

CalSAWS CCB Minutes

DATE	FEBRUARY 18, 2021
TIME	1:30 PM
LOCATION	Virtual Meeting – TEAMS Meeting
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
21.01	CIV-106964		Replace Symbee WebChat with Amazon Connect WebChat	Contact Center	480	County Purchase	Production Deployment	21.02.09
21.02	CIV-107651		Training - Update system date and date forward master dataset to 2022	Training	10	C-IV M&O	No	21.03.15
21.02	CIV-108158		Update Instructor Led Trainings (ILTs) for 21.01 Code - March Training Release	Training	30	C-IV M&O	No	21.03.15
21.03	CIV-108276		Update Google Maps plugins, native SDK for Android and iOS for C4Yourself Mobile App.	Tech Arch	270	C-IV M&O	Start Build	
21.03	CIV-108540	CA-217882	Training: Update C-IV WBTs to remove Flash Objects	Training	110	C-IV M&O	Start Build	
21.05	CIV-108368		CIV-107763: Online Help - OLH Updates to support the Case Data Removal Functionality	Training	15	C-IV M&O	Start Build	
21.06	CIV-107693	CA-218157; CH-164544;	BREFS - Eligibility Review	CalHEERS	58	Premise	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.06	CIV-108341	CA-222213; CH-44000	CalHEERS eHIT: Add EERC for Individuals Discontinued from Covered CA due to PVC Agree Response for Deceased	CalHEERS	31	Premise	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.03	CIV-107563	CA-217804	Implement Correspondence changes in Errata 19-76E	Client Correspondence	112	C-IV M&O	Production Deployment	21.03
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	21.03

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-214748		DDID 2345 FDS: API - Documents API	Batch/Interfaces	211	CalSAWS DD&I	No	
RWR	CA-214992		DDID 2579 FDS: Non State Forms - Implement New State Form WTW 100	Client Correspondence	22	CalSAWS DD&I	Start Build	
RWR	CA-215002		DDID 2584 FDS: Non State Forms - Add State Form WTW 112	Client Correspondence	22	CalSAWS DD&I	No	
RWR	CA-215076		DDID 2621 FDS: Non State Forms - Add State Form CW 105	Client Correspondence	22	CalSAWS DD&I	Start Build	
RWR	CA-215133		DDID 2649 FDS: Non State Forms - Update ADM 101-LA	Client Correspondence	96	CalSAWS DD&I	Start Build	21.02.x4
RWR	CA-215151		DDID 2658 FDS: Non State Forms - Update PA 1672-1	Client Correspondence	68	CalSAWS DD&I	Start Build	21.02.x4
RWR	CA-215159		DDID 2662 FDS: Non State Forms - Implement New State form CF 6177	Client Correspondence	11	CalSAWS DD&I	No	
RWR	CA-216444		Migrate CF 10 - Dependent Care Cost Affidavit	Client Correspondence	92	C-IV M&O	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-216445		Migrate NA 1267 - CalFresh Informing Notice of Receiving Intercounty Transfer	Client Correspondence	120	C-IV M&O	No	
RWR	CA-216536		Migrate MC 05 - Military Verification and Referral Form	Client Correspondence	99	C-IV M&O	Start Build	
RWR	CA-216638		Migrate MC 360R - Medi-Cal Intercounty Transfer Packet Receipt	Client Correspondence	99	C-IV M&O	Start Build	
RWR	CA-216640		Migrate MC 250A - Application for Medi-Cal for Former Foster Care Youth	Client Correspondence	63	C-IV M&O	Start Build	
21.01	CA-215073		DDID 2619 FDS: Non State Forms - Implement New State Form CW 108	Client Correspondence	15	CalSAWS DD&I	Production Deployment	21.02.09
21.01	CA-215101		DDID 2633 FDS: Non State Forms - Implement New State Form GEN 853	Client Correspondence	11	CalSAWS DD&I	Production Deployment	21.02.09
21.01	CA-215146		DDID 2656 FDS: Non State Forms - Add State Form CW 106	Client Correspondence	22	CalSAWS DD&I	No	21.02.09
21.01	CA-224007		Modify infrastructure deployment scripts for Con7 environment to use AWS CloudFormation Templates	Tech Ops	141	LRS M&E	Start Build	21.02.10
21.02	CA-221577	CH-170898	Accelerated Enrollment for Adults	CalHEERS	60	Premise	Production Deployment	
21.03	CA-215663		DDID 1631: DDID 2322 FDS: GA GR GR237 Report	Analytics	15	CalSAWS DD&I	No	21.03.XX
21.03	CA-215941		DDID 1631: Modify CalHEERS Horizontal Integration Detail Report	Analytics	120	CalSAWS DD&I	No	21.03.XX
21.03	CA-216578		[Analytics] Release G OBIEE Dashboards Re-Platform	Analytics	10000	CalSAWS DD&I	Start Build	21.03.30
21.03	CA-218815		DDID 1071 - Phase 2: Remove System, County, and Agency Specific References/Processes from Job Aids	Training	170	CalSAWS DD&I	Start Build	
21.03	CA-221853		FCED: Automated Regression Scripts - Phase 2	Automated Test	154	Premise	Start Build	
21.03	CA-223186		Update Job Aid for Authorization for SCR CA-207102- DDID 1052, 1092, 1094, 1095, 1096 - Updates to Authorization	Training	5	CalSAWS DD&I	Start Build	
21.03	CA-224147		Update CASE_PURGE table to include deletion status fields for documents and images to align with C-IV	Tech Arch	2	LRS M&E	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.05	CA-207026	CIV-103540, CIV-103539, CIV-103666, CIV-103667, CIV-103668, CIV-103669, CIV-103670, CIV-103671, CIV-103672, CIV-103673, CIV-103674, CIV-103675, CIV-103676, CIV-103677, CIV-103677, CIV-103678, CIV-103679	Migrate C-IV Contact Center Functionality	Contact Center	3516	Premise	No	
21.05	CA-207150		DDID 2140 - Add Authorization Functionality for Auxiliary Payments	Fiscal	502	CalSAWS DD&I	Start Build	
21.05	CA-212363		DDID 1360 - Add Direct Deposit Functionality to CalSAWS for CalWIN Migration Counties	Fiscal	348	CalSAWS DD&I	Start Build	
21.05	CA-213514		DDID 1967: BRM Envelopes for Applicable Forms	Client Correspondence	521	CalSAWS DD&I	No	
21.05	CA-214749		Imaging DDID 2346 FDS: API - Imaging API	Tech Arch	147	CalSAWS DD&I	No	
21.05	CA-215560		IVR Enhancement to CalSAWS system	Online	865	Premise	Start Build	
21.05	CA-217713		Update NVRA VPF (1/13) Threshold languages with the State's translation	Client Correspondence	107	LRS M&E	Start Build	
21.05	CA-217781		Implement Auxiliary Issuance Framework in CalSAWS	Fiscal	4239	Premise	Start Build	
21.05	CA-218178		DDID 1967: Update Batch jobs to run for the correct months and for the correct Counties	Batch/Interfaces	741	CalSAWS DD&I	No	
21.05	CA-218200		DDID 1967: Update Cal-Learn Program Status and Worker Assignment for 57 Migration Counties	Batch/Interfaces	224	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.05	CA-218455	CIV 107734	ACL 20-87 Revised TNB 4	Client Correspondence	614	LRS M&E	Production Deployment	
21.05	CA-218806		DDID 1991 - Update Outbound Email Domain and LRS References	Online	517	CalSAWS DD&I	No	
21.05	CA-220106		Add Business Reply Mail to CW 2200	Client Correspondence	457	LRS M&E	Start Build	
21.05	CA-220190		Update Fiscal Reports with New CCR Logic	Reports	248	LRS M&E	Start Build	
21.05	CA-221485		DDID 1163, DDID 1164 Online Help - Remove Desk Aids, HINTS and TIPS from Online Help	Training	15	CalSAWS DD&I	No	
21.05	CA-221573	CIV-107271	Update BRM Address for Riverside County District 59	Client Correspondence	18	LRS M&E	Start Build	
21.05	CA-221962		DDID 1967: Update MEDS Alert Configurability for Case Updates and add Other Program Assistance page validation	Online	246	CalSAWS DD&I	No	
21.05	CA-223277		Update LA County Web Services to Include County Code	Batch/Interfaces	629	LRS M&E	Start Build	
21.06	CA-218157	CIV-107693; CH-164544;	BREFS - Eligibility Review	CalHEERS	69	Premise	No	
21.06	CA-222213	CIV-108341; CH-44000	CalHEERS eHIT: Add EERC for Individuals Discontinued from Covered CA due to PVC Agree Response for Deceased	CalHEERS	34	Premise	No	

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21.01	CA-222606		[CLONE of 216739] - Medi-Cal Renewals Listing Report Enhancements	Reports	491	LRS M&E	Start Build	
21.03	CA-204582		Add Edit Functionality to a Service Arrangement (42700)	Fiscal	309	LRS M&E	Start Build	
21.03	CA-207101		DDID 115 & 658 - Update Application "Source" dropdown field	Online	35	CalSAWS DD&I	No	
21.03	CA-207159		DDID 2126 - Updates to OP/OI Notices	Client Correspondence	701	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.03	CA-208130		MEDIL I 19-12: Update on Asset Verification Reports	Batch/Interfaces	1442	LRS M&E	No	
21.03	CA-214062	CIV-107545	Imaging DDID 2523 - CalSAWS Security Batches to Hyland	Online	1091	CalSAWS DD&I	No	
21.03	CA-214084	CIV-106568	ACL 18-50 - Implement Redesigned CalFresh Overissuance NOAs - Phase 2	Client Correspondence	681	LRS M&E	No	
21.03	CA-214745		DDID 2342 FDS: API - Appointment API	Batch/Interfaces	536	CalSAWS DD&I	No	21.03.x
21.03	CA-214751		DDID 2348 FDS: API - Journal API	Batch/Interfaces	211	CalSAWS DD&I	No	21.03.x
21.03	CA-214760		DDID 2357 FDS: API - Worker Schedule API	Batch/Interfaces	536	CalSAWS DD&I	Start Build	21.03.x
21.03	CA-214894		DDID 1628 FDS: Task Mgt	Batch/Interfaces	846	CalSAWS DD&I	Start Build	
21.03	CA-214898		DDID 1629 FDS: Task Mgt	Batch/Interfaces	679	CalSAWS DD&I	Start Build	
21.03	CA-214917		DDID 2254, 2504 FDS: Task Mgt	Online	1448	CalSAWS DD&I	Start Build	
21.03	CA-215944		Enable the Call Log Task	Online	437	Premise	No	
21.03	CA-217804	CIV-107563	Implement Correspondence changes in 19-76E II	Client Correspondence	313	LRS M&E	Production Deployment	
21.03	CA-220989		DPSS/DCFS Support SCR to provide responses to Consortia queries	Fiscal	1385	LRS M&E	Start Build	
21.03	CA-222514		DDID-2359 FDS APIs - Create AWS 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	Start Build	
21.03	CA-222558	CIV-108390	CA-214686: Online Help - Create and Update OLH pages to support CalHEERS eHIT: BREFS - Consume SAWS Eligibility Authorization and Manage Downstream Process	Training	15	Premise	Start Build	

3. Informational Only: CalSAWS DDID 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
21.01	CA-220844		Training: Update 110-WBT-ORA-Orientation-06 for 20.11 App Dev Changes	Training	231	CalSAWS DD&I	No	21.03.19

4. Informational Only: CalSAWS Conversion SCRs

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None								

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

5. Minutes

- There were no questions email from the Regions/Counties for this CCB packet.
- CA-218525 late add item to add a minor version as the SCR is being take out of 21.03 Major Release and moving to 21.04.xx
- CA-214917 adding to the Content Revision a release change from 21.03 to 21.05
- Information Section for DD&I will be removed in the next CCB packet. This section was for the 8 releases that were approved for DD&I which have now all been delivered. Any SCR with this funding source will be part of regular review process from this point forward. The Conversion section will remain until further notice.
- The next CCB Meeting scheduled for **03/04/2021**

