

CalSAWS CCB Agenda

DATE	July 7, 2022
TIME	1:30 PM
LOCATION	Teams Virtual Meeting
SUBJECT	Change Control Board Meeting
INVITEES	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-50941		Update English & Spanish and add Threshold Languages to CW 8 Form	Client Correspondence	650	Premise	Start Build	22.07.x1
RWR	CA-203855	CIV-101872	Update English & Spanish and Add Threshold Languages to CW 80	Client Correspondence	320	Premise	Start Build	22.07.x1
RWR	CA-213318		MEDIL I 21-22 Update English & Spanish and add Threshold Languages for MC 14A	Client Correspondence	560	Premise	Start Build	22.07.x1
RWR	CA-232598		Automate Delegated Admin process workflow- ForgeRock and Service Now	Tech Forge Rock	160	CalSAWS DD&I	No	
RWR	CA-234295		Update English and Add Threshold Languages to TEMP 2201	Client Correspondence	330	Premise	Start Build	22.05.x3
RWR	CA-234832		Complete Cross Region Enhancements	Tech Forge Rock	200	CalSAWS M&O	No	
RWR	CA-237809		Add Threshold Languages to NA 1267	Client Correspondence	330	Premise	Start Build	22.05.x3

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-239006		Add Threshold Languages to CF 377.2B Form	Client Correspondence	320	Premise	Start Build	22.07.x1
RWR	CA-239018		Add Threshold Languages to CF 37	Client Correspondence	560	Premise	Start Build	22.05.x3
RWR	CA-239019		Add Threshold Languages to CF 388	Client Correspondence	272	Premise	Start Build	22.05.x3
RWR	CA-239029		Add Threshold Languages to CW 8A	Client Correspondence	442	Premise	Start Build	22.05.x3
RWR	CA-239046		Add Threshold Languages to NA 1263	Client Correspondence	480	Premise	Start Build	22.05.x3
RWR	CA-239054		Add Threshold Languages to SAR 3	Client Correspondence	320	Premise	Start Build	22.07.x1
RWR	CA-239059		Add Threshold Languages to WTW 17	Client Correspondence	320	Premise	Start Build	22.05.x3
RWR	CA-239161		Update Form Versions and add Threshold Languages to EBT 2259	Client Correspondence	560	Premise	Start Build	22.05.x3
RWR	CA-240973		ForgeRock: Multi Factor Authentication Policy Enhancement	Tech Forge Rock	120	CalSAWS M&E	No	
RWR	CA-240974		ForgeRock: Session Management Integration for Integrated Applications	Tech Forge Rock	160	CalSAWS M&E	No	
RWR	CA-245572		Custom Delegated Administration Tool	Tech Forge Rock	360	CalSAWS DD&I	No	
RWR	CA-245573		CALWIN UAT Support - Timeline/Effort	Tech Forge Rock	996	CalSAWS DD&I	No	
RWR	CA-245575		CalWIN Conversion Activities - Staff Migration POC	Tech Forge Rock	80	CalSAWS DD&I	No	
RWR	CA-245576		CalWIN Conversion Activities	Tech Forge Rock	80	CalSAWS DD&I	No	
RWR	CA-245578		Secrets Manager Implementation	Tech Forge Rock	200	CalSAWS M&O	No	
RWR	CA-245580		CalSAWS AD Federation	Tech Forge Rock	160	CalSAWS M&E	No	
RWR	CA-245581		CalWIN Bulk Load Wave 2-6	Tech Forge Rock	200	CalSAWS DD&I	No	
RWR	CA-245655		Remove the Verbiage on ForgeRock Login Page	Tech Forge Rock	80	CalSAWS M&E	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-245967		Add Threshold Languages to SAWS II PLUS	Client Correspondence	330	Premise	Start Build	22.07.x1
22.05	CA-241214		Decouple the GA/GR Correspondence Service from the CalSAWS Service	Eligibility	245	CalSAWS M&E	Start Build	
22.05	CA-242515		Remove Obsolete Forms From CalSAWS	Client Correspondence	83	Premise	Production Deployment	22.06.08
22.05	CA-243876		Regenerate CalOAR files and transfer to CDSS	Batch Operations	37	Premise	No	22.07.XX
22.05	CA-245412		DDID 2220 - Telephonic Signature from eCCP	Contact Center	580	CalSAWS DD&I	Production Deployment	22.06.07
22.05	CA-245693		ACL 22-39 - Batch EDBC for Cost of Living Adjustment (COLA) for Income In-Kind (IIK) for 2022-2023	Eligibility	143	CalSAWS M&E	Production Deployment	22.06.16
22.05	CA-246492		Shut off the Staledated Warrant Job for Siskiyou County	Fiscal	10	CalSAWS M&E	Production Deployment	22.06.09
22.05	CA-246617		Multiple CSF 124 forms are triggered for the same effective month	Client Correspondence	50	CalSAWS M&E	Production Deployment	22.06.17
22.05	CA-246664		Enable all Tehama county jobs that were turned off on 04/11/2022	Batch Operations		CalSAWS M&E	Production Deployment	22.06.14
22.06	CA-216009	CIV-107034	Update RS 51 and RS 50 Reporting Period to 6 Months	Reports	198	CalSAWS M&E	Start Build	22.07.14
22.06	CA-219954		ACL 20-96- Revise Annual CF 358F and CF 358 S	Reports	185	CalSAWS M&E	Start Build	22.07.14
22.06	CA-239984	CH-198728	Reduce Premiums for 250% Working Disabled Program	CalHEERS	33	Premise	Start Build	22.07.06
22.06	CA-244105		Conduct Alignment Testing for LWP C-IV Counties	Client Correspondence	360	CalSAWS M&E	Start Build	X
22.06	CA-244263		ACIN I-29-22 AB 79 WTW Reengagement Mass Informing Notice	Client Correspondence	170	CalSAWS M&E	Production Deployment	22.06.25
22.06	CA-245297		Update Duplicate Medi-Cal EDBC Batch Job Schedule to Monthly	Batch Operations	53	CalSAWS M&E	No	22.07.16
22.06	CA-245627		Terraform Cloud ForgeRock SSO Enablement	Tech Forge Rock	80	CalSAWS M&O	No	22.06.24
22.06	CA-246199		Training: Update Clerical Support WBTs for 22.07 App Dev Changes	Training	35	CalSAWS M&E	Start Build	22.07.22
22.06	CA-246338		Training: Update Eligibility Supervisor WBTs for 22.07 App Dev Changes	Training	70	CalSAWS M&E	Start Build	22.07.22

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22.06	CA-246348		Training: Update Eligibility CalFresh WBTs for 22.07 App Dev Changes	Training	70	CalSAWS M&E	Start Build	22.07.22
22.06	CA-246447		Training: Update Medi-Cal WBTs for 22.07 App Dev Changes	Training	55	CalSAWS M&E	Start Build	22.07.22
22.06	CA-246448		Training: Update Eligibility RCA WBTs for 22.07 App Dev Changes	Training	55	CalSAWS M&E	Start Build	22.07.22
22.07	CA-233562		ForgeRock: Application Onboarding - Ansible Enterprise	Tech Forge Rock	60	CalSAWS DD&I	No	22.08.24
22.07	CA-235977		Update GR 237	Reports	343	CalSAWS DD&I	Start Build	22.07.28
22.07	CA-239571	CSPM-217, CSPM-216, CSPM-215, CSPM-174, CSPM-160, CSPM-159, CSPM-158, CSPM-156, CSPM-152	BenefitsCal - Two Way Messaging	BenefitsCal	2742	CalSAWS M&E	Start Build	22.07.28
22.07	CA-241413	CH-198728	One-time batch for Reduced Premiums for 250% WDP	CalHEERS	324	Premise	Start Build	22.08.04
22.07	CA-241890		Design and Implement Geofencing for AWS Console Logins	Tech Forge Rock	520	CalSAWS DD&I	No	22.07.29
22.07	CA-242658		Jira and BitBucket JIT Provisioning	Tech Forge Rock	200	CalSAWS DD&I	No	22.08.24
22.07	CA-245253		Implement Additional Miscellaneous Parameters for EDBC-triggered Reason Codes	Client Correspondence	506	CalSAWS M&E	Start Build	
22.07	CA-245328		Update Display of CFET program for Yolo County (Wave 1)	Online	121	CalSAWS M&E	Start Build	22.08.04
22.07	CA-245506		CA-226398 Batch Sync Recommendations	Client Correspondence	174	CalSAWS M&E	Start Build	
22.07	CA-246201		Training: Update General Eligibility WBTs for 22.07-22.09 App Dev Changes	Training	65	CalSAWS M&E	Start Build	22.09.23
22.07	CA-246442		Add BenefitsCal Messaging Dashboard Link in CalSAWS	Reports	73	CalSAWS M&E	Production Deployment	22.07.28

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.09	CA-220016		GA GR Automated Solution Admin Changes - Wave 1 and Tier 3 Manual Correspondences	Eligibility	816	CalSAWS M&E	Start Build	
22.09	CA-235711		Enhance Texting API to enable content security headers	Tech Arch	205	CalSAWS M&E	Start Build	
22.09	CA-236546		Update EICT Reader to process data elements into currency format	Batch/Interfaces	200	CalSAWS M&E	Start Build	22.10.XX
22.09	CA-239880		Remove Validations from Journal Long Description	Online	290	CalSAWS M&E	Start Build	
22.09	CA-240916		GA/GR Automated Solution - Imaging Updates	Eligibility	431	CalSAWS M&E	Start Build	
22.09	CA-246190		Online Help: Hide the e-Application Document Search OLH page CA-234994	Training	15	CalSAWS M&E	Start Build	
22.09	CA-246406		Office Schedule Accessibility Updates	Online	104	CalSAWS M&E	No	
22.11	CA-50776		CalFresh WTW Eligibility Non Compliance Updates	Eligibility	1225	CalSAWS M&E	No	
22.11	CA-229814		Update Lobby Device Management	Online	1418	CalSAWS M&E	Start Build	
23.01	CA-239289		Update Staff records with a name of LRS to be branded to CalSAWS	Online	17	CalSAWS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-242609		Update logic to populate logged-in worker information	Client Correspondence	170	CalSAWS M&E	Production Deployment	22.06.21
22.03	CA-238325		Update the Performance testing scripts and process to leverage Masked data	Performance	280	CalSAWS M&E	Start Build	22.06.14
22.05	CA-235486		Add CalFresh CBO Application Report in CalSAWS	Reports	510	CalSAWS M&E	Start Build	22.07.14
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	22.07.14
22.05	CA-237512		QLIKSENSE Automation	Analytics	740	CalSAWS M&E	No	22.07.XX

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.05	CA-240121		Upgrade Informatica Identity Resolution to latest 10.2 version	Tech Ops	360	CalSAWS M&E	No	
22.07	CA-203749		MEDS: Aid codes not allowed on Daily MEDS transactions	Batch/Interfaces	407	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-214922		DDID 2388 FDS: Task Mgt - Task Start Date	Online	771	CalSAWS DD&I	No	
22.07	CA-231908		Re-schedule Task Purge job in CalSAWS	Batch/Interfaces	137	CalSAWS M&E	Start Build	
22.07	CA-233589		2022 Medicare Savings Program Property Limit	CalHEERS	75	CalSAWS M&E	No	
22.07	CA-241850		Support SCR to provide responses to Consortia queries	Reports	1200	CalSAWS M&E	Production Deployment	
22.07	CA-242020		Update LA County IVR Forms for AWS Connect	Client Correspondence	127	CalSAWS M&E	Start Build	22.08.18
22.09	CA-205649		Update Expungement Detail page to allow posting of Recovery Account Transactions	Fiscal	112	CalSAWS M&E	No	
22.09	CA-205913		ACL 18-75 Add 5L Aid Code for FC Emergency Assistance EC Ineligible Cases	Eligibility	1340	LRS M&E	No	
22.09	CA-219921		Update to SAR 2 to Generate using EDBC Logic	Client Correspondence	421	CalSAWS M&E	Start Build	
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-227319	CA-227315; CA-227863; CA-242557	Re-Referral of CalWORKs and CalFresh Recovery Accounts to TTC	Fiscal	203	CalSAWS M&E	No	
22.09	CA-232027		Update batch architecture to compare batch date to system date	Batch/Interfaces	193	CalSAWS M&E	No	
22.09	CA-240878		MEDS: Modify TERM-REASON on EW20 transaction for aid code 38	Batch/Interfaces	122	CalSAWS M&E	Start Build	

2. Informational Only: CalSAWS Conversion SCRs

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<i>None</i>								

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<i>None</i>								

The next CCB Meeting scheduled for **07/21/2022.**

3. Meeting Minute

- **There were four questions from CalSAWS Regions for the CCB Packet. All questions are shown in the following section were answered:**
 - **CA-245580** – CalSAWS AD Federation was sufficiently answered
 - **CA-216009** - Update RS 51 and RS 50 Reporting Period to Months was sufficiently answered
 - **CA-205913** – ACL 18-75 Add 5L Aid Code for FC Emergency Assistance EC Ineligible cases was sufficiently answered
 - **CA-245412** – DDID 2220 – Telephonic Signature from eCCP
- **SCRs pulled from the CCB Packet:**
 - **CA-244105** – Conduct Alignment Testing for LWP C-IV Counties was removed from the packet due to the SCR will be split in two SCRs
 - **CA-203749** – MEDS: Aid codes not allowed on Daily MEDS Transaction – SCR has been rejected due to the code revert defect changes has been already delivered
- **Region 2 provided CCB Approval via email**

CalSAWS CCB Questions and Answers for 07/07/2022

SCR Number	County / Region	Question	Answer	Team
CA-245580	Orange County Region 5	Has this been tested in environments where people are already logged into an O365 tenancy and/or using Microsoft MFA for authentication? Is there any conflict for users?	This has been tested and no conflicts with users.	Tech Team/Nicole Ludena
CA-216009	Los Angeles Region 6	L.A REP Program has three comments on the Design Document for CA-216009 Update RS 51 and RS 50 Reporting Period to 6 Months.	The Design Document has been updated to include the specification of running the RS 50 Report on the first business day of April/October for the 2 periods.	Application Designer/Diana Bonnia
CA-205913	San Bernardino Region 5	"Update 5K EA Aid Code logic to not set 5K Aid Code when Child Placement facility has already received EC funding and the RFA license is approved even if the NTE date has not been reached." What does this mean for the use of traditional EA? Will aid code 5K still be able to be used?	The traditional 5K aid code will still be used, but EDBC will not set it on a placement that previously received Emergency Caregiver Funding (i.e. aid codes 5K - EC EA Eligible, 5K - EC EA Ineligible, or 5L).	Application Designer/Thomas Lazio
CA-245412	San Bernardino Region 5	When staff captures the voice recording for the telephonic signature thru eCCP, does the file automatically transfer to the case record or does staff manually transfer the file to the case record?	The telephonic signature recording that is associated to electronic signed documents, are linked automatically to the case record that was used, regardless of using the eCCP or through CalSAWS.	Technical & Operations/Logan Pratt