	CA-209925		Update Job Aids for SCR CA-50982	Training	10	LRS M&E	Start Build	
19.09	CA-209944		Update Gain Appraisal Process Job Aid	Training	2	LRS M&E	Start Build	
19.11	CA-51971		Modify the GR Termination Date When LRS/MEDS Interface Updates the SSI/SSP Approval Information	Eligibility	703	LRS M&E	Production Deployment	
19.11	CA-52219		Supervisor's Approval for Refunds	Fiscal	875	LRS M&E	Start Build	
19.11	CA-58588	CIV-12021	ACL 18-121 Changes to Income and Eligibility Verification System (IEVS) Management Report (DPA 482)	Reports	471	LRS M&E	Start Build	
19.11	CA-200547		YBN MC Renewal Process MC604 IPS Packet & Mixed HH RE Packet in all Threshold Language Phase IV	Online	2287	LRS M&E	Start Build	
19.11	CA-209407	CIV-104577	Update Issuance Thresholds for 2020 (CRFI 19-026)	Fiscal	100	LRS M&E	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.11	CA-209694		Training: Update WBTs per SCR CA-207486	Training	72	LRS M&E	No	
19.11	CA-209695		Training: Update WBTs per SCR CA-207483	Training	10	LRS M&E	No	
19.11	CA-209719		Training: Update WBTs per SCR CA-207418	Training	25	LRS M&E	No	
19.11	CA-209722		Training: Update WBTs per SCR CA-207478	Training	45	LRS M&E	No	
19.11	CA-209723		Training: Update WBTs per SCR CA-207213	Training	25	LRS M&E	No	
19.11	CA-209724		Training: Update WBTs per SCR CA-207199	Training	10	LRS M&E	No	
19.11	CA-209731		Training: Update WBTs for Changes to Recovery Accounts	Training	75	LRS M&E	No	
19.11	CA-209734		Training: Update WBTs per SCR CA-207495	Training	100	LRS M&E	No	
19.11	CA-209736		Training: Update WBTs per SCR CA-207484	Training	10	LRS M&E	No	
19.11	CA-209738		Training: Update WBTs per SCR CA-207479	Training	30	LRS M&E	No	
19.11	CA-209739		Training: Update WBTs per SCR CA-207370	Training	50	LRS M&E	No	
19.11	CA-209741		Training: Update WBTs per SCR CA-207487	Training	8	LRS M&E	No	
19.11	CA-209743		Training: Update WBTs per SCR CA-207377	Training	15	LRS M&E	No	
19.11	CA-209744		Training: Update WBTs per SCR CA-207464	Training	12	LRS M&E	No	
19.11	CA-209746		Training: Update WBTs per SCR CA-207369	Training	15	LRS M&E	No	
19.11	CA-209748		Training: Update WBTs per SCR CA-207333	Training	10	LRS M&E	No	
19.11	CA-209749		Training: Update WBTs per SCR CA-207323	Training	10	LRS M&E	No	
19.11	CA-209750		Training: Update WBTs per SCR CA-207284	Training	10	LRS M&E	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.11	CA-209751		Training: Update WBTs per SCR CA-207278	Training	10	LRS M&E	No	
20.01	CA-201424	Tracker-55252	DDCR 3110: Add More Program Options to Reception Log Detail	Online	13	C-IV M&O	No	
20.01	CA-204326	CIV-102404	Transitional CalFresh Eligibility Updates	Eligibility	66	LRS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.09	CA-57971	CIV-7215, CIV-7486	DDCR 5012 / ACL 18-08 and ACL 18-94 ABAWD - Phase II	Eligibility	6431	Premise	Start Build	
19.09	CA-202724	CIV-100708	ACWDL 19-03: NOA Requirements at Annual RE and Change of Circumstances	Client Correspondence	1436	LRS M&E	Start Build	
19.09	CA-207515	CIV-103652; CH-136022	CalHEERS eHIT: Add 'Covered CA Change' to MAGI Referral (CH-136022)	CalHEERS	190	Premise	No	19.09.CH
19.11	CA-50808		Child Welfare Program: BI: Vendor Dashboard report	Reports	1616	LRS M&E	Start Build	

3. Informational Only: CalSAWS DDID SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.11	CA-207162		DDID 2123 Add question to the AAP Summary page	Eligibility	53	CalSAWS DD&I	No	
19.11	CA-207183		DDID 2094 - Remove Negative Action Reasons for Foster Care	Eligibility	42	CalSAWS DD&I	No	
19.11	CA-207184		DDID 2093 - Add State Supplemental Clothing Allowance and DMV Fees/License Need Types	Fiscal	9	CalSAWS DD&I	No	
19.11	CA-207193	CA-208504	DDID 2084 - Relabel "GAIN" to "WTW" throughout the CalSAWS Software	Online	16	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.11	CA-207199		DDID 2078 - Make the "Hazardous Case Indicator" field a non-mandatory field on the Special Investigation Referral page	Online	19	CalSAWS DD&I	No	
19.11	CA-207200		DDID 2077 - Update the Select Security Group Page to Allow Searching by Page Name and Security Right	Online	79	CalSAWS DD&I	No	
19.11	CA-207203		DDID 2073 - Add functionality to allow a user to request IEVS and SAVE at any time	Batch/Interfaces	383	CalSAWS DD&I	No	
19.11	CA-207205		DDID 2070 - Do Not Trigger RFTI at MC Auto-Test	Client Correspondence	20	CalSAWS DD&I	No	
19.11	CA-207206		DDID 2068 - Update Primary Tax Filer Validation	CalHEERS	27	CalSAWS DD&I	No	
19.11	CA-207213		DDID 2061 - Update Vital Statistics to make the document number field non-mandatory	Online	19	CalSAWS DD&I	No	
19.11	CA-207219		DDID 2055 - Remove CFAP Sponsor Requirement	Eligibility	27	CalSAWS DD&I	No	
19.11	CA-207242		DDID 1844 - Suppress the automated form PA 320-3-"Certification of GR Board and Care Client's Signature", which is triggered from the Money Management Detail page for the 57 Counties.	Online	19	CalSAWS DD&I	No	
19.11	CA-207243		DDID 1838 - Suppress the automated form ABP 116-"Special Notice to Veterans and/or Their Dependents" for GA/GR cases	Online	19	CalSAWS DD&I	No	
19.11	CA-207244		DDID 1835 - Suppress the automated form CA 24 when creating a Sponsor Type of Corporation	Online	19	CalSAWS DD&I	No	
19.11	CA-207255		DDID 1735 - Update Recovery Account to be Non-Mandatory on EBT Repayment Detail Page	Fiscal	47	CalSAWS DD&I	No	
19.11	CA-207257		DDID 1729 - Migrate Additional Cause Reasons for Cal-Learn, REP, and Welfare to Work Recovery Accounts	Fiscal	9	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.11	CA-207258		DDID 1673 - Migrate Additional Cause Reasons for Homeless Assistance Temp, IHSS, and IV-D Recovery Accounts	Fiscal	9	CalSAWS DD&I	No	
19.11	CA-207260		DDID 1670 - Migrate Additional Cause Reasons for CalFresh Recovery Accounts	Fiscal	9	CalSAWS DD&I	No	
19.11	CA-207261		DDID 1669 - Migrate Additional Cause Reasons for CalWORKs, GROW, RCA, and Immediate Need Recovery Accounts	Fiscal	9	CalSAWS DD&I	No	
19.11	CA-207262		DDID 1668 - Migrate Additional Cause Reasons for CAPI Recovery Accounts	Fiscal	9	CalSAWS DD&I	No	
19.11	CA-207263		DDID 1667 - Migrate Additional Cause Reasons for Child Care Recovery Accounts	Fiscal	9	CalSAWS DD&I	No	
19.11	CA-207264		DDID 1658 - Add Additional Recovery Account Cause Codes to CalSAWS	Fiscal	16	CalSAWS DD&I	No	
19.11	CA-207275		DDID 221, 222, 223, 296, 297, 868, 1032, 1080, 1081, 1288, 1289, 1290, 1322, 1323, 1590, 1607, 1635 - Migrate the C-IV Project maintained Security Roles	Online	690	CalSAWS DD&I	No	
19.11	CA-207277		DDID 398, DDID 404, DDID 1605, DDID 1607 - Add Multi-County Login Support	Online	932	CalSAWS DD&I	No	
19.11	CA-207278		DDID 1602 - Relabel the "IHSS" checkbox to "CMIPS" in the Program Section of the Flag Detail Page.	Online	19	CalSAWS DD&I	No	
19.11	CA-207282		DDID 1585 - Add the Comments box to the Approved for County Use List	Online	19	CalSAWS DD&I	No	
19.11	CA-207284		DDID 1577 - Hide the 'Issuance Method' button for the C-IV counties via security on the Money Management Resource Detail page.	Online	29	CalSAWS DD&I	No	
19.11	CA-207294		DDID 1543 - Update Type dropdown in the Quality Review Type Section on the Position Detail page	Batch/Interfaces	17	CalSAWS DD&I	No	
19.11	CA-207307		DDID 1494, 1503, 1539 - Relabel "Disposition Date" to "Review Date" on the IEVS Abstract pages	Batch/Interfaces	23	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.11	CA-207322		DDID 1428 - Update Program dropdown values on Create QA/QC Batch	Batch/Interfaces	29	CalSAWS DD&I	No	
19.11	CA-207323		DDID 1398, 1408, 1425, 1519 - Update Audit Type values for QA/QC	Batch/Interfaces	16	CalSAWS DD&I	No	
19.11	CA-207327		DDID 1406 - Update QA/QC Batch page to return county specific data	Batch/Interfaces	19	CalSAWS DD&I	No	
19.11	CA-207330		DDID 1393 - Migrate Value "In Review" to Workload Status	Batch/Interfaces	29	CalSAWS DD&I	No	
19.11	CA-207333		DDID 1387 - Make Voucher a Non-Mandatory Field on Service Arrangement Detail Page	Fiscal	55	CalSAWS DD&I	No	
19.11	CA-207340		DDID 1367 - Update Program Dropdown Field on Cash Aid Time Limit Month Detail Page	Fiscal	75	CalSAWS DD&I	No	
19.11	CA-207345		DDID 1347 - Update to IEVS Review Disposition page	Batch/Interfaces	19	CalSAWS DD&I	No	
19.11	CA-207346		DDID 1346 - Updates to IEVS Review Disposition page	Batch/Interfaces	29	CalSAWS DD&I	No	
19.11	CA-207365	N/A	DDID 1234 - Add Non-Compliance of Failure to Provide Vendor Information	Client Correspondence	107	CalSAWS DD&I	No	
19.11	CA-207369		DDID 1191 - Update to the Sponsorship Detail page to include the "Did the sponsor sign an I-864?" question.	Online	29	CalSAWS DD&I	No	
19.11	CA-207370		DDID 1190 - Add the Child Support Participant Information Section to the Support Questionnaire Page	Online	46	CalSAWS DD&I	No	
19.11	CA-207371		DDID 1182 - Rename the Expiration Date Field on the Degrees Licenses List Page	Online	29	CalSAWS DD&I	No	
19.11	CA-207377		DDID 1089 - Rename the Date Reported to GSW Field on the Cal-Learn Progress Detail page	Online	29	CalSAWS DD&I	No	
19.11	CA-207408		DDID 1011 - Rename the Values of the Worker Level Field on the Position Detail Page	Online	29	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.11	CA-207417		DDID 938 - Update the System name on the "Pers" column on the On "ICT Detail" Page to the name of the new system.	Online	35	CalSAWS DD&I	No	
19.11	CA-207418		DDID 937 - Update the Phonetic Search Results check box to be defaulted to checked on the Person Search page.	Online	19	CalSAWS DD&I	No	
19.11	CA-207424	N/A	DDID 707 - CW 10 Wording Update	Client Correspondence	12	CalSAWS DD&I	No	
19.11	CA-207426	CA-209369	DDID 702 - Migrate Form NA 840 A	Client Correspondence	58	CalSAWS DD&I	No	
19.11	CA-207428		DDID 680 - Hold Correspondence for Minor Consent Cases	Client Correspondence	66	CalSAWS DD&I	No	
19.11	CA-207429		DDID 654 - Update the section label from "My Assignments" to "My New Assignments" on the Home Page.	Online	19	CalSAWS DD&I	No	
19.11	CA-207430		DDID 653 - Add the name of the CalSAWS County of the logged in user under the application logo	Online	39	CalSAWS DD&I	No	
19.11	CA-207431		DDID 647 - Update the YBN label on the Document List Page	Online	29	CalSAWS DD&I	No	
19.11	CA-207436		DDID 582 - Updates to the IEVS Abstracts Search page	Batch/Interfaces	29	CalSAWS DD&I	No	
19.11	CA-207439		DDID 557 - Migrate Value to IEVS Abstract Type Field	Online	55	CalSAWS DD&I	No	
19.11	CA-207445	N/A	DDID 469 - M16-120B Wording Update	Client Correspondence	7	CalSAWS DD&I	No	
19.11	CA-207446	N/A	DDID 466 - M16-120A Wording Update	Client Correspondence	7	CalSAWS DD&I	No	
19.11	CA-207447	N/A	DDID 463 - Remove TEMP 2215	Client Correspondence	8	CalSAWS DD&I	No	
19.11	CA-207448		DDID 461 - Migrate Form NA 840	Client Correspondence	104	CalSAWS DD&I	No	
19.11	CA-207449		DDID 458 - Remove AR 2 CR	Client Correspondence	8	CalSAWS DD&I	No	
19.11	CA-207450		DDID 456 - CW 2208 Wording Update	Client Correspondence	12	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.11	CA-207462		DDID 386 - Updates to WINS Aid Code Descriptions	Fiscal	13	CalSAWS DD&I	No	
19.11	CA-207464		DDID 368 - Add New Homeless Customer Need Type Codes	Fiscal	8	CalSAWS DD&I	No	
19.11	CA-207465		DDID 360 - Updates to Payment Request Search Page	Fiscal	9	CalSAWS DD&I	No	
19.11	CA-207474		DDID 284 - Add the Display Workload and Status Effective Date Filters to the Employment Services Workload Inventory Page	Online	164	CalSAWS DD&I	No	
19.11	CA-207475		DDID 275 - Update the Document List page to Distributed Documents Search	Online	35	CalSAWS DD&I	No	
19.11	CA-207477		DDID 257 - Relabel the Mail button to Generate Form on the Verification List page	Online	19	CalSAWS DD&I	No	
19.11	CA-207478		DDID 242 - Add the Encumbrance Source Field to the Property History Detail Page	Online	35	CalSAWS DD&I	No	
19.11	CA-207479		DDID 240: Add Mobile Home to Motor Vehicle Property	Eligibility	40	CalSAWS DD&I	No	
19.11	CA-207483		DDID 214 - Relabel "Champus Benefits" to "TRICARE" on the Military/Veterans Detail page	Online	35	CalSAWS DD&I	No	
19.11	CA-207484		DDID 186 - Update the "Hours/Week" field on School Attendance Detail	Online	23	CalSAWS DD&I	No	
19.11	CA-207486		DDID 139 - Update the language dropdown on Individual Demographics	Online	19	CalSAWS DD&I	No	
19.11	CA-207487		DDID 116: Update the language dropdown on New Programs Detail	Online	29	CalSAWS DD&I	No	
19.11	CA-207495		DDID 65- Add the dropdown for intake or re-evaluate on the Non-Financial and Financial Root Questions List	Online	58	CalSAWS DD&I	No	
19.11	CA-208247		DDID 713 - Update Automated Regression Test (ART) scripts to account for CalSAWS Migration R1 system modifications	System Test	460	CalSAWS DD&I	No	

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20.01	CA-207188		DDID 2089 - Update Time Limits When WTW Sanctions are Cured Retroactively	Fiscal	340	CalSAWS DD&I	No	
20.01	CA-207324		DDID 1414 - Update the Case Review List page	Online	31	CalSAWS DD&I	No	
20.01	CA-207406		DDID 1023 - Staff Assignment List Unit ID Field Update When No Office is Selected	Online	58	CalSAWS DD&I	No	
20.01	CA-207407		DDID 1022 - Update Staff Assignment List so the Office Field is Optional	Online	58	CalSAWS DD&I	No	
20.01	CA-207469		DDID 329 -Add the value of "Any Other Carriers" in the MEDS OHC Code dropdown on the Other Health Care Detail page	Online	8	CalSAWS DD&I	No	
20.01	CA-207491		DDID 92 - Suppress the automatic generation of the PA230 "Request for Verification/Certification of Evidence" for all counties except for Los Angeles county.	Online	19	CalSAWS DD&I	No	
20.03	CA-207155		DDID 2130 – Updates to External Recovery Account to Auto Suggest Responsible Party	Fiscal	305	CalSAWS DD&I	No	
20.03	CA-207268		DDID 1638 - Updates to Recovery Account Assignments	Fiscal	188	CalSAWS DD&I	No	
20.07	CA-207168		DDID 2114 - Enable "KG3 not on file" Skip Issuance Reason for Migration Counties	Fiscal	40	CalSAWS DD&I	No	
20.07	CA-207466	CIV-102550	DDID 348 - Migrate Local Warrant Print Functionality to CalSAWS	Fiscal	29	CalSAWS DD&I	No	
21.01	CA-207180		DDID 2097 - Add the Legal Authority field to the Protective Custody Authority Detail Page.	Online	181	CalSAWS DD&I	No	

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None								

4. Informational Only: CalSAWS DDID SCRs

- All SCRs and Content Revisions were approved except for SCR CA-58588 CIV-12021 which was pulled from the packet to be reviewed and brought back at a later date
- CA-2039109 CIV-104415 Merced question was sufficiently answered
- CA-207510 CIV-103652 Merced and Los Angeles questions were sufficiently answered
- CA-201424 San Bernardino question was sufficiently answered
- CA-209944 has been rejected and removed from the CCB packet
- Questions from the DD&I SCRs were sent to the Business Analyst and Design Team responsible for responses
- All questions are shown on the following section
- The next CCB Meeting scheduled for **9/19/2019**

CCB Questions				
SCR Number	County / Region	Question	Answer	Team
CA-207188	Stanislaus	CA 207188 – Update Time Limits When WTW Sanction s are Cured Retroactively. I have one questions: will batch generate a NOA with the new Time Limits months used?	No. Any retro NOA, task, or Report that are impacted as a result of the retroactively cured sanction will need to be manually generated by the Worker.	DD&I
CA-207515 CIV-103652	Los Angeles	This information is conflicting and incorrect. If the Determination Change contains a Non-MAGI Referral the status should not be updated to ‘Covered CA Only’ since eligibility staff needs to follow-up on this reported change. Our understanding of the ‘Covered CA Only’ status is that it should only be used for Determination Changes that do not require any action by eligibility staff.	Good catch! There was a typo in the document. We will update the document to include the missing word ‘not’ and I updated section 2.3.1, 2.3.2 per below highlighted	CalHEERS
CA-207206	Los Angeles	Does this mean that if there is no primary Tax Filer and no one is planning to file taxes in the HH, we will no longer get a validation message? In LRS, we have always been instructed to mark one individual as the Primary Tax Filer, even if the HH is not filing taxes. We want to confirm if this is changing with this SCR.	That is correct. The validation will NOT display if there is no primary Tax Filer and no one is planning to file taxes for the current year.	DD&I
CA-207213	Los Angeles	If eligibility staff enters a document number, will it be sent to MEDS? Are there any MEDS changes related to this SCR?	This DDID doesn’t have any MEDS changes with it. It is only making the Document ID no longer required.	DD&I
CA-207203	Region 2	I understand the requirement state’s “any time”; however, did the Project make inquiries with MEDS to see if there would be any adverse impacts to the State and/or other agencies involved processes? I am concerned workers may be impatient and request IEVS every day or every other day, when it can take up to five days for SAWS to received the data from the State. Did we and should we consider limiting this request to once per 7 business calendar days instead?	During the design sessions the functionality that existed in CalWIN to request IEVS and SAVE was identified to be necessary for users. There was a version of request in LEADER that was lost when LRS was created. The decision was to create a system function to allow users to request IEVS and SAVE through page functionality. Training will be updated for this functionality.	DD&I
CA-207213	Region 2	Per CA-207213, we are updating the Vital Statistics page to make the document number field non-mandatory. However, per the AP19 there are times when the Document Number is required (see attached). If the data is not entered for the Citizenship Document Types listed below, the transaction will reject won’t it? How is this SCR impacting the requirements dictated by MEDS?	Referred to Business Analyst and Design Team	DD&I
CA-209109 CIV-104415	Merced	Page 11 of the design document, within the NOA, second to last paragraph reads: “If you give us acceptable proof within one year, <Person>’s Medi-Cal may change back to full scope Medi-Cal starting the month <Person>’s restricted benefits began.”. Are there regulations that support this? Usually we change it back for the month we receive the verification.	This language was provided by the State. It is currently in the existing Full/Restricted Scope verbiage that as part of this effort will be effective dated and has been included in the verbiage provided by the State for the ongoing verbiage.	Client Correspondence
CA-207515 CIV-103652	Merced	Page 4 of the design document, second to last paragraph states: “The System will automatically update the status of the Determination Change from ‘In Process’ to ‘Covered CA Only’ when the indicator is “Yes” as long as the Determination Change does not also include a request for Full MC Hierarchy (a Non-MAGI Referral). However, this seems to contradict the criteria’s in sections: 1.2 #2, 1.3 #4, 2.3.1 Overview, 2.3.2 #2 which all say that this will occur if there is a Non-MAGI referral. Which is correct?	There was a typo in the document. We will update the document to include the missing word ‘not’ and I updated section 2.3.1, 2.3.2 per below highlighted	CalHEERS
CA-201424	Region 5	Will the counties be able to hide any of the programs/services that are being added to the drop down list in the Reception Log if the county does not offer that particular program/service? Follow up: Could the answer be more specific to what R5 is requesting clarification on?	SCR CA-201424 closes a design difference between C-IV and LRS. Therefore, the 4 program options (APS, Cal-Learn, CAPI, SSI/SSP) being added to LRS are already in C-IV. This SCR does not change anything in the C-IV system. 2. The Programs list is not configurable by the counties at this time, so they would not be able to hide any programs/services. This functionality may be requested in a future SCR by submitting a CER	Online

SCR Number	County / Region	Question	Answer	Team
CA-207188	Riverside	<p>1. Some of the sanction role reasons listed in section 2.1.2 of the design document are obsolete and no longer available in the C-IV system, such as “Didn’t Meet WTW #1”. After migration, will the C-IV obsoleted reasons become available in CalSAWS again, or are they just being included in the batch job to capture them if there is an old sanction with one of those reasons?</p> <p>2. Also, the WTW Sanction reason for “WTW 24-MTC CW Fed Requirements Not Met” is not identified in the design document as included in the batch job and I think it needs to be added, in the event that a “Remove from Aid” status (which is treated as a WTW sanction) is retroactively cured as well.</p> <p>Note: I could not open Appendix 1 from the design document, so forgive me if that addresses these questions/concerns.</p>	Referred to Business Analyst and Design Team	DD&I
CA-207466	Riverside	<p>1. Riverside County currently utilizes the Local Warrant Print function to print rush warrants and will continue to do so after migration, like for WTW advance payments.</p> <p>2. Section 1.3 of the design document states that C-IV counties currently utilizing the Local Warrant Print function will have the functionality enabled by default, but section 2.1.3 of the design document does not list Riverside as a C-IV county that will have the Local Warrant Print Functionality turned on for CalSAWS. I discussed this with Fiscal and we think Riverside was not included on the list because we are not “adding” the functionality but we want to ensure that Riverside will retain this functionality after migration.</p>	Referred to Business Analyst and Design Team	DD&I
CA-207486	Riverside	As to CA-207486 DDID 139 Updates the language dropdown on Individual Demographics—why are they not also updating the language drop-down on the Resource Detail page? That is what drives the correspondence language for foster care cases.	<p>SCR CA-207486 / DDID 139 is specific to the Individual Demographics Detail page not the Resource Detail page.</p> <p>The Requirement Description for DDID 139 states the following: The CONTRACTOR shall update the Individual Demographics Detail page as follows:</p> <p>1) Sort the order of the "Spoken Language" dropdown field to sort by English, Spanish and then alpha order for the remaining languages.</p> <p>2) Sort the order of the "Written Language" dropdown field to sort by English, Spanish and then alpha order for the remaining languages.</p>	DD&I