

CalSAWS CCB Minutes

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| DATE | JUNE 10, 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-107648 | CA-218101; CH-153369 | Support CalHEERS project migration to cloud | Tech Ops | 20 | Premise | Production Deployment | 21.05.11 |
| 21.05 | CIV-108857 | CA-227118 | SB 80 - Changes to Resource Asset Limits | Eligibility | 168 | C-IV M&O | Start Build | 21.06.17 |
| 21.06 | CIV-108430 | | Cutover Activity - Create an Announcement message to C4Yourself site to notify the public that C4Yourself site will be sunseting in September 2021 | Online | 58 | C-IV M&O | Start Build | 21.07.15 |
| 21.06 | CIV-108646 | CA-225295 | List of Cases with Multiple Medi-Cal Program Blocks | CalHEERS | 37 | C-IV M&O | Production Deployment | 21.06.23 |
| 21.06 | CIV-108698 | CA-225456 | CalSAWS Imaging Migration - Add required fields to DOC_TEMPL | Client Correspondence | 198 | C-IV M&O | Start Build | 21.07.15 |
| 21.06 | CIV-109007 | | Update Production Training for 21.05 Code - July Training Release | Training | 15 | C-IV M&O | No | 21.07.19 |

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|---------|-------|-----------|------------------|------------------|-------|----------------|--------------------|------------------|
| None | | | | | | | | |

2. LRS SCRs

| Release | SCR # | X-REF SCR | DESIGN APPROVAL | Team Responsible | Hours | Funding Source | Emergency Approval | Priority Release |
|---------|-----------|-----------|--|-----------------------|-------|----------------|--------------------|------------------|
| RWR | CA-214742 | | DDID 2301 FDS: API - Service Arrangement API | Batch/Interfaces | 492 | CalSAWS DD&I | No | |
| RWR | CA-214743 | | DDID 2340 FDS: API - Activities API | Batch/Interfaces | 536 | CalSAWS DD&I | No | |
| RWR | CA-214752 | | DDID 2349 FDS: API - Person API | Batch/Interfaces | 536 | CalSAWS DD&I | No | |
| RWR | CA-214978 | | DDID 2572 FDS: Non State Forms - Threshold Languages - Implement New State Form WTW 6010 | Client Correspondence | 49 | CalSAWS DD&I | Start Build | 21.05.x3 |
| RWR | CA-214985 | | DDID 2575 FDS: Non State Forms - Threshold Languages - Add New State Form WTW 246 | Client Correspondence | 39 | CalSAWS DD&I | Start Build | |
| RWR | CA-215003 | | DDID 2584 FDS: Non State Forms - Threshold Languages - Add State Form WTW 112 | Client Correspondence | 39 | CalSAWS DD&I | Start Build | 21.05.x2 |
| RWR | CA-215011 | | DDID 2588 FDS: Non State Forms - Threshold Languages - Add New State Form WTW 2490 | Client Correspondence | 39 | CalSAWS DD&I | Start Build | |
| RWR | CA-215075 | | DDID 2620 FDS: Non State Forms - Threshold Languages - Add New State Form CW 784 | Client Correspondence | 39 | CalSAWS DD&I | Start Build | |
| RWR | CA-215079 | | DDID 2622 FDS: Non State Forms - Threshold Languages - Add New State Form CW 787 | Client Correspondence | 39 | CalSAWS DD&I | Start Build | |

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| RWR | CA-215081 | | DDID 2623 FDS: Non State Forms - Threshold Languages - Add New State Form CW 790 | Client Correspondence | 41 | CalSAWS DD&I | Start Build | |
| RWR | CA-215142 | | DDID 2654 FDS: Non State Forms - Threshold Languages - Implement New State Form CW 1725 | Client Correspondence | 49 | CalSAWS DD&I | Start Build | 21.05.x3 |
| RWR | CA-215149 | | DDID 2657 FDS: Non State Forms - Threshold Languages - Add State form CW 107 | Client Correspondence | 39 | CalSAWS DD&I | Start Build | |
| RWR | CA-215158 | | DDID 2662 FDS: Non State Forms - Threshold Languages - Update CF 6177 | Client Correspondence | 39 | CalSAWS DD&I | Start Build | 21.05.x2 |
| RWR | CA-226747 | | Update CSF 142 Verification of Benefits form population to include Conversion EDBC's | Client Correspondence | 54 | LRS M&E | No | |
| 21.03 | CA-227171 | | Event Streaming: Enabling Event Streaming implementation for MEDS EW12 Transactions | Batch/Interfaces | 15 | CalSAWS DD&I | Production Deployment | 21.05.15 |
| 21.03 | CA-227194 | | Event Streaming: Enabling Event Streaming implementation for MEDS AP19 Transactions | Batch/Interfaces | 15 | CalSAWS DD&I | Production Deployment | 21.05.10 |
| 21.05 | CA-214986 | | DDID 2576 FDS: Non State Forms - Threshold Languages - Implement New State Form WTW 6178 | Client Correspondence | 39 | CalSAWS DD&I | Start Build | 21.06.01 |
| 21.05 | CA-215001 | | DDID 2583 FDS: Non State Forms - Threshold Languages - Add State Form WTW 111 | Client Correspondence | 39 | CalSAWS DD&I | Start Build | 21.06.01 |
| 21.05 | CA-215072 | | DDID 2619 FDS: Non State Forms - Threshold Languages - Implement New State Form CW 108 | Client Correspondence | 39 | CalSAWS DD&I | Start Build | 21.06.01 |
| 21.05 | CA-215100 | | DDID 2633 FDS: Non State Forms - Threshold Languages - Implement New State Form GEN 853 | Client Correspondence | 39 | CalSAWS DD&I | Start Build | 21.06.01 |
| 21.05 | CA-225902 | | Business Intelligence - Reception Log Dashboard Update | Analytics | 20 | CalSAWS DD&I | Start Build | 21.06.15 |

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| 21.05 | CA-226924 | | Enhancement - Dashboards/Reports - Update Qlik's case lists functionality to highlight row at mouse hover | Analytics | 10 | Other | Start Build | 21.06.10 |
| 21.05 | CA-227118 | CIV-108857 | SB 80 - Changes to Resource Asset Limits | Eligibility | 258 | LRS M&E | Start Build | 21.06.17 |
| 21.05 | CA-227213 | | Enhancement - Dashboards/On Request Reports - Rename ID Column in all included case lists to Qlik ID column name | Analytics | 10 | Other | Start Build | 21.06.10 |
| 21.05 | CA-227254 | | Update staff/collaborator creation in ForgeRock to set the county code when a user is selected from the Active Directory Search page | Online | 77 | LRS M&E | Start Build | 21.06.10 |
| 21.05 | CA-227259 | | Enhancement - Updates to Reports/Dashboards to have scroll bar set to "Medium" | Analytics | 10 | Other | Start Build | 21.06.10 |
| 21.05 | CA-228600 | | Update Batch MAGI Sweeps with Multiple MC Programs - Phase II | CalHEERS | 131 | LRS M&E | Production Deployment | 21.06.10 |
| 21.06 | CA-223584 | | Training: Develop Qlik Sense Overview WBT | Training | 200 | LRS M&E | Start Build | 21.07.23 |
| 21.06 | CA-225295 | CIV-108646 | List of Cases with Multiple Medi-Cal Program Blocks | CalHEERS | 42 | LRS M&E | Production Deployment | 21.06.23 |
| 21.06 | CA-225456 | CIV-108698 | Imaging Form Names Clean-Up | Imaging | 206 | CalSAWS DD&I | Start Build | 21.07.15 |
| 21.06 | CA-227089 | | Training: Update Resource Databank WBTs for 21.01 App Dev Changes | Training | 180 | LRS M&E | Start Build | 21.07.23 |
| 21.06 | CA-227093 | | Training: Update Special Investigations WBTs for 21.01 App Dev Changes | Training | 140 | LRS M&E | Start Build | 21.07.23 |
| 21.06 | CA-227097 | | Training: Update 056-WBT-ELJ-Eligibility Kin-GAP-02 for 21.01 App Dev Changes | Training | 40 | LRS M&E | Start Build | 21.07.23 |
| 21.06 | CA-227564 | | Training: Update 030-WBT-CLE-Clerical Support-02 for BenefitsCal Changes | Training | 20 | Other | Start Build | 21.07.23 |
| 21.06 | CA-227754 | | Training: Update CalFresh WBTs for CalSAWS Rebranding Changes | Training | 60 | LRS M&E | Start Build | 21.07.23 |
| 21.06 | CA-227757 | | Training: Update 046-WBT-ELD-Eligibility CalFresh-04 for ABAWD Phase III Changes | Training | 180 | Premise | Start Build | 21.07.23 |

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| 21.06 | CA-227992 | | Training: Update Eligibility RCA WBTs for 21.01 App Dev Changes | Training | 30 | LRS M&E | Start Build | 21.07.23 |
| 21.06 | CA-228292 | | Training: Update WTW WBTs for 21.01 App Dev Changes | Training | 70 | LRS M&E | Start Build | 21.07.23 |
| 21.06 | CA-228496 | | ForgeRock: Implement "Hot-Hot" Architecture | Tech Forge Rock | 520 | Other | No | 21.06.25 |
| 21.06 | CA-228499 | | ForgeRock: Update "Forgot Password?" Link Logic | Tech Forge Rock | 250 | Other | No | 21.06.25 |
| 21.06 | CA-228506 | | ForgeRock: BenefitsCal Password Reset & Policy Updates | Tech Forge Rock | 80 | Other | No | 21.06.25 |
| 21.06 | CA-228609 | | Training: Update Employment Services-GROW WBTs for 21.01 App Dev Changes | Training | 70 | LRS M&E | Start Build | 21.07.23 |
| 21.06 | CA-228611 | | Training: Update 068-WBT-Eligibility Cal-Learn-01 for 21.01 App Dev Changes | Training | 15 | LRS M&E | Start Build | 21.07.23 |
| 21.06 | CA-228612 | | Training: Update Fiscal WBTs for 21.01 App Dev Changes | Training | 50 | LRS M&E | Start Build | 21.07.23 |
| 21.07 | CA-215664 | | DDID 2313 FDS: GA GR Employment Services Phase 1 | Special Project | 1202 | CalSAWS DD&I | Start Build | |
| 21.07 | CA-216208 | | Update Job Aid - Resource Databank Resources (Providers) - Manage | Training | 7 | LRS M&E | Start Build | |
| 21.07 | CA-219759 | | Cutover Activity - Code Table Updates for C-IV Conversion | Online | 61 | LRS M&E | No | 21.09.23 |
| 21.07 | CA-225513 | | DDID 2162 - Migrate ICT Images from Alfresco to CalSAWS S3 (Aug 2021) | Tech Arch | 35 | CalSAWS DD&I | No | 21.08.26 |
| 21.07 | CA-225987 | | DDID 34: Task Mgmt - Guided Navigation Updates | Online | 341 | CalSAWS DD&I | Production Deployment | |
| 21.07 | CA-226064 | | Additional CalSAWS Automated Tasks (Outside of DDID 1629 inventory) | Online | 816 | LRS M&E | Production Deployment | |
| 21.07 | CA-227345 | | Add Hyperlink on EDBC List Page for Converted General Managed EDBCs | Eligibility | 70 | LRS M&E | Start Build | |
| 21.07 | CA-227895 | | DDID 2192 - Changes to Store Operations for E-Apps | Batch/Interfaces | 140 | CalSAWS DD&I | Start Build | 21.08.19 |
| 21.07 | CA-228259 | | System Test IVR/CC Functionality - Phase 2 | System Test | 600 | County Purchase | Start Build | |
| 21.07 | CA-228383 | | Update Run EDBC Validation Message for Conversion Months | Eligibility | 23 | LRS M&E | Start Build | |

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| 21.07 | CA-228473 | | Job Aid for SCR CA-213493 DDID 1052, 1092, 1094, 1095, 1096 - Updates to Fiscal Authorization | Training | 7 | CalSAWS DD&I | Start Build | |
| 21.07 | CA-228498 | | ForgeRock: Enable CBO Management for BenefitsCal | Tech Forge Rock | 200 | Other | No | 21.07.30 |
| 21.07 | CA-228510 | | ForgeRock: Migrate ADF Devices from Duo to ForgeRock | Tech Forge Rock | 96 | Other | No | 21.07.30 |
| 21.07 | CA-228649 | | Update Job Aid - Resources - Add, Edit and Maintain (Foster Care) | Training | 7 | LRS M&E | Start Build | |
| 21.07 | CA-228852 | | SCR CA-224872 - Update PRT - Case Copy Job Aid | Training | 7 | LRS M&O | Start Build | |
| 21.11 | CA-216745 | | Blank or Invalid SSN Eligibility Requirement | Online | 60 | LRS M&E | No | |
| 21.11 | CA-221329 | | MAGI Person Detail Page Cosmetic Clean-up | CalHEERS | 282 | LRS M&E | No | |
| 21.11 | CA-226471 | CIV-103169 | Napa County ICT Address | Client Correspondence | 20 | LRS M&E | No | |

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| 21.03 | CA-220023 | | DDID 1972 - Continue San Bernardino Analytics Operations | DBA | 200 | CalSAWS DD&I | No | 21.07.xx |
| 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 |
| 21.05 | CA-200332 | CIV-6660, CIV-11210, CIV-108479 | DDCR 5039: Capture Electronic Signatures in CalSAWS | Client Correspondence | 1437 | C-IV M&O | Start Build | |
| 21.05 | CA-214904 | | DDID 2228 FDS: Task Mgt - Appointment Tasks | Online | 1300 | CalSAWS DD&I | No | |
| 21.05 | CA-214917 | | DDID 2254, 2504, 2245 FDS: Task Mgmt - Document Routing Rules (Hyland Interface) | Online | 1448 | CalSAWS DD&I | Start Build | |
| 21.05 | CA-215560 | | IVR Enhancement to CalSAWS system | Online | 865 | Premise | Start Build | |

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| 21.05 | CA-224045 | | Code Table 186 (Income Type Code) Updates for C-IV Migration | Eligibility | 182 | LRS M&E | Production Deployment | |
| 21.07 | CA-50303 | | Update WTW/REP Sanctions from Program Level to Person Level | Eligibility | 1704 | LRS M&E | Start Build | |
| 21.07 | CA-54527 | | Modify the TTC Interface File | Fiscal | 1837 | LRS M&E | 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-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 |

3. Informational Only: CalSAWS Conversion SCRs

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| None | | | | | | | | |

4. Minutes

- All questions are shown on the following section
- Region 3 approval was received by message after the meeting due to meeting conflicts
- CA-226924 question from Los Angeles was sufficiently answered
- CA-228259 question from San Bernardino was sufficiently answered
- The next CCB Meeting scheduled for 06/24/2020

| CalSAWS CCB Questions | | | | |
|-----------------------|-----------------|---|--|-------------|
| SCR Number | County / Region | Question | Answer | Team |
| CA-226924 | Los Angeles | <p>Q1: I noticed the Dashboard Reports “CalWORKs/RCA Adults by Welfare-to-Work Category and WTW/REP Activity Report” are not included in the SCR Request (see below). This request was requested by the staff reviewing these two reports during Qlik testing. Please confirm these two WTW reports will also be included in the Dashboard listed below. Please update the document to display them in the listing as well.</p> <p>Q2: Please confirm the timeline below has changed for Release F or if the “CalWORKs/RCA Adults by Welfare-to-Work Category and WTW/REP Activity Report” were removed from Release F. LA County GAIN Section is currently testing these two reports and were informed they will be in Production June 15th.</p> | <p>Q1: Those reports are not being replatformed until our Release I which is scheduled to be made available to county users in production around January 2022.</p> <p>When the reports are re-platformed, they will have the hover functionality. In addition, there is a WTW dashboard and that is being re-platformed now and is scheduled to be available to county users at the end of August/start of September.</p> <p>Q2: I’m Sorry. Yes, those Operational Reports dashboard pages will have the enhancement functionality of the hover when delivered on 6/15. There are reports with almost identical names so that is where I got confused.</p> | Analytics |
| CA-228259 | San Bernardino | The SCR references “regression testing”. Which select counties are being selected to sample set for system functionality? | We are testing contact center for some sample C-IV counties but San Bernardino will be one of them as they cover most of the call flows and has specific functionality . | System Test |
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| CalSAWS CCB Questions | | | | |
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