

CalSAWS CCB Agenda

DATE	05/13/2021
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
21.03	CIV-107315	CA-216172	Update Welfare Intercept System batch to resume sending Establishment, Reactivate records	Fiscal	38	C-IV M&O	Production Deployment	21.04.23
21.03	CIV-107763		Create Case Data Removal Functionality	Tech Arch	300	C-IV M&O	Production Deployment	21.04.02
21.03	CIV-108869	CA-227176	Issue April 2021 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	195	C-IV M&O	Production Deployment	21.05.15
21.07	CIV-108834		Update conflicting Staff IDs in C-IV and CalSAWS (Part 1)	Online	52	C-IV M&O	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.03	CIV-108152	CA-219543	Test Effort for the CalFresh SSA COLA (Deferred to 03/2022)	Batch/Interfaces	150	C-IV M&O	Start Build	21.05.xx

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
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	21.04.22

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-215013		DDID 2589 FDS: Non State Forms - Threshold Languages - Add State Form GEN 107 (ADM 107)	Client Correspondence	35	CalSAWS DD&I	Start Build	21.03.x5
RWR	CA-215821		Add the EBT 2216 in threshold languages	Client Correspondence	219	LRS M&E	Start Build	21.03.x5
RWR	CA-218759		Update NA 820 and NA 821 with updates from CDSS	Client Correspondence	240	CalSAWS DD&I	No	21.03.x5
21.03	CA-215122		DDID 2644 FDS: Non State Forms - Add New State Form CR 6181	Client Correspondence	22	CalSAWS DD&I	Start Build	21.04.27
21.03	CA-217173		DDID 1791: C-IV Migration Batch Regression Test Support SCR	Batch/Interfaces	3255	CalSAWS DD&I	No	21.06.11
21.03	CA-227170		Event Streaming: Enabling Event Streaming implementation for MEDS EW05 Transactions	Batch/Interfaces	15	CalSAWS DD&I	Production Deployment	21.04.15
21.03	CA-227176	CIV-108869	Issue April 2021 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	210	LRS M&E	Production Deployment	21.05.15
21.03	CA-227183		Event Streaming: Enabling Event Streaming implementation for MEDS FX40 Transactions	Batch/Interfaces	15	CalSAWS DD&I	Production Deployment	21.04.29
21.03	CA-227184		Event Streaming: Enabling Event Streaming implementation for MEDS FX60 Transactions	Batch/Interfaces	15	CalSAWS DD&I	Production Deployment	21.04.29
21.03	CA-227190		Event Streaming: Enabling Event Streaming implementation for MEDS HI37 Transactions	Batch/Interfaces	15	CalSAWS DD&I	Production Deployment	21.04.15

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.03	CA-227191		Event Streaming: Enabling Event Streaming implementation for MEDS HA20 Transactions	Batch/Interfaces	15	CalSAWS DD&I	Production Deployment	21.04.29
21.05	CA-223930		Demobilization of Cudahy District #06 & Customer Service Enhancements - Boundaries Modification Project	CalHEERS	318	LRS M&E	Start Build	21.06.10
21.05	CA-224045		Code Table 186 (Income Type Code) Updates for C-IV Migration	Eligibility	182	LRS M&E	Production Deployment	
21.05	CA-224584		Code Hierchy CT202 Updates for C-IV Migration	Online	125	LRS M&E	Production Deployment	
21.05	CA-226404		DDID 1631: Update the CA 800 ARC report in CalSAWS	Analytics	130	CalSAWS DD&I	Start Build	21.05.xx
21.07	CA-206711		CalFresh Cost of Living Adjustment (COLA) NOA Changes	Client Correspondence	292	LRS M&E	Start Build	
21.07	CA-207283		DDID 1584: Update Collaborator Management and Search in CalSAWS	Online	304	CalSAWS DD&I	No	
21.07	CA-217304		DDID 34 FDS: Task Mgmt - Dashboard Updates	Reports	465	CalSAWS DD&I	Start Build	21.08.xx
21.07	CA-219117		CalSAWS database parameter changes in preparation for CIV cutover	DBA	80	LRS M&O	No	
21.07	CA-223936		DDID 1629 FDS: Task Mgt - Automated Actions for CSC Tasks	Online	127	CalSAWS DD&I	Start Build	
21.07	CA-225547		Update CalSAWS Email architecture to use Email API	Tech Arch	650	CalSAWS DD&I	No	
21.07	CA-226241		Update Batch EDBC logic so CF and SNB run together for Converted EDBC	Batch/Interfaces	140	LRS M&E	No	
21.07	CA-226242		Update Batch EDBC logic for Automated Administrative MAGI MC Renewals to no longer exclude converted EDBC	Batch/Interfaces	97	LRS M&E	No	
21.07	CA-226343		DDID 2630: Update IEVS PVS trigger for form CSF 162	Batch/Interfaces	60	CalSAWS DD&I	No	
21.07	CA-226923		Update CMIPS Batch Jobs for Migration Counties	Batch/Interfaces	296	LRS M&E	No	21.08.xx
21.07	CA-227257		Update the Non-MAGI Screening and Turning 65 Packets to be available to all counties	Client Correspondence	295	LRS M&E	No	21.08.XX

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CA-227265		Update CCSAS interface logic of sending/receiving CPS case number	Batch/Interfaces	278	LRS M&E	Start Build	
21.07	CA-227343		Update Long Term Sanction Logic for C-IV Converted Data	Eligibility	187	LRS M&E	Start Build	
21.11	CA-213759		Update Child Support Interface to send correct Begin Date	Batch/Interfaces	363	LRS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-214740		DDID 2297 FDS: API - Case API	Batch/Interfaces	536	CalSAWS DD&I	No	21.05.x1
RWR	CA-214745		DDID 2342 FDS: API - Appointment API	Batch/Interfaces	536	CalSAWS DD&I	No	21.03.x5
RWR	CA-214748		DDID 2345 FDS: API - Documents API	Batch/Interfaces	211	CalSAWS DD&I	No	21.05.x1
RWR	CA-214753		DDID 2350 FDS: API - Program API	Batch/Interfaces	536	CalSAWS DD&I	No	21.05.x1
RWR	CA-214755		DDID 2352 FDS: API - Task API	Batch/Interfaces	536	CalSAWS DD&I	Start Build	21.03.x5
21.01	CA-200366		Migration SCR for CCR	Eligibility	3031	Premise	Start Build	
21.03	CA-213719	CIV-106463	ACL 19-76: Batch EDBC Run to Apply 2021 Earned Income Disregard and Reevaluate IRT Tier 2	Eligibility	430	Premise	Production Deployment	21.05.08
21.03	CA-214751		DDID 2348 FDS: API - Journal API	Batch/Interfaces	211	CalSAWS DD&I	No	21.04.19
21.03	CA-214760		DDID 2357 FDS: API - Worker Schedule API	Batch/Interfaces	536	CalSAWS DD&I	Start Build	21.04.19
21.03	CA-219543	CIV-108152	Test Effort for the CalFresh SSA COLA (Deferred to 03/2022)	Batch/Interfaces	451	LRS M&E	Start Build	21.05.xx
21.03	CA-220787		Update Eligibility Supervisor WBTs for 20.11 and 21.01 App Dev Changes	Training	44	LRS M&E	No	21.05.21
21.03	CA-226000		DDID 34 FDS: Task Mgt - Legacy Task Category	Online	126	CalSAWS DD&I	Start Build	21.04.22
21.05	CA-207026	CIV-103540, CIV-103539,	Migrate C-IV Contact Center Functionality	Contact Center	3516	Premise	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
		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						
21.05	CA-207394		DDID 1049 - Migrate Existing C-IV and LRS OBIEE Dashboards (Hard Launch #4)	Analytics	62	CalSAWS DD&I	No	21.06.15
21.05	CA-207637		ACL 19-93 - ABAWD - Phase III	Eligibility	8511	Premise	Start Build	
21.05	CA-222989		ID fields in the CalSAWS Application need to be updated to support larger values.	Online	195	LRS M&E	Start Build	
21.06	CA-224280	CIV-108548	Automated Regression Test - Execution and Maintenance - 21.05 Release Cycle	Automated Test	560	LRS M&E	Start Build	21.07.21
21.07	CA-50300		Update CalSAWS Transportation Type Dropdown on the Need Detail Page	Fiscal	188	LRS M&E	No	
21.07	CA-58579	CIV-10665	ACWDL 17-31 Revisions to the NA Back 9 for all Medi-Cal Notices of Action	Client Correspondence	193	LRS M&E	No	
21.07	CA-207131		DDID 2208 - Add Appointments/Tasks Assigned to Unavailable Workers Dashboard	Reports	625	CalSAWS DD&I	Start Build	
21.07	CA-220977		Rekey Nuance Voice Biometrics Speaker ID, and Migrate Predictive Handling Batch Job	Contact Center	979	County Purchase	No	
21.07	CA-224281	CIV-108549	Automated Regression Test - Execution and Maintenance - 21.07 Release Cycle	Automated Test	960	LRS M&E	No	21.11.17

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

- All questions are shown on the following section were sufficiently answered:
 - CA-214745|DDID 2342 FDS: API- Appointment API
 - CA-207131|DDID 2208 – Add Appointments/Tasks Assigned to Unavailable Workers Dashboard
 - CA-226404|DDID 1631 – Update the CA 800 ARC Report in CalSAWS
 - CIV-107315/CA-216172 – Turn on the monthly Treasury Tax Collector (TTC) Referral Batch Job for LA County
- The next CCB Meeting scheduled for **05/27/2021**.

CalSAWS CCB Questions

SCR Number	County / Region	Question	Answer	Team
CA-214745	Stanislaus	Is this API being designed to facilitate Appointment option in BenefitsCal?	No, the API is being designed for external county applications, specifically for CALWIN ancillary systems such as their lobby system. However, BenefitsCal can/will leverage certain operations of the API in order to view and cancel appointments.	Migration Design
CA-207131	Stanislaus	Will there be data collection parameters: Begin Date and End Date?	Yes, parameters for Begin Date and End Date are included in this design. Please see Section 2.1.4 of the design document for more details.	Application Design
CA-226404 DDID 1631	Orange	ARC is known as "Approved Relative Caregiver" and per SCR ARC Is "Adult Relative Caregiver" has there been a name change for ARC or is it also known as "Adult Relative Caregiver"?	The Design Document have been updated with the corrected ARC title description.	Report
CIV-107315/CA-216172	Orange	With CalSAWS is the WIS Batch process changing? In Orange County we manually submit batch records every Tuesday to WIS to add/modify different record types such as Type 1, 2, 3, 7 8 & 9.	The CalWIN Counties that have opted in to the CalSAWS Tax Intercept solution will have their tax intercept records submitted to WIS every Friday evening.	Fiscal