

CalSAWS CCB Agenda

DATE	03/18/2021
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
20.11	CIV-108464		Update 2020 Holiday Calendar for Imperial	Fiscal	1	C-IV M&O	Production Deployment	20.12.30
21.02	CIV-108545	CA-224241	Issue February 2021 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	140	C-IV M&O	Production Deployment	21.03.06
21.02	CIV-108589		Listing of Active CAPI Couple Case – C-IV Only	Eligibility	16	C-IV M&O	Production Deployment	21.02.16
21.02	CIV-108630		Case Data Removal Sprint 10 On Delete Set Null CR's	Tech Arch	10	C-IV M&O	Production Deployment	21.03.14
21.03	CIV-107306		Custom Informational and Emergency Messages	Contact Center	120	County Purchase	No	21.04.22
21.03	CIV-108571		Modify Custom CCP to Authenticate through ForgeRock	Contact Center	45	County Purchase	No	21.04.08
21.03	CIV-108674	CA-225692	Update the Criteria for COVID-19 DCR Job when applying 407 Good Cause	Fiscal	53	C-IV M&O	Production Deployment	21.03.25

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CIV-108120	CA-220627	2021 Medicare Savings Program Property Limit	CalHEERS	28	C-IV M&O	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	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-107563	CA-217804	Implement Correspondence changes in Errata 19-76E	Client Correspondence	112	C-IV M&O	Production Deployment	

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-214755		DDID 2352 FDS: API - Task API	Batch/Interfaces	536	CalSAWS DD&I	Start Build	21.03.x
RWR	CA-214987		DDID 2576 FDS: Non State Forms - Implement New State Form WTW 6178	Client Correspondence	20	CalSAWS DD&I	No	21.03.x1
RWR	CA-215056		DDID 2611 FDS: Non State Forms - Add New Form CSF 179 based on Sacramento CDS 713	Client Correspondence	61	CalSAWS DD&I	Start Build	21.03.x4
RWR	CA-215116		DDID 2641 FDS: Non State Forms - Add New State Form CW 54	Client Correspondence	22	CalSAWS DD&I	Start Build	21.03.x3
RWR	CA-222515		Add State Form GEN 111	Client Correspondence	26	CalSAWS DD&I	Start Build	21.03.x3
21.02	CA-224241	CIV-108545	Issue February 2021 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	164	LRS M&E	Production Deployment	21.03.06
21.03	CA-223730		DBCR to Add index to improve performance of EDBC Match	Batch/Interfaces	10	CalSAWS DD&I	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.03	CA-224255		DDID 655 FDS: Task Mgt - CSC Task Closure from My Task/Task Search	Online	141	CalSAWS DD&I	Start Build	21.04.01
21.03	CA-224583	CH-175142	American Rescue Plan - New Administration 2021 Changes (APTC Cliff Changes)	CalHEERS	60	Premise	Production Deployment	21.04.05
21.03	CA-225196		Training: Task Management Overview WBT	Training	300	CalSAWS DD&I	Start Build	21.05.21
21.03	CA-225197		Training: Task Management for Administrators WBT	Training	300	CalSAWS DD&I	Start Build	21.05.21
21.03	CA-225692	CIV-108674	Update the Criteria for COVID-19 DCR Job when applying 407 Good Cause	Fiscal	60	LRS M&E	Production Deployment	21.03.25
21.05	CA-217217		System Test IVR/CC Functionality	System Test	600	County Purchase	No	
21.05	CA-223610		Program code update in Workload Inventory , SSIAP Workload Page for Managed and Non Managed GR	Online	153	C-IV M&O	Start Build	
21.05	CA-224042		Code Detail Updates for C-IV Migration to CalSAWS	Fiscal	250	LRS M&E	Start Build	
21.05	CA-224044		Display GA GR left Nav for Managed GR. Filter GR program in Run EDBC. Autopost GA/GR EBT Repayment for Managed GR	Eligibility	397	C-IV M&O	Start Build	
21.06	CA-219483	CA-224997	Update Tax Household Detail Page to Require Answer to "Planning to File Taxes?"	CalHEERS	47	LRS M&E	No	
21.07	CA-50978		Add Reissue Logic for FC, KG, AAP Issuances (LA County)	Fiscal	553	LRS M&E	No	
21.07	CA-205988		Update Status Date in Receipt Log Visit Detail Table to Hold Timestamp	Online	102	LRS M&E	No	
21.07	CA-216432		Updates to MAGI, Non-MAGI, and Mixed Medi-Cal Prepopulated RE Packets	Client Correspondence	3196	LRS M&E	Start Build	
21.07	CA-220627	CIV-108120	2021 Medicare Savings Program Property Limit	CalHEERS	28	LRS M&E	No	
21.07	CA-221946		DDID 1111 - Create the Reports Calendar for Online Help	Training	10	CalSAWS DD&I	No	
21.07	CA-222903		Update the Reception Log Purpose functionality and edit capability	Online	117	LRS M&E	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CA-223487		DDID 1233 - Update Office dropdown on MAGI Referral Search page	CalHEERS	31	CalSAWS DD&I	No	
21.07	CA-224600		Disable Reception Log 3-phase escalation process for 57 counties	Online	228	LRS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
TBD	CA-58579	CIV-10665	ACWDL 17-31 Revisions to the NA Back 9 for all Medi-Cal Notices of Action	Client Correspondence	185	Premise	No	
TBD	CA-214059		Imaging DDID 2520 - Imaging Reports	Reports	1558	CalSAWS DD&I	No	
21.01	CA-200366		Migration SCR for CCR	Eligibility	3031	LRS M&E	Start Build	
21.01	CA-217200		Training: Update 030-WBT-CLE-Clerical Support-07 for 20.07 App Dev Changes	Training	20	LRS M&E	No	21.03.19
21.01	CA-220746		Training: Update Child Care WBTs for 20.11 App Dev Changes	Training	44	LRS M&E	No	21.03.19
21.01	CA-220747		Training: Update Child Care APP WBTs for 20.11 App Dev Changes	Training	55	LRS M&E	No	21.03.19
21.01	CA-220751		Training: Update 032-WBT-CLS-Clerical Support Supervisor-01 for 20.11 App Dev Changes	Training	22	LRS M&E	No	21.03.19
21.01	CA-220783		Training: Update General Eligibility WBTs for 20.11 App Dev Changes	Training	209	LRS M&E	No	21.03.19
21.01	CA-220787		Update Eligibility Supervisor WBTs for 20.11 App Dev Changes	Training	44	LRS M&E	No	21.03.19
21.01	CA-220788		Training: Update CalFresh WBTs for 20.11 App Dev Changes	Training	132	LRS M&E	No	21.03.19
21.01	CA-220789		Training: Update Foster Care WBTs for 20.11 App Dev Changes	Training	71	LRS M&E	No	21.03.19
21.01	CA-220791		Training: Update Medi-Cal WBTs for 20.11 App Dev Changes	Training	264	LRS M&E	No	21.03.19
21.01	CA-220793		Training: Update 056-WBT-ELJ-Eligibility Kin-GAP-02 for 20.11 App Dev Changes	Training	22	LRS M&E	No	21.03.19
21.01	CA-220813		Training: Update Fiscal WBTs for 20.11 App Dev Changes	Training	66	LRS M&E	No	21.03.19

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.01	CA-220816		Training: Update DCFS Fiscal WBTs for 20.11 App Dev Changes	Training	88	LRS M&E	No	21.03.19
21.01	CA-220818		Training: Update CalWORKs WBTs for 20.11 App Dev Changes	Training	143	LRS M&E	No	21.03.19
21.01	CA-220820		Training: Update CAPI WBTs for 20.11 App Dev Changes	Training	77	LRS M&E	No	21.03.19
21.01	CA-220839		Training: Update Orientation WBTs for 20.11 App Dev Changes	Training	220	LRS M&E	No	21.03.19
21.01	CA-220844		Training: Update 110-WBT-ORA-Orientation-06 for 20.11 App Dev Changes	Training	261	CalSAWS DD&I	No	21.03.19
21.01	CA-220865		Training: Update Resource Databank WBTs for 20.11 App Dev Changes	Training	132	LRS M&E	No	21.03.19
21.01	CA-220867		Training: Update Security Administration WBTs for 20.11 App Dev Changes	Training	176	LRS M&E	No	21.03.19
21.01	CA-220873		Training: Create new Security Administration WBT for Task Management	Training	308	CalSAWS DD&I	No	21.03.19
21.01	CA-222887		Conversion EDBC Match - Missing Code_Detl values in CalSAWS	Fiscal	80	CalSAWS DD&I	Production Deployment	21.02.23
21.03	CA-207101		DDID 115 & 658 - Update Application "Source" dropdown field	Online	35	CalSAWS DD&I	No	
21.03	CA-212912	CIV-106461	ACL 19-76 - CalWORKs Change in Earned Income Disregard (EID) and Income Reporting Threshold (IRT) Tier 2	Eligibility	221	LRS M&E	No	
21.03	CA-214894		DDID 1628 FDS: Task Mgt	Batch/Interfaces	846	CalSAWS DD&I	Start Build	
21.03	CA-214907		DDID 2235 FDS: Task Mgt	Online	390	CalSAWS DD&I	Start Build	
21.03	CA-215682		DDID 2380 FDS: GA GR SOF Online Changes	Eligibility	78	CalSAWS DD&I	No	
21.03	CA-217804	CIV-107563	Implement Correspondence changes in 19-76E II	Client Correspondence	408	LRS M&E	Production Deployment	
21.03	CA-219490		[Analytics] Release G Reports Re-Platform	Analytics	10000	CalSAWS DD&I	No	21.03.30

Release	SCR #	X-REF SCR	CONTENT REVISION	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-223277		Update LA County Web Services to Include County Code	Batch/Interfaces	629	LRS M&E	Start Build	
21.11	CA-222411		Imaging DDID 2524 Training: Create Job Aids for CalSAWS Imaging Solution	Imaging	150	CalSAWS DD&I	No	

3. 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								

4. Minutes

There were four questions for March 18, 2021 CCB Packet.

- ❖ All questions are shown on the following section were sufficiently answered:
 - CA-224241 – Issue February 2021 Disaster Supplement in accordance to HR 6201 Emergency Allotments
 - CA-224583 – American Rescue Plan – New Administration 2021 Changes (APTC Cliff Changes)
 - CA-224042 – Code Detail Updates for C-IV Migration to CalSAWS
 - CA-222515 – Add State Form GEN 111
- ❖ Received Confirmation approval by email for the CCB Packet from Region 2 and 6
- ❖ During the time for updating the LRS SCRs Content Revision to CCB Accepted, some of the Major Releases and Minor Releases date were incorrectly entered. Corrections have been made to reflect the CalSAWS Major and Minor Releases deployment schedule. Please see table below.

SCR #	CONTNENT REVISION #	FIX VERSION	MINOR VERSION	UPDATES
CA-217200	#2	21.01	21.03.19	Fix Version 21.02
CA-220746	#2	21.02	21.03.21	Minor Version 21.03.19
CA-220788	#2	21.02	21.03.21	Minor Version 21.03.19
CA-220789	#2	21.02	21.03.21	Minor Version 21.03.19
CA-220816	#2	21.02	21.03.21	Minor Version 21.03.19
CA-220820	#2	21.02	21.03.21	Minor Version 21.03.19
CA-220844	#3	21.02	21.03.21	Minor Version 21.03.19

The next CCB Meeting scheduled for 04/01/2021.

CalSAWS CCB Questions

SCR Number	County / Region	Question	Answer	Team
CA-224241	Region 2	CalACES is not a System. I believe this should be "LRS/CalSAWS"	Recommendation updated with CalSAWS/LRS	Fiscal
CA-224583	Region 2	Can we add a note for clarity that "removing the upper limit" is really "removing the 400% cap"? SPG Approval date: should be 2021 and not 2020.	With CalHEERS Change Request CH-175142, X1 aid code is removing the 400% cap and there will be no upper limit. Also, the statement about "Approved by Karen Rapponotti on 3/16/2020" is the correct year. This is the language we use for COVID-19 SCR approvals (that was the original COVID-19 SCR approval date).	CalHEERS
CA-224042	Stanislaus County	This SCR has the CW/CF Committee listed. Even though this didn't go through the CW/CF committee, it seems more appropriate for the Foster Care Committee and Fiscal Committee.	The committee has been updated with Fiscal	Consortium Fiscal
CA-222515	Region 6	GAIN PPS III Submitted CDI to Design.Input@CalSAWS.org 03/15/2021 requesting: Inclusion of return envelope when form is batch generated. Screenshots of form mock-up in Design Document with examples of the form header (Worker, County, Phone Number, etc.). Addition of a Work Schedule section on the form similar to the PA 1672-1 Addition of form due date and submission instructions similar to the PA 1672-1.	Per the Assumptions, BRM barcode (& return envelope) will be added with SCR CA-222353, currently planned for 22.03. We will add agency names based on mockup and use CalSAWS standard header on Non-state/state forms. We are adding header field population details in design but not the header mockup. Going forward we can add it in design document. If the standard header fits with form content then we will add header on the same page otherwise we will add cover page. For this form we have added cover page. Currently we are sending this form to employee/participant to fill and sign similar to PA 1672-1 (goes to employee/participant). For the two suggestion, this form was provided by the State and we can't modified State forms. LA would need to reach out to the State to add/modified and get approval from the State to update the form.	Correspondence