

CalSAWS CCB Agenda

DATE	September 29, 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-204193		Update CAPI Denial NOAs per newest version of NA 691	Client Correspondence	1116	CalSAWS M&E	Start Build	
RWR	CA-228876		Add Common NOA Fragments for Threshold Generation CalFresh	Client Correspondence	2533	Premise	Production Deployment	
RWR	CA-246341		Add NOA M40-129D2 to CalSAWS	Client Correspondence	82	Premise	Start Build	
RWR	CA-246393		Add Form CW 371 to Template Repository	Client Correspondence	82	Premise	Start Build	
RWR	CA-248749		Accessibility - Child Care Portal	Online	220	CalSAWS M&E	Production Deployment	22.09.14
RWR	CA-249283		Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Online	400	Premise	No	22.09.x1
RWR	CA-249671		Update MC 007 and DHCS 7077 in English	Client Correspondence	175	CalSAWS M&E	Start Build	22.09.x1

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
21.03	CA-226984		Update FTP credentials for CHDP Interface	Batch Operations	10	LRS M&E	Production Deployment	21.04.22
21.07	CA-233369		Reschedule non daily batch jobs for cutover weekend	Batch Operations	100	LRS M&E	Production Deployment	21.09.24
21.11	CA-233602		2022 Batch Holiday Calendar	Batch Operations	100	CalSAWS M&E	Production Deployment	21.12.10
22.07	CA-247917		Build Activities, Fiscal, MDM, OCAT, Lobby and GAGR service for the UAT2 environment	Tech Ops	62	CalSAWS M&E	Production Deployment	22.08.30
22.07	CA-248832		Update Duplicate Medi-Cal EDBC Batch Job Schedule to run on batch 10-day	Batch Operations	35	CalSAWS M&E	Production Deployment	22.08.19
22.07	CA-249070		Imperial County Warrant Issue Part III -DCR Update Status to Paid	Fiscal	45	CalSAWS M&E	Production Deployment	22.08.30
22.07	CA-249563		Mark MC RE Packets populated with household address to print Error	Client Correspondence	22	CalSAWS M&E	Production Deployment	22.09.01
22.07	CA-249955		Increase processing rate of Case Purge to 30,000 cases	Tech Arch	10	CalSAWS DD&I	Production Deployment	22.09.08
22.09	CA-241253		BenefitsCal - CBO task	BenefitsCal	279	CalSAWS M&E	Start Build	22.09.29
22.09	CA-243646		Update POS (position) Records for Generic Workers to Support Wave 1 Counties Migrating from CalWIN	Online	103	CalSAWS M&E	No	22.10.14
22.09	CA-248581		Add NOA References for CalWIN Conversion NOAs	Client Correspondence	60	CalSAWS M&E	Production Deployment	22.10.14
22.09	CA-249557		Update MC RE packets to populate Primary Applicant's Address on 'Household Members' section	Client Correspondence	120	CalSAWS M&E	Production Deployment	22.09.29
22.09	CA-249822		San Diego County - Conduct Rush Warrant Testing	Client Correspondence	42	CalSAWS M&E	Production Deployment	22.09.xx
22.11	CA-225079		ACL 22-27 Electronic Benefit Transfer (EBT) Scam Benefit Code	Fiscal	183	CalSAWS M&E	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.11	CA-241852	N/A	Support SCR to provide responses to Consortia queries	CalHEERS	1360	CalSAWS M&E	Production Deployment	
22.11	CA-246101		Update the e-Applications Job Aid for CA-236772	Training	25	CalSAWS M&E	Start Build	
22.11	CA-246166		Validate Masked Environment AWS Account Creation	Tech Ops	1907	CalSAWS M&O	Start Build	22.12.xx
22.11	CA-247484		Enhance CalSAWS authentication framework to support accepted redirect urls	Tech Arch	92	CalSAWS DD&I	Start Build	
22.11	CA-247821		Performance - Enhance Forms Bundling architecture to reduce forms size.	Tech Arch	270	CalSAWS M&E	Start Build	
22.11	CA-247891		Update JA eApplications and Create New Job Aid - SSP Customer Privacy	Training	30	CalSAWS M&E	Start Build	
22.11	CA-248379		Create a BPCR and network connection to setup E2Lite for Contra Costa County	Batch Operations	45	CalSAWS M&E	No	22.12.30
22.11	CA-249656		Enhance Child Care API to enable content security headers	Tech Arch	130	CalSAWS M&E	Start Build	
23.01	CA-201813	CIV-100040	Display Important County Dates Phase I	Batch/Interfaces	1755	CalSAWS M&E	No	
23.01	CA-203671		ACWDL 18-17 and 17-25: Add MC 604 MDV Doctor's Verification to Template Repository	Client Correspondence	282	CalSAWS M&E	No	
23.01	CA-227571		GR Hearing Notices	Client Correspondence	384	CalSAWS M&E	No	
23.01	CA-229852	CIV-101422	Update Establishment logic for CalFresh TOP Intercepts during reapplication	Fiscal	104	CalSAWS M&E	No	
23.01	CA-236332	CA-239609, CA-239721 CA-209721	CALFRESH BENEFIT REPLACEMENT DUE TO ELECTRONIC THEFT	Fiscal	474	CalSAWS M&E	Production Deployment	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
23.01	CA-245246		Santa Clara County - Add Auditor Signature and update Rush Warrant Print Template	Client Correspondence	70	CalSAWS M&E	Start Build	
23.01	CA-245249		Contra Costa County - Update Rush Warrant Print Template	Client Correspondence	70	CalSAWS M&E	Start Build	
23.01	CA-245276		Test Office IDs for Non-Centralized Counties in Wave 2	Client Correspondence	110	CalSAWS DD&I	No	
23.01	CA-245393		Updates to MC 355 Page	Online	121	CalSAWS M&E	No	
23.02	CA-248380		Create a BPCR and network connection to setup E2Lite for Ventura County	Batch Operations	45	CalSAWS M&E	No	23.03.03
23.03	CA-220778		MEDS: Include GA/GR program for MEDS Redetermination (AP18)	Batch/Interfaces	332	CalSAWS M&E	No	
23.03	CA-244887		Refactoring batch EDBC sweeps to not process same case daily multiple times	Batch/Interfaces	282	CalSAWS M&E	No	
23.03	CA-248040		Create a BPCR and network connection to setup E2Lite for Solano county	Batch Operations	45	CalSAWS M&E	No	23.05.05
23.05	CA-243663		Add Clothing Allowance NOA for Kin-GAP	Client Correspondence	335	CalSAWS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-212089		Implement Threshold languages for CCP 7 & CCP 8 (10/19) version	Client Correspondence	352	Premise	Start Build	22.09.x3
RWR	CA-245967		Add Threshold Languages to SAWS II PLUS	Client Correspondence	330	Premise	Start Build	22.09.x1
RWR	CA-247124		Accessibility - Updates Pages in CalSAWS Application (Tier 1 & Tier 2)	Online	918	CalSAWS M&E	No	22.09.14
RWR	CA-247129		Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Online	997	CalSAWS M&E	No	22.09.14

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.06	CA-226207		DDID 2219, 2268, 2716, 2717, 2718, 2728, 2258 FDS CSC: CalSAWS Outbound IVR	Contact Center	400	CalSAWS DD&I	No	22.10.XX
22.06	CA-231234		DDID 2718 FDS CSC: Task for Cancelling an Appointment in Outbound IVR	Contact Center	255	CalSAWS DD&I	No	22.10.XX
22.06	CA-237512		QLIKSENSE Automation	Analytics	740	CalSAWS M&E	No	22.08.XX
22.07	CA-226672		DDID 2687, 2688, 2689, 2690, 2691, 2692, 2693, 2694, 2695, 2696, 2702, 2222, 2169, 2291, 2284 FDS CSC: Administration Page for Contact Center	Contact Center	3643	CalSAWS DD&I	No	22.10.XX
22.07	CA-226837		DDID 2699, 2210, 2705, 2706, 2707, 2708, 2709, 2710, 2711, 2712, 2713, 2714, 2715, 2719, 2720, 2721 FDS CSC: Inbound IVR	Contact Center	840	CalSAWS DD&I	No	22.09.XX
22.07	CA-226843		DDID 2701, 2706 FDS CSC: Voice Authentication: All Languages	Contact Center	600	CalSAWS DD&I	No	22.09.XX
22.07	CA-229573		DDID 2284 FDS CSC: Scheduled Callback	Contact Center	1600	CalSAWS DD&I	No	22.09.XX
22.07	CA-238993		ACIN I-72-21 SB 1232 Mass Informing Notice	Client Correspondence	278	CalSAWS M&E	Start Build	22.11.XX
22.09	CA-48513	CA-220233	Update EDBC Logic to Auto-Test for 4M when Youth 18 years or Older Exits Foster Care	CalHEERS	2044	CalSAWS M&E	Start Build	
22.09	CA-206080		ACL 18-141 CF REVISED SUPPLEMENTAL FORM FOR EXCESS MEDICAL DEDUCTIONS (CF 31)	Client Correspondence	530	CalSAWS M&E	No	
22.09	CA-215574	CA-215576	DDID 1969: CalWIN UAT Support SCR	System Test	9240	CalSAWS DD&I	No	22.09.08
22.09	CA-216033		Update SOC 452 (06/19)	Client Correspondence	67	CalSAWS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.09	CA-220120		Update CF EDBC Allotment Logic for Households that received Disaster Supplements or Emergency Allotments the Same Benefit Month	Eligibility	1576	CalSAWS M&E	Start Build	
22.09	CA-221913		FCED: CalWIN UAT Support SCR	Eligibility	605	Premise	No	22.09.08
22.09	CA-229461	CA-233690	Customer Non-Benefit Issuance Category (Phase II)	Fiscal	1131	CalSAWS M&E	No	
22.09	CA-236516		FDS Task Management: CalWIN UAT Support SCR	Special Project	800	CalSAWS DD&I	No	22.09.08
22.09	CA-239421		Performance: Convert current Batch ABAWD process to continuous processing	Batch/Interfaces	1269	Premise	Start Build	
22.09	CA-242350		Update Tuolumne County West America Bank Positive Pay file layout	Fiscal	161	CalSAWS M&E	Start Build	
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
22.11	CA-205633		ACL 18-75 Phase IV-Long Term Funding for Emergency Caregivers with Placements Prior to RFA Approval	Eligibility	1001	CalSAWS M&E	No	
22.11	CA-235894		Remove 'LTC MC RE Packet Recipient' Field from Online Pages	Online	124	CalSAWS M&E	No	
22.11	CA-242760		Enhance MAGI Request Delivery and Error Logging	CalHEERS	274	CalSAWS M&E	No	
22.11	CA-246284		Update Application Source to be a Required Field	Online	316	CalSAWS M&E	Start Build	

2. Informational Only: CalSAWS Conversion SCRs

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<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 **10/13/2022**.

3. Meeting Minutes

- **There was one question in the CCB Packet from Riverside County. The question from Riverside County is showing in the following section:**
 - CA-236332 CalFresh Benefit Replacement due to Electronic Theft was sufficiently answered
 - CCB Packet received RMs Approval via email
- **SCRB & CCB Holiday Scheduled Updates:**
 - The CCB on 11/24/22 will move back to Wednesday 11/23/22
 - The SCRБ on 12/13/22 will remain as is and will have the CCB on 1/5/2023
 - The CCB on 12/22/22 will be Skipped
 - The SCRБ on 12/27/22 will be Skipped
 - The CCB on 1/5/23 will remain as is

CalSAWS CCB Questions and Answers for 09/29/2022

SCR Number	County / Region	Question	Answer	Team
CA-236332	Riverside County/Region 5	<p>Regarding SCR 236332 and the ability to replace stolen EBT funds within the CALSAWS system, I have two questions as this issue in a large scale state issue on EBT theft using pinhole cameras.</p> <p>1)Once the change is made where will SIU's be able to query this information and how often? It would be ideal if SIU's are informed via an automatic function daily in an effort find the camera as soon as possible to prevent further fraud. Even waiting for a weekly update will result in many more thousands of dollars lost to fraud.</p> <p>2)Per #6 on the details page I see that it will only be slated for impact on Riverside and LA Counties. I'm wondering why this is not being rolled out for all counties?</p>	<p>When these CalFresh issuances are replaced, a journal entry will be automatically generated for the specific case and issuance. Also, when replacing an issuance, if an authorization is required (1st or 2nd level, via the County Authorizations page), a task will be generated by the system for supervisors to approve / disapprove the replacement issuance.</p> <p>Only Riverside and Los Angeles has request new fund codes for this SCR.</p>	Jimmy Tu/Fiscal Design