

CalSAWS CCB Agenda

DATE	JANUARY 20, 2022
TIME	1:30 PM
LOCATION	Microsoft Teams
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-214754		DDID 2351 FDS: API - Reception Log API	Batch/Interfaces	400	CalSAWS DD&I	Start Build	22.01.x1
RWR	CA-214756		DDID 2353 FDS: API - Time Limits API	Batch/Interfaces	292	CalSAWS DD&I	Start Build	22.01.x1
RWR	CA-228869		Create OCR Override and OCR Split Override	Imaging	12	CalSAWS M&E	Production Deployment	22.01.14
RWR	CA-233089		Hide fields in workflow/document views	Imaging	22	LRS M&E	Production Deployment	22.01.14
21.07	CA-236661	CSPM-41167	BenefitsCal - Create BPCR to Turn Off MC Renewal for Form Status Batch Job starting 11/18/2021 (until further notice - see CA-236663)	Batch/Interfaces	9	CalSAWS M&E	Production Deployment	21.11.18
21.07	CA-236662	CSPM-41167	Data Change to Retrigger Excluded BC Cases in Form Status Batch Job	Batch/Interfaces	15	CalSAWS M&E	Production Deployment	21.11.22

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.11	CA-229301		Implement CalSAWS Case Data Removal Functionality Sprint 3	Tech Arch	240	CalSAWS M&E	Production Deployment	22.01.xx
21.11	CA-229302		Implement CalSAWS Case Data Removal Functionality Sprint 2	Tech Arch	240	LRS M&O	Production Deployment	21.12.16
21.11	CA-232018		Add Clothing Allowance NOA	Client Correspondence	365	Premise	Start Build	22.01.11
21.11	CA-235360		Add MSP Failed to Complete Redetermination NOA	Client Correspondence	133	LRS M&E	Production Deployment	22.01.XX
21.11	CA-235989		Update Humboldt County Holiday Schedule	Batch Operations	20	CalSAWS M&E	Production Deployment	21.12.16
21.11	CA-236077		Update Central Print Job to Support BenefitsCal and YBN	Client Correspondence	134	LRS M&E	Production Deployment	21.12.28
21.11	CA-236079		Update ICT Task/Journal Processing	Online	190	LRS M&E	Production Deployment	21.12.03
21.11	CA-236357		List of FC NMD's processed at age 21 by PB00E906	Eligibility	22	CalSAWS M&E	Production Deployment	21.12.17
21.11	CA-236793	CA-235843	Allow Transfers and Refunds of System-generated transactions	Fiscal	124	CalSAWS M&E	Production Deployment	22.01.13
21.11	CA-236882		Update Reissue functionality for Mailing Address on the Issuance Detail Page	Fiscal	80	CalSAWS M&E	Production Deployment	22.01.13
21.11	CA-236926		BenefitsCal - DCR to update CBO records Type Code	Online	40	CalSAWS M&E	Production Deployment	21.11.29
21.11	CA-237721		Update Plumas County December 2021 Main Payroll Monthly Benefit Issuances	Fiscal	61	CalSAWS M&E	Production Deployment	21.12.09
21.11	CA-237821		Address location for Form ABP 23A	Client Correspondence	86	CalSAWS M&E	Start Build	22.01.13
21.11	CA-237845		Update 2021 Holiday Calendar for end of year County Closure dates	Batch Operations	24	CalSAWS M&E	Production Deployment	21.12.16
21.11	CA-237997		Provide case list of Active FC NMD cases where youth is over 21 years of age	Batch/Interfaces	22	CalSAWS M&E	Production Deployment	22.01.04

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.11	CA-238141		2022: 10-Day Cutoff Schedule	Batch Operations	25	LRS M&E	Production Deployment	21.12.28
21.11	CA-238169		Update Marin County December Main Payroll	Fiscal	61	CalSAWS M&E	Production Deployment	21.12.17
21.11	CA-238187		10-Day Cutoff schedule change for December-2021	Batch Operations	20	CalSAWS M&E	Production Deployment	21.12.16
21.11	CA-238312		Update Tuolumne County Holiday Schedule 12/23/2021	Batch Operations	10	CalSAWS M&E	Production Deployment	21.12.21
21.11	CA-238387		Rename "Other County Barcode" route to "Barcode Handling" route	Imaging	5	CalSAWS M&E	Production Deployment	22.01.04
21.11	CA-238523		Update CalSAWS Text Terms & Conditions on CalSAWS.org to add Privacy Policy	Release Communication	2	CalSAWS M&E	Production Deployment	21.12.22
22.01	CA-224771		DDID 2686/2314 FDS: GA GR Fiscal changes Phase 2	Eligibility	1001	CalSAWS DD&I	Start Build	
22.01	CA-225255		DDID 2314 FDS: GA GR - Batch Sweeps for CalWIN GA GR MU triggers - Phase 1	Eligibility	355	CalSAWS DD&I	Start Build	
22.01	CA-230192		ACL 20-145, 20-126 Run Batch EDBC to Eliminate ESAP SAR 7 Requirement	Eligibility	201	Premise	No	22.02.12
22.01	CA-233487		DDID 2319 FDS - GA GR - Group 4 Forms	Eligibility	702	CalSAWS DD&I	Start Build	
22.01	CA-233488		DDID 2314 FDS: GA GR Phase 2 Batch 5 - Income Rules and corresponding NOA Reasons	Eligibility	2573	CalSAWS DD&I	Start Build	
22.01	CA-233489		DDID 2314 FDS: GA GR Phase 3 Batch 2 - Resource Rules and corresponding NOA Reasons	Online	2573	CalSAWS DD&I	Start Build	
22.01	CA-235297		Update Population Logic for Forms for Migration Counties - Phase 2	Client Correspondence	220	Premise	Production Deployment	22.02.03

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.01	CA-236010		Update Batch Jobs to Align WTW/REP Active Status Begin Date with BDA of Primary Cash Aid Programs or Approval Date, whichever is later	Batch/Interfaces	169	CalSAWS M&E	Production Deployment	22.02.03
22.01	CA-236997		Retro Month EDBC on Converted Cases	Eligibility	274	CalSAWS M&E	Start Build	22.02.03
22.01	CA-237932		DDID 1631: Generate the Monthly Integrated Reports for R1 Aid Code	Reports	67	CalSAWS DD&I	Start Build	22.01.xx
22.02	CA-237357		Shark Tank Innovation: Marketing & Communications to Drive Awareness and Adoption of Text Reminders	Online		Other	Start Build	22.02.22
22.03	CA-47290		Add Non-centralized BRM approach for LA County	Client Correspondence	429	LRS M&E	Start Build	
22.03	CA-214918		DDID 2275 FDS: Task Mgt - Bundle Case Tasks	Online	426	CalSAWS DD&I	Start Build	
22.03	CA-214919		DDID 2315 FDS: Task Mgt - New GA/GR Tasks	Online	335	CalSAWS DD&I	Start Build	
22.03	CA-224269		ACL 20-120, ACL 21-45 AB 79 Revised and Obsolete CW and WTW Forms and NOAs	Client Correspondence	1126	Premise	Production Deployment	
22.03	CA-231970		ACL 21-130 CalWORKs Increase to the Applicant Earned Income Disregard	Eligibility	684	CalSAWS M&E	Start Build	
22.03	CA-232069		ACL 21-140 Payment Increase to Pregnancy Special Need (PSN)	Eligibility	133	LRS M&E	No	
22.03	CA-233027		ACL 21-140 Run Batch EDBC for Pregnancy Special Need (PSN) Increase	Eligibility	229	LRS M&E	No	22.04.xx
22.03	CA-235060		Online Help: Add Qlik Export Report Job Aids to Online Help	Training	20	CalSAWS M&E	Start Build	
22.03	CA-235353	CA-221711, CH-171387	Create Job Aid for SCR CA 221711 for Case Linkage	Training	10	Premise	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.03	CA-235422		Mark the RE/SAR 7 packet as Complete when the Program is discontinued due to changes from the RE/SAR 7 packet	Eligibility	205	CalSAWS M&E	No	
22.03	CA-236300		Online Help: Update the JA Homeless Assistance Time Track Job Aid	Training	10	LRS M&E	Start Build	
22.03	CA-236371		Update Batch MAGI EDBC RE Sweep job to only process a program once per RE	CalHEERS	63	CalSAWS M&E	No	
22.03	CA-236451		Upgrade MemcacheD in CalSAWS application	Tech Ops	370	CalSAWS M&E	No	
22.03	CA-236766		Update Inbound eHIT Information Update validation logic to accept older CASE.IDs	CalHEERS	123	LRS M&E	Start Build	
22.03	CA-237360		Shark Tank Innovation: Proactive Communications - Reimagining Service to Transform the Customer Experience/Journey	Online		Other	Start Build	22.03.31
22.03	CA-237606		Update Issuance - Record Manual JA	Training	7	CalSAWS M&E	Start Build	
22.03	CA-238011		Online Help: Add Imaging Document Retrieval Overview (CA-228666)	Training	10	CalSAWS M&E	Start Build	
22.03	CA-238325		Update the Performance testing scripts and process to leverage Masked data	Performance	280	CalSAWS M&E	Start Build	22.03.xx
22.05	CA-210330		Update MC 355 Reminder Notice Sent Logic	Client Correspondence	158	LRS M&E	No	
22.05	CA-211362	CA-210735, CIV-105418	Update Issuance Detail page to allow EBT Submission Error Records to Issued Status	Fiscal	204	CalSAWS M&E	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.05	CA-234997		Update the Monthly Productivity List page results to limit apparent duplicate results.	Online	169	CaSAWS M&E	No	
22.05	CA-235292		Update Outgoing Outlook Emails to indicate Language in the subject line	Online	52	LRS M&E	No	
22.07	CA-214269		Update Replacement of EBT Cash benefits	Fiscal	104	LRS M&E	No	
22.07	CA-221703		ACIN XX-XX; Update the EBT 2260	Client Correspondence	115	LRS M&E	No	
22.07	CA-233919		Update Office Detail page to no longer require Public Hours of Operation on Fridays	Online	23	LRS M&E	No	
22.09	CA-229461	CA-233690	Customer Non-Benefit Issuance Category (Phase II)	Fiscal	1131	LRS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-232562		Update 'CPS' fields on existing Form and NOA Headers	Client Correspondence	110	LRS M&E	No	21.11.x2
21.11	CA-236204		Outbound Email and Text Message for EBT Scam Notification	Batch/Interfaces	274	LRS M&E	Production Deployment	21.12.28
21.11	CA-236577		Update Office Selection Functionality for eICTs	Online	324	LRS M&E	Production Deployment	21.12.16
21.11	CA-237144		Outbound IVR for EBT Scam Notification	Batch/Interfaces	376	CaSAWS M&E	Production Deployment	21.12.28
22.01	CA-49395	CIV-3915 CCM	ACL 16-92: Update and create ARC 1 Packet	Client Correspondence	154	LRS M&E	No	
22.01	CA-203793		MEDS: Create EW32 transaction for daily batch	Batch/Interfaces	590	LRS M&E	No	
22.01	CA-214912		DDID 2246, 2240 FDS: Task Mgt - Enhanced Task Search	Online	256	CaSAWS DD&I	Start Build	
22.01	CA-214916		DDID 2252 FDS: Task Mgt - QA/QC Task Sampling	Online	1135	CaSAWS DD&I	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
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-229096		SCR CA-229096 DDID 2314 FDS: GA GR Rules Phase 2 Batch 4 (5 Rules) - Income Rules and Corresponding NOA Reasons	Eligibility	1066	CalSAWS DD&I	Start Build	
22.01	CA-235285		Allow EDBC to be Accepted when processing Aid Paid Pending cases	Eligibility	348	LRS M&E	Start Build	
22.02	CA-217717	CH-168267	Add new Language Codes for MEDS and eHIT	CalHEERS	74	Premise	No	
22.02	CA-232065		Replace Oracle Service Bus and Oracle Access Gateway	Tech Arch	719	CalSAWS DD&I	Start Build	
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-216757		2nd Level Authorization When Issuing an EBT Card	Fiscal	748	LRS M&E	Start Build	
22.03	CA-221357		Update Batch to flip ICT status to "manually complete" for additional scenarios	Batch/Interfaces	257	LRS M&E	No	
22.03	CA-226844		DDID 2700 FDS CSC: Enhanced CCP	Contact Center	7700	CalSAWS DD&I	Start Build	22.04.XX
22.03	CA-231511		Update CCSAS inbound interface to process collection records received for purged cases	Batch/Interfaces	273	LRS M&E	No	
22.03	CA-234211		Form Header and Body variables need to be editable in CalSAWS - Phase 1	Client Correspondence	5066	Premise	Start Build	
22.11	CA-207127		DDID 2215 - Update the Appointment Management solution to include "snooze" functionality	Online	890	CalSAWS DD&I	No	

2. Informational Only: CalSAWS Conversion SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
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 **02/03/2022**.

3. Minutes

- All Questions are shown in the following section were answered:
 - CA-236997, CA-232069, and CA-233027 questions from Stanislaus were sufficiently answered
 - CA-214918 question from Orange County was sufficiently answered
 - CA-236882 and CA-229461 from Los Angeles County were sufficiently answered
 - CA-221703 has been pulled from CCB packet due to CDSS has not released the final ACL
 - CA-231970 has an updated design document. There is no change to the front-end product, the update is technical details of the design
 - CA-234997 the fix version has been updated from 22.05 to 22.09
 - CA-210330 the fix version has been updated from 22.05 to 22.07
 - CA-229301 the fix version has been updated from 21.11 to 22.01
 - CA-235360 the fix version has been updated from 21.11 to 22.01
 - A heads up was provided to RMs that the CCB Packet might include a longer list of Content Revision SCRs due to more SCRs will be reviewed to meet the Project release capacity

CalSAWS CCB Questions and Answers

SCR Number	County / Region	Question	Answer	Team
CA-236997	Stanislaus	Will a CIT for CA-236997 be available at the time of the Release 22.02.03?	Yes, the design calls for a CIT and it will be posted by the time the SCR is released to production.	Eligibility Determination- Paul Galloway
CA-232069	Stanislaus	Please clarify bullet 4 on CA-232069 will this be effective when released or on 05/01/2022? 4. Inactivate the old rule that paid Pregnancy Special Needs amounts from the Special Needs page. Follow up question: If an EDBC is re run for a past month, prior to conversion, will CalSAWS pick up the previous paid Pregnancy Special Needs if it is 4. 'Inactivate the old run that paid Pregnancy Special Needs amount from the Special Needs page'? We will have Case Managers re running previous months, prior to conversion, and wanted to make sure the PSN amount will reflect on the EDBC, if it was listed on Special Needs page.	This will be effective when the 22.03 release goes into CalSAWS. Answer to the follow up question The change in #4 is just turning off some code that is not used in CalSAWS. CalSAWS pays the Pregnancy Special Needs based on data entered on the Pregnancy Detail page, not on the Recurring Special Needs Detail page. This is true for any benefit month for which you can run EDBC, even if it is before last September's migration to CalSAWS. If the pregnancy is entered on the Pregnancy Detail page and the household is eligible, EDBC will pay a \$47 benefit for months prior to 5/2022, and \$100 for 5/2022 and later.	Eligibility Determination- Paul Galloway
CA-233027	Stanislaus	There are 2 recommendations numbered 3) Should 2nd recommendation 3) be num	The final recommendation has been updated to #4.	Eligibility Determination- Paul Galloway
CA-214918	Orange	With task bundling functionality if "Get Next" is selected will this reassign all tasks associated to the case (that their position is configured to) to the worker?	All tasks associated to the case and in 'Assigned' status for which the workers position is configured to receive, will be reassigned.	CW Eligibility Determination - Sara Cox
CA-236882	Los Angeles	Region 6 have noted that some SCRs listed were not approved or a vote was never submitted by LA County. Questions were submitted by the RCM upon review of the SCRs; however, no response was received from the Project.	This SCR does not have any impact on LA County DCFS process for warrant returned due to bad address. This existing LA functionality for DCFS returned warrants are reissued in/via batch (automatically) and therefore the new issuance will always have the current address. The SCR is to have the functionality updated on the Issuance Detail page to use the current mailing address for reissuances.	Fiscal - Claudia Pinto
CA-229461	Los Angeles	Region 6 have noted that some SCRs listed were not approved or a vote was never submitted by LA County. Questions were submitted by the RCM upon review of the SCRs; however, no response was received from the Project.	There was an outstanding comment response that developer is working on to update list of reports mentioned in design document. Some of the reports will be added not all. For those not added, reason will be provided. For example, reports listed includes main payroll and Aux payments will not display because they will not be main payroll issuances and therefore report will not be added to the list.	Fiscal - Claudia Pinto