CalSAWS CCB Agenda

DATE	August 18, 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
			Former Foster Youth (FFY) Threshold	Client		CalSAWS		
RWR	CA-51956		NOAs.	Correspondence	589	M&E	Start Build	22.07.x2
				Client				
RWR	CA-206898	CIV-102914	Authorized Representative Forms	Correspondence	1165	Premise	Start Build	22.07.x2
			Implement Threshold languages for CCP	Client				
RWR	CA-212089		7 & CCP 8 (10/19) version	Correspondence	352	Premise	Start Build	22.07.x3
			Add Threshold Languages to existing	Client				
RWR	CA-228877		CalWORKs NOAs	Correspondence	1042	Premise	Start Build	22.07.x3
			ACL 21-110 Update CF 377.1 Notice of	Client				
RWR	CA-236226		Approval of CalFresh Benefits	Correspondence	62	Premise	Start Build	22.07.x3
				Client				
RWR	CA-237075		EBT 2260 (8/21) in Threshold Languages	Correspondence	310	Premise	Start Build	22.07.x3
			Add Other Language Translations to	Client				
RWR	CA-237802		CalSAWS for WINS 1239	Correspondence	310	Premise	Start Build	22.07.x3
			Add Other Language Translations to	Client				
RWR	CA-237806		CalSAWS for CF 377.4 SAR	Correspondence	310	Premise	Start Build	22.07.x3
			ACL 21-110 Update CF 377.1 Notice of					
			Approval of CalFresh Benefits in	Client				
RWR	CA-241120		Threshold Languages	Correspondence	310	Premise	Start Build	22.07.x3

Release	SCR#	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
				Client				
RWR	CA-241299		Add Missing Translations for AR 3	Correspondence	143	Premise	Start Build	22.07.x3
						CalSAWS	Production	
RWR	CA-245306		Splunk Logs - Refactor	Online	246	M&E	Deployment	22.07.19
			Update the Existing Languages and Add	Client				
RWR	CA-246012		Missing Translations for NA 1275 Form	Correspondence	300	Premise	Start Build	22.07.x1
						CalSAWS	Production	
RWR	CA-246716	CA-246715	New SFTP IP for Lake County	Batch Operations	20	M&E	Deployment	
				Client				
RWR	CA-246998		Add CW 10 in Threshold Languages	Correspondence	161	Premise	Start Build	22.07.x3
			Template Repository Search Page:					
			Populate standard message when search	Client			Production	
21.02	CA-225742		reach above limit	Correspondence	50	LRS M&E	Deployment	21.03.11
			Update the CMS PI Report Template &				Production	
21.03	CA-218510		Indicator 12	Reports	340	LRS M&E	Deployment	21.03.31
			Update the 'Use County Funds' Field on					
			the Child Placement Detail page to				Production	
21.03	CA-226068		Default to Yes for LA County	Online	23	LRS M&E	Deployment	
			DPSS/DCFS Support SCR to provide			CalSAWS	Production	
21.05	CA-220990		responses to Consortia queries	Reports	1455	M&E	Deployment	
			ForgeRock: Delegated Adminstration				Production	
21.07	CA-231754		Role Consolidation	Tech Forge Rock	40	LRS M&E	Deployment	21.09.10
			Index validation/update for Qlik MV job			CalSAWS		
21.07	CA-232612		activity	Tech Forge Rock	20	M&O	No	21.10.29
			Review Vulnerabilities Identified in			CalSAWS		
21.07	CA-232640		Qualys Scan	Tech Forge Rock	40	M&O	No	
							Production	
21.07	CA-233756		DCR - Application # 100001	BenefitsCal	25	LRS M&O	Deployment	21.09.23
			CalSAWS/BenefitsCal - Forms API - Need				Production	
21.07	CA-233762		to Send Primary Applicant	BenefitsCal	190	LRS M&E	Deployment	21.10.22
			CA-217945 ACL 20-115 Online Help: Add					
			and Update CalWORKS Child Support					
21.11	CA-232010		Forms Overview	Training	7	Premise	Start Build	
			ForgeRock Patch For DS (Lower			CalSAWS		
21.11	CA-233648		Environments)	Tech Forge Rock	16	M&O	No	
			CCB 21-21- Child Care REGIONAL					
			MARKET RATE (RMR) CEILING AND					
			DIRECT SERVICE CONTRACT				Production	
21.11	CA-235585		REIMBURSEMENT CHANGES	Online	73	LRS M&E	Deployment	21.12.03
						CalSAWS		
21.11	CA-236092		Add Contact Center OAuth Clients	Tech Forge Rock	40	M&E	No	21.12.17

Release	SCR#	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
			Turn Off LWP Issuance Update Batch Job			CalSAWS	Production	
21.11	CA-237750		for 12/22/2021 - 12/28/2021	Batch Operations	9	M&E	Deployment	21.12.22
						CalSAWS	Production	
21.11	CA-239431		Create Internal Task API Endpoint	Tech Arch	10	M&O	Deployment	22.01.20
						CalSAWS	Production	
21.11	CA-239488		DCR for CBO Records from BenefitsCal	BenefitsCal	88	M&E	Deployment	22.01.20
			Online Help - Update online help pages			CalSAWS		
22.03	CA-238962		for CA-231510	Training	7	M&E	Start Build	
			Generate List of Customers for LA			CalSAWS	Production	
22.03	CA-239744		BenefitsCal Cutover	BenefitsCal	10	M&E	Deployment	22.04.11
			SAR 7 - Update Forms API to Display			CalSAWS	Production	
22.03	CA-240775		Form Header Information	BenefitsCal	362	M&E	Deployment	22.04.18
		CSPM-	Update Forms API to Display Form			CalSAWS	Production	
22.03	CA-241704	43821	Header Information (Except SAR 7)	BenefitsCal	550	M&E	Deployment	22.04.18
			Adding a Report Link to CalSAWS for			CalSAWS	Production	
22.03	CA-242617		BenefitsCal Release 3.0	Reports	60	M&E	Deployment	22.04.18
			Process California CAV (EBT CVV)			CalSAWS	Production	
22.03	CA-243057		Activation File in CalSAWS - Phase 7	Fiscal	41	M&E	Deployment	22.04.15
			Issue April 2022 Disaster Supplement in					
			accordance to HR 6201 Emergency			CalSAWS	Production	
22.03	CA-243893		Allotments	Fiscal	210	M&E	Deployment	22.05.14
			Update Welfare Intercept System (WIS)					
			Files for Week Ending 04/08/2022 and			CalSAWS	Production	
22.03	CA-243943		04/15/2022	Fiscal	53	M&E	Deployment	22.04.21
			Update the Run Date of Prenote job for			CalSAWS	Production	
22.03	CA-245213		Stanislaus	Fiscal	7	M&E	Deployment	22.05.09
			Online Help: Update the Forms Overview					
22.05	CA-241770		CA-236522	Training	15	Premise	Start Build	
			Support SCR to provide responses to			CalSAWS	Production	
22.05	CA-241849		Consortia queries	Online	1310	M&E	Deployment	
			Process California CAV (EBT CVV)			CalSAWS	Production	
22.05	CA-243058		Activation File in CalSAWS - Phase 8	Fiscal	41	M&E	Deployment	22.06.07
			Update Stanislaus County Direct Deposit			CalSAWS	Production	
22.05	CA-244748	CA-244743	bank to JP Morgan	Fiscal	166	M&E	Deployment	22.06.14
			Issue May 2022 Disaster Supplement in					
			accordance to HR 6201 Emergency			CalSAWS	Production	
22.05	CA-245152	<u> </u>	Allotments	Fiscal	210	M&E	Deployment	22.06.11
						CalSAWS	Production	
22.05	CA-245280		Update Yolo County Positive Pay option	Fiscal	5	M&E	Deployment	22.06.22
			Forms Batch Job run for REs previously			CalSAWS	Production	
22.05	CA-245466		sent to YBN	BenefitsCal	122	M&E	Deployment	22.05.26

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						CalSAWS	Production	
22.06	CA-233248		ACL 20-99 Update ABCD 350 Detail	Reports	185	M&E	Deployment	22.06.30
			Consolidate CDSS EBT Fraud Alert File			CalSAWS	Production	
22.06	CA-240970		Interface for all 58 Counties	Fiscal	100	M&E	Deployment	22.06.25
			Batch Clothing Allowance Opt-In:			CalSAWS	Production	
22.06	CA-242224	CA-240389	Humboldt Co Only	Fiscal	59	M&E	Deployment	22.07.07
			Create Paid Warrant interface batch for			CalSAWS		
22.06	CA-242537		Mariposa County	Fiscal	53	M&E	Start Build	22.08.XX
			Enable Valuable Category of 'Gift			CalSAWS	Production	
22.06	CA-243932		Certificate' for Placer County	Fiscal	25	M&E	Deployment	22.07.07
			Issue June 2022 Disaster Supplement in					
1			accordance to HR 6201 Emergency			CalSAWS	Production	
22.06	CA-246259		Allotments	Fiscal	210	M&E	Deployment	22.07.16
			Enable Staledated Warrant Job for			CalSAWS	Production	
22.06	CA-246944	CA-246492	Siskiyou County	Fiscal	10	M&E	Deployment	22.06.23
			Update FTP Batch Properties for Wave 1			CalSAWS	Production	
22.06	CA-247355		Counties - County interfaces	Fiscal		DD&I	Deployment	22.07.05
			Turn off Tax Intercept batch jobs for			CalSAWS	Production	
22.06	CA-248010		week ending 07/22/2022 & 07/29/2022	Fiscal	13	M&E	Deployment	22.07.22
			Synchronize WIS and CalSAWS Tax				<u> </u>	
1			Intercept Balances 2022 (Excluding Los			CalSAWS	Production	
22.07	CA-227577		Angeles)	Fiscal	78	M&E	Deployment	22.07.29
			DDID 2150 - Implement Child Placement					
1			Verification Process for Sacramento and			CalSAWS		
22.07	CA-228937		Alameda Counties	Fiscal	786	DD&I	No	
			Implement CalSAWS Case Data Removal			CalSAWS	Production	
22.07	CA-235669		Functionality Sprint 10	Tech Arch	750	M&E	Deployment	22.08.XX
			ACIN I-72-21 SB 1232 Mass Informing	Client		CalSAWS		
22.07	CA-238993		Notice	Correspondence	148	M&E	Start Build	22.08.XX
	0.120000		Quarterly release testing for EBT vendor			CalSAWS	Production	
22.07	CA-240237		FIS - May 2022	Fiscal	45	M&E	Deployment	22.07.24
	67.12.10207		Update State/Fiscal Reports Schedule	1.000.		CalSAWS	э эргэү глэгэ	
22.07	CA-242023		Based on Batch Schedule Updates	Reports	179	M&E	Start Build	22.08.18
==.07	2.12.2020	†	Revised CW 2189A, CW 2189B, M40-	Client	1	CalSAWS	2.2 24.14	
22.07	CA-242705		107C1	Correspondence	547	M&E	Start Build	22.08.23
	3, 12, 12, 03	†	Update Glenn County IP address for	2011 CSP OTTACTICE	1	1	Jean C Balla	
			Issuance Batch to Central Square/One			CalSAWS	Production	
22.07	CA-242917		Solution	Batch Operations	53	M&E	Deployment	22.08.29
	J. (Z ¬ Z J I I		Export C-IV C4Y Tables into CalSAWS	Daten Operations	55	CalSAWS	Deployment	22.00.23
22.07	CA-244068		database	Batch/Interfaces	195	M&E	Start Build	22.09.01

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
			Update CalSAWS to use the Primary					
			Email Address as the user login name for			CalSAWS		
22.07	CA-245061		CalWIN Counties.	Online	158	M&E	Start Build	22.08.30
			Add General Assistance Program Code					
			Converted from CalWIN to Generate			CalSAWS		
22.07	CA-245594		reports	Reports	280	M&E	Start Build	22.08.xx
			Add a Link to the Systems Status			CalSAWS		
22.07	CA-245662		Dashboard to the CalSAWS System	Online	101	M&E	Start Build	22.08.30
			Update Supportive Services Issuances					
			Report to Expand Logic for All GA/GR			CalSAWS		
22.07	CA-245787		Solutions	Reports	133	M&E	Start Build	22.08.XX
						CalSAWS		
22.07	CA-247036		Upgrade Jenkins to 2.346.1	Tech Ops	215	M&O	No	22.09.10
						CalSAWS		
22.07	CA-247041		Upgrade SonarQube to 8.9.8 LTS	Tech Ops	80	M&O	No	22.09.10
						CalSAWS		
22.07	CA-247179		Tech ForgeRock Team Allocation for July	Tech Forge Rock	880	M&E	Start Build	22.08.XX
			Release FC/KG/AAP COLA NOAs for 2022-	Client		CalSAWS	Production	
22.07	CA-247183		2023	Correspondence	35	M&E	Deployment	22.08.17
			Update e_Application's Assigned Office			CalSAWS	Production	
22.07	CA-247292		to a Valid Office	BenefitsCal	22	M&E	Deployment	22.07.28
			Design - Add BenefitsCal page to	Release		CalSAWS		
22.07	CA-247326		CalSAWS.org	Communication	10	M&E	No	22.08.XX
			CCB 22-12 Revised Schedule of Income					
			Ceilings and Income Ranking Table for			CalSAWS	Production	
22.07	CA-247622		Fiscal Year (FY) 2022-23	Online	59	M&E	Deployment	22.08.11
			Update Stanislaus County Direct Deposit			CalSAWS	Production	
22.07	CA-247639	CA-244748	bank for JP Morgan	Fiscal	45	M&E	Deployment	22.08.04
			Convert ForgeRock EBS Volume and			CalSAWS		
22.07	CA-247697		Apply TeamOwner Tag	Tech Forge Rock	9	M&E	No	22.08.29
			Training: Update Employment Services-			CalSAWS		
22.07	CA-247787		WTW WBTs for CA-217944, CA-50542	Training	250	M&E	Start Build	22.09.23
			Issue July 2022 Disaster Supplement in					
			accordance to HR 6201 Emergency			CalSAWS	Production	
22.07	CA-247907		Allotments	Fiscal	210	M&E	Deployment	22.08.13
			Update Direct Deposit Reader for Placer			CalSAWS	Production	
22.07	CA-247934		County and Yolo County	Fiscal	45	M&E	Deployment	22.08.04
			DCR to add Claiming Information for					
			PEAF Payments Issued under CW Mixed			CalSAWS	Production	
22.07	CA-247953		Aid Code	Fiscal	45	M&E	Deployment	22.07.28

Release	SCR#	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
			Request for ForgeRock Production Load					
			for Wave 2 CalWIN Counties Prior to the					
22.07	CA-247955		Start of CalSAWS Training	Tech Forge Rock	17	Other	No	22.09.12
			Update the outbound CCSAS interface to			CalSAWS	Production	
22.07	CA-248357		default the FBU for CalWIN counties	Batch/Interfaces	47	M&E	Deployment	22.08.11
			Data Change Monterey County Warrant			CalSAWS	Production	
22.07	CA-248502		Control Numbers for 07/28/2022	Fiscal	9	M&E	Deployment	22.08.02
			Cutover Activity for CalWIN Conversion			CalSAWS	Production	
22.09	CA-240101		EDBC Benefit Match (Wave 1)	Eligibility	15	DD&I	Deployment	22.10.30
			GA GR M&O Process for Correspondence			CalSAWS		
22.09	CA-242939		Administration (Documentation Only)	Eligibility	240	M&E	No	
			Online Help: Update JA Electronic			CalSAWS		
22.09	CA-245905		Signature (e-Sign) CA-226838	Training	15	DD&I	Start Build	
			Implement partitioning for performance			CalSAWS		
22.09	CA-246043		enhancements	DBA	860	DD&I	Start Build	22.10.09
			Run mass reindex of documents in			CalSAWS		
22.09	CA-246209		workflow queues for San Bernardino	Imaging	15	M&E	Start Build	
			Online Help: Update JA Imaging Multi			CalSAWS		
22.09	CA-246275		Case Scanning CA-228869	Training	15	M&E	Start Build	
			Online Help: Update JA Imaging Single					
			Case Scanning and Virtual Print CA-			CalSAWS		
22.09	CA-246277		228869	Training	15	M&E	Start Build	
			Online Help: Update OLH for BenefitsCal			CalSAWS		
22.09	CA-246523		2-Way Messaging CA-239571	Training	26	M&E	Start Build	
			Online Help: Updates to JA Medi-Cal -	_				
			MAGI Referrals and Eligibility			CalSAWS		
22.09	CA-246647		Determination	Training	15	M&E	Start Build	
			Update Forms Overview Content and	_		CalSAWS		
22.09	CA-247528		Format	Training	35	M&E	Start Build	
			Online Help: Update JA Case Copy Batch	_		CalSAWS		
22.09	CA-247626		Job	Training	15	M&E	Start Build	
			Online Help: Update JA Medi-Cal Minor			CalSAWS		
22.09	CA-247905		Consent Program Process for CA-239507	Training	15	M&E	Start Build	
			Request for ForgeRock Production Load	_				
			for Wave 3 CalWIN Counties Prior to the					
22.09	CA-247957		Start of CalSAWS Training	Tech Forge Rock	2	Other	No	22.11.14
			, , , , , , , , , , , , , , , , , , ,			CalSAWS		
22.11	CA-47608		MEDS: Update MEDS alert description	Batch/Interfaces	240	M&E	No	
			Batch EDBC: Expand logging capabilities	·				
			for tracking Batch EDBC trigger			CalSAWS		
22.11	CA-204822		conditions	Batch/Interfaces	332	M&E	No	

ACL 21-52 Update C7 285, Add C7 285A, Cover Letter and Pre-Populated Correspondence Correspond	Release	SCR#	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.11 CA-225996 Application Source ACL 21-93 CF 377.1A Notice of Denial Client CalSAWS Correspondence CalSAWS Correspondence CalSAWS Correspondence CalSAWS Correspondence CalSAWS Correspondence CalSAWS CalSAWS Correspondence CalSAWS CalSA				ACL 21-52 Update CF 285, Add CF 285A,					
CA-227245				Cover Letter and Pre-Populated	Client				
22.11 CA-237245 Updates	22.11	CA-225996		Application Source	Correspondence	1426	Premise	Start Build	
Update the Template Repository Forms Client CA-237008 For FC/KG/AP/ARC COrrespondence S65				ACL 21-93 CF 377.1A Notice of Denial	Client		CalSAWS		
22.11 CA-237008 for FC/KG/AAP/ARC	22.11	CA-227245		Updates	Correspondence	1194	M&E	Start Build	
Online Help: Create new Job Aid for IHSS Income for CA-237851 Training 25 M&E No				Update the Template Repository Forms	Client		CalSAWS		
22.11 CA-241891 Income for CA-237851 Training Z5 M&E No	22.11	CA-237008		for FC/KG/AAP/ARC	Correspondence	565	M&E	Start Build	
Activate E2Lite Automation for CalWiN Counties Batch/interfaces 107 M&E No				Online Help: Create new Job Aid for IHSS			CalSAWS		
22.11 CA-243960 Counties Batch/Interfaces 107 M&E No	22.11	CA-241891		Income for CA-237851	Training	25	M&E	No	
Dydate Application Source to be a Required Field				Activate E2Lite Automation for CalWIN			CalSAWS		
22.11 CA-246284 Required Field Online 316 M&E Start Build	22.11	CA-243960		Counties	Batch/Interfaces	107	M&E	No	
22.11 CA-247889 ACL 22-XX Resource Limit Increase Eligibility 195 M&E No				Update Application Source to be a			CalSAWS		
22.11 CA-247889 ACL 22-XX Resource Limit Increase Eligibility 195 M&E No	22.11	CA-246284			Online	316	M&E	Start Build	
Request for ForgeRock Production Load for Wave 4 CalWIN Counties Prior to the Start of CalSAWS Training Tech Forge Rock 2							CalSAWS		
CA-247958 Start of CalSAWS Training Tech Forge Rock 2 Other No 23.01.02	22.11	CA-247889		ACL 22-XX Resource Limit Increase	Eligibility	195	M&E	No	
22.11 CA-247958 Start of CalSAWS Training Tech Forge Rock 2 Other No 23.01.02				Request for ForgeRock Production Load					
Online Help - Add Job Aid for Mileage Rate - Maintain Training 20 M&E No				for Wave 4 CalWIN Counties Prior to the					
22.11 CA-248175 Rate - Maintain Training 20 M&E No No 22.11 CA-248485 Online Help - Remove the Master Client Index (MCI) Job Aid Training 10 M&E No 23.01 CA-248485 Update the Logic Used in Address CalSAWS No 23.01 CA-237224 Normalization Online 178 M&E No 23.01 CA-244774 to the CalFresh Sample File Batch/Interfaces 293 M&E No 23.01 CA-246965 PB00E472 Batch/Interfaces 100 M&E No 23.02 CA-218883 DDID 119 - Phase 4 Deployment for 58 Imaging 34 DD&I No 23.02.23 23.02 CA-247959 Request for ForgeRock Production Load for Wave 5 CalWIN Counties Prior to the Start of CalSAWS Training Tech Forge Rock 2 Other No 23.02.27 23.03 CA-247960 Start of CalSAWS Training Tech Forge Rock 2 Other No 23.05.01	22.11	CA-247958		Start of CalSAWS Training	Tech Forge Rock	2	Other	No	23.01.02
Online Help - Remove the Master Client Index (MCI) Job Aid Training 10 M&E No				Online Help - Add Job Aid for Mileage			CalSAWS		
22.11 CA-248485 Index (MCI) Job Aid Training 10 M&E No	22.11	CA-248175		Rate - Maintain	Training	20	M&E	No	
Update the Logic Used in Address Normalization Online 178 M&E No CalSAWS Normalization Add Variable to Identify Allotment Type to the CalFresh Sample File Batch/Interfaces 293 M&E No CalSAWS CalSAWS M&E No CalSAWS				Online Help - Remove the Master Client			CalSAWS		
23.01 CA-237224 Normalization Online 178 M&E No CalSAWS 23.01 CA-244774 to the CalFresh Sample File Batch/Interfaces 293 M&E No CalSAWS 23.01 CA-246965 PB00E472 Batch/Interfaces 100 M&E No CalSAWS 23.02 CA-218883 Counties Imaging 34 DD&I No 23.02.23 Request for ForgeRock Production Load for Wave 5 CalWIN Counties Prior to the Start of CalSAWS Training Tech Forge Rock 2 Other No 23.02.27 Request for ForgeRock Production Load for Wave 6 CalWIN Counties Prior to the Start of CalSAWS Training Tech Forge Rock 2 Other No 23.02.27 Request for ForgeRock Production Load for Wave 6 CalWIN Counties Prior to the Start of CalSAWS Training Tech Forge Rock 2 Other No 23.02.27 CCB-22-14-Revise Family Fee Schedule CalSAWS TalSAWS Training Tech Forge Rock 2 Other No 23.05.01	22.11	CA-248485		Index (MCI) Job Aid	Training	10	M&E	No	
Add Variable to Identify Allotment Type to the CalFresh Sample File Batch/Interfaces 293 M&E No Opt-In El Dorado to CF Denial Batch EDBC PB00E472 Batch/Interfaces 100 M&E No DDID 119 - Phase 4 Deployment for 58 CalSAWS Counties Imaging 34 DD&I No 23.02.23 Request for ForgeRock Production Load for Wave 5 CalWIN Counties Prior to the Start of CalSAWS Training Tech Forge Rock 2 Other No 23.02.27 Request for ForgeRock Production Load for Wave 6 CalWIN Counties Prior to the Start of CalSAWS Training Tech Forge Rock 2 Other No 23.05.01 CA-247960 Start of CalSAWS Training Tech Forge Rock 2 Other No 23.05.01 CABAWS No 23.02.23				Update the Logic Used in Address			CalSAWS		
23.01 CA-244774 to the CalFresh Sample File Batch/Interfaces 293 M&E No Opt-In El Dorado to CF Denial Batch EDBC 23.01 CA-246965 PB00E472 Batch/Interfaces 100 M&E No DDID 119 - Phase 4 Deployment for 58 23.02 CA-218883 Counties Imaging 34 DD&I No 23.02.23 Request for ForgeRock Production Load for Wave 5 CalWIN Counties Prior to the Start of CalSAWS Training Tech Forge Rock 2 Other No 23.02.27 Request for ForgeRock Production Load for Wave 6 CalWIN Counties Prior to the Start of CalSAWS Training Tech Forge Rock 2 Other No 23.02.27 Request for ForgeRock Production Load for Wave 6 CalWIN Counties Prior to the Start of CalSAWS Training Tech Forge Rock 2 Other No 23.05.01 CCB- 22-14-Revise Family Fee Schedule	23.01	CA-237224		■ •	Online	178	M&E	No	
23.01 CA-246965 PB00E472 Batch/Interfaces 100 M&E No DDID 119 - Phase 4 Deployment for 58 CalSAWS Counties Imaging 34 DD&I No 23.02.23 Request for ForgeRock Production Load for Wave 5 CalWIN Counties Prior to the Start of CalSAWS Training CA-247959 Start of CalSAWS Training CA-247960 Start of CalSAWS Training Tech Forge Rock CalSAWS DD&I No 23.02.23 CA-247959 CA-247959 Tech Forge Rock CalSAWS Counties Prior to the Start of CalSAWS Training Tech Forge Rock CalSAWS Tech Forge Rock CalSAWS Counties Prior to the Start of CalSAWS Training Tech Forge Rock CalSAWS Counties Prior to the Start of CalSAWS Training CA-247960 CCB- 22-14-Revise Family Fee Schedule CalSAWS CalSA				Add Variable to Identify Allotment Type			CalSAWS		
23.01 CA-246965 PB00E472 Batch/Interfaces 100 M&E No DDID 119 - Phase 4 Deployment for 58 Counties Imaging 34 DD&I No 23.02.23 Request for ForgeRock Production Load for Wave 5 CalWIN Counties Prior to the Start of CalSAWS Training Tech Forge Rock 2 Other No 23.02.27 Request for ForgeRock Production Load for Wave 6 CalWIN Counties Prior to the Start of CalSAWS Training Tech Forge Rock 2 Other No 23.02.27 CA-247960 Start of CalSAWS Training Tech Forge Rock 2 Other No 23.05.01 CCB- 22-14-Revise Family Fee Schedule	23.01	CA-244774		to the CalFresh Sample File	Batch/Interfaces	293	M&E	No	
23.02 CA-218883 Counties Imaging 34 DD&I No 23.02.23 Request for ForgeRock Production Load for Wave 5 CallWIN Counties Prior to the Start of CalSAWS Training Tech Forge Rock 2 Other No 23.02.27 Request for ForgeRock Production Load for Wave 6 CallWIN Counties Prior to the Start of CalSAWS Training Tech Forge Rock 2 Other No 23.02.27 Request for ForgeRock Production Load for Wave 6 CallWIN Counties Prior to the Start of CalSAWS Training Tech Forge Rock 2 Other No 23.05.01 CCB- 22-14-Revise Family Fee Schedule				Opt-In El Dorado to CF Denial Batch EDBC			CalSAWS		
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for Wave 5 CalWIN Counties Prior to the Start of CalSAWS Training Tech Forge Rock 2 Other No 23.02.27 Request for ForgeRock Production Load for Wave 6 CalWIN Counties Prior to the Start of CalSAWS Training Tech Forge Rock 2 Other No 23.05.01 CCB- 22-14-Revise Family Fee Schedule CalSAWS CA-247960 CCB- 22-14-Revise Family Fee Schedule				Request for ForgeRock Production Load	0 0				
23.02 CA-247959 Start of CalSAWS Training Tech Forge Rock 2 Other No 23.02.27 Request for ForgeRock Production Load for Wave 6 CalWIN Counties Prior to the Start of CalSAWS Training Tech Forge Rock 2 Other No 23.05.01 CCB- 22-14-Revise Family Fee Schedule CalSAWS CA-247960 CCB- 22-14-Revise Family Fee Schedule									
Request for ForgeRock Production Load for Wave 6 CalWIN Counties Prior to the 23.03 CA-247960 Start of CalSAWS Training Tech Forge Rock 2 Other No 23.05.01 CCB- 22-14-Revise Family Fee Schedule	23.02	CA-247959			Tech Forge Rock	2	Other	No	23.02.27
for Wave 6 CalWIN Counties Prior to the Start of CalSAWS Training Tech Forge Rock 2 Other No 23.05.01 CCB- 22-14-Revise Family Fee Schedule CalSAWS CCB- 22-14-Revise Family Fee Schedule									
23.03 CA-247960 Start of CalSAWS Training Tech Forge Rock 2 Other No 23.05.01 CCB- 22-14-Revise Family Fee Schedule CalSAWS CRICAL Company Tech Forge Rock 2 Other No 23.05.01				•					
CCB- 22-14-Revise Family Fee Schedule CalSAWS	23.03	CA-247960			Tech Forge Rock	2	Other	No	23.05.01
				· · · · · · · · · · · · · · · · · · ·	<u> </u>				
	23.05	CA-247623		for FFY 22-23	Online	107	M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
				Client				
RWR	CA-216498		Add Threshold Languages to DFA 377.7F	Correspondence	330	Premise	Start Build	22.07.x1
			Add CF RE, CW RE, and CW/CF RE	Client				
RWR	CA-216900		packets in threshold languages.	Correspondence	3520	Premise	Start Build	22.07.x1
			Add OI/OP Packets in threshold	Client				
RWR	CA-220208		languages.	Correspondence	1983	Premise	Start Build	22.07.x1
				Client				
RWR	CA-239012		Add Threshold Languages to CF 377.7B	Correspondence	320	Premise	Start Build	22.07.x1
			Update English and Add Threshold	Client				
RWR	CA-239013		Languages to CF 377.7C	Correspondence	330	Premise	Start Build	22.07.x1
				Client				
RWR	CA-239016		Add Threshold Languages to CF 377.7E1	Correspondence	330	Premise	Start Build	22.07.x1
				Client				
RWR	CA-239038		Add Threshold Languages to DFA 377.7G	Correspondence	330	Premise	Start Build	22.07.x1
			Review CalSAWS tables under FGAC for			CalSAWS		
RWR	CA-240436		PII data elements	DBA	80	M&E	No	22.08.XX
			Update FGAC DB policy to include NULL					
			and county code 90 records to be			CalSAWS		
RWR	CA-240437		returned for all Ad-Hoc reporting users	DBA	80	M&E	Start Build	22.08.XX
			Need to Remove Fine Grain Access on					
			listed CalSAWS tables in Impacted			CalSAWS		
RWR	CA-241027		Environments	DBA	80	M&E	Start Build	22.08.XX
			Accessibility - Updates Pages in CalSAWS			CalSAWS		
RWR	CA-247124		Application (Tier 1 & Tier 2)	Online	780	M&E	No	22.07.x2
			Accessibility - Updates Pages in CalSAWS			CalSAWS		
RWR	CA-247125		Application (Tier 2)	Online	1040	M&E	No	
			Accessibility - Updates Pages in CalSAWS			CalSAWS		
RWR	CA-247126		Application (Tier 2)	Online	1040	M&E	No	
			Accessibility - Updates Pages in CalSAWS			CalSAWS		
RWR	CA-247129		Application (Tier 2)	Online	845	M&E	No	22.07.x3
			Accessibility - Updates Pages in CalSAWS			CalSAWS		
RWR	CA-247151		Application (Tier 3)	Online	715	M&E	No	
			Impose CW MAP Reduction within the					
			allotted timeframe when Immunization			0.104446		
	CA 55373		Page is not updated for children in AU	en 11.100	1170	CalSAWS	I.,	
TBD	CA-55378		under age 6	Eligibility	1170	M&E	No	
			Create List of CW Cases with Two			C-ICANAC		
TDD	CA 244544		Parents; One with Role of 'MMO' with		10	CalSAWS	N-	
TBD	CA-214541		role reason 'FTP Immunization'	Eligibility	18	M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
			Training: Create CFP for Task					
			Management Changes Introduced with			CalSAWS		
22.05	CA-239072		App Dev SCRs CA-214901 and CA-214905	Training	150	DD&I	Start Build	22.08.10
			Performance Test of Contact Center's			CalSAWS		
22.05	CA-241490		Amazon Connect functionality	Contact Center	140	DD&I	No	22.10.03
22.00	CA 247450		Upgrade JAVA and Weblogic for CalSAWS	Talla Austr	1010	CalSAWS	Charle David	22.44.77
22.06	CA-217158		Application	Tech Arch	1810	M&0	Start Build	22.11.XX
			Training: Create CFP for Task			Calcavac		
22.06	CA-239073		Management Changes Introduced with App Dev SCR CA-214915	Training	150	CalSAWS DD&I	Start Build	22.08.10
22.00	CA-239073	<u> </u>	DDID 2700 FDS CSC: Migrate Shasta	Trailling	130	ואַטעו	Start Bullu	22.06.10
			County to new AWS account, and deploy			CalSAWS		
22.06	CA-242966		eCCP	Contact Center	1200	DD&I	Start Build	22.08.18
22.00	CA-242900		Training: Create CFP for Task Mgmt CA-	Contact Center	1200	CalSAWS	Start Build	22.06.16
22.06	CA-243657		214914	Training	150	DD&I	Start Build	22.08.10
	67.12.0007		Training: Create CFP for Task Mgmt CA-	8		CalSAWS	0.00.000.00	
22.06	CA-243658		214916	Training	150	DD&I	Start Build	22.08.10
			Training: Create CFP for Task Mgmt CA-	Ü		CalSAWS		
22.06	CA-243669		214918	Training	150	DD&I	Start Build	22.08.10
			Training: Create CFP for Task Mgmt CA-			CalSAWS		
22.06	CA-243670		214903	Training	150	DD&I	Start Build	22.08.10
			Training: Create CFP for Two-Way			CalSAWS		
22.06	CA-244172		Messaging CA-239571	Training	165	M&E	Start Build	22.08.12
			Training: Update Clerical Support WBTs			CalSAWS		
22.06	CA-246199		for 22.07 App Dev Changes	Training	35	M&E	Start Build	22.09,23
						CalSAWS		
22.07	CA-235977		Update GR 237	Reports	343	DD&I	Start Build	22.08.01
		CSPM-217,						
		CSPM-216,						
		CSPM-215,						
		CSPM-174,						
		CSPM-160, CSPM-159,						
		CSPM-159, CSPM-158,						
		CSPIVI-158, CSPM-156,				CalSAWS		
22.07	CA-239571	CSPM-150,	BenefitsCal - Two Way Messaging	BenefitsCal	2742	M&E	Start Build	22.07.28
22.07	3,(2333)1	331 141 132	One-time batch for Reduced Premiums	Deficitioedi	2172	.,,,	Start Bana	22.07.20
22.07	CA-241413	CH-198728	for 250% WDP	CalHEERS	324	Premise	Start Build	22.08.04
			Update imaging API for SAR 7 Customer					
			Reporting Logic when barcode is not			CalSAWS		
22.07	CA-245231		available	Imaging	534	M&E	Start Build	22.08.25

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
			Update EDBC Logic to Auto-Test for 4M			554.55	710010101	Hereuse
			when Youth 18 years or Older Exits			CalSAWS		
22.09	CA-48513	CA-220233	Foster Care	CalHEERS	1771	M&E	Start Build	
			Update Expungement Detail page to					
			allow posting of Recovery Account			CalSAWS		
22.09	CA-205649		Transactions	Fiscal	309	M&E	No	
			Enable posting of GA Forms to	Client		CalSAWS		
22.09	CA-216395		BenefitsCal	Correspondence	42	M&E	No	
			2nd Level Authorization When Issuing an			CalSAWS		
22.09	CA-216757		EBT Card	Fiscal	1848	M&E	Start Build	
			Update CF EDBC Allotment Logic for					
			Households that received Disaster					
			Supplements or Emergency Allotments			CalSAWS		
22.09	CA-220120		the Same Benefit Month	Eligibility	1430	M&E	Start Build	
			Customer Non-Benefit Issuance Category			CalSAWS		
22.09	CA-229461	CA-233690	(Phase II)	Fiscal	1131	M&E	No	
			ACL 15-96 - Add and update ARC NOAs	Client		CalSAWS		
22.11	CA-49396		and Forms	Correspondence	594	M&E	No	
			CalFresh WTW Eligibility Non Compliance			CalSAWS		
22.11	CA-50776		Updates	Eligibility	1225	M&E	No	
			Update MC 355 Reminder Notice Sent	Client		CalSAWS		
22.11	CA-210330		Logic	Correspondence	158	M&E	No	
		CA-227315;						
		CA-227863;	Re-Referral of CalWORKs and CalFresh			CalSAWS		
22.11	CA-227319	CA-242557	Recovery Accounts to TTC	Fiscal	203	M&E	No	
			Update NOA Logic to Check for	Client		CalSAWS		
22.11	CA-240231		Postpartum Aid Code and Budget	Correspondence	432	M&E	No	_
_			Updates to Categorically Eligible Logic for			CalSAWS		
23.03	CA-210617		CF Program	Eligibility	459	M&E	No	
_			Update CalWORKs in Public Assistance			CalSAWS		
23.03	CA-221893		CalFresh Budget at Initial Approval	Eligibility	284	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 scheduled for 09/01/2022.

3. Meeting Minutes

- > There was one question in the CCB Packet from Stanislaus County. The question from Stanislaus County is showing in the following section:
 - CA-245061 'Update CalSAWS to use Primary Email Address as the user login name for CalWIN Counties' was sufficiently answered and the SCR was pulled from the CCB Packet due to a determination that Hyland has a 40 Characters limit, and this would cause an error if the User Name exceeded the limited Character
 - CA-48513 'Update EDBC Logic to Auto-Test for 4M when Youth 18 years or Older Exits Foster Care.' There have there have been few changes to Content Revision design document as Client Correspondence Team added few clarifications highlighted in yellow. Also, Hours were updated in the Content Revision section to accommodate the changes
 - CA-235977 'Update GR 237' there additional notes were added to the design document for clarification
 - CA-242023 'Update State/Fiscal Reports Schedule Based on Batch Schedule Updates' there was an update to requirement #3 and #5
 - CCB Packet received RMs Approval via email