

CalSAWS CCB Minutes

DATE	SEPTEMBER 3, 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
20.07	CIV-106141	CA-210559	ACL 20-78 FC, KG CNI Rate Increase for 2020 Year	Eligibility	120	C-IV M&O	Production Deployment	20.08.14
20.07	CIV-106258	CA-213273	ACIN I-XX-20 - FFY 2021 CalFresh COLA; ACL 20-94 Update CalWORKs (CW) IRT Levels for 2020-2021	Eligibility	121	C-IV M&O	Production Deployment	20.08.20
20.07	CIV-106259	CA-213274	ACIN I-XX-XX- FFY 2021 CalFresh COLA; ACL 20-94 CW IRT - Run Batch EDBC	Eligibility	133	C-IV M&O	Production Deployment	20.09.05
20.07	CIV-107488	CA-217268	ACL 20-78 FC, KG CNI Rate Increase for 2020 Year - Batch EDBC	Eligibility	138	C-IV M&O	Production Deployment	20.09.05
20.07	CIV-107584		Update - Discontinue sending EBT Expungement file to San Bernardino	Fiscal	16	C-IV M&O	Production Deployment	20.08.06
20.07	CIV-107681	CA-218270	Turn off Age 26 batch jobs due to COVID-19	Batch Operations	25	C-IV M&O	Production Deployment	20.08.10
20.07	CIV-107689	CA-218299	Issue August 2020 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	140	C-IV M&O	Production Deployment	20.09.12

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.07	CIV-107700		Turn on Task Newly Assigned Indicator batch job	Batch Operations	5	C-IV M&O	Production Deployment	20.08.14
20.11	CIV-107698	CA-218121	CIV-105386: Online Help pages for Homeless Assistance- Temp Updates	Training	32	C-IV M&O	Start Build	
21.01	CIV-107309	CA-216507	Update Outdated Requested Medi-Cal Types to "Medi-Cal"	CalHEERS	63	C-IV M&O	No	
21.02	CIV-107283	CA-216376; CH-159952	CalHEERS eHIT: Add EERC for 'CFS Ended – Requested benefit Month is outside of 3 Retro Months for MAGI'	CalHEERS	31	Premise	No	
21.02	CIV-107530	CA-217624; CH-160301	CalHEERS eHIT: Update Interface Schema to version 17	CalHEERS	219	Premise	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.07	CIV-106387	CA-213522	Security to enable pages being added for the interface to OCAT	Online	15	Premise	No	20.11.02
20.07	CIV-107224	CA-216173	CO-113 OCAT Integration - UAT Support	Online	360	Premise	No	20.11.02
20.09	CIV-105386	CA-211293	ACL 19-118 Removal of the Consecutive Day rule for HA-Temp	Fiscal	714	C-IV M&O	Start Build	
20.11	CIV-105339	CA-211216	Income Disregard for the Aged, Blind & Disabled Federal Poverty Level Program	CalHEERS	161	C-IV M&O	No	

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-211747		Update the LRS CF 386 CalFresh Notice of Missed Interview Form	Client Correspondence	96	LRS M&E	Start Build	
RWR	CA-211756		Update SAWS 2A SAR (04/15)	Client Correspondence	275	LRS M&E	Start Build	20.09.x1

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.07	CA-210559	CIV-106141	ACL 20-78 FC, KG CNI Rate Increase for 2020 Year	Eligibility	220	LRS M&E	Production Deployment	20.08.14
20.07	CA-210584		ACL 20-68 AAP CNI Rate Increase for 2020 Year	Eligibility	54	LRS M&E	Production Deployment	20.08.14
20.07	CA-213273	CIV-106258	ACIN I-XX-20 - FFY 2021 CalFresh COLA; ACL 20-94 Update CalWORKs (CW) IRT Levels for 2020-2021	Eligibility	119	LRS M&E	Production Deployment	20.08.20
20.07	CA-213274	CIV-106259	ACIN I-XX-XX- FFY 2021 CalFresh COLA; ACL 20-94 CW IRT - Run Batch EDBC	Eligibility	240	LRS M&E	Production Deployment	20.09.05
20.07	CA-217007		Enable CMA job and Update CMA Notices to reflect telephonic call due to COVID	Client Correspondence	58	LRS M&E	Production Deployment	20.07.30
20.07	CA-217268	CIV-107488	ACL 20-78 FC, KG CNI Rate Increase for 2020 Year - Batch EDBC	Eligibility	216	LRS M&E	Production Deployment	20.09.05
20.07	CA-217269		ACL 20-68 AAP CNI Rate Increase for 2020 Year - Batch EDBC	Eligibility	92	LRS M&E	Production Deployment	20.09.05
20.07	CA-217736		BTSCA 2020 Reissue for LA County	Fiscal	127	LRS M&E	Start Build	20.08.20
20.07	CA-218270	CIV-107681	Turn off Age 26 batch jobs due to COVID-19	Batch Operations	25	LRS M&E	Production Deployment	20.08.10
20.07	CA-218299	CIV-107689	Issue August 2020 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	164	LRS M&E	Production Deployment	20.09.12
20.07	CA-218476		Disable QR 7 generation job PB19R412	Batch Operations	15	LRS M&E	Production Deployment	20.08.14
20.07	CA-218658		Disable the GROW Orientation and CMA Appointment jobs	Batch Operations	15	LRS M&E	Production Deployment	20.08.12
20.07	CA-218792		Revise wording and formatting in Outages section on CalSAWS Website	Release Communication	3	C-IV M&O	No	20.08.xx
20.09	CA-217243		Training Release 20.09 - Training Environment Support	Training	60	LRS M&E	No	20.09.25
20.09	CA-218464		CA-213170: Online Help - Update Business Intelligence (BI) Reporting Tool Job Aid	Training	5	LRS M&E	Start Build	
20.09	CA-218528		Update TIFF to PDF conversion library	Tech Arch	120	LRS M&E	Start Build	20.10.09
20.09	CA-218532		For "Register to Vote" the Application and Resource Tab are not using the same URL	Online	23	LRS M&E	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.09	CA-218545		Training: Create CFP for Task Management Changes Introduced with App Dev SCR CA-214928	Training	190	Other	No	20.11.13
20.09	CA-218547		Training: Create CFP for Task Management Changes Introduced with App Dev SCR CA-214929	Training	190	Other	No	20.13.20
20.09	CA-218685		YBN Enhancement to VOB for DV, NSA Flags	Online	23	LRS M&E	Start Build	
20.09	CA-218769		Training Release 20.11.20 - LMS Support	Training	175	LRS M&E	No	20.11.20
20.11	CA-214073	CIV-103841	Increment LRS database sequences to appropriate values to support CalSAWS data - wave 2	DBA	120	LRS M&E	Start Build	
20.11	CA-215687		DDID 2686 FDS: GA GR Phase 1 - Case Summary and Application page Changes	Eligibility	461	CalSAWS DD&I	Start Build	
20.11	CA-215852		Job Aid Updates - Data Collection and Navigation	Training	5	LRS M&E	Start Build	
20.11	CA-216414		Migrate CD 7617- Child Care NOA	Client Correspondence	369	C-IV M&O	Start Build	
20.11	CA-218336		CA-214929 DDID 655 FDS: Online Help - Task Management OLH pages	Training	30	CalSAWS DD&I	Start Build	
20.11	CA-218337		CA-214928 DDID 34 FDS: Online Help - update, add and remove Online Help pages for Task Management	Training	65	CalSAWS DD&I	Start Build	
20.11	CA-218417	CIV-5503	CA-54659: Online Help - Update the Repayment Term Summary and Repayment Term Detail OLH pages	Training	10	LRS M&E	Start Build	
20.11	CA-218770		Training Release 20.11 - Training Environment Support	Training	60	LRS M&E	No	20.12.04
21.01	CA-214032		DDID 2198 - Create an Inbound Webservice to Mark documents as received	Batch/Interfaces	373	CalSAWS DD&I	No	
21.01	CA-214034		DDID 2504, 2254 - CalSAWS Task Generation	Batch/Interfaces	50	CalSAWS DD&I	No	
21.01	CA-214037		DDID 2507 - Distributed Documents Page Link	Online	396	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.01	CA-216507	CIV-107309	Update Outdated Requested Medi-Cal Types to "Medi-Cal"	CalHEERS	73	LRS M&E	No	
21.02	CA-216376	CIV-107283; CH-159952	CalHEERS eHIT: Add EERC for 'CFS Ended – Requested benefit month is outside of 3 Retro Months for MAGI'	CalHEERS	34	Premise	No	
21.02	CA-217624	CIV-107530; CH-160301	CalHEERS eHIT: Update Interface Schema to version 17	CalHEERS	256	Premise	No	
21.03	CA-208130		MEDIL I 19-12: Update on Asset Verification Reports	Batch/Interfaces	1442	LRS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.07	CA-58455		Data Change Request - Void Pending Approval Recovery Accounts	Fiscal	115	LRS M&E	No	
20.07	CA-202177		Modifications to the Medi-Cal Renewal E-Hit Dashboard and DPSS Performance Measures Dashboard - Medi-Cal Renewals	Reports	830	LRS M&E	No	20.09.11
20.07	CA-213522	CIV-106387	Security to enable pages being added for the interface to OCAT	Online	15	Premise	No	20.11.02
20.07	CA-214796		Training: Update Fiscal WBTs for 20.03 App Dev Changes	Training	16	LRS M&E	No	20.09.18
20.07	CA-216173	CIV-107224	OCAT Integration - UAT Support	Online	360	Premise	No	20.11.02
20.07	CA-217206		Training: Update Employment Services-WTW WBTs for OCAT Changes	Training	77	LRS M&E	No	20.09.18
20.07	CA-217212		Training: Update Employment Services-GROW WBTs for OCAT Changes	Training	44	LRS M&E	Start Build	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
20.09	CA-48393	CCM-4742; CIV-106082	DDCR 5016: Develop Subscription Based Reports	Online	1002	LRS M&E	Production Deployment	
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-211293	CIV-105386	ACL 19-118 Removal of the Consecutive Day rule for HA-Temp	Client Correspondence	3468	LRS M&E	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
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	20.09.x2
20.11	CA-203018		DCR "Lomeli" Conversion Cleanup: "End Date" CalFresh Overpayment Admin Caused with Collections over 36 months	Fiscal	88	LRS M&E	No	
20.11	CA-211216	CIV-105339	Income Disregard for the Aged, Blind & Disabled Federal Poverty Level Program	CalHEERS	268	LRS M&E	No	
20.11	CA-211746		Update the TEMP NA 1232 CalFresh Notice of Action EBT Account	Client Correspondence	180	LRS M&E	Start Build	
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	20.09.x1
20.11	CA-211752		Update the LRS NA 960X- SAR-Notice of Action -Stop Aid	Client Correspondence	208	LRS M&E	Start Build	20.09.x2
20.11	CA-211753		Update the LRS CF 1 - SUAS Informing Notice	Client Correspondence	48	LRS M&E	Start Build	20.09.x1
20.11	CA-211755		Retain LRS NA 960Y	Client Correspondence	180	LRS M&E	Start Build	20.09.x2
20.11	CA-211760		Update the SAR 90 (01/14) version Reminder Letter	Client Correspondence	259	LRS M&E	Start Build	20.09.x1
20.11	CA-211761		Update the WTW1- Welfare to Work Plan Rights and Responsibilities	Client Correspondence	228	LRS M&E	Start Build	20.09.x1
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	20.09.x1
20.11	CA-211766		Update LRS NA 1273 Electronic Notification Agreement	Client Correspondence	306	LRS M&E	Start Build	20.09.x2
20.11	CA-211770		Update the NA 1274 Electronic Notification Notice (7/13)	Client Correspondence	207	LRS M&E	Start Build	20.09.x2
20.11	CA-211771		Retain MC 210A (09/07)	Client Correspondence	30	LRS M&E	Start Build	20.09.x1
20.11	CA-211775		Update the LRS CW 89 form	Client Correspondence	95	LRS M&E	Start Build	20.09.x1
20.11	CA-214052		DDID 2514 - Handling Other County's Documents	Imaging	502	CalSAWS DD&I	No	

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20.11	CA-214060		DDID 2521, 2198, 2523 - Create Barcode, Case, and RDB Inbound Web Services	Batch/Interfaces	820	CalSAWS DD&I	Start Build	
20.11	CA-216480		Migrate CMSP 100 CIV Blank CMSP Notice of Action Form	Client Correspondence	68	LRS M&E	Start Build	20.09.x1

3. Informational Only: CalSAWS DDID SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-211773		DDID 1967: Migrate the CF 377.5 SAR (9/13)	Client Correspondence	236	CalSAWS DD&I	No	20.09.x1
20.09	CA-207388	CA-208374, CIV-104094	DDID 1057 - Migrate C-IV State Reports (Hard Launch #1)	Reports	340	CalSAWS DD&I	Production Deployment	20.10.12
20.09	CA-215276		DDID 1631-Modify CA 237 CW Line 8 Backup Report, CA 253 and CA 255 (Hard Launch #1)	Reports	62	CalSAWS DD&I	Production Deployment	20.10.12
20.09	CA-217208		DDID 319 - Fund Codes Updates for C-IV Migration Counties	Fiscal	313	CalSAWS DD&I	Production Deployment	
20.11	CA-53785	CIV-809	DDID 1967: DDCR 5014: ACL 08-07 - WPR is excluding Sanctioned cases with fewer than four sanctions in the 11 months prior to the benefit month	Eligibility	62	CalSAWS DD&I	No	
20.11	CA-200404	C-IV-371	DDID 1967: Update the E2Lite Interface/WPR Sample Process to Handle Late Case Submissions	Batch/Interfaces	103	CalSAWS DD&I	No	
20.11	CA-201968	CIV-2252	DDID 1967: DDCR 4099: Add WTW Activity Attendance and Progress Forms	Client Correspondence	1903	CalSAWS DD&I	No	
20.11	CA-207133		DDID 2213 - Update Appointment functionality with Customer Appointment Search page	Online	228	CalSAWS DD&I	No	
20.11	CA-207198		DDID 2079 - Updates to Supportive Service Payments, Activities, and	Fiscal	113	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
			Progress Reports for WTW/REP Programs in Good Cause					
20.11	CA-207207		DDID 2067 - Add Functionality to Grant Conditionally Eligible to Medicare Savings Programs (MSP)	CalHEERS	492	CalSAWS DD&I	No	
20.11	CA-207216		DDID 2058 - Update display of CalHEERS Verifications on Data Collection List pages	CalHEERS	402	CalSAWS DD&I	No	
20.11	CA-207252		DDID 1778 - Updates to LRS Lobby Apps, Kiosk and FACT functionality	Online	6465	CalSAWS DD&I	No	
20.11	CA-207399		DDID 1039 - Migrate C-IV RE Packets for CW and CF	Client Correspondence	967	CalSAWS DD&I	No	
20.11	CA-207405		DDID 1024, DDID 1025: Migrate the Device Management pages	Online	401	CalSAWS DD&I	No	
20.11	CA-207409		DDID 1005 - Update Office Public Hours of Operation	Online	211	CalSAWS DD&I	No	
20.11	CA-207421		DDID 720 - Activate On Request Reports for the 57 Counties (Hard Launch #2)	Reports	60	CalSAWS DD&I	Production Deployment	20.11.XX
20.11	CA-207434		DDID 606 - Update Reception Log List and Detail pages	Online	102	CalSAWS DD&I	No	
20.11	CA-207435		DDID 589 - Update Customer Schedule Search to relabel 'YBN Appointment #'	Online	29	CalSAWS DD&I	No	
20.11	CA-207578		DDID #1769 - Audit: Update Audit to store multi-county user records	Tech Arch	400	CalSAWS DD&I	No	
20.11	CA-208253		DDID 713 - Update Automated Regression Test (ART) scripts to account for CalSAWS Migration R7 system modifications	Automated Test	540	CalSAWS DD&I	No	
20.11	CA-211114		DDID 978 - Migrate the Call Log Job Aid	Training	5	CalSAWS DD&I	Start Build	
20.11	CA-211138		DDID 1149- Migrate Lobby Management- Manage Devices Job Aid	Training	5	CalSAWS DD&I	Start Build	
20.11	CA-211763		DDID 1967: Migrate the MC 358S (12/02)	Client Correspondence	155	CalSAWS DD&I	No	
20.11	CA-213164		DDID 1967: eHIT updates for Conditional Medicare changes	CalHEERS	70	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.11	CA-213493		DDID 1052, 1092, 1094, 1095, 1096 - Updates to Fiscal Authorization	Fiscal	754	CalSAWS DD&I	No	
20.11	CA-213659	CIV-103307; CIV-103932; CIV-104086; CIV-103446	DDID 1787, DDID 1789 - Migrate the C-IV County Specific Batch Jobs (Phase 4)	Batch/Interfaces	2110	CalSAWS DD&I	No	
20.11	CA-214196		DDID 1967: Remove System, County, or Agency specific references/logos from Form headers	Client Correspondence	888	CalSAWS DD&I	No	
20.11	CA-214197		DDID 1967: Update Template Repository to display Correspondence based on County	Client Correspondence	306	CalSAWS DD&I	No	
20.11	CA-214198		DDID 1967: Update State Form Batch jobs to run for all Counties	Client Correspondence	415	CalSAWS DD&I	No	
20.11	CA-214353		DDID 374 - Update 1099 Interfaces for Migration Counties to Process EDBC Authorized Issuances	Fiscal	508	CalSAWS DD&I	No	
20.11	CA-215978		DDID 2080: Update Actual Hours History page to include Excused Hours	Online	39	CalSAWS DD&I	No	
20.11	CA-218574		DDID 714 - Activate Scheduled Reports for the 57 Migration Counties (Hard Launch #2)	Reports	552	CalSAWS DD&I	Production Deployment	20.11.XX
20.11	CA-218576		DDID 1056 - Migrate C-IV Scheduled and On Request Reports (Hard Launch #2)	Reports	3815	CalSAWS DD&I	Production Deployment	20.11.XX
20.11	CA-218577		DDID 1058 - Update Reports to Remove System, County, or Agency References (Hard Launch #2)	Reports	357	CalSAWS DD&I	Production Deployment	20.11.XX
20.11	CA-218578		DDID 1061: Modify State Reports Titles (Hard Launch #2)	Reports	94	CalSAWS DD&I	Production Deployment	20.11.XX
20.11	CA-218579		DDID 1051 - Update OBIEE Dashboards to Remove Any System, County, or Agency Specific References/Logos (Hard Launch #2)	Reports	365	CalSAWS DD&I	Production Deployment	20.11.XX
21.01	CA-207476		DDID 266 - Update No Change SAR 7 functionality to be configurable	Batch/Interfaces	14	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.01	CA-208569		DDID 1967: Non-Compliance updates to handle converted data	Eligibility	376	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	

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								

5. Minutes

- All questions are shown on the following section
- CA-217206 corrected typing errors in module names
- CA-217212 corrected typing errors in module names
- CA-216414 add an assumption and cosmetic updates
- CA-217212 Los Angeles question was sufficiently answered
- CA-207421 Monterey question was sufficiently answered
- CA-207207 Los Angeles questions were sufficiently answered
- CA-207216 Los Angeles questions were sufficiently answered

- CA-214495 CIV-106727 San Bernardino question was sufficiently answered
- CA-217162 CIV-107459 San Bernardino question was sufficiently answered
- CA-207252 Orange question was sufficiently answered
- CA-216414 Los Angeles question was sufficiently answered
- **NOTE: For the COLA run this weekend, C-IV will be down on Saturday and LRS will go down early**
- The next CCB Meeting scheduled for **09/17/2020**

CalSAWS CCB Questions				
SCR Number	County / Region	Question	Answer	Team
CA-217212	Los Angeles	In L.A County GROW clients do not have OCAT interviews. Is this being updated because it's WTW? Will this update/change negatively impact GROW functionality in LRS? The GSWs in GROW do not use OCAT.	Our understanding is that the new OCAT link will display in the Task navigation bar under Employment Services (global) > Case Summary (local) and Employment Service (global) > Appraisal (local). Some of the slides in the GROW WBTs show the Employment Services (global) > Case Summary (local) view, so CA-217212 Training: Update Employment Services-GROW WBTs for OCAT Changes was created to update those slides to show the OCAT link. We will not be adding any substantive content about the OCAT appraisal functionality to the GROW WBTs, and updates to the WBTs do not impact functionality within the system itself. I do realize that the ability to see and use the OCAT link is tied to security rights. All screen captures in the WBTs are taken from a "super user" point of view, and the WBTs include disclaimers about functionality being available based on each user's security rights. If LA County's security rights are such that no GROW workers will be able to see the OCAT link and you do not want us to make this change in the WBTs, please let me know.	Training
CA-207421	Monterey	I was reviewing the: [CA-207421] DDID 720 - Activate On Request Reports for the 57 Counties (Hard Launch #2). I understand it is an SCR for LA County. However it states: Activate the following On Request reports for all 58 counties - DCFS (Dept. of Children and Family Services) MEDS Journal Detail Exception Report (On Request) Are there any more detail on this?	To my understanding, this is an SCR for the Analytics team to launch the replatforming of existing reports to the new Qlik platform in CalSAWS. Eventually, these reports will be available to all counties once all counties have migrated into CalSAWS. Currently, only LA county is on CalSAWS.	Migration / Reports
CA-207207	Los Angeles	1. Per Section 2.3.2 Description of Change under 2.3 Medi-Cal EDBC Rules, it states "Update MC EDBC to set the 'QMB Conditionally Eligible' indicator to "Yes" for individuals with Conditional Eligibility for Medicare Part A when the conditions in a, b, c, and d are met". Question: Will MC EDBC set the 'QMB Conditionally Eligible' indicator regardless of verification status (Verified, Pending, Refused, or Not Applicable) on the Medicare Detail page? 2. Per Section 2.8.2 Suppress the MSP Approval NOA, it states "Suppress the regular MSP NOA for individuals who are approved for "QMB Conditional Eligibility". Details of the NOA (reason) to suppress are listed below". Question: Once the MC EDBC batch sweep referenced in Section 2.6 is successfully processed and the individual is no longer approved for "QMB Conditional Eligibility" will the system generate the regular MSP approval NOA or is there a MSP change NOA programmed in the system?	Answer: 1. Yes Answer: 2. No. When MC EDBC moves the individual from Conditional QMB to regular QMB, this is not seen as a change in eligibility status or aid code in the system. No NOA will generate for this change. The original Approval NOA for Conditional QMB states: <input type="checkbox"/> Since you have applied for conditional Medicare Part A benefits at the Social Security Administration (SSA) office, you will be eligible for QMB Program benefits beginning, July 1, <YYYY>, once SSA verifies your Part A eligibility. <input type="checkbox"/> No further action is required on your part.	Migration/CalHEERS
CA-207216	Los Angeles	1. Per #7 under Section 1.4 Assumptions, it states "MEC – MEDS Verification is not included in this DDID as it has no direct association to a data collection page". Question: Will the Immigration Status and PRUCOL – INS Ack verification types be included in this SCR as they do have a direct association to a data collection page (Citizenship Status List page)? 2. Per #1 in Section 2.1.3 Description of Change under 2.1 'CalHEERS Verification' section, it states "The section will display for cases with a CalHEERS case linkage where the latest DER includes case persons linked in CalSAWS". Question: Will this section display the verifications irrespective of the latest DER status? There are some DER statuses (Not Needed, Covered CA Only) in the system that are not used by EDBC. 3. Per #2 in Section 2.1.3 Description of Change under 2.1 'CalHEERS Verification' section, the note states "If the latest DER did not determine eligibility for a linked case person, the section will not display a row for that person". Question: How will the system know if the latest DER did not determine eligibility for a linked case person? Will the system be looking at a specific person status in the latest DER (Ineligible, Discontinue, Pending Eligible, etc.) or how will the determination be made?	Answer: 1. If referring to verifications eHIT-coded IMM (Immigration Status or Immigration Category Verification) and PCL (PRUCOL – INS Ack or PRUCOL Last Category), these 2 are excluded from DDID as they are verifications determined from SAWS Admin-end only. Answer: 2. Correct, because this new section is mostly derived from existing MAGI Person Detail page's Verification section. The new section will display the same verification & statuses determined by CalHEERS that were displayed from latest DER's MAGI Person Detail (also irrespective of the latest DER-status). Note, this new section is meant for informational display only. Answer: 3. Per DER schema and functionality – if CalHEERS did not make an eligibility determination for a linked case person, the DER schema physically does not show this person's eligibility details in its DER transaction's XML, i.e. The <Determination> node of that DER XML will not have any eligibility data values/details for that specific <CaseMember>.	CalHEERS
CA-214495 CIV-106727	San Bernardino	C-IV 106727 states the 48th month time clock batch disc job would be reactivated in the 20.07 release. It appears this action was not completed. Do you know if this is still occurring and if so, when?	Yes, the 48 month discontinuance job will be reactivated as part of a 20.07 priority release. It is currently scheduled for September 17th. Please note that there was a policy change and the 407 good cause will continue to be applied for eligible cases through June 2021. This being said, the 48 month discontinuance job will resume in September to discontinue cases that are not eligible for the 407 good cause. This is can occur if the household was on an extender that expired or if their TANF clock was exhausted and they were not eligible for a state-funded aid code.	Batch/Interface
CA-217162 CIV-107459	San Bernardino	•Request: On June 16, 2020, the Governor of California signed EO N-69-20 to extend the process of applying Good Cause reason 407 to eligible recipients. •Recommendation: <input type="checkbox"/> Update the Data Fix job to keep on applying the Good Cause reason of 407 through August 2020. <input type="checkbox"/> Do a CTCR for category 863 to update the end date of the record which expires on 06/30/2020 to 08/31/2020. <input type="checkbox"/> Do a CTCR for category 863 to update the begin date of the record from 07/01/2020 to 09/01/2020. Questions: The 407s have been batched in C-IV for 9/1/2020 but the exemption was to stop 8/2020. Was there a policy change? Should 407s be given for 9/2020 under EO N-69-20?	Yes, there was a policy change and the application of the 407 was extended through June, 2021 or until the pandemic is over, whichever is earlier. CDSS is currently working on an ACWDL to distribute to the counties notifying them of the change. SCR's CA-218826/CIV-107798 were created to continue to apply this exemption for months subsequent to 08/2020 through 06/2021. This SCR went into production on August 28th, 2020.	Fiscal
CA-207252	Orange	For the Kiosk, are customers only allowed to check-in via case number and DOB or EBT/BIC? Will there be other options such as a SSN or Name/DOB option for case look-up?	Current functionality for the Kiosk in the C-IV Counties allows them to check-in using their Case Number and DOB or their EBT Card. There is no SSN look up through the Kiosk currently.	Migration/Online
CA-216414	Los Angeles	For CA-216414, it states that it will "add the ability to generate CD 7617 from Child Care Online Pages, we would like clarification as to which specific pages is included in the "Child Care Online Pages".	These are the list of Pages where CD 7617 will be generated from, the trigger conditions are mentioned in the Design Document. 1.Child Care Certificates List 2.Child Care Certificate Detail 3.Child Care Program Detail	Client Correspondence