

CalSAWS CCB Agenda

DATE	11/11/2021
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-214747		DDID 2344 FDS: API - EBT API	Batch/Interfaces	211	CalSAWS DD&I	No	22.03.x1
RWR	CA-232562		Update 'CPS' fields on existing Form and NOA Headers	Client Correspondence	110	LRS M&E	No	
21.07	CA-219828		ACIN I-64-21- 2022 State Minimum Wage CTRC	Eligibility	30	LRS M&E	Start Build	21.11.05
21.07	CA-229286		Create Loading process and migrate LDS Case Data into CalSAWS shell case records	Tech Arch	200	CalSAWS DD&I	Production Deployment	21.11.01
21.07	CA-229297		Implement LDS Case Data Load into CalSAWS Sprint 5	Tech Arch	160	CalSAWS DD&I	Production Deployment	21.10.19
21.07	CA-231907		Temporarily de-schedule Task Purge job in CalSAWS	Batch/Interfaces	2	LRS M&E	Production Deployment	21.09.25
21.07	CA-233977		Implement LDS Case Data Load into CalSAWS Sprint 6	Tech Arch	160	CalSAWS DD&I	Production Deployment	21.10.25

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.07	CA-233979		Implement LDS Case Data Load into CalSAWS Sprint 7	Tech Arch	160	CalSAWS DD&I	Production Deployment	21.10.29
21.07	CA-234628		Enhance CalSAWS session timeout framework	Tech Arch	121	LRS M&E	Production Deployment	21.10.22
21.07	CA-234706		Update Investigation Result Detail page	Online	112	LRS M&E	Production Deployment	21.11.05
21.07	CA-234861		Update Message Center Notification when trigger from Call Log Detail	Online	85	LRS M&E	Production Deployment	21.11.03
21.07	CA-235199		Remove 'Gets IHSS' logic for Medi-Cal	CalHEERS	54	LRS M&E	Production Deployment	21.11.05
21.07	CA-235468		Stop Batch Generation/Mailing of NA 1261 and NA 791 for Migration Counties	Client Correspondence	73	LRS M&E	Production Deployment	21.10.25
21.11	CA-232333		Upgrade CalSAWS database to Oracle release 19c	DBA	3319	CalSAWS DD&I	No	21.12.19
21.11	CA-233533		Design - Springboot service containerization with AWS Fargate	Tech Arch	260	LRS M&E	No	21.11.xx
21.11	CA-233534		Design - CalSAWS Centralized Logging	Tech Arch	270	LRS M&E	No	21.11.xx
22.01	CA-221997		Online Help: Update the JA Child Support Good Cause Claim	Training	10	LRS M&E	Start Build	
22.01	CA-232326		DDID 1631: Other Person Count, and Other Person Amounts are Not Represented in the CalSAWS Report Template	Reports	468	CalSAWS DD&I	No	22.01.XX
22.01	CA-232363		Online Help: Update JA Semi-Annual Report (SAR 7)-Process	Training	7	LRS M&E	Start Build	
22.01	CA-232469		Online Help: Create Job Aid- JA WINS	Training	15	LRS M&E	Start Build	
22.01	CA-233780		Online Help - Adobe Robohelp 2020 Upgrade	Training	400	CalSAWS DD&I	Start Build	
22.01	CA-234059		Online Help: Create Online Help pages for CA-225639	Training	49	LRS M&E	Start Build	
22.01	CA-234516		Online Help: Update Online Help Pages for CA-207127	Training	21	CalSAWS DD&I	Start Build	
22.02	CA-212145	CH-182474	Postpartum Care Extension	CalHEERS	1529	Premise	Production Deployment	
22.02	CA-230841		One time Batch for Postpartum Care Extension	CalHEERS	460	Premise	Start Build	22.02.25

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.03	CA-203538		MEDS: Modify RE Month on Daily transaction and RECON transaction on aid code OF	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-223587		Enhance functionality for forms generated during Run EDBC	Client Correspondence	260	LRS M&E	Start Build	
22.03	CA-228666		Update CalSAWS Imaging Buttons to Pull Case and Person Documents	Online	279	LRS M&E	No	
22.03	CA-229858	CIV-104625	Update Stanislaus GM Fund Code mapping to Pay Codes	Fiscal	45	LRS M&E	No	
22.03	CA-230989		Re-platform Export Reports in CalSAWS from BI Publisher to Custom Java	Online	663	LRS M&E	No	
22.03	CA-231489		Worklist Task Detail Updates	Online	105	LRS M&E	No	
22.03	CA-232366		Batch EDBC for timed out individuals for CW 60 MTC	Eligibility	241	Premise	No	22.04.15
22.03	CA-234211		Form Header and Body variables need to be editable in CalSAWS - Phase 1	Client Correspondence	5066	LRS M&E	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
TBD	CA-218880		Imaging DDID 119 - Phase 2 Deployment for 58 Counties	Imaging	90	CalSAWS DD&I	No	
21.07	CA-230136		Add initiated by field to Journal API	Batch/Interfaces	120	CalSAWS DD&I	Production Deployment	21.10.26
21.11	CA-55208		Changes to the Child Care Requests page	Online	254	LRS M&E	No	
21.11	CA-211719		ACL 20-97 Safe Drinking Water Pilot	Client Correspondence	1466	Premise	Production Deployment	
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	499	CalSAWS DD&I	No	
21.11	CA-215672		DDID 2320/2314 FDS: GA GR Phase 2 Batch 2 (4 Rules) - Income Rules and Corresponding NOA Reasons	Eligibility	2894	CalSAWS DD&I	Start Build	
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

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.11	CA-219232		DDID 2306: Text Messaging Updates with Self-Service Portal	Batch/Interfaces	177	CalSAWS DD&I	No	21.11.21
21.11	CA-224200		Update Forms to Replace References to Your Benefits Now (YBN) with BenefitsCal	Client Correspondence	249	LRS M&E	No	
21.11	CA-227012		Migrate Lobby Services from Apigee to AWS API Gateway	Tech Arch	640	LRS M&E	No	21.11.21
21.11	CA-227961		Update TNB 4 Threshold Language forms to latest State version	Client Correspondence	303	LRS M&E	Start Build	
21.11	CA-230294		Update LA County Emails for BenefitsCal	Batch/Interfaces	137	LRS M&E	Production Deployment	21.11.21
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-231930		Splunk Cloud ingestion of County site servers and network equipment logs	Tech Arch	630	LRS M&E	No	21.11.26
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-220040		ACL 20-145, 20-146 Eliminate ESAP SAR 7 Requirement, Update ESAP NOAs	Eligibility	2524	Premise	No	
22.01	CA-221357		Update Batch to flip ICT status to "manually complete" for additional scenarios	Batch/Interfaces	257	LRS M&E	No	
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	
22.01	CA-222133	CIV-8898	Create preview functionality for CalSAWS Lobby Kiosk and CalSAWS Lobby Tablet	Online	1201	LRS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.01	CA-231511		Update CCSAS inbound interface to process collection records received for purged cases	Batch/Interfaces	273	LRS M&E	No	
22.06	CA-215570	CA-215566	DDID 1951: CalWIN Converted Data Test Support SCR	System Test	11664	CalSAWS DD&I	No	22.06.30

2. 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 **11/24/2021**.

3. Meeting Minutes

- **There were three questions asked for this CCB Packet:**
 - **CA-234628 from Region 2 was sufficiently answered**
 - **CA-212145 from Merced County was sufficiently answered and the SCR was pulled out of the CCB Packet**
 - **CA-227012 from San Bernardino County was sufficiently answered**
- **The CCB Packet received RMs approval via emails on November 10th due to the CCB Meeting on November 11 is cancelled due to Veterans Day holiday**

CalSAWS CCB Questions for 11-11-2021

SCR Number	County / Region	Question	Answer	Team						
CA-234628	Region 2	<p>The question related to the Enhance CalSAWS Session Timeout Framework, what about when the user is in Qlik? Is Qlik considered a child page? Should this be added to the recommendation?</p> <p>Follow up question: Please check and see if the Qlik page is impacting the current time out functionality, since it is considered a child page of CalSAWS? This is referring to the tickets where users are getting timed out in CalSAWS application before 20 mins of inactivity?</p>	<p>Qlik can be considered as a child page since Qlik pages also get lanuched from CalSAWS Parent page; however, the Qlik pages itself are not served or processed by CalSAWS Application and we do not have control on Qlik pages to display the custom pop window like CalSAWS pages.</p>	Technical Architecture/Performance						
CA-212145	Merced County Region 4	<p>The existing Medi-Cal Postpartum Discontinuance sweep job looks for all cases where a Medi-Cal individual on 76 aid code will be reaching the 60th day of postpartum during the batch month. The sweep sets up the MC program to run Medi-Cal in Batch EDBC for the following month to re-evaluate the individual for Medi-Cal and creates the following journal. Please provide details on the journal.</p>	<p>The Current Design document is updated to address asked question –</p> <p>Medi-Cal in Batch EDBC for the following month to re-evaluate the individual for Medi-Cal and creates the following journal: Journal Category: Eligibility Journal Type: Batch EDBC Short Description: Batch EDBC ran for [MONTH/YEAR]. Long Description: Batch EDBC ran for [MONTH/YEAR]. Batch EDBC processed for the Medi-Cal program for the following reasons: <Batch EDBC Sub-Type Code Short Description></p> <p>Batch EDBC Sub-Type Code [CT_942] is as follows:</p> <table border="0"> <tr> <td>Code Num Identif</td> <td>Short Description</td> <td>Long Description</td> </tr> <tr> <td>PP</td> <td>Medi-Cal Post Partum 60 Day Discontinuance</td> <td>Medi-Cal Post Partum 60 Day Discontinuance</td> </tr> </table> <p><i>This SCR will be removed from the CCB packet.</i></p>	Code Num Identif	Short Description	Long Description	PP	Medi-Cal Post Partum 60 Day Discontinuance	Medi-Cal Post Partum 60 Day Discontinuance	Medi-Cal/CalHEERS Section
Code Num Identif	Short Description	Long Description								
PP	Medi-Cal Post Partum 60 Day Discontinuance	Medi-Cal Post Partum 60 Day Discontinuance								
CA-227012	San Bernardino Region 5	<p>Will this SCR stop our access to the lobby equipment again based on the changed API URL's and any changes to their destination IP addresses?</p> <p>Follow up question: Will the new URL be provided ahead of time so we can test?</p>	<p>There will be a change to the Lobby API url. The new url will be internet facing similar to the old url and should not have any specific IP destination addresses that can be whitelisted.</p> <p>Yes, I believe the new URLs can be made available ahead of time for testing. However, I will need to follow up with the Operations team on the deployment schedule, since deployment generally happens on the weekend before release or in some cases a week before if there is no production impact.</p>	Technical Architecture/Performance						