CalSAWS CCB Minutes

DATE	OCTOBER 14, 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
20.07	CIV-107886	CA-219270	Statewide Portal/Mobile - Add a link to existing portal C4Yourself for customer to take an optional survey	Tech Ops	3	C-IV M&O	Production Deployment	20.09.14
20.09	CIV-108167	CA-216173	OCAT Environment Configuration	Tech Ops	20	C-IV M&O	Production Deployment	20.10.29
21.05	CIV-109122		Turn off Imperial County Outbound Warrant Print batch for Friday night 06/18/2021	Fiscal	10	C-IV M&O	Production Deployment	21.06.18
21.06	CIV-109020		BenefitsCal - Ad Hoc Listing - C4Y Users and Email Address in C4	Batch/Interfaces	10	C-IV M&O	Production Deployment	21.06.25
21.06	CIV-109186		BenefitsCal – Text to C4 & C4Y Users Who Opted-In to Receive Text	Client Correspondence	90	C-IV M&O	Production Deployment	21.09.09
21.06	CIV-109239		DCR - C4Yourself Account Conversion: Email address, County Code, Phone Number	Online	20	C-IV M&O	Production Deployment	21.09.23
21.06	CIV-109240		DCR - C4Yourself Account Conversion: Duplicate Profile Email Addresses	Online	20	C-IV M&O	Production Deployment	21.09.23

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.06	CIV-109249		Purge DCR's for Day 1 Migration	Batch/Interfaces	80	C-IV M&O	Production Deployment	21.09.19
21.06	CIV-109285	CA-231935	Mass Mailer for TEMP 2250 Informing Notice	Client Correspondence	115	C-IV M&O	Production Deployment	21.08.27
21.06	CIV-109406		Create Foster Care, ARC and KG case list for C-IV post migration ongoing ISRS, ETR	Fiscal	7	C-IV M&O	No	21.09.23
21.06	CIV-109415		Turn off eHIT Batches prior to CalHEERS MEDS Renewal for September 2022	CalHEERS	19	C-IV M&O	Production Deployment	21.09.23
21.06	CIV-109417		Update C-IV Security Rights to remove Edit capabilities for Read Only C-IV Environment	Online	25	C-IV M&O	Production Deployment	21.09.24
21.06	CIV-109450		End Date Pregnancy Special Need Records and Provide a List	Eligibility	43	C-IV M&O	Production Deployment	21.09.22
21.06	CIV-109453		Correspondence: Reschedule the September 2021 MC Renewal Reminder Generation Job to run early	Client Correspondence	21	C-IV M&O	Production Deployment	21.09.22

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

2. LRS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-228215		Add EApp info to Case API	Batch/Interfaces	40	CalSAWS DD&I	No	21.11.x1
RWR	CA-228239		e-Application API	Batch/Interfaces	80	CalSAWS DD&I	No	21.11.x1
RWR	CA-232982		Update address location for NOAs to match Forms	Client Correspondence	753	LRS M&E	Start Build	21.07.x7
21.07	CA-230136		Add initiated by field to Journal API	Batch/Interfaces	100	CalSAWS DD&I	No	21.10.26

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CA-230664		Send email when an appointment is cancelled via API	Batch/Interfaces	120	CalSAWS DD&I	Production Deployment	21.09.17
21.07	CA-232857		Issue September 2021 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	320	LRS M&E	Production Deployment	21.10.23
21.07	CA-232882		e-Application Summary, e-notifications and Office Updates for BenefitsCal	Online	247	LRS M&E	Production Deployment	21.09.18
21.07	CA-233227		DDID 571 - Migrate Additional C-IV WDTIP jobs	Batch/Interfaces	33	CalSAWS DD&I	Production Deployment	21.09.16
21.07	CA-233584		Update FTP Print Bundle jobs with new WEST region GainWell IP address	Batch Operations	20	LRS M&E	Production Deployment	21.09.17
21.07	CA-233644		Update treatment of Residency in eHIT	CalHEERS	47	LRS M&E	Production Deployment	21.09.30
21.07	CA-233660		Update logic used to display the special Yellow banner on the Case Summary page	Online	27	LRS M&E	Production Deployment	21.09.22
21.07	CA-233764		Update migration counties FTP Print Bundle jobs and other day1 40 county Batch operations activities	Batch Operations	20	CalSAWS DD&I	Production Deployment	21.09.27
21.07	CA-233779		ACIN I-XX-21 Revise FFY 2021 Disaster CalFresh COLA Eff 1/1/2021-9/30/21	Eligibility	39	LRS M&E	Production Deployment	21.10.15
21.11	CA-231797		Forms Overview Update: Update Online help from SCR CA-55378	Training	7	LRS M&E	Start Build	
21.11	CA-232933		CA-214901 Add Online Help pages for Task Management	Training	21	CalSAWS DD&I	Start Build	
22.01	CA-55681		Add New Correspondence Exceptions Report	Reports	515	Other	Start Build	
22.01	CA-214916		DDID 2252 FDS: Task Mgt - QA/QC Task Sampling	Online	1135	CalSAWS DD&I	Start Build	
22.01	CA-216211	CIV-107239 CA-213197	Update Overpayment Adjustment Logic to Recoup Cents	Fiscal	104	LRS M&E	No	
22.01	CA-216551		DDID 2150 - Migrate CalWIN County Batch jobs: Batch RE Appointment Scheduling for CW/CF	Batch/Interfaces	497	CalSAWS DD&I	No	
22.01	CA-216757		2nd Level Authorization When Issuing an EBT Card	Fiscal	748	LRS M&E	Start Build	

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22.01	CA-221624	CIV-108251	ACL 21-42 Welfare Intercept System Record Type Updates New Record Type V	Fiscal	141	C-IV M&O	Start Build	
22.02	CA-229088	CH-172212	CalHEERS Verification Caching Phase II	CalHEERS	314	Premise	Start Build	
22.02	CA-231692	CH-151958	Older Adult Expansion - Add Full/Restricted Scope verbiage for MAGI/NonMAGI NOAs	Client Correspondence	1348	Premise	No	
22.03	CA-51879		Update Field Label on the Maintain Worker Schedule Page	Online	40	LRS M&E	No	
22.03	CA-209502		MEDS: Add alerts # 9070 and # 9073 on MEDS Alert Search page	Batch/Interfaces	65	LRS M&E	No	
22.03	CA-210527		MEDS Alert Number 9581 for Age 25 years and 9 months old	Batch/Interfaces	65	LRS M&E	No	
22.03	CA-231137		Updates to promotions on Lobby Monitor Detail page	Online	126	LRS M&E	No	
22.05	CA-210617		Updates to Categorically Eligible Logic for CF Program	Eligibility	459	LRS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-214763		DDID 2373 FDS: API - Regression Test	Automated Test	210	CalSAWS DD&I	No	21.07.xx
RWR	CA-214764		DDID 2373 FDS: API - Regression Test	Automated Test	630	CalSAWS DD&I	No	
20.01	CA-213053	CIV-102289	Quarterly release testing for EBT vendor FIS - January 2020	Fiscal	20	LRS M&E	Production Deployment	20.02.06
21.07	CA-230063		[Analytics] Release I Reports Re-Platform	Analytics	10000	CalSAWS DD&I	No	21.10.27
21.07	CA-230817		Re-Build CalHEERS Small Dataset for CH Integration Testing Post C-IV Conversion	System Test	720	Premise	Start Build	21.10.xx
21.11	CA-203485		Update to intake applications source/program history - Portal Applications	Online	228	LRS M&E	Start Build	
21.11	CA-221329		MAGI Person Detail Page Cosmetic Clean-up	CalHEERS	282	LRS M&E	No	
21.11	CA-221791		Updates to MC Auto-Disc EDBC Sweep and Auto-Rescind	CalHEERS	271	LRS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.11	CA-223932		DDID 34, 655 FDS: Task Mgt - Export Report Updates	Analytics	336	CalSAWS DD&I	Start Build	
21.11	CA-226492		Update San Bernardino County Warrant Control Numbers to 10 digits	Fiscal	499	LRS M&E	Start Build	
22.01	CA-49395	CCM-3915	ACL 16-92: Update and create ARC 1 Packet	Client Correspondence	154	LRS M&E	No	
22.01	CA-49396		ACL 15-96 - Add and update ARC NOAs and Forms	Client Correspondence	594	LRS M&E	No	
22.01	CA-230064		[Analytics] Reports Hard Launch #5 - Replace Landing Page Links for Soft Launched Reports	Analytics	484	CalSAWS DD&I	No	22.01.28
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

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**
- ➢ **No Questions were asked for the CCB Packet**
- ➢ **Region 2 and Region 5 email approvals received and all other Regions were on the call.**
- ➢ **All previous C-IV SCRs have been approved. That section will be removed and the LRS section will be renamed CalSAWS.**
- ➢ **The next CCB Meeting scheduled for 10/28/2021**