

CaSAWS CCB Agenda

DATE	NOVEMBER 27
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-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
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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	CaISAWS DD&I	No	19.11
19.11	CA-207260		DDID 1670 - Migrate Additional Cause Reasons for CalFresh Recovery Accounts	Fiscal	9	CaISAWS 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	CaISAWS 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	CaISAWS DD&I	No	20.01
20.01	CA-207375		DDID 1098 - Add Change Reason Functionality on the EDBC Summary Page	Eligibility	312	CaISAWS 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	CaISAWS DD&I	No	20.01

The next CCB Meeting scheduled for **12/03/2019**.

4. CalACES Development Schedule

Release #	Release Date (Mon)	CalACES (North & South) Production Deployment Date (Sun)	Notes	SCR Freeze (Fri)	Defect Freeze (Fri)	Hard Defect Freeze (Fri)	Build Approved (Wed)
19.11	11/25/2019	11/24/2019	Due to Thanksgiving 11/28/2019	9/27/2019	11/1/2019	11/8/2019	11/20/2019
20.01	1/27/2020	1/26/2020	MLK 1/20	11/27/2019	1/3/2020	1/10/2020	1/22/2020
20.02	2/10/2020	2/9/2020	CalHEERS Release	11/8/2019	1/3/2020	1/10/2020	2/5/2020
20.03	3/23/2020	3/22/2020		1/31/2020	2/28/2020	3/6/2020	3/18/2020
20.05	5/18/2020	5/17/2020	Due to Memorial Day 5/25/2020	3/27/2020	4/24/2020	5/1/2020	5/13/2020
20.06	6/8/2020	6/7/2020	CalHEERS Release	2/28/2020	4/3/2020	4/10/2020	6/3/2020
20.07	7/20/2020	7/19/2020		5/22/2020	6/26/2020	7/3/2020	7/15/2020
20.09	9/21/2020	9/20/2020		7/24/2020	8/28/2020	9/4/2020	9/16/2020
20.11	11/23/2020	11/22/2020	Due to Thanksgiving 11/26/2020	9/25/2020	10/30/2020	11/6/2020	11/18/2020
21.01	1/25/2021	1/24/2021	MLK 1/18	11/27/2020	1/1/2021	1/8/2021	1/20/2021

Freeze Dates	
SCR Freeze:	Deadline for all SCR code to be delivered for baseline release
Defect Freeze:	Deadline for all Defects to be delivered for baseline release
Hard Defect Freeze:	Deadline for all Defects (tied to baseline release) to be delivered for baseline release
Build Approved:	Greenlight for baseline release