

CalSAWS CCB Agenda

DATE	09/16/2021
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-109184		Remove CalHEERS Case Linkage for Purged cases	CalHEERS	135	C-IV M&O	Production Deployment	21.08.27
21.06	CIV-109305		DCR to restore Uncollectible Recovery Account data for Purged Cases	Tech Ops	30	C-IV M&O	Production Deployment	21.09.05
21.06	CIV-109370	CA-232504	Lists of Pending and Active Extended RCA Cases	Eligibility	16	C-IV M&O	Production Deployment	21.09.13

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.06	CIV-107959	CA-219849	ACL 21-76 FC, KG CNI Rate Increase for Year 2021 - Batch EDBC	Eligibility	317	C-IV M&O	Production Deployment	21.09.11

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-215077		DDID 2621 FDS: Non State Forms - Add Russian language for State Form CW 105	Client Correspondence	39	CalSAWS DD&I	Start Build	21.07.x4
21.06	CA-226956		Create editable PDFs for the recommended list of forms.	Client Correspondence	420	CalSAWS DD&I	Production Deployment	21.07.09
21.06	CA-230597		Create editable PDFs for the recommended list of forms - Phase 2.	Client Correspondence	20	CalSAWS DD&I	Production Deployment	21.07.09
21.07	CA-219846		ACL 21-97 AAP CNI Rate Increase for Year 2021-2022	Eligibility	151	LRS M&E	Production Deployment	21.08.20
21.07	CA-219851		ACL 21-97 AAP CNI Rate Increase for Year 2021 - Batch EDBC	Eligibility	134	LRS M&E	Production Deployment	21.09.11
21.07	CA-227291		Integration of the BenefitsCal Self-Service Portal Release 2	Batch/Interfaces	6700	CalSAWS DD&I	Production Deployment	21.09.05
21.07	CA-229854		Update Text Message wording for phone appointments	Batch/Interfaces	60	LRS M&E	Production Deployment	21.09.16
21.07	CA-230094		Update C4Y link on CalSAWS.org Resources Page to direct to new BenefitsCal Portal	Release Communication	5	C-IV M&O	No	21.09.27
21.07	CA-230202		Migrate Authentication BOT to CalSAWS	Contact Center	50	Premise	Production Deployment	21.09.16
21.07	CA-230429		[Analytics] Release H Reports Re-Platform - Part 2	Analytics	100	CalSAWS DD&I	No	21.08.31
21.07	CA-230817		Re-Build CalHEERS Small Dataset for CH Integration Testing Post C-IV Conversion	System Test	720	Premise	Start Build	21.09.xx
21.07	CA-231086		CA-201485 Online Help: Create new JA Reception Management Dashboard	Training	10	CalSAWS DD&I	Start Build	21.09.16
21.07	CA-231301		Update the Journal Entry for the Non-MAGI and MAGI RE Packet.	Client Correspondence	14	Premise	Start Build	21.09.16
21.07	CA-231674		Update LA County's Print Exception Report	Client Correspondence	142	LRS M&E	Start Build	21.09.16
21.07	CA-231804		CA-214928 Online Help - DDID 34 FDS Task Mgmt Updates to OLH pages	Training	63	CalSAWS DD&I	Start Build	21.09.16
21.07	CA-231805		CA-226000 Online Help: Update online help pages for DDID 34 FDS: Task Mgt - Legacy Task Category	Training	21	CalSAWS DD&I	Start Build	21.09.16
21.07	CA-231902		DCR - Automated Action to Document Routing Rule Initial Load	Online	126	LRS M&E	Start Build	21.09.26

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CA-231930		Splunk Cloud ingestion of County site servers and network equipment logs	Tech Arch	630	CalSAWS DD&I	No	21.11.26
21.07	CA-232257		Update IVR phone number for Lobby promotions	Online	21	LRS M&E	Start Build	21.09.16
21.07	CA-232300		Increase the partition in the Topic to schedule more event streaming consumers	Batch/Interfaces	30	CalSAWS DD&I	Production Deployment	21.08.22
21.07	CA-232316		Update Yellow Banner message for the conversion cases	Eligibility	37	LRS M&E	Production Deployment	21.08.27
21.07	CA-232345		Update the Homepage Image for Imperial County	Online	10	LRS M&E	Production Deployment	21.08.27
21.07	CA-232353		Update YBN Office Routing for Southwest Family (#83)	Online	30	LRS M&E	Production Deployment	21.08.27
21.07	CA-232394		Add office phone number for CF 377.7C and CF 377.7E1 for C-IV migration counties	Client Correspondence	32	CalSAWS DD&I	Start Build	21.09.16
21.07	CA-232453		Online Help: Remove WINS Employee Hours List page from CalSAWS OLH	Training	7	CalSAWS DD&I	Start Build	21.09.16
21.07	CA-232454		Online Help: Remove JA Manual Case Review from CalSAWS Online Help	Training	7	CalSAWS DD&I	Start Build	21.09.16
21.07	CA-232504	CIV-109370	Lists of Pending and Active Extended RCA Cases	Eligibility	24	LRS M&E	Production Deployment	21.09.13
21.07	CA-232518		Training: LA County LMS Support TR21.11.26	Training	300	LRS M&E	Start Build	21.11.26
21.07	CA-232637		BenefitsCal - CalSAWS Integration Performance testing (Support Only)	Performance	160	LRS M&E	Start Build	21.09.xx
21.11	CA-223535		Imaging Training: Update Existing Job Aids for CalSAWS Imaging Solution	Training	28	CalSAWS DD&I	Start Build	
21.11	CA-226153		CA-216432 Online Help: Updates the JA Medi-Cal Renewal Packets to MAGI, Non-MAGI and Mixed Medi-Cal Prepopulated RE Packets	Training	7	LRS M&E	Start Build	
21.11	CA-229418		DDID 2319 FDS: GA GR - Group 2 Forms	Eligibility	200	CalSAWS DD&I	Start Build	
21.11	CA-230206		Update WINS How To in Online Help	Training	7	LRS M&E	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.11	CA-230358		DCR to deregister WTW/REP Programs with high dated sanctions where the person is on another case with an 'Active', 'Pending', or 'Ineligible' CalWORKs/RCA program person status and a non-Sanction WTW/REP status	Online	50	LRS M&E	Start Build	
21.11	CA-230427		Update YBN link on CalSAWS.org Resources Page to direct to new BenefitsCal Portal	Release Communication	5	C-IV M&O	Start Build	
21.11	CA-231842		CA-214915: DDID 2251, 2241 FDS: Online Help for Task Mgt - Update Task Type Detail, Task Sub-Type Detail and Position Detail pages	Training	21	CalSAWS DD&I	Start Build	
21.11	CA-231868		CA-214165: ACL 11-80 - Add Overpayment Notice of Action Forms to Forms Overview	Training	28	LRS M&E	Start Build	
21.11	CA-232012		CA-211719 ACL 20-97 Online Help: Update Forms Overview for Safe Drinking Water Pilot	Training	7	Premise	Start Build	
21.11	CA-232648		Job Aid - Update Case Copy Job Aid	Training	7	LRS M&O	Start Build	
22.01	CA-49396		ACL 15-96 - Add and update ARC NOAs and Forms	Client Correspondence	594	LRS M&E	No	
22.01	CA-215673		DDID 2323 FDS: GA GR - GR recoverable offset batch	Eligibility	276	CalSAWS DD&I	No	
22.01	CA-220120		Update CF EDBC Allotment Logic for Households that received Disaster Supplements or Emergency Allotments the Same Benefit Month	Eligibility	1430	Premise	No	
22.01	CA-221837		ACL 20-145 Generate One Time Mailer CF 34 to CalFresh ESAP Households	Client Correspondence	65	Premise	No	22.02.xx
22.01	CA-225639		MEDIL I 21-03 UPDATE ON DELIVERY OF ASSET VERIFICATION REPORTS	Batch/Interfaces	1045	LRS M&E	No	
22.01	CA-227816		AB 79 TEMP 3022 60-Month Time Limit Informing Notice	Client Correspondence	199	Premise	No	22.01.29
22.01	CA-228332		ACL 21-52 Opt-in All Counties to Sending Pre-Populated CF 285	Client Correspondence	133	LRS M&E	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.01	CA-228715		Identify the Safe Water Pilot population and Mass Mailer for CF 304B form	Client Correspondence	480	Premise	Production Deployment	22.02.XX
22.01	CA-229042		CMSP: Process discontinuance batch as a single program	Batch/Interfaces	60	LRS M&E	No	
22.01	CA-229423		Update Stanislaus County 1099 file	Fiscal	45	LRS M&E	No	
22.01	CA-230270		Update WTW 90-Day Timeline Batch jobs to run for all counties	Batch/Interfaces	34	LRS M&E	No	
22.01	CA-231511		Update CCSAS inbound interface to process collection records received for purged cases	Batch/Interfaces	273	LRS M&E	No	
22.01	CA-231766		DDID 2323 FDS GA GR: GR Overpayment Recovery Batch	Fiscal	102	LRS M&E	No	
22.01	CA-232327		DDID 1631 - The State Cycle Number is not Included in The Daily and Monthly Collection Reports.	Reports	180	CalSAWS DD&I	No	
22.02	CA-228957	CH-159158	Older Adult Expansion	CalHEERS	666	Premise	No	
22.03	CA-226844		DDID 2700 FDS CSC: Enhanced CCP	Contact Center	7700	CalSAWS DD&I	Start Build	
22.03	CA-229939		One-time Batches to Transition Older Adults (50 or older) from Restricted to Full Scope Medi-Cal	CalHEERS	490	Premise	No	22.04.09
22.05	CA-229573		DDID 2284 FDS CSC: Scheduled Callback	Contact Center	1600	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CA-216769	CIV-107363	Reactivate RCA discontinuance sweep	Batch Operations	45	LRS M&E	Production Deployment	21.09.17
21.07	CA-225346		Training: Update Medi-Cal WBTs for 21.01 App Dev Changes	Training	240	LRS M&E	Start Build	21.09.24
21.07	CA-226573		Cutover Activities for New Central Print Vendor Gainwell	Client Correspondence	231	CalSAWS DD&I	Start Build	21.08.27
21.07	CA-227089		Training: Update Resource Databank WBTs for 21.01 App Dev Changes	Training	180	LRS M&E	Start Build	21.09.24

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CA-227093		Training: Update Special Investigations WBTs for 21.01 App Dev Changes	Training	140	LRS M&E	Start Build	21.09.24
21.07	CA-227097		Training: Update 056-WBT-ELJ-Eligibility Kin-GAP-02 for 21.01 App Dev Changes	Training	40	LRS M&E	Start Build	21.09.22
21.07	CA-228633		Training: Update DCFS Fiscal WBTs for 21.01 App Dev Changes	Training	40	LRS M&E	No	21.09.22
21.07	CA-228636		Training: Update 090-WBT-HEA-Hearings-01 for 21.01 App Dev Changes	Training	10	LRS M&E	No	21.09.22
21.07	CA-229283		Child Care Portal - Update Report Lambda to leverage C-IV Flag	Tech Arch	190	CalSAWS DD&I	No	21.08.19
21.07	CA-229914		Update Batch Scheduling C-IV Batch Jobs turned off due to PHE	Batch/Interfaces	15	CalSAWS DD&I	No	21.09.25
21.11	CA-49398		Customer Reporting List page: Display by Name drop-down box	Online	128	LRS M&E	No	
21.11	CA-53607		Update 'Cal-Learn \$100 Sanction' Reason and replace TEMP CL 1 Spanish	Client Correspondence	387	LRS M&E	Start Build	
21.11	CA-214764		DDID 2373 FDS: API - Regression Test	Automated Test	630	CalSAWS DD&I	No	
21.11	CA-214923		DDID 2389 FDS: Task Mgt - Task Re-Open	Online	164	CalSAWS DD&I	No	
21.11	CA-217869		Modify LRS lobby applications to work with the new Self-Service Portal	Online	3398	LRS M&E	Start Build	21.11.21
21.11	CA-227852		Update Reception Log to communicate to LMRS for SFV office	Online	423	LRS M&E	Start Build	
21.11	CA-228699		DDID 2716, 2717, 2219 FDS CSC: Outbound IVR 58 County Batch Enhancement	Batch/Interfaces	936	CalSAWS DD&I	No	
21.11	CA-230063		[Analytics] Release I Reports Re-Platform	Analytics	10000	CalSAWS DD&I	No	21.10.27
22.01	CA-214765		DDID 2373 FDS: API - Regression Test	Automated Test	94	CalSAWS DD&I	No	
22.01	CA-216587		[Analytics] Release I OBIEE Dashboards Re-Platform	Analytics	10000	CalSAWS DD&I	No	21.10.29

3. Informational Only: CalSAWS Conversion SCRs

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

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

The next CCB Meeting scheduled for **09/30/2021.**

4. Minutes

- All questions are shown on the section were answered sufficiently:
 - CA-229854 – San Bernardino – Update Text Message working for Phone appointments
 - CA-231804 – Online Help - DDID 34 FDS Task Mgmt Updates to OLH pages
 - CA-231805 – Online Help: Update online help pages for DDID 34 FDS: Task Mgt - Legacy Task Category
 - CA-232453 – Online Help: Remove WINS Employee Hours List page from CalSAWS OLH
 - CA-232454 – Online Help: Remove JA Manual Case Review from CalSAWS Online Help
 - CA-223535 – Imaging Training: Update Existing Job Aids for CalSAWS Imaging Solution
 - CA-226153 – Online Help: Updates the JA Medi-Cal Renewal Packets to MAGI, Non-MAGI and Mixed Medi-Cal Prepopulated RE Packets
 - CA-230206 – Update WINS How To in Online Help
 - CA-231842 – DDID 2251, 2241 FDS: Online Help for Task Mgt - Update Task Type Detail, Task Sub-Type Detail and Position Detail pages
 - CA-231868 – ACL 11-80 - Add Overpayment Notice of Action Forms to Forms Overview
 - CA-232012 – ACL 20-97 Online Help: Update Forms Overview for Safe Drinking Water Pilot
 - CA-232648 – Job Aid - Update Case Copy Job Aid
 - CA-225346 – Training: Update Medi-Cal WBTs for 21.01 App Dev Changes
 - CA-227089 – Training: Update Medi-Cal WBTs for 21.01 App Dev Changes
 - CA-227093 – Training: Update Special Investigations WBTs for 21.01 App Dev Changes
 - CA-227097 – Training: Update 056-WBT-ELJ-Eligibility Kin-GAP-02 for 21.01 App Dev Changes
 - CA-228633 – Training: Update DCFS Fiscal WBTs for 21.01 App Dev Changes
 - CA-228636 – Training: Update 090-WBT-HEA-Hearings-01 for 21.01 App Dev Changes
- SCR CIV-107363 was not part of the CCB packet under the CIV Content Revision but the Cross Reference SCR CA-216769 was included in the CCB packet. Both SCRs have been CCB approved
- The CCB will continue to have CIV SCRs in the CCB Packet under the CIV section until all CIV SCRs go to the final process in CIV JIRA
 - SCR & CCB Holiday scheduled updates:
 - The CCB FOR 11/25 will move back to Wednesday 11/24
 - The SCR for 12/14 will remain as is
 - The SCR on 12/14 will have the CCB on 1/6.
 - The CCB for 12/23 will be Skipped
 - The SCR for 12/28 will be Skipped
 - The CCB on 1/6/22 will remain as is
- The next CCB Meeting scheduled for 09/30/2021