

CalSAWS CCB Agenda

DATE	01/21/2021
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
20.11	CIV-106327	CA-219060	Update Outbound WIS Interface for 2021 STS Calendar Cycle Numbers	Fiscal	38	C-IV M&O	Production Deployment	20.12.17
20.11	CIV-107919	CA-219531	Batch EDBC to apply 2021 SSA Cost of Living Adjustments (COLA)	CalHEERS	432	C-IV M&O	Production Deployment	20.12.12
20.11	CIV-107920	CA-219535	2021 Social Security Title II and Title XVI Cost of Living Adjustments (SSA COLA)	CalHEERS	448	C-IV M&O	Production Deployment	20.12.04
20.11	CIV-108069	CA-220930	Update BRM address for Riverside County District 31	Client Correspondence	27	C-IV M&O	Production Deployment	20.12.23
20.11	CIV-108107		Implement Case Data Removal Sprint 7 Features	Tech Arch	420	C-IV M&O	Production Deployment	21.01.07
20.11	CIV-108308	CA-221905	ACWDL 12/15/20 - List of RCA Cases for RCA Stage 2 Extension	Eligibility	39	C-IV M&O	Production Deployment	20.12.23
20.11	CIV-108427	CA-223058	Update Outbound WIS Interface for 2021 STS Calendar Cycle Numbers	Fiscal	45	C-IV M&O	Production Deployment	21.01.14
20.11	CIV-108481		Turn off weekly WIS Interface until WIS Cycle Numbers can be updated	Fiscal	7	C-IV M&O	Production Deployment	21.01.06

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.03	CIV-106461	CA-212912	ACL 19-76 - CalWORKs Change in Earned Income Disregard (EID) and Income Reporting Threshold (IRT) Tier 2	Eligibility	183	C-IV M&O	No	
21.03	CIV-106797	CA-214645	2020-21 Medicare Catastrophic Coverage Act Spousal Impoverishment Caps	CalHEERS	81	C-IV M&O	No	
21.03	CIV-108390	CA-222558	CIV-106814: Online Help - Create and Update OLH pages to support CalHEERS eHIT BREFS - Consume SAWS Eligibility Authorization and Manage Downstream Process	Training	30	Premise	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
<i>None</i>								

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-215031		DDID 2598 FDS: Non State Forms - Update MC Reminder Notice	Client Correspondence	76	CalSAWS DD&I	No	21.01.x2
RWR	CA-215037		DDID 2601 FDS: Non State Forms - Update MC NA Back 9	Client Correspondence	78	CalSAWS DD&I	No	21.01.x1
RWR	CA-215043		DDID 2604 FDS: Non State Forms - Update PA 5004	Client Correspondence	73	CalSAWS DD&I	Start Build	21.01.x3
RWR	CA-215063		DDID 2614 FDS: Non State Forms - Update NOA (CF) Free Format	Client Correspondence	78	CalSAWS DD&I	No	21.01.x2
RWR	CA-215069		DDID 2617 FDS: Non State Forms - Update RMFSBUS1	Client Correspondence	78	CalSAWS DD&I	Start Build	21.01.x1
RWR	CA-215071		DDID 2618 FDS: Non State Forms - Update RMFSBUS2	Client Correspondence	78	CalSAWS DD&I	No	21.01.x1

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-215087		DDID 2626 FDS: Non State Forms - Update PA 1540	Client Correspondence	54	CalSAWS DD&I	Start Build	21.01.x1
RWR	CA-215153		DDID 2659 FDS: Non State Forms - Update MATURES 1	Client Correspondence	68	CalSAWS DD&I	Start Build	21.01.x2
RWR	CA-215157		DDID 2661 FDS: Non State Forms - Update PA 1857 including Threshold Languages	Client Correspondence	54	CalSAWS DD&I	Start Build	21.01.x1
RWR	CA-215186		DDID 2678 FDS: Non State Forms - Add State Form FIN 102	Client Correspondence	22	CalSAWS DD&I	Start Build	21.01.x3
20.11	CA-212869		ACIN I-78-20 2021 CAPI COLA	Eligibility	128	LRS M&E	Production Deployment	21.01.07
20.11	CA-219060	CIV-106327	Update Outbound WIS Interface for 2021 STS Calendar Cycle Numbers	Fiscal	45	LRS M&E	Production Deployment	20.12.17
20.11	CA-219531	CA-212343, CIV-107919	Batch EDBC to apply 2021 SSA Cost of Living Adjustments (COLA)	Eligibility	503	LRS M&E	Production Deployment	20.12.12
20.11	CA-219535	CA-212343, CIV-107920	2021 Social Security Title II and Title XVI Cost of Living Adjustments (SSA COLA)	CalHEERS	425	LRS M&E	Production Deployment	20.12.04
20.11	CA-221137		ACIN I-78-20 2021 CAPI COLA - Batch EDBC	Eligibility	214	LRS M&E	Production Deployment	21.01.08
20.11	CA-221905	CIV-108308	ACWDL 12/15/20 - List of RCA Cases for RCA Stage 2 Extension	Eligibility	46	LRS M&E	Production Deployment	20.12.23
21.01	CA-214041		DDID 2289 - CalSAWS Phase 1 Cloud Performance Testing	Imaging	5	CalSAWS DD&I	Production Deployment	21.02.14
21.01	CA-220930	CIV-108069	Update BRM address for Riverside County District 31	Client Correspondence	30	LRS M&E	Production Deployment	
21.01	CA-222606		[CLONE of 216739] - Medi-Cal Renewals Listing Report Enhancements	Reports	491	LRS M&E	Start Build	
21.02	CA-221459		Migrate Database tables and columns for IVR Migration	Contact Center	221	County Purchase	No	
21.03	CA-201378		DDCR 10003: Regression Test External Systems at CalACES Migration	System Test	200	C-IV M&O	No	21.04.30
21.03	CA-204582		Add Edit Functionality to a Service Arrangement (42700)	Fiscal	309	LRS M&E	Start Build	
21.03	CA-207376		DDID 1093 - Create Supervisor Authorization Reports	Reports	603	CalSAWS DD&I	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.03	CA-208413		DDID 1631: Enable Time Limit Report for 57 Migration Counties (Hard Launch #3)	Analytics	62	CalSAWS DD&I	Start Build	21.03.XX
21.03	CA-212912	CIV-106461	ACL 19-76 - CalWORKs Change in Earned Income Disregard (EID) and Income Reporting Threshold (IRT) Tier 2	Eligibility	196	LRS M&E	No	
21.03	CA-214645	CIV-106797	2020-21 Medicare Catastrophic Coverage Act Spousal Impoverishment Caps	CalHEERS	91	LRS M&E	No	
21.03	CA-214761		DDID 2373 FDS: API - Regression Test	Automated Test	360	CalSAWS DD&I	No	
21.03	CA-215095		DDID 2630 FDS: Non State Forms - Update PA 2492	Client Correspondence	68	CalSAWS DD&I	No	
21.03	CA-215170		DDID 2670 FDS: Non State Forms - Add State Form GEN 202 (VER 202)	Client Correspondence	58	CalSAWS DD&I	Start Build	
21.03	CA-215180		DDID 2675 FDS: Non State Forms - Add New State Form FIN 200	Client Correspondence	54	CalSAWS DD&I	Start Build	
21.03	CA-215194		DDID 2682 FDS: Non State Forms - Migrate FIN 107	Client Correspondence	145	CalSAWS DD&I	Start Build	
21.03	CA-216232	CA-214360	Update Back to School Clothing Allowance (BTSCA) Logic	Fiscal	45	LRS M&E	Start Build	
21.03	CA-217791		DDID 1967: Update RDB With Direct Deposit Data Collection	Fiscal	1003	CalSAWS DD&I	No	
21.03	CA-220125		Test Change Reason Logic with C-IV Converted Data	System Test	198	C-IV M&O	No	21.04.30
21.03	CA-221629		DDID 34 FDS: Task Mgt Continuation	Online	312	CalSAWS DD&I	Start Build	
21.03	CA-222432		CA-215682: Online Help - DDID 2380 FDS: Create Online Help pages for GA/GR SOF	Training	10	CalSAWS DD&I	Start Build	
21.03	CA-222514		DDID-2359 FDS APIs - Create APIGEE Developer Portal	Tech Arch	120	CalSAWS DD&I	No	
21.03	CA-222549		CA-214039 DDID 2509: Online Help - Update OLH pages to support e-ICT Document Transfer	Training	15	CalSAWS DD&I	No	
21.03	CA-222558	CIV-108390	CA-214686: Online Help - Create and Update OLH pages to support CalHEERS eHIT: BREFS - Consume SAWS Eligibility	Training	15	Premise	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
			Authorization and Manage Downstream Process					
21.03	CA-222619		CA-215280 DDID 1631: Online Help - Update Reports Overview to support change in DHCS CMS PI Master Data Request Detail Report	Training	5	CalSAWS DD&I	Start Build	
21.03	CA-222637		CA-207159 DDID 2126: Online Help - Update OLH to support updates to OP/OI Notices	Training	5	CalSAWS DD&I	Start Build	
21.03	CA-223188		Analytics - Extracted On Timestamp Added onto Dashboards	Analytics	128	CalSAWS DD&I	No	21.03.XX
21.05	CA-207637		ACL 19-93 - ABAWD - Phase III	Eligibility	9152	Premise	Start Build	
21.05	CA-213391		Update CIV Specific Jobs to Exclude Disaster CalFresh program	Fiscal	352	Premise	Start Build	
21.05	CA-214762		DDID 2373 FDS: API - Regression Test	Automated Test	280	CalSAWS DD&I	No	
21.05	CA-216357		DDID 1967: Update IEVS Abstracts to include Foster Care Aid Codes	Batch/Interfaces	428	CalSAWS DD&I	No	
21.05	CA-218078		DDID 1967: Update SAWS 2A SAR to link to Case	Client Correspondence	24	CalSAWS DD&I	No	
21.05	CA-220616		DDID 1967: Display 'RE' Run Reason for CAPI program in non-LA counties	Eligibility	148	CalSAWS DD&I	No	
21.05	CA-221238		Update EDBC to Create Refugee Employment Program (REP) Only For LA County for CalWORKs (CW) and Refugee Cash Assistance (RCA) Mandatory Individuals	Eligibility	160	C-IV M&O	No	
21.05	CA-221752		DDID 720 - Activate On Request Reports for the 57 Counties (Release G)	Analytics	62	CalSAWS DD&I	No	21.05.XX
21.05	CA-222042		DDID 1967: Update Correspondence Headers and Cosmetic Updates due to Barcode Placement	Client Correspondence	460	CalSAWS DD&I	No	
21.07	CA-214763		DDID 2373 FDS: API - Regression Test	Automated Test	210	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CA-219126		DDID 1975 - Migrate Oracle-based Solution for Enhanced Data Reporting (EDR) to CalSAWS	DBA	120	CalSAWS DD&I	No	
21.11	CA-214764		DDID 2373 FDS: API - Regression Test	Automated Test	630	CalSAWS DD&I	No	
22.01	CA-214765		DDID 2373 FDS: API - Regression Test	Automated Test	94	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.11	CA-216739		Medi-Cal Renewals Listing Report Enhancements	Reports	522	LRS M&E	Start Build	
20.11	CA-217200		Training: Update 030-WBT-CLE-Clerical Support-07 for 20.07 App Dev Changes	Training	20	LRS M&E	No	21.01.20
20.11	CA-218706		Cambria Support for Qlik Deliverables	Analytics	94	LRS M&E	No	21.06.XX
20.11	CA-220746		Training: Update Child Care WBTs for 20.11 App Dev Changes	Training	44	LRS M&E	No	21.01.22
20.11	CA-220747		Training: Update Child Care APP WBTs for 20.11 App Dev Changes	Training	55	LRS M&E	No	21.01.22
20.11	CA-220751		Training: Update 032-WBT-CLS-Clerical Support Supervisor-01 for 20.11 App Dev Changes	Training	22	LRS M&E	No	21.01.22
20.11	CA-220783		Training: Update General Eligibility WBTs for 20.11 App Dev Changes	Training	209	LRS M&E	No	21.01.22
20.11	CA-220787		Update Eligibility Supervisor WBTs for 20.11 App Dev Changes	Training	44	LRS M&E	No	21.01.22
20.11	CA-220788		Training: Update CalFresh WBTs for 20.11 App Dev Changes	Training	132	LRS M&E	No	21.01.22
20.11	CA-220789		Training: Update Foster Care WBTs for 20.11 App Dev Changes	Training	71	LRS M&E	No	21.01.22
20.11	CA-220790		Training: Update General Relief WBTs for 20.11 App Dev Changes	Training	60	LRS M&E	No	21.01.22
20.11	CA-220791		Training: Update Medi-Cal WBTs for 20.11 App Dev Changes	Training	264	LRS M&E	No	21.01.22

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.11	CA-220793		Training: Update 056-WBT-ELJ-Eligibility Kin-GAP-02 for 20.11 App Dev Changes	Training	22	LRS M&E	No	21.01.22
20.11	CA-220813		Training: Update Fiscal WBTs for 20.11 App Dev Changes	Training	66	LRS M&E	No	21.01.22
20.11	CA-220816		Training: Update DCFS Fiscal WBTs for 20.11 App Dev Changes	Training	88	LRS M&E	No	21.01.22
20.11	CA-220818		Training: Update CalWORKs WBTs for 20.11 App Dev Changes	Training	143	LRS M&E	No	21.01.22
20.11	CA-220820		Training: Update CAPI WBTs for 20.11 App Dev Changes	Training	77	LRS M&E	No	21.01.22
20.11	CA-220839		Training: Update Orientation WBTs for 20.11 App Dev Changes	Training	220	LRS M&E	No	21.01.22
20.11	CA-220865		Training: Update Resource Databank WBTs for 20.11 App Dev Changes	Training	132	LRS M&E	No	21.01.22
20.11	CA-220867		Training: Update Security Administration WBTs for 20.11 App Dev Changes	Training	176	LRS M&E	No	21.01.22
21.01	CA-51740	CIV-1474	DDCR 5091: Lobby Management Customer Lobby Monitoring System	Online	3626	C-IV M&O	Start Build	
21.01	CA-57974	CIV-2522	Update EBT Card Detail and EBT Account Detail Pages	Fiscal	108	C-IV M&O	No	
21.01	CA-200366		Migration SCR for CCR	Eligibility	3009	LRS M&E	Start Build	
21.01	CA-201377		DDCR 10002: GA/GR Solution for C-IV Counties	Eligibility	3905	C-IV M&O	No	
21.01	CA-209956		Add threshold language translations for MAGI and Non-MAGI YAE fragments	Client Correspondence	361	Premise	No	
21.01	CA-212469		Generic Appointment Letter for all Programs	Client Correspondence	616	LRS M&E	No	
21.01	CA-214030		DDID 2198, 2242, 2255, 2500, 2501, 2502, 2503, 2516, 2517, 2521 - Capture Single and Barcode Detection	Imaging	1082	CalSAWS DD&I	No	
21.01	CA-214031		DDID 2503 - Capture and Indexing Separators	Client Correspondence	711	CalSAWS DD&I	No	
21.01	CA-214037		DDID 2507 - Distributed Documents Page Link	Client Correspondence	421	CalSAWS DD&I	No	
21.01	CA-214038		DDID 2508 - CalSAWS Images Buttons	Online	622	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.01	CA-214054		DDID 2199, 2523, 2500, 2198 - Get Person Info, Get Override Flags, and Get Form Info Inbound Web Services	Batch/Interfaces	578	CalSAWS DD&I	No	
21.01	CA-215674		DDID 2326 FDS: GA GR - Root Questions	Online	66	CalSAWS DD&I	No	
21.03	CA-207421		DDID 720 - Activate On Request Reports for the 57 Counties (Release F)	Analytics	62	CalSAWS DD&I	Production Deployment	21.03.XX
21.03	CA-208565		DDID 1967: Migrate 'Failure to Provide Eligibility Forms' Non-Compliance	Client Correspondence	623	CalSAWS DD&I	No	
21.03	CA-214049		DDID 2511 - Confidential Security for Case Level Documents	Batch/Interfaces	221	CalSAWS DD&I	No	
21.03	CA-214055		DDID 2266 - Update the VLP Step 3 Process to interface with CalSAWS Imaging Solution	Batch/Interfaces	547	CalSAWS DD&I	No	
21.03	CA-214062	CIV-107545	DDID 2523 - CalSAWS Security Batches to Hyland	Online	964	CalSAWS DD&I	No	
21.03	CA-214181	CIV-100433	Lobby Management: Migrate Device Management admin pages	Online	152	C-IV M&O	No	
21.03	CA-216057		DDID 1039 - Update Enclosure Approval functionality	Client Correspondence	288	CalSAWS DD&I	No	
21.03	CA-219800	CIV-107792	Housing Support Program (HSP) Request Date validation message should only apply to when the Status is Pending	Online	23	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
20.11	CA-223073		Analytics - QLIK Improvements for Bi-Monthly/Monthly/Quarterly Reports	Analytics	40	CalSAWS DD&I	Start Build	21.01.07
21.01	CA-209457		DDID #1768 - AMP: Incorporate command categorization for all counties	Tech Arch	80	CalSAWS DD&I	Start Build	
21.01	CA-222833		Analytics Performance Optimizations	Analytics	40	CalSAWS DD&I	Start Build	21.01.29

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.01	CA-50804	C-IV 1199	DDID 1631: DDCR 5068: Update the RE Date Report to Include Additional Information	Reports	488	CalSAWS DD&I	No	
21.01	CA-201516		DDID 1967: DDCR 5507: Update to Non-Payment of Premium (NPP) file handling	Batch/Interfaces	203	CalSAWS DD&I	No	
21.01	CA-207106		DDID 2305, 2306, 2307 - Update Text Messaging Solution for all 58 Counties	Batch/Interfaces	3467	CalSAWS DD&I	No	
21.01	CA-207229		DDID 1991 - Display CalSAWS Name Throughout the System	Analytics	62	CalSAWS DD&I	Production Deployment	21.02.XX
21.01	CA-207403		DDID 1026 - Update the Automatic Case Flags for the 58 Counties	Batch/Interfaces	125	CalSAWS DD&I	No	
21.01	CA-215277		DDID 1631: Add C-IV Versions of CW 115 and CW 115A State Reports	Analytics	31	CalSAWS DD&I	Production Deployment	21.02.XX
21.01	CA-215301		DDID 1631: Modify DPA 266	Analytics	16	CalSAWS DD&I	Production Deployment	21.02.XX
21.01	CA-218574		DDID 714 - Activate Scheduled Reports for the 57 Migration Counties	Analytics	94	CalSAWS DD&I	Production Deployment	21.02.XX
21.01	CA-218576		DDID 1056 - Migrate C-IV Scheduled and On Request Reports	Analytics	62	CalSAWS DD&I	Production Deployment	21.02.XX
21.01	CA-218577		DDID 1058 - Update Reports to Remove System, County, or Agency References	Analytics	187	CalSAWS DD&I	Production Deployment	21.02.XX
21.01	CA-218578		DDID 1061: Modify State Reports Titles	Analytics	94	CalSAWS DD&I	Production Deployment	21.02.XX
21.01	CA-218579		DDID 1051 - Update OBIEE Dashboards to Remove Any System, County, or Agency Specific References/Logos	Analytics	203	CalSAWS DD&I	Production Deployment	21.02.XX

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

There were two questions for January 21, 2021 CCB Packet. All questions are shown on the following section were sufficiently answered:

- CA-215087: The CSF 161 form “Transfer by” should be “Transferred by.” Design document was updated and reattached in JIRA
- CA-215095: Update the PVS Participant Contact Letter form number to use CalSAWS Standard Form Numbering. Please use the new form number in the recommendation (CSF 162) - Design document was updated and reattached in JIRA

The next CCB Meeting scheduled for **02/04/2021**.

CalSAWS CCB Questions 01-21-2021

SCR Number	County / Region	Question	Answer	Team
CA-215087	Stanislaus County/Region 4	On the CSF 161 form "Transfer by" should be "Transferred by" as agreed upon at the Non-State Forms Functional Design session.	Updates were made to the design document and reattached the updated document to JIRA.	Correspondence Team
CA-215095	Stanislaus County/Region 4	Recommendation 1 says to update the PVS Participant Contact Letter form number to use CalSAWS Standard Form Numbering. Please use the new form number in the recommendation (CSF 162).	Updates were made to the design document and reattached the updated document to JIRA.	Correspondence Team