

## CalSAWS CCB Agenda

<b>DATE</b>	MAY 26, 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-202516		Add Threshold Languages to SAWS II PLUS	Client Correspondence	1310	Premise	Start Build	22.05.x1
RWR	CA-206315	CIV-103259	Add Threshold Languages to SAWS 30 Form	Client Correspondence	254	Premise	Start Build	22.05.x1
RWR	CA-217447	CIV-107509	Add Other Language Translations to CalSAWS for CF 377.2	Client Correspondence	315	Premise	Start Build	22.05.x1
RWR	CA-230088	CIV-6073	Deactivate Unnecessary CalWORKs Caseload Reports (CA 801)	Reports	71	CalSAWS M&E	No	
RWR	CA-235194		Additional Imaging Data needed in Document Template Tables	Client Correspondence	40	CalSAWS M&E	Production Deployment	22.05.x1
RWR	CA-237813		Update Action Fragment Verbiage for DFA 377.1A NOA	Client Correspondence	254	Premise	Start Build	22.05.x1
RWR	CA-238999		Add Threshold Languages to AR 2 SAR	Client Correspondence	264	Premise	Start Build	22.05.x1
RWR	CA-239001		Add Threshold Languages to AR 2 Form	Client Correspondence	264	Premise	Start Build	22.05.x1

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-239002		Add Other Language Translations to CalSAWS for CF 1	Client Correspondence	254	Premise	Start Build	22.05.x1
RWR	CA-239055		Add Threshold Languages to the TEMP NA 1232-CF Notice of Action	Client Correspondence	315	Premise	Start Build	22.05.x1
RWR	CA-244744		Add SB 1065 revised CW 42, M44-211B, and M44-211D in Threshold Languages	Client Correspondence	185	CalSAWS M&E	No	
20.05	CA-208338		DDID 2172: Business Intelligence Dashboards Research Analysis	Reports	600	CalSAWS DD&I	No	
21.05	CA-243920	Medicare & Medicaid Services (CMS)	Configuring and tuning CIS Benchmark policy compliance	Tech Ops	160	CalSAWS M&O	No	
22.03	CA-241586		Turn off Batch job that use LAGAN service	Batch/Interfaces	8	CalSAWS M&E	Production Deployment	22.04.29
22.03	CA-242009		Apply EDMS-to-Hyland ID mapping for LA County VLP Step 3 transactions	CalHEERS	64	CalSAWS M&E	Production Deployment	22.04.22
22.03	CA-244890		Remove YBN/C4Y and Add BenefitsCal reference to the CalSAWS.org Resources page	Release Communication	5	CalSAWS M&E	Production Deployment	22.04.29
22.03	CA-245190		Update Los Angeles Cases with High Profile "HIGH RISK" confidentiality record	Imaging	37	CalSAWS M&E	Production Deployment	22.05.13
22.05	CA-235796		Update CA 237 HA and Integrated Payroll Benefit Issuance Detail Claiming Report for Homeless Temporary Future Benefits	Reports	319	CalSAWS M&E	Start Build	22.05.XX
22.05	CA-238402		Turn off WPR Unengagement Dashboard in QLIK	Reports	30	CalSAWS M&E	No	22.06.09
22.05	CA-242088		Prevent CW/CF/GR(LA) Discontinuances if GEN 201 is not marked as 'Received'	Eligibility	168	CalSAWS M&E	Production Deployment	
22.05	CA-244909		Online Help: Update e-App Job Aid for CA-234293	Training	7	CalSAWS M&E	No	
22.06	CA-242099	CA-228376	ACL 22-32 Additional Pandemic Emergency Assistance Fund (PEAF) payments	Fiscal	216	Premise	Production Deployment	22.07.16
22.06	CA-244172		Training: Create CFP for Two-Way Messaging CA-239571	Training	165	CalSAWS M&E	No	22.07.22

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.07	CA-231817		Online Help: Update JA Lobby Management - Manage Devices for CA-222133	Training	10	CalSAWS M&E	Start Build	
22.07	CA-232999		Add Threshold languages for Mixed Household RE Packets	Client Correspondence	1882	Premise	Start Build	
22.07	CA-233890		Update Application Questions List page	Online	186	CalSAWS M&E	No	
22.07	CA-235712		Enhance Tasks API to enable content security headers	Tech Arch	240	CalSAWS M&E	Start Build	
22.07	CA-242020		Update LA County IVR Forms for AWS Connect	Client Correspondence	127	CalSAWS M&E	Start Build	22.08.18
22.07	CA-242824		Online Help: Update Case Copy Job Aid Batch Job	Training	7	CalSAWS M&E	No	
22.07	CA-242895		Case Copy Updates #2	Batch/Interfaces	1067	CalSAWS M&E	Start Build	
22.07	CA-244264		Online Help - Job Aid Updates	Training	14	CalSAWS M&E	No	
22.07	CA-244891		Online Help: Update OLH pages for CA-241217	Training	14	CalSAWS M&E	No	
22.07	CA-244893		Online Help: Update OLH page for CA-222133	Training	7	CalSAWS M&E	No	
22.07	CA-244896		Online Help: Update OLH for CA-216757	Training	7	CalSAWS M&E	No	
22.07	CA-244899		Online Help: Update OLH for changes in CA-227816	Training	7	Premise	Start Build	
22.09	CA-217288		Temporary Income From The Census Bureau	CalHEERS	91	CalSAWS M&E	No	
22.09	CA-221945		ACL 19-13 - AB 2030 - Add a page to Track Special Circumstances Details and Update Special Circumstance Indicator	Online	1161	CalSAWS M&E	No	
22.09	CA-242350		Update Tuolumne County West America Bank Positive Pay file layout	Fiscal	161	CalSAWS M&E	Start Build	
23.01	CA-231814		Add Detailed Workflow Indicator to Documents in RC	Imaging	100	CalSAWS M&O	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.03	CA-217158		Upgrade JAVA and Weblogic for CalSAWS Application	Tech Arch	1530	CalSAWS M&O	Start Build	22.05.xx

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.03	CA-238653		Upgrade JAVA and SpringBoot Framework for CalSAWS Services	Tech Arch	1716	CalSAWS M&O	Start Build	22.05.08
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
22.05	CA-216211	CIV-107239 CA-213197	Update Overpayment Adjustment Logic to Recoup Cents	Fiscal	153	LRS M&E	No	
22.05	CA-226508		Add/Update CalFresh Recertification Denial NOAs	Client Correspondence	1692	Premise	Start Build	
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-234527		Online Help: Update Job Aid for CA-235644	Training	10	CalSAWS M&E	Start Build	
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 '2Z SSA Confirmed' value to Document Type dropdown	Online	91	LRS M&E	No	
22.06	CA-234766	CH-181476	Case Linkage Phase II between CalHEERS and SAWS	CalHEERS	542	Premise	Start Build	
22.07	CA-216757		2nd Level Authorization When Issuing an EBT Card	Fiscal	1848	LRS M&E	Start Build	
22.07	CA-233615		Update Protective Custody Detail Page Data interface for LA DCFS only	Batch/Interfaces	251	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 **06/09/2022**.

### 3. Meeting Minutes

- There was one question from LA County for the CCB Packet. The question is shown in the following section was answered:
  - CA-216211-Update Overpayment Adjustment Logic to Recoup Cents was sufficiently answered
  - CA-242088-Prevent CW/CF/GR(LA) Discontinuances if GEN 201 is not marked as 'Received' was pulled from the CCB Packet
  - The CCB Packet received RMs Approval via emails

**CalSAWS CCB Questions and Answers for 05/26/2022**

SCR Number	County / Region	Question	Answer	Team
CA-216211	LA/Region 6	<p>SCR CA-216211 Update Overpayment Adjustment Logic to Recoup Cents is still listed under release 22.05. Per the attached email, this SCR is supposed to have been pulled from the 22.05 release.</p> <p>The design document was resubmitted to the committees for review along with the response to the CRPC received. CWP has continued concerns with the SCR. In the Collections committee meeting held yesterday, the facilitator indicated that the SCR "might" be pulled from the 22.05 release and not that it was pulled.</p> <p>Clarification is needed on whether or not this SCR will be pulled from the 22.05 release</p>	<p>Yes, SCR CA-216211 will be pulled from the CCB Packet after RMs approval.</p>	CCB Prep Team