

CalSAWS CCB Agenda

DATE	12/10/2020
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-107885	CA-219265	Posted DHCS List of Restored Medi-Cal Beneficiaries	CalHEERS	50	C-IV M&O	Production Deployment	20.09.04
20.09	CIV-108075	CA-220481	Limited Aid Code - DHCS List of Restored Medi-Cal Beneficiaries	CalHEERS	50	C-IV M&O	Production Deployment	20.10.07
20.09	CIV-108115	CA-220554	Issue October 2020 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	140	C-IV M&O	Production Deployment	20.11.14
20.09	CIV-108208	CA-221353	DHCS Lists - MEDS SOC Restoration	CalHEERS	60	C-IV M&O	Production Deployment	20.11.03
20.09	CIV-108279	CA-221774	MEDS Renewal Calendar 2021	Batch Operations	10	C-IV M&O	Production Deployment	20.11.19
20.09	CIV-108301		PVS: Remove records loaded between 11/6/2020 and 11/16/2020	Batch/Interfaces	10	C-IV M&O	Production Deployment	20.11.19
20.11	CIV-105835	CA-209408	ACL 19-99 and 19-110 Online Summary Screen and Report for Child Care Immediate and Continuous Eligibility	Tech Arch	105	Premise	Start Build	20.12.10

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.11	CIV-107883	CA-219947	Update Issuance Thresholds for 2021 (CRFI 20-021)	Fiscal	60	C-IV M&O	Start Build	
20.11	CIV-107956		Turn off E2Lite functionality for Colusa County	Batch Operations	10	C-IV M&O	Production Deployment	
20.11	CIV-108215	CA - 221322	Data Change - Sutter County - Override 2014 cases from data removal per Board of Supervisors Decision	Tech Arch	10	C-IV M&O	Production Deployment	20.11.30
21.01	CIV-108160	CA-209798	CIV-104735: Online Help - Update the MAGI Referral Detail page	Training	7	C-IV M&O	Start Build	
21.01	CIV-108161		CIV-102292: Online Help - Update the Reports Overview - Convert the Caseload Inventory Dashboard to an On-Request Report	Training	7	C-IV M&O	Start Build	
21.01	CIV-108163	CA-201836	CIV-100878: Online Help - Add the CF 18 in Reports Overview	Training	7	C-IV M&O	Start Build	
21.03	CIV-107792	CA-219800	Housing Support Program (HSP) Request Date validation message should only apply to when the Status is Pending	Online	22	C-IV M&O	No	
21.03	CIV-108196	CA-221309	Automated Regression Test - Execution and Maintenance - 21.03 Release Cycle	Automated Test	210	C-IV M&O	Start Build	21.05.19

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

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-214995		DDID 2580 FDS: Non State Forms - Threshold Languages - Add CSF 136 Form	Client Correspondence	39	CalSAWS DD&I	Start Build	20.12.x3
RWR	CA-215025		DDID 2595 FDS: Non State Forms - Threshold Languages - Add CSF 137	Client Correspondence	39	CalSAWS DD&I	Start Build	20.12.x3

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-215174		DDID 2672 FDS: Non State Forms - Migrate NA RE Y	Client Correspondence	73	CalSAWS DD&I	Start Build	20.12.x4
20.07	CA-219265	CIV-107885	Posted DHCS List of Restored Medi-Cal Beneficiaries	CalHEERS	50	LRS M&E	Production Deployment	20.09.04
20.09	CA-220481	CIV-108075	Limited Aid Code - DHCS List of Restored Medi-Cal Beneficiaries	CalHEERS	50	LRS M&E	Production Deployment	20.10.07
20.09	CA-220554	CIV-108115	Issue October 2020 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	164	LRS M&E	Production Deployment	20.11.14
20.09	CA-221348	CIV-108203; CIV-108204, CA-221349	Activate Disaster CalFresh Services for Los Angeles County	Fiscal	30	LRS M&E	Production Deployment	20.11.13
20.09	CA-221353	CIV-108208	DHCS List - MEDS SOC Restoration	CalHEERS	60	LRS M&E	Production Deployment	20.11.03
20.09	CA-221774	CIV-108279	MEDS Renewal Calendar 2021	Batch Operations	10	LRS M&E	Production Deployment	20.11.19
20.11	CA-209408	CIV-105835	ACL 19-99 and 19-110 Online Summary Screen and Report for Child Care Immediate and Continuous Eligibility	Tech Arch	11536	Premise	Start Build	20.12.10
20.11	CA-218338		Add Child Care Administrator Portal link to CalSAWS.org Resources Page	Release Communication	10	Premise	Start Build	20.12.10
20.11	CA-218664		Update the GROW Orientation Appointment Job to no longer generate the ABP 1461-R	Batch/Interfaces	133	LRS M&E	Start Build	20.12.11
20.11	CA-219947	CIV-107883	Update Issuance Thresholds for 2021 (CRFI 20-021)	Fiscal	82	LRS M&E	Start Build	
20.11	CA-220827		Provide access to DPSS users to AMP and Audit databases	DBA	224	Other	No	20.12.31
20.11	CA-221886		Add Vendor Diversity Plans page to CalSAWS.org	Release Communication	8	C-IV M&O	Production Deployment	20.11.23
21.01	CA-200366		Migration SCR for CCR	Eligibility	2860	LRS M&E	Start Build	
21.01	CA-218573		CA-213876: Online Help - Update OLH pages for Call Log Enhancements	Training	25	Premise	Start Build	
21.01	CA-219658		Update the Foster Care Facility – GH and FFA Report with New CCR Logic	Reports	132	LRS M&E	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.01	CA-220969		DDID 1154: SCR CA-213876 Online Help - Create a Job Aid for Subscriber County Review List	Training	5	Premise	Start Build	
21.01	CA-220988		DPSS/DCFS Support SCR to provide responses to Consortia queries	CalHEERS	1385	LRS M&E	Start Build	
21.01	CA-221891		CA-213185: Online Help: Update the Service Arrangement Detail page	Training	5	LRS M&E	Start Build	
21.03	CA-208565		DDID 1967: Migrate 'Failure to Provide Eligibility Forms' Non-Compliance	Client Correspondence	609	CalSAWS DD&I	No	
21.03	CA-211139		DDID 984 - Migrate Medi-Cal - Tax Household Job Aid	Training	5	CalSAWS DD&I	No	
21.03	CA-213979		Convert to Stream Architecture - For MEDS FX20 FX40 FX60 EW20 EW40 HI40 HI37 HA20 Transactions	Batch/Interfaces	3350	CalSAWS DD&I	Start Build	
21.03	CA-214745		DDID 2342 FDS: API - Appointment API	Batch/Interfaces	536	CalSAWS DD&I	No	
21.03	CA-214751		DDID 2348 FDS: API - Journal API	Batch/Interfaces	211	CalSAWS DD&I	No	
21.03	CA-214894		DDID 1628 FDS: Task Mgt	Batch/Interfaces	846	CalSAWS DD&I	No	
21.03	CA-214898		DDID 1629 FDS: Task Mgt	Batch/Interfaces	661	CalSAWS DD&I	No	
21.03	CA-214913		DDID 2247 FDS: Task Mgt	Online	534	CalSAWS DD&I	No	
21.03	CA-215302		DDID 1631: Modify RS 51	Reports	295	CalSAWS DD&I	No	
21.03	CA-219536		Migrate Vendor Number field from C-IV to CalSAWS	Online	104	C-IV M&O	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	
21.03	CA-220156		Updates to Handle Converted Legacy TCF Programs Phase 1	Online	44	C-IV M&O	No	
21.03	CA-220989		DPSS/DCFS Support SCR to provide responses to Consortia queries	Fiscal	1385	LRS M&E	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.03	CA-221309	CIV-108196	Automated Regression Test - Execution and Maintenance - 21.03 Release Cycle	Automated Test	540	LRS M&E	Start Build	21.05.19
21.03	CA-221917		FCED: C-IV Converted Data Test Support SCR	Eligibility	605	Premise	No	21.04.30
21.05	CA-217661		Update GROW 85- Job Search Assignment to reflect telephonic calls due to COVID-19	Client Correspondence	50	LRS M&E	No	
21.05	CA-220250		DDID 2190: Update ICT Case Linking functionality from ICT Reader job	Batch/Interfaces	170	CalSAWS DD&I	No	
21.07	CA-216117		Migrate IVR 100 and 101	Client Correspondence	286	County Purchase	No	
21.07	CA-220991		DPSS/DCFS Support SCR to provide responses to Consortia queries	Online	1385	LRS M&E	Start Build	
21.07	CA-221912		FCED: C-IV UAT Support SCR	Eligibility	605	Premise	No	21.08.31
21.11	CA-220992		DPSS/DCFS Support SCR to provide responses to Consortia queries	Client Correspondence	2720	LRS M&E	Start Build	
22.01	CA-220993		DPSS/DCFS Support SCR to provide responses to Consortia queries	Eligibility	1385	LRS M&E	Start Build	
22.06	CA-221916		FCED: CalWIN Converted Data Test Support SCR	Eligibility	605	Premise	No	22.06.30
22.09	CA-221913		FCED: CalWIN UAT Support SCR	Eligibility	605	Premise	No	22.09.30

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.09	CA-218310		Training: Update 030-WBT-CLE-Clerical Support-03 for 20.09 App Dev Changes	Training	22	LRS M&E	No	20.11.20
20.09	CA-218344		Training: Update 056-WBT-ELJ-Eligibility Kin-GAP-02 for 20.09 App Dev Changes	Training	44	LRS M&E	No	20.11.20
20.09	CA-218353		Training: Update Resource Databank Maintainer WBTs for 20.09 App Dev Changes	Training	55	LRS M&E	No	20.11.20
20.09	CA-219375		ACIN I-68-20 - FFY 2021 Disaster CalFresh COLA	Eligibility	61	LRS M&E	Start Build	20.11.12

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.11	CA-213185		Add Generate Form button to generate for Ancillary (Work related and Education), Transportation, HSP, HVP, FS need categories	Fiscal	644	LRS M&E	No	
20.11	CA-216739		Medi-Cal Renewals Listing Report Enhancements	Reports	491	LRS M&E	Start Build	20.12.XX
20.11	CA-217212		Training: Update Employment Services-GROW WBTs for OCAT Changes	Training	44	LRS M&E	Start Build	21.01.22
20.11	CA-218706		Cambria Support for Qlik Deliverables	Analytics	94	LRS M&E	No	20.12.XX
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-214032		DDID 2198 - Create an Inbound Webservice to Mark documents as received	Batch/Interfaces	403	CalSAWS DD&I	No	
21.02	CA-215418		Update DER-U validation logic to accept older CASE.IDs and add secondary Person matching	CalHEERS	73	LRS M&E	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

3. Informational Only: CalSAWS DDID SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.01	CA-208823		DDID 1071 - Remove System, County, and Agency Specific References from Online Help Pages	Training	300	CalSAWS DD&I	Start Build	
21.01	CA-211111		DDID 976 - Migrate Administrative Disqualification Hearing (ADH) Records - Manage Job Aid	Training	5	CalSAWS DD&I	Start Build	
21.01	CA-216018		DDID 2191: Update Foster Care Integrated Reports for Foster Care Expenditures	Reports	552	CalSAWS DD&I	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.01	CA-221280		CA-217440: Online Help - DDID 2326 : Add new Non-State Form for GA/GR Root Questions	Training	5	CalSAWS DD&I	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.09	CA-218254		[Analytics] Reports Hard Launch - Replace Landing Page Links for Soft Launched Reports	Analytics	172	CalSAWS DD&I	Production Deployment	20.10.12
21.01	CA-207451		DDID 452: Update CW 2200 - Request for Verification	Client Correspondence	334	CalSAWS DD&I	No	
21.01	CA-219227		[Analytics] Release F Reports Re-Platform	Analytics	10000	CalSAWS DD&I	Production Deployment	21.01.15
21.01	CA-219677		DDID# 2162 - C-IV Document Migration	Tech Arch	150	CalSAWS DD&I	No	
21.01	CA-221181		[Analytics] Dashboards Hard Launch #2 - Replace Landing Page Links for Soft Launched Dashboards	Analytics	64	CalSAWS DD&I	No	21.01.XX
21.01	CA-221183		[Analytics] Reports Hard Launch #2 - Replace Landing Page Links for Soft Launched Reports	Analytics	304	CalSAWS DD&I	No	21.01.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								

The next CCB Meeting scheduled for **01/07/2021**.

5. CalACES Development Schedule

Release #	Release Date (Mon)	CalACES (North & South) Production Deployment Date (Sun)	Notes	SCR Freeze (Fri)	Defect Freeze (Fri)	DBCR/CTCR Freeze (Wed)	Hard Defect Freeze (Fri)	Build Approved (Wed)
20.09	9/21/2020	9/20/2020		7/24/2020	8/28/2020		9/4/2020	9/16/2020
20.11	11/23/2020	11/22/2020	Due to Thanksgiving 11/26/2020	9/25/2020	10/30/2020		11/6/2020	11/18/2020
21.01	1/25/2021	1/24/2021	North & South Release; MLK 1/18	11/25/2020	1/1/2021	01/06/2021	1/8/2021	1/20/2021
21.02	2/15/2021	2/14/2021	CH Release (North & South Release)	11/6/2020	1/22/2021	01/27/2021	1/29/2021	2/10/2021
21.03	3/22/2021	3/21/2021	North & South Release	1/29/2021	2/26/2021	3/3/2021	3/5/2021	3/17/2021
21.04	4/26/2021	N/A	CH Cloud Release	N/A	N/A	N/A	N/A	N/A
21.05	5/24/2021	5/23/2021	Due to Memorial Day 5/31 (North & South Release)	3/26/2021	4/30/2021	5/5/2021	5/7/2021	5/19/2021
21.06	6/21/2021	6/20/2021	CH Release (North & South Release)	4/9/2021	5/28/2021	6/2/2021	6/04/2021	6/16/2021
21.07	7/26/2021	7/25/2021	Last C-IV Baseline Release	5/28/2021	7/2/2021	7/7/2021	7/9/2021	7/21/2021
21.09			No Release - C-IV Converts to CalSAWS					
			C-IV to CalSAWS Cutover (End of September)	N/A	N/A		N/A	N/A
21.11	11/22/2021	11/21/2021		8/27/2021	10/22/2021	10/27/2021	10/29/2021	11/17/2021
22.01	1/24/2022	1/23/2022		11/26/2021	12/31/2021	1/5/2022	1/7/2022	1/19/2022
22.02	TBD		CH Release					
22.03	3/21/2022	3/20/2022		1/28/2022	2/25/2022	3/3/2022	3/4/2022	3/16/2022
22.05	5/23/2022	5/22/2022	Due to Memorial Day 5/30	3/25/2022	4/29/2022	5/4/2022	5/6/2022	5/18/2022
22.06	TBD		CH Release					
22.07	7/25/2022	7/24/2022		5/27/2022	7/1/2022	7/6/2022	7/8/2022	7/20/2022
22.09	9/26/2022	9/25/2022		7/29/2022	9/2/2022	9/7/2022	9/9/2022	9/21/2022
			CalWIN to CalSAWS Wave 1 Cutover (End of October 2022)	N/A	N/A		N/A	N/A
22.11	11/21/2022	11/20/2022		9/30/2022	10/28/2022	11/2/2022	11/4/2022	11/16/2022
23.01	1/23/2023	1/22/2023		11/26/2022	12/30/2022	1/4/2023	1/6/2023	1/18/2023

		CalWIN to CalSAWS Wave 2 Cutover (End of February 2023)	N/A	N/A	N/A	N/A
		CalWIN to CalSAWS Wave 3 Cutover (End of April 2023)	N/A	N/A	N/A	N/A
		CalWIN to CalSAWS Wave 4 Cutover (End of June 2023)	N/A	N/A	N/A	N/A
		CalWIN to CalSAWS Wave 5 Cutover (End of August 2023)	N/A	N/A	N/A	N/A
		CalWIN to CalSAWS Wave 6 Cutover (End of October 2023)	N/A	N/A	N/A	N/A

Freeze Dates	
SCR Freeze:	Deadline for all SCR code to be delivered for baseline release
Defect Freeze:	Deadline for all Defects to be delivered for baseline release
Hard Defect Freeze:	Deadline for all Defects (tied to baseline release) to be delivered for baseline release
Build Approved:	Greenlight for baseline release

Updates:
5/12/2020 – CH Release date changed



[CA-208823] DDID 1071 - Remove System, County, and Agency Specific References from Online Help Pages

- Resolved: 11/30/2020 11:27 AM

Team Responsible:	Training	Assignee:	Rajiv Kairon	SPG Status:	No
Fix Version/s:	[21.01]	Designer Contact:	Cristina Garcia	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	300
Reporter:	Cristina Garcia	Regulation Reference:		Created:	06/06/2019 02:32 PM
Status:	System Test	Impact Analysis:	[Training]	Outreach Required:	No
Policy/Design Consortium Contact:	Michele Peterson	Training Impacted:	[Online Help]	Funding Source:	CalSAWS DD&I
Project Phase (SCR):	Migration	Migration Impact:	No	Funding Source ID:	
Committee:	[Other]	Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval:	Joyce Oshiro	Consortium Review Approval Date:	11/05/2020		

Non-Committee

Review:

Expedite Approval: Approved by Karen Rapponotti on 11/18/2020

Current Design: Online Help pages contains specific LA County references and references to LRS.

Request: These County specific references need to be updated or removed.

Recommendation: Update and/or remove any System, County, or Agency specific references/logos on all Online Help pages.

This does not include the Reports Overview, Forms Overview, job aids, desk aids, TIPs or DPSS Hints.

Note: The Reports Overview will be updated with SCR CA-210320.
 The Forms Overview will be updated with SCR CA-210322.
 Job aids will be updated with SCRs CA-210319, CA-218815, CA-218817 and CA-218818.

Outreach

Description:

Migration Impact Description: Per DDID #1070 in the SOW, C-IV will use the LRS online help pages and job aids as a starting point and modify them as necessary to account for the changes made as part of Migration.

Migration Impact Analysis: No Impact

Alternative Procedure Description: N/A - CalSAWS DD&I Requirement

Operational Impact:

Estimate: **300**

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence :	0
DBA :	0	Design :	0	Eligibility :	0
Fiscal :	0	Forms Test :	0	Imaging :	0
IVR/CC :	0	Online :	0	Performance :	0
Release Communication Support :	0	Reports :	0	Reports Test :	0
Security :	0	Special Project :	0	System Test Support :	0
Tech Arch :	0	Tech Ops :	0	Training :	300



[CA-211111] DDID 976 - Migrate Administrative Disqualification Hearing (ADH) Records - Manage Job Aid

- Resolved: 11/28/2020 05:24 PM

Team Responsible:	Training	Assignee:	Melita Dennis	SPG Status:	No
Fix Version/s:	[21.01]	Designer Contact:	Cristina Garcia	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	5
Reporter:	Cristina Garcia	Regulation Reference:		Created:	10/11/2019 10:07 AM
Status:	System Test	Impact Analysis:	[Training]	Outreach Required:	Yes
Policy/Design Consortium Contact:	Sarah Cox	Training Impacted:	[Job Aid]	Funding Source:	CalSAWS DD&I
Project Phase (SCR):	Migration	Migration Impact:		Funding Source ID:	
Committee:	[Other]	Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval:	Alfonso (Tom) Villanueva	Consortium Review Approval Date:	09/16/2020		

Non-Committee

Review:
Expedite Approval: Approved by Karen Rapponotti on 11/18/2020
Current Design: DDID 976 states that the Administrative Disqualification Hearing (ADH) Records - Manage job aid will be migrated.

Request: The job aid needs to be migrated into Online Help.

Recommendation: Migrate the job aid into Online Help.

Outreach Description: Job aid added.

Migration Impact

Description:
Migration Impact Analysis:
Alternative Procedure Description: N/A

Operational Impact:
Estimate: 5

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence :	0
DBA :	0	Design :	0	Eligibility :	0
Fiscal :	0	Forms Test :	0	Imaging :	0
IVR/CC :	0	Online :	0	Performance :	0
Release Communication Support :	0	Reports :	0	Reports Test :	0
Security :	0	Special Project :	0	System Test Support :	0
Tech Arch :	0	Tech Ops :	0	Training :	5



[CA-216018] DDID 2191: Update Foster Care Integrated Reports for Foster Care Expenditures

- Resolved: 11/28/2020 05:24 PM

Team Responsible:	Reports	Assignee:	Sumanta Mukhopadhyay	SPG Status:	No
Fix Version/s:	[21.01]	Designer Contact:	Thao Ta	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	552
Reporter:	Duke Vang	Regulation Reference:		Created:	04/29/2020 02:27 PM
Status:	System Test	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Claudia Pinto	Training Impacted:	[N/A]	Funding Source:	CalSAWS DD&I
Project Phase (SCR):	Migration	Migration Impact:	No	Funding Source ID:	
Committee:	[State/Fiscal Reports]	Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval:		Consortium Review Approval Date:			

Non-Committee

Review:

Expedite Approval: K Rapponatti 10/23/2020

Current Design: DDID 2191 - Foster Care Payment Consolidation added Foster Care Expenditure types to Claiming.

Request:

- The Foster Care Integrated Reports will need to be updated to display the Foster Care Expenditures
 - Integrated Payroll Foster Care Issuance Detail Claiming Report
 - Integrated Payroll Foster Care Issuance Detail Claiming Report by Case
- For Both named Foster Care Reports, update current LRS Reports to add the following column titles per C-IV column IDs:
 - Child's Date of Birth
 - Child's Age
 - Rate Structure
 - (Person Count) Other, A
 - (Person Count) Other, C
 - Other Amt.
- Add new columns
 - LOC
 - Issue Date
- Add Columns for Payment Distribution Summary Types as:
 - PR - Placement Rate
 - SCI - Special Care Increment
 - ISP - Infant Supplemental Payment
 - ISRS - Infant Supplement Rate Supplement
 - ETR - Education Travel Reimbursement
 - AP - Additional Payments

Recommendation:

- With reference to; CA-207140 DDID - Consolidation of Foster Care Payments:
- Integrated Payroll Foster Care Issuance Detail Claiming Report
 - Integrated Payroll Foster Care Issuance Detail Claiming Report by Case
- Per DDID 2191, for both named foster care reports, update logic in CalSAWS to add Foster Care Expenditures to Claiming.
 - For both named foster care reports update LRS reports to add the following column titles to the appropriate report worksheets as found in C-IV:
 - Child's Date of Birth

- Child's Age
- Rate Structure
- (Person Count) Other, A
- (Person Count) Other, C
- Other Amt.

3. For both named foster care reports, update LRS reports to add the following column titles:

- LOC – Level of Care
- Issue Date

4. For both named foster care reports, update LRS reports to add the following column titles for Payment Distribution Summary Types:

- PR - Placement Rate
- SCI - Special Care Increment
- ISP - Infant Supplemental Payment
- ISRS - Infant Supplement Rate Supplement
- ETR - Education Travel Reimbursement
- AP - Additional Payments

Outreach

Description:

Migration Impact

This will be implemented as part of the migration effort.

Description:

Migration Impact

Analysis:

Alternative

Manually AdHoc the information

Procedure

Description:

Operational Impact:

Estimate: 552

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence :	0
DBA :	0	Design :	0	Eligibility :	0
Fiscal :	0	Forms Test :	0	Imaging :	0
IVR/CC :	0	Online :	0	Performance :	0
Release Communication Support :	0	Reports :	380	Reports Test :	172
Security :	0	Special Project :	0	System Test Support :	0
Tech Arch :	0	Tech Ops :	0	Training :	0



[CA-221280] CA-217440: Online Help - DDID 2326 : Add new Non-State Form for GA/GR Root Questions

- Resolved: 11/30/2020 11:45 AM

Team Responsible:	Training	Assignee:	Rajiv Kairon	SPG Status:	No
Fix Version/s:	[21.01]	Designer Contact:	Cristina Garcia	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	5
Reporter:	Cristina Garcia	Regulation Reference:		Created:	10/26/2020 01:14 PM
Status:	System Test	Impact Analysis:	[Training]	Outreach Required:	No
Policy/Design Consortium Contact:	Adelaide Mendoza	Training Impacted:	[Online Help]	Funding Source:	CalSAWS DD&I
Project Phase (SCR):	Migration	Migration Impact:	No	Funding Source ID:	
Committee:	[Other]	Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval:	Alfonso (Tom) Villanueva	Consortium Review Approval Date:	11/17/2020		

Non-Committee

Review:

Expedite Approval: Approved by Karen Rapponotti on 11/18/2020

Current Design: For the 21.01 Release, CA-217440 adds the CSF 129 Form to the Template Repository,

Request: Add the CSF 129 Form to the Forms Overview in Online Help.

Recommendation: Update the following in Online Help:
Forms Overview

Outreach

Description:

Migration Impact Description: N/A

Migration Impact

Description:

Migration Impact Analysis: N/A

Alternative

Procedure

Description:

Operational Impact:

Estimate: 5

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence :	0
DBA :	0	Design :	0	Eligibility :	0
Fiscal :	0	Forms Test :	0	Imaging :	0
IVR/CC :	0	Online :	0	Performance :	0
Release Communication Support :	0	Reports :	0	Reports Test :	0
Security :	0	Special Project :	0	System Test Support :	0
Tech Arch :	0	Tech Ops :	0	Training :	5

End SCRs



[CA-218254] [Analytics] Reports Hard Launch - Replace Landing Page Links for Soft Launched Reports

- Resolved: 09/22/2020 05:05 PM

Team Responsible:	Analytics	Assignee:	Milind Sawdadkar	SPG Status:	No
Fix Version/s:	[20.09]	Designer Contact:	Justin Lowe	Change Type (SCR):	Enhancement
Minor Version:	20.10.12	Expedite Changes:	Production Deployment	Estimate:	172
Reporter:	Stephen Hilliard	Regulation Reference:		Created:	07/29/2020 11:39 AM
Status:	In Production	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Laura Chavez	Training Impacted:		Funding Source:	CalSAWS DD&I
Project Phase (SCR):	Production	Migration Impact:		Funding Source ID:	
Committee:	[Management Reports]	Approved by Committee:		Other Agency Cross Reference:	

Non-Committee

Review:

Expedite Approval: Laura Chavez 06/04/2020

Current Design:

- The following Reports links point to OBIEE when generated:
1. 1099 Duplicate Provider Report
 2. Aid Code Inter and Intra Program Transfer Report
 3. Balderas Telephone Contact Report
 4. MAGI Error Report
 5. Batch RE Mixed Household Exception Report
 6. CA 237 CW
 7. CA 237 CW Line 8 Backup Report
 8. CA 237 KG-F
 9. CA 237 KG-S
 10. CA 253
 11. CA 255
 12. CalFresh EBT Production Reconciliation Report
 13. CalFresh EBT Repayment Report (Daily)
 14. CalFresh Supplemental Issuance Register
 15. CalHEERS Horizontal Integration Detail Report
 16. CalWORKs Caseload Backup Report
 17. CalWORKs Caseload Report
 18. Cash EBT Production Reconciliation Report
 19. Cash EBT Repayment Report (Daily)
 20. Child Care Former Recipient Report
 21. Child Care Manual Issuance Register
 22. Child Care Warrant Issuance Register
 23. Collections Benefit Grant Adjustment Cause Code Report
 24. Collections Benefit Grant Adjustment Monthly Report
 25. Collections Receipt Daily Report
 26. Collections Receipt Monthly Report
 27. Integrated Child Care Service Payment Detail Claiming Report (Daily)
 28. Integrated Child Care Service Payment Detail Claiming Report (Monthly)
 29. MAGI Discontinuance Report
 30. School Lunch Report

Request:

- The following Reports links on the Landing Page should be updated to go to QLIK:
1. 1099 Duplicate Provider Report
 2. Aid Code Inter and Intra Program Transfer Report
 3. Balderas Telephone Contact Report
 4. MAGI Error Report
 5. Batch RE Mixed Household Exception Report
 6. CA 237 CW

7. CA 237 CW Line 8 Backup Report
8. CA 237 KG-F
9. CA 237 KG-S
10. CA 253
11. CA 255
12. CalFresh EBT Production Reconciliation Report
13. CalFresh EBT Repayment Report (Daily)
14. CalFresh Supplemental Issuance Register
15. CalHEERS Horizontal Integration Detail Report
16. CalWORKs Caseload Backup Report
17. CalWORKs Caseload Report
18. Cash EBT Production Reconciliation Report
19. Cash EBT Repayment Report (Daily)
20. Child Care Former Recipient Report
21. Child Care Manual Issuance Register
22. Child Care Warrant Issuance Register
23. Collections Benefit Grant Adjustment Cause Code Report
24. Collections Benefit Grant Adjustment Monthly Report
25. Collections Receipt Daily Report
26. Collections Receipt Monthly Report
27. Integrated Child Care Service Payment Detail Claiming Report (Daily)
28. Integrated Child Care Service Payment Detail Claiming Report (Monthly)
29. MAGI Discontinuance Report
30. School Lunch Report

Recommendation:

The following Reports links on the Landing Page should be updated to go to QLIK:

1. 1099 Duplicate Provider Report
2. Aid Code Inter and Intra Program Transfer Report
3. Balderas Telephone Contact Report
4. MAGI Error Report
5. Batch RE Mixed Household Exception Report
6. CA 237 CW
7. CA 237 CW Line 8 Backup Report
8. CA 237 KG-F
9. CA 237 KG-S
10. CA 253
11. CA 255
12. CalFresh EBT Production Reconciliation Report
13. CalFresh EBT Repayment Report (Daily)
14. CalFresh Supplemental Issuance Register
15. CalHEERS Horizontal Integration Detail Report
16. CalWORKs Caseload Backup Report
17. CalWORKs Caseload Report
18. Cash EBT Production Reconciliation Report
19. Cash EBT Repayment Report (Daily)
20. Child Care Former Recipient Report
21. Child Care Manual Issuance Register
22. Child Care Warrant Issuance Register
23. Collections Benefit Grant Adjustment Cause Code Report
24. Collections Benefit Grant Adjustment Monthly Report
25. Collections Receipt Daily Report
26. Collections Receipt Monthly Report
27. Integrated Child Care Service Payment Detail Claiming Report (Daily)
28. Integrated Child Care Service Payment Detail Claiming Report (Monthly)
29. MAGI Discontinuance Report
30. School Lunch Report

Outreach

Description:

Migration Impact

Description:

Migration Impact

Analysis:

Alternative Procedure Description:
Operational Impact:
Estimate: 172

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence :	0
DBA :	0	Design :	0	Eligibility :	0
Fiscal :	0	Forms Test :	0	Imaging :	0
IVR/CC :	0	Online :	0	Performance :	0
Release Communication Support :	0	Reports :	82	Reports Test :	90
Security :	0	Special Project :	0	System Test Support :	0
Tech Arch :	0	Tech Ops :	0	Training :	0

Content Revision Status-1: Pending CCB

Content Revision Description-1:

1. Recommendation Change: Move the following 3 reports out of the Hard Launch for 10/12/2020 and into a later release
 Before: The following reports were scheduled to be deployed on 10/12/2020 via hard launch: Batch MAGI Skipped Report, Direct Deposit Transmittal Register, CalFresh Disaster Services Daily Report
 After: The following reports were removed from the 10/12/2020 deployment/hard launch: Batch MAGI Skipped Report, Direct Deposit Transmittal Register, CalFresh Disaster Services Daily Report
2. Estimate Change: N/A - Reports are built and tested, but will just be deployed at a later date.
3. Release Change: The 3 reports will be deployed in an estimated release between 21.03 and 21.05
4. Funding Source Change: N/A

Content Revision Status-2:

Content Revision Description-2:

1. Recommendation Change:
 Before:
 After:
2. Estimate Change:
 Before:
 After:
3. Release Change:
 Before:
 After:
4. Funding Source Change:
 Before:
 After:

Content Revision Status-3:

Content Revision Description-3:

1. Recommendation Change:
 Before:
 After:
2. Estimate Change:
 Before:
 After:
3. Release Change:
 Before:
 After:

4. Funding Source Change:

Before:

After:

Content Revision

Status-4:

Content Revision

Description-4:

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:



[CA-207451] DDID 452: Update CW 2200 - Request for Verification

- Resolved: 11/28/2020 11:03 AM

Team Responsible:	Client Correspondence	Assignee:	Guangyu (Grace) Ji	SPG Status:	No
Fix Version/s:	[21.01]	Designer Contact:	Rainier Dela Cruz	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	334
Reporter:	Lynnel Silva	Regulation Reference:		Created:	03/15/2019 10:03 AM
Status:	System Test	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Maria Arceo	Training Impacted:		Funding Source:	CalSAWS DD&I
Project Phase (SCR):	Migration	Migration Impact:		Funding Source ID:	
Committee:	[Other]	Approved by Committee:		Other Agency Cross Reference:	

Non-Committee

Review:

Expedite Approval:

Current Design:

The CW 2200 is used to request needed verifications from customers. The form pre-populates with pending verifications selected by the user on the Verification List page.

Request:

Migrate the C-IV version of the CW 2200 into LRS/CalSAWS with the following modifications:

1. Migrate the C-IV dynamic functionality for when the form is generated for Medi-Cal. The checkbox labeled "I have filled out the Release of Information" and the "Authorization for Release of Information" will not display when the CW 2200 is generated for Medi-Cal. The bullet "If you need the county to help get the proof, fill out the "Authorization for Release of Information" form and return it to the county." will be replaced with "Please contact your worker if you need assistance in obtaining proof."
2. The fields in the body of the CW 2200 will be unlocked and editable – even when pre-populated.
3. Additional information will populate in the Item field of the Verification table.

Recommendation:

1. Migrate the C-IV CW 2200 into LRS/CalSAWS.
2. Maintain the C-IV functionality for when Medi-Cal is selected from the program dropdown on the "Document Parameters" page.
3. Make the fields of the CW 2200 editable, even though the field is pre-populated.
4. Update the pre-population logic for the Item field of the Verification table.

Outreach

Description:

Migration Impact

Description:

Migration Impact

Analysis:

Alternative

N/A - CalSAWS DD&I Requirement

Procedure

Description:

Operational Impact:

Estimate: **334**

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence :	262
DBA :	0	Design :	0	Eligibility :	0
Fiscal :	0	Forms Test :	0	Imaging :	0
IVR/CC :	0	Online :	0	Performance :	0

Release Communication	0	Reports :	0	Reports Test :	0
Support :		Special Project :	0	System Test Support :	72
Security :	0	Tech Ops :	0	Training :	0
Tech Arch :	0				

Content Revision Pending CCB

Status-1:

Content Revision

Description-1:

1. Recommendation Change:

Before:

The CW 2200 will be available in Arabic, Armenian, Cambodian, Chinese, English, Farsi, Hmong, Korean, Lao, Mandarin (Chinese), Other Chinese Language, Russian, Spanish, Tagalog/Filipino, and Vietnamese.

After:

The CW 2200 will be available in Arabic, Armenian, Chinese, English, Farsi, Hmong, Korean, Mandarin (Chinese), Other Chinese Language, Russian, Spanish, Tagalog/Filipino, and Vietnamese.

2. Estimate Change:

N/A

3. Release Change:

N/A

4. Funding Source Change:

N/A

Content Revision

Status-2:

Content Revision

Description-2:

Content Revision

Status-3:

Content Revision

Description-3:

Content Revision

Status-4:

Content Revision

Description-4:



[CA-219227] [Analytics] Release F Reports Re-Platform

Team Responsible:	Analytics	Assignee:	Stephen Hilliard	SPG Status:	Select a value
Fix Version/s:	[21.01]	Designer Contact:	Milind Sawdadar	Change Type (SCR):	Enhancement
Minor Version:	21.01.15	Expedite Changes:	Production Deployment	Estimate:	10000
Reporter:	Stephen Hilliard	Regulation Reference:		Created:	08/27/2020 05:02 PM
Status:	In Development	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Laura Chavez	Training Impacted:	[N/A]	Funding Source:	CalSAWS DD&I
Project Phase (SCR):	Production	Migration Impact:		Funding Source ID:	
Committee:	[Management Reports]	Approved by Committee:		Other Agency Cross Reference:	

Non-Committee Review: Approval from Laura Chavez <ChavezL> on 08/27/2020.

Expedite Approval: Laura Chavez 08/27/2020

Current Design: The Following Reports Links Point to OBIEE when Generated:

- ABCD 350
- Application Activity Report
- CA 1037 Report
- CA 237 EA
- CA 237 FC
- CA 237 HA
- CA 800 ARC
- CA 800 CCR PIA Report
- CA 800 CCR RIA Report
- CA 812
- CalHEERS Horizontal Integration Report HI01
- CF 358 F
- CF 358 S
- Child Care Delinquent Approvals Report
- CMSP 237
- CMSP 237 Detailed Backup Report
- Collections Integrated Daily Report
- Customer Reporting Progress Detail Report
- Customer Reporting Progress Report
- Daily Interface Payment Status Report
- Detailed Caseload Movement Report - Homeless Assistance
- Disaster CalFresh Daily Report
- EBT Card Reissued on Closed Case Audit Report
- EDBC not run in Over One Year Audit Report
- FC1 - Continuum of Care Reform Facility Report
- Fiscal Batch Statistics Report
- GR 237 Report
- Integrated Nutrition Benefit Issuance Detail Claiming Report
- Integrated Payroll Summary Report
- Integrated Service Payment / Valuable Summary Report (Monthly)
- Integrated Service Payment / Valuable Summary Report (Quarterly)
- Main Payroll Benefit Issuance Direct Deposit Register
- Main Payroll Foster Care Issuance Summary
- Main Payroll Foster Care Warrant Production Reconciliation Report
- Nutrition Benefit EBT Production Reconciliation Report
- Nutrition Benefit Supplemental Issuance Register Report
- Open Program Audit Report
- Pending Applications Report
- Primary Applicant Address Audit Report

RE Date Report
RS 51
Rush Benefit Issuance Warrant Register
Rush Service Payment Warrant Register
Scheduled Activities of Active Members Report
Service Payment EBT Issuance Register
Service Payment Manual EBT Issuance Register
Service Payment Manual Issuance Register
Service Payment Warrant Register
Short Term Approval Audit Report
Skipped Issuance Report
SOC 808
SOC 808 Backup Report
STAT 45
STAT 47
STAT 47 Part F Backup Report
Supplemental Benefit Issuance Direct Deposit Register
Supplemental Benefit Issuance EBT Register
Supplemental Benefit Issuance Warrant Register
Supplemental Benefit Manual Direct Deposit Issuance Register
Supplemental Benefit Manual EBT Issuance Register
Supplemental Benefit Manual Warrant Issuance Register
TEMP 2035 EBT THEFT - Skimming
TEMP 2313 EBT THEFT - Scam
Text Notification Report
Time Limit Report
Unposted Receipt Report
Unredeemed Voucher Report
Warrant Production Reconciliation Report
WINS 2
WINS Benefit Issuance Register Daily Report
WINS Benefit Production Reconciliation Report
WINS Cert
WTW 25
WTW 25A

Request:

The following Reports links on the Landing Page should be updated to go to QLIK:

ABCD 350
Application Activity Report
CA 1037 Report
CA 237 EA
CA 237 FC
CA 237 HA
CA 800 ARC
CA 800 CCR PIA Report
CA 800 CCR RIA Report
CA 812
CalHEERS Horizontal Integration Report HI01
CF 358 F
CF 358 S
Child Care Delinquent Approvals Report
CMSP 237
CMSP 237 Detailed Backup Report
Collections Integrated Daily Report
Customer Reporting Progress Detail Report
Customer Reporting Progress Report
Daily Interface Payment Status Report
Detailed Caseload Movement Report - Homeless Assistance
Disaster CalFresh Daily Report
EBT Card Reissued on Closed Case Audit Report
EDBC not run in Over One Year Audit Report
FC1 - Continuum of Care Reform Facility Report
Fiscal Batch Statistics Report

GR 237 Report
 Integrated Nutrition Benefit Issuance Detail Claiming Report
 Integrated Payroll Summary Report
 Integrated Service Payment / Valuable Summary Report (Monthly)
 Integrated Service Payment / Valuable Summary Report (Quarterly)
 Main Payroll Benefit Issuance Direct Deposit Register
 Main Payroll Foster Care Issuance Summary
 Main Payroll Foster Care Warrant Production Reconciliation Report
 Nutrition Benefit EBT Production Reconciliation Report
 Nutrition Benefit Supplemental Issuance Register Report
 Open Program Audit Report
 Pending Applications Report
 Primary Applicant Address Audit Report
 RE Date Report
 RS 51
 Rush Benefit Issuance Warrant Register
 Rush Service Payment Warrant Register
 Scheduled Activities of Active Members Report
 Service Payment EBT Issuance Register
 Service Payment Manual EBT Issuance Register
 Service Payment Manual Issuance Register
 Service Payment Warrant Register
 Short Term Approval Audit Report
 Skipped Issuance Report
 SOC 808
 SOC 808 Backup Report
 STAT 45
 STAT 47
 STAT 47 Part F Backup Report
 Supplemental Benefit Issuance Direct Deposit Register
 Supplemental Benefit Issuance EBT Register
 Supplemental Benefit Issuance Warrant Register
 Supplemental Benefit Manual Direct Deposit Issuance Register
 Supplemental Benefit Manual EBT Issuance Register
 Supplemental Benefit Manual Warrant Issuance Register
 TEMP 2035 EBT THEFT - Skimming
 TEMP 2313 EBT THEFT - Scam
 Text Notification Report
 Time Limit Report
 Unposted Receipt Report
 Unredeemed Voucher Report
 Warrant Production Reconciliation Report
 WINS 2
 WINS Benefit Issuance Register Daily Report
 WINS Benefit Production Reconciliation Report
 WINS Cert
 WTW 25
 WTW 25A

Recommendation:

The following Reports links on the Landing Page should be updated to go to QLIK:

ABCD 350
 Application Activity Report
 CA 1037 Report
 CA 237 EA
 CA 237 FC
 CA 237 HA
 CA 800 ARC
 CA 800 CCR PIA Report
 CA 800 CCR RIA Report
 CA 812
 CalHEERS Horizontal Integration Report HI01
 CF 358 F
 CF 358 S

Child Care Delinquent Approvals Report
CMSP 237
CMSP 237 Detailed Backup Report
Collections Integrated Daily Report
Customer Reporting Progress Detail Report
Customer Reporting Progress Report
Daily Interface Payment Status Report
Detailed Caseload Movement Report - Homeless Assistance
Disaster CalFresh Daily Report
EBT Card Reissued on Closed Case Audit Report
EDBC not run in Over One Year Audit Report
FC1 - Continuum of Care Reform Facility Report
Fiscal Batch Statistics Report
GR 237 Report
Integrated Nutrition Benefit Issuance Detail Claiming Report
Integrated Payroll Summary Report
Integrated Service Payment / Valuable Summary Report (Monthly)
Integrated Service Payment / Valuable Summary Report (Quarterly)
Main Payroll Benefit Issuance Direct Deposit Register
Main Payroll Foster Care Issuance Summary
Main Payroll Foster Care Warrant Production Reconciliation Report
Nutrition Benefit EBT Production Reconciliation Report
Nutrition Benefit Supplemental Issuance Register Report
Open Program Audit Report
Pending Applications Report
Primary Applicant Address Audit Report
RE Date Report
RS 51
Rush Benefit Issuance Warrant Register
Rush Service Payment Warrant Register
Scheduled Activities of Active Members Report
Service Payment EBT Issuance Register
Service Payment Manual EBT Issuance Register
Service Payment Manual Issuance Register
Service Payment Warrant Register
Short Term Approval Audit Report
Skipped Issuance Report
SOC 808
SOC 808 Backup Report
STAT 45
STAT 47
STAT 47 Part F Backup Report
Supplemental Benefit Issuance Direct Deposit Register
Supplemental Benefit Issuance EBT Register
Supplemental Benefit Issuance Warrant Register
Supplemental Benefit Manual Direct Deposit Issuance Register
Supplemental Benefit Manual EBT Issuance Register
Supplemental Benefit Manual Warrant Issuance Register
TEMP 2035 EBT THEFT - Skimming
TEMP 2313 EBT THEFT - Scam
Text Notification Report
Time Limit Report
Unposted Receipt Report
Unredeemed Voucher Report
Warrant Production Reconciliation Report
WINS 2
WINS Benefit Issuance Register Daily Report
WINS Benefit Production Reconciliation Report
WINS Cert
WTW 25
WTW 25A

This is the SCR for the Soft Launch only:

- The links are only available to County validation testers, and are not available to all County users
- County validation testers will go to the Qlik Sense Hub (Newstand)

Outreach

Description:

Migration Impact

Description:

Migration Impact

Analysis:

Alternative

N/A

Procedure

Description:

Operational Impact:

Estimate:

10000

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence :	0
DBA :	0	Design :	0	Eligibility :	0
Fiscal :	0	Forms Test :	0	Imaging :	0
IVR/CC :	0	Online :	0	Performance :	0
Release Communication Support :	0	Reports :	10000	Reports Test :	0
Security :	0	Special Project :	0	System Test Support :	0
Tech Arch :	0	Tech Ops :	0	Training :	0

Content Revision

Pending CCB

Status-1:

Content Revision

Description-1:

1. Recommendation Change: Added 15 On-Request Reports into the scope of this Release. 15 reports added in the "Current Design", "Request", "Recommendation", and "Release Notes" sections.
Before: 59 total Reports
After: 74 total Reports

2. Estimate Change: N/A

3. Release Change: N/A

4. Funding Source Change: N/A

Content Revision

Status-2:

Content Revision

Description-2:

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

Content Revision

Status-3:

Content Revision

Description-3:

1. Recommendation Change:
Before:
After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:

Content Revision

Status-4:

Content Revision

Description-4:

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:



[CA-219677] DDID# 2162 - C-IV Document Migration

- Resolved: 11/30/2020 12:33 PM

Team Responsible:	Tech Arch	Assignee:	Jonathan Goldsmith	SPG Status:	No
Fix Version/s:	[21.01]	Designer Contact:	Jonathan Goldsmith	Change Type (SCR):	Operational Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	150
Reporter:	Sumeet Patil	Regulation Reference:		Created:	09/11/2020 10:34 AM
Status:	System Test	Impact Analysis:	[Other]	Outreach Required:	No
Policy/Design Consortium Contact:	Dave McKinney [X]	Training Impacted:		Funding Source:	CalSAWS DD&I
Project Phase (SCR):	Production	Migration Impact:		Funding Source ID:	
Committee:	[Tech]	Approved by Committee:		Other Agency Cross Reference:	

Non-Committee

Review:

Expedite Approval:

Current Design:

C-IV Online and Batch systems currently use Alfresco to store and retrieve documents (.pdf, .xml, etc.). Alfresco consist of a web UI, FTP interface and an Alfresco Database. It is currently used by online and batch applications through C-IV Interfaces, which uses the C-IV architecture File Management Interface. The architecture File Management Interface uses open source API library CMIS to manage files in the Alfresco System.

Request:

The CalSAWS system uses AWS S3 for document storage. In order for the CalSAWS system to interact with previous C-IV documents, the C-IV Alfresco documents will need to be migrated over to the CalSAWS AWS S3.

Recommendation:

- 1) Update CalSAWS Document Migration Batch jobs to support Alfresco
- 2) Run the CalSAWS Document Migration Batch jobs to migrate the C-IV Alfresco Documents to CalSAWS AWS S3

Outreach

Description:

Migration Impact

Description:

Migration Impact

Analysis:

Alternative

N/A - CalSAWS DD&I Requirement

Procedure

Description:

Operational Impact:

Estimate: 150

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence :	0
DBA :	0	Design :	0	Eligibility :	0
Fiscal :	0	Forms Test :	0	Imaging :	0
IVR/CC :	0	Online :	0	Performance :	0
Release Communication Support :	0	Reports :	0	Reports Test :	0
Security :	0	Special Project :	0	System Test Support :	0
Tech Arch :	150	Tech Ops :	0	Training :	0

Content Revision

Pending CCB

Status-1:

Content Revision

Design Document has been updated to Revision 1

Description-1:

Content Revision

Status-2:

**Content Revision
Description-2:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-3:**

**Content Revision
Description-3:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-4:**

**Content Revision
Description-4:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:



[CA-221181] [Analytics] Dashboards Hard Launch #2 - Replace Landing Page Links for Soft Launched Dashboards

- Resolved: 11/17/2020 10:00 AM

Team Responsible:	Analytics	Assignee:	Stan Anderson	SPG Status:	Select a value
Fix Version/s:	[21.01]	Designer Contact:	Justin Lowe	Change Type (SCR):	Operational Enhancement
Minor Version:	21.01.XX	Expedite Changes:	No	Estimate:	64
Reporter:	Stephen Hilliard	Regulation Reference:		Created:	10/22/2020 03:29 PM
Status:	System Test	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Laura Chavez	Training Impacted:		Funding Source:	CalSAWS DD&I
Project Phase (SCR):	Production	Migration Impact:		Funding Source ID:	
Committee:	[Management Reports]	Approved by Committee:		Other Agency Cross Reference:	

Non-Committee

Review:

Expedite Approval:

Current Design:

The dashboard links in OBIEE for the following 8 dashboards currently point to OBIEE.

- LRS AAP Dashboard
- LRS Foster Care Dashboard
- LRS Kin-GAP Dashboard
- LRS Medi-Cal Dashboard
- LRS General Relief Dashboard
- LRS DPSSTATS Scorecard Dashboard
- LRS Program Assignment Dashboard
- LRS Managed Personnel Dashboard

Request:

The dashboard links for the following 8 dashboards will point to QLIK.

- LRS AAP Dashboard
- LRS Foster Care Dashboard
- LRS Kin-GAP Dashboard
- LRS Medi-Cal Dashboard
- LRS General Relief Dashboard
- LRS DPSSTATS Scorecard Dashboard
- LRS Program Assignment Dashboard
- LRS Managed Personnel Dashboard

Recommendation:

The dashboard links will be updated for the following 8 dashboards to point to QLIK.

- LRS AAP Dashboard
- LRS Foster Care Dashboard
- LRS Kin-GAP Dashboard
- LRS Medi-Cal Dashboard
- LRS General Relief Dashboard
- LRS DPSSTATS Scorecard Dashboard
- LRS Program Assignment Dashboard
- LRS Managed Personnel Dashboard

Outreach

Description:

Migration Impact

Description:

Migration Impact

Analysis:

Alternative

N/A

Procedure

Description:

Operational Impact:

Estimate: 64

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence :	0
DBA :	0	Design :	0	Eligibility :	0
Fiscal :	0	Forms Test :	0	Imaging :	0
IVR/CC :	0	Online :	0	Performance :	0
Release Communication Support :	0	Reports :	0	Reports Test :	64
Security :	0	Special Project :	0	System Test Support :	0
Tech Arch :	0	Tech Ops :	0	Training :	0

Content Revision Status-1: Pending CCB

Content Revision Description-1:

1. Recommendation Change: Added the "LRS Managed Personnel Dashboard" which was removed from the previous Hard Launch.
Before: LRS AAP Dashboard, LRS Foster Care Dashboard, LRS Kin-GAP Dashboard, LRS Medi-Cal Dashboard, LRS General Relief Dashboard, LRS DPSSTATS Scorecard Dashboard, LRS Program Assignment Dashboard
After: LRS AAP Dashboard, LRS Foster Care Dashboard, LRS Kin-GAP Dashboard, LRS Medi-Cal Dashboard, LRS General Relief Dashboard, LRS DPSSTATS Scorecard Dashboard, LRS Program Assignment Dashboard, LRS Managed Personnel Dashboard
2. Estimate Change: N/A
3. Release Change: Updated Fix Version 20.11 to 21.01. Updated Minor Version from 20.12.20 to 21.01.XX.
Before: 20.12.20
After: 21.01.XX
4. Funding Source Change: N/A

Content Revision Status-2:

Content Revision Description-2:

1. Recommendation Change:
Before:
After:
2. Estimate Change:
Before:
After:
3. Release Change:
Before:
After:
4. Funding Source Change:
Before:
After:

Content Revision Status-3:

Content Revision Description-3:

1. Recommendation Change:
Before:
After:
2. Estimate Change:
Before:
After:
3. Release Change:
Before:
After:

4. Funding Source Change:

Before:

After:

Content Revision

Status-4:

Content Revision

Description-4:

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:



[CA-221183] [Analytics] Reports Hard Launch #2 - Replace Landing Page Links for Soft Launched Reports

- Resolved: 11/17/2020 09:58 AM

Team Responsible:	Analytics	Assignee:	Milind Sawdadkar	SPG Status:	Select a value
Fix Version/s:	[21.01]	Designer Contact:	Justin Lowe	Change Type (SCR):	Enhancement
Minor Version:	21.01.XX	Expedite Changes:	No	Estimate:	304
Reporter:	Stephen Hilliard	Regulation Reference:		Created:	10/22/2020 03:37 PM
Status:	System Test	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Laura Chavez	Training Impacted:		Funding Source:	CalSAWS DD&I
Project Phase (SCR):	Production	Migration Impact:		Funding Source ID:	
Committee:	[Management Reports]	Approved by Committee:		Other Agency Cross Reference:	

Non-Committee

Review:
Expedite Approval:
Current Design:

The following Reports links point to OBIEE when generated: (60 Reports)
 List of Reports will be provided soon but currently targeting 60 reports.

Request:

The following Reports links on the Landing Page should be updated to go to QLIK:
 List of Reports will be provided soon but currently targeting 60 reports.

Recommendation:

The following Reports links on the Landing Page should be updated to go to QLIK:
 List of Reports will be provided soon but currently targeting 60 reports.

Outreach

Description:
Migration Impact
Description:
Migration Impact
Analysis:
Alternative Procedure
Description:
Operational Impact:
Estimate:

N/A

304

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
CalHEERS :	0	CalHEERS Test :	0	Client Correspondence :	0
DBA :	0	Design :	0	Eligibility :	0
Fiscal :	0	Forms Test :	0	Imaging :	0
IVR/CC :	0	Online :	0	Performance :	0
Release Communication Support :	0	Reports :	132	Reports Test :	172
Security :	0	Special Project :	0	System Test Support :	0
Tech Arch :	0	Tech Ops :	0	Training :	0

Content Revision Status-1: Pending CCB

Content Revision Description-1:
 1. Recommendation Change: N/A

2. Estimate Change: N/A

3. Release Change: Updated Fix Version 20.11 to 21.01. Updated Minor Version from 20.12.20 to 21.01.XX.
 Before: 20.12.20
 After: 21.01.XX

4. Funding Source Change: N/A

**Content Revision
Status-2:**

**Content Revision
Description-2:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-3:**

**Content Revision
Description-3:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-4:**

**Content Revision
Description-4:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

End Content Revisions