

## CalSAWS CCB Agenda

<b>DATE</b>	OCTOBER 28, 2021
<b>TIME</b>	1:30 PM
<b>LOCATION</b>	Microsoft Teams
<b>SUBJECT</b>	Change Control Board Meeting
<b>INVITEES</b>	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. CalSAWS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-214758		DDID 2355 FDS: API - Work Registration API	Batch/Interfaces	211	CalSAWS DD&I	No	
21.07	CA-228070		Cutover Activity for C-IV Conversion EDBC Benefit Match	Eligibility	100	CalSAWS DD&I	Production Deployment	21.09.26
21.07	CA-229289		Implement LDS Case Data Load into CalSAWS Sprint 1	Tech Arch	120	CalSAWS DD&I	Production Deployment	21.10.14
21.07	CA-229294		Implement LDS Case Data Load into CalSAWS Sprint 2	Tech Arch	120	CalSAWS DD&I	Production Deployment	21.10.14
21.07	CA-229295		Implement LDS Case Data Load into CalSAWS Sprint 3	Tech Arch	120	CalSAWS DD&I	Production Deployment	21.10.14
21.07	CA-229296		Implement LDS Case Data Load into CalSAWS Sprint 4	Tech Arch	160	CalSAWS DD&I	Production Deployment	21.10.15
21.07	CA-230608		Update on Create Journal endpoint	Batch/Interfaces	50	CalSAWS DD&I	Start Build	21.10.26
21.07	CA-231935	CIV-109285	Mass Mailer for TEMP 2250 Informing Notice	Client Correspondence	120	LRS M&E	Production Deployment	21.08.26

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CA-232171		Suspend TNB REs: Stop Generating RE Packets	Client Correspondence	17	LRS M&E	Production Deployment	21.10.08
21.07	CA-232840		Suspend TNB REs: Reminder Notice and Batch EDBC Disc Sweep jobs	Eligibility	35	LRS M&E	Production Deployment	21.11.10
21.07	CA-233264		CT98 Update for C-IV Migration	Eligibility	9	LRS M&E	Production Deployment	21.09.16
21.07	CA-233655		List of Medi-Cal individuals with overdue Mandatory MC Verifications	CalHEERS	24	LRS M&E	Production Deployment	21.10.30
21.07	CA-233717		Migrate C-IV Restaurant Meals Batch EDBC Sweep Job PB00E138	Batch/Interfaces	90	LRS M&E	Production Deployment	21.10.15
21.07	CA-233806		Turn off CSF 144 Billing Statement batch for Stanislaus and Merced Counties	Client Correspondence	22	LRS M&E	Production Deployment	21.10.15
21.07	CA-234128		Update E-Signature Texting Functionality	Batch/Interfaces	75	LRS M&E	Production Deployment	21.10.05
21.07	CA-234188		Allow Warrant Issuances to Cancel	Fiscal	104	LRS M&E	Production Deployment	21.10.08
21.07	CA-234236		Apply CW ARC Amount Based on County Region	Eligibility	274	LRS M&E	Production Deployment	21.10.28
21.07	CA-234242		Update YBN E-App Linking functionality for cases with a Converted Person	Online	105	LRS M&E	Production Deployment	21.10.05
21.07	CA-234410		Automate Code For America Report update	Imaging	50	CalSAWS DD&I	Production Deployment	21.10.06
21.07	CA-234424		Update Local Warrant Print to no Longer Check for Status Date	Fiscal	12	LRS M&E	Production Deployment	21.10.05
21.07	CA-234550		Imaging - Update the Hyland Imaging User Security Rights web service to disregard closed offices	Batch/Interfaces	20	LRS M&E	Production Deployment	21.10.07
21.07	CA-234583		Update C-IV PRT security rights to allow EDBC to be run but not saved.	Online	14	LRS M&E	Production Deployment	21.10.13
21.07	CA-234602		Update Issuance Creation for Money Management Vendor Payments	Fiscal	45	LRS M&E	Production Deployment	21.10.08
21.07	CA-234611		Enable skip scenario for other 57 Counties	Fiscal	45	LRS M&E	Production Deployment	21.10.08
21.11	CA-232739		Ability to adjust Security for Project Staff through the Non-County Staff page	Online	63	LRS M&E	No	21.11.xx

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.11	CA-233686		Suspend TNB REs: Turn off Fiscal Skip logic	Fiscal	60	LRS M&E	Production Deployment	21.11.24
21.11	CA-233787		Update Online Help Pages to support the new Images Button	Training	64	CalSAWS DD&I	Start Build	
22.01	CA-222221		Run Batch EDBC for CalFresh SSA COLA effective 03/2022	Eligibility	428	LRS M&E	No	22.02.12
22.01	CA-226308		Updates for the CalFresh SSA COLA effective 03/2022	Batch/Interfaces	489	LRS M&E	Start Build	22.01.27
22.01	CA-230176	CA-213493	Add option of 'No' to the Fiscal County Authorizations Payment/Valuable Request Section	Fiscal	615	LRS M&E	No	
22.01	CA-232983		Update the default values on Position Detail and Office Detail page	Online	63	LRS M&E	No	
22.02	CA-229919	CH-167662	CalHEERS eHIT: Update Interface Schema to version 18	CalHEERS	491	Premise	Start Build	
22.02	CA-233638		Automated Regression Test - Execution and Maintenance - 22.01 Release Cycle	Automated Test	840	LRS M&E	Start Build	22.03.16
22.03	CA-212913		ACL 19-76 - CalWORKs Change in Earned Income Disregard (EID) 2022	Eligibility	201	Premise	No	22.04.14
22.03	CA-217944		ACL 20-113 / 20-120 - CW 60 MTC and WTW 24 MTC	Eligibility	2769	Premise	No	
22.03	CA-227344		Update CalSAWS to set CalFresh Aid Code for Non-Public Assisted Households	Eligibility	66	LRS M&E	No	
22.03	CA-232078		ACL 19-76: Batch EDBC Run to Apply 2022 Earned Income Disregard	Eligibility	289	Premise	No	22.05.14
22.05	CA-216033		Update SOC 452 (06/19)	Client Correspondence	50	LRS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
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-214915		DDID 2251,2241 FDS: Task Mgt - Task Successors and Action Steps	Online	1469	CalSAWS DD&I	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.11	CA-215916		DDID 2314 FDS: GA GR Rules Phase 2 Batch 1 (6 Rules) - Income Rules and corresponding NOA Reasons	Eligibility	3195	CalSAWS DD&I	Start Build	
21.11	CA-215920		DDID 2314/2319 FDS: GA GR NOA/Form Generations Phase 1	Eligibility	1497	CalSAWS DD&I	Start Build	
21.11	CA-215926		DDID 2314/2686 FDS: GA GR Rules Phase 1 , Batch 3 (11 Rules ) - Non-Financial rules and Corresponding NOA Reasons	Eligibility	1696	CalSAWS DD&I	Start Build	
21.11	CA-225943		DDID 2319 FDS: GA GR - API Correspondence Web Service	Eligibility	2078	CalSAWS DD&I	Start Build	
21.11	CA-228982		DDID 2314/2315 FDS: GA GR Rules Phase 1 , Batch 2 (9 Rules ) - SFU rules and Corresponding NOA Reasons	Eligibility	1589	CalSAWS DD&I	Start Build	
22.01	CA-201756	CIV-103745	NOMI - Interview Completion Due date to be 30 days from application date	Client Correspondence	152	LRS M&E	Production Deployment	21.10.20
22.01	CA-205633		ACL 18-75 Phase IV-Long Term Funding for Emergency Caregivers with Placements Prior to RFA Approval	Eligibility	1001	LRS M&E	No	
22.01	CA-205913		ACL 18-75 Add 5L Aid Code for FC Emergency Assistance EC Ineligible Cases	Eligibility	1340	LRS M&E	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	Start Build	
22.01	CA-230270		Update WTW 90-Day Timeline Batch jobs to run for all counties	Batch/Interfaces	34	LRS M&E	No	

## 2. Informational Only: CalSAWS Conversion SCRs

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None								

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

The next CCB Meeting is scheduled for **11/11/2021.**

### 3. Meeting Minutes

- There were two questions asked for this CCB Packet:
  - CA-234602 from Riverside County was sufficiently answered
  - CA-205913 from San Bernardino County was sufficiently answered
  - CA-215920 had assumption #13 was added after the CCB packet was sent out
- The CCB Meeting for 11/11/2021 will be cancelled due to holiday and the CCB Prep team will send an approval request via email on 11/10/2021