

CalSAWS CCB Agenda

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| DATE | MARCH 17, 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-223571 | | Add Threshold languages for MAGI RE Packet | Client Correspondence | 2119 | Premise | Start Build | 22.03.x2 |
| RWR | CA-231171 | | Obsolete WTW EOA1, 2, 3 & TEMP WTW EOA | Client Correspondence | 72 | Premise | Start Build | 22.02.x1 |
| RWR | CA-232998 | | Add Threshold languages for Non-MAGI RE Packet | Client Correspondence | 1926 | Premise | Start Build | |
| RWR | CA-240851 | | Decommission OSB - Update CalSAWS LMRS Client | Batch/Interfaces | 70 | CalSAWS M&O | Start Build | |
| RWR | CA-240852 | | Decommission OSB - Update CW MDM | Batch/Interfaces | 110 | CalSAWS M&O | Start Build | |
| 22.01 | CA-241307 | | Update Plumas County Holiday Calendar for 02/21/2022 | Batch Operations | 8 | CalSAWS M&E | Production Deployment | 22.02.18 |
| 22.02 | CA-236917 | | Add Programs to Document Routing Rule Functionality | Online | 141 | CalSAWS M&E | Start Build | 22.03.10 |
| 22.02 | CA-240120 | | Fields not editable in Edit mode in Customer Activity Detail page | Online | 47 | CalSAWS M&E | Start Build | 22.03.10 |

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| 22.02 | CA-241155 | CH-167662 | 22.02 Database Rollback Queries, in the Unlikely Event CalHEERS Project requests a Rollback | CalHEERS | 68 | Premise | Production Deployment | 22.02_CH |
| 22.02 | CA-241657 | | External Vendor: Deploy required changes discovered during performance testing | Imaging | 15 | CalSAWS M&E | Production Deployment | 22.02.25 |
| 22.03 | CA-230792 | | BenefitsCal - Texts to CalSAWS and YBN Users Who Opt-In to Receive Text | Batch/Interfaces | 106 | LRS M&E | Start Build | 22.04.XX |
| 22.03 | CA-237771 | | Child Support Disregard allowance for CalWORKs Program in CalFresh budget | Eligibility | 115 | CalSAWS M&E | Start Build | 22.05.05 |
| 22.05 | CA-210310 | CIV-104987 | SAVE VERIFICATION RESPONSE FILE | Batch/Interfaces | 554 | LRS M&E | Start Build | |
| 22.05 | CA-214921 | | DDIDs 2239 2387 FDS: Task Mgt - Task Assignment Factors and Worker Schedule | Online | 1551 | CalSAWS DD&I | Start Build | |
| 22.05 | CA-214924 | | DDID 2390 FDS: Task Mgt - Bulk Upload Updates for Task Creation Report | Reports | 206 | CalSAWS DD&I | Start Build | 22.06.xx |
| 22.05 | CA-235486 | | Add CalFresh CBO Application Report in CalSAWS | Reports | 510 | CalSAWS M&E | Start Build | 22.06.xx |
| 22.05 | CA-235876 | | Add Journal Templates for all the counties. | Online | 127 | LRS M&E | No | |
| 22.05 | CA-240121 | | Upgrade Informatica Identity Resolution to latest 10.2 version | Tech Ops | 360 | CalSAWS M&E | No | |
| 22.05 | CA-240390 | | Update CalSAWS logging framework | Tech Arch | 50 | CalSAWS M&E | Start Build | |
| 22.06 | CA-234607 | | Update Batch MAGI Auto-Renewal for Non-Recipients | CalHEERS | 93 | CalSAWS M&E | No | |
| 22.06 | CA-234766 | CH-181476 | Case Linkage Phase II between CalHEERS and SAWS | CalHEERS | 542 | Premise | Start Build | |
| 22.06 | CA-240141 | | Automated Regression Test - Execution and Maintenance - 22.05 Release Cycle | Automated Test | 1100 | CalSAWS M&E | Start Build | 22.07.20 |
| 22.07 | CA-203413 | | MEDS: Modify TERM-REASON on RECON transaction RC20 | Batch/Interfaces | 257 | CalSAWS M&E | No | |
| 22.07 | CA-203749 | | MEDS: Aid codes not allowed on Daily MEDS transactions | Batch/Interfaces | 407 | CalSAWS M&E | No | |

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| 22.07 | CA-204022 | | MEDS: Modify Country-of-Origin code (DE 2035) for the description "Undeclared" | Batch/Interfaces | 329 | CalSAWS M&E | No | |
| 22.07 | CA-214922 | | DDID 2388 FDS: Task Mgt - Task Start Date | Online | 771 | CalSAWS DD&I | No | |
| 22.07 | CA-227842 | | ACL 20-121 Establishment of a housing supplement for THP+NMD program | Online | 663 | Premise | No | |
| 22.07 | CA-239226 | | Enable CF 377.2C Batch Generation for All Counties | Client Correspondence | 238 | Premise | No | |
| 22.07 | CA-240039 | | Update the Barcode API leveraged by Imaging to prepend CalWIN barcode before completing the lookup | Batch/Interfaces | 176 | CalSAWS DD&I | No | |
| 22.07 | CA-241217 | CC-3802 | IAT Summary - Remove hyperlink for 'Initiated Date' for CalWIN converted DERs | CalHEERS | 57 | CalSAWS M&E | No | |
| 22.09 | CA-231406 | | DDID 2314/2319 FDS: New Report for GA/GR NOAs that have a Missing PDF | Reports | 455 | CalSAWS DD&I | No | 22.10.xx |
| 22.09 | CA-240008 | | CalWIN Wave 1: Pre-populate the comparison data tables for the Information Update jobs | CalHEERS | 18 | CalSAWS M&E | No | 22.10.31 |
| 22.09 | CA-240867 | | CalWIN Wave 1: Purge the Disposition Transactions generated through Benefit Match process | CalHEERS | 9 | CalSAWS M&E | No | 22.10.31 |
| 23.09 | CA-235884 | | State Interface Partner Exchange Testing Support - CalWIN Counties | System Test | 550 | CalSAWS DD&I | Start Build | 23.09.30 |

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| RWR | CA-237735 | | Migrate OCAT API from APIGEE to AWS API Gateway | Tech Arch | 118 | CalSAWS M&E | No | 22.02.x3 |
| 21.11 | CA-237167 | | Training: Update Task Management WBTs for 21.01 to 21.07 App Dev Changes | Training | 70 | CalSAWS M&E | Production Deployment | 22.03.18 |
| 22.01 | CA-49617 | CIV-9772 | ACL 16-45: Add the CW 2219 for Non-Needy Caretaker | Client Correspondence | 556 | LRS M&E | No | |

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| 22.01 | CA-203793 | | MEDS: Create EW32 transaction for daily batch | Batch/Interfaces | 608 | LRS M&E | No | |
| 22.01 | CA-216360 | | County Funded: Add General Assistance (Managed) Program NOAs and Forms Part 2 | Client Correspondence | 263 | LRS M&E | No | |
| 22.01 | CA-231596 | | DDID 1631: Add Payee Name to Production Reconciliation Reports | Reports | 180 | CalSAWS DD&I | Start Build | 22.03.24 |
| 22.01 | CA-234773 | | Update Reports to Exclude LIHEAP/SUAS and WINS Issuances | Reports | 280 | CalSAWS M&E | Start Build | 22.03.24 |
| 22.01 | CA-235589 | | DDID 1631: Fiscal Reports to Add Other Person and Other Amount Columns (Report Grouping #3) | Reports | 374 | CalSAWS DD&I | Start Build | 22.03.24 |
| 22.01 | CA-235591 | | DDID 1631: Fiscal Reports to Add Other Person and Other Amount Columns (Report Grouping #4) | Reports | 343 | CalSAWS DD&I | Start Build | 22.03.10 |
| 22.01 | CA-237932 | | DDID 1631: Generate the Monthly Integrated Reports for R1 Aid Code | Reports | 280 | CalSAWS DD&I | Start Build | 22.03.24 |
| 22.01 | CA-239072 | | Training: Create CFP for Task Management Changes Introduced with App Dev SCRs CA-214901 and CA-214905 | Training | 150 | CalSAWS DD&I | Start Build | 22.03.18 |
| 22.01 | CA-239073 | | Training: Create CFP for Task Management Changes Introduced with App Dev SCR CA-214915 | Training | 150 | CalSAWS DD&I | Start Build | 22.03.18 |
| 22.02 | CA-217869 | | Modify LRS lobby applications to work with the new Self-Service Portal | Online | 3398 | LRS M&E | Start Build | 22.03.13 |
| 22.02 | CA-219232 | | DDID 2306: Text Messaging Updates with Self-Service Portal | Batch/Interfaces | 177 | CalSAWS DD&I | No | 22.03.13 |
| 22.02 | CA-228869 | | Create OCR Override and OCR Split Override | Imaging | 12 | CalSAWS M&E | Production Deployment | 22.03.xx |
| 22.02 | CA-230294 | | Update LA County Emails for BenefitsCal | Batch/Interfaces | 137 | LRS M&E | Production Deployment | 22.03.13 |
| 22.02 | CA-235985 | | Update Address Population on MC RE Packets | Client Correspondence | 166 | Premise | Production Deployment | 22.03.10 |
| 22.02 | CA-237357 | | Shark Tank Innovation: Marketing & Communications to Drive Awareness and Adoption of Text Reminders | Online | | Other | Start Build | 22.03.31 |

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| 22.02 | CA-237512 | | QLIKSENSE Automation | Analytics | 300 | CalSAWS M&E | No | 22.03.XX |
| 22.02 | CA-239812 | | DDID 2701: Voice Authentication Sample Collection | Contact Center | 100 | CalSAWS DD&I | No | 22.03.31 |
| 22.02 | CA-239871 | | Outbound Email/Text - EBT Scam Notification Mar. 2022 | Batch/Interfaces | 10 | CalSAWS M&E | Production Deployment | 22.02.24 |
| 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-226844 | | DDID 2700 FDS CSC: Enhanced CCP | Contact Center | 7740 | CalSAWS DD&I | Start Build | 22.04.07 |
| 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-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 | Start Build | |
| 22.03 | CA-239872 | | Outbound Email/Text - EBT Scam Notification Apr. 2022 | Batch/Interfaces | 10 | CalSAWS M&E | Start Build | 22.03.29 |
| 22.03 | CA-239873 | | Outbound Email/Text - EBT Scam Notification May 2022 | Batch/Interfaces | 10 | CalSAWS M&E | Start Build | 22.04.27 |
| 22.05 | CA-226839 | | DDID 2216, 2725 FDS CSC: External Party Access IVR | Contact Center | 1575 | CalSAWS DD&I | 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 | |
| 22.09 | 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 | |

2. Informational Only: CalSAWS Conversion SCRs

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| None | | | | | | | | |

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| None | | | | | | | | |

The next CCB Meeting is scheduled for **03/31/2022**.

3. Meeting Minutes

- **There were 2 questions for the CCB Packets from Stanislaus and Riverside County. All questions are shown in the following section were answered:**
 - CA-223571 – Add Threshold languages for MAGI RE Packet was sufficiently answered
 - CA-210310 – Save Verification Response File was sufficiently answered
 - The CCB Team received CCB Approval from Region 3 via email

CalSAWS CCB Questions and Answers for 03/17/2022

| SCR Number | County / Region | Question | Answer | Team |
|------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| CA-223571 | Stanislaus County/Region 4 | Would it be possible to list the Threshold language names (Arabic, Armenian, Cambodian, Chinese, Farsi, Hmong, Lao, Korean, Spanish, Russian, Tagalog, Vietnamese) so that they show upon the PDF version of the SCR? We understand that they are listed in the design document but not on the PDF | The Mockups have updated to spell out the language names. | Karla Pramukh/Client Correspondence Application Development |
| CA-210310 | Riverside County/Region 5 | <p>SAVE VERIFICATION RESPONSE FILE</p> <p>We would like to know if they can specify what the new fields are. The word 'grant' means benefit amount in Eligibility lingo. It would be nice if this was referred to as "LPR Grant Date",</p> <p>In Section 2.2.3 # 5 Will this be partially replaced by the new Request section? There is nothing about the Employability status on the mock-up is USCIS Just not sending that information anymore?</p> | We can update the 'Grant Date' field to be labeled as 'LPR Grant Date'. Persons first/last/middle name will be populated in the Request/Response sections of the page. Employment Eligibility will be displayed as 'Eligibility Statement Code'/'Eligibility Statement Text' fields. | Michael Barillas/Batch and Interface Designer |