

## CalSAWS CCB Minutes

<b>DATE</b>	JANUARY 6, 2022
<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-237702		Migrate ChatOps API from APIGEE to AWS API Gateway	Tech Arch	48	CalSAWS M&E	No	
RWR	CA-237726		Migrate Journal API from APIGEE to AWS API Gateway	Tech Arch	88	CalSAWS M&E	No	
RWR	CA-237732		Migrate Worker Schedule API from APIGEE to AWS API Gateway	Tech Arch	88	CalSAWS M&O	No	
RWR	CA-237734		Migrate Appointment API from APIGEE to AWS API Gateway	Tech Arch	88	CalSAWS M&E	No	
RWR	CA-237735		Migrate OCAT API from APIGEE to AWS API Gateway	Tech Arch	68	CalSAWS M&E	No	
RWR	CA-237737		Migrate Lobby API from APIGEE to AWS API Gateway	Tech Arch	106	CalSAWS M&E	No	
RWR	CA-237739		Migrate Imaging API from APIGEE to AWS API Gateway	Tech Arch	108	CalSAWS M&E	No	
RWR	CA-237740		Migrate Task API from APIGEE to AWS API Gateway	Tech Arch	88	CalSAWS M&E	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-237741		Migrate Child Care API from APIGEE to AWS API Gateway	Tech Arch	48	CalSAWS M&E	No	
21.07	CA-234235		Post List from CalHEERS of Applications on CH Portal during C-IV Cutover	CalHEERS	5	LRS M&E	Production Deployment	21.10.01
21.07	CA-235992		List of Cases with Potential for 'Gets Duplicate Aid' in MC	CalHEERS	46	LRS M&E	Production Deployment	21.11.11
21.11	CA-233451		Upgrade Bitbucket version	Tech Ops	10	LRS M&E	Production Deployment	21.12.04
21.11	CA-233836	CA-212343	2022 Social Security Title II and Title XVI Cost of Living Adjustments (SSA COLA)	CalHEERS	471	LRS M&E	Start Build	21.12.05
21.11	CA-233837		Batch EDBC to apply 2022 SSA Cost of Living Adjustments (COLA)	CalHEERS	483	LRS M&E	Start Build	21.12.11
21.11	CA-236019		Issue November 2021 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	210	LRS M&E	Production Deployment	21.12.04
21.11	CA-236052	CSPM-40620	Update Application Transfer API to include BC App Submission Date	Batch/Interfaces	250	CalSAWS M&E	Production Deployment	21.12.02
21.11	CA-236076		DDID 2350 Modify viewdate in program API	Batch/Interfaces	200	CalSAWS DD&I	Production Deployment	21.12.07
21.11	CA-236202		Update eICT image outbound to CalWIN	Batch/Interfaces	324	CalSAWS M&E	Production Deployment	22.01.06
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-236288		DCR to update BenefitsCal Application County	Online	9	LRS M&E	Production Deployment	21.11.23
21.11	CA-236356		Enable FC NMD jobs PB00E906 and PB00E907	Batch Operations	102	LRS M&E	Production Deployment	21.12.16
21.11	CA-236674		Add new Task Type and new CSC App ID to CalSAWS	Contact Center	10	CalSAWS DD&I	Production Deployment	21.12.03
21.11	CA-236864		Configure Portal Submitted Documents to Bypass OCR	Imaging	10	CalSAWS M&E	Production Deployment	21.12.08
21.11	CA-237144		Outbound IVR for EBT Scam Notification	Batch/Interfaces	376	CalSAWS M&E	Production Deployment	21.12.28
21.11	CA-237313		Update the Sanction Sync Batch Job to include all counties	Batch/Interfaces	35	CalSAWS M&E	Production Deployment	21.12.08

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.11	CA-237517		2022 MEDS Renewal and Recon Schedule	Batch Operations	40	CalSAWS M&E	Production Deployment	21.12.10
22.01	CA-229368		HTML5 - Application changes for forms rendering	Client Correspondence	350	CalSAWS DD&I	Start Build	
22.01	CA-231596		DDID 1631: Add Payee Name to Production Reconciliation Reports	Reports	180	CalSAWS DD&I	No	22.01.xx
22.01	CA-235589		DDID 1631: Fiscal Reports to Add Other Person and Other Amount Columns (Report Grouping #3)	Reports	374	CalSAWS DD&I	No	22.02.xx
22.01	CA-235591		DDID 1631: Fiscal Reports to Add Other Person and Other Amount Columns (Report Grouping #4)	Reports	343	CalSAWS DD&I	No	22.02.xx
22.01	CA-235790		Expand the logic used by the Kiosk Application to identify Barcoded Documents	Online	292	LRS M&E	Production Deployment	22.02.03
22.01	CA-236738		Design - CalSAWS Application Secrets Manager Integration	Tech Arch	180	CalSAWS M&O	Start Build	22.01.xx
22.01	CA-236939		Online Help: JA Application Changes for forms Rendering creation for CA-229368	Training	10	CalSAWS DD&I	Start Build	
22.01	CA-237501		Design - Integration of Spring Boot services with AWS Secrets Manager [POAM] CalSAWS_POAM_2021_AC-19a_SP1	Tech Arch	80	CalSAWS M&O	Start Build	22.01.xx
22.02	CA-212145	CH-182474	Postpartum Care Extension	CalHEERS	1560	Premise	Production Deployment	
22.02	CA-237512		QLIKSENSE Automation	Analytics	300	CalSAWS M&E	No	22.02.XX
22.03	CA-214903		DDID 2225 FDS: Task Mgt - Suggest Worker Assignment	Online	410	CalSAWS DD&I	No	
22.03	CA-227820		Update CalSAWS Resource Links	Online	30	CalSAWS M&E	No	
22.03	CA-232442	CA-231711	DDID 1631: Nutrition Benefit EBT Production Reconciliation Report to Display Cancelled Date Column	Reports	109	CalSAWS DD&I	No	22.04.XX
22.03	CA-234591		Modification to the Imperial County Power of 58 doodle illustration	Online	27	LRS M&E	Start Build	

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22.03	CA-234614		Update Text Message functionality	Batch/Interfaces	532	LRS M&E	No	
22.05	CA-221893		Update CalWORKs in Public Assistance CalFresh Budget at Initial Approval	Eligibility	284	LRS M&E	No	
22.05	CA-225955		Auto Populate REP Aid Codes on the Service Arrangement Detail Page	Fiscal	104	LRS M&E	No	
22.05	CA-227319	CA-227315; CA-227863	Re-Referral of CalWORKs and CalFresh Recovery Accounts to TTC	Fiscal	203	CalSAWS M&E	No	
22.05	CA-229332		Update Trustline validation for Stage 1 retro payments to account for the Regulations Change cut-off date.	Online	347	LRS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.01	CA-214916		DDID 2252 FDS: Task Mgt - QA/QC Task Sampling	Online	1135	CalSAWS DD&I	Start Build	
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-231234		DDID 2718 FDS CSC: Task for Cancelling an Appointment in Outbound IVR	Contact Center	215	CalSAWS DD&I	No	22.02.10
22.02	CA-230841	CH-187272	One-time Batch for Postpartum Care Extension	CalHEERS	460	Premise	Start Build	22.02.25
22.03	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	
22.03	CA-205913		ACL 18-75 Add 5L Aid Code for FC Emergency Assistance EC Ineligible Cases	Eligibility	1340	LRS M&E	No	
22.03	CA-216211	CIV-107239 CA-213197	Update Overpayment Adjustment Logic to Recoup Cents	Fiscal	104	LRS M&E	No	
22.03	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	
22.03	CA-221624	CIV-108251	ACL 21-42 Welfare Intercept System Record Type Updates New Record Type V	Fiscal	141	LRS M&E	Start Build	
22.03	CA-227344		Update CalSAWS to set CalFresh Aid Code for Non-Public Assisted Households	Eligibility	66	LRS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.03	CA-229858	CIV-104625	Update Stanislaus GM Fund Code mapping to Pay Codes	Fiscal	45	LRS M&E	No	
22.03	CA-230176	CA-213493	Add option of 'No' to the Fiscal County Authorizations Payment/Valuable Request Section	Fiscal	615	LRS M&E	No	

## 2. Informational Only: CalSAWS Conversion SCR

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								

## 3. Minutes

- All questions are shown in the following section
- CA-237741 Question from Los Angeles was answered sufficiently
- CA-236674 Question from San Bernardino was answered sufficiently
- CA-231234 Question from San Bernardino was answered sufficiently
- CA-236052 Question from Riverside was answered sufficiently
- CA-236288 Question from Riverside was answered sufficiently
- CA-236202 Question from San Bernardino was answered sufficiently
- CA-234591 updates to hour to increase by 16
- CA-212145 updates to remove 2 NOAs from the SCR
- The next CCB Meeting is scheduled for **01/20/2022**

**CalSAWS CCB Questions**

<b>SCR Number</b>	<b>County / Region</b>	<b>Question</b>	<b>Answer</b>	<b>Team</b>
CA-237741	Los Angeles	Does CA-237741 have any impact to LA County? If so, how does it impact LA County?	No, CA-237741 is not impacting LA County.	Tech Arch
CA-236674	San Bernardino	San Bernardino has two follow up questions for SCR CA 236674 and CA-231234. <ul style="list-style-type: none"> <li>•Will these be configurable by county?</li> <li>•Will the positions IDs need to be updated to accept tasks categorized as "CSC"?</li> </ul>	1. No. This is a System Task generated by the IVR Solution 2. No. The system assigns this Task to all workers associated to the appointment ID that was canceled by the customer.	Contact Center
CA-231234	San Bernardino	San Bernardino has two follow up questions for SCR CA 236674 and CA-231234. <ul style="list-style-type: none"> <li>•Will these be configurable by county?</li> <li>•Will the positions IDs need to be updated to accept tasks categorized as "CSC"?</li> </ul>	1. No. This is a System Task generated by the IVR Solution 2. No. The system assigns this Task to all workers associated to the appointment ID that was canceled by the customer.	Contact Center
CA-236052	Riverside	Fundamentally, has anything changed with the implementation of this SCR as it pertains to establishing the application date for e-Applications (e-App)? If so, can you provide an example to illustrate what has changed? For instance, we still believe that if a customer submits an e-App on a non-holiday after business hours, the application date will still fall on the next business day. For example, an e-App submitted on Tuesday, 12/28/21, at 10:30pm will still result in an application date of Wednesday, 12/29/21. Based on the verbiage of the SCR, it's unclear if this change will have any impact on business operations at our level.	Currently, the e-Application date is timestamped and dated upon receipt of the e-Application by CalSAWS. The SCR CA-236052 updates the e-Application date to use the timestamp and date that the BenefitsCal User clicked submit on the BenefitsCal system. No other change to how that timestamp and date is used by CalSAWS to determine the Application Date was made. Example: BenefitsCal User submits e-Application on 4:58:46 pm 12/23/2021, e-Application is received 5:00:55 pm 12/23/2021. With this SCR CalSAWS will use the 4:58:46 pm 12/23/2021 timestamp and date and set the application date to 12/23/2021	Online
CA-236288	Riverside	Just to clarify – do the current design and SCR impact operations at our level? From what we gather, this issue only impacted how data was read in the background of the system and did not result, for instance, in e-Apps being routed to the wrong county.	The SCR CA-236288 is a data cleanup to correct an incorrectly routed e-Application submitted in BenefitsCal.	Online
CA-236202	San Bernardino	Is the email being sent to all associated workers on the case? If the case does not have a worker established yet, where is the email being sent? Will a task be set?	The email is not sent to The case workers, rather it will be sent to an internal CalSAWS project email group. The CalSAWS project staff will attempt to resolve The issue and reach out to The County staff as needed. There is currently no task generated for this scenario.	Batch Interfaces