

## CalSAWS CCB Agenda

<b>DATE</b>	FEBRUARY 17, 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-234996		Add State Forms in Spanish - Phase 1	Client Correspondence	155	22.01.x1	RWR	CA-234996
RWR	CA-235634		Add State Forms in Spanish - Phase 2	Client Correspondence	207	22.02.x1	RWR	CA-235634
RWR	CA-235636		Add State Forms in Spanish - Phase 3	Client Correspondence	181	22.02.x1	RWR	CA-235636
RWR	CA-236027		Add Spanish Version of State Forms - Phase 4	Client Correspondence	311	22.02.x1	RWR	CA-236027
RWR	CA-236028		Add Spanish Version of State Forms - Phase 5	Client Correspondence	259	22.01.x1	RWR	CA-236028
RWR	CA-237462		Remove Obsolete Forms From CalSAWS	Client Correspondence	77	22.01.x1	RWR	CA-237462

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-239666		Add Current version of Forms(MC239 FFY-3, DHCS 6168) to Template Repository	Client Correspondence	129	22.01.x1	RWR	CA-239666
21.11	CA-224633		Update Outbound WIS Interface for 2022 STS Calendar Cycle Numbers	Fiscal	62	22.01.13	21.11	CA-224633
21.11	CA-235654		CA-235654 Update the eCAPS VCC1 Logic - LA County only	Fiscal	150	22.01.06	21.11	CA-235654
21.11	CA-237325		Issue December 2021 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	210	22.01.15	21.11	CA-237325
21.11	CA-238044		Turn off the Diaper Allowance Overpayments Batch job for Lake County	Fiscal	12	21.12.16	21.11	CA-238044
21.11	CA-238250		Update Outbound WIS Interface for late 2021 / early 2022 STS Calendar Cycle Numbers	Fiscal	45	21.12.16	21.11	CA-238250
21.11	CA-239022		Stanislaus County - DCR to update Issuance Status from RM to SU	Fiscal	45	22.01.06	21.11	CA-239022
22.01	CA-220361		Quarterly release testing for EBT vendor FIS - February 2022	Fiscal	30	22.02.20	22.01	CA-220361
22.01	CA-229303		Implement CalSAWS Case Data Removal Functionality Sprint 4	Tech Arch	240	22.01.27	22.01	CA-229303
22.01	CA-234386	CA-233611	Update Butte County Direct Deposit NACHA file	Fiscal	14	22.02.03	22.01	CA-234386
22.01	CA-235985		Update Address Population on MC RE Packets	Client Correspondence	166	22.02.XX	22.01	CA-235985
22.01	CA-237731		Mass Route of older documents in EX/BV/PS workflow queues	Imaging	15	22.02.11	22.01	CA-237731
22.01	CA-239737		Update Tax Intercept files with correct TOP Cycle Number	Fiscal	45	22.02.03	22.01	CA-239737
22.01	CA-239870		Outbound Email/Text - EBT Scam Notification Feb. 2022	Batch/Interfaces	10	22.02.03	22.01	CA-239870

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22.01	CA-240015		[Analytics] Add Delete Triggers to Tables Used by Analytics Datalake	Analytics	70	22.02.04	22.01	CA-240015
22.02	CA-237170		Allow workers to update status from 'N/A' on the Customer Reporting page.	Online	150	22.03.03	22.02	CA-237170
22.02	CA-239559		Issue January 2022 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	210	22.02.26	22.02	CA-239559
22.02	CA-239812		DDID 2701: Voice Authentication Sample Collection	Contact Center	100	22.03.XX	22.02	CA-239812
22.02	CA-239871		Outbound Email/Text - EBT Scam Notification Mar. 2022	Batch/Interfaces	10	22.02.24	22.02	CA-239871
22.02	CA-239985		Integrate Analytics services with AWS Secrets Manager	Analytics	200	22.02.25	22.02	CA-239985
22.03	CA-212697		Online Help: Update JA Medi-Cal Auto-Discontinuance Batch for Failure to Complete RE to process at an Individual Level for SCR CA-209422	Training	7		22.03	CA-212697
22.03	CA-215677		DDID 2374 FDS: GA GR San Francisco Sub Programs	Eligibility	539		22.03	CA-215677
22.03	CA-215921		DDID 2315 FDS: GA GR Phase 2 - Employment Services Phase 2 Online and EDBC changes	Eligibility	3167		22.03	CA-215921
22.03	CA-215922		DDID 2315 FDS: GA GR Phase 4 - GA GR Immediate Need Changes	Eligibility	4614		22.03	CA-215922
22.03	CA-215924		DDID 2328 FDS: GA GR Phase 2 - Two party check Changes for all programs (CalWIN counties)	Eligibility	1676		22.03	CA-215924
22.03	CA-224767		DDID 2686/2314 FDS: GA GR - Batch Sweeps for CalWIN GA GR MU triggers - Phase 2	Eligibility	1598		22.03	CA-224767

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22.03	CA-226399		Framework for GA GR Manual Correspondence Phase 1	Eligibility	549		22.03	CA-226399
22.03	CA-232813		Online Help: Update JA CalWORKs CalFresh Re-Evaluation and Periodic Reporting	Training	7		22.03	CA-232813
22.03	CA-235436		DDID 2319 FDS - GA GR - Group 5 Fiscal Form Triggers	Eligibility	1396		22.03	CA-235436
22.03	CA-235482		CA 237 CW Line 8 Backup Report	Reports	247		22.03	CA-235482
22.03	CA-235717		Online Help: Create Job Aid for SCR CA-217781 for Auxiliary Issuance	Training	10		22.03	CA-235717
22.03	CA-235841		BenefitsCal - API for IRT	BenefitsCal	901	22.04.24	22.03	CA-235841
22.03	CA-236089		Online Help: Update Online Help for CA-216757	Training	14		22.03	CA-236089
22.03	CA-236533		DDID 2314-2319 FDS GA GR Phase 4 Batch 1 Eligibility Rules and corresponding NOA Reasons	Consortium	2418		22.03	CA-236533
22.03	CA-236810	CH-164426, CA-219076	Online Help: Update JA Medi-Cal CalHEERS - MAGI Verifications for CA-219076 VCI	Training	14		22.03	CA-236810
22.03	CA-236815		Online Help: Add Task Management Job Aids to CalSAWS CA-2149278	Training	20		22.03	CA-236815
22.03	CA-236989	CER CA-236990	Security Role for GR 237 Report	Reports	20		22.03	CA-236989
22.03	CA-237161		Training: Update Resource Databank WBTs for 21.01 to 21.07 App Dev Changes	Training	190	22.05.20	22.03	CA-237161
22.03	CA-237405		DDID 1631: Remove Sep. Family Column from Production Reconciliation Reports	Reports	608	22.03.xx	22.03	CA-237405
22.03	CA-237913	CH-182474	Update MEDS EW20 transaction ESAC code for aid code 76	Batch/Interfaces	397	22.04.14	22.03	CA-237913
22.03	CA-237924		Online Help: Update E-Application Job Aid for missing step CA-55208	Training	7		22.03	CA-237924

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.03	CA-238888		Online Help: Create Job Aid (Lobby Monitor) for CA-231137	Training	10		22.03	CA-238888
22.03	CA-238937		Online Help: Update Online Help pages for CA-215678	Training	30		22.03	CA-238937
22.03	CA-239413		Online Help: Add the 2022 Reports Calendar to Online Help	Training	7		22.03	CA-239413
22.03	CA-239495		Automated Regression Test - Execution and Maintenance - 22.03 Release Cycle	Automated Test	1220	22.05.18	22.03	CA-239495
22.03	CA-239872		Outbound Email/Text - EBT Scam Notification Apr. 2022	Batch/Interfaces	10	22.03.29	22.03	CA-239872
22.03	CA-239873		Outbound Email/Text - EBT Scam Notification May 2022	Batch/Interfaces	10	22.04.27	22.03	CA-239873
22.05	CA-218788		DDID 1003, DDID 1609 - Migrate CalWIN Districts and Regions to the Office Detail page	Online	64		22.05	CA-218788
22.05	CA-226035		Advanced Standard Ancillary Payments	Fiscal	184		22.05	CA-226035
22.05	CA-232660		Cal-OAR 19 Update WTW Program Status criteria	Batch/Interfaces	390		22.05	CA-232660
22.05	CA-234527		Online Help: Update Job Aid for CA-235644	Training	10		22.05	CA-234527
22.05	CA-235652		CRFI 21-036 Update Warrant Expiration for CalWIN Counties	Fiscal	196		22.05	CA-235652
22.05	CA-237566		Update rescind functionality to prevent adjusting a program's conversion date	Online	142		22.05	CA-237566
22.11	CA-232486		Create an Automated Process to Send CDSS the Stage One Child Care Home Provider	Batch/Interfaces	356		22.11	CA-232486

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.11	CA-236202		Update eICT image outbound to CalWIN	Batch/Interfaces	324	CalSAWS M&E	Production Deployment	22.02.03
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-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-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	22.03.01
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-236997		Retro Month EDBC on Converted Cases	Eligibility	274	CalSAWS M&E	Start Build	22.02.03
22.02	CA-221711	CH-171387	Case Linkage between CalHEERS and SAWS	CalHEERS	3307	Premise	Production Deployment	
22.03	CA-214906		DDID 2233 FDS: Task Mgt - General Tasks (No Case or Application)	Online	318	CalSAWS DD&I	No	
22.03	CA-214918		DDID 2275 FDS: Task Mgt - Bundle Case Tasks	Online	426	CalSAWS DD&I	Start Build	
22.03	CA-217944		ACL 20-113 / 20-120 - CW 60 MTC and WTW 24 MTC	Eligibility	2769	Premise	No	
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-230989		Re-platform Export Reports in CalSAWS from BI Publisher to Custom Java	Online	663	LRS M&E	No	
22.05	CA-203208	CIV-572	Send MEDS Non-Extended Aid Codes For Foster Care & Kin-GAP Infants	Batch/Interfaces	1801	LRS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.05	CA-228023		DDID 2704 FDS CSC: Post-call Survey	Contact Center	600	CalSAWS DD&I	No	22.06.XX
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	
22.07	CA-209502		MEDS: Add alerts # 9070 and # 9073 on MEDS Alert Search page	Batch/Interfaces	65	LRS M&E	No	
22.07	CA-210527		MEDS Alert Number 9581 for Age 25 years and 9 months old	Batch/Interfaces	65	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 **03/03/2022**.

### 3. Meeting Minutes

- There was no question for the CCB Packets
- The following SCRs will be pulled from the CCB Packet due to the Content Revision SCRs were created to add partner testing hours to the estimator. The design team received an updated that partner testing is no longer required for these SCRs:
  - SCR CA-205757
  - SCR CA-210527
  - SCR CA-209502
- The CCB Packet received RMs Approval via emails.