

CalSAWS CCB Agenda

DATE	October 13, 2022
TIME	1:30 PM
LOCATION	Microsoft Teams
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-241912		Add Missing Threshold Languages to Template Repository - DHCS 0001	Client Correspondence	465	Premise	Start Build	
RWR	CA-243207		Remove Obsolete Forms From CalSAWS - CW 2199 & TEMP WI 10072A	Client Correspondence	62	Premise	Start Build	22.09.x3
RWR	CA-245147		Add Newest State versions of EBT 2259A, WI 10072A, and WI 10072B	Client Correspondence	820	CalSAWS M&E	No	
RWR	CA-248416		Update AAP3 Form to New Revision	Client Correspondence	78	CalSAWS M&E	No	
RWR	CA-250477		Accessability - Updates Pages in CalSAWS (Tier 2)	Online	1100	CalSAWS M&E	No	22.09.x4
22.07	CA-249674		Training: Load updated Job Aids to the LMS	Training	35	CalSAWS M&E	Start Build	22.09.23
22.07	CA-250211		Increase processing rate of Case Purge to 60,000 cases	Tech Arch	10	CalSAWS DD&I	Production Deployment	22.09.15
22.09	CA-233690	CA 229461	Update Reports for Customer Non-Benefit Issuance Category	Reports	504	CalSAWS M&E	Production Deployment	22.10.20

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.09	CA-234545	CSPM-49955	BenefitsCal - New API for e-Notification Verification	BenefitsCal	841	CalSAWS M&E	Production Deployment	22.11.03
22.09	CA-245005		CalSAWS CA-242569 Call Flow Changes for Yuba County in the IVR System	Contact Center	120	CalSAWS M&O	Start Build	22.10.14
22.09	CA-247436	CH-186107	Schedule batch job to convert Unsolicited CalWIN DERs into CalSAWS - WAVE 1	CalHEERS	10	Premise	No	22.11.02
22.09	CA-248649	CH-198728	Update MAGI Change NOAs for '§0 Premium' aid codes	Client Correspondence	417	Premise	Start Build	22.10.XX
22.09	CA-248712	CH-186107	Populate VLP POC (CT 580) for CalWIN counties	CalHEERS	51	Premise	Production Deployment	22.10.04
22.09	CA-249699		CalWIN Wave 1 - Create new Activity records for CalWIN historical data	Online	88	CalSAWS M&E	Start Build	22.10.30
22.09	CA-249999		Issue September 2022 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	210	CalSAWS M&E	Production Deployment	22.10.15
22.09	CA-250278		Update IVR Phone Numbers for CalWIN Counties to CalSAWS	Client Correspondence	44	CalSAWS M&E	No	22.10.xx
22.09	CA-250365		Update Nevada County e-mail domain	Online	45	CalSAWS M&E	Production Deployment	22.09.28
22.11	CA-248363		Update CalSAWS to display CFET and IHSS/CMIPS II program for CalWIN counties	Online	57	CalSAWS M&E	No	22.12.22
22.11	CA-250181		Update Classification Titles to Staff Detail page for CalWIN Counties	Online	22	CalSAWS M&E	Start Build	
22.11	CA-250458		Automated Regression Test - Execution and Maintenance - 22.11 Release Cycle	Automated Test	960	CalSAWS M&E	Start Build	23.01.18
23.01	CA-247464		Split analytics reports batch jobs into individual jobs	Reports	480	CalSAWS M&O	No	
23.01	CA-249759		Add Budget to CF 377.1 NOAs	Client Correspondence	133	CalSAWS M&E	No	
23.01	CA-250459		Automated Regression Test - Execution and Maintenance - 23.01 Release Cycle	Automated Test	960	CalSAWS M&E	No	23.03.15
23.03	CA-207130		DDID 2212 - Updates to send Email Reminder for Customer Appointments	Batch/Interfaces	206	CalSAWS DD&I	No	

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23.03	CA-220693		Enhancements to Child Care Administrator Portal	Online	517	CalSAWS M&E	No	
23.05	CA-236542		Add the NA 213 in Spanish for the CW Denial NOA Over Income	Client Correspondence	118	CalSAWS M&E	No	
23.05	CA-248167		Add ICT Form Mappings	Client Correspondence	134	CalSAWS M&E	No	
23.06	CA-248041		Create a BPCR and network connection to setup E2Lite for Sonoma county	Batch Operations	45	CalSAWS M&E	No	23.07.07
23.07	CA-248042		Create a BPCR and network connection to setup E2Lite for Sacramento county	Batch Operations	45	CalSAWS M&E	No	23.09.08
23.07	CA-248043		Create a BPCR and network connection to setup E2Lite for San Francisco county	Batch Operations	45	CalSAWS M&E	No	23.09.08
23.07	CA-248044		Create a BPCR and network connection to setup E2Lite for San Luis Obispo county	Batch Operations	45	CalSAWS M&E	No	23.09.08
23.09	CA-209492		Refactor: Medi-Cal NOA Regulations and Form Names	Client Correspondence	3111	Premise	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-205408		Upload Current Version of SOC 814 under Client Correspondence-Templates-CAPI	Client Correspondence	368	CalSAWS M&E	Start Build	22.09.xx
RWR	CA-237075		EBT 2260 (8/21) in Threshold Languages	Client Correspondence	310	Premise	Start Build	22.09.28
RWR	CA-246998		Update English, Spanish and Add CW 10 in Threshold Languages	Client Correspondence	161	Premise	Start Build	22.09.28
22.03	CA-244205		LA County Purchase - Create New RPA Process	Online		County Purchase	Production Deployment	22.04.27
22.06	CA-244203		LA County Purchase - Update RPA For BIC Replacement through IVR	Online		County Purchase	Start Build	22.10.01
22.06	CA-244204		LA County Purchase - Update RPA For Exception Automation	Online		County Purchase	Start Build	22.10.01
22.06	CA-245923		LA County Purchase - BenefitsCal EBT/BIC Replacement	Online		County Purchase	Start Build	22.10.01

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.07	CA-215585	CA-215584	DDID 1979: CalWIN County Interface Exchange Testing Support SCR Wave 1	System Test	480	CalSAWS DD&I	No	22.09.28
22.07	CA-216900		Add CF RE, CW RE, and CW/CF RE packets in threshold languages.	Client Correspondence	4689	Premise	Start Build	22.09.14
22.07	CA-243555		Activate Converted Case Review Dashboard for Migrating Counties	Reports	101	CalSAWS M&E	No	22.10.20
22.07	CA-243606		Bulk Data Extraction from S3 Data Lake to Counties	Analytics	480	CalSAWS M&E	No	22.10.XX
22.07	CA-245594		Add General Assistance Program Code Converted from CalWIN to Generate reports	Reports	280	CalSAWS M&E	Start Build	22.10.26
22.07	CA-245787		Update Supportive Services Issuances Report to Expand Logic for All GA/GR Solutions	Reports	133	CalSAWS M&E	Start Build	22.10.20
22.07	CA-249105		Training: Update Task Management WBTs for 21.11-22.07 App Dev Changes	Training	280	CalSAWS DD&I	Start Build	22.09.30
22.09	CA-217158		Upgrade JAVA and Weblogic for CalSAWS Application	Tech Arch	1810	CalSAWS M&O	Start Build	22.11.XX
22.09	CA-240916		GA/GR Automated Solution - Imaging Updates	Eligibility	431	CalSAWS M&E	Start Build	
22.09	CA-249048		Update FC/KG/AAP Level of Care Specialized Rates for 2022-2023	Eligibility	785	CalSAWS M&E	Production Deployment	22.10.08
22.11	CA-205913		ACL 18-75 Add 5L Aid Code for FC Emergency Assistance EC Ineligible Cases	Eligibility	1345	CalSAWS M&E	No	
22.11	CA-213759		Update Child Support Interface to send correct Begin Date	Batch/Interfaces	619	CalSAWS M&E	No	
22.11	CA-227245		ACL 21-93 CF 377.1A Notice of Denial Updates	Client Correspondence	1194	Premise	Start Build	
22.11	CA-243236		Update Forms To Be Posted to BenefitsCal List in CalSAWS	Client Correspondence	166	CalSAWS M&E	No	
22.11	CA-243470		CCB 22-04-Child Care Immediate and Continuous Eligibility Age Requirements	Online	140	CalSAWS M&E	No	
22.11	CA-244150		Update CCSAS Outbound to send final update when discontinuance takes effect	Batch/Interfaces	457	CalSAWS M&E	Start Build	
22.11	CA-245146		Additional Updates for Homeless Assistance	Batch/Interfaces	224	CalSAWS M&E	Start Build	

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22.11	CA-247889		ACL 22-66 Resource Limit Increase	Eligibility	195	CalSAWS M&E	Production Deployment	
23.01	CA-246965		Opt-In El Dorado and Humboldt to CF Denial Batch EDBC PB00E472	Batch/Interfaces	100	CalSAWS M&E	No	

2. Informational Only: CalSAWS Conversion SCRs

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None								

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None								

The next CCB Meeting is scheduled for **10/13/2022**.

3. Meeting Minutes

- **There was one question in the CCB Packet from San Bernardino County. The question from Riverside County is showing in the following section:**
 - CA-243470 – CCB 22-04-Child Care Immediate and Continuous Eligibility Age Requirements was sufficiently answered
 - CCB Packet received RMs Approval via email

CalSAWS CCB Questions and Answers for 10/13/2022

SCR Number	County / Region	Question	Answer	Team
CA-243470	San Bernardino/Region 5	<p>A) Will it still have safeguards to prevent creating a certificate for a child that already turned 13 (unless they have special needs)? Yes, there is no change to this functionality as part of this SCR or the content revision.</p> <p>B) Is there a cap to the age, like 13 years 11 months?</p>	<p>Yes, there is no change to this functionality as part of this SCR or the content revision.</p> <p>? Is this in regard to the ability to continue issuing payment/service for child care after the child turns 13 during the child care certificate period? If so, we are not capping the age of the child. However, we are limiting the Child Care Certificate period to only be 12 months at a time (this is the new validation that is being added as part of this SCR), so this should capture the above scenario so that the maximum age that the child can receive service before turning 14 y.o or less (since the child care certificate will be expiring prior to the child turn 14 years old).</p>	Erika/Online Designer Team