

## CalSAWS CCB Agenda

|                 |   |
|-----------------|---|
| <b>DATE</b>     | MAY 12, 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 |
|---------|-----------|------------|--|------------------|-------|----------------|-----------------------|------------------|
| TBD     | CA-242276 |            | Send EBT Card Access and Cardholder Status from CalSAWS to FIS                                 | Fiscal           | 10    | CalSAWS M&E    | Production Deployment |                  |
| 22.02   | CA-242111 |            | Process California CAV (EBT CVV) Activation File in CalSAWS - Phase 3                          | Fiscal           | 41    | CalSAWS M&E    | Production Deployment | 22.03.18         |
| 22.03   | CA-239772 |            | DCR for LA County Offices Accepts e-Apps indicator   | BenefitsCal      | 50    | CalSAWS M&E    | Production Deployment | 22.04.24         |
| 22.03   | CA-240863 | CSPM-43252 | CV 22.03.14 BC_11.6.2-SAR 7 Update the Forms API to Populate Report and Submit Month for SAR 7 | BenefitsCal      | 204   | CalSAWS M&E    | Production Deployment | 22.04.24         |
| 22.03   | CA-242060 |            | Issue February 2022 Disaster Supplement in accordance to HR 6201 Emergency Allotments          | Fiscal           | 210   | CalSAWS M&E    | Production Deployment | 22.03.26         |
| 22.03   | CA-242061 |            | Issue March 2022 Disaster Supplement in accordance to HR 6201 Emergency Allotments             | Fiscal           | 210   | CalSAWS M&E    | Production Deployment | 22.04.16         |

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| 22.03   | CA-242112 |           | Process California CAV (EBT CVV) Activation File in CalSAWS - Phase 4   | Fiscal           | 41    | CalSAWS M&E    | Production Deployment | 22.03.25         |
| 22.03   | CA-242113 |           | Process California CAV (EBT CVV) Activation File in CalSAWS - Phase 5   | Fiscal           | 41    | CalSAWS M&E    | Production Deployment | 22.04.01         |
| 22.03   | CA-242587 |           | Create new e-mail subdomain for emails being sent by CalSAWS and ForgeRock                                      | Tech Arch        | 568   | CalSAWS M&E    | Production Deployment | 22.05.12         |
| 22.03   | CA-242675 |           | Update the 120 Retro payment validation logic on the Child Care Payment Calculation Detail page                 | Online           | 23    | CalSAWS M&E    | Production Deployment | 22.04.14         |
| 22.03   | CA-243056 |           | Process California CAV (EBT CVV) Activation File in CalSAWS - Phase 6   | Fiscal           | 41    | CalSAWS M&E    | Production Deployment | 22.04.08         |
| 22.03   | CA-243525 |           | IDCR Fix Pending Application event  | Eligibility      | 8     | CalSAWS M&E    | Start Build           | 22.04.11         |
| 243910  | CA-243910 |           | Documentation Repository - Archive and Removal of Historic (2017-2019) Files                                    | Tech Ops         |       | Other          | No                    | 22.04.29         |
| 22.03   | CA-244092 |           | Update FTP Password for Interfaces - (QCIS, IEVS, Horizontal Int, CDSS, and CalOAR) April 2022                  | Batch Operations | 10    | LRS M&O        | Production Deployment | 22.04.20         |
| 22.03   | CA-244148 |           | Training: Update Imaging 02 - Overview WBT for App Dev Changes CA-228869 and CA-238387                          | Imaging          | 15    | CalSAWS DD&I   | Start Build           | 22.05.20         |
| 22.03   | CA-244183 |           | Training: Update Imaging 03 - Single Case Capture WBT for App Dev Changes CA-228869 and CA-233089               | Imaging          | 20    | CalSAWS DD&I   | Start Build           | 22.05.20         |
| 22.03   | CA-244197 |           | Training: Update Imaging 04 - Multi-Case Capture WBT for App Dev Changes CA-228869 and CA-233089                | Imaging          | 20    | CalSAWS DD&I   | Start Build           | 22.05.20         |
| 22.03   | CA-244198 |           | Training: Update Imaging 05 - Virtual Printer and Import WBT for App Dev Changes CA-228869 and CA-233089        | Imaging          | 15    | CalSAWS DD&I   | Start Build           | 22.05.20         |
| 22.03   | CA-244199 |           | Training: Update Imaging 07 - County-Maintained Workflow Queues WBT for App Dev Changes CA-238387 and CA-233089 | Imaging          | 20    | CalSAWS DD&I   | Start Build           | 22.05.20         |

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| 22.03   | CA-244201 |           | Training: Update Imaging 08 - Return Mail Capture WBT for App Dev Changes CA-228869 and CA-233089 | Imaging          | 20    | CalSAWS DD&I   | Start Build           | 22.05.20         |
| 22.03   | CA-244674 |           | Update TOP Transaction posting to have correct TOP Cycle Numbers in correct Quarter               | Fiscal           | 51    | CalSAWS M&E    | Production Deployment | 22.04.28         |
| 22.05   | CA-214925 |           | DDID 2537 FDS: Outbound Collections Interface   | Fiscal           | 625   | CalSAWS DD&I   | Start Build           |                  |
| 22.05   | CA-214926 |           | DDID 2538 FDS: Inbound Collections Interface  | Fiscal           | 625   | CalSAWS DD&I   | Start Build           |                  |
| 22.05   | CA-240216 |           | Build JAVA Serverless functions architecture for APIs   | Tech Arch        | 200   | CalSAWS M&E    | Start Build           | 22.05.xx         |
| 22.05   | CA-241789 |           | Training: Update Child Care WBTs for 22.01 App Dev Changes  | Training         | 60    | CalSAWS M&E    | Start Build           | 22.05.27         |
| 22.05   | CA-241790 |           | Training: Update Clerical Support WBTs for 21.11 to 22.01 App Dev Changes                         | Training         | 44    | CalSAWS M&E    | Start Build           | 22.05.27         |
| 22.05   | CA-241792 |           | Training: Update Eligibility CalFresh WBTs for 21.11 to 22.01 App Dev Changes                     | Training         | 60    | CalSAWS M&E    | Start Build           | 22.05.27         |
| 22.05   | CA-241904 |           | Training: Update Eligibility CalFresh WBTs for 21.11 to 22.01 App Dev Changes                     | Training         | 50    | CalSAWS M&E    | Start Build           | 22.05.27         |
| 22.05   | CA-242688 | CA-212363 | Update Yolo County Direct Deposit Inbound file option   | Fiscal           | 35    | CalSAWS M&E    | Production Deployment | 22.06.09         |
| 22.05   | CA-243916 |           | Online Help - Create Job Aid - Data Removal Process CA-229305                                     | Training         | 10    | CalSAWS M&E    | Production Deployment |                  |
| 22.05   | CA-243926 |           | Training: Update Eligibility CalFresh WBTs for 22.03 to 22.05 App Dev Changes                     | Training         | 50    | CalSAWS M&E    | Start Build           | 22.05.27         |
| 22.05   | CA-243930 |           | Training: Update Foster Care WBTs for 22.03-22.05 App Dev Changes                                 | Training         | 100   | CalSAWS M&E    | Start Build           | 22.05.27         |
| 22.05   | CA-243934 |           | Training: Update DCFS - Eligibility Kin-GAP: 02 WBTs for 22.03-22.05 App Dev Changes              | Training         | 50    | CalSAWS M&E    | Start Build           | 22.05.27         |
| 22.05   | CA-243938 |           | Training: Update QA/QC WBTs for 22.03 and 22.05 App Dev Changes                                   | Training         | 50    | CalSAWS M&E    | Start Build           | 22.05.27         |

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| 22.06   | CA-241251 |            | Update C-IV School Lunch Interface to run for CalWIN Counties                       | Batch/Interfaces      | 182   | CalSAWS M&E    | Production Deployment | 22.06.23         |
| 22.06   | CA-243541 |            | School Lunch Interface County Interface Exchange Testing Support SCR Wave 1         | Batch/Interfaces      | 117   | CalSAWS M&E    | No                    | 22.06.23         |
| 22.07   | CA-207569 | CIV-305    | IEVS: Update Eligibility Non-Compliance Page  | Online                | 196   | CalSAWS M&E    | Start Build           |                  |
| 22.07   | CA-232151 |            | ACL 21-109 Two Year OP/OI Establishment and Calculation Timeframe CalWORKs/CalFresh | Fiscal                | 308   | Premise        | No                    |                  |
| 22.07   | CA-232866 |            | Update e-Application Search page to require Application Date Range                  | Online                | 64    | CalSAWS M&E    | No                    |                  |
| 22.07   | CA-240231 |            | Update NOA Logic to Check for Postpartum Aid Code and Budget                        | Client Correspondence | 432   | CalSAWS M&E    | No                    | 22.07.xx         |
| 22.07   | CA-241742 |            | Create e-ICT Automated Actions for the 57 CalSAWS Migration Counties                | Online                | 213   | CalSAWS M&E    | Start Build           |                  |
| 22.07   | CA-243534 |            | Automated Regression Test - Execution and Maintenance - 22.07 Release Cycle         | Automated Test        | 1080  | CalSAWS M&E    | Start Build           | 22.09.21         |
| 22.09   | CA-200863 | CIV-100175 | ACL 19-10 CalFresh Recertification Delayed Processing                               | Online                | 1767  | CalSAWS M&E    | No                    |                  |
| 22.09   | CA-205649 |            | Update Expungement Detail page to allow posting of Recovery Account Transactions    | Fiscal                | 112   | CalSAWS M&E    | No                    |                  |
| 22.09   | CA-231495 |            | Imaging Indicators on Workload Inventory  | Online                | 853   | CalSAWS M&E    | No                    |                  |
| 22.09   | CA-236078 |            | Remove Subscription Reporting from the CalSAWS System                               | Online                | 52    | CalSAWS M&E    | No                    |                  |
| 22.09   | CA-237256 |            | Allow WTW program to be deregistered, even when there's pending payment request     | Online                | 186   | CalSAWS M&E    | No                    |                  |
| 22.09   | CA-237629 |            | Add CalWIN counties into Interface batch property - wave 1                          | Batch/Interfaces      | 366   | CalSAWS M&E    | No                    | 22.10.XX         |
| 22.11   | CA-243542 |            | School Lunch Interface County Interface Exchange Testing Support SCR Wave 2         | Batch/Interfaces      | 117   | CalSAWS M&E    | No                    | 22.12.30         |
| 23.01   | CA-243543 |            | School Lunch Interface CalWIN County Interface Exchange Testing Support SCR Wave 3  | Batch/Interfaces      | 117   | CalSAWS M&E    | No                    | 23.03.03         |

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| 23.03   | CA-243544 | CA-215584 | School Lunch Interface CalWIN County Interface Exchange Testing Support SCR Wave 4 | Batch/Interfaces | 117   | CalSAWS M&E    | No                 | 23.05.05         |
| 23.06   | CA-243545 |           | School Lunch Interface CalWIN County Interface Exchange Testing Support SCR Wave 5 | Batch/Interfaces | 117   | CalSAWS M&E    | No                 | 23.07.07         |
| 23.07   | CA-243546 |           | School Lunch Interface CalWIN County Interface Exchange Testing Support SCR Wave 6 | Batch/Interfaces | 117   | CalSAWS M&E    | No                 | 23.09.08         |

| Release | SCR #     | X-REF SCR | CONTENT REVISION   | Team Responsible | Hours | Funding Source | Emergency Approval    | Priority Release |
|---------|-----------|-----------|--|------------------|-------|----------------|-----------------------|------------------|
| TBD     | CA-203208 | CIV-572   | Send MEDS Non-Extended Aid Codes For Foster Care & Kin-GAP Infants                         | Batch/Interfaces | 1801  | CalSAWS M&E    | No                    |                  |
| 22.03   | CA-237512 |           | QLIKSENSE Automation   | Analytics        | 740   | CalSAWS M&E    | No                    | 22.05.XX         |
| 22.03   | CA-237771 |           | Child Support Disregard allowance for CalWORKs Program in CalFresh budget                  | Eligibility      | 221   | CalSAWS M&E    | Start Build           | 22.05.12         |
| 22.03   | CA-238653 |           | Upgrade JAVA and SpringBoot Framework for CalSAWS Services                                 | Tech Arch        | 1466  | CalSAWS M&O    | Start Build           | 22.05.08         |
| 22.03   | CA-238754 |           | Integrate CalSAWS application with AWS Secrets Manager                                     | Tech Arch        | 180   | CalSAWS M&O    | Start Build           | 22.05.08         |
| 22.03   | CA-240523 |           | Upgrade Jira to version 8.20.5 LTS   | System Test      | 115   | CalSAWS M&E    | No                    | 22.04.16         |
| 22.03   | CA-241998 |           | Update BenefitsCal GR non compliance job to be able to send eMessage to BenefitsCal portal | BenefitsCal      | 369   | CalSAWS M&E    | Production Deployment | 22.04.24         |
| 22.05   | CA-216597 |           | DDID 2084: Relabel "GAIN" to "WTW" Throughout the CalSAWS Software (Hard Launch #6)        | Analytics        | 31    | CalSAWS DD&I   | No                    | 22.04.28         |
| 22.05   | CA-216620 |           | DDID 1058 - Update Reports to remove System, County, or Agency references (Hard Launch #6) | Analytics        | 94    | CalSAWS DD&I   | No                    | 22.04.28         |
| 22.05   | CA-216627 |           | DDID 720 - Activate On Request Reports for the 58 Counties (Hard Launch #6)                | Analytics        | 62    | CalSAWS DD&I   | No                    | 22.04.28         |

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| 22.05   | CA-216629 |           | DDID 714 - Activate Scheduled Reports for the 57 Migration Counties (Hard Launch #6)                            | Analytics             | 94    | CalSAWS DD&I   | No                 | 22.04.28         |
| 22.05   | CA-226839 |           | DDID 2216, 2725 FDS CSC: External Party Access IVR  | Contact Center        | 1808  | CalSAWS DD&I   | No                 |                  |
| 22.05   | CA-229078 |           | GA GR EDBC Phase 5 Batch 3 - Negative Action, Manual EDBC   | Eligibility           | 2724  | Other          | Start Build        |                  |
| 22.05   | CA-229976 |           | DDID 347 - Migrate Rush Warrant Functionality and Warrant Print Stocks to CalSAWS for CalWIN Counties - Phase 3 | Client Correspondence | 160   | CalSAWS DD&I   | Start Build        |                  |
| 22.05   | CA-231067 |           | Update Trinity County Warrant template mapping  | Client Correspondence | 75    | CalSAWS M&E    | Start Build        | 22.06.02         |
| 22.05   | CA-232660 |           | Cal-OAR 19 Update WTW Program Status criteria   | Batch/Interfaces      | 415   | Premise        | Start Build        |                  |
| 22.05   | CA-235013 |           | Add a Default NOA for Failed to Complete Determination  | Client Correspondence | 968   | Premise        | Start Build        |                  |
| 22.05   | CA-240822 |           | [Analytics] Reports Hard Launch #6 - Replace Landing Page Links for Soft Launched Reports                       | Analytics             | 425   | CalSAWS DD&I   | No                 | 22.04.28         |
| 22.07   | CA-225955 |           | Auto Populate REP Aid Codes on the Service Arrangement Detail Page  | Fiscal                | 104   | LRS M&E        | No                 |                  |
| 22.07   | CA-228236 |           | Send SAR7 instead of 960X   | Batch/Interfaces      | 162   | CalSAWS 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 **05/26/2022**.

### 3. Meeting Minutes

- There were one question and a follow up question for the CCB Packets from LA County. The question and the follow up are shown in the following section were answered:
  - CA-235013-Add a Default NOA for Failed to Completed Determination was sufficiently answered
  - The follow up question for CA-235013 was sufficiently answered
  - SCR CA-2422767 had TBD as Fix Version and it was updated to RWR
  - SCR CA-243910-Documentation Repository-Archive and Removal of Historic (2017-2019) Files did not have Hours Estimate. A one-hour estimate was added to the SCR after the CCB Packet was generated and sent out
  - The CCB Packet received RMs Approval via emails



**CalSAWS CCB Questions and Answers for 05/12/2022**

| SCR Number | County / Region    | Question   | Answer   | Team   |
|------------|--------------------|--|--|--|
| CA-235013  | LA County/Region 6 | <p>SCR CA-235013 - Add a Default NOA for Failed to Complete Determination For Medi-Cal, when the default NOA for Failed to Complete Determination generates, is the generated NOA expected to display the name of the individual(s) being denied or discontinued? We noticed that the person's name is not populate in the NOA for the following verbiage:<br/>                     "Medi-Cal benefits are discontinued for:<br/>                     See Sample Below:</p> <p><b>Your eligibility to receive Medi-Cal will be discontinued effective 5/31/2022.</b></p> <p><b>Medi-Cal benefits are discontinued for :</b></p> <p><b>You did not complete the application/reapplication process.</b></p> <p><b>Follow up Questions:</b><br/>                     Since this MC NOA will only generate when the program is discontinued, shouldn't the NOA indicate verbiage similar to what is found in the State version of the MC 239 A: <b>"The reason for this denial/discontinuance is:"</b></p> <p>By displaying <b>"Medi-Cal benefits are discontinued for:"</b>, it seems like the NOA did not populate the person(s) name.</p> | <p>The intent was not to have a list of person names as this NOA was being brought over from C-IV which did not list the names as this failure reason is at program level and does not generate unless the program itself is failing for this reason.</p> <p><b>Follow up Answer:</b><br/>                     The current Content Revision is cleaning up some minor documentation issues between the mockups and Design. We are unable to update the verbiage with this SCR as it is set to release for 22.05, however since this is based on a Negative Action we can bring your suggestions to the next Correspondence User Group and if applicable add this to our updates for Negative Reasons (CA-235011) based on the feedback from the group.</p> | Tiffany Huckaby - Correspondence Design Lead |