

CalSAWS CCB Agenda

DATE	AUGUST 06, 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
19.07	CIV-104643		Re-open MC 355 Due Tasks That Expired After 19.07 Release	Batch/Interfaces	25	C-IV M&O	Production Deployment	19.08.01
19.09	CIV-105067		Update Kern County IP Address	Batch Operations	5	C-IV M&O	Production Deployment	19.09.13
19.11	CIV-105160	CA-205562	Update 2020 Batch Holiday Calendar	Batch Operations	135	C-IV M&O	Start Build	19.12.12
19.11	CIV-105719	CA-211511	2020 MEDS Renewal and Recon Schedule	Batch/Interfaces	70	C-IV M&O	Production Deployment	19.12.12
19.11	CIV-105938		Update C4Yourself Application Date for Christmas Eve	Batch/Interfaces	10	C-IV M&O	Production Deployment	19.12.20
20.02	CIV-106720	CA-214496	Prevent discontinuance for CalWORKS persons reaching their 48 month time clock	Batch/Interfaces	6	C-IV M&O	Production Deployment	20.03.19
20.03	CIV-104264		Update FIS Password for EBT system 2020	Batch Operations	16	C-IV M&O	Production Deployment	20.05.05
20.03	CIV-106752	CA-214544	Do not send SAR 7 / SAR 72 for April due month to central print	Client Correspondence	16	C-IV M&O	Production Deployment	20.03.25

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.03	CIV-106761	CA-214594	Manually Sweep TCF Programs for Disc (April)	Batch/Interfaces	25	C-IV M&O	Production Deployment	20.03.31
20.03	CIV-106767	CA-214608	Email Daily Application Counts for CF, CW, and MC	Batch/Interfaces	15	C-IV M&O	Production Deployment	20.03.27
20.03	CIV-106772	CA-214613	Turn off the Balderas Reminder job in C-IV	Batch Operations	6	C-IV M&O	Production Deployment	20.03.24
20.03	CIV-106802	CA-214654	Update SAR 7's status to flow from existing status to Complete - EDBC Accepted	Client Correspondence	90	C-IV M&O	Production Deployment	20.04.09
20.03	CIV-106804	CA-214659	Do not send SAR forms to central print and update Customer Report Status for May 2020 due month	Client Correspondence	109	C-IV M&O	Production Deployment	20.04.25
20.03	CIV-106810		COVID-19: Update CIV Principle Period of Maintenance (PPM)	Batch Operations	6	C-IV M&O	Production Deployment	20.03.29
20.03	CIV-106851	CA-214803	Add CF 377.1 form and One-Time Mass Mailer	Client Correspondence	87	C-IV M&O	Production Deployment	20.05.07
20.03	CIV-106872	CA-214851	Do not send CF NEC (CF) or NA RE X (CW)	Client Correspondence	20	C-IV M&O	Production Deployment	20.04.06
20.03	CIV-106881	CA-214877	Generate CalFresh NEC effective for June 2020	Batch/Interfaces	30	C-IV M&O	Production Deployment	20.05.06
20.03	CIV-106912		Updates to C4Yourself RE Batch Jobs	Online	15	C-IV M&O	Production Deployment	20.04.15
20.03	CIV-107072	CA-215728	Apply 407 Good Cause to individuals who have exhausted their 60 Month TANF clock and have the state funded aid code	Fiscal	38	C-IV M&O	Production Deployment	20.04.30
20.03	CIV-107089	CA-215780	Manually Sweep TCF Programs for Disc (May)	Batch/Interfaces	25	C-IV M&O	Production Deployment	20.04.30
20.03	CIV-107220	CA-214877	Reactivate CalWORKs and CalFresh RE packet generation sweeps	Batch/Interfaces	20	C-IV M&O	Production Deployment	20.05.15
20.05	CIV-106498		Update BRM address for Riverside County District 18	Client Correspondence	43	C-IV M&O	Production Deployment	20.06.12
20.05	CIV-106755	CA-214552	Restart Skip Issuance for Incomplete RE/SAR7 (COVID-19)	Fiscal	81	C-IV M&O	Production Deployment	20.06.25
20.05	CIV-106784	CA-214631	Reactivate Balderas Reminder Batch Job	Batch Operations	15	C-IV M&O	Production Deployment	20.06.23

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.05	CIV-106786	CA-214634	Reactivate CW/CF SAR 7 Central Print processes	Batch Operations	15	C-IV M&O	Production Deployment	20.05.23
20.05	CIV-106880	CA-214871	Reactivate NA RE X (CW)	Client Correspondence	20	C-IV M&O	Production Deployment	20.06.18
20.05	CIV-107009	CA-215592	ACL 19-76 Update EID values in the forms	Client Correspondence	41	C-IV M&O	Production Deployment	
20.05	CIV-107185	CA-216064	Issue May 2020 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	135	C-IV M&O	Production Deployment	20.06.13
20.05	CIV-107207	CA-216140	Create External Recovery Accounts for the 6th Month TCF overIssuance	Fiscal	72	C-IV M&O	Production Deployment	20.05.28
20.05	CIV-107219		Reactivate the CalWORKs and CalFresh RE discontinue Text Notification jobs	Batch/Interfaces	20	C-IV M&O	Production Deployment	20.06.23
20.05	CIV-107226	CA-216179	Manually Sweep TCF Programs for Disc (Effective June)	Batch/Interfaces	15	C-IV M&O	Production Deployment	20.05.30
20.05	CIV-107230	CA-216186	Enable to NA 960X Job	Client Correspondence	15	C-IV M&O	Production Deployment	20.06.11
20.05	CIV-107233	CA-216192	Enable the No Change SAR 7 batch job	Batch/Interfaces	15	C-IV M&O	Production Deployment	20.06.01
20.05	CIV-107234	CA-216193	Enable Text Notification jobs	Batch/Interfaces	25	C-IV M&O	Production Deployment	20.06.01
20.05	CIV-107329	CA-216602	Turn off RCA Discontinuance Sweep	Batch/Interfaces	27	C-IV M&O	Production Deployment	20.06.18
20.05	CIV-107459	CA-217152	Apply 407 Lack of Supportive Services Good Cause Reason for July and August	Fiscal	45	C-IV M&O	Production Deployment	20.06.25
20.06	CIV-107218	CA-216161	Reactivate the RE Discontinuance sweeps for CalWORKs and CalFresh	Batch/Interfaces	20	C-IV M&O	Production Deployment	20.06.30
20.06	CIV-107231	CA-216187	Enable SAR 7 Disc Sweep	Batch/Interfaces	15	C-IV M&O	Production Deployment	20.07.01
20.06	CIV-107258	CA-216282	Issue June 2020 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	135	C-IV M&O	Production Deployment	20.07.11
20.06	CIV-107420		Provide CMSP Administrator with List for Recertifications	CalHEERS	30	C-IV M&O	Production Deployment	20.06.30
20.06	CIV-107537		Provide a list of DCF Cases with an Overpayment for June 2020	Eligibility	38	C-IV M&O	Production Deployment	20.07.07

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.07	CIV-106727	CA-214495	Reactivate CW 48 Month Time Clock Batch Discontinuances	Batch/Interfaces	15	C-IV M&O	Production Deployment	20.08.19
20.07	CIV-106963	CA-215371	Issue July 2020 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	135	C-IV M&O	Production Deployment	20.08.15
20.07	CIV-107153	CA-215915	Turn off the DCR job that applies 407 Lack of Supportive Services Good Cause Reason	Fiscal	16	C-IV M&O	Production Deployment	20.08.XX
20.07	CIV-107236	CA 216199	FSP/HSP/HVP: Update validation for Payee status on Service Arrangement Detail page	Fiscal	123	C-IV M&O	Production Deployment	
20.07	CIV-107314		Update Instructor Led Trainings (ILTs) for 20.07 Code - September Training Release	Training	30	C-IV M&O	No	20.09.14
20.09	CIV-107523	CA-217597	MB 20-13- Family Fee Schedule for Fiscal Year 2020–21	Online	38	C-IV M&O	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.07	CIV-107255	CA-216296	CO-113 OCAT Integration Testing	Batch/Interfaces	40	Premise	No	20.07.20
20.09	CIV-12446	CA-52597	CA 812 Collection Reports Claim Adjustments	Reports	424	C-IV M&O	No	
20.09	CIV-104879	CA-210119	ACIN I-44-19 Update State PINS to 8 digits	Fiscal	287	C-IV M&O	No	
20.09	CIV-105386	CA-211293	ACL 19-118 Removal of the Consecutive Day rule for HA-Temp	Fiscal	674	C-IV M&O	Start Build	
20.09	CIV-107088	CA-215774	Update Last Month of Reversal for SSI Cash Out Population	Eligibility	62	C-IV M&O	Production Deployment	

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.11	CA-205562	CIV-105160	2020 Bicsuite Batch Schedule Calendar Update	Batch Operations	100	LRS M&E	Production Deployment	19.12.26

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
19.11	CA-211510		Update 2020 Batch Holiday	Batch Operations	85	LRS M&E	Production Deployment	19.12.12
19.11	CA-212161		2020 10-Day Cutoff Schedule	Batch Operations	15	LRS M&E	Production Deployment	19.12.20
19.11	CA-212306		2020 DPSS and DCFS Payroll Dates	Batch Operations	75	LRS M&E	Production Deployment	19.12.20
20.02	CA-214480		Prevent CAPI RE discontinuance and discontinuance for reaching CW 48 month time limit	Batch Operations	5	LRS M&E	Production Deployment	20.03.18
20.02	CA-214496	CIV-106720	Deactivate the CW 48 Month Time clock and the CAPI RE Discontinuance Sweeps	Batch Operations	10	LRS M&E	Production Deployment	20.03.19
20.03	CA-214544	CIV-106752	Do not send SAR 7 for April due month to central print	Client Correspondence	60	LRS M&E	Production Deployment	20.03.26
20.03	CA-214594	CIV-106761	Manually Sweep TCF Programs for Disc (April)	Batch/Interfaces	13	LRS M&E	Production Deployment	20.03.31
20.03	CA-214608	CIV-106767	Email Daily Application Counts for CF, CW, and MC	Batch/Interfaces	35	LRS M&E	Production Deployment	20.03.27
20.03	CA-214613	CIV-106772	Turn off Balderas Reminder in LRS	Batch Operations	5	LRS M&E	Production Deployment	20.03.25
20.03	CA-214654	CIV-106802	Update SAR 7's status to flow from existing status to Complete - EDBC Accepted	Client Correspondence	118	LRS M&E	Production Deployment	20.04.09
20.03	CA-214659	CIV-106804	Do not send SAR forms to central print and update Customer Report Status for May 2020 due month	Client Correspondence	136	LRS M&E	Production Deployment	20.04.25
20.03	CA-214803	CIV-106851	Create One-Time Mass mailer of the CF 377.1 form	Client Correspondence	55	LRS M&E	Production Deployment	20.05.07
20.03	CA-214851	CIV-106872	Do not send CF NEC (CF) or NA RE X (CW)	Client Correspondence	43	LRS M&E	Production Deployment	20.04.03
20.03	CA-214876		Deactivate the CW/CF RE Packet and Appointment Jobs	Batch/Interfaces	6	LRS M&E	Production Deployment	20.04.03
20.03	CA-214877	CIV-106881; CIV-107220	Reactivate the CW/CF RE Packet and Appointment Jobs effective for June 2020	Batch/Interfaces	16	LRS M&E	Production Deployment	20.05.05
20.03	CA-214932		Deactivate the CF NOMI Batch Job from the 4/1/2020 batch schedule	Batch/Interfaces	17	LRS M&E	Production Deployment	20.04.02

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.03	CA-215521		COVID-19:Automate fallout from May 2020 RE Packet Process	Client Correspondence	101	LRS M&E	Production Deployment	20.04.30
20.03	CA-215728	CIV-107072	Apply 407 Good Cause to individuals who have exhausted their 60 Month TANF clock and have the state funded aid code	Fiscal	45	LRS M&E	Production Deployment	20.04.30
20.03	CA-215780	CIV-107089	Manually Sweep TCF Programs for Disc (May)	Batch/Interfaces	21	LRS M&E	Production Deployment	20.04.30
20.05	CA-214552	CIV-106755	Restart Skip Issuance for Incomplete RE/SAR7 (COVID-19)	Fiscal	97	LRS M&E	Production Deployment	20.06.19
20.05	CA-214631	CIV-106784	Reactivate Balderas Reminder Batch Job	Batch Operations	15	LRS M&E	Production Deployment	20.06.24
20.05	CA-214634	CIV-106786	Reactivate CW/CF SAR 7 Central Print processes	Batch Operations	15	LRS M&E	Production Deployment	20.05.26
20.05	CA-214871	CIV-106880	Reactivate NA RE X (CW)	Client Correspondence	20	LRS M&E	Production Deployment	20.06.17
20.05	CA-215592	CIV-107009	ACL 19-76 - Update EID values in the forms	Client Correspondence	54	LRS M&E	Production Deployment	
20.05	CA-215874	CIV-104264	Update FIS Password for EBT system 2020	Batch Operations	18	LRS M&E	Production Deployment	20.05.05
20.05	CA-216014		Update the Received Date on Vouchers for May 2020 Foster Care Benefit Month for LA County	Fiscal	45	LRS M&E	Production Deployment	20.06.08
20.05	CA-216064	CIV-107185	Issue May 2020 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	159	LRS M&E	Production Deployment	20.06.13
20.05	CA-216140	CIV-107207	Create External Recovery Accounts for the 6th Month TCF overIssuance	Fiscal	88	LRS M&E	Production Deployment	20.05.28
20.05	CA-216179	CIV-107226	Manually Sweep TCF Programs for Disc (Effective June)	Batch/Interfaces	20	LRS M&E	Production Deployment	20.05.30
20.05	CA-216186	CIV-107230	Enable the NA 960X job	Client Correspondence	15	LRS M&E	Production Deployment	20.06.12
20.05	CA-216192	CIV-107233	Enable the No Change SAR 7 batch job	Batch/Interfaces	15	LRS M&E	Production Deployment	20.06.01
20.05	CA-216193	CIV-107234	Enable call, email and text campaigns related to SAR 7 in LRS	Batch/Interfaces	25	LRS M&E	Production Deployment	20.05.29

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.05	CA-216602	CIV-107329	Turn Off RCA Discontinuance Sweep	Eligibility	27	LRS M&E	Production Deployment	20.06.17
20.05	CA-217152	CIV-107459	Apply 407 Lack of Supportive Services Good Cause Reason for July and August	Fiscal	53	LRS M&E	Production Deployment	20.06.25
20.06	CA-216015		Update the Received Date on Vouchers for June 2020 Foster Care Benefit Month for LA County	Fiscal	45	LRS M&E	Production Deployment	20.07.08
20.06	CA-216161	CIV-107218	Reactivate RE Disc sweeps for CalWORKs and CalFresh	Batch/Interfaces	20	LRS M&E	Production Deployment	20.06.30
20.06	CA-216187	CIV-107231	Enable SAR 7 Disc Sweep	Batch/Interfaces	15	LRS M&E	Production Deployment	20.07.01
20.06	CA-216282	CIV-107258	Issue June 2020 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	159	LRS M&E	Production Deployment	20.07.11
20.07	CA-212607		DPSS/DCFS Support SCR to provide responses to Consortia queries	Reports	1005	LRS M&E	Start Build	
20.07	CA-214495	CIV-106727	Reactivate CW 48 Month Time Clock Batch Discontinuances	Batch Operations	15	LRS M&E	Production Deployment	20.08.18
20.07	CA-215371	CIV-106963	Issue July 2020 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	159	LRS M&E	Production Deployment	20.08.15
20.07	CA-216199	C-IV 107236	FSP/HSP/HVP: Update validation for Payee status on Service Arrangement Detail page	Fiscal	157	LRS M&E	Production Deployment	
20.07	CA-216887		Enable GROW Orientation job and update GROW Orientation notices to reflect telephonic calls due to COVID-19	Client Correspondence	48	LRS M&E	Production Deployment	20.07.30
20.07	CA-217905		Update system to disable journal creation when data collection records are deleted	Online	74	LRS M&E	Production Deployment	
20.07	CA-218018		Automate the Monthly DCR process to update the Received Date on Vouchers for Foster Care Benefit Month for LA County	Fiscal	45	LRS M&E	Production Deployment	20.08.10

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.09	CA-213837		CA-50302: Online Help Create Job Aidfor OCAT Referral Pages and Update WTW Appraisal Process Job Aid for OCAT	Training	20	Premise	Start Build	
20.09	CA-215915	CIV-107153	Turn off the DCR job that applies 407 Lack of Supportive Services Good Cause Reason	Fiscal	18	LRS M&E	Production Deployment	20.10.XX
20.09	CA-217597	CIV-107523	MB 20-13- Family Fee Schedule for Fiscal Year 2020–21	Online	40	LRS M&E	Start Build	
20.09	CA-217666		Set-Up Office Routing for New YBN CBO Account	Online	71	LRS M&E	Start Build	
20.09	CA-217882		Training: Update WBTs and CFPs to remove Flash Objects	Training	550	LRS M&E	Start Build	20.11.20
20.11	CA-50293	CIV-8657	ACL 11-80 - CalWORKs New & Revised Overpayment Notice of Action Messages Phase 1	Client Correspondence	274	LRS M&E	No	
20.11	CA-201274	C-IV SCR 5787 and RTC 36619	DDCR 3524 and 5032: Update Reception Log to Allow the Entry of Confidential Cases	Online	161	C-IV M&O	No	
20.11	CA-211750		Update the LRS MC 371- Additional Family Members Requesting Medi-Cal form (07/09)	Client Correspondence	117	LRS M&E	Start Build	
20.11	CA-211755		Retain LRS NA 960Y	Client Correspondence	180	LRS M&E	Start Build	
20.11	CA-211762		Update the DFA377.1A-CalFresh Notice of Denial in Template Repository to Include Threshold	Client Correspondence	159	LRS M&E	Start Build	
20.11	CA-211771		Retain MC 210A (09/07)	Client Correspondence	30	LRS M&E	Start Build	
20.11	CA-214060		DDID 2521, 2198, 2523 - Create Barcode, Case, and RDB Inbound Web Services	Batch/Interfaces	820	CalSAWS DD&I	No	
20.11	CA-214441		Roll Back Absent Parent Validation for Foster Care and Kin-GAP	Eligibility	204	LRS M&E	No	
20.11	CA-216480		Migrate CMSP 100 CIV Blank CMSP Notice of Action Form	Client Correspondence	68	LRS M&E	Start Build	
21.01	CA-57974	CIV-2522	CA-57974 Update EBT Card Detail and EBT Account Detail Pages	Fiscal	108	C-IV M&O	No	

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21.01	CA-200685	Tracker 42391	DDCR 3016: Updates to Child Care Need Detail Page	Online	72	C-IV M&O	No	
21.01	CA-200686	Tracker 53874	DDCR 3084: MB 14-03 - Update Family Fee from Daily rate to Monthly	Online	152	C-IV M&O	No	
21.01	CA-200710	Tracker 42527	DDCR 3017: Child Care approval linked inconsistently on program and person levels	Online	171	C-IV M&O	No	
21.01	CA-201449	C-IV SCR 3058	DDCR 4067: Validate Payment Calculation is within the Child Care Eligibility Period	Online	44	C-IV M&O	No	
21.01	CA-214031		DDID 2503 - Capture and Indexing Separators	Client Correspondence	581	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.07	CA-216296	CIV-107255	OCAT-Integration testing	Batch/Interfaces	40	Premise	No	20.07.20
20.09	CA-52597	CIV-12446	CA 812 Collections Enhancement Report	Reports	450	LRS M&E	No	
20.09	CA-202684		ACL 18-50 - Implement Redesigned CalFresh Overissuance NOAs - Phase 1	Contact Center	233	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-205915	CIV-102915	Upgrade iText PDF and Imaging library	Tech Arch	360	LRS M&E	No	20.09.xx
20.09	CA-210827		Update Online Help for Incorrect Content	Training	100	LRS M&E	Start Build	
20.09	CA-211293	CIV-105386	ACL 19-118 Removal of the Consecutive Day rule for HA-Temp	Client Correspondence	3460	LRS M&E	Start Build	
20.09	CA-214927		DDID 34 FDS: Task Mgt	Online	1695	CalSAWS DD&I	Start Build	
20.09	CA-214982		DDID 2574 FDS: Non State Forms - Add WTW 9	Client Correspondence	22	CalSAWS DD&I	Start Build	20.08.20
20.09	CA-214983		DDID 2574 FDS: Non State Forms - Threshold Languages - Add WTW 9	Client Correspondence	39	CalSAWS DD&I	Start Build	20.08.27
20.09	CA-214990		DDID 2578 FDS: Non State Forms - Add CSF 105 Form	Client Correspondence	34	CalSAWS DD&I	Start Build	20.08.20
20.09	CA-214991		DDID 2578 FDS: Non State Forms - Threshold Languages - Add CSF 105	Client Correspondence	49	CalSAWS DD&I	Start Build	20.08.27

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.09	CA-215032		DDID 2599 FDS: Non State Forms - Add MC 609	Client Correspondence	22	CalSAWS DD&I	Start Build	20.08.04
20.09	CA-215038		DDID 2602 FDS: Non State Forms - Add DHCS 0006	Client Correspondence	22	CalSAWS DD&I	Start Build	20.08.20
20.09	CA-215039		DDID 2602 FDS: Non State Forms - Threshold Languages - Add DHCS 0006	Client Correspondence	39	CalSAWS DD&I	Start Build	20.08.27
20.09	CA-215064		DDID 2615 FDS: Non State Forms - Threshold Languages - Update CF 377.1	Client Correspondence	39	CalSAWS DD&I	Start Build	20.08.27
20.09	CA-215065		DDID 2615 FDS: Non State Forms - Update CF 377.1	Client Correspondence	15	CalSAWS DD&I	Start Build	20.08.20
20.09	CA-215066		DDID 2616 FDS: Non State Forms - Add CF 377.9	Client Correspondence	22	CalSAWS DD&I	Start Build	20.08.20
20.09	CA-215067		DDID 2616 FDS: Non State Forms - Threshold Languages - Add CF 377.9	Client Correspondence	39	CalSAWS DD&I	Start Build	20.08.27
20.09	CA-215088		DDID 2627 FDS: Non State Forms - Threshold Languages - Update CW 2213	Client Correspondence	39	CalSAWS DD&I	Start Build	20.08.27
20.09	CA-215089		DDID 2627 FDS: Non State Forms - Update CW 2213	Client Correspondence	6	CalSAWS DD&I	Start Build	20.08.20
20.09	CA-215090		DDID 2628 FDS: Non State Forms - Add DPA 19	Client Correspondence	22	CalSAWS DD&I	Start Build	20.08.20
20.09	CA-215091		DDID 2628 FDS: Non State Forms - Threshold Languages - Add DPA 19	Client Correspondence	39	CalSAWS DD&I	Start Build	20.08.27
20.09	CA-215104		DDID 2635 FDS: Non State Forms - Threshold Languages - Update CW 2201	Client Correspondence	39	CalSAWS DD&I	Start Build	20.08.27
20.09	CA-215105		DDID 2635 FDS: Non State Forms - Update CW 2201	Client Correspondence	11	CalSAWS DD&I	Start Build	20.08.20
20.09	CA-215118		DDID 2642 FDS: Non State Forms - Migrate PUB 388	Client Correspondence	5	CalSAWS DD&I	Start Build	20.08.06
20.09	CA-215119		DDID 2642 FDS: Non State Forms - Threshold Languages - Migrate PUB 388	Client Correspondence	34	CalSAWS DD&I	Start Build	20.08.06
20.09	CA-215774	CIV-107088	Update Last Month of Reversal for SSI Cash Out Population	Eligibility	162	LRS M&E	Production Deployment	
20.11	CA-50780		Additional Detail for Audit Application Report	Tech Arch	110	LRS M&O	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.11	CA-57133	RTC-8896	DDCR 5071: Audit: Update Audit framework to record User Login transaction	Tech Arch	100	LRS M&O	No	

3. Informational Only: CalSAWS DDID SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.07	CA-217859		[Analytics] Add Delete Triggers to tables used by Analytics Rel E	Analytics	160	CalSAWS DD&I	No	x

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.07	CA-207179		DDID 2098: Add a Court Order Findings section	Online	157	CalSAWS DD&I	No	
20.09	CA-200424	C-IV SCR 457	DDID 1967: Children of Foster Care or Kin-GAP Recipients Eligibility to CalWORKs Benefits	Eligibility	368	CalSAWS DD&I	No	
20.09	CA-201992	CIV-43653	DDID 1967: DDCR 3170: Updates to Correspondence Office Types for Migration Counties	Client Correspondence	324	CalSAWS DD&I	No	
20.09	CA-207151		DDID 2136 - Update Child Placement pages to view deleted records	Online	491	CalSAWS DD&I	No	
20.09	CA-207158		DDID 2127 - Enhance Recovery Account Correspondence to be generated and sent in batch	Client Correspondence	179	CalSAWS DD&I	No	
20.09	CA-207225		DDID 2049 - Update Expense Detail page	Online	97	CalSAWS DD&I	No	
20.09	CA-207246		DDID 1819, 1854 - Updates to Automatic Journals	Online	371	CalSAWS DD&I	No	
20.09	CA-207291		DDID 530, 1549: Update "Child Care Agency" Field	Online	338	CalSAWS DD&I	No	
20.09	CA-211754	CAR-2969 DDID 1967	DDID 1967: Update Batch Configuration for NA 820 (01/01) version	Client Correspondence	56	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.09	CA-214352		DDID 374 - Update Homeless Assistance Notices of Action for Money Management changes	Client Correspondence	299	CalSAWS DD&I	No	
21.01	CA-207187		DDID 2090 - Update the "System Administrator" Security Role to Allow Counties to Administer	Online	37	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 **08/20/2020**.

5. Minutes

There were 4 questions for August 6th, 2020 CCB Packet

- All Questions are shown on the following section were answered sufficiently:
 - Stanislaus County/Region 4: CIV-107072/CA-215728 - Apply 407 Good Cause to individuals who have exhausted their 60 Month TANF clock and have the state funded aid code
 - Stanislaus County/Region 4: C-IV 107258/CA-216282 - Issue June 2020 Disaster Supplement in accordance to HR 6201 Emergency Allotments
 - Stanislaus County/Region 4: C-IV 106963/CA-215371 - Issue July 2020 Disaster Supplement in accordance to HR 6201 Emergency Allotments
 - Region 2: CA 211293/CIV-105386 - ACL 19-118 Removal of the Consecutive Day rule for HA-Temp
- SCR CA-214031 had a mockup change that is now part of the SCR and has been documented in the SCR
- SCR CA-214060 had a revision in document attached to JIRA to reflect the changes for a file name. The previous name was CalSAWS Document Types and Form Names 5.27.20.xlsx. The updated name is now Imaging Form Name 7.23.20.xlsx.

CalSAWS CCB Questions 08-06-2020

SCR Number	County / Region	Question	Answer	Team
CIV-107072/CA-215728	Stanislaus County Region 4	Both SCR's state that there has been clarification from CDSS regarding cases that have reached the 60 month time limit, but still have time on the 48 month time limit. We have not seen anything in writing. Is it possible for C-IV to provide the CDSS clarification to the counties?	I will inform the Time Limits Committee facilitator to forward the clarification from CDSS to the committee.	Fiscal Design Team - Sidhant Garg
C-IV 107258/CA-216282	Stanislaus County Region 4	the "Request" in C-IV 107258 needs to say June 2020, not May 2020 to match CA-216282. Under Recommendation 5), Journal issue dates need to be 07/xx/2020, not 06/xx/2020 for both SCR's.	Request and Recommendation have been updated	Fiscal Design Team - Sidhant Garg
C-IV 106963/CA-215371	Stanislaus County Region 4	Under Recommendation 5), Journal issue dates need to be 08/xx/2020 for all 3 months being run.	Recommendation has been updated	Fiscal Design Team - Sidhant Garg
CA 211293/CIV-105386	Region 2	In LRS JIRA the outreach is blank. In the C-IV instance of JIRA outreach states No. However, the design document state's the following: Job Aid (JA) and Web Base Training (WBT) will be updated based on the requirement of this SCR. At the very least the information from this SCR should be shared with the C-IV counties via CIT (if not a Job Aid) and a Job Aid/Job Aid Update added to LRS/CalSAWS. In searching for an SCR, I was not able to find one for the Job Aids/WBTs. Please advise.	Job aid updates will be implemented with separate SCR's. SCR CIV-107602 will update the Homeless Assistance job aid. SCR CA-217964 will update/create job aids. They are both linked now, one was and one wasn't.	CalSAWS Training Team - Joyce Oshiro