

## CalSAWS CCB Agenda

<b>DATE</b>	APRIL 14, 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-242196		Application Accessibility Updates	Online	179	CalSAWS M&E	Production Deployment	22.02.x4
22.03	CA-237157		Training: Update Other User Orientation WBTs for 21.01 to 21.07 App Dev Changes	Training	65	CalSAWS M&E	Start Build	22.05.20
22.03	CA-238818		ACL 21-45-Update the CW RE packet & CW/CF RE Packet with the latest forms	Client Correspondence	69	Premise	Start Build	22.04.28
22.03	CA-240558	CSPM-43106	No Change SAR 7 for BenefitsCal	BenefitsCal	806	CalSAWS M&E	Production Deployment	22.03.24
22.03	CA-241490		Performance Test of Contact Center's Amazon Connect functionality	Contact Center	100	CalSAWS DD&I	No	22.04.XX
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

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22.03	CA-242106		Update YBN downtime message	Tech Ops	23	CalSAWS M&E	Production Deployment	22.04.22
22.03	CA-242189		Updates to Pregnancy Special Need NOA Generation Logic	Client Correspondence	79	CalSAWS M&E	Production Deployment	22.04.14
22.03	CA-242744		Set EDR Request queue's re-try delay to 5 minutes.	Tech Ops		CalSAWS M&E	No	22.03.31
22.05	CA-215680		DDID 2378 FDS: GA GR Time on aid changes	Eligibility	2163	CalSAWS DD&I	Start Build	
22.05	CA-215684		DDID 2382 FDS: GA GR - Batch Sweeps for CalWIN GA /GR MU triggers - Phase 3	Eligibility	1844	CalSAWS DD&I	Start Build	
22.05	CA-215686		DDID 2384 FDS: GA GR Batch Appointments	Eligibility	576	CalSAWS DD&I	Start Build	
22.05	CA-220126		Test EDBC Change Reason Logic with CalWIN Converted Data	Eligibility	288	CalSAWS M&E	Production Deployment	22.05.27
22.05	CA-226508		Add/Update CalFresh Recertification Denial NOAs	Client Correspondence	1692	Premise	Start Build	
22.05	CA-226620		DDID 2314/2319 - GA GR EDBC Phase 5 - Batch 2 Mandatory Program Requirements Rule	Eligibility	2418	CalSAWS DD&I	Start Build	
22.05	CA-229078		GA GR EDBC Phase 5 Batch 3 - Negative Action, Manual EDBC	Eligibility	2724	Other	Start Build	
22.05	CA-229308		Implement CalSAWS Case Data Removal Functionality Sprint 7	Tech Arch	240	CalSAWS M&E	Production Deployment	
22.05	CA-229309		Implement CalSAWS Case Data Removal Functionality Sprint 8	Tech Arch	240	CalSAWS M&E	Production Deployment	
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	22.05.XX
22.05	CA-235013		Add a Default NOA for Failed to Complete Determination	Client Correspondence	968	Premise	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.05	CA-237605		BRM Address Change for Riverside office 34	Client Correspondence	50	CalSAWS M&E	No	22.05.XX
22.05	CA-238253		DDID 2319 FDS - GA GR - Group 7 Forms	Eligibility	702	CalSAWS DD&I	Start Build	
22.05	CA-238991	CA-221715, CH-171373	Online Help: Job Aid for BREFS Application Life Cycle for CA221715 CalHEERS Application Life Cycle	Training	10	Premise	Start Build	
22.05	CA-240962		ACL 21-140 Pregnant Person Only (PPO) NOA Updates	Client Correspondence	204	CalSAWS M&E	No	22.06.06
22.05	CA-241528		Update Previous potential hyperlink for GR Immediate Need, Aid Code Table and look up methods	Eligibility	737	CalSAWS DD&I	Start Build	
22.05	CA-241773		Online Help: OLH updates to support e-Signature for CA-226838	Training	25	CalSAWS DD&I	Start Build	
22.05	CA-241868		Online Help: OLH updates for DDID 2319 GA/GR Correspondence CA-226398	Training	14	CalSAWS DD&I	Start Build	
22.05	CA-241929		Online Help: Update OLH for EID CA-231970	Training	7	CalSAWS M&E	Start Build	
22.05	CA-242702		Online Help: Online Help update for CA-241528	Training	7	CalSAWS DD&I	Start Build	
22.05	CA-242703		Online Help: Online Help updates per CA-215922	Training	34	CalSAWS DD&I	Start Build	
22.05	CA-243107		ServiceNow Reporting Buckets enhancement	Tech Arch	13	CalSAWS M&E	No	22.05.xx
22.07	CA-227431		Update Batch job for Kin-GAP when NMD turns 21	Batch/Interfaces	30	CalSAWS M&E	No	
22.07	CA-229876		WTW 112 and WTW 2 for REP/Document Parameters	Client Correspondence	51	CalSAWS M&E	No	
22.07	CA-230776		Update Intake Task Assignment Processing	Online	132	CalSAWS M&E	Start Build	
22.07	CA-235615		Expand the Person Search, New Person Search and Select Person functionality to account for incorrect entries	Online	448	CalSAWS M&E	No	

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22.07	CA-237851		Use of IHSS Caregiver Wages in MC EDBC	CalHEERS	226	CalSAWS M&E	No	
22.07	CA-242761	CalHEERS CR#193383	CalWIN CalHEERS Interface Partner Exchange Testing Support for Wave 1	System Test	250	Premise	Start Build	22.09.02
22.09	CA-232027		Update batch architecture to compare batch date to system date	Batch/Interfaces	193	CalSAWS M&E	No	
22.11	CA-242765	CA-215584	DDID 1979: CalWIN County Interface Exchange Testing Support SCR Wave 2	System Test	350	CalSAWS DD&I	No	22.12.30
23.02	CA-242767	CA-215584	DDID 1979: CalWIN County Interface Exchange Testing Support SCR Wave 3	System Test	325	CalSAWS DD&I	No	23.03.03
23.03	CA-242768	CA-215584	DDID 1979: CalWIN County Interface Exchange Testing Support SCR Wave 4	System Test	325	CalSAWS DD&I	No	23.05.05
23.05	CA-242769	CA-215584	DDID 1979: CalWIN County Interface Exchange Testing Support SCR Wave 5	System Test	320	CalSAWS DD&I	No	23.07.07
23.07	CA-242770	CA-215584	DDID 1979: CalWIN County Interface Exchange Testing Support SCR Wave 6	System Test	315	CalSAWS DD&I	No	23.09.08

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.02	CA-219232		DDID 2306: Text Messaging Updates with Self-Service Portal	Batch/Interface s	232	CalSAWS DD&I	No	22.04.24
22.02	CA-230294		Update LA County Emails for BenefitsCal	Batch/Interface s	183	LRS M&E	Production Deployment	22.04.24
22.02	CA-240219		YBN - turn off YBN webservices & batch jobs since LA County is migrating to BC	Batch/Interface s	202	CalSAWS M&E	Start Build	22.04.22
22.02	CA-240523		Upgrade Jira to version 8.20.5 LTS	System Test	115	LRS M&E	No	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-226844		DDID 2700, 2703 FDS CSC: Enhanced CCP	Contact Center	7740	CalSAWS DD&I	Start Build	22.04.17

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.03	CA-227824		WTW 2 Revision	Client Correspondence	137	Premise	Start Build	22.03.11
22.03	CA-229939		One-time Batches to Transition Older Adults (50 or older) from Restricted to Full Scope Medi-Cal	CalHEERS	521	Premise	No	22.04.08
22.03	CA-230792		BenefitsCal - Texts to CalSAWS and YBN Users Who Opt-In to Receive Text	Batch/Interface s	106	LRS M&E	Start Build	22.04.13
22.03	CA-234211		Form Header and Body variables need to be editable in CalSAWS - Phase 1	Client Correspondence	5066	Premise	Start Build	
22.03	CA-237131		Training: Update CalWORKs WBTs for 21.01 to 21.07 App Dev Changes	Training	351	CalSAWS M&E	Start Build	22.05.20
22.03	CA-237360		Shark Tank Innovation: Proactive Communications - Reimagining Service to Transform the Customer Experience/Journey	Online		Other	Start Build	22.04.30
22.03	CA-237959		Integrate Spring Boot services with AWS Secrets Manager	Tech Arch	220	CalSAWS M&O	Start Build	22.05.01
22.03	CA-239985		Integrate Analytics services with AWS Secrets Manager	Analytics	200	CalSAWS M&O	Start Build	22.04.07
22.05	CA-210310	CIV-104987	SAVE VERIFICATION RESPONSE FILE	Batch/Interface s	627	LRS M&E	Start Build	
22.05	CA-226839		DDID 2216, 2725 FDS CSC: External Party Access IVR	Contact Center	1534	CalSAWS DD&I	No	
22.05	CA-227344		Update CalSAWS to set CalFresh Aid Code for Non-Public Assisted Households	Eligibility	66	LRS M&E	No	
22.05	CA-232660		Cal-OAR 19 Update WTW Program Status criteria	Batch/Interface s	390	Premise	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	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.05	CA-237566		Update rescind functionality to prevent adjusting a program's conversion date	Online	142	CalSAWS M&E	No	
22.06	CA-233347	CH-174936	CalHEERS eHIT: Addition of Federally Recognized Tribes	CalHEERS	184	Premise	No	
23.06	CA-215585	CA-215584	DDID 1979: CalWIN County Interface Exchange Testing Support SCR Wave 1	System Test	2115	CalSAWS DD&I	No	22.08.31
23.09	CA-235884		State Interface Partner Exchange Testing Support - Wave 1	System Test	550	CalSAWS DD&I	Start Build	23.09.30

## 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 **04/28/2022**

## 3. Meeting Minutes

- There were 5 questions for the CCB packet from San Bernadino and La Counties. All question are shown in the following section and were answered.
  - 2 questions for SCR 232660- Cal-OAR 19 Update WTW Program Criteria- Both questions sufficiently answered
  - 2 questions for SCR 226839- DDID 2216, 2725 FDS CSC: External Party Access IVR- Both questions sufficiently answered

- 1 question for SCR 241490- Performance Test of Contact Center's Amazon Connect functionality- Question was sufficiently answered
- The following SCRs have been updated
  - SCR 235013- Add a Default NOA for Failed to Complete Determination- Update made to section 2.3.4
  - SCR 232660- Cal-OAR 19 Update WTW Program Status criteria- Update made to CR
  - SCR 240962- ACL 21-140 Pregnant Person Only (PPO) NOA Updates- Update made to section 2.1.1 and 2.2.4
  - SCR 237851- Use of IHSS Caregiver Wages in MC EDBC- Updated Sect 4 Verbiage on Design doc and added Assumption #3
- The CCB packet received RMs approval via emails.
- The next CCB Meeting is scheduled for 04/28/2022