

CalSAWS CCB Agenda

DATE	JULY 23, 2020
TIME	1:30 PM
LOCATION	North: Sutter 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
20.05	CIV-107392		Generate List of Cases that were Underpaid for June 2020 due to Moved RE or Waived SAR 7 Submission	Eligibility	16	C-IV M&O	Production Deployment	20.06.25
20.05	CIV-107431		Data Change Prior EDBC and Run Batch EDBC for July 2020 for DCF Cases	Eligibility	146	C-IV M&O	Production Deployment	20.06.18
20.05	CIV-107440		Generate List of Cases with a Supplemental Disaster CalFresh EDBC and the User Ran an EDBC for June 2020	Eligibility	16	C-IV M&O	Production Deployment	20.06.12
20.06	CIV-107485	CA-217259	Provide a List of RCA Cases with a Date of Entry between April 2019 and January 2020	Eligibility	18	C-IV M&O	Production Deployment	20.07.09
20.06	CIV-107504		C-IV Document Migration from Centera	Imaging	5	C-IV M&O	Start Build	20.07.06
20.07	CIV-107532	CA-217633	Add new values to OCAT Interface	Batch/Interfaces	40	Premise	Start Build	20.08.23
20.07	CIV-107558	CA-217772	Add new values to Recommendation Type category in the OCAT interface	Online	20	Premise	Start Build	20.08.23

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.09	CIV-101131		CES 2018-035: Add Language to Text Notifications if appointments are in Person or by Telephone	Batch/Interfaces	81	C-IV M&O	Start Build	
20.09	CIV-106152		Remove C-IV Functional Presentation for SCR CIV-789 from Online Help	Training	5	C-IV M&O	Start Build	
20.09	CIV-106351	CA-213468; CH-158675	CalHEERS eHIT: BREFS: Enhance eHIT Verifications	CalHEERS	368	Premise	Start Build	
20.09	CIV-106700	CA-214445; CH-157399	CalHEERS eHIT: Update Interface Schema to version 16	CalHEERS	694	Premise	Production Deployment	
20.09	CIV-107221	CA-216167	Job Aid for Medi-Cal CalHEERS MAGI Verifications	Training	5	Premise	Start Build	
20.09	CIV-107394	CA-216888	Revision to CIV-106674 Job Aid for Family Stabilization CIV-789	Training	5	Premise	Start Build	
20.09	CIV-107495	CA-217317	Update Job Aid for SCR CA-210119 - ACIN I-44-19 Update State PINS to 8 digits	Training	5	C-IV M&O	Start Build	
20.09	CIV-107499	CA-217367	Management Bulletin 20-12- Child Care Revised State Median Income for 2020-2021	Online	40	C-IV M&O	Start Build	
20.11	CIV-661	CA-210580	Automate the creation of months for Supportive Service recipients	Fiscal	198	C-IV M&O	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.06	CIV-106297		Migrate eSignature and Text Help Line from Cisco to Amazon Connect	Contact Center	100	County Purchase	No	20.07.10
20.06	CIV-107265		CCP Enhancement: Upgrade Amazon Connect Stream API	Contact Center	240	County Purchase	Start Build	20.07.10
20.07	CIV-105722	CA-212039	Update C4Yourself and C4Y mobile App downtime message page with external links and phone numbers	Online	269	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
20.06	CA-212992		Eligibility Performance Refactor Phase I	Eligibility	1996	CalSAWS DD&I	Production Deployment	
20.06	CA-213578	CIV-102290	Quarterly release testing for EBT vendor FIS - July 2020	Fiscal	20	LRS M&E	Production Deployment	20.07.17
20.06	CA-216549	CalHEERS CRs:	CalHEERS Changes FY 20-21	CalHEERS	5260	Premise	No	
20.06	CA-217259	CIV-107485	Provide a List of RCA Cases with a Date of Entry between April 2019 and January 2020	Eligibility	38	LRS M&E	Production Deployment	20.07.09
20.07	CA-216332		Training: Update 090-WBT-HEA-Hearings-01 for 20.05 App Dev Changes	Training	16	LRS M&E	No	20.09.18
20.07	CA-217041		Training: Update 040-WBT-ELA-Eligibility-06 for 20.07 App Dev Changes	Training	44	LRS M&E	No	20.09.18
20.07	CA-217042		Training: Update 040-WBT-ELB-Eligibility Supervisor-01 for 20.07 App Dev Changes	Training	44	LRS M&E	No	20.09.18
20.07	CA-217043		Training: Update DCFS Foster Care WBTs for 20.07 App Dev Changes	Training	33	LRS M&E	No	20.09.18
20.07	CA-217200		Training: Update 030-WBT-CLE-Clerical Support-07 for 20.07 App Dev Changes	Training	20	LRS M&E	No	20.09.18
20.07	CA-217202		Training: Update Medi-Cal WBTs for 20.06 and 20.07 App Dev Changes	Training	80	LRS M&E	No	20.09.18
20.07	CA-217206		Training: Update Employment Services-WTW WBTs for 20.07 App Dev Changes	Training	77	LRS M&E	No	20.09.18
20.07	CA-217212		Training: Update Employment Services-GROW WBTs for 20.07 App Dev Changes	Training	44	LRS M&E	No	20.09.18
20.07	CA-217220		Training: Update 080-WBT-FSA-Fiscal-01 for 20.07 App Dev Changes	Training	36	LRS M&E	No	20.09.18
20.07	CA-217224		Training: Update 082-WBT-FSB-Fiscal Supervisor-01 for 20.07 App Dev Changes	Training	14	LRS M&E	No	20.09.18
20.07	CA-217225		Training: Update 094-WBT-ELI-Eligibility CalWORKs-02 for 20.07 App Dev Changes	Training	45	LRS M&E	No	20.09.18
20.07	CA-217228		Training: Update 096-WBT-ELK-CAPI-02 for 20.07 App Dev Changes	Training	90	LRS M&E	No	20.09.18

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.07	CA-217229		Training: Update Orientation WBTs for 20.07 App Dev Changes	Training	36	LRS M&E	No	20.09.18
20.07	CA-217230		Training: Update 112-WBT-ORB-Other User Orientation-01 for 20.07 App Dev Changes	Training	18	LRS M&E	No	20.09.18
20.07	CA-217232		Training: Update 120-WBT-QAA-QAQC-07 for 20.07 App Dev Changes	Training	18	LRS M&E	No	20.09.18
20.07	CA-217235		Training: Update 140-WBT-SAS-Security Administration-04 for 20.07 App Dev Changes	Training	20	LRS M&E	No	20.09.18
20.07	CA-217237		Training: Update 150-WBT-SIM-Simulation-01 for 20.07 App Dev Changes	Training	18	LRS M&E	No	20.09.18
20.07	CA-217242		Training Release 20.09.18 - LMS Support	Training	205	LRS M&E	No	20.09.18
20.07	CA-217633	CIV-107532	Add new values to OCAT Interface	Batch/Interfaces	62	Premise	Start Build	20.08.23
20.07	CA-217772	CIV-107558	Add new values to Recommendation Type category in the OCAT interface	Online	20	Premise	Start Build	20.08.23
20.09	CA-48393	CCM (C-IV) 4742	DDCR 5016: Develop Subscription Based Reports	Online	1078	LRS M&E	Production Deployment	
20.09	CA-202610	CIV-103841	Increment LRS database sequences to appropriate values to support CalSAWS data - wave 1	DBA	2701	LRS M&E	Start Build	
20.09	CA-209067	C-IV 101744, CIV-104276	Child Care State Median Income and Family Fee Schedule for 2018-2020	Online	98	LRS M&E	Start Build	
20.09	CA-213468	CIV-106351; CH-158675	CalHEERS eHIT: BREFS: Enhance eHIT Verifications	CalHEERS	431	Premise	Start Build	
20.09	CA-214445	CH-157399, CIV-106700	CalHEERS eHIT: Update Interface Schema to version 16	CalHEERS	825	Premise	Production Deployment	
20.09	CA-216167	CIV-107221	Job aid for Medi-Cal CalHEERS MAGI Verifications	Training	5	Premise	Start Build	
20.09	CA-216561		CA-200879: Online Help - update Job Aid Disaster CalFresh/Job Aid Reapplications and Recissions	Training	5	Premise	Start Build	
20.09	CA-216662		Online Help: Upload Updated Desk Aids	Training	25	LRS M&E	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.09	CA-217367	CIV-107499	Management Bulletin 20-12- Child Care Revised State Median Income for 2020-21	Online	42	LRS M&E	Start Build	
20.09	CA-217543	CIV-12446	CA-52597: Online Help Reports Overview - Update CA 812 Detailed Backup	Training	5	LRS M&E	Start Build	
20.11	CA-210580	CIV-661	Automate the creation of months for Supportive Service recipients	Fiscal	233	LRS M&E	No	
20.11	CA-211746		Update the TEMP NA 1232 CalFresh Notice of Action EBT Account	Client Correspondence	152	LRS M&E	Start Build	
20.11	CA-211752		Update the LRS NA 960X-SAR-Notice of Action -Stop Aid	Client Correspondence	208	LRS M&E	Start Build	
20.11	CA-211753		Update the LRS CF 1 - SUAS Informing Notice	Client Correspondence	48	LRS M&E	Start Build	
20.11	CA-211760		Update the SAR 90 (01/14) version Reminder Letter	Client Correspondence	259	LRS M&E	Start Build	
20.11	CA-211761		Update the WTW1- Welfare to Work Plan Rights and Responsibilities	Client Correspondence	228	LRS M&E	Start Build	
20.11	CA-211766		Update LRS NA 1273 Electronic Notification Agreement	Client Correspondence	306	LRS M&E	Start Build	
20.11	CA-211770		Update the NA 1274 Electronic Notification Notice (7/13)	Client Correspondence	207	LRS M&E	Start Build	
20.11	CA-211775		Update the LRS CW 89 form	Client Correspondence	95	LRS M&E	Start Build	
21.03	CA-214027		DDID 2500, 2516, 2517, 2518, 2519, 2204, 2521, 2523, 2525 - Security and Auditing	Imaging	1456	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.05	CA-214605		Cancel GROW Customer Activities	Online	206	LRS M&E	Production Deployment	20.07.15
20.05	CA-216502		Enable GR Discontinuance in EDBC	Eligibility	76	LRS M&E	Production Deployment	20.09.15

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.05	CA-216787		Advance GR AA Due Month and Update Customer reporting records for GR QR7, AA and SSP14	Client Correspondence	259	LRS M&E	Production Deployment	20.07.15
20.05	CA-216359		Enable July CAPI RE Discontinuance sweep job (PB00E183)	Batch Operations	25	LRS M&E	Production Deployment	20.07.18
20.06	CA-216285		Training: Update CalFresh WBTs for 20.05 App Dev Changes	Training	110	LRS M&E	Start Build	20.07.17
20.07	CA-202055		Separate Case & Issuance for CAPI Couple Case	Client Correspondence	2929	LRS M&E	Start Build	
20.07	CA-200879		ACL 19-95 Automate Disaster CalFresh	Eligibility	11705	Premise	Start Build	
20.07	CA-212039	CIV-105722	Update YBN/DPSS Mobile App downtime message page with external links and phone numbers	Online	260	LRS M&E	Start Build	
20.09	CA-204496		SB 1341 All County Solution Phase 2 - Updates to the flow of mixed Non-MAGI/MAGI NOAs	Client Correspondence	2542	Premise	Start Build	
20.09	CA-214172		DDID 2242, 2500, 2501, 2502, 2503, 2267, 2255, 2516, 2517, 2518, 2204, 2521 - Multi, Import, Virtual Capture	Imaging	449	CalSAWS DD&I	No	
20.11	CA-214045		DDID 2262 - Document Annotations	Imaging	117	CalSAWS DD&I	No	

3. Informational Only: CalSAWS DDID SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.09	CA-207151		DDID 2136 - Update Child Placement pages to view deleted records	Online	491	CalSAWS DD&I	No	
20.09	CA-207232		DDID 1964, 1955 - Update MEDS Alert Configurability	Batch/Interfaces	320	CalSAWS DD&I	No	
20.09	CA-207246		DDID 1819, 1854 - Updates to Automatic Journals	Online	331	CalSAWS DD&I	No	
20.09	CA-210376		DDID 982 - Migrate Local Warrant Print Job Aid	Training	5	CalSAWS DD&I	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.09	CA-210615		DDID 1967, 1955: Automated Action Configurability	Online	593	CalSAWS DD&I	No	
20.09	CA-217386		CA-215090 DDID 2628: Online Help - add DPA 19 to Forms Overview	Training	5	CalSAWS DD&I	Start Build	
20.09	CA-217391		CA-215066 - DDID 2616 Online Help add CF 377.9 to Forms Overview	Training	5	CalSAWS DD&I	Start Build	
20.09	CA-217564		CA-215038 DDID 2602: Online Help - add the DHCS 0006 in Forms Overview	Training	5	CalSAWS DD&I	Start Build	
20.09	CA-217566		CA-215032 DDID 2599: Online Help - add the MC 609 in Forms Overview	Training	5	CalSAWS DD&I	Start Build	
20.09	CA-217567		CA-214982 DDID 2574: Online Help - add the WTW 9 in Forms Overview	Training	5	CalSAWS DD&I	Start Build	
20.09	CA-217605		CA-214990 DDID 2578: Online Help - add the CSF 105 form in Forms Overview	Training	5	CalSAWS DD&I	Start Build	
20.09	CA-217606		CA-215118 DDID 2642: Online Help - Migrate the PUB 388 in Forms Overview	Training	5	CalSAWS DD&I	Start Build	
20.09	CA-217615		CA-207351 DDID 1311: Online Help - add the CSF 100 in Forms Overview	Training	5	CalSAWS DD&I	Start Build	
20.11	CA-213977		Convert to Stream Architecture – MEDS AP18, AP34 Transactions	Batch/Interfaces	1520	CalSAWS DD&I	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.07	CA-207467		DDID 347 - Migrate Rush Warrant Functionality and Warrant Print Stocks to CalSAWS	Client Correspondence	400	CalSAWS DD&I	No	
20.07	CA-207227		DDID 2047, DDID 2190 - Update Change Reason Logic for Inter-County Transfers (ICTs)	Eligibility	571	CalSAWS DD&I	No	
20.07	CA-207209		DDID 2065 - Update the import functionality to be able to import data received from external sources	Online	593	CalSAWS DD&I	No	
20.07	CA-207190		DDID 2087: Create an automated journal when a record is deleted because it has	Online	510	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
			been overridden and tied to Effective Dating Confirmation					
20.09	CA-211772		DDID 1967: Migrate the CF 29 (10/13)	Client Correspondence	449	CalSAWS DD&I	No	
20.09	CA-207220		DDID 2054 - Add Notification message when User exits page without saving	Online	410	CalSAWS DD&I	No	
20.09	CA-200253	C-IV SCR 383	DDID 1967: DDCR 4005: Add Optimistic Lock Logic to Program Application Pages	Online	207	CalSAWS DD&I	No	

4. Informational Only: CalSAWS Conversion 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
None								

The next CCB Meeting scheduled for **08/06/2020**.

5. Minutes

- There were no questions for July 23rd, 2020 CCB Packet
- SCR CA-216549 – Estimate hours increased from 5,260 to 6,575 that will be invoiced against the CalHEERS Application Maintenance budget and will cover 15 months 7/1/2020 through 9/30/2021.
- SCR CA-200879 – ETC update for Content Revision 3 to reduce the overall estimate hours .