

CalSAWS CCB Minutes

DATE	OCTOBER 17, 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
19.09	CIV-104073	CA-208333	MEDS: Remove Historic Data and Reactivate MEDS Alerts 9074/9576	Batch/Interfaces	20	C-IV M&O	Production Deployment	19.10.10
19.09	CIV-104618		Update Instructor Led Trainings (ILTs) for 19.09 Code - November Training Release	Training	60	C-IV M&O	No	19.11.18
19.09	CIV-105107		Nevada County Add Positive Pay Interface file	Fiscal	90	C-IV M&O	Production Deployment	19.10.10
19.11	CIV-103539	CA-207026	Migrate Marin County IVR to Amazon Connect	Contact Center	1630	C-IV M&O	Start Build	
19.11	CIV-103773		Re-name Office/Agency '01' in Mariposa County	Online	19	C-IV M&O	Start Build	
19.11	CIV-104615		Add office 2A Los Banos Eligibility Office in Merced to C4Y	Online	19	C-IV M&O	No	
19.11	CIV-105068		Update the Forms Overview in Online Help for SCR CIV-102151	Training	5	C-IV M&O	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.09	CIV-104596		Update C4Yourself Android Mobile App to support API level 28 or higher	Tech Arch	100	C-IV M&O	Start Build	
19.11	CIV-104094	CA-208374	CFL 18/19-79 Update Electronic Theft replacement and reporting	Reports	492	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-208333	CIV-104073	MEDS: Remove Historic Data and Reactivate MEDS Alerts 9074/9576	Batch/Interfaces	10	LRS M&E	Production Deployment	19.09.03
19.07	CA-210077	N/A	SCR 201204 - EDMS Security Rollback	Online	10	LRS M&E	Production Deployment	19.08.19
19.09	CA-210134		Redeliver: EDMS: LRS update - Image and View Image button URL security updates.	Online	215	LRS M&E	Production Deployment	
19.11	CA-208841		Automated Regression Test - Transaction Backlog - Phase 3	Automated Test	540	LRS M&E	Start Build	
19.11	CA-210596		Update COUNTY_CASE table to support Migration Counties	Online	12	C-IV M&O	Production Deployment	
20.01	CA-49308	N/A	DCFS: Create a task when child goes from AAP to FC	Batch/Interfaces	232	LRS M&E	No	
20.01	CA-200279	CIV-2525	DDCR 5026: Add Logic for Payment Requests on Closed Service Arrangements	Fiscal	470	C-IV M&O	Start Build	
20.01	CA-201434	CIV-207	DDCR 4002: Update determination of Expungement Date	Fiscal	52	C-IV M&O	No	
20.01	CA-208930	N/A	Outbound Text - Inbound Reader Interface	Batch/Interfaces	413	LRS M&E	No	
20.02	CA-200640	Tracker-57053	DDCR 3157: MAGI Request Validation for Deceased People	CalHEERS	209	Other	No	
20.06	CA-208386		Content Development on CalSAWS.org	Batch/Production Operations	630	C-IV M&O	No	20.06.30

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.11	CA-204420	N/A	SAR 7 Texting Campaign	Batch/Interfaces	460	LRS M&E	Start Build	
19.11	CA-208374	CIV-104094	CFL 18/19-79 Update Electronic Theft replacement and reporting	Fiscal	658	LRS M&E	Start Build	
19.11	CA-209644	CIV-102072	Update Job Aids for SCR CA-51457	Training	10	LRS M&E	Start Build	
19.11	CA-209975		Update Job Aids for SCR CA-205441-Need Types	Training	5	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
None								

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
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-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-207263		DDID 1667 - Migrate Additional Cause Reasons for Child Care Recovery Accounts	Fiscal	9	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	

4. Minutes

- All questions are shown on the following section
- All Regions provided email approval to the CCB agenda prior to the meeting including all questions being answered
- CA-200640 Merced question was sufficiently answered
- CA-207243 Orange question was sufficiently answered
- CA-207275 Orange had 2 questions that were sufficiently answered
- The next CCB Meeting scheduled for **10/31/2019**

CalSAWS CCB Questions 10-17-2019

SCR Number	County / Region	Question	Answer	Team
CA-200640	Merced	<p>Item #2 will prevent MAGI from being requested in a scenario where a spouse has passed away and the surviving person continues to report filing married jointly if we continue to include the deceased spouse.</p> <p>I understand if someone reports filing as a qualified widower we may be able to list them as married filing jointly but my question is what would the Income tax return state the household size is for this person?</p> <p>Would it be 2 or remain 3 given the example below.</p> <p>Household of 3 (Mom, Dad and Child) in which one parent passes away.</p>	<p>This will only prevent MAGI when the spouse passed away in the prior calendar year.</p> <p>For example: Say the Medi-Cal program has: Parent 1, Parent 2 and child. Parents are married and report they plan to file taxes as Married Filing Joint (MFJ) and claim Child as dependent for calendar year 2019. Parent 2 passes away in Oct 2019.</p> <p>For the rest of 2019, The Systems will allow you to request MAGI for Parent 2 with tax filing status of MFJ because Parent 1 (Surviving Widow(er)) can still file MFJ with Parent 1 for that calendar year (2019).</p> <p>However, starting with Benefit Month 01/2020, including a person who was deceased in a prior calendar year as a tax filer is no longer valid. The Worker needs to add new tax household records for Parent 1 and child for calendar year 2020 based on how Parent 1 and child plan to file taxes for 2020 calendar year.</p> <p>The Worker should contact Parent 1 to find out if Parent 1 will keep Parent 2 in the tax household for calendar year 2019 and how Parent 1 plans to file taxes for 2020. The Worker may suggest Parent 1 check with their tax advisor since Workers are not allowed to give tax advice.</p>	CalHEERS
CA-207243	Orange	DDID 1838 indicates that this change is applicable to "all counties" with the exception of LA. Does this include CalWIN counties?	Yes, CalWIN counties fall under the category of "All Counties".	Consortium-FG
CA-207275	Orange	DDID 1323/296/297-are these including the GR program for CalWIN counties?	For the Security DDIDs the Counties are able to enable the Security rights for each of their Workers, so it is completely county maintained. These DDIDs are not specifying which programs will be used by which counties.	Consortium-DP
CA-207275	Orange	DDID 1590- will CalWIN counties use GROW or another Employment Service system for GR work program?	For the Security DDIDs the Counties are able to enable the Security rights for each of their Workers, so it is completely county maintained. These DDIDs are not specifying which programs will be used by which counties.	Consortium-DP