

CalSAWS CCB Agenda

DATE	11/24/2021
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. CalSAWS SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-231444		ForgeRock - Provide Delegated Admin Access to Customer Users	Tech Forge Rock	30	Other	No	TBD
RWR	CA-235414		BenefitsCal CBO Branded Emails	Tech Forge Rock	20	Other	No	21.12.17
RWR	CA-236189		FR Data - For BenefitsCal - User Account Activity Reports	Tech Forge Rock	80	Other	No	
21.07	CA-200446	CIV-341	Batch EDBC: Update Batch EDBC Skip Logic	Batch/Interfaces	278	LRS M&E	Production Deployment	21.11.12
21.07	CA-229635		One-time Change to Advance Additional Overdue Medi-Cal REs	CalHEERS	296	LRS M&E	Production Deployment	21.10.30
21.07	CA-232907		BenefitsCal - Release 1.1 and 1.2 Updates	Batch/Interfaces	1100	CalSAWS DD&I	Production Deployment	21.10.09
21.07	CA-233608		Update C-IV staff records created in the CalSAWS system post 1A and prior to 1B	Online	15	LRS M&E	Production Deployment	21.09.21
21.07	CA-233611	CA-234386	Assist Butte County testing for new fiscal ERP System Workday	Fiscal	25	LRS M&E	Production Deployment	21.10.11

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CA-233670		Activate Disaster CalFresh Services for Lassen, Nevada, Plumas, Tehama and Trinity Counties	Online	25	LRS M&E	No	21.10.15
21.07	CA-233672		Deactivate Disaster CalFresh Services for Lassen, Nevada, Plumas, Tehama and Trinity Counties	Online	25	LRS M&E	Production Deployment	21.11.12
21.07	CA-233783	CA-233945	Need to Move Office ZZ Applications To Default County Office	Batch/Interfaces	40	LRS M&E	Production Deployment	21.09.28
21.07	CA-233939		Issue October 2021 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	320	LRS M&E	Production Deployment	21.11.13
21.07	CA-234209		Update Foster Care/Care and Maintenance Detail Recovery Account pages	Fiscal	167	LRS M&E	Production Deployment	21.10.14
21.07	CA-234368		BenefitsCal: Move Office ZZ Applications To Default County Office	Batch/Interfaces	45	LRS M&E	Production Deployment	21.10.04
21.07	CA-234485		BenefitsCal - e-Application Summary add Expedited Services questions	Online	40	LRS M&E	Production Deployment	21.10.09
21.07	CA-234489		Remove Default search by Office on Issuance Search page	Fiscal	105	LRS M&E	Production Deployment	21.10.14
21.07	CA-234575		Automate Max Queue Depth, and Predictive Handling Report	Contact Center	25	CalSAWS DD&I	Production Deployment	21.11.18
21.07	CA-235100		Update Imaging Workflow for Incoming ICT Documents to Bypass OCR	Imaging	15	LRS M&E	Production Deployment	21.11.03
21.07	CA-235166		Update Funding Information for 3P/3R Aid Codes for San Bernardino, Riverside and Stanislaus County	Fiscal	88	LRS M&E	Production Deployment	21.10.22
21.07	CA-235350		BPCR to turn on Forms for BenefitsCal	Batch/Interfaces	20	LRS M&E	Production Deployment	21.10.25
21.07	CA-235352		Modification to Valuable Categories for Stanislaus and San Bernardino County	Fiscal	18	LRS M&E	Production Deployment	21.10.20
21.07	CA-235386		Mass Replacement CalFresh Benefits for October 2021 due to Power Outage	Fiscal	126	LRS M&E	Production Deployment	21.11.04
21.07	CA-235594		Update MC RE Packets for YBN	Batch/Interfaces	123	LRS M&E	Production Deployment	21.11.12
21.07	CA-235616		FFPSA, STRTPs Accreditation/QI Assessment- ACIN I-84-21	Online	66	LRS M&E	Production Deployment	21.11.19

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21.07	CA-235754		Convert new LDS Case Person Addresses into CalSAWS	Tech Arch	55	CalSAWS DD&I	Production Deployment	21.10.31
21.07	CA-235772	CSPM-40450	Update BenefitsCal e-Summaries to include Imaging specific information	Imaging	33	LRS M&E	Production Deployment	21.11.12
21.07	CA-236354		Disable FC NMD jobs PB00E906 and PB00E907	Batch Operations	10	LRS M&E	Production Deployment	21.11.05
21.11	CA-234013		IVR PIN Reset Add Last Changed Date	Online	104	LRS M&E	No	21.12.09
21.11	CA-234187		Migrate Batch Job PI00M302	Contact Center	182	LRS M&E	Production Deployment	21.11.30
21.11	CA-235689		Update missing ICT Inbound Doc Type	Batch/Interfaces	51	LRS M&E	Production Deployment	21.12.08
22.01	CA-214914		DDID 2249, 2247 FDS: Task Mgt - Task Watchers	Online	314	CalSAWS DD&I	Start Build	
22.01	CA-215668		DDID 2317/2377 FDS: GA GR Deregistration batch jobs	Eligibility	1117	CalSAWS DD&I	Start Build	
22.01	CA-215671		DDID 2319 FDS: GA GR - Group 3 Forms	Eligibility	1404	CalSAWS DD&I	Start Build	
22.01	CA-215678		DDID 2375 FDS: GA GR Splitting grant into Multiple Warrants	Eligibility	2230	CalSAWS DD&I	Start Build	
22.01	CA-233487		DDID 2319 FDS - GA GR - Group 4 Forms	Eligibility	702	CalSAWS DD&I	Start Build	
22.01	CA-234488		Online Help: Update Forms Overview for CA-221837	Training	7	Premise	Start Build	
22.01	CA-234501		Online Help: Update Forms Overview for CA-216360	Training	10	LRS M&E	Start Build	
22.01	CA-235141		C90 County Test Users for County Test Activities	System Test	68	LRS M&E	No	22.01.31
22.01	CA-235285		Allow EDBC to be Accepted when processing Aid Paid Pending cases	Eligibility	348	LRS M&E	Start Build	
22.01	CA-235319		Online Help: Create JA CalFresh-CF 386 Notice of Missed Interview for CA-201756	Training	10	LRS M&E	Start Build	
22.01	CA-236273		Online Help: Update Online Help page for CA-214037	Training	7	CalSAWS DD&I	No	
22.02	CA-219076	CH-164426, CA-236810	Verify Current Income Service	CalHEERS	625	Premise	Production Deployment	

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22.02	CA-221711	CH-171387	Case Linkage between CalHEERS and SAWS	CalHEERS	3307	Premise	Production Deployment	
22.03	CA-202818	C-IV 100876 - Rejected	ACL 18-34 AB 557 Add "Domestic Violence" as Good Cause reason for Immunizations	Online	114	LRS M&E	No	
22.03	CA-230031		Update Root Question Numbering and Non-Compliance Root Questions List	Online	24	LRS M&E	No	
22.03	CA-231510		Add Generation to Child Care NOAs: NA 834 and NA 835	Client Correspondence	244	LRS M&E	No	
22.07	CA-205757		MEDS: Add new MEDS alerts 1523, 9577 and update Alert Type fields of existing alert 9504	Batch/Interfaces	90	LRS M&E	No	
22.09	CA-206080		ACL 18-141 CF REVISED SUPPLEMENTAL FORM FOR EXCESS MEDICAL DEDUCTIONS (CF 31)	Client Correspondence	250	LRS M&E	No	
22.09	CA-216395		Enable posting of GA Forms to BenefitsCal	Client Correspondence	42	LRS M&E	No	
22.09	CA-233389		Update the NA 274G & NA 274H to no longer be able to Print Centrally	Client Correspondence	32	LRS M&E	No	
22.09	CA-234149		Online Help: Update Forms Overview for CA-49396	Training	28	LRS M&E	Start Build	
22.09	CA-236516		FDS Task Management: CalWIN UAT Support SCR	Special Project	800	CalSAWS DD&I	No	22.09.30

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CA-216587		[Analytics] Release I OBIEE Dashboards Re-Platform	Analytics	10000	CalSAWS DD&I	No	21.10.27
21.07	CA-230063		[Analytics] Release I Reports Re-Platform	Analytics	10000	CalSAWS DD&I	No	21.10.27
21.07	CA-232816		Update CustomCCP apis to integrate with ForgeRock	Contact Center	50	LRS M&O	No	21.10.28
21.11	CA-50542		Correction to the "Target" Drop Down List of the Assessment Goals Detail page	Online	290	LRS M&E	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
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-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	
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	
22.01	CA-216757		2nd Level Authorization When Issuing an EBT Card	Fiscal	748	LRS M&E	Start Build	
22.01	CA-219921		Update to SAR 2 to Generate using EDBC Logic	Client Correspondence	421	LRS M&E	Start Build	
22.01	CA-228715		Identify the Safe Water Pilot population and Mass Mailer for CF 304B form	Fiscal	480	Premise	Production Deployment	22.02.28
22.01	CA-230601		Upgrade Jira version	System Test	145	LRS M&E	Start Build	21.11.13
22.01	CA-234516		Online Help: Update Online Help Pages for CA-207127	Training	21	CalSAWS DD&I	Start Build	
22.02	CA-229088	CH-172212	CalHEERS Verification Caching Phase II	CalHEERS	314	Premise	Start Build	
22.03	CA-49396		ACL 15-96 - Add and update ARC NOAs and Forms	Client Correspondence	594	LRS M&E	No	
22.03	CA-203538		MEDS: Modify RE Month on Daily transaction and RECON transaction on aid code 0F	Batch/Interfaces	395	LRS M&E	No	
22.03	CA-204953		MEDS: Unnecessary EW20 transaction for the future month	Batch/Interfaces	419	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	
22.05	CA-216033		Update SOC 452 (06/19)	Client Correspondence	50	LRS M&E	No	

2. Informational Only: CalSAWS Conversion SCRs

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None								

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None								

The next CCB Meeting scheduled for **12/09/2021**.

3. Meeting Minutes

- There was one question asked for this CCB Packet:
 - SCR CA-216757 from Region 5 was sufficiently answered
- The CCB Packet received RMs approval via emails on November 24th due Thanksgiving holiday.

CalSAWS CCB Questions for 11-24-2021

SCR Number	County / Region	Question	Answer	Team
CA-216757	Region 5	Counties have the ability to set or not set 1 st or 2 nd level authorizations for most items except for the items the fall under "Fiscal". I believe there is another SCR that would allow us to turn off County Authorization for Fiscal items. Is this something that counties will be able not to set?	Yes, there is a "No" option to turn off authorization process when issuing EBT Card.	Fiscal Design