

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

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

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

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

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

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

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22.11	CA-225996		ACL 21-52 Update CF 285, Add CF 285A, Cover Letter and Pre-Populated Application Source	Client Correspondence	1426	Premise	Start Build	
22.11	CA-227245		ACL 21-93 CF 377.1A Notice of Denial Updates	Client Correspondence	1194	CalSAWS M&E	Start Build	
22.11	CA-237008		Update the Template Repository Forms for FC/KG/AAP/ARC	Client Correspondence	565	CalSAWS M&E	Start Build	
22.11	CA-241891		Online Help: Create new Job Aid for IHSS Income for CA-237851	Training	25	CalSAWS M&E	No	
22.11	CA-243960		Activate E2Lite Automation for CalWIN Counties	Batch/Interfaces	107	CalSAWS M&E	No	
22.11	CA-246284		Update Application Source to be a Required Field	Online	316	CalSAWS M&E	Start Build	
22.11	CA-247889		ACL 22-XX Resource Limit Increase	Eligibility	195	CalSAWS M&E	No	
22.11	CA-247958		Request for ForgeRock Production Load for Wave 4 CalWIN Counties Prior to the Start of CalSAWS Training	Tech Forge Rock	2	Other	No	23.01.02
22.11	CA-248175		Online Help - Add Job Aid for Mileage Rate - Maintain	Training	20	CalSAWS M&E	No	
22.11	CA-248485		Online Help - Remove the Master Client Index (MCI) Job Aid	Training	10	CalSAWS M&E	No	
23.01	CA-237224		Update the Logic Used in Address Normalization	Online	178	CalSAWS M&E	No	
23.01	CA-244774		Add Variable to Identify Allotment Type to the CalFresh Sample File	Batch/Interfaces	293	CalSAWS M&E	No	
23.01	CA-246965		Opt-In El Dorado to CF Denial Batch EDBC PB00E472	Batch/Interfaces	100	CalSAWS M&E	No	
23.02	CA-218883		DDID 119 - Phase 4 Deployment for 58 Counties	Imaging	34	CalSAWS 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		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
23.05	CA-247623		CCB- 22-14-Revise Family Fee Schedule for FFY 22-23	Online	107	CalSAWS M&E	No	

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

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22.05	CA-239072		Training: Create CFP for Task Management Changes Introduced with App Dev SCRs CA-214901 and CA-214905	Training	150	CalSAWS DD&I	Start Build	22.08.10
22.05	CA-241490		Performance Test of Contact Center's Amazon Connect functionality	Contact Center	140	CalSAWS DD&I	No	22.10.03
22.06	CA-217158		Upgrade JAVA and Weblogic for CalSAWS Application	Tech Arch	1810	CalSAWS M&O	Start Build	22.11.XX
22.06	CA-239073		Training: Create CFP for Task Management Changes Introduced with App Dev SCR CA-214915	Training	150	CalSAWS DD&I	Start Build	22.08.10
22.06	CA-242966		DDID 2700 FDS CSC: Migrate Shasta County to new AWS account, and deploy eCCP	Contact Center	1200	CalSAWS DD&I	Start Build	22.08.18
22.06	CA-243657		Training: Create CFP for Task Mgmt CA-214914	Training	150	CalSAWS DD&I	Start Build	22.08.10
22.06	CA-243658		Training: Create CFP for Task Mgmt CA-214916	Training	150	CalSAWS DD&I	Start Build	22.08.10
22.06	CA-243669		Training: Create CFP for Task Mgmt CA-214918	Training	150	CalSAWS DD&I	Start Build	22.08.10
22.06	CA-243670		Training: Create CFP for Task Mgmt CA-214903	Training	150	CalSAWS DD&I	Start Build	22.08.10
22.06	CA-244172		Training: Create CFP for Two-Way Messaging CA-239571	Training	165	CalSAWS M&E	Start Build	22.08.12
22.06	CA-246199		Training: Update Clerical Support WBTs for 22.07 App Dev Changes	Training	35	CalSAWS M&E	Start Build	22.09,23
22.07	CA-235977		Update GR 237	Reports	343	CalSAWS DD&I	Start Build	22.08.01
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-245231		Update imaging API for SAR 7 Customer Reporting Logic when barcode is not available	Imaging	534	CalSAWS M&E	Start Build	22.08.25

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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

