

## CalSAWS CCB Agenda

|                 |   |
|-----------------|---|
| <b>DATE</b>     | July 21, 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-245579 | 181810    | Enterprise SMS MFA Training  | Tech Forge Rock       | 20    | CalSAWS M&O    | No                 | RWR              |
| RWR     | CA-247124 | 184688    | Accessibility - Updates Pages in CalSAWS Application (Tier 1 & Tier 2) | Online                | 780   | CalSAWS M&E    | No                 |                  |
| RWR     | CA-247125 | 184689    | Accessibility - Updates Pages in CalSAWS Application (Tier 2)          | Online                | 1040  | CalSAWS M&E    | No                 |                  |
| RWR     | CA-247126 | 184690    | Accessibility - Updates Pages in CalSAWS Application (Tier 2)          | Online                | 1040  | CalSAWS M&E    | No                 |                  |
| RWR     | CA-247129 | 184693    | Accessibility - Updates Pages in CalSAWS Application (Tier 2)          | Online                | 845   | CalSAWS M&E    | No                 |                  |
| RWR     | CA-247151 | 184721    | Accessibility - Updates Pages in CalSAWS Application (Tier 3)          | Online                | 715   | CalSAWS M&E    | No                 |                  |
| 22.07   | CA-217127 | 101178    | Migrate Business Reply Mail (BRM) Addresses for CalWIN Counties        | Client Correspondence | 222   | CalSAWS DD&I   | Start Build        |                  |

| Release | SCR #     | X-REF SCR | DESIGN APPROVAL  | Team Responsible      | Hours | Funding Source  | Emergency Approval    | Priority Release |
|---------|-----------|-----------|--|-----------------------|-------|-----------------|-----------------------|------------------|
| 22.07   | CA-239294 | 160452    | Performance: Convert current CC process to event streaming architecture                          | Client Correspondence | 1158  | CalSAWS DD&I    | Start Build           |                  |
| 22.07   | CA-242135 | 175941    | System Task Type and Task Category Modifications   | Online                | 236   | CalSAWS M&E     | Start Build           |                  |
| 22.07   | CA-245231 | 181157    | Update imaging API for SAR 7 Customer Reporting Logic when barcode is not available              | Imaging               | 534   | CalSAWS M&E     | Start Build           | 22.08.25         |
| 22.07   | CA-247222 | 184857    | CalWIN Wave 1 - Select Aid Codes for CalWIN wave 1 positions.                                    | Online                | 15    | CalSAWS M&E     | Start Build           | 22.09.20         |
| 22.09   | CA-208600 | 80795     | Batch Scheduling Updates for CalWIN Conversion (Wave 1)  | Batch/Interfaces      | 546   | CalSAWS M&E     | Start Build           | 22.10.30         |
| 22.09   | CA-239421 | 160667    | Performance: Convert current Batch ABAWD process to continuous processing                        | Batch/Interfaces      | 1269  | Premise         | Start Build           |                  |
| 22.09   | CA-239507 | 160774    | Update Application page flow for Minor Consent Medi-Cal  | Online                | 634   | CalSAWS M&E     | Start Build           |                  |
| 22.09   | CA-240291 | 172926    | Update CalSAWS application to latest jQuery library version                                      | Tech Arch             | 220   | CalSAWS M&E     | Start Build           |                  |
| 22.09   | CA-241941 | 175693    | Update the School Attendance List page to display school that does not have organization id      | Online                | 537   | CalSAWS M&E     | Start Build           |                  |
| 22.09   | CA-243640 | 178419    | Automated Action for incoming CalHEERS referrals   | Online                | 253   | CalSAWS M&E     | Start Build           |                  |
| 22.09   | CA-244864 | 180487    | ACL XX-XX Agricultural Improvement Act of 2018 (Farm Bill) Update CalFresh Expungement Timeframe | Client Correspondence | 110   | CalSAWS M&E     | Production Deployment |                  |
| 22.09   | CA-245431 | 181493    | SB 1065 - Remove Valid Financial Hardship requirement for Permanent Homeless Assistance          | Online                | 62    | CalSAWS M&E     | Start Build           |                  |
| 22.09   | CA-245721 | 182138    | SD-01-2021 Additional Sandbox Logins   | Tech Ops              | 200   | County Purchase | No                    | 22.09.xx         |

| Release | SCR #     | X-REF SCR | DESIGN APPROVAL   | Team Responsible      | Hours | Funding Source | Emergency Approval    | Priority Release |
|---------|-----------|-----------|---|-----------------------|-------|----------------|-----------------------|------------------|
| 22.09   | CA-245794 | 182285    | Update Auditor application to latest jQuery library version                       | Tech Arch             | 50    | CalSAWS M&E    | Start Build           |                  |
| 22.09   | CA-245795 | 182286    | Update CalSAWS Lobby application to latest jQuery library version                 | Tech Arch             | 150   | CalSAWS M&E    | Start Build           |                  |
| 22.09   | CA-245796 | 182287    | Update CalSAWS Performance Dashboard application to latest jQuery library version | Tech Arch             | 30    | CalSAWS M&E    | Start Build           |                  |
| 22.09   | CA-246999 | 184454    | Automated Regression Test - Execution and Maintenance - 22.09 Release Cycle       | Automated Test        | 960   | CalSAWS M&E    | Production Deployment | 22.11.16         |
| 22.11   | CA-209184 | 81520     | Processing Eligibility Determinations for the 250% Working Disabled Program       | CalHEERS              | 1387  | CalSAWS M&E    | No                    |                  |
| 22.11   | CA-242760 | 176998    | Enhance MAGI Request Delivery and Error Logging                                   | CalHEERS              | 274   | CalSAWS M&E    | No                    |                  |
| 22.11   | CA-246472 | 183513    | LMRS endpoint changes needed for Los Angeles                                      | Batch/Interfaces      | 663   | CalSAWS M&E    | No                    |                  |
| 23.01   | CA-240282 | 172917    | Add State Versions of ESAP Packet Forms in Threshold Languages                    | Client Correspondence | 283   | CalSAWS M&E    | No                    |                  |

| Release | SCR #     | X-REF SCR | CONTENT REVISION   | Team Responsible      | Hours | Funding Source | Emergency Approval    | Priority Release |
|---------|-----------|-----------|--|-----------------------|-------|----------------|-----------------------|------------------|
| RWR     | CA-50088  | 64288     | 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 | 22.07.x1         |
| RWR     | CA-228880 | 136757    | Add Common NOA Fragments for Spanish Generation in FC/KG Programs          | Client Correspondence | 175   | Premise        | Production Deployment | 22.07.x1         |
| RWR     | CA-228882 | 136760    | Add Common NOA Fragments for Spanish Generation AAP/ARC                    | Client Correspondence | 75    | Premise        | Production Deployment | 22.07.x1         |
| RWR     | CA-237732 | 157687    | Migrate Worker Schedule API from APIGEE to AWS API Gateway                 | Tech Arch             | 120   | CalSAWS M&E    | No                    | 22.06.23         |

| Release | SCR #     | X-REF SCR | CONTENT REVISION   | Team Responsible | Hours | Funding Source | Emergency Approval    | Priority Release |
|---------|-----------|-----------|--|------------------|-------|----------------|-----------------------|------------------|
| TBD     | CA-213759 | 90948     | Update Child Support Interface to send correct Begin Date                              | Batch/Interfaces | 619   | CalSAWS M&E    | No                    |                  |
| 22.05   | CA-217158 | 101271    | Upgrade JAVA and Weblogic for CalSAWS Application                                      | Tech Arch        | 1530  | CalSAWS M&O    | Start Build           | 22.07.XX         |
| 22.05   | CA-226207 | 130611    | DDID 2219, 2268, 2716, 2717, 2718, 2728, 2258 FDS CSC: CalSAWS Outbound IVR            | Contact Center   | 400   | CalSAWS DD&I   | No                    | 22.07.XX         |
| 22.05   | CA-228023 | 135125    | DDID 2704 FDS CSC: Post-call Survey  | Contact Center   | 600   | CalSAWS DD&I   | No                    | 22.07.XX         |
| 22.05   | CA-229573 | 138473    | DDID 2284 FDS CSC: Scheduled Callback  | Contact Center   | 1600  | CalSAWS DD&I   | No                    | 22.07.XX         |
| 22.05   | CA-231234 | 143080    | DDID 2718 FDS CSC: Task for Cancelling an Appointment in Outbound IVR                  | Contact Center   | 255   | CalSAWS DD&I   | No                    | 22.07.XX         |
| 22.05   | CA-239073 | 159989    | Training: Create CFP for Task Management Changes Introduced with App Dev SCR CA-214915 | Training         | 150   | CalSAWS DD&I   | Start Build           | 22.07.22         |
| 22.05   | CA-242671 | 176887    | Update the Database Connection for the Child Care Portal                               | Online           | 131   | CalSAWS M&E    | Start Build           | 22.07.XX         |
| 22.05   | CA-242966 | 177315    | DDID 2700 FDS CSC: Migrate Shasta County to new AWS account, and deploy eCCP           | Contact Center   | 1200  | CalSAWS DD&I   | Start Build           | 22.07.20         |
| 22.05   | CA-243657 | 178438    | Training: Create CFP for Task Mgmt CA-214914   | Training         | 150   | CalSAWS DD&I   | Start Build           | 22.07.22         |
| 22.05   | CA-243658 | 178439    | Training: Create CFP for Task Mgmt CA-214916   | Training         | 150   | CalSAWS DD&I   | Start Build           | 22.07.22         |
| 22.05   | CA-243669 | 178458    | Training: Create CFP for Task Mgmt CA-214918   | Training         | 150   | CalSAWS DD&I   | Start Build           | 22.07.22         |
| 22.05   | CA-243670 | 178459    | Training: Create CFP for Task Mgmt CA-214903   | Training         | 150   | CalSAWS DD&I   | Start Build           | 22.07.22         |
| 22.06   | CA-228806 | 136569    | SB 1065 - Update Homeless Assistance   | Eligibility      | 647   | Premise        | Production Deployment | 22.07.07         |

| Release | SCR #     | X-REF SCR | CONTENT REVISION   | Team Responsible      | Hours | Funding Source | Emergency Approval | Priority Release |
|---------|-----------|-----------|--|-----------------------|-------|----------------|--------------------|------------------|
| 22.06   | CA-237735 | 157690    | Migrate OCAT API from APIGEE to AWS API Gateway  | Tech Arch             | 158   | CalSAWS M&E    | No                 | 22.07.xx         |
| 22.06   | CA-237739 | 157695    | Migrate Imaging API from APIGEE to AWS API Gateway                                       | Tech Arch             | 248   | CalSAWS M&E    | No                 | 22.06.23         |
| 22.07   | CA-232055 | 145303    | ACL 21-85 Overpayments incurred during the COVID-19 Pandemic Emergency                   | Fiscal                | 169   | CalSAWS M&E    | Start Build        |                  |
| 22.07   | CA-239153 | 160074    | Online Help: Update Job Aids for CA-216757   | Training              | 19    | CalSAWS M&E    | Start Build        |                  |
| 22.09   | CA-200863 | 65213     | ACL 19-10 CalFresh Recertification Delayed Processing                                    | Online                | 1767  | CalSAWS M&E    | No                 |                  |
| 22.09   | CA-216757 | 100188    | 2nd Level Authorization When Issuing an EBT Card   | Fiscal                | 1848  | LRS M&E        | Start Build        |                  |
| 22.09   | CA-237629 | 157547    | Add CalWIN counties into Interface batch property - wave 1                               | Batch/Interfaces      | 376   | CalSAWS M&E    | No                 | 22.08.30         |
| 22.11   | CA-223907 | 124745    | ACL 20-129 CF 1239 (12/20) CalFresh Notice of Approval/Termination Transitional Benefits | Client Correspondence | 325   | 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 **08/04/2022.**

### 3. CalSAWS Deployment Schedule

#### 2022 - 2023 CalSAWS Deployment Schedule as of 6/6/2022

| Release #          | Release Date (Mon) | CalSAWS Production Deployment Date (Sun) | Notes   | SCR Freeze (Fri) | Defect Freeze (Fri) | DBCR/CTCR Freeze (Wed) | Hard Defect Freeze (Fri) | Build Approved (Wed) |
|--------------------|--------------------|--|---|------------------|---------------------|------------------------|--------------------------|----------------------|
| 22.03              | 3/21/2022          | 3/20/2022                                |   | 1/28/2022        | 2/25/2022           | 3/2/2022               | 3/4/2022                 | 3/16/2022            |
| 22.05              | 5/23/2022          | 5/22/2022                                | Due to Memorial Day 5/30  | 3/25/2022        | 4/29/2022           | 5/4/2022               | 5/6/2022                 | 5/18/2022            |
| 22.06              | 6/20/2022          |  | CH Release  | 4/8/2022         | 5/27/2022           | 6/1/2022               | 6/3/2022                 | 6/15/2022            |
| 22.07              | 7/25/2022          | 7/24/2022                                |   | 5/27/2022        | 7/1/2022            | 7/6/2022               | 7/8/2022                 | 7/20/2022            |
| Wave 1 County Prep | 9/19/2022          |  | Wave 1 County Prep (Placer and Yolo)  |                  |                     |                        |                          |                      |
| 22.09              | 9/26/2022          | 9/25/2022                                | CH Release 9/19   | 7/29/2022        | 9/2/2022            | 9/7/2022               | 9/9/2022                 | 9/21/2022            |
| Wave 1 Go-Live     | 10/31/2022         |  | CalWIN to CalSAWS Wave 1 Go-Live (Placer and Yolo)                                |                  |                     |                        |                          |                      |
| 22.11              | 11/21/2022         | 11/20/2022                               |   | 9/30/2022        | 10/28/2022          | 11/2/2022              | 11/4/2022                | 11/16/2022           |
| Wave 2 County Prep | 1/16/2023          |  | CalWIN to CalSAWS Wave 2 County Prep (Santa Clara, Tulare, Contra Costa)          |                  |                     |                        |                          |                      |
| 23.01              | 1/23/2023          | 1/22/2023                                |   | 11/23/2022       | 12/30/2022          | 1/4/2023               | 1/6/2023                 | 1/18/2023            |
| 23.02              | 2/13/2023          | 2/12/2023                                | CH Release  | TBD              | TBD                 | TBD                    | TBD                      | TBD                  |
| Wave 2 Go-Live     | 2/27/2023          |  | CalWIN to CalSAWS Wave 2 Go-Live (Santa Clara, Tulare, Contra Costa)              |                  |                     |                        |                          |                      |
| Wave 3 County Prep | 3/13/2023          |  | CalWIN to CalSAWS Wave 3 County Prep (Orange, Santa Barbara, Ventura)             |                  |                     |                        |                          |                      |
| 23.03              | 3/20/2023          | 3/19/2023                                |   | 1/27/2023        | 2/24/2023           | 3/1/2023               | 3/3/2023                 | 3/15/2023            |
| Wave 3 Go-Live     | 4/24/2023          |  | CalWIN to CalSAWS Wave 3 Go-Live (Orange, Santa Barbara, Ventura)                 |                  |                     |                        |                          |                      |
| Wave 4 County Prep | 5/15/2023          |  | CalWIN to CalSAWS Wave 4 County Prep (San Diego, San Mateo, Santa Cruz, Solano)   |                  |                     |                        |                          |                      |
| 23.05              | 5/22/2023          | 5/21/2023                                | Due to Memorial Day 5/29  | 3/24/2023        | 4/28/2023           | 5/3/2023               | 5/5/2023                 | 5/17/2023            |
| CH 23.6            | 6/19/2023          | 6/18/2023                                | CH Release  | TBD              | TBD                 | TBD                    | TBD                      | TBD                  |
| Wave 4 Go-Live     | 7/3/2023           |  | CalWIN to CalSAWS Wave 4 Go-Live (San Diego, San Mateo, Santa Cruz, Solano)       |                  |                     |                        |                          |                      |
| Wave 5 County Prep | 7/17/2023          |  | CalWIN to CalSAWS Wave 5 County Prep (Alameda, Fresno, Sonoma)                    |                  |                     |                        |                          |                      |
| 23.07              | 7/24/2023          | 7/23/2023                                |   | 5/26/2023        | 6/30/2023           | 7/5/2023               | 7/7/2023                 | 7/19/2023            |
| Wave 5 Go-Live     | 9/4/2023           |  | CalWIN to CalSAWS Wave 5 Go-Live (Alameda, Fresno, Sonoma)                        |                  |                     |                        |                          |                      |
| CH 23.9            | 9/18/2023          | 9/17/2023                                | CH Release  |                  |                     |                        |                          |                      |
| Wave 6 County Prep | 9/18/2023          |  | CalWIN to CalSAWS Wave 6 County Prep (Sacramento, San Francisco, San Luis Obispo) |                  |                     |                        |                          |                      |

| 23.09   | 9/25/2023  | 9/24/2023  |  | 7/28/2023  | 9/1/2023   | 9/6/2023  | 9/8/2023  | 9/20/2023  |              |  |             |  |                |   |                     |  |                 |                                 |
|---|--|------------|--|------------|------------|-----------|-----------|------------|--------------|--|-------------|--|----------------|---|---------------------|--|-----------------|---------------------------------|
| Wave 6 Go-Live  | 10/30/2023   |            | CalWIN to CalSAWS Wave 6 Go-Live<br>(Sacramento, San Francisco, San Luis Obispo) |            |            |           |           |            |              |  |             |  |                |   |                     |  |                 |                                 |
| 23.11   | 11/20/2023   | 11/19/2023 |  | 9/29/2023  | 10/27/2023 | 11/1/2023 | 11/3/2023 | 11/15/2023 |              |  |             |  |                |   |                     |  |                 |                                 |
| 24.01   | 1/22/2024  | 1/21/2024  |  | 11/22/2023 | 12/29/2023 | 1/3/2024  | 1/5/2024  | 1/17/2024  |              |  |             |  |                |   |                     |  |                 |                                 |
| <table border="1"> <thead> <tr> <th colspan="2">Freeze Dates</th> </tr> </thead> <tbody> <tr> <td>SCR Freeze:</td> <td>Deadline for all SCR code to be delivered for baseline release</td> </tr> <tr> <td>Defect Freeze:</td> <td>Deadline for all Defects to be delivered for baseline release</td> </tr> <tr> <td>Hard Defect Freeze:</td> <td>Deadline for all Defects (tied to baseline release) to be delivered for baseline release</td> </tr> <tr> <td>Build Approved:</td> <td>Greenlight for baseline release</td> </tr> </tbody> </table> |  |            |  |            |            |           |           |            | Freeze Dates |  | SCR Freeze: | Deadline for all SCR code to be delivered for baseline release | Defect Freeze: | Deadline for all Defects to be delivered for baseline release | Hard Defect Freeze: | Deadline for all Defects (tied to baseline release) to be delivered for baseline release | Build Approved: | Greenlight for baseline release |
| Freeze Dates  |  |            |  |            |            |           |           |            |              |  |             |  |                |   |                     |  |                 |                                 |
| SCR Freeze:   | Deadline for all SCR code to be delivered for baseline release                           |            |  |            |            |           |           |            |              |  |             |  |                |   |                     |  |                 |                                 |
| Defect Freeze:  | Deadline for all Defects to be delivered for baseline release                            |            |  |            |            |           |           |            |              |  |             |  |                |   |                     |  |                 |                                 |
| Hard Defect Freeze:   | Deadline for all Defects (tied to baseline release) to be delivered for baseline release |            |  |            |            |           |           |            |              |  |             |  |                |   |                     |  |                 |                                 |
| Build Approved:   | Greenlight for baseline release  |            |  |            |            |           |           |            |              |  |             |  |                |   |                     |  |                 |                                 |

CCB Meeting Minutes:

- One question came in from San Bernadino regarding CA-231234.

*The design document on page 4 assumptions states the following: “Automated outbound reminder calls were deployed to all counties with SCR CA-226207, but automated task generation wasn’t included.” We are not sure why SCR CA-226207 is mentioned. SCR CA-226207 did not include outbound reminder calls. Can you please clarify?*

Response provided : *SCR 226207 was mentioned because language to the reminder calls was updated through that SCR*

- *Reported that clarification updates were made to SCR 208600*
- No other other questions or concerns raised
- Regions 1-5 were in the meeting and provided their approval
- Region 6 had a conflict and provided their approval prior to the meeting via email