

## CalSAWS CCB Minutes

<b>DATE</b>	NOVEMBER 27, 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-105053		Update the BRM address for the Riverside County Administration office	Client Correspondence	40	C-IV M&O	Production Deployment	19.11.14
19.09	CIV-105087	CA-210618	Update Lassen County Rush Warrant Template	Client Correspondence	35	C-IV M&O	Production Deployment	19.11.14
19.09	CIV-105157	CA-210718	Update Work Registration Exempt Status Reason: "Unfit for Employment" to "Physically/Mentally Incapacitated"	Online	10	Premise	Production Deployment	19.10.01
19.11	CIV-103088	CA-206224	ACIN I-55-19- 2020 State Minimum Wage Run Batch EDBC	Eligibility	75	C-IV M&O	No	19.12.14
19.11	CIV-104861	CA-210031	Additional ABAWD Updates	Eligibility	433	Premise	Production Deployment	
20.01	CIV-100500	CA-201036	ACL 18-15 Last Date of Payment for Extended Foster Care, ARC and Kin-GAP	Eligibility	529	C-IV M&O	Start Build	
20.01	CIV-103686		ACL 18-15 Update Job Aids for SCR CIV-100500	Training	12	C-IV M&O	No	
20.01	CIV-104153		ACWDL 18-25 - Create Job Aid for SCR CIV-102852 Automate MC 355	Training	12	C-IV M&O	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.01	CIV-105307		Imaging: Update Imaging script to include Mobile, Kiosk, and Clerical Default Document Types	Imaging	16	C-IV M&O	No	
20.01	CIV-105344		Lobby Management: Job Aid update for CIV-104929	Training	7	C-IV M&O	No	
20.01	CIV-105495		Imaging: Update Imaging script to include person name trimming	Imaging	16	C-IV M&O	No	
20.03	CIV-66	CA-58934	Aligning Status Begin Date of Associated Programs With Primary Cash Aid Programs or EDBC Run Date, whichever is later	Eligibility	129	C-IV M&O	No	
20.03	CIV-5165	CA-209381	Add Medi-Cal Negative Action Reason 'Worker Initiated-Skip CalHEERS'	CalHEERS	199	C-IV M&O	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.09	CIV-103087	CA-206223	ACIN I-55-19 - 2020 State Minimum Wage	Eligibility	75	C-IV M&O	No	19.11.14
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	19.11.27
19.11	CIV-8054	CA-51457	ACL 17-05 CalFresh Student Eligibility	Eligibility	627	C-IV M&O	Production Deployment	
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-103540	CA-208919	Create Customized Call Control Panel for Amazon Connect	Online	2105	C-IV M&O	Start Build	
19.11	CIV-103874	CA-207950; CH-139211	CalHEERS eHIT: Young Adult Expansion - Age Reevaluation Updates	CalHEERS	385	Premise	No	20.01.10
19.11	CIV-104217	CA-208685	ACL 19-50 - Increase Threshold For CalFresh Overissuances	Fiscal	727	C-IV M&O	Start Build	
20.01	CIV-104902	CA-210148	Update CalHEERS Inbound/Outbound Mappings for 'Educational, Student' Income Category	CalHEERS	41	C-IV M&O	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.02	CIV-103599	CA-206994; CH-138728	CalHEERS eHIT: Add Spousal Support Agreement/Modification Date	CalHEERS	370	Premise	No	

## 2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.09	CA-210718	CIV-105157	Update Work Registration Exempt Status Reason: "Unfit for Employment" to "Physically/Mentally Incapacitated"	Online	10	Premise	Production Deployment	19.10.01
19.11	CA-206224	CIV-103088	ACIN I-55-19 - 2020 State Minimum Wage Run Batch EDBC	Eligibility	170	LRS M&E	No	19.12.14
19.11	CA-210031	CIV-104861	Additional ABAWD Updates	Eligibility	594	Premise	Production Deployment	
20.01	CA-201036	CIV -100500	ACL 18-15 Last Date of Payment for Extended Foster Care, ARC and Kin-GAP	Eligibility	1043	LRS M&E	Start build	
20.01	CA-206138		Training: Update WBTs per SCR CA-47607 (Minor Updates) (Part B)	Training	150	LRS M&E	No	
20.01	CA-206140		Training: Update WBTs per SCR CA-47607 (Minor Updates) (Part C)	Training	150	LRS M&E	No	
20.01	CA-206143		Training: Update WBTs per SCR CA-51741 (Minor Updates) (Part B)	Training	30	LRS M&E	No	
20.01	CA-209640		Training Release 20.01 - LMS Support	Training	100	LRS M&E	No	
20.01	CA-210922		Training Release 20.01- Training Environment Support	Training	60	LRS M&E	No	20.01.31
20.03	CA-58934	CIV-66	Aligning Status Begin Date of Associated Programs With Primary Cash Aid Programs or EDBC Run Date, whichever is later	Eligibility	354	LRS M&E	No	
20.03	CA-209381	CIV-5165	Add Medi-Cal Negative Action Reason 'Worker Initiated-Skip CalHEERS'	CalHEERS	212	LRS M&E	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	19.11.27
19.11	CA-51457	CIV-8054	ACL 17-05 & 18-27 CalFresh Student Eligibility	Eligibility	823	LRS M&E	production Deployment	
19.11	CA-59263	CIV-100074, CCM-1385, Tracker- 50413	DDCR 3037/4047: Update the Treatment of Veterans Income	Eligibility	254	LRS M&E	No	
19.11	CA-200547		YBN MC Renewal Process MC604 IPS Packet & Mixed HH RE Packet in all Threshold Language Phase IV	Online	2297	LRS M&E	Start Build	
19.11	CA-203757		Update SSP 14 population of County IA Agency name for LA County	Client Correspondence	88	LRS M&E	Start Build	
19.11	CA-207950	CIV-103874; CH-139211	CalHEERS eHIT: Young Adult Expansion - Age Reevaluation Updates	CalHEERS	620	Premise	No	20.01.10
19.11	CA-208685	CIV-104217	ACL 19-50 - Increase Threshold For CalFresh Overissuances	Fiscal	1095	LRS M&E	Start Build	
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-209975		Update Job Aids for SCR CA-205441- Need Types	Training	5	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	LRS M&E	
20.02	CA-206994	CH-138728; CIV-103599	CalHEERS eHIT: Add Spousal Support Agreement/Modification Date	CalHEERS	545	Premise	Premise	

### 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-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
19.11	CA-207260		DDID 1670 - Migrate Additional Cause Reasons for CalFresh Recovery Accounts	Fiscal	9	CalSAWS DD&I	No	19.11
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
20.01	CA-207163		DDID 2122 - Case Summary: Add Hyperlink to Payee Field for AAP and Kin-Gap Programs	Online	39	CalSAWS DD&I	No	20.01
20.01	CA-207375		DDID 1098 - Add Change Reason Functionality on the EDBC Summary Page	Eligibility	312	CalSAWS DD&I	No	20.01
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

#### 4. Minutes

- All questions are shown on the following section
- CA-209381 CIV-5165 Orange question was sufficiently answered
- CA-210922 Orange question was sufficiently answered
- CA-210031 CIV-104861 Orange question was sufficiently answered
- CA-208685 CIV-104217 Santa Barbara question was sufficiently answered
- CA-201036 CIV-100500 A design document update was made to align an example with the functionality on batch run days
- The next CCB Meeting scheduled for **12/12/2019**



**CalSAWS CCB Questions**

<b>SCR Number</b>	<b>County / Region</b>	<b>Question</b>	<b>Answer</b>	<b>Team</b>
CA-209381 CIV-5165	Orange	The request is asking that the action be used by only specified users. Do the counties have access to specify who the users would be?	Yes. Each County has staff who assign security rights to specified users.	CalHEERS
CA-210922	Orange	The recommendation was that the training release 20.01 would provide training support for major release deployment, data refreshes, case copy, case and login creation upon request, etc. Although there is no migration impact, is this confirmation that these activities will still be available in CalSAWS Production Training?	This recommendation is for the support of the Training Environment used by LA county only. There is no migration impact because this environment is not in scope for migration. This is not confirmation that these activities will be available in CalSAWS Production Training.	Training
CA-210031 CIV-104861	Orange	Will the system evaluate for new exemptions (work registration or ABAWD) before triggering the discontinuance due to exhausting the ABAWD time limit ("3 Countable ABAWD Months Used")?	Yes. Because the discontinuance will only occur with an EDBC, that EDBC will always do a full ABAWD reevaluation. The discontinuance will not occur if the person has a Work Registration exemption, ABAWD exemption, or ABAWD time limit exemption (Good Cause, 12%, Geographically Waived, etc.).	Eligibility
CA-208685 CIV-104217	Santa Barbara	Santa Barbara approves all SCRs in this CCB Packet except SCR CA 208685/CIV 104217 – Increase Threshold for CalFresh Overissuances. Our concern with this SCR is that the Design Document does not address cases that have been rescinded or restored and the requirement for reestablishing the claim that was previously "discharged" because the case is no longer closed.	When a case is rescinded or restored, workers will need to void the discharged claim (by clicking [Void] button on the recovery account detail page) and re-run EDBC to establish a new claim.	Fiscal