

CalSAWS CCB Agenda

DATE	02/18/2021
TIME	1:30 PM
LOCATION	Teams Virtual 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	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	

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	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-216444		Migrate CF 10 - Dependent Care Cost Affidavit	Client Correspondence	92	C-IV M&O	Start Build	
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	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
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	
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	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
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	
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	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
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	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
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	
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	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
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

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 **03/04/2021**.

5. CalACES Development Schedule

Release #	Release Date (Mon)	CalACES (North & South) Production Deployment Date (Sun)	Notes	SCR Freeze (Fri)	Defect Freeze (Fri)	DBCR/CTC R Freeze (Wed)	Hard Defect Freeze (Fri)	Build Approved (Wed)
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

11/10/2020 - 21.01 SCR Freeze updated to Wed before Thanksgiving; Freeze dates for 21.11 release moved up one week to account for longer 21.11 test cycle due to no 21.09 baseline release

12/8/2020 - C-IV to CalSAWS cutover date added



[CA-220844] Training: Update 110-WBT-ORA-Orientation-06 for 20.11 App Dev Changes

Team Responsible:	Training	Assignee:	Amanda Hajj	SPG Status:	Approved
Fix Version/s:	[21.01]	Designer Contact:	Luis Alvarado	Change Type (SCR):	Enhancement
Minor Version:	21.03.19	Expedite Changes:	No	Estimate:	231
Reporter:	Luis Alvarado	Regulation Reference:		Created:	10/14/2020 11:26 AM
Status:	In Development	Impact Analysis:	[Training]	Outreach Required:	No
Policy/Design Consortium Contact:	Ana Cruz	Training Impacted:	[CFP/WBT]	Funding Source:	CalSAWS DD&I
Project Phase (SCR):	Training	Migration Impact:	No	Funding Source ID:	
Committee:	[Training]	Approved by Committee:		Other Agency Cross Reference:	

Non-Committee Review: Approved by Ana Cruz on October 15, 2020

Expedite Approval:
Current Design: 110-WBT-ORA-Orientation-06 is impacted by system changes implemented with the 20.11 Production release.

Request: 110-WBT-ORA-Orientation-06 needs to be updated to reflect system changes implemented with the 20.11 Production release.

Recommendation: Update 110-WBT-ORA-Orientation-06 to reflect changes implemented with the following App Dev SCR(s):
1. CA-214929 (Re-develop module to reflect new Task Management functionality; replace Utilities navigation bar)
2. CA-48393 (Add My Reports section to Home Page)

Outreach

Description:
Migration Impact Description: Updates to the existing LRS Web Based Training materials to support C-IV migration for CalSAWS are not in scope.

Migration Impact Analysis:
Alternative Procedure Description: N/A

Operational Impact:
Estimate: **231**

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 :	231

Content Revision Status-1: Accepted

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

2. Estimate Change:
N/A

3. Release Change:
Before: Fix Version 20.11
Minor Version 21.01.22

After: Fix Version 21.01
Minor Version 21.03.19

4. Funding Source Change:

Before: LRS M&E

After: CalSAWS DD&I

Funding Source ID: FDS Task Management

Note: Changing Funding Source because this SCR is impacted by Task Management.

Pending CCB

**Content Revision
Status-2:**

**Content Revision
Description-2:**

1. Recommendation Change:

N/A

2. Estimate Change:

Before: 231

After: 261

3. Release Change:

N/A

4. Funding Source Change:

N/A

**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