CalSAWS CCB Agenda

DATE	MARCH 19, 2020
TIME	1:30 PM
LOCATION	North: Bodie Conference Room, South: Conference Room 331
SUBJECT	Change Control Board Meeting
INVITEES	Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management

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
20.02	CIV-106058	CA-212648	Generate CF377.11C For Counties Losing ABAWD Waiver	Client Correspondence	100	Premise	Production Deployment	20.03.19
20.02	CIV-106336	CA-213567	Update Forms Generation Job to add ABAWD Forms	Client Correspondence	120	Premise	Production Deployment	20.02.27
20.02	CIV-106496		Re-Enable Text Message Service for all Counties	Client Correspondence	2	C-IV M&O	Production Deployment	20.02.21
20.03	CIV-103895		Training - Update system date and date forward master dataset to 2021	Training	10	C-IV M&O	No	20.03.30
20.03	CIV-105823		Update Instructor Led Trainings (ILTs) for 20.01 Code - March Training Release	Training	30	C-IV M&O	No	20.03.30
20.05	CIV-103989	CA-208155	CFL 18/19-49 Create new Pay Codes for CalWORKs Home Visit Program (HVP)	Fiscal	589	Premise	Start Build	
20.07	CIV-105339	CA-211216	Income Disregard for the Aged, Blind & Disabled Federal Poverty Level Program	CalHEERS	125	C-IV M&O	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.03	CIV-102568	CA-205328	ACL 18-92, ACL 18-107 Transitional Nutrition Benefit Program Recertification	Eligibility	3242	Premise	Start Build	
20.03	CIV-104011	CA-208184	ACL 19-34 Update Kin-GAP Beginning Date of Aid Rules to Accept Mid-Month Application Date	Eligibility	816	C-IV M&O	Start Build	
20.03	CIV-104383	CA-209033	ACL 19-76 - CalWORKs Change in Earned Income Disregard (EID) and Income Reporting Thresholds Tiers (IRTs)	Eligibility	689	C-IV M&O	Start Build	20.04.16
20.03	CIV-104559	CA-209360	ACL 19-67 - CalWORKs: Changes to Asset and Vehicle Value Limits	Eligibility	52	C-IV M&O	No	
20.03	CIV-104670	CA-203787	Update NA 791	Client Correspondence	39	C-IV M&O	Start Build	
20.05	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	
20.05	CIV-102191	CA-204569	ACL 19-40 CalWORKs Outcome and Accountability Review (Cal-OAR) Phase II	Batch/Interfaces	1106	Premise	Start Build	
20.05	CIV-103887	CA-209032	Create State Agency Accounts for Designated DHCS and CDSS Staff	Online	219	C-IV M&O	No	
20.05	CIV-104826	CA-209956	Add threshold language translations for the newly added MAGI and Non-MAGI YAE fragments	Client Correspondence	225	Premise	No	
20.07	CIV-101447	CA-49633	CF 387 CalFresh Request for Information for Residency	Client Correspondence	581	C-IV M&O	No	

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.02	CA-212648	CIV-106058	Generate CF377.11C For Counties Losing ABAWD Waiver	Client Correspondence	100	Premise	Production Deployment	20.03.19
20.02	CA-213548	CIV-106400	ABAWD Clickthrough Support	Eligibility	34	Premise	Start Build	20.02.26

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.02	CA-213567	CIV-106336	Code Change for April ABAWD Forms for Authorized Representatives	Client Correspondence	290	Premise	Production Deployment	20.03.05
20.05	CA-208155	CIV-103989	CFL 18/19-49 Create new Pay Codes for CalWORKs Home Visit Program (HVP)	Fiscal	674	Premise	Start Build	
20.05	CA-213598	CIV-104367	CA-208988 Update Online Help to support Functionality for Housing Support Program (HSP)	Training	10	Premise	Start Build	
20.05	CA-213763	CA-57266	Update Job Aid for SCR CA-57266 - Add Voucher Type to Service Arrangement Detail Page	Training	5	C-IV M&O	No	
20.07	CA-211216	CIV-105339	Income Disregard for the Aged, Blind & Disabled Federal Poverty Level Program	CalHEERS	215	LRS M&E	No	
20.07	CA-213843		Training: Create OCAT WBT for LRS Users	Training	300	LRS M&E	No	TBD
20.07	CA-213845		Training: Create OCAT WBT for C-IV Users	Training	150	C-IV M&O	No	TBD
20.02	CA-212648	CIV-106058	Generate CF377.11C For Counties Losing ABAWD Waiver	Client Correspondence	100	Premise	Production Deployment	20.03.19

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.03	CA-203787	CIV-104670	Auto Discontinue of AAP When Youth Turn 18/21 and Update NA 791	Batch/Interfaces	599	LRS M&E	Start Build	
20.03	CA-205328	CIV-102568	ACL 18-92, ACL 18-107 Transitional Nutrition Benefit Program Recertification	Eligibility	4990	Premise	Start Build	
20.03	CA-208184	CIV-104011	ACL 19-34 Update Kin-GAP Beginning Date of Aid Rules to Accept Mid-Month Application Date	Eligibility	817	LRS M&E	Start Build	
20.03	CA-209033	CIV-104383	ACL 19-76 - CalWORKs Change in Earned Income Disregard (EID) and Income Reporting Thresholds Tiers (IRTs)	Eligibility	464	LRS M&E	Start Build	20.04.16
20.03	CA-209360	CIV-104559	ACL 19-67 - CalWORKs: Changes to Asset and Vehicle Value Limits	Eligibility	57	LRS M&E	No	
20.03	CA-210098		Training: Update WBTs per SCR CA-207277 Part B	Training	300	LRS M&E	Start Build	
20.03	CA-211011		Update Online Help for SCR CA-57298	Training	10	LRS M&E	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.03	CA-211030		Training: Update WBTs per SCR CA-210010	Training	500	LRS M&E	Start Build	
20.03	CA-211032		Training: Update WBTs per SCR CA-207185 (Barrier Detail)	Training	20	LRS M&E	Start Build	
20.03	CA-211036		Training: Update WBTs per SCR CA-207185 (Reception Log List & Detail)	Training	20	LRS M&E	Start Build	
20.03	CA-211040		Training: Update WBTs per SCR CA-207185 (DCFS SSIAP Summary)	Training	500	LRS M&E	Start Build	
20.03	CA-211053		Training: Update WBTs per SCR CA-207324	Training	20	LRS M&E	Start Build	
20.03	CA-211801		Upgrade OAM to version 11.1.2.3 and upgrade OHS and OAM to RHEL7	Tech Ops	192	LRS M&O	Start Build	20.03.XX
20.05	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	
20.05	CA-200455	CIV-1125	DDCR 4035: Add Verification Fees Need Type	Fiscal	218	LRS M&E	Start Build	
20.05	CA-204569	CIV-102191	ACL 19-40 CalWORKs Outcome and Accountability Review (Cal-OAR) Phase II	Batch/Interfaces	1603	Premise	Start Build	
20.05	CA-209032	CIV-103887	Create State Agency Accounts for Designated DHCS and CDSS Staff	Online	236	LRS M&E	No	
20.05	CA-209956	CIV-104826	Add threshold language translations for MAGI and Non-MAGI YAE fragments	Client Correspondence	361	Premise	No	
20.07	CA-49633	CIV-101447	CF 387 CalFresh Request for Information for Residency	Client Correspondence	791	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
20.05	CA-210318		DDID 1070 - Match Titles on Job Aid and Table of Contents	Training	25	CalSAWS DD&I		
20.05	CA-213570		DDID 2276: Create Online Help pages for the Fraud Tracking functionality	Training	10	CalSAWS DD&I	Approved by Karen	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
							Rapponotti on 2/19/2020	
20.05	CA-213586		DDID 1198: CA-207368 - Update Online Help Verification List page and Forms Overview	Training	10	CalSAWS DD&I	Approved by Karen Rapponotti on 2/19/2020	
20.05	CA-213643	CA-207191	DDID 2086: CA-207191 Update Online Help for Employment Service pages	Training	105	CalSAWS DD&I	Approved by Karen Rapponotti on 2/19/2020	
20.05	CA-213668		DDID 374: CA-207463 Update Online Help for Homeless Assistance Enhancements	Training	45	CalSAWS DD&I		
20.05	CA-213767		Update Job Aid for SCR CA-207344 - Add Direct Deposit Functionality to CalSAWS for C-IV Migration Counties	Training	5	CalSAWS DD&I		
20.05	CA-213768		DDID 1638: SCR CA-207268 - Add Job Aid for Update to Recovery Account Assignments	Training	5	CalSAWS DD&I	Approved by Karen Rapponotti on 3/4/2020	
20.07	CA-213788		Provide Adobe Captivate Support to Consortium Training Team	Training	50	CalSAWS DD&I		

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.03	CA-207437		DDID 580 - Remove values in the "Investigation Results" field on the Investigation Result Detail page	Online	8	CalSAWS DD&I		
20.03	CA-207458		DDID 399, 405, 1608 - Update the Staff Detail and Security Assignment pages	Online	94	CalSAWS DD&I		
20.03	CA-210771	CIV-103307; CIV-103932; CIV-104086; CIV-103446	DDID 1787 - Migrate the C-IV County Specific Batch Jobs (Phase 1)	Batch/Interfaces	2325	CalSAWS DD&I		

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.05	CA-207208		DDID 2066 - Updates to Hunt v. Kizer functionality	CalHEERS	870	CalSAWS DD&I		
20.05	CA-207344	CA-212363	DDID 1360 - Add Direct Deposit Functionality to CalSAWS for C-IV Migration Counties	Fiscal	394	CalSAWS DD&I		
20.05	CA-207444		DDID 525, DDID 2277: Update the Special Investigation pages	Online	58	CalSAWS DD&I		
21.01	CA-200457	C-IV SCR 1387	DDID 1967: DDCR 4048: Update CalFresh EDBC to consider a person with an I-94 as a Citizen	Eligibility	20	CalSAWS DD&I		

The next CCB Meeting scheduled for <mark>04/02/2020.</mark>

4. **Minutes**

- **All questions are shown on the following section**

- SCR CA-212648/CIV-106058 were removed from the CCB packet as a result of the ABAWD injunction.
- CA-213843 Training: Create OCAT WBT for LRS Users – Changed Release to 20.06 with a Minor Version of 20.07.17
- CA-213845 Training: Create OCAT WBT for C-IV Users -Changed Release to 20.06 with a Minor Version of 20.07.17
- CA-210098 Training: Update WBTs per SCR CA-207277 Part B – Removed Content Revision to change the Release and added a Minor Version of 20.05.15
- CA-211030 Training: Update WBTs per SCR CA-210010 – Removed Content Revision to change the Release and added a Minor Version of 20.05.15
- CA-211053 Training: Update WBTs per SCR CA-207324 – Removed Content Revision to change the Release and added a Minor Version of 20.05.15