

CalSAWS CCB Agenda

DATE	07/08/2021
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
21.05	CIV-108564	CA-230003	2021 Meds Recon schedule needs to be updated for C-IV migration	Batch Operations	20	C-IV M&O	Production Deployment	21.06.17
21.05	CIV-108868	CA-227173	Update Batch MC PHE Protections for LTC Individuals	CalHEERS	100	C-IV M&O	Production Deployment	21.06.11
21.05	CIV-109063	CA-229355	Provide a List of cases where an individual lost MSP benefits through batch EDBC	CalHEERS	48	C-IV M&O	Production Deployment	21.06.15
21.06	CIV-109055	CA-229118	Issue June 2021 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	195	C-IV M&O	Start Build	21.07.17
21.06	CIV-109064	CA-229364	Update batch MC PHE protection for MSP individuals	CalHEERS	82	C-IV M&O	No	21.06.30
21.06	CIV-109066	CA-230002	Update Colusa County Holiday Calendar and Foster Care Main Payroll for July 2021	Batch Operations	5	LRS M&O	Production Deployment	21.06.30
21.06	CIV-109067	CA-229530	Update Paid Warrant Reader Interface	Fiscal	70	C-IV M&O	Start Build	21.07.15

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CIV-108479	CA-200332	Cutover Activity - Disable Email Type Esignatures in C-IV prior to Migrating C-IV Counties into CalSAWS	Online	66	C-IV M&O	No	21.09.09
21.07	CIV-108896		Update conflicting Staff IDs in C-IV and CalSAWS (Part 2)	Online	80	C-IV M&O	No	21.08.12
21.07	CIV-109082		Correspondence: Reschedule the October 2021 SAR 7 Generation Job to run prior to C-IV migration	Client Correspondence	21	C-IV M&O	No	21.09.xx

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
<i>None</i>								

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-215096		DDID 2631 FDS: Non State Forms - Threshold Languages - Update PA 2494	Client Correspondence	39	CalSAWS DD&I	No	
RWR	CA-215171		DDID 2670 FDS: Non State Forms - Threshold Languages - Add State Form GEN 202 (VER 202)	Client Correspondence	39	CalSAWS DD&I	Start Build	
21.05	CA-227173	CIV-108868	Update Batch MC PHE Protections for LTC Individuals	CalHEERS	110	LRS M&E	Production Deployment	21.06.10
21.05	CA-227189		Event Streaming: Enabling Event Streaming implementation for MEDS HI40 Transactions	Batch/Interfaces	15	CalSAWS DD&I	Production Deployment	21.06.08
21.05	CA-228654		Update 10 day cut-off batch run date for June - 2021	Batch Operations	50	LRS M&E	Production Deployment	21.06.16
21.05	CA-229355	CIV-109063	Provide a List of cases where an individual lost MSP benefits through batch EDBC	CalHEERS	83	LRS M&E	Production Deployment	21.06.15

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.06	CA-224251		Integration of the BenefitsCal Self-Service Portal Release 1	Online	6177	CalSAWS DD&I	Production Deployment	21.07.11
21.06	CA-228633		Training: Update DCFS Fiscal WBTs for 21.01 App Dev Changes	Training	40	LRS M&E	No	21.07.23
21.06	CA-228636		Training: Update 090-WBT-HEA-Hearings-01 for 21.01 App Dev Changes	Training	10	LRS M&E	No	21.07.23
21.06	CA-229118	CIV-109055	Issue June 2021 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	210	LRS M&E	Start Build	21.07.17
21.06	CA-229364	CIV-109064	Update batch MC PHE protection for MSP individuals	CalHEERS	154	LRS M&E	Production Deployment	21.06.30
21.06	CA-229530	CIV-109067	Update Paid Warrant Reader Interface	Fiscal	71	LRS M&E	Start Build	21.08.14
21.06	CA-229866		DDID 2303 - Add QR Insertion Barcode for New CalSAWS Print Vendor, Gainwell	Client Correspondence	53	CalSAWS DD&I	Production Deployment	21.06.24
21.07	CA-229140		DDID 1058 - Update Reports to remove System, County, or Agency references - Export Reports	Reports	47	CalSAWS DD&I	No	21.09.XX
21.11	CA-55208		Changes to the Child Care Requests page	Online	254	LRS M&E	No	
21.11	CA-57452	CIV-10892	ACWDL 17-32 - Updates to Failure to Respond Medi-Cal NOAs	Client Correspondence	544	LRS M&E	Start Build	
21.11	CA-208434		Populate Responsible Party field on the Transaction Detail Page	Fiscal	319	LRS M&E	Start Build	
21.11	CA-213675	CA-229976	DDID 347 - Migrate Rush Warrant Functionality and Warrant Print Stocks to CalSAWS for CalWIN Counties - Phase 2	Client Correspondence	444	CalSAWS DD&I	No	
21.11	CA-217062		Enhancements to Revised Medi-Cal Hierarchy	CalHEERS	325	LRS M&E	Production Deployment	
21.11	CA-217869		Modify LRS lobby applications to work with the new Self-Service Portal	Online	3398	LRS M&E	Start Build	
21.11	CA-220407		DDID 1631: Modify Pending Caseload Report to Include the 4 GA GR Solutions addressing all 58 counties	Reports	178	CalSAWS DD&I	No	
21.11	CA-221563	CIV-108239	eICT - Updates for additional EHIT elements	Batch/Interfaces	881	LRS M&E	Start Build	
21.11	CA-224097		Enhancements to CF 18	Reports	392	LRS M&E	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.11	CA-228374		Automated Regression Test - Transaction Backlog - Phase 4	Automated Test	935	LRS M&E	Start Build	
21.11	CA-230063		[Analytics] Release I Reports Re-Platform	Analytics	10000	CalSAWS DD&I	No	21.09.30
22.01	CA-216587		[Analytics] Release I OBIEE Dashboards Re-Platform	Analytics	10000	CalSAWS DD&I	No	22.01.28

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-215121		DDID 2643 FDS: Non State Forms - Threshold Languages - Add New State Form GEN 100	Client Correspondence	39	CalSAWS DD&I	Start Build	21.05.x5
21.05	CA-202854	CIV-891	Implement the IVR Inbound/Outbound Report	Reports	474	County Purchase	Start Build	21.07.07
21.05	CA-207393		DDID 1050 - Create Ad-Hoc, Worker, Supervisor, and Consortium Level OBIEE Security Groups (Hard Launch #3)	Analytics	62	CalSAWS DD&I	Production Deployment	21.07.07
21.05	CA-207421		DDID 720 - Activate On Request Reports for the 58 Counties (Hard Launch #3)	Analytics	62	CalSAWS DD&I	Production Deployment	21.07.07
21.05	CA-208413		DDID 1631: Enable Time Limit Report for 57 Migration Counties (Hard Launch #3)	Analytics	62	CalSAWS DD&I	Start Build	21.07.07
21.05	CA-214059		Imaging DDID 2520 - Imaging Reports	Reports	1558	CalSAWS DD&I	No	21.07.07
21.05	CA-215272		DDID 1631: Modify STAT 45 Report (Hard Launch #3)	Analytics	31	CalSAWS DD&I	No	21.07.07
21.05	CA-215663		DDID 1631: DDID 2322 FDS: GA GR GR237 Report	Analytics	15	CalSAWS DD&I	No	21.07.07
21.05	CA-215941		DDID 1631: Modify CalHEERS Horizontal Integration Detail Report (Hard Launch #3)	Analytics	120	CalSAWS DD&I	No	21.07.07
21.05	CA-216591		DDID 1051 - Update OBIEE Dashboards to Remove Any System, County, or Agency Specific References/Logos (Hard Launch #3)	Analytics	203	CalSAWS DD&I	Production Deployment	21.07.07

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.05	CA-216598		DDID 1631-Modify CA 237 CW Line 8 Backup Report, CA 253 and CA 255 (Hard Launch #3)	Analytics	16	CalSAWS DD&I	Production Deployment	21.07.07
21.05	CA-216604		DDID 1061: Modify State Reports Titles (Hard Launch #3)	Analytics	31	CalSAWS DD&I	Production Deployment	21.07.07
21.05	CA-216608		DDID 1060 - Update On Request Reports Parameters Pages (Hard Launch #4)	Analytics	175	CalSAWS DD&I	No	21.07.07
21.05	CA-216614		DDID 1058 - Update Reports to remove System, County, or Agency references (Hard Launch #3 (Release F))	Analytics	187	CalSAWS DD&I	Production Deployment	21.07.07
21.05	CA-216616		DDID 1058 - Update Reports to Remove System, County, or Agency References (Hard Launch #3 (Release G))	Analytics	94	CalSAWS DD&I	No	21.07.07
21.05	CA-216621	CA-208374, CIV-104094	DDID 1057 - Migrate C-IV State Reports (Hard Launch #3)	Analytics	140	CalSAWS DD&I	Production Deployment	21.07.07
21.05	CA-216623		DDID 1056 - Migrate C-IV Scheduled and On Request Reports (Hard Launch #3)	Analytics	62	CalSAWS DD&I	Production Deployment	21.07.07
21.05	CA-216624		DDID 1056 - Migrate C-IV Scheduled and On Request Reports (Hard Launch #4)	Analytics	94	CalSAWS DD&I	No	21.07.07
21.05	CA-219883		DDID 714 - Activate Scheduled Reports for the 57 Migration Counties (Hard Launch #3)	Analytics	62	CalSAWS DD&I	Start Build	21.07.07
21.05	CA-219886		DDID 714 - Activate Scheduled Reports for the 57 Migration Counties (Hard Launch #4)	Analytics	62	CalSAWS DD&I	No	21.07.07
21.05	CA-221752		DDID 720 - Activate On Request Reports for the 58 Counties (Hard Launch #4)	Analytics	62	CalSAWS DD&I	Start Build	21.07.07
21.05	CA-222514		DDID-2359 FDS APIs - Create AWS Developer Portal	Tech Arch	120	CalSAWS DD&I	No	21.06.xx
21.05	CA-226404		DDID 1631: Update the CA 800 ARC report in CalSAWS	Analytics	130	CalSAWS DD&I	Start Build	21.07.07
21.06	CA-216581		[Analytics] Release H OBIEE Dashboards Re-Platform	Analytics	10000	CalSAWS DD&I	No	21.06.30
21.06	CA-225919		[Analytics] Release H Reports Re-Platform	Analytics	10000	CalSAWS DD&I	No	21.06.30

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CA-48348		Extension of Time-Period for Dropping the Worker on Discontinued Eligibility Programs	Online	872	LRS M&E	Start Build	
21.07	CA-215664		DDID 2313 FDS: GA GR Employment Services Phase 1	Special Project	1202	CalSAWS DD&I	Start Build	
21.07	CA-223586		Update NA Back 9 Legal Aid Address Population for C-IV Migration Counties	Client Correspondence	567	LRS M&E	No	
21.07	CA-224183		Add BRM for Forms using Prepaid/Non-Prepaid Envelopes	Client Correspondence	338	LRS M&E	No	
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	
21.11	CA-209638	CIV-104665	Add Threshold Languages for FC/KG COLA NOA Fragment	Client Correspondence	535	LRS M&E	No	
21.11	CA-212833		Remove Selected Non-State LRS Forms from the system	Client Correspondence	151	LRS M&E	No	
21.11	CA-216745		Blank or Invalid SSN Eligibility Requirement	Online	60	LRS M&E	No	
22.01	CA-201756	CIV-103745	NOMI - Interview Completion Due date to be 30 days from application date	Client Correspondence	152	LRS M&E	No	

3. Informational Only: CalSAWS Conversion SCRs

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<i>None</i>								

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<i>None</i>								

4. Minutes

- The CCB packet had one question from Orange County.
- CA-216745 was sufficiently answered. The ask was to update the SCR title from Blank or Invalid SSN Eligibility Requirement to Blank SSN Eligibility Requirement
- The CCB packet received approval by email from all Regions

The next CCB Meeting scheduled for **07/22/2021**.