

CalSAWS CCB Agenda

DATE	September 1, 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-233933		Add TNB 6 and SNB 2 to the Template Repository	Client Correspondence	485	Premise	Start Build	
22.07	CA-235670		Implement CalSAWS Case Data Removal Functionality Sprint 11	Tech Arch	784	CalSAWS M&E	Production Deployment	22.08.12
22.07	CA-243555		Activate Converted Case Review Dashboard for Migrating Counties	Reports	101	CalSAWS M&E	No	22.08.XX
22.07	CA-245045		ACL 22-62 Agricultural Improvement Act of 2018 (Farm Bill) Deceased Household Changes	Fiscal	373	CalSAWS M&E	Production Deployment	22.09.18
22.07	CA-245525		DDID 2046 - Additional Language Support for Telephonic Signature	Contact Center	112	CalSAWS DD&I	Production Deployment	22.08.18
22.07	CA-247964		Pass the Confidential flag to Imaging when clicking on Capture from Case Summary	Online	105	CalSAWS DD&I	Production Deployment	22.08.18

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.07	CA-247994		ACL 22-60 - Mass Mailer for TEMP 2250 Informing Notice CW MAP Increase	Client Correspondence	124	CalSAWS M&E	Production Deployment	22.08.25
22.07	CA-248239		Implementation - Add BenefitsCal page to CalSAWS.org	Release Communication	64	CalSAWS M&E	Production Deployment	22.08.08
22.07	CA-248925		Configure Apache servers to cache static content (js and css) files	Performance	45	CalSAWS M&E	Production Deployment	22.08.17
22.07	CA-248929		CalSAWS generates M16-701 NOA in error	Client Correspondence	40	CalSAWS M&E	Production Deployment	22.08.25
22.07	CA-249046		Turn off E2Lite batch jobs for Modoc county	Batch/Interfaces	11	CalSAWS M&E	Production Deployment	22.08.18
22.07	CA-249069		Imperial County Warrant Issue Part II-DCR	Fiscal	88	CalSAWS M&E	Production Deployment	22.08.18
22.09	CA-235356		Placer County Contact Center	Contact Center	400	CalSAWS DD&I	No	22.10.25
22.09	CA-240152		Yolo County Contact Center	Contact Center	400	CalSAWS DD&I	No	22.10.25
22.09	CA-243479		Update 2022 Holiday Calendar for CalWIN wave 1 counties	Batch Operations	54	CalSAWS M&E	Production Deployment	
22.09	CA-245789		Update DPSSTATS Dashboard to Expand the GA/GR Program Codes	Reports	409	CalSAWS M&E	No	22.10.xx
22.09	CA-245792		Updates to Statistical Summary Analysis Dashboards to Expand the GA/GR Program Codes	Reports	618	CalSAWS M&E	No	22.10.xx
22.09	CA-247275		Remove AGGR table requirements for Shasta County Contact Center	Contact Center	280	CalSAWS M&O	Start Build	22.10.06
22.09	CA-247705		Opt Out Customers Opted into E-Notifications Without BenefitsCal Account	Client Correspondence	258	CalSAWS M&E	Start Build	x
22.09	CA-247965		Update GEN 201 to Populate BenefitsCal Portal	Client Correspondence	53	CalSAWS M&E	Start Build	22.09.08
22.09	CA-248280		Tech ForgeRock Team Allocation for August and September	Tech Forge Rock	2334	CalSAWS M&E	No	22.09.30

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.09	CA-248489		Design: ART Coverage Analysis - Defect Trend, All Usage Tiers	System Test	300	CalSAWS M&E	Start Build	22.11.16
22.11	CA-210234	CIV-104964	CFL 18/19-79 Update Electronic Theft replacement and reporting Phase II	Fiscal	181	CalSAWS M&E	Start Build	
22.11	CA-243012		CalFresh SSI COLA - 2023	Batch/Interface s	428	CalSAWS M&E	Start Build	22.11.28
22.11	CA-244150		Update CCSAS Outbound to send final update when discontinuance takes effect	Batch/Interface s	457	CalSAWS M&E	Start Build	
22.11	CA-244692		Set Claim Code on ARC FC EDBC's	Eligibility	228	CalSAWS M&E	Production Deployment	
22.11	CA-245146		Additional Updates for Homeless Assistance	Batch/Interface s	224	CalSAWS M&E	Start Build	
22.11	CA-248037		Create a BPCR and network connection to setup E2Lite for Placer county	Batch Operations	51	CalSAWS M&E	No	
22.11	CA-248039		Create a BPCR and network connection to setup E2Lite for Tulare county	Batch Operations	45	CalSAWS M&E	No	22.12.30
22.11	CA-248390		ODM Rule Changes for JAVA and Weblogic Upgrade	Tech Arch	3968	CalSAWS M&E	Production Deployment	23.01.xx
23.01	CA-239481		Add CalWIN counties into Interface batch property - wave 2	Batch/Interface s	366	CalSAWS M&E	No	23.01.XX
23.01	CA-247689		Journal Print Accessibility Updates	Online	28	CalSAWS M&E	No	
23.03	CA-58031		Update PB00C980 job to truncate data from CS_TEMP_UPDATE table along with existing CCSAS and MEDS tables	Batch/Interface s	73	CalSAWS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-216900		Add CF RE, CW RE, and CW/CF RE packets in threshold languages.	Client Correspondence	3820	Premise	Start Build	22.07.x3
22.06	CA-242671		Update the Database Connection for the Child Care Portal	Online	131	CalSAWS M&E	Start Build	22.08.XX
22.07	CA-237741		Migrate Child Care API from APIGEE to AWS API Gateway	Tech Arch	58	CalSAWS M&E	No	22.08.11
22.07	CA-245786		Report Updates to Expand the GA/GR Program Codes	Reports	200	CalSAWS M&E	Start Build	22.09.08
22.09	CA-206080		ACL 18-141 CF REVISED SUPPLEMENTAL FORM FOR EXCESS MEDICAL DEDUCTIONS (CF 31)	Client Correspondence	250	CalSAWS M&E	No	
22.09	CA-216033		Update SOC 452 (06/19)	Client Correspondence	50	CalSAWS 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-223587		Enhance functionality for forms generated during Run EDBC	Client Correspondence	319	CalSAWS M&E	Start Build	
22.09	CA-234149		Online Help: Update Forms Overview for CA-49396	Training	28	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-240291		Update CalSAWS application to latest jQuery library version	Tech Arch	220	CalSAWS M&E	Start Build	
22.09	CA-243640		Automated Action for incoming CalHEERS referrals	Online	253	CalSAWS M&E	Start Build	
22.11	CA-208510		Add Child Placement Type - Resource Family Home to the Batch Job Requirement	Batch/Interfaces	57	CalSAWS M&E	No	
22.11	CA-209184		Processing Eligibility Determinations for the 250% Working Disabled Program	CalHEERS	1387	CalSAWS M&E	No	
22.11	CA-218506		2018/2020/2022 Tuberculosis Income Standard Amount Update	CalHEERS	20	CalSAWS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.11	CA-232486		Create an Automated Process to Send CDSS the Stage One Child Care Home Provider	Batch/Interface s	356	CalSAWS M&E	No	
23.01	CA-231814		Add Detailed Workflow Indicator to Documents in RC	Imaging	100	CalSAWS M&O	No	

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 **09/15/2022.**

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 (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										
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Build Approved:	Greenlight for baseline release																	

CCB Meeting minutes for 9-1-2022

We received the following questions and answers:

From Orange

- Will the batch job automatically discontinue from the 250% Working Disabled program?
The batch job will identify the person to run Non-MAGI Medi-Cal rules. Since the person is no longer eligible to 250% WDP due to 26 weeks of unemployment, they will be discontinued from 250% WDP and most likely found eligible to ABD MN with SOC.
- Will the batch job evaluate for all other applicable Medical programs? *Yes. The batch will run the Non-MAGI Medi-Cal rules for the person.*

Reminder: This Batch process does not target MAGI Medi-Cal individuals nor sends a new EDR for a MAGI Medi-Cal redetermination. Medi-Cal EDBC rules will use the valid DER already in the case, if applicable.
- Will this tracking mechanism or batch job create any alerts for the Eligibility Worker notifying them of the possible loss of program for the customer? *No Alerts. If the batch Medi-Cal EDBC is accepted and saved, the system will create an auto-journal documenting the reason for the Batch EDBC run. "Working Disabled - End of 26 weeks of Unemployment"*

From Stanislaus

- CA-247994** ACL 22-60 - Mass Mailer for TEMP 2250 Informing Notice CW MAP Increase
Recommendation 2 states: The TEMP 2250 form should be mass mailed to **all CalWORKs AUs** to inform them of the change to the MAP.
Following are the trigger conditions for the Mass Mailer:

- i) The TEMP 2250 will be sent to primary applicants of **active CalWORKs/RCA** program.
- ii) The mass mailing will occur on 08/25/2022. TEMP 2250 will be sent to all **active CalWORKs/RCA** recipients.

ACL 22-60 only mentions CalWORKs AUs. RCA is not mentioned anywhere in the ACL. Is RCA supposed to be included? *Yes, RCA program is under the CalWORKs umbrella; their MAP amt will also be changing as they are cash aid recipients. We also need to inform this cash aid recipient population.* If so, has that been confirmed by the State? *There's no need to confirmed as ACL 22-39 states: REFUGEE CASH ASSISTANCE (RCA), ENTRANT CASH ASSISTANCE (ECA), AND TRAFFICKING AND CRIME VICTIMS ASSISTANCE PROGRAM (TCVAP) These implementation instructions for the MBSAC COLA and the IIK changes shall also apply to RCA, ECA, and TCVAP (cash assistance and CalWORKs) applicants and recipients effective July 1, 2022.*

- **CA-243012** CalFresh SSI COLA – 2023

Recommendation 2a - Update OPA record with Eligible Amount instead of Paid Amount. But only if the Eligible Amount is less than or equal to the corresponding Paid Amount.

What is the effective date of this change? Can that information be added to the SCR? *1/1/2023*

Updates:

- We revised/added estimate for [CA-248390](#) ODM Rule Changes for JAVA and Weblogic Upgrade to accommodate the impact and testing to Medical/CalHEERs subsystem in CalSAWS.

Approvals:

Region 1- Email Approval

Region 2- Email Approval

Region 3- Email Approval

Region 4- Verbal approval in meeting

Region 5- Verbal approval in meeting

Region 6- Verbal approval in meeting