CalSAWS CCB Agenda

DATE	MARCH 31, 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-236029		Update State Forms to Current Version	Client Correspondence	311	Premise	Start Build	22.03.x2
RWR	CA-238666		Update NOA variable population for all counties	Client Correspondence	252	Premise	Production Deployment	22.03.x2
RWR	CA-239667		Add Spanish Translation for MC-MAGI NOAs	Client Correspondence	90	Premise	Start Build	22.02.x1
RWR	CA-239668		Add Spanish Translation for MC-MAGI - T NOA	Client Correspondence	90	Premise	Start Build	22.02.x1
RWR	CA-239671		Add Spanish Translations form Approval for FFY MC 4M Aid Code	Client Correspondence	90	Premise	Start Build	22.03.x2
RWR	CA-239989		Update Forms to the latest state version and/or implement in Spanish.	Client Correspondence	155	Premise	Start Build	22.02.x1
RWR	CA-240436		Review CalSAWS tables under FGAC for PII data elements	DBA	80	CalSAWS M&E	No	22.04.15

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-240437		Update FGAC DB policy to include NULL and county code 90 records to be returned for all Ad-Hoc reporting users	DBA	80	CalSAWS M&E	Start Build	22.03.31
RWR	CA-241027		Need to Remove Fine Grain Access on listed CalSAWS tables in Impacted Environments	DBA	80	CalSAWS M&E	Start Build	22.03.31
RWR	CA-241052		Remove Obsoleted Forms from CalSAWS	Client Correspondence	81	Premise	Start Build	22.02.x1
RWR	CA-241806		Application Accessibility Updates	Online	437	CalSAWS M&E	Production Deployment	22.02.x4
21.07	CA-226783		Training Release 21.11 - Training Environment Support	Training	60	CalSAWS M&E	Production Deployment	21.11.19
22.02	CA-237101		Training: Update DCFS Fiscal WBTs for 21.01 to 21.07 App Dev Changes	Training	120	CalSAWS M&E	Start Build	22.03.18
22.02	CA-241331		Update System posted TOP Transactions to have Case ID and Program Code	Fiscal	127	CalSAWS M&E	Production Deployment	22.03.11
22.02	CA-241651		Process California CAV (EBT CVV) Activation File in CalSAWS - Phase 1	Fiscal	121	CalSAWS M&E	Production Deployment	22.03.04
22.02	CA-242110		Process California CAV (EBT CVV) Activation File in CalSAWS - Phase 2	Fiscal	32	CalSAWS M&E	Production Deployment	22.03.11
22.03	CA-207137		DDID 2196, 2200, 2201 - CalWIN Fiscal Interfaces	Fiscal	971	CalSAWS DD&I	Start Build	
22.03	CA-213530	CIV-103969, CA-207471	DDID 319 - Migrate Pay Codes and Fund Codes for CalWIN Migration Counties	Fiscal	196	CalSAWS DD&I	Production Deployment	22.04.14
22.03	CA-227045		DDID 2726 FDS CSC: Environments for Existing Contact Center Counties	Contact Center	480	CalSAWS DD&I	Start Build	22.04.21
22.03	CA-235480		Add Fund Code Mapping for CW Timed Out Pay Codes	Fiscal	197	CalSAWS M&E	Production Deployment	22.04.14
22.03	CA-236175		NA 791 - Turn generation batch on, populating phone #	Client Correspondence	340	LRS M&E	Production Deployment	22.04.26
22.03	CA-236975		Training: Update General Eligibility WBTs for 21.01-22.01 App Dev Changes	Training	400	CalSAWS M&E	Start Build	22.05.20
22.03	CA-237015		Training: Update Eligibility Supervisor WBTs for 21.01 to 21.07 App Dev Changes	Training	55	CalSAWS M&E	Start Build	22.05.20

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.03	CA-237018		Training: Update Eligibility CalFresh WBTs for 21.01 to 21.07 App Dev Changes	Training	300	CalSAWS M&E	Start Build	22.05.20
22.03	CA-237028		Training: Update Foster Care WBTs for 21.01 to 21.07 App Dev Changes	Training	200	CalSAWS M&E	Start Build	22.05.20
22.03	CA-237033		Training: Update General Relief WBTs for 21.01 to 21.07 App Dev Changes	Training	75	CalSAWS M&E	Start Build	22.05.20
22.03	CA-237037		Training: Update Medi-Cal WBTs for 21.01 to 21.07 App Dev Changes	Training	450	CalSAWS M&E	Start Build	22.05.20
22.03	CA-237088		Training: Update Employment Services-WTW WBTs for 21.01 to 21.07 App Dev Changes	Training	342	CalSAWS M&E	Start Build	22.05.20
22.03	CA-237096		Training: Update Fiscal WBTs for 21.01 to 21.07 App Dev Changes	Training	200	CalSAWS M&E	Start Build	22.05.20
22.03	CA-237146		Training: Update CAPI WBTs for 21.01 to 21.07 App Dev Changes	Training	130	CalSAWS M&E	Start Build	22.05.20
22.03	CA-240259		Update the Issuance Claiming to be Multi-Threaded for Big Counties	Fiscal	449	CalSAWS M&E	Production Deployment	22.04.14
22.03	CA-240722		BenefitsCal - Push Notification to YBN Users	Batch/Interfaces	189	CalSAWS M&E	Production Deployment	22.04.19
22.03	CA-241684		CCB 21-21 Update Rate Detail Page to allow Part time Weekly and Monthly for Exempt Providers	Online	94	CalSAWS M&E	Start Build	22.04.14
22.03	CA-241711		Remove 'Meets ESAP Criteria' check from SARA RE packet logic	Client Correspondence	191	Premise	Start Build	22.03.31
22.03	CA-242517		Analytics RDS Upgrades to MySQL 3 and Upgrades of ICEDQ and SONAR DB in PostreSQL	Analytics	180	CalSAWS M&O	Start Build	22.04.15
22.05	CA-226398		DDID 2319 - Framework for GA GR Manual Correspondence phase 2	Eligibility	549	CalSAWS DD&I	Start Build	
22.05	CA-229403		Disable TLSv1.0/TLSv1.1 and upgrade to TLSv1.2 on RDS	DBA	840	CalSAWS M&E	No	22.06.XX
22.05	CA-232334		Upgrade CalSAWS auxiliary databases to Oracle release 19c	DBA	640	CalSAWS M&E	No	22.06.xx

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22.05	CA-233752		DDID 2314 FDS: GA GR Phase 5 Batch 1 - Reporting Rules and corresponding NOA Reasons	Eligibility	3414	CalSAWS DD&I	Start Build	
22.05	CA-235391		Implement Recovery Account Workload Assignment Options for CalWIN Counties	Fiscal	394	CalSAWS M&E	No	22.06.xx
22.05	CA-235503		Non-Compliance Updates to Handle Converted CalWIN Data	Eligibility	82	CalSAWS M&E	No	22.06.02
22.05	CA-236626		Manage the Direct Deposit Bank Account for Resources at Program Level	Fiscal	739	LRS M&E	Start Build	
22.05	CA-237432		Implement Oracle DBMS_APPLICATION_INFO at the Batch Architecture layer	Tech Arch	90	CalSAWS M&E	Start Build	
22.05	CA-239790		Add Child Care Payment Calculation Method for CalWIN counties	Online	43	CalSAWS M&E	Start Build	
22.05	CA-240746		DDID 1629 FDS: Task Mgt - CalSAWS Additional Automated Action	Batch/Interfaces	104	CalSAWS DD&I	Start Build	
22.05	CA-241759		Update to add a row, Form ID to the email (table format) for e-ICT CalWIN Image Outbound file (POCWE101)	Batch/Interfaces	50	CalSAWS M&E	Start Build	
22.05	CA-241771		Online Help: Update OLH pages for CA-228997	Training	14	CalSAWS M&E	Start Build	
22.05	CA-241772		Online Help: OLH and Forms Overview updates for CA-226839	Training	21	CalSAWS DD&I	Start Build	
22.05	CA-241869		Online Help: Update OLH for DDID 2389 FDS Task CA-214923	Training	21	CalSAWS DD&I	Start Build	
22.05	CA-241870		Online Help: Update OLH for QA/QC Task CA-214916	Training	28	CalSAWS DD&I	Start Build	
22.07	CA-228236		Send SAR7 instead of 960X	Batch/Interfaces	162	CalSAWS M&E	No	
22.07	CA-232055		ACL 21-85 Overpayments incurred during the COVID-19 Pandemic Emergency	Fiscal	88	CalSAWS M&E	No	
22.07	CA-233615		Update Protective Custody Detail Page Data interface for LA DCFS only	Batch/Interfaces	251	LRS M&E	No	
22.07	CA-239204		Remove unused imaging reporting tables	Batch/Interfaces	6	CalSAWS M&E	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.09	CA-204553		CalWORKs/RCA Adults by WTW/REP Category Dashboard	Reports	692	LRS M&E	No	
22.09	CA-232507		Modify IVR promotion logic on Lobby Monitor	Online	52	CalSAWS M&E	No	
22.09	CA-234994		Hide the E-Application Document Search Page	Online	40	CalSAWS M&E	No	
22.09	CA-239897		Update Emergency Text Message Monthly Limit	Online	52	CalSAWS M&E	No	
23.05	CA-222353		Add BRM for the Forms	Client Correspondence	260	CalSAWS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
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	
22.02	CA-224200		Update Forms to Replace References to Your Benefits Now (YBN) with BenefitsCal	Client Correspondence	249	LRS M&E	No	22.04.24
22.02	CA-227012		Migrate Lobby Services from Apigee to AWS API Gateway	Tech Arch	640	LRS M&E	No	22.04.24
22.02	CA-227961		Update TNB 4 Threshold Language forms to latest State version	Client Correspondence	181	LRS M&E	Start Build	22.04.24
22.02	CA-230427		Update YBN link on CalSAWS.org Resources Page to direct to new BenefitsCal Portal	Release Communication	5	CalSAWS M&E	Start Build	22.04.24
22.02	CA-236547		BenefitsCal - GA/GR Spacial Files added to CalSAWS	BenefitsCal	134	CalSAWS M&E	Start Build	22.04.24
22.02	CA-240120		Fields not editable in Edit mode in Customer Activity Detail page	Online	47	CalSAWS M&E	Start Build	22.04.xx
22.03	CA-214919		DDID 2315 FDS: Task Mgt - New GA/GR Tasks	Online	335	CalSAWS DD&I	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.03	CA-216597		DDID 2084: Relabel "GAIN" to "WTW" Throughout the CalSAWS Software (Hard Launch #6)	Analytics	31	CalSAWS DD&I	No	22.04.29
22.03	CA-216620		DDID 1058 - Update Reports to remove System, County, or Agency references (Hard Launch #6)	Analytics	94	CalSAWS DD&I	No	22.04.29
22.03	CA-216627		DDID 720 - Activate On Request Reports for the 58 Counties (Hard Launch #6)	Analytics	62	CalSAWS DD&I	No	22.04.29
22.03	CA-216629		DDID 714 - Activate Scheduled Reports for the 57 Migration Counties (Hard Launch #6)	Analytics	94	CalSAWS DD&I	No	22.04.29
22.03	CA-217158		Upgrade JAVA and Weblogic for CalSAWS Application	Tech Arch	1640	CalSAWS M&O	Start Build	22.04.xx
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-235436		DDID 2319 FDS - GA GR - Group 5 Fiscal Form Triggers	Eligibility	1396	CalSAWS DD&I	Start Build	
22.03	CA-235841		BenefitsCal - API for IRT	BenefitsCal	901	CalSAWS M&E	Start Build	22.04.18
22.03	CA-236089		Online Help: Update Online Help for CA-216757	Training	14	LRS M&E	Start Build	
22.03	CA-238653		Upgrade JAVA and SpringBoot Framework for CalSAWS Services	Tech Arch	1156	CalSAWS M&O	Start Build	22.05.01
22.03	CA-240822		[Analytics] Reports Hard Launch #6 - Replace Landing Page Links for Soft Launched Reports	Analytics	425	CalSAWS DD&I	No	22.04.29
22.05	CA-216757		2nd Level Authorization When Issuing an EBT Card	Fiscal	748	LRS M&E	Start Build	
22.05	CA-226035		Advanced Standard Ancillary Payments	Fiscal	184	LRS M&E	Start Build	
22.05	CA-228997		Non-MAGI Asset Verification at Application, Changes in Circumstance, and Special Case Searches	Batch/Interfaces	754	LRS M&E	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.09	CA-233389		Update the NA 274G & NA 274H to no longer be able to Print Centrally	Client Correspondence	32	LRS M&E	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 04/14/2022.

3. Meeting Minutes

➢ **There were 3 questions for the CCB Packets from San Barbara and San Bernardino counties. All questions are shown in the following section were answered:**
  - CA-239897 – Update Emergency Text Message Monthly Limit was sufficiently answered
  - CA-236175 – NA 791 Turn generation batch on, populating Phone# was sufficiently answered
  - The below SCRs have changes made to FGAC and all were sufficiently answered:
    - CA-240436 – Review CalSAWS Tables under FGAC for PII data elements
    - CA-240437 – Update FGAC DB policy to include NULL and county code 90 records to be returned for all Ad-Hoc reporting users
    - CA-241027 – Need to Remove Fine Grain Access on listed CalSAWS tables in Impacted Environments
➢ **The following SCRs have some updates:**
  - CA-214806 – Application Accessibility Updates, a section (2.7) has been removed and the hours have lowered to 386 accordingly.
  - CA-240772 – BenefitsCal – Push Notification to YBN Users – The estimates hours were updated since last SCRB last week, priority release is updated from 22.04.19 to 22.04.17. The design document is updated as well to reflect the change from 04/19 to 04/17.
➢ **The CCB packet received RMs approval via emails.**
➢ **The next CCB Meeting is scheduled for 04/14/2022**

SCR Number	County / Region	Question	Answer	Team
		CalSAWS CCB Questions and Answeres for 03/31/2022		
CA-239897	Santa Barbara	This change limits users from being able to send additional emergency text messages (beyond on in a calendar month) using the Override button by creating a new validation that effectively cancels the second attempt.

Given the discussions with CalWIN counties and concerns about being limited to only 1 emergency text message in a calendar month as several counties have unique needs, why is this change going forward? We would advocate on holding back until more information received; text messaging needs is slated to be discussed at the April OPAC meeting. | This SCR was identified during testing. Due to the way in which the original design was documented associated to SCR CA-207113 this defect falls under the SCR/enhancement category. We understand that there is a continuing discussion in OPAC with the CalWIN counties, but this SCR is required to align the system with the intention of the original design requirement and CalSAWS text messaging budget associated to this functionality. | Danielle Benoit/ Technical & operation Manager |
| CA-236174 | San Bernardino | San Bernardino has a question on the following SCR CA-236175 NA 791 - Turn generation batch on, populating phone #.

Whose phone number will be displayed on the NOA? The assigned Foster Care eligibility worker? | This SCR will populate the PAS phone number that was provided for each county from CRFI 21-067. Any county that did not provide a PAS phone number will have the 'Non-Minor Dependent (NMD) Turning 18' NOA suppressed (NOA status set to Incomplete) in order to prevent incomplete NOAs from being automatically sent out via Batch. The NA 791 is available in Template Repository for any manual generation of this NOA. | Tiffany Huckaby/ Correspondence Lead |
| CA-240436, CA-240437, CA-241027 | San Bernardino | Are the below SCRs making changes to the FGAC? If yes, can the tables be shared with counties? | For SCR CA-240436 - Tables are being reviewed and the finalized table list is being prepared.

For SCR CA-240437 - Tables are being reviewed and the finalied table list is being prepared.

For SCR CA-241027 - Tables list provided and it was attached in the email response. | Sauvik Basu/ Database Manager |