

CalSAWS CCB Agenda

DATE	07/22/2021
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
21.06	CIV-108560		Madera County SFTP Server Changes	Batch Operations	40	C-IV M&O	Production Deployment	21.06.30
21.06	CIV-109029		List of Older NRLG Placements Receiving CCR Rates	Eligibility	38	C-IV M&O	Production Deployment	21.07.23
21.06	CIV-109097		Update DER status to 'Suppressed' for DERs on purged C-IV cases	CalHEERS	80	C-IV M&O	Production Deployment	21.07.15
21.06	CIV-109112	CA-226491	C-IV to/from LA ICT Records in Progress - Case List	Online	20	C-IV M&O	Production Deployment	21.07.08
21.07	CIV-109098		Reschedule outbound campaign jobs to run prior to Migration cutover activities	Batch/Interfaces	12	C-IV M&O	No	21.09.21

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
20.05	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
21.06	CIV-108748	CA-224660	ACL 21-03 PROCESSING OF INCOME AND ELIGIBILITY VERIFICATION SYSTEM MATCHES FOR OPEN AND CLOSED CASES	Online	30	C-IV M&O	Production Deployment	21.06.30

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-229797		Add DPSS Salesforce App id to CalSAWS	Batch/Interfaces	6	CalSAWS DD&I	Start Build	21.05.x7
21.06	CA-226491	CIV-109112	C-IV to/from LA ICT Records in Progress - Case List	Online	158	C-IV M&O	Production Deployment	21.07.08
21.06	CA-227192		Event Streaming: Enabling Event Streaming implementation for MEDS AP18 Transactions	Batch/Interfaces	15	CalSAWS DD&I	Production Deployment	21.06.24
21.06	CA-230704		SCR - Update the FTP Password for the MEDS Interface Batch Jobs (July 2021).	Batch Operations	10	LRS M&O	Production Deployment	21.07.03
21.07	CA-227990		Migrate CSF 180 form and add IVR functionality	Client Correspondence	181	LRS M&E	Start Build	21.08.14
21.07	CA-228998		Enhance Migrated CIV IVR Batch Jobs' Language Code	Batch/Interfaces	80	CalSAWS DD&I	Start Build	21.08.xx
21.07	CA-229283		Child Care Portal - Update Report Lambda to leverage C-IV Flag	Tech Arch	190	CalSAWS DD&I	No	21.07.xx
21.07	CA-229447		Generate the SAR 72 and SAR 73 when the SAR 7 generates for the Migration Counties	Client Correspondence	89	LRS M&E	Start Build	21.09.16
21.07	CA-229569		C-IV to/from LA ICT Records in Progress - DCR	Online	255	C-IV M&O	Start Build	21.09.23
21.07	CA-229704	10	LAUSD Transition to New FTP Platform	Batch/Interfaces	100	LRS M&E	Production Deployment	21.08.05

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CA-229729		[Analytics] Reports Hard Launch #4 - Replace Landing Page Links for Soft Launched Reports	Analytics	440	CalSAWS DD&I	No	21.09.02
21.07	CA-230012		Decommission the Riverside Case Tracking System(CTS) and Active Dead interface jobs	Batch/Interfaces	8	LRS M&E	No	21.09.27
21.07	CA-230751		C-IV Historical Data for On-Request Reports	Analytics	390	CalSAWS DD&I	No	21.08.XX
21.11	CA-202781	CIV-101358	ICT: Update the (additional) Document Type list to display alphabetically	Online	20	LRS M&E	No	
21.11	CA-208191		Changes to the Designation and Responsibilities of the Medi-Cal Authorized Representative	Online	120	LRS M&E	No	
21.11	CA-208412		Send correct EBT Benefit Types for the REP Program	Fiscal	165	LRS M&E	Start Build	
21.11	CA-214165		Phase 3 ACL 11-80 - CalWORKs New & Revised Overpayment Notice of Action Messages	Client Correspondence	1571	LRS M&E	Start Build	
21.11	CA-227012		Migrate Lobby Services from Apigee to AWS API Gateway	Tech Arch	640	LRS M&E	No	21.11.xx
21.11	CA-227961		Update TNB 4 Threshold Language forms to latest State version	Client Correspondence	303	LRS M&E	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	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	Start Build	21.07.x1
RWR	CA-214752		DDID 2349 FDS: API - Person API	Batch/Interfaces	536	CalSAWS DD&I	Start Build	21.07.x1
RWR	CA-220610		Replace CSF 105 with State form GEN 102	Client Correspondence	190	CalSAWS DD&I	Start Build	21.07.x1
21.03	CA-226907		Disable USB drive access on Consortium systems	Tech Ops	10	LRS M&E	Start Build	21.06.xx
21.06	CA-218706		Cambria Support for Qlik Deliverables	Analytics	94	LRS M&E	No	21.06.XX

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.06	CA-224660	CIV-108748	ACL 21-03 PROCESSING OF INCOME AND ELIGIBILITY VERIFICATION SYSTEM MATCHES FOR OPEN AND CLOSED CASES	Online	30	LRS M&E	Production Deployment	21.06.30
21.06	CA-225346		Training: Update Medi-Cal WBTs for 21.01 App Dev Changes	Training	240	LRS M&E	Start Build	21.07.23
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
21.07	CA-50303		Update WTW/REP Sanctions from Program Level to Person Level	Eligibility	1994	LRS M&E	Start Build	
21.07	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	
21.07	CA-207312		DDID 1476, 1775, 2303 - Consolidate Central Print process for all 58 Counties	Client Correspondence	858	CalSAWS DD&I	Start Build	
21.07	CA-215168		DDID 2669 FDS: Non State Forms - Add State Form GEN 201	Client Correspondence	72	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CA-215665		DDID 2314 FDS: GA GR Rules Phase 1 Online changes (Batch 1/2/3) , Batch 1 (11 Rules) - Non-Financial Rules and corresponding NOA Reasons	Eligibility	7862	CalSAWS DD&I	Start Build	
21.07	CA-216432		Updates to MAGI, Non-MAGI, and Mixed Medi-Cal Prepopulated RE Packets	Client Correspondence	3307	LRS M&E	Start Build	
21.07	CA-219391		DDID 2629 FDS: Non State Forms - Migrate CSF 142 IVR Functionality	Client Correspondence	226	CalSAWS DD&I	Start Build	
21.07	CA-219596		Add validation to Transaction Detail page Effective Month field	Fiscal	84	LRS M&E	No	
21.07	CA-220977		Rekey Nuance Voice Biometrics Speaker ID, and Migrate Predictive Handling Batch Job	Contact Center	999	County Purchase	No	
21.07	CA-226861		Update EDBC Summary Related Cases section to display County Name instead of County Code	Eligibility	76	LRS M&E	Start Build	
21.07	CA-226923		Update CMIPS Batch Jobs for Migration Counties	Batch/Interfaces	296	LRS M&E	No	21.08.19
21.07	CA-228950		Update to Reprint Functionality	Client Correspondence	50	LRS M&E	No	21.09.16
21.11	CA-214915		DDID 2251,2241 FDS: Task Mgt - Task Successors and Action Steps	Online	1469	CalSAWS DD&I	Start Build	

3. Informational Only: CalSAWS Conversion SCRs

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None								

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None								

4. Minutes

- All questions are shown on the following section were sufficiently answered.
 - CIV-109112 & CA-226491 - C-IV to/from LA ICT Records in Progress - Case List
 - CA-229569 - C-IV to/from LA ICT Records in Progress - DCR
 - CA-229447 - Generate the SAR 72 and SAR 73 when the SAR 7 generates for the Migration Counties
 - CA-214742 - DDID 2301 FDS: API - Service Arrangement API
 - CA-226907 - Disable USB drive access on Consortium systems
 - CA-216432 - Updates to MAGI, Non-MAGI, and Mixed Medi-Cal Prepopulated RE Packets
- The CCB Prep Team will be working on the Holiday schedule for CCB and will provide the Regional Managers with proposed meetings reschedule and cancellation options for 2021
- The CCB packet will not include CIV SCRs after the CIV Counties migrate to CalSAWS
- The next CCB Meeting scheduled for **08/05/2021**