

CalSAWS CCB Agenda

DATE	MARCH 03, 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-226807		ACIN I-48-21 CHANGES TO NOTICE OF ACTION (NOA) 1261A OVERPAYMENTS FORM	Client Correspondence	77	Premise	Start Build	22.01.x1
RWR	CA-236031		Update State Forms to Current Version for English and Spanish.	Client Correspondence	129	Premise	Start Build	22.01.x1
RWR	CA-236522		Remove Non Used NOA/Forms From the Template Repository	Client Correspondence	77	Premise	Start Build	22.02.x1
RWR	CA-237800		Add Spanish Translation for WINS 1239 NOA	Client Correspondence	62	Premise	Start Build	22.02.x1
RWR	CA-237804		Update English and Add Spanish Translation for CF 377.4 SAR NOA	Client Correspondence	62	Premise	Start Build	22.02.x1
RWR	CA-237808		Add Spanish Translation for NA 1267 NOA	Client Correspondence	62	Premise	Start Build	22.02.x1
RWR	CA-237810		Add Spanish Translation for NA 1268 NOA	Client Correspondence	62	Premise	Start Build	22.02.x1

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-237846		Update English and Add Spanish Translation for M40-181E NOA	Client Correspondence	124	Premise	Start Build	22.02.x1
RWR	CA-237872		Add Spanish Translation for NA-692C NOA	Client Correspondence	62	Premise	Start Build	22.02.x1
RWR	CA-240514		Remove Obsolete Forms from CalSAWS	Client Correspondence	68	Premise	Start Build	22.01.x1
21.07	CA-234038		GCF Applications - Application Date	BenefitsCal	88	CalSAWS DD&I	Production Deployment	21.10.01
22.01	CA-215939		DDID 1631: Modify Navigation Path of CalHEERS Horizontal Integration Detail Report with MC	Analytics	15	CalSAWS DD&I	Production Deployment	22.02.17
22.01	CA-235932		2022 Federal Poverty Levels for Medi-Cal	CalHEERS	66	LRS M&E	Production Deployment	22.02.10
22.01	CA-236102		Align GUIDs between CalSAWS and BenefitsCal systems	BenefitsCal	146	CalSAWS M&E	Production Deployment	22.02.14
22.01	CA-239423		Update Madera County Holiday Calendar for 2022	Batch Operations	35	CalSAWS M&E	Production Deployment	22.02.17
22.01	CA-239456		Update 2022 Riverside Main Payroll calendar	Batch Operations	20	CalSAWS M&E	Production Deployment	22.02.17
22.01	CA-239885		DCR Update CBO GUIDs	BenefitsCal	9	CalSAWS M&E	Production Deployment	22.02.15
22.01	CA-240506		Lassen County - DCR to update Issuance Status from RM to SU	Fiscal	45	CalSAWS M&E	Production Deployment	22.02.04
22.02	CA-235934		Run Batch EDBC with 2022 FPL Values	CalHEERS	373	LRS M&E	Start Build	22.03.05
22.02	CA-236450		Update Imaging to Accept Invalid Barcodes	Batch/Interfaces	86	CalSAWS M&E	Start Build	22.03.10
22.02	CA-236547		BenefitsCal - GA/GR Spacial Files added to CalSAWS	BenefitsCal	134	CalSAWS M&E	Start Build	22.03.13
22.02	CA-236952		Training: Update Child Care WBTs for 21.01 to 21.07 App Dev Changes	Training	260	CalSAWS M&E	Start Build	22.03.18
22.02	CA-239407		[Jan 2022] Update Resource Access Control Facility (RACF) FTP Password for Meds and WDTIP Account	Batch Operations	30	CalSAWS M&E	Production Deployment	22.02.25
22.02	CA-240219		YBN - turn off YBN webservices & batch jobs since LA County is migrating to BC	Batch/Interfaces	202	CalSAWS M&E	Start Build	22.03.13

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.02	CA-240417		Update Fiscal pages to display PDF when Generating Form	Fiscal	309	CalSAWS M&E	Production Deployment	22.03.03
22.02	CA-240523		Upgrade Jira to version 8.20.5 LTS	System Test	115	LRS M&E	No	22.02.xx
22.03	CA-227824		WTW 2 Revision	Client Correspondence	137	Premise	Start Build	22.04.XX
22.03	CA-237007		DDIDs 2319 2686 FDS - GA GR - Group 6 Forms	Eligibility	1396	CalSAWS DD&I	Start Build	
22.03	CA-240822		[Analytics] Reports Hard Launch #6 - Replace Landing Page Links for Soft Launched Reports	Analytics	450	CalSAWS DD&I	No	22.04.29
22.05	CA-221703		ACIN XX-XX; Update the EBT 2260	Client Correspondence	115	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	
22.05	CA-230196		Increases to the Asset Limits for Non-MAGI Medi-Cal Programs	CalHEERS	120	CalSAWS M&E	No	
22.05	CA-231845	CA-231801	Exclude over 21 year-olds from BTSCA run	Fiscal	88	CalSAWS M&E	Start Build	
22.05	CA-232061		ACL 21-140 Pregnant Person Only (PPO) Eligibility Upon Application for CalWORKs Program	Eligibility	95	LRS M&E	No	
22.05	CA-235407		Update NOMI generation logic	Client Correspondence	133	LRS M&E	Production Deployment	
22.05	CA-235433		Form Header and Body variables need to be editable in CalSAWS - Phase II	Client Correspondence	3588	Premise	Start Build	
22.05	CA-235644		Update Vital Statistics Detail page to add 'ZZ SSA Confirmed' value to Document Type dropdown	Online	91	LRS M&E	No	
22.05	CA-235931		2022 Medicare Catastrophic Coverage Act Spousal Impoverishment Caps	CalHEERS	65	LRS M&E	No	
22.05	CA-238289		Add Print Bundle Encryption Jobs for CalWIN Counties	Client Correspondence	78	CalSAWS M&E	Start Build	
22.06	CA-233347	CH-174936	CalHEERS eHIT: Addition of Federally Recognized Tribes	CalHEERS	184	Premise	No	

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22.07	CA-235508		Usability Updates to the Verification List page	Online	57	LRS M&E	No	
22.11	CA-207521		Update the Appraisal Appointment No Show Batch to set the Status Reason Code to 'Exempt'	Batch/Interfaces	295	CalSAWS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
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-236663	CSPM-41167	Re-Enable the MC RE in Form Status Batch Job	Batch/Interfaces	18	CalSAWS M&E	Production Deployment	21.11.22
21.11	CA-235128		BenefitsCal - Updates for BenefitsCal Release 2.0	Batch/Interfaces	635	LRS M&E	Production Deployment	
22.01	CA-221837		ACL 20-145 Generate One Time Mailer CF 34 to CalFresh ESAP Households	Client Correspondence	65	Premise	No	22.03.04
22.01	CA-222221		Run Batch EDBC for CalFresh SSA COLA effective 03/2022	Eligibility	428	LRS M&E	No	22.02.12
22.01	CA-226207		DDID 2219, 2268, 2716, 2717, 2718, 2728 FDS CSC: CalSAWS Outbound IVR	Contact Center	400	CalSAWS DD&I	No	22.03.03
22.01	CA-231234		DDID 2718 FDS CSC: Task for Cancelling an Appointment in Outbound IVR	Contact Center	255	CalSAWS DD&I	No	22.03.03
22.01	CA-234071		Update Intake Appointment flow to allow Telephone Appointments	Online	144	LRS M&E	No	22.02.24
22.01	CA-237932		DDID 1631: Generate the Monthly Integrated Reports for R1 Aid Code	Reports	67	CalSAWS DD&I	Start Build	22.02.xx
22.02	CA-218880		Imaging DDID 119 - Phase 2 Deployment for 58 Counties	Imaging	90	CalSAWS DD&I	No	22.03.11
22.02	CA-233638		Automated Regression Test - Execution and Maintenance - 22.01 Release Cycle	Automated Test	840	LRS M&E	Start Build	22.03.16
22.03	CA-47290		Add Non-centralized BRM approach for LA County	Client Correspondence	429	LRS M&E	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
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-217158		Upgrade JAVA and Weblogic for CalSAWS Application	Tech Arch	1520	CalSAWS M&O	Start Build	22.04.xx
22.03	CA-229153		DDID 1629 FDS: Task Mgt - Existing GA/GR Tasks (Migration Counties)	Online	648	CalSAWS DD&I	Start Build	
22.03	CA-229306		Implement CalSAWS Case Data Removal Functionality Sprint 6	Tech Arch	280	CalSAWS M&E	Production Deployment	
22.03	CA-229368		HTML5 - Application changes for forms rendering	Client Correspondence	350	CalSAWS DD&I	Start Build	22.03.03
22.03	CA-231692	CH-151958	Older Adult Expansion - Add Full/Restricted Scope verbiage for MAGI/NonMAGI NOAs	Client Correspondence	771	Premise	No	
22.03	CA-232078		ACL 19-76: Batch EDBC Run to Apply 2022 Earned Income Disregard	Eligibility	289	Premise	No	22.05.14
22.03	CA-234614		Update Text Message functionality	Batch/Interfaces	532	LRS M&E	No	
22.03	CA-235963	CH-182474	MEDS Alerts for Postpartum Care Extension	Batch/Interfaces	103	Premise	Start Build	
22.03	CA-238653		Upgrade JAVA and SpringBoot Framework for CalSAWS Services	Tech Arch	1106	CalSAWS M&O	Start Build	22.04.xx
22.05	CA-216211	CIV-107239 CA-213197	Update Overpayment Adjustment Logic to Recoup Cents	Fiscal	104	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-231511		Update CCSAS inbound interface to process collection records received for purged cases	Batch/Interfaces	273	LRS M&E	No	
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-210330		Update MC 355 Reminder Notice Sent Logic	Client Correspondence	158	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 **03/17/2022**.

3. Meeting Minutes

- There were 4 questions for the CCB Packets from Riverside County. All questions are shown in the following section were answered:
- CA-235934 – Run Batch EDBC with 2022 FPL Values was sufficiently answered
- CA-226807 – ACIN I-48-21 Changes to Notice (NOA) 1261A Overpayments Form was sufficiently answered
- CA-239407 – Jan 2022 Update Recourse Access Control Facility FTP Password FOR Meds and WDTIP Account was sufficiently answered
- CA-222221 – Run Batch EDBC for CalFresh SSA COLA effective 03/2022 was sufficiently answered
- CA-231511 - Update CCSAS inbound interface to process collection records received for purged cases had additional system test hours added to CR 3.
- CA-231234 and CA-226207 Content Revision 2 have been updated to release 22.03 instead of 22.02.
- CA-240219 – Minor version has been updated from 22.03.11 to 22.03.13