

## CalSAWS CCB Minutes

<b>DATE</b>	OCTOBER 31, 2019
<b>TIME</b>	1:30 PM
<b>LOCATION</b>	North: Sutter Conference Room, South: Conference Room 331
<b>SUBJECT</b>	Change Control Board Meeting
<b>INVITEES</b>	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-105107		Nevada County Add Positive Pay Interface file	Fiscal	90	C-IV M&O	Production Deployment	19.10.10
19.11	CIV-104608	CA-209498	ACIN I-41-19 STAT 47 - Exclude CFAP Participants	Reports	192	C-IV M&O	Start Build	19.12.12
20.01	CIV-104902	CA-210148	Update CalHEERS Outbound Mappings for 'Educational, Student' Income Category	CalHEERS	41	C-IV M&O	No	
20.01	CIV-104929	CA-201772	Lobby Management: Reception Log: Update Number Generated Logic for Reception Log Visits	Lobby Mgmt	203	C-IV M&O	No	
20.02	CIV-105016	CA-210381; CH-140031	CalHEERS eHIT: Update Interface Schema to version 14	CalHEERS	138	Premise	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.09	CIV-104022	CA-208241; CH-139211	CalHEERS eHIT: One-time Batches to Transition Young Adults from Restricted Scope to Full Scope Medi-Cal	CalHEERS	440	Premise	No	19.11.22
19.11	CIV-103540	CA-208919	Create Customized Call Control Panel for Amazon Connect	Online	2105	C-IV M&O	Start Build	
20.01	CIV-104268	CA-209076	Enhance Refused Verification functionality to send failed Admin Verif	CalHEERS	136	C-IV M&O	No	

## 2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.11	CA-204417	N/A	ACL 07-16 Direct Certification (DC) for a New Local Education Agency (LEA) Snowline Joint Unified School District	Batch/Interfaces	74	LRS M&E	Production Deployment	19.12.05
19.11	CA-209498	CIV-104608	ACIN I-41-19 STAT 47 - Exclude CFAP Participants	Reports	222	LRS M&E	Start Build	19.12.12
20.01	CA-57883	CCM-10024, CIV-101744/CA 206717	DDCR 5075: CalACES - MB 17-08 - Update Income Ceilings for Certification of Child Care	Online	152	Other	No	
20.01	CA-201772	CIV-1463, CIV-104929	Lobby Management: Reception Log: Update Number Generated Logic for Reception Log Visits	Lobby Mgmt	322	C-IV M&O	No	
20.01	CA-205286		Updates to the MEDS Critical and ZZZ Alerts Reports	Reports	321	LRS M&E	Start Build	
20.01	CA-207080		Eliminate EDD Registration Requirements for General Relief Program	Eligibility	567	LRS M&E	Start Build	
20.01	CA-210148	CIV-104902	Update CalHEERS Outbound Mappings for 'Educational, Student' Income Category	CalHEERS	38	LRS M&E	No	
20.02	CA-210381	CIV-105016; CH-140031	CalHEERS eHIT: Update Interface Schema to version 14	CalHEERS	178	Premise	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.09	CA-208241	CIV-104022; CH-139211	CalHEERS eHIT: One-time Batches to Transition Young Adults from Restricted to Full Scope Medi-Cal	CalHEERS	555	Premise	No	19.11.22
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-209744		Training: Update WBTs per SCR CA-207464	Training	12	LRS M&E	No	
20.01	CA-209076	CIV-104268	Enhance Refused Verification functionality to send failed Admin Verif	CalHEERS	210	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
20.01	CA-207642		DDID 1099 - App Server Display Functionality	Tech Arch	100	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
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-207277		DDID 398, DDID 404, DDID 1605, DDID 1607 - Add Multi-County Login Support	Online	932	CalSAWS DD&I	No	
19.11	CA-210001		Update Job Aid for SCR CA-207464 - Homeless Need Types	Training	5	CalSAWS DD&I	No	
20.01	CA-207375		DDID 1098 - Add Change Reason Functionality on the EDBC Summary Page	Eligibility	312	CalSAWS DD&I	No	

#### 4. Minutes

- All questions are shown on the following section – there were no questions for the CCB packet from the Regions.
- CCB Holiday Schedule will be adjusted to accommodate project and County schedules.
- CCB meeting on 11/28 will be held 11/27 due to the Thanksgiving Holiday.
- CCB meeting on 12/26 will be cancelled due to the Holiday schedules.
- The last CCB meeting in 2019 will be 12/12 with the next meeting being on 1/9/2020.
- The next CCB Meeting scheduled for 11/14/2019.

[illegible]