

## CalSAWS CCB Agenda

<b>DATE</b>	June 9, 2022
<b>TIME</b>	1:30 PM
<b>LOCATION</b>	Teams Virtual Meeting
<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-50088		Update the CW 2.1Q and add bundled CW 2.1Q/CW 2.1NA to Template Repository	Client Correspondence	253	CalSAWS M&E	Production Deployment	22.05.x3
RWR	CA-216900		Add CF RE, CW RE, and CW/CF RE packets in threshold languages.	Client Correspondence	3220	Premise	Start Build	
RWR	CA-220208		Add OI/OP Packets in threshold languages.	Client Correspondence	1983	Premise	Start Build	
RWR	CA-235551		Add Threshold Languages to NA 818, M16-120A and M16-120B Forms	Client Correspondence	679	Premise	Start Build	22.05.x1
RWR	CA-237220		Create API Logic to Ensure Confidentiality Compliance	Tech Arch	62	CalSAWS M&E	No	
RWR	CA-242609		Update logic to populate logged-in worker information	Client Correspondence	170	CalSAWS M&E	Production Deployment	
RWR	CA-243608		Qlik/NPrinting AWS Rescaling	Analytics	140	CalSAWS M&E	No	

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RWR	CA-244829		Rename Cal-OAR data files	Batch/Interfaces	68	CalSAWS M&E	Production Deployment	22.05.x3
20.07	CA-219272	CIV-107887	Statewide Portal/Mobile - List of users accepted to opt in to receive email so a survey may be sent to the customers	Batch/Interfaces	1	LRS M&E	Production Deployment	20.09.08
21.07	CA-226534		Regression test CA-226465 for C-IV migration Medi-Cal programs	System Test	30	LRS M&E	No	21.08.06
21.07	CA-231819		Release FC/KG/AAP COLA NOAs	Client Correspondence	12	LRS M&E	Production Deployment	21.09.22
21.07	CA-234484		EICT Image Outbound Writer Job - Updates for Duplicate CIN	Batch/Interfaces	10	CalSAWS M&E	Production Deployment	21.10.05
21.07	CA-235469		Document Upload - e-Application# from BenefitsCal and/or GetFresh - Need Case # Association	Batch/Interfaces	265	LRS M&E	Production Deployment	21.11.12
21.11	CA-237417		Restore the WFP&I EDMS Cover Letter in the forms repository	Client Correspondence	53	CalSAWS M&E	Production Deployment	21.12.20
22.03	CA-239035		Update CAPI RE disc sweep to opt out Riverside County	Batch/Interfaces	19	CalSAWS M&E	Production Deployment	22.05.18
22.03	CA-241847		Support SCR to provide responses to Consortia queries	Batch/Interfaces	1260	CalSAWS M&E	Production Deployment	
22.03	CA-244136		Support SCR - Modified WDTIP Monthly File reports testing	Batch/Interfaces	41	CalSAWS M&E	Production Deployment	22.04.29
22.03	CA-244191		BenefitsCal - Texts to CalSAWS and YBN Users Who Opt-In to Receive Text Part 2	Batch/Interfaces	10	LRS M&E	Production Deployment	22.04.20
22.03	CA-244251		BenefitsCal - Texts to CalSAWS and YBN Users Who Opt-In to Receive Text Part 3	Batch/Interfaces	10	LRS M&E	Production Deployment	22.04.21
22.03	CA-245113		Turn off RCA Discontinuance sweep	Batch/Interfaces	13	CalSAWS M&E	Production Deployment	22.05.06
22.03	CA-245533		RECON Update for C-IV/CalWIN Counties	Batch Operations	30	CalSAWS M&E	Production Deployment	22.05.22
22.05	CA-233022		Removing YBN Dashboard Links in CalSAWS	Reports	46	CalSAWS M&E	Start Build	22.06.16
22.05	CA-240908		Update School Lunch Report from Annual Frequency to Monthly Frequency	Reports	130	CalSAWS M&E	Start Build	22.06.09
22.05	CA-240914	CH-198728	NOA updates for Reduced Premiums for Children's Programs	Client Correspondence	184	Premise	Start Build	22.06.14

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.05	CA-242671		Update the Database Connection for the Child Care Portal	Online	131	CalSAWS M&E	Start Build	22.06.14
22.05	CA-243657		Training: Create CFP for Task Mgmt CA-214914	Training	150	CalSAWS DD&I	Start Build	22.06.xx
22.05	CA-243658		Training: Create CFP for Task Mgmt CA-214916	Training	150	CalSAWS DD&I	Start Build	22.06.xx
22.05	CA-243669		Training: Create CFP for Task Mgmt CA-214918	Training	150	CalSAWS DD&I	Start Build	22.06.xx
22.05	CA-243670		Training: Create CFP for Task Mgmt CA-214903	Training	150	CalSAWS DD&I	Start Build	22.06.xx
22.05	CA-243974		Add Classification Titles to Staff Detail page for CalWIN Counties (Wave 1)	Online	44	CalSAWS M&E	No	22.06.14
22.05	CA-244930		External Agency - Updates to add support for drawer specific form names to Core Scan Modes	Imaging	10	CalSAWS M&E	Production Deployment	22.05.27
22.05	CA-245177		Non-Customer Issuance Detail Page UEID for comment length	Fiscal	24	CalSAWS M&E	Production Deployment	22.06.14
22.05	CA-245274		Update Reminder Detail page to remove Send as E-mail functionality	Online	72	CalSAWS M&E	Production Deployment	22.06.02
22.05	CA-245332		Upgrade Lobby Services Spring Boot and Spring framework	Tech Arch	320	CalSAWS M&O	Start Build	22.06.xx
22.05	CA-245409		SCR - Update the FTP Credentials for the MEDS Interface Batch Jobs for all 58 Counties.	Batch Operations	10	CalSAWS M&E	Production Deployment	22.05.26
22.05	CA-245439		Update NEC Batch Job PB00R509 to Run on the 4th Business Day of the Month	Client Correspondence	15	CalSAWS M&E	Production Deployment	22.05.26
22.05	CA-245442		Stanislaus Opt out of DDID 85	Batch/Interfaces	108	CalSAWS M&E	Production Deployment	22.06.07
22.05	CA-245487		Mendocino Opt Out of DDID 85	Batch/Interfaces	108	CalSAWS M&E	Production Deployment	22.06.07
22.05	CA-245540		Add option to send documents from Reindex to Reindex All	Imaging	15	CalSAWS M&E	Production Deployment	22.05.27
22.05	CA-245591		External Agency - Reindex Los Angeles Export documents from Person to Confidential Case	Imaging	60	CalSAWS M&E	No	22.05.27
22.06	CA-228806		SB 1065 - Update Homeless Assistance	Eligibility	625	Premise	Production Deployment	22.07.07

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22.06	CA-233083		Hyland to increase database limit on BI Audits data	Imaging	15	CalSAWS M&E	No	22.06.24
22.07	CA-231908		Re-schedule Task Purge job in CalSAWS	Batch/Interfaces	137	CalSAWS M&E	Start Build	
22.07	CA-234730		Update Disaster CalFresh Report to include Application Source	Reports	235	CalSAWS M&E	Start Build	22.08.xx
22.07	CA-241850		Support SCR to provide responses to Consortia queries	Reports	1200	CalSAWS M&E	Production Deployment	
22.07	CA-244812		Update CF IRT logic to include 'Semi-Annual Reporting - No Report' households	Eligibility	204	CalSAWS M&E	No	22.08.04
22.07	CA-244902		Online Help: Update OLH for CA-224269	Training	12	Premise	Start Build	
22.07	CA-245273		Training: Design Process Research on Generating RoboHelp output files to BitBucket for Priority Releases	Training	40	CalSAWS M&E	Start Build	
22.07	CA-245604		Job Aid- Update JA CalFresh-CF 386 Notice of Missed Interview	Training	25	Premise	Start Build	
22.09	CA-208670	CA-207452	Add Threshold Languages to SAR7/SAR2/Addendum packet and SAR2	Client Correspondence	965	Premise	Start Build	
22.09	CA-232348		Update Reception Log logic to use CalSAWS system date	Online	74	CalSAWS M&E	No	
22.09	CA-233808		Update the DCFS Interface in CalSAWS to save absent parent data consistent with sending Custodial Person information to Child Support	Batch/Interfaces	294	CalSAWS M&E	Start Build	
22.09	CA-235440		Update Population Logic for Forms for Migration Counties - Phase 3	Client Correspondence	199	CalSAWS M&E	Start Build	
22.09	CA-243470		CCB 22-04-Child Care Immediate and Continuous Eligibility Age Requirements	Online	140	CalSAWS M&E	No	
22.09	CA-245402		Enhance Imaging API to enable content security headers	Tech Arch	311	CalSAWS M&E	Start Build	
22.11	CA-220188		Add Missing Foster Care NOAs that existed in C-IV, Phase 1	Client Correspondence	813	Premise	Start Build	
22.11	CA-223907	CA-56313	ACL 20-129 CF 1239 (12/20) CalFresh Notice of Approval/Termination Transitional Benefits	Client Correspondence	325	CalSAWS M&E	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.11	CA-245035		CalWIN State Interface Exchange Testing Support SCR Wave 2	System Test	380	CalSAWS M&E	No	22.12.30
23.01	CA-240478		ACL 14-49 - Do Not Remove Restaurant Meals Indicator When CF is Closed for Non-Financial Reason	Eligibility	228	CalSAWS M&E	No	
23.02	CA-245036		CalWIN State Interface Exchange Testing Support SCR Wave 3	System Test	335	CalSAWS M&E	No	23.03.03
23.03	CA-245038		CalWIN State Interface Exchange Testing Support SCR Wave 4	System Test	335	CalSAWS M&E	No	23.05.05
23.06	CA-245039		CalWIN State Interface Exchange Testing Support SCR Wave 5	System Test	310	CalSAWS M&E	No	23.07.07
23.09	CA-245040		CalWIN State Interface Exchange Testing Support SCR Wave 6	System Test	310	CalSAWS M&E	No	23.09.30

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-242196		Application Accessibility Updates	Online	179	CalSAWS M&E	Production Deployment	22.05.25
22.03	CA-236975		Training: Update General Eligibility WBTs for 21.01-22.01 App Dev Changes	Training	400	CalSAWS M&E	Start Build	22.07.22
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	22.05.25
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	22.07.22
22.03	CA-237149		Training: Update Orientation WBTs for 21.01 and 21.07 App Dev Changes	Training	366	CalSAWS M&E	Start Build	22.07.22
22.05	CA-226398		DDID 2319 - Framework for GA GR Manual Correspondence phase 2	Eligibility	549	CalSAWS DD&I	Start Build	
22.05	CA-226838		DDID 2211, 2217, 2218, 2220, 2729, 2730, 2731, 2046, 2732 FDS CSC: Telephonic Signature	Contact Center	2754	CalSAWS DD&I	No	
22.05	CA-226843		DDID 2701, 2706 FDS CSC: Voice Authentication: All Languages	Contact Center	600	CalSAWS DD&I	No	22.06.XX

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.05	CA-236175		NA 791 - Turn generation batch on, populating phone #	Client Correspondence	340	LRS M&E	Production Deployment	22.06.07
22.05	CA-240851		Decommission OSB - Update CalSAWS LMRS Client	Tech Arch	70	CalSAWS M&O	Start Build	
22.05	CA-240962		ACL 21-140 Pregnant Person Only (PPO) NOA Updates	Client Correspondence	204	CalSAWS M&E	No	22.06.07
22.05	CA-241789		Training: Update Child Care WBTs for 22.01 App Dev Changes	Training	60	CalSAWS M&E	Start Build	22.07.22
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
22.07	CA-203413		MEDS: Modify TERM-REASON on RECON transaction RC20	Batch/Interfaces	257	CalSAWS M&E	No	
22.07	CA-207569	CIV-305	IEVS: Update Eligibility Non-Compliance Page	Online	196	CalSAWS M&E	Start Build	
22.07	CA-210573	CIV-105081	CW Family Reunification Time on Aid	Fiscal	221	CalSAWS M&E	No	
22.07	CA-212167		Warrant Alignment Testing for CalWIN Rush Warrants	Client Correspondence	618	CalSAWS DD&I	Start Build	
22.07	CA-214922		DDID 2388 FDS: Task Mgt - Task Start Date	Online	771	CalSAWS DD&I	No	
22.07	CA-227431		Update Batch job for Kin-GAP when NMD turns 21	Batch/Interfaces	30	CalSAWS M&E	No	
22.07	CA-229332		Update Trustline validation for Stage 1 retro payments to account for the Regulations Change cut-off date.	Online	347	CalSAWS M&E	No	
22.07	CA-232151		ACL 21-109 Two Year OP/OI Establishment and Calculation Timeframe CalWORKs/CalFresh	Fiscal	308	Premise	Start Build	
22.07	CA-234795		Update CF PACF Determination Based on Non-Managed GA Status	Eligibility	78	CalSAWS M&E	No	
22.07	CA-235508		Usability Updates to the Verification List page	Online	103	CalSAWS M&E	No	
22.07	CA-235615		Expand the Person Search, New Person Search and Select Person functionality to account for incorrect entries	Online	506	CalSAWS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.07	CA-240039		Update the Barcode API leveraged by Imaging to prepend CalWIN barcode before completing the lookup	Batch/Interfaces	176	CalSAWS DD&I	No	
22.07	CA-241742		Create e-ICT Automated Actions for the 57 CalSAWS Migration Counties	Online	213	CalSAWS M&E	Start Build	

## 2. Informational Only: CalSAWS Conversion SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
<i>None</i>								

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
<i>None</i>								

The next CCB Meeting scheduled for **06/23/2022**.

### 3. Meeting Minutes

- **There was Six questions from CalSAWS Regions for the CCB Packet. The questions are shown in the following section were answered:**
  - CA-226838 – DDID 2211, 2217, 2218, 2220, 2729, 2730, 2731, 2046, 2732 FDS CSC: Telephonic Signature was sufficiently answered
  - CA-216900 – Add CF RE, CW RE, and CW/CF RE Packets in the Threshold Languages was sufficiently answered
  - CA-220208 – Add OI/OP Packets in Threshold Languages was sufficiently answered
  - CA-240962 – ACL 21-140 Pregnant Person Only (PPO) NOA updates was sufficiently answered
  - CA-243470 – CCB 22-04-Child Care Immediate and Continuous Eligibility Age Requirements was sufficiently answered
  - CA-245439 – Update NEC Batch Job PB00R509 to Run on the 4th Business Day of the Month was sufficiently answered
- **The CCB Packet received RMs Approval via emails**