

CalSAWS CCB Agenda

DATE	November 10, 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-245750		Implement Secrets Manager for storage of administrative credentials	DBA	120	CalSAWS M&O	No	
RWR	CA-246322		Add M16-215 to CalSAWS	Client Correspondence	150	Premise	Start Build	22.11.x1
RWR	CA-246323		Add M16-705 to CalSAWS	Client Correspondence	150	Premise	Start Build	22.11.x1
RWR	CA-246337		Add M40-125B SAR to CalSAWS	Client Correspondence	132	Premise	Start Build	
RWR	CA-246340		Add M40-129C1 to CalSAWS	Client Correspondence	82	Premise	Start Build	
RWR	CA-246365		Add M44-340 to CalSAWS	Client Correspondence	340	Premise	Start Build	
RWR	CA-246387		Add M82-510 to the Template Repository in CalSAWS	Client Correspondence	150	Premise	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-246392		Add SNB 3 to CalSAWS	Client Correspondence	330	Premise	Start Build	
RWR	CA-247396		Add M42-101B(11/14) to the Template Repository and add Threshold Languages	Client Correspondence	144	Premise	Start Build	
RWR	CA-249663		Add M40-181F (7/22) to the Template Repository	Client Correspondence	827	CalSAWS M&E	Production Deployment	22.10.18
TBD	CA-242529		CalWIN to/from CalSAWS ICT Records in Progress - Case List (Wave 2)	Online	45	CalSAWS M&E	No	
22.09	CA-240239		Quarterly release testing for EBT vendor FIS - October 2022	Fiscal	30	CalSAWS M&E	Production Deployment	22.10.23
22.09	CA-243795		Implement CalSAWS Case Data Removal Functionality Sprint 12	Tech Arch	864	CalSAWS M&E	Production Deployment	22.10.14
22.09	CA-245105	CA-239991	Support SCR to Test Warrant for Siskiyou County	Client Correspondence	59	CalSAWS M&E	No	22.11.18
22.09	CA-245149		GA GR Training Documentation	Eligibility	775	CalSAWS M&E	No	22.10.21
22.09	CA-250771		CA-237075: Turn off EBT2260 Arabic, Korean language	Client Correspondence	52	CalSAWS M&E	Start Build	22.10.31
22.09	CA-250920		Update FTP Password for Interfaces - (QCIS, IEVS, CDSS, and CalOAR) OCT 2022	Batch Operations	10	LRS M&O	Production Deployment	22.10.17
22.09	CA-251490		Generate SAR 7s Using Event Streaming	Client Correspondence	25	CalSAWS M&E	Production Deployment	22.10.20
22.09	CA-251527		Scheduling a batch job that will send updated Terms & Conditions Text for Converted CalWIN Cases (Wave 1)	Batch/Interface s	14	CalSAWS M&E	Production Deployment	22.10.31
22.11	CA-237034		Enhance Kafka Consumer architecture to run Consumers continuously	Tech Arch	400	CalSAWS M&O	Start Build	22.11.xx
22.11	CA-246482		Placer's CalSAWS EDR Access Request	Tech Ops	40	CalSAWS M&E	Start Build	x

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.11	CA-249322		Update PHE Protections to Prevent Moving to Restricted Medi-Cal	CalHEERS	226	Premise	Production Deployment	22.12.03
22.11	CA-250998		Display user session timeout warning message after 15 minutes	Tech Arch	71	CalSAWS M&E	Start Build	22.12.03
22.11	CA-251101		Child Care Portal - Display user session timeout warning message after 15 minutes	Online	82	CalSAWS M&E	Start Build	22.12.03
22.11	CA-251627		Wave 1 Counties Production APEX Request	Tech Ops	35	CalSAWS M&E	Start Build	22.11.xx
23.01	CA-204087		Generation of Medi-Cal Renewal Packets and Reminder Notice to Additional Correspondents	Client Correspondence	1934	Premise	Start Build	
23.01	CA-218302		Update the Claiming Reports for CalWORKs to remove HSP payments claimed under CalWORKs	Reports	298	CalSAWS M&E	Start Build	
23.01	CA-239576	CSPM-264, CSPM-278, CSPM-279, CSPM-280, CSPM-281, CSPM-287, CSPM-290, CSPM-294	Self-Service Portal - Support Requests	BenefitsCal	1117	CalSAWS M&E	Start Build	23.01.XX
23.01	CA-239788		Post CalWIN Wave 1 Cutover Support for State Reports	Reports	375	CalSAWS DD&I	Start Build	
23.01	CA-241530		Update the End Date of WTW 90-Day Timeline Records that have a Begin Date after the End Date	Online	23	CalSAWS M&E	No	
23.01	CA-242527		CalWIN to/from CalSAWS ICT Records in Progress - DCR (Wave 2)	Online	70	CalSAWS M&E	Start Build	23.02.26
23.01	CA-245128		Family Stabilization Detail: Add Validation for Denied outcome for CW Time Limit	Online	57	CalSAWS M&E	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
23.01	CA-245553		CalWIN Wave 2 Counties to/from CalSAWS ICT Records in Progress-Follow Up Case Lists	Online	46	CalSAWS M&E	Start Build	23.02.xx
23.01	CA-249617		Make Task Type Name Field Editable	Online	233	CalSAWS M&E	Start Build	
23.01	CA-250987		Update San Mateo CRFI 21-036 Stale Date batch option to 180 days	Fiscal	88	CalSAWS M&E	No	
23.01	CA-251615		Contra Costa- Direct Deposit Reader Interface	Fiscal	5	CalSAWS M&E	Production Deployment	
23.02	CA-249796		CalWIN Wave 2 create new activities record for CalWIN historical data.	Online	88	CalSAWS M&E	Start Build	23.02.26
23.02	CA-249930		Contra Costa CalSAWS UAT/PROD EDR Access Request	Tech Ops	60	CalSAWS M&E	Start Build	
23.02	CA-249931		Santa Clara CalSAWS UAT/PROD EDR Access Request	Tech Ops	60	CalSAWS M&E	Start Build	
23.02	CA-250059		Tulare County CalSAWS UAT/PROD EDR Access Request	Tech Ops	60	CalSAWS M&E	Start Build	
23.03	CA-49834		MEDS: Change values for Authorized Representative Initial (DE 1713) and E-mail Address (DE 1748) from lowercase to uppercase	Batch/Interface s	210	CalSAWS M&E	No	
23.03	CA-217843		MEDS AP19 - Case Filtering for duplicate cases	Batch/Interface s	213	CalSAWS M&E	No	
23.03	CA-239482		Add CalWIN counties into Interface batch property - wave 3	Batch/Interface s	263	CalSAWS M&E	No	
23.03	CA-250056		Ventura CalSAWS UAT/PROD EDR Access Request	Tech Ops	20	CalSAWS M&E	No	
23.03	CA-250153		Santa Barbara CalSAWS EDR Access Request	Tech Ops	20	CalSAWS M&E	No	
23.03	CA-250221		Orange County CalSAWS EDR Access Request	Tech Ops	40	CalSAWS M&E	No	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
23.09	CA-251375		Training: Deliver looping SQL from Online to DBA team for bulk load login requests to Training Environments	Training	125	CalSAWS M&E	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-228877		Add Threshold Languages to existing CalWORKs NOAs	Client Correspondence	1042	Premise	Start Build	22.09.x4
TBD	CA-232486		Create an Automated Process to Send CDSS the Stage One Child Care Home Provider	Batch/Interface s	356	CalSAWS M&E	No	
21.11	CA-236092		Add Contact Center OAuth Clients	Tech Forge Rock	40	CalSAWS DD&I	No	21.12.17
22.06	CA-242537		Create Paid Warrant interface batch for Mariposa County	Fiscal	53	CalSAWS M&E	Start Build	
22.07	CA-231930		Splunk Cloud ingestion of County site servers and network equipment logs	Tech Ops	630	CalSAWS M&E	No	22.10.XX
22.07	CA-246266		Rebuild Production DB and Standbys to prepare for CalWIN migration	DBA	615	CalSAWS M&O	Start Build	22.12.15
22.07	CA-247041		Upgrade SonarQube to 8.9.9 LTS	Tech Ops	80	CalSAWS M&O	No	22.10.20
22.07	CA-247697		Convert ForgeRock EBS Volume and Apply TeamOwner Tag	Tech Forge Rock	9	CalSAWS M&O	No	22.08.19
22.07	CA-247955		Request for ForgeRock Production Load for Wave 2 CalWIN Counties Prior to the Start of CalSAWS Training	Tech Forge Rock	21	CalSAWS DD&I	No	22.09.12
22.09	CA-205408		Upload Current Version of SOC 814 under Client Correspondence-Templates-CAPI	Client Correspondence	460	CalSAWS M&E	Start Build	22.10.31
22.09	CA-241299		Update the Existing Languages and Add Missing Translations for AR 3	Client Correspondence	143	Premise	Start Build	22.10.31

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.09	CA-242020		Update LA County IVR Forms for AWS Connect	Client Correspondence	209	CalSAWS M&E	Start Build	22.11.16
22.11	CA-47608		MEDS: Update MEDS alert description	Batch/Interfaces	240	CalSAWS M&E	No	
22.11	CA-205913		ACL 18-75 Add 5L Aid Code for FC Emergency Assistance EC Ineligible Cases	Eligibility	2044	CalSAWS M&E	No	
22.11	CA-207521		Update the Appraisal Appointment No Show Batch to set the Status Reason Code to 'Exempt'	Batch/Interfaces	295	CalSAWS M&E	Production Deployment	
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-227245		ACL 21-93 CF 377.1A Notice of Denial Updates	Client Correspondence	1267	Premise	Start Build	
22.11	CA-237256		Allow WTW program to be deregistered, even when there's pending payment request	Online	186	CalSAWS M&E	No	
22.11	CA-246472		LMRS endpoint changes needed for Los Angeles	Batch/Interfaces	663	CalSAWS M&E	No	
22.11	CA-247248		Document Routing Rules - Multi Program Select and Same Worker for Multiple Program Processing	Online	640	CalSAWS M&E	Start Build	
22.11	CA-248037		Create a BPCR and network connection to setup E2Lite for Placer county	Batch Operations	81	CalSAWS M&E	No	22.12.09
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
23.01	CA-201813	CIV-100040	Display Important County Dates Phase I	Batch/Interfaces	1922	CalSAWS M&E	No	
23.01	CA-227571		GR Hearing Notices	Client Correspondence	384	CalSAWS M&E	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
23.01	CA-228876		Add Common NOA Fragments for Threshold Generation CalFresh	Client Correspondence	2533	Premise	Production Deployment	
23.01	CA-236332	CA-239609, CA-239721 CA-209721	CALFRESH BENEFIT REPLACEMENT DUE TO ELECTRONIC THEFT	Fiscal	474	CalSAWS M&E	Production Deployment	
23.01	CA-240478		ACL 14-49 - Do Not Remove Restaurant Meals Indicator When CF is Closed for Non-Financial Reason	Eligibility	228	CalSAWS M&E	No	
23.01	CA-245084		Time Extension of RCA/TCVAP Programs	Eligibility	813	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	
23.03	CA-220778		MEDS: Include GA/GR program for MEDS Redetermination (AP18)	Batch/Interface s	332	CalSAWS M&E	No	
23.03	CA-244887		Refactoring batch EDBC sweeps to not process same case daily multiple times	Batch/Interface s	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
23.06	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

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
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

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 **11/23/2022.**

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										
<table><tr><th>Freeze Dates</th><td></td></tr><tr><td>SCR Freeze:</td><td>Deadline for all SCR code to be delivered for baseline release</td></tr><tr><td>Defect Freeze:</td><td>Deadline for all Defects to be delivered for baseline release</td></tr><tr><td>Hard Defect Freeze:</td><td>Deadline for all Defects (tied to baseline release) to be delivered for baseline release</td></tr><tr><td>Build Approved:</td><td>Greenlight for baseline release</td></tr></table>									Freeze Dates		SCR Freeze:	Deadline for all SCR code to be delivered for baseline release	Defect Freeze:	Deadline for all Defects to be delivered for baseline release	Hard Defect Freeze:	Deadline for all Defects (tied to baseline release) to be delivered for baseline release	Build Approved:	Greenlight for baseline release
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Hard Defect Freeze:	Deadline for all Defects (tied to baseline release) to be delivered for baseline release																	
Build Approved:	Greenlight for baseline release																	



[CA-245750] Implement Secrets Manager for storage of administrative credentials

Team Responsible:	DBA	Assignee:	Sauvik Basu	SPG Status:	N/A
Fix Version/s:	[RWR]	Designer Contact:	Amer Safdar	Change Type (SCR):	Operational Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	120
Reporter:	Sauvik Basu	Regulation Reference:		Created:	05/19/2022 05:55 PM
Status:	Pending Approval	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Laura Chavez	Training Impacted:		Funding Source:	CalSAWS M&O
Consortium Contact:		Committee:	[Tech]	Funding Source ID:	
Project Phase (SCR):	Documentation	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					
Non-Committee Review:	Approved by Grady Howe on 9/20/2022.				
Expedite Approval:					
Current Design:	Administrative credentials for each database is stored in password protected spreadsheet accessible only by DBAs. This includes the SYS, SYSTEM, DBSNMP, OEM, BUILD, EDR, APEX, Adhoc Reporting, RDS administrative database credentials.				
Request:	Administrative credentials for each database needs to be stored in AWS Secrets Manager for enhanced security.				
Recommendation:	Administrative credentials for each database needs to be stored in AWS Secrets Manager for enhanced security. This includes the SYS, SYSTEM, DBSNMP, OEM, BUILD, EDR, APEX, Adhoc Reporting, RDS administrative database credentials.				
Outreach Description:					
Alternative Procedure Description:	None.				
Operational Impact:					
Estimate:	120				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	40	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	80
System Test Support :	0	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	0	Translation :	0
		Training :	0		



[CA-246322] Add M16-215 to CalSAWS

Team Responsible:	Client Correspondence	Assignee:	Vamsi Davuluri	SPG Status:	Approved
Fix Version/s:	[RWR]	Designer Contact:	Vamsi Davuluri	Change Type (SCR):	New Policy
Minor Version:	22.11.x1	Expedite Changes:	Start Build	Estimate:	150
Reporter:	Connie Buzbee	Regulation Reference:	MPP 16-215	Created:	06/07/2022 09:24 AM
Status:	In Development	Impact Analysis:	[Forms/NOA Translations]	Outreach Required:	No
Policy/Design Consortium Contact:	Caroline Bui	Training Impacted:	[Job Aid]	Funding Source:	Premise
Project Phase (SCR):	Production	Committee:	[Correspondence]	Funding Source ID:	Correspondence Phase II
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					
Non-Committee Review:	Reviewed and approved by Caroline Bui 9/22/2022				
Expedite Approval:	By Karen Rapponotti on 09/26/2022				
Current Design:	Currently M16-215 (08/08) EBT Availability is not available in CalSAWS.				
Request:	Add M16-215 (08/08) EBT Availability to CalSAWS in English and available threshold languages. Languages include: English, Chinese, Russian, Spanish and Vietnamese.				
Recommendation:	Add M16-215 (08/08) EBT Availability to CalSAWS in English and following threshold languages: Chinese, Russian, Spanish, and Vietnamese.				
Outreach Description:					
Alternative Procedure Description:	N/A				
Operational Impact:					
Estimate:	150				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	10	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	84	DBA :	0	Design :	21
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	10	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	25	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0



[CA-246323] Add M16-705 to CalSAWS

Team Responsible:	Client Correspondence	Assignee:	Surendar Murugesan	SPG Status:	Approved
Fix Version/s:	[RWR]	Designer Contact:	Vamsi Davuluri	Change Type (SCR):	New Policy
Minor Version:	22.11.x1	Expedite Changes:	Start Build	Estimate:	150
Reporter:	Connie Buzbee	Regulation Reference:	MPP 16-705.42	Created:	06/07/2022 09:33 AM
Status:	In Assembly Test	Impact Analysis:	[Forms/NOA Translations]	Outreach Required:	No
Policy/Design Consortium Contact:	Caroline Bui	Training Impacted:	[Job Aid]	Funding Source:	Premise
Project Phase (SCR):	Production	Committee:	[Correspondence]	Funding Source ID:	Correspondence Phase II
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					
Non-Committee Review:	Reviewed and approved by Caroline Bui 9/22/2022				
Expedite Approval:	By Karen Rapponotti on 09/26/2022				
Current Design:	Currently M16-705 (08/08) EBT Adjustment Denial is not available in CalSAWS.				
Request:	Add M16-705 (08/08) EBT Adjustment Denial to CalSAWS in English and available threshold languages. Languages include: Chinese, Russian, Spanish and Vietnamese.				
Recommendation:	Add M16-705 (08/08) EBT Adjustment Denial to CalSAWS in English and following threshold languages: Chinese, Russian, Spanish, and Vietnamese.				
Outreach Description:					
Alternative Procedure Description:	N/A				
Operational Impact:					
Estimate:	150				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	10	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	84	DBA :	0	Design :	21
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	10	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	25	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0



[CA-246337] Add M40-125B SAR to CalSAWS

Team Responsible:	Client Correspondence	Assignee:	Dinesh Mariyappan	SPG Status:	N/A
Fix Version/s:	[RWR]	Designer Contact:	Vamsi Davuluri	Change Type (SCR):	Operational Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	132
Reporter:	Connie Buzbee	Regulation Reference:		Created:	06/07/2022 10:46 AM
Status:	In Development	Impact Analysis:	[Forms/NOA Translations]	Outreach Required:	No
Policy/Design Consortium Contact:	Maria Arceo	Training Impacted:	[Online Help]	Funding Source:	Premise
Project Phase (SCR):	Production	Committee:	[Correspondence]	Funding Source ID:	Correspondence Phase II
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					
Non-Committee Review:	Maria Arceo 10/14/2022. Send to Correspondence Committee as FYI 10/31/22				
Expedite Approval:	By Karen Rapponotti on 10/18/2022				
Current Design:	Currently M40-125B SAR (4/16) Restore After a SAR7 Discontinuance is not available in CalSAWS.				
Request:	1. Add the M40-125B SAR (4/16) Restore After a SAR7 Discontinuance to CalSAWS template Repository in English and Spanish Languages. 2. Update automated NOA reason A551A- Restoration Approved with M40-125B SAR.				
Recommendation:	1. Add the M40-125B SAR (4/16) Restore After a SAR7 Discontinuance to CalSAWS template Repository in English and Spanish languages. 2. Update automated NOA reason A551A- Restoration Approved with M40-125B SAR.				
Outreach Description:					
Alternative Procedure Description:					
Operational Impact:					
Estimate:	132				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	10	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	80	DBA :	0	Design :	20
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	10	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	12	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0



[CA-246340] Add M40-129C1 to CalSAWS

Team Responsible:	Client Correspondence	Assignee:	Nithin Samineni	SPG Status:	N/A
Fix Version/s:	[RWR]	Designer Contact:	Dinesh Mariyappan	Change Type (SCR):	Operational Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	82
Reporter:	Connie Buzbee	Regulation Reference:		Created:	06/07/2022 10:53 AM
Status:	In Development	Impact Analysis:	[Forms/NOA Translations]	Outreach Required:	No
Policy/Design Consortium Contact:	Maria Arceo	Training Impacted:		Funding Source:	Premise
Project Phase (SCR):	Production	Committee:	[Correspondence]	Funding Source ID:	Correspondence Phase II
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					
Non-Committee Review:	Maria Arceo 10/13/22. Send to Correspondence Committee as FYI on 10/31/22				
Expedite Approval:	By Karen Rapponotti on 10/18/2022				
Current Design:	Currently the M40-129C1 (12/90) Received Aid Payment - Deny is not available in CalSAWS Template Repository.				
Request:	Add M40-129C1 (12/90) Received Aid Payment - Deny to CalSAWS Template Repository in English language.				
Recommendation:	Add M40-129C1 (12/90) Received Aid Payment - Deny to CalSAWS Template Repository in English language.				
Outreach Description:					
Alternative Procedure Description:	N/A				
Operational Impact:					
Estimate:	82				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	10	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	40	DBA :	0	Design :	10
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	10	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	12	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0



[CA-246365] Add M44-340 to CalSAWS

Team Responsible:	Client Correspondence	Assignee:	Maria Arceo	SPG Status:	N/A
Fix Version/s:	[RWR]	Designer Contact:	Anil Ankad	Change Type (SCR):	Operational Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	340
Reporter:	Connie Buzbee	Regulation Reference:		Created:	06/07/2022 04:26 PM
Status:	In Development	Impact Analysis:	[Forms/NOA Translations]	Outreach Required:	No
Policy/Design Consortium Contact:	Maria Arceo	Training Impacted:	[Job Aid]	Funding Source:	Premise
Project Phase (SCR):	Production	Committee:	[Correspondence]	Funding Source ID:	Correspondence Phase II
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					
Non-Committee Review:	Maria Arceo 10/18/22. Send to Correspondence committee as FYI on 10/26/22				
Expedite Approval:	By Karen Rapponotti on 11/01/2022				
Current Design:	Currently M44-340 (4/00) Underpayment Adjustment - Approval is not available in CalSAWS Template Repository.				
Request:	Add the M44-340 (4/00) Underpayment Adjustment - Approval to CalSAWS Template Repository in English and available threshold languages Languages include: English, Spanish, Chinese, Russian and Vietnamese.				
Recommendation:	Add the M44-340 (4/00) Underpayment Adjustment - Approval to CalSAWS Template Repository in English and following threshold languages: English, Spanish, Chinese, Russian and Vietnamese.				
Outreach Description:					
Alternative Procedure Description:	N/A				
Operational Impact:					
Estimate:	340				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	10	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	200	DBA :	0	Design :	60
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	10	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	60	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0



[CA-246387] Add M82-510 to the Template Repository in CalSAWS

Team Responsible:	Client Correspondence	Assignee:	Navyasri Yalamanchili	SPG Status:	N/A
Fix Version/s:	[RWR]	Designer Contact:	Thanushree Veereshappa	Change Type (SCR):	Operational Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	150
Reporter:	Connie Buzbee	Regulation Reference:		Created:	06/08/2022 06:32 AM
Status:	In Development	Impact Analysis:	[Forms/NOA Translations]	Outreach Required:	No
Policy/Design Consortium Contact:	Maria Arceo	Training Impacted:	[Online Help]	Funding Source:	Premise
Project Phase (SCR):	Production	Committee:	[Correspondence]	Funding Source ID:	Correspondence Phase II
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					
Non-Committee Review:	10/20/2022 Maria Arceo. Send to Correspondence committee as FYI 10/31/22				
Expedite Approval:	By Karen Rapponotti on 11/01/2022				
Current Design:	Currently M82-510 (6/02) Failure to Cooperate - Change is not available in CalSAWS.				
Request:	Add M82-510 (6/02) Failure to Cooperate - Change to CalSAWS Template Repository in English and available threshold languages. Languages Include: English, Spanish, Chinese and Russian				
Recommendation:	Add M82-510 (6/02) Failure to Cooperate - Change to in English and following threshold languages: English, Spanish, Chinese and Russian.				
Outreach Description:					
Alternative Procedure Description:	Manually Print the form from the state website				
Operational Impact:					
Estimate:	150				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	10	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	84	DBA :	0	Design :	21
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	10	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	25	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0



[CA-246392] Add SNB 3 to CalSAWS

Team Responsible:	Client Correspondence	Assignee:	Sagar Karnawadi	SPG Status:	Approved
Fix Version/s:	[RWR]	Designer Contact:	Deepika Babu	Change Type (SCR):	Policy Re-Design
Minor Version:		Expedite Changes:	Start Build	Estimate:	330
Reporter:	Connie Buzbee	Regulation Reference:	ACL 18-108	Created:	06/08/2022 06:52 AM
Status:	In Development	Impact Analysis:	[Forms/NOA Translations]	Outreach Required:	No
Policy/Design Consortium Contact:	Caroline Bui	Training Impacted:	[Job Aid]	Funding Source:	Premise
Project Phase (SCR):	Production	Committee:	[Correspondence]	Funding Source ID:	Correspondence Phase II
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					
Non-Committee Review:	Reviewed and Approved by Caroline Bui 9/20/2022				
Expedite Approval:	By Karen Rapponotti on 09/26/2022				
Current Design:	Currently the SNB 3 (8/18) is not available in the CalSAWS.				
Request:	Add Notice of Change for Supplemental Nutrition Benefit SNB 3 (8/18) to CalSAWS Template Repository in English and all available languages. Languages Include: English, Spanish, Chinese, Korean, Lao, Arabic, Armenian, Cambodian, Farsi, Tagalog, Hmong, Russian and Vietnamese.				
Recommendation:	Add SNB 3 (8/18) to CalSAWS in English and following threshold languages: Spanish, Chinese, Korean, Lao, Arabic, Armenian, Cambodian, Farsi, Tagalog, Hmong, Russian and Vietnamese.				
Outreach Description:					
Alternative Procedure Description:	Manually generate the SNB 3 via the state website.				
Operational Impact:					
Estimate:	330				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	10	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	200	DBA :	0	Design :	50
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	10	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	60	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0



[CA-247396] Add M42-101B(11/14) to the Template Repository and add Threshold Languages

Team Responsible:	Client Correspondence	Assignee:	Nisarga Nagarathnaraj	SPG Status:	Approved
Fix Version/s:	[RWR]	Designer Contact:	Rohan Bedre	Change Type (SCR):	Operational Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	144
Reporter:	Janet Mitri	Regulation Reference:		Created:	07/01/2022 05:19 PM
Status:	In Development	Impact Analysis:	[Forms/NOA Translations]	Outreach Required:	No
Policy/Design Consortium Contact:	Maria Arceo	Training Impacted:		Funding Source:	Premise
Project Phase (SCR):	Production	Committee:	[Correspondence]	Funding Source ID:	Correspondence Phase II
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					
Non-Committee Review:	Maria Arceo 9/27/2022 Sent to Correspondence Committee as FYI				
Expedite Approval:	By Karen Rapponotti on 09/30/2022				
Current Design:	Currently the M42-101B - Age and School Requirements is not available in the CalSAWS Template Repository.				
Request:	Add M42-101B (11/14) Age and School Requirements to CalSAWS Template Repository in English and available threshold languages. Languages include : English, Chinese, Russian, Spanish, Vietnamese.				
Recommendation:	Add M42-101B (11/14) Age and School Requirements to CalSAWS Template Repository in English and following threshold languages: Chinese, Russian, Spanish, Vietnamese.				
Outreach Description:					
Alternative Procedure Description:	None				
Operational Impact:					
Estimate:	144				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	10	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	80	DBA :	0	Design :	20
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	10	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	24	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0

[CA-249663] Add M40-181F (7/22) to the Template Repository

- Resolved: 10/11/2022 02:19 AM

Team Responsible:	Client Correspondence	Assignee:	Kavitha Mr	SPG Status:	Approved
Fix Version/s:	[RWR]	Designer Contact:	Smit Shah	Change Type (SCR):	Policy Re-Design
Minor Version:	22.10.18	Expedite Changes:	Production Deployment	Estimate:	827
Reporter:	Caroline Bui	Regulation Reference:	ACL 21-104	Created:	08/29/2022 11:36 AM
Status:	In Production	Impact Analysis:	[Forms/NOA Translations]	Outreach Required:	No
Policy/Design Consortium Contact:	Maria Arceo	Training Impacted:		Funding Source:	CalSAWS M&E
Project Phase (SCR):	Production	Committee:	[Correspondence]	Funding Source ID:	
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					
Non-Committee Review:	Maria Arceo 9/20/22 Send to Correspondence committee as FYI				
Expedite Approval:	By Karen Rapponotti on 09/26/2022				
Current Design:	Currently "M40-181F/NA 200 - No Change at Redetermination" and "M40-181F/NA 1239 SAR - No Change at Redetermination" are not available in CalSAWS. "NA 200 (12/20) - Notice of Action - Multipurpose - Incl Budget" is available in CalSAWS in English and all threshold languages. "NA 1239SAR (7/19) - Continuation Page - Semi-Annual Reporting Budget" is available in CalSAWS in English and Spanish.				
Request:	Add M40-181F (7/22) to the Template Repository in English and threshold languages.				
Recommendation:	1. Add M40-181F/NA 200 to the Template Repository in English and available threshold languages. 2. Add M40-181F/NA 1239 SAR to the Template Repository in English and available threshold languages. 3. Update NA 200 to latest versions as per CDSS website. 4. Update existing languages for NA 1239SAR to latest versions as per CDSS website. 5. Add NA 1239SAR in available threshold languages. Languages include: English, Spanish, Arabic, Armenian, Cambodian, Chinese*, Farsi, Hmong, Korean, Lao, Russian, Tagalog, Vietnamese. *One translation is provided to support the three Chinese threshold languages: Cantonese, Chinese, and Mandarin				
Outreach Description:					
Alternative Procedure Description:	N/A				
Operational Impact:					
Estimate:	827				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	10	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	500	DBA :	0	Design :	125
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	10	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	182	Tech Arch :	0	Tech ForgeRock :	0

Tech Ops :	0	Training :	0	Translation :	0
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[CA-242529] CalWIN to/from CalSAWS ICT Records in Progress - Case List (Wave 2)

Team Responsible:	Online	Assignee:	Rashmi Holla	SPG Status:	Select a value
Fix Version/s:	[TBD]	Designer Contact:	Gerald Limbrick	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	45
Reporter:	Gerald Limbrick	Regulation Reference:		Created:	03/15/2022 11:50 AM
Status:	Pending Approval	Impact Analysis:	[N/A]	Outreach Required:	Yes
Policy/Design	Carlos Zepeda	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[ICT]	Funding Source ID:	
Project Phase (SCR):	Migration	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					

Non-Committee Review: Approved by Carlos Zepeda 10/25/2022

Expedite Approval:

Current Design:

If the county a participant is relocating to is part of a different SAWS (i.e. CalWIN instead of LRS/CalSAWS), eICT (electronic Inter County Transfer) records are sent from one SAWS to another. When an eICT record is created, an identifier (ICT ID or Request ID) is created for the eICT and shared by CalSAWS and CalWIN. In flight eICTs between C-IV counties and LA county will error after migration so they will need to be re-requested.

Request:

In flight eICTs between CalWIN counties and CalSAWS counties will error after migration. Provide a list of in flight eICTs between CalSAWS counties and CalWIN Wave 2 counties (Contra Costa, Santa Clara & Tulare) so they may work them ahead of migration to mitigate the number of eICTs that will need to be re-requested.

Recommendation:

1. Provide a case list of in flight eICTs between CalSAWS counties and CalWIN Wave 2 counties (Contra Costa, Santa Clara & Tulare), organized by county and eICT date.

List Name: CA-242529 CalWIN Wave2 ToOrFrom CalSAWS ICT In Progress - Case List

List Criteria:

- last status is in (IP/In Process, PE/Pending, RR/Ready for Request, RT/Ready for Transfer, RQ/Requested, or TR/Transferred) and
- sending county is a CalSAWS county and receiving county is a CalWIN Wave2 county (Contra Costa, Santa Clara & Tulare) or vice versa

Standard Columns:

- ICT ID
- The ICT ID will be the identifier as shown in the front end, not the table id
- Request ID
- The Request ID will be the identifier as shown in the front end, not the table id
- Batch Date
- Sending County
- Sending Case Number
- Sending Case Name
- Receiving County
- Receiving Case Number
- Receiving Case Name
- Status
- Show the decoded Status
- Program(s)
- Show as a comma separated list of program codes
- MC_Worker
- CW_Worker
- CF_Worker
- Office
- Show the office identif and the office name, populated based on the first program in the eICT in the order : MediCal first then CalWORKs then CalFresh
- Unit

-- Show the Unit identif and the Unit name, populated based on the first program in the eICT in the order :
MediCal first then CalWORKs then CalFresh

The list will be posted to the following locations:

CalSAWS: CalSAWS Web Portal>System Changes>SCR and SIR Lists>2023>CA-242529

Outreach

Description:

Alternative

Procedure

Description:

Operational Impact:

Estimate:

45

CIT for case list

In flight eICTs between C-IV counties and LA county will error after migration so they will need to be re-requested.

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	28
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	12	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	0	Translation :	0
		Training :	0		



[CA-240239] Quarterly release testing for EBT vendor FIS - October 2022

- Resolved: 10/18/2022 09:24 AM

Team Responsible:	Fiscal	Assignee:	Olin Alvarez [X]	SPG Status:	Approved
Fix Version/s:	[22.09]	Designer Contact:	Jimmy Tu	Change Type (SCR):	Operational Enhancement
Minor Version:	22.10.23	Expedite Changes:	Production Deployment	Estimate:	30
Reporter:	Sheryl E. Eppler	Regulation Reference:		Created:	01/31/2022 01:01 PM
Status:	In Production	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Sheryl E. Eppler	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Project Phase (SCR):	Production	Committee:	[Fiscal]	Funding Source ID:	
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					

Non-Committee

Review:	
Expedite Approval:	Approved by Karen Rapponotti on 10/17/2022
Current Design:	EBT (Electronic Benefit Transfer) vendor FIS (Fidelity Information Systems) produces quarterly releases to update their system.
Request:	The CalSAWS project will need to conduct quarterly testing for these FIS EBT system releases.
Recommendation:	Test FIS EBT release - October 2022

Outreach

Description:	
Alternative Procedure Description:	N/A
Operational Impact:	
Estimate:	30

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	30	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	0	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0



[CA-243795] Implement CalSAWS Case Data Removal Functionality Sprint 12

- Resolved: 10/14/2022 10:30 AM

Team Responsible:	Tech Arch	Assignee:	Chris Larson	SPG Status:	N/A
Fix Version/s:	[22.09]	Designer Contact:	Michael A. Wright	Change Type (SCR):	Enhancement
Minor Version:	22.10.14	Expedite Changes:	Production Deployment	Estimate:	864
Reporter:	Michael A. Wright	Regulation Reference:		Created:	04/12/2022 09:52 AM
Status:	In Production	Impact Analysis:	[Batch Performance]	Outreach Required:	Yes
Policy/Design Consortium Contact:	Frederick Gains	Training Impacted:		Funding Source:	CalSAWS M&E
Project Phase (SCR):	Production	Committee:	[Usability]	Funding Source ID:	
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					
Non-Committee Review:	Approved by Frederick Gains on 8/15/2022				
Expedite Approval:	Approved by Frederick Gains on 8/15/2022				
Current Design:	LRS retains all case data, regardless of the age of the case. I.e., nothing is ever deleted from the system				
Request:	Create a Case Data Removal process to identify and remove cases through a Batch process following PSC-approved records retention policies				
Recommendation:	1) Data Removal Batch execution support 2) Deactivate Data Removal batch jobs				
Outreach Description:	Regional Manager and Section Directors will be updated on Sprint features to be delivered at the conclusion of each Sprint. We will also conduct user demos at the conclusion of any Sprint that contains user-facing features.				
Alternative Procedure Description:	N/A				
Operational Impact:					
Estimate:	864				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	0	Tech Arch :	864	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0



[CA-245105] Support SCR to Test Warrant for Siskiyou County

Team Responsible:	Client Correspondence	Assignee:	Lalitha Valamarthi	SPG Status:	Approved
Fix Version/s:	[22.09]	Designer Contact:	Phong Xiong	Change Type (SCR):	Enhancement
Minor Version:	22.11.18	Expedite Changes:	No	Estimate:	59
Reporter:	Sheryl E. Eppler	Regulation Reference:		Created:	05/03/2022 10:02 AM
Status:	In Development	Impact Analysis:	[Central Print]	Outreach Required:	No
Policy/Design Consortium Contact:	Sheryl E. Eppler	Training Impacted:		Funding Source:	CalSAWS M&E
Project Phase (SCR):	Production	Committee:	[Other]	Funding Source ID:	
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	CA-239991
Consortium Review Approval Date:					
Non-Committee Review:	Non-Committee Approval by Sheryl E. Eppler on 05/12/2022				
Expedite Approval:					
Current Design:	Siskiyou County is updating their digital signature on their Warrants.				
Request:	Siskiyou auditor controller has a new digital signature that they wanted to begin using on 1/1/22. They need to check with alignment of the signature before using it in production.				
Recommendation:	Siskiyou county needs to print a test warrant with fake data to test the alignment of a new digital signature.				
	Create test warrants using fake case data for Siskiyou to test their new a digital signature and alignment.				
	Assumption: No additional changes to CalSAWS application or warrant templates.				
Outreach Description:					
Alternative Procedure Description:	N/A				
Operational Impact:					
Estimate:	59				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	42	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	5
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	0	Tech Arch :	6	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0



[CA-245149] GA GR Training Documentation

- Resolved: 10/24/2022 11:28 AM

Team Responsible:	Eligibility	Assignee:	Richard J. Weeks	SPG Status:	Select a value
Fix Version/s:	[22.09]	Designer Contact:	Sharathchandra R V	Change Type (SCR):	Operational Enhancement
Minor Version:	22.10.21	Expedite Changes:	No	Estimate:	775
Reporter:	Girish Chakkingal	Regulation Reference:		Created:	05/03/2022 05:11 PM
Status:	In Production	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Adelaide Mendoza	Training Impacted:		Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[GA/GR]	Funding Source ID:	
Project Phase (SCR):	Migration	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					

Non-Committee Review:

Expedite Approval:

Current Design: No documentation exists to assist GA/GR workers and administrators migrating from CalWIN to CalSAWS.

Request: Create training material to assist GA/GR workers and administrators migrating from CalWIN to CalSAWS continue to accomplish their tasks effectively after migrating.

Recommendation: Create PowerPoint presentations to show how GA/GR related tasks were accomplished in CalWIN, and how those same tasks would now be accomplished in CalSAWS.
Completed material to be uploaded to the Web Portal at Web Portal>Resources>Resources by Functional Area>GAGR Automated Solution

Outreach Description:

Alternative Procedure Description: None Required.

Operational Impact:

Estimate: **775**

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	725
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	0	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	0	Translation :	0
		Training :	0		



[CA-250771] CA-237075: Turn off EBT2260 Arabic, Korean language

- Resolved: 10/21/2022 06:22 AM

Team Responsible:	Client Correspondence	Assignee:	Abinash Kumar Jha	SPG Status:	Approved
Fix Version/s:	[22.09]	Designer Contact:	Jasmine Chen [X]	Change Type (SCR):	Individual Data Change
Minor Version:	22.10.31	Expedite Changes:	Start Build	Estimate:	52
Reporter:	Jasmine Chen [X]	Regulation Reference:		Created:	09/29/2022 10:35 AM
Status:	In Production	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Caroline Bui	Training Impacted:		Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Correspondence]	Funding Source ID:	
Project Phase (SCR):	Production	Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval:					
Consortium Review Approval Date:					
Non-Committee Review:	Approved by Caroline Bui 10/31/2022				
Expedite Approval:	Expedited Start Build Approved by Karen R. (attached)				
Current Design:	*JIRA Design only*				
	Per CA-237075, the Arabic and Korean version of EBT 2260 (08/21) was implemented and these threshold forms were turned on in the system.				
Request:	State had provided a revised Arabic, Korean versions, but CA-237075 had already went into production.				
Recommendation:	*JIRA Design only*				
	Update the Arabic, Korean versions of CA-237075 to be turned off for now until we implement the latest/revised AR, KO versions in CA-250480.				
Outreach Description:					
Alternative Procedure Description:	N/A				
Operational Impact:					
Estimate:	52				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	40	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	12	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0



[CA-250920] Update FTP Password for Interfaces - (QCIS, IEVS, CDSS, and CalOAR) OCT 2022

- Resolved: 10/17/2022 11:55 AM

Team Responsible:	Batch Operations	Assignee:	Ronak Bhatt	SPG Status:	Approved
Fix Version/s:	[22.09]	Designer Contact:	Ronak Bhatt	Change Type (SCR):	Operational Enhancement
Minor Version:	22.10.17	Expedite Changes:	Production Deployment	Estimate:	10
Reporter:	Ronak Bhatt	Regulation Reference:		Created:	10/04/2022 11:26 AM
Status:	In Production	Impact Analysis:	[Other]	Outreach Required:	No
Policy/Design Consortium Contact:	Prem Venugopalan	Training Impacted:		Funding Source:	LRS M&O
Project Phase (SCR):	Production	Committee:	[MEDS]	Funding Source ID:	
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					

Non-Committee

Review:

Expedite Approval: Approved by Grady on behalf of Laura on 10/16/2022

Current Design: As per current password policy, below interfaces password is getting expired soon.
QCIS,
IEVS,
CDSS,
CalOAR)

Request: Below interfaces password needs to be updated
QCIS,
IEVS,
CDSS,
CalOAR)

Recommendation: Below interfaces password needs to be updated
QCIS,
IEVS,
CDSS,
CalOAR)

Outreach

Description:

Alternative

Procedure

Description:

Operational Impact:

Estimate: **10**

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	10
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	0	Tech Arch :	0	Tech ForgeRock :	0

Tech Ops :	0	Training :	0	Translation :	0
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[CA-251490] Generate SAR 7s Using Event Streaming

- Resolved: 10/20/2022 05:34 PM

Team Responsible:	Client Correspondence	Assignee:	Lalitha Valamarthi	SPG Status:	N/A
Fix Version/s:	[22.09]	Designer Contact:	Nithya Chereddy	Change Type (SCR):	Operational Enhancement
Minor Version:	22.10.20	Expedite Changes:	Production Deployment	Estimate:	25
Reporter:	Lawrence Samy	Regulation Reference:		Created:	10/18/2022 09:30 AM
Status:	In Production	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Maria Arceo	Training Impacted:		Funding Source:	CalSAWS M&E
Project Phase (SCR):	Production	Committee:	[Correspondence]	Funding Source ID:	
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					
Non-Committee Review:	Karen Rapponotti - 10/18/2022				
Expedite Approval:	Karen Rapponotti - 10/18/2022				
Current Design:	The SAR 7s are generated by batch 6 days before end of the month. For October 2022, batch will run on 10/26/2022.				
Request:	To avoid high volume form generation during the batch window at night, generate the forms during the day on 10/26/2022 using event streaming.				
Recommendation:	1. Update the schedule for SAR 7 sweep (PB00R412) to run on 10/25/2022 after batch completes. 2. Generate the SAR 7s using event streaming during daytime on 10/26/2022. Assumptions: 1. Above applies only for October SAR 7s. 2. SAR 7s will be viewable on Distributed Documents page on 10/26/2022 as the forms are generated throughout the day instead of being viewable on 10/27/2022. 3. Downstream central print processes and mailing timeline will be unimpacted.				
Outreach Description:					
Alternative Procedure Description:	N/A				
Operational Impact:					
Estimate:	25				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	20	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	5	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0



[CA-251527] Scheduling a batch job that will send updated Terms & Conditions Text for Converted CalWIN Cases (Wave 1)

- Resolved: 10/31/2022 12:37 PM

Team Responsible:	Batch/Interfaces	Assignee:	Howard Suksanti	SPG Status:	Approved
Fix Version/s:	[22.09]	Designer Contact:	Howard Suksanti	Change Type (SCR):	Operational Enhancement
Minor Version:	22.10.31	Expedite Changes:	Production Deployment	Estimate:	14
Reporter:	Howard Suksanti	Regulation Reference:		Created:	10/18/2022 04:13 PM
Status:	In Production	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Logan Pratt	Training Impacted:		Funding Source:	CalSAWS M&E
Project Phase (SCR):	Design	Committee:	[Other]	Funding Source ID:	
Consortium Review Approval:		Approved by Committee:	10/24/2022	Other Agency Cross Reference:	
Consortium Review Approval Date:					
Non-Committee Review:	Logan Pratt on 10/24/2022				
Expedite Approval:	Approved by Michele Peterson on 10/22/2022				
Current Design:	CA-220308 created a one-time text message to CalWIN Migrating counties 'Placer', and 'Yolo' informing active or pending customers who are opted into text messages that they will receive text messages from CalSAWS going forward. This SCR will schedule the one-time job.				
Request:	Scheduling a batch job that will send updated Terms & Conditions Text for Converted CalWIN Cases (Wave 1) to execute on 10/31 once Conversion process is completed.				
Recommendation:	Scheduling a batch job that will send updated Terms & Conditions Text for Converted CalWIN Cases (Wave 1) to execute on 10/31 once Conversion process is completed and turn off this job on the following day.				
Outreach Description:					
Alternative Procedure Description:	N/A.				
Operational Impact:					
Estimate:	14				
Automated Test :	0	Batch/Interfaces :	6	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	8	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0



[CA-237034] Enhance Kafka Consumer architecture to run Consumers continuously

Team Responsible:	Tech Arch	Assignee:	Raheem Raasikh	SPG Status:	N/A
Fix Version/s:	[22.11]	Designer Contact:	Raheem Raasikh	Change Type (SCR):	Enhancement
Minor Version:	22.11.xx	Expedite Changes:	Start Build	Estimate:	400
Reporter:	Sumeet Patil	Regulation Reference:		Created:	11/19/2021 03:16 PM
Status:	In Development	Impact Analysis:	[Batch Performance]	Outreach Required:	No
Policy/Design Consortium Contact:	Brian Rodgers	Training Impacted:		Funding Source:	CalSAWS M&O
Project Phase (SCR):	Production	Committee:	[Tech]	Funding Source ID:	
Consortium Review Approval:		Approved by Committee:	10/24/2022	Other Agency Cross Reference:	
Consortium Review Approval Date:					
Non-Committee Review:	Approved by Grady H. on behalf of Laura C on 10/24/2022				
Expedite Approval:	Approved by Grady H. on behalf of Laura C on 10/24/2022				
Current Design:	The Kafka Consumer jobs are responsible to consume and process the messages from Kafka topics. Currently if there are no new messages in the topic for more than five minutes then the Consumer jobs kill themselves. The termination of batch job is also a notification for the successor jobs to start their processing.				
Request:	As per Event Streaming standards the Consumers should not get terminated and should be running continuously to process any new message in the Topics.				
Recommendation:	<p>Implement the following changes:</p> <ol style="list-style-type: none"> 1. Update batch streams architecture to allow Consumers without auto-terminating logic and keep running continuously. 2. Create a Monitoring job to confirm all messages from a given topic are processed, 3. The scheduled Monitoring jobs will terminate itself if all messages have been processed for a given topic. This will provide a trigger for successor batch jobs . 4. Update MEDS and Client Correspondence event streaming modules to use Continuous consumer framework. 				
Outreach Description:					
Alternative Procedure Description:	NA				
Operational Impact:					
Estimate:	400				
Automated Test :	0	Batch/Interfaces :	100	Batch Operations :	50
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	50	Tech Arch :	120	Tech ForgeRock :	0
Tech Ops :	80	Training :	0	Translation :	0

[CA-246482] Placer's CalSAWS EDR Access Request

Team Responsible:	Tech Ops	Assignee:	Uzair S. Naveed	SPG Status:	N/A
Fix Version/s:	[22.11]	Designer Contact:	Sauvik Basu	Change Type (SCR):	Operational Enhancement
Minor Version:	x	Expedite Changes:	Start Build	Estimate:	40
Reporter:	Sean Ny	Regulation Reference:		Created:	06/09/2022 11:39 AM
Status:	Approved	Impact Analysis:	[Technology Impact]	Outreach Required:	No
Policy/Design	Sean Ny	Training Impacted:		Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Ad Hoc]	Funding Source ID:	
Project Phase (SCR):	Migration	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					

Non-Committee

Review:

Expedite Approval: Approved by David Bruhn on behalf of Laura on 10/25/2022

Current Design: In response to CFRI 22_040, Placer County is working with the consortium teams to configure the network for Interface Partner Testing & User Acceptance Testing.

Placer County needs access to EDR (Enhanced Data Reporting) which allows Placer to download raw data for ad-hoc and other operational report needs. Currently, Placer extracts data from County Information Server (CIS) for its ad-hoc and other operational report needs. Daily, it takes about four hours scheduled between 8 pm- 3 am to download about 90 G of data from CIS to Placer County's database server.

Placer needs access to EDR with the bandwidth network capacity that allows Placer to meet the current and future ad-hoc and report needs.

Request: Placer needs one EDR downstream instance.

Recommendation: Assess bandwidth needs and evaluate procurement of additional circuits.
Network and DB changes to permit EDR access.

Outreach

Description:

Alternative

Procedure

Description:

Operational Impact:

Estimate: **40**

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	20	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	0	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	20	Translation :	0
		Training :	0		



[CA-249322] Update PHE Protections to Prevent Moving to Restricted Medi-Cal

Team Responsible:	CalHEERS	Assignee:	Appalaraju Indala	SPG Status:	Approved
Fix Version/s:	[22.11]	Designer Contact:	Carmen Kolaskey	Change Type (SCR):	New Policy
Minor Version:	22.12.03	Expedite Changes:	Production Deployment	Estimate:	226
Reporter:	Tisha Mutreja [X]	Regulation Reference:	MEDIL I 22-34	Created:	08/19/2022 12:15 PM
Status:	System Test	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Nina Butler	Training Impacted:	[N/A]	Funding Source:	Premise
Consortium Contact:		Committee:	[Medi-Cal/CMSP]	Funding Source ID:	PHE
Project Phase (SCR):	Production	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					
Non-Committee Review:	Streamline approval by Nina Butler 09/22/2022.				
Expedite Approval:	Expedited production deployment Approved by Karen J. Rapponotti				
Current Design:	With CA-215211, CalSAWS added a Read-Only reason to Batch EDBC to protect any Non-MAGI Medi-Cal beneficiaries from moving from full scope Non-MAGI Medi-Cal to limited or restricted Non-MAGI Med-Cal. There was a note in the design "Note: CalHEERS determines if an individual is protected with soft pause for a reduction in scope for MAGI Medi-Cal. This protection was not included in The Systems Medi-Cal EDBC rules." Consequently, any individual that is not protected by soft pause and is moving to reduced scope MAGI Medi-Cal, is not protected in Batch.				
Request:	Update the System to extend the PHE Batch protections for any Medi-Cal program person, changed from a MEM with full scope primary Medi-Cal aid code to a limited or restricted scope primary Medi-Cal aid code.				
Recommendation:	1. Expand the PHE protection to any Medi-Cal Program person on a Full Scope MC aid code and changes to primary limited or restricted scope aid code.				
Outreach Description:					
Alternative Procedure Description:	None				
Operational Impact:					
Estimate:	226				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	109	CalHEERS Test :	80
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	10	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	0	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	0	Translation :	0
		Training :	0		



[CA-250998] Display user session timeout warning message after 15 minutes

- Resolved: 10/28/2022 12:38 PM

Team Responsible:	Tech Arch	Assignee:	Bishal Acharya	SPG Status:	N/A
Fix Version/s:	[22.11]	Designer Contact:	Erika Kusnadi	Change Type (SCR):	Enhancement
Minor Version:	22.12.03	Expedite Changes:	Start Build	Estimate:	71
Reporter:	Sumeet Patil	Regulation Reference:		Created:	10/05/2022 01:56 PM
Status:	System Test	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Dymas Pena	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Tech, Usability]	Funding Source ID:	
Project Phase (SCR):	Production	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					
Non-Committee Review:					
Approval by Dymas for technical update only 10/31/2022					
Expedite Approval:					
Approved by Karen J Rapponotti on 10/07/2022					
Current Design:					
In CalSAWS application after 18 minutes of inactivity on CalSAWS application, a warning message will display and will start a 2 minute count down. Users will then be logged off afterwards due to an inactivity total of 20 minutes.					
Request:					
To comply with Control AC-11 Session lock, the session time warning message should be displayed after 15 minutes of inactivity in CalSAWS application.					
Recommendation:					
1. Update CalSAWS application to have the session time out warning message to display after 15 minutes of inactivity.					
2. Have the warning message count down be updated from 2 minutes to 5 minutes.					
Note: The total amount of inactivity total will remain the same as 20 minutes.					
No Design Document					
Outreach Description:					
Alternative Procedure Description:					
N/A					
Operational Impact:					
Estimate:					
71					
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	6
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	16	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	44	Translation :	0
		Training :	0		



[CA-251101] Child Care Portal - Display user session timeout warning message after 15 minutes

Team Responsible:	Online	Assignee:	Aaron Fowler	SPG Status:	N/A
Fix Version/s:	[22.11]	Designer Contact:	Erika Kusnadi	Change Type (SCR):	Enhancement
Minor Version:	22.12.03	Expedite Changes:	Start Build	Estimate:	82
Reporter:	Sumeet Patil	Regulation Reference:		Created:	10/07/2022 11:14 AM
Status:	In Assembly Test	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Gingko Luna	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Consortium Contact:					
Project Phase (SCR):	Production	Committee:	[Child Care, Tech]	Funding Source ID:	
Consortium Review		Approved by		Other Agency Cross	
Approval:		Committee:		Reference:	
Consortium Review					
Approval Date:					
Non-Committee Review:					
	Gingko Luna 10/20/22				
Expedite Approval:	Approved by Karen J Rapponotti on 10/07/2022				
Current Design:	In the Child Care Administrator Portal after 18 minutes of inactivity the application will display a warning message will display and will start a 2 minute count down. Users will then be logged off afterwards due to an inactivity total of 20 minutes.				
Request:	To comply with Control AC-11 Session lock, the session time warning message should be displayed after 15 minutes of inactivity in the Child Care Administrator Portal application.				
Recommendation:	1. Update Child Care Administrator Portal application to have the session time out warning message to display after 15 minutes of inactivity. 2. Have the warning message count down be updated from 2 minutes to 5 minutes. Note: The total amount of inactivity total will remain the same as 20 minutes.				
	No Design Document				
Outreach Description:					
Alternative Procedure Description:	N/A				
Operational Impact:					
Estimate:	82				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	34
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	13	Security :	0	Tech ForgeRock :	0
Tech Ops :	20	Tech Arch :	10	Tech Translation :	0
		Training :	0		0

[CA-251627] Wave 1 Counties Production APEX Request

Team Responsible:	Tech Ops	Assignee:	Sauvik Basu	SPG Status:	N/A
Fix Version/s:	[22.11]	Designer Contact:	Sauvik Basu	Change Type (SCR):	Data Change
Minor Version:	22.11.xx	Expedite Changes:	Start Build	Estimate:	35
Reporter:	Sean Ny	Regulation Reference:		Created:	10/20/2022 12:05 PM
Status:	Approved	Impact Analysis:	[Data Impact]	Outreach Required:	No
Policy/Design	Sean Ny	Training Impacted:		Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Tech]	Funding Source ID:	
Project Phase (SCR):	Migration	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					

Non-Committee

Review:

Expedite Approval: David Bruhn on behalf of Laura on 10/24/2022

Current Design: Currently, Wave 1 counties do not have access to production APEX. After the CalWIN/CalSAWS migration, Wave 1 counties need access to Production APEX to create reports to support their county's operational needs.

Request: This SCR requests the creation of workspaces for the Placer and Yolo counties.
Expected result:
-Wave 1 counties must have access to production APEX after wave one counties' go live.

Recommendation: Creation of workspaces for wave 1 counties

Outreach

Description:

Alternative use EDR

Procedure

Description:

Operational Impact:

Estimate: **35**

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	20	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	5
System Test Support :	0	Security :	0	Tech ForgeRock :	0
Tech Ops :	10	Tech Arch :	0	Translation :	0
		Training :	0		



[CA-204087] Generation of Medi-Cal Renewal Packets and Reminder Notice to Additional Correspondents

Team Responsible:	Client Correspondence	Assignee:	Manisha Chatterjee	SPG Status:	Approved
Fix Version/s:	[23.01]	Designer Contact:	Nithya Chereddy	Change Type (SCR):	Policy Re-Design
Minor Version:		Expedite Changes:	Start Build	Estimate:	1934
Reporter:	Fred Lacayo	Regulation Reference:	ACWDL 18-26, 18-26E, CRPC 2038	Created:	08/15/2018 03:13 PM
Status:	In Development	Impact Analysis:	[Forms/NOA Translations]	Outreach Required:	No
Policy/Design Consortium Contact:	Maggie Orozco-Vega	Training Impacted:	[Job Aid]	Funding Source:	Premise
Project Phase (SCR):	Production	Committee:	[Correspondence]	Funding Source ID:	PHE
Consortium Review Approval:		Approved by Committee:	10/07/2022	Other Agency Cross Reference:	
Consortium Review Approval Date:					
Non-Committee Review:					
Expedite Approval: Approved by Karen J. Rapponotti and Michele Peterson on 07/20/2022					
Current Design: The current functionality generates the Medi-Cal Renewal packets and the Medi-Cal Reminder Notices for Primary Applicants. A customer reporting is added to the 'Customer Reporting' page once the packet gets generated and sent to the Primary Applicant. The customer reporting entry is marked as 'Received' once the packet gets returned by the customer.					
Request: Per policy, if Medi-Cal applicant/beneficiary designates a person or organization as an Additional Correspondents, that person should receive all correspondence including renewal packets, forms and notices.. This SCR will address the generation of renewal packets to Additional Correspondents. <ol style="list-style-type: none">1. Generate the Medi-Cal Renewal Packets for the Additional Correspondents who are also Medi-Cal Renewal Packet recipients.2. Mark the 'Customer Reporting' entry for Medi-Cal Renewal Packet as 'Received' if either the packet from the Primary Applicant or Additional Correspondent gets returned.3. Generate the MC Reminder Notice for the Additional Correspondents who are also Medi-Cal Renewal Packet recipients.					
Recommendation: <ol style="list-style-type: none">1. Add functionality to generate the Medi-Cal Renewal Packets for Additional Correspondents who are also MC RE Packet recipients.2. Update Customer Reporting logic to mark the Medi-Cal Renewal Packet as received if either the packet from the Primary Applicant or Additional Correspondent gets returned.3. Add functionality to generate the MC Reminder Notice for Additional Correspondent(s) who are also MC RE Packet recipients.4. Modify the 'Mark Document Received' web service to update Customer Reporting to Received when the packet is received from either the Primary Applicant or Additional Correspondent(s).					
Outreach Description:					
Alternative Procedure Description:					
Operational Impact:					
Estimate: 1934					
Automated Test :	0	Batch/Interfaces :	130	Batch Operations :	0
BenefitsCal :	52	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	1253	DBA :	0	Design :	0

Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	499	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0



[CA-218302] Update the Claiming Reports for CalWORKs to remove HSP payments claimed under CalWORKs

Team Responsible:	Reports	Assignee:	Aniruddha Loha	SPG Status:	Approved
Fix Version/s:	[23.01]	Designer Contact:	Susanna Martinez	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	298
Reporter:	Matthew Lower	Regulation Reference:		Created:	07/30/2020 05:09 PM
Status:	Pending Approval	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Ronald G. Quinn	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[State/Fiscal Reports]	Funding Source ID:	
Project Phase (SCR):	Production	Approved by	11/01/2022	Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					
Non-Committee					
Review:					
Expedite Approval:	By Karen Rapponotti 10/4/2022				
Current Design:	When Housing Support Program (HSP) payments are claimed as CalWORKs (CW), the 812 and possibly other reports are including these payments as CW.				
Request:	Filter the HSP Payments which are claimed as CW from the CA 812 and CA 237 CW reports.				
Recommendation:	Update report parameters to exclude or adjust HSP payments or overpayments which are claimed as CW for the following reports: CA 812 CA 237 CW and CA 237 CW Line 8 Backup Report				
Outreach					
Description:					
Alternative	N/A				
Procedure					
Description:					
Operational Impact:					
Estimate:	298				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	225
Reports Test :	0	Support :		Special Project :	0
System Test Support :	73	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	0	Translation :	0
		Training :	0		



[CA-239576] Self-Service Portal - Support Requests

Team Responsible:	BenefitsCal	Assignee:	Melissa Mendoza	SPG Status:	Select a value
Fix Version/s:	[23.01]	Designer Contact:	Jennifer Muna	Change Type (SCR):	Enhancement
Minor Version:	23.01.XX	Expedite Changes:	Start Build	Estimate:	1117
Reporter:	Jennifer Hobbs	Regulation Reference:		Created:	01/17/2022 11:22 AM
Status:	Approved	Impact Analysis:	[BenefitsCal]	Outreach Required:	Yes
Policy/Design	Dymas Pena	Training Impacted:	[Job Aid]	Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Self Service Portal]	Funding Source ID:	
Project Phase (SCR):	Design	Approved by	10/03/2022	Other Agency Cross	CSPM-264,
Consortium Review		Committee:		Reference:	CSPM-278,
Approval:					CSPM-279,
					CSPM-280,
					CSPM-281,
					CSPM-287,
					CSPM-290,
					CSPM-294

Consortium Review
Approval Date:

Non-Committee

Review:	
Expedite Approval:	Approved by Lynn Bridwell 09/19/2022
Current Design:	Currently, if the customer needs additional services and/or assistance, they will need to contact their worker via phone, e-mail or in person. As part of the Self-Service portal requirements, the portal will need to have a process to allow customers to request for these services from it.
Request:	Create a new Application Programming Interface (API) that will accept Support Service Request information, sent from the Self-Service Portal, and generate a task to the worker or task bank.
Recommendation:	<ol style="list-style-type: none"> 1. Create a new API that will accept Support Service Requests information and generate a task to the worker or task bank. 2. Create new automated actions to support the different Supportive Requests task categories that will be sent by Self-Service portal to CalSAWS.

Outreach Job Aid Updates

Description:
Alternative N/A

Procedure
Description:
Operational Impact:

Estimate: **1117**

Automated Test :	355	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	196	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	110
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	235
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	0	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	121	Translation :	0
		Training :	0		



[CA-239788] Post CalWIN Wave 1 Cutover Support for State Reports

Team Responsible:	Reports	Assignee:	Thao Ta	SPG Status:	N/A
Fix Version/s:	[23.01]	Designer Contact:	Thao Ta	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	375
Reporter:	Claudia Pinto	Regulation Reference:		Created:	01/20/2022 04:59 PM
Status:	Pending Approval	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Claudia Pinto	Training Impacted:	[N/A]	Funding Source:	CalSAWS DD&I
Consortium Contact:		Committee:	[State/Fiscal Reports]	Funding Source ID:	DDID 1971
Project Phase (SCR):	Migration	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					
Non-Committee	Approved by Claudia Pinto 10/24/2022				
Review:					
Expedite Approval:	Approval by Karen Rapponotti 10/26/2022				
Current Design:	This SCR is to provide post-migration support to CalWIN Wave 1 counties for state reports. Yolo and Placer counties will be live in CalSAWS on 10/31/2022.				
Request:	Support Wave 1 counties with post-migration state reporting needs.				
Recommendation:	Support Wave 1 counties with post-migration state reporting needs.				
Outreach					
Description:					
Alternative	N/A				
Procedure					
Description:					
Operational Impact:					
Estimate:	375				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	325
Reports Test :	50	Support :		Special Project :	0
System Test Support :	0	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	0	Translation :	0
		Training :	0		



[CA-241530] Update the End Date of WTW 90-Day Timeline Records that have a Begin Date after the End Date

Team Responsible:	Online	Assignee:	Rashmi Holla	SPG Status:	Approved
Fix Version/s:	[23.01]	Designer Contact:	Connor ODonnell	Change Type (SCR):	Data Change
Minor Version:		Expedite Changes:	No	Estimate:	23
Reporter:	Matthew Lower	Regulation Reference:		Created:	02/21/2022 07:45 PM
Status:	Pending Approval	Impact Analysis:	[Data Impact]	Outreach Required:	Yes
Policy/Design	Gingko Luna	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Time Limits]	Funding Source ID:	
Project Phase (SCR):	Production	Approved by	09/23/2022	Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					

Non-Committee

Review:

Expedite Approval:

Current Design:

There is Incorrect WTW and REP Timeline data is causing the Elapsed Days field to display incorrect number of days on the WTW Timeline List page.

Request:

There should not be any WTW or REP Timeline records that have end date before start date

Recommendation:

Update the WTW and REP Timeline records that have a Begin Date after the End Date.

Outreach

Description:

Provide a list of cases that had their WTW Timeline records updated.

Alternative

N/A

Procedure

Description:

Operational Impact:

Estimate: **23**

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	19
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	4	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	0	Translation :	0
		Training :	0		



[CA-242527] CalWIN to/from CalSAWS ICT Records in Progress - DCR (Wave 2)

Team Responsible:	Online	Assignee:	Rashmi Holla	SPG Status:	Select a value
Fix Version/s:	[23.01]	Designer Contact:	Gerald Limbrick	Change Type (SCR):	Data Change
Minor Version:	23.02.26	Expedite Changes:	Start Build	Estimate:	70
Reporter:	Gerald Limbrick	Regulation Reference:		Created:	03/15/2022 11:33 AM
Status:	Approved	Impact Analysis:	[Data Impact]	Outreach Required:	Yes
Policy/Design	Carlos Zepeda	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[ICT]	Funding Source ID:	
Project Phase (SCR):	Migration	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					

Non-Committee Review: Approved by Carlos Zepeda on 10/25/2022

Expedite Approval: Approved by Karen Rapponotti on 10/27/2022

Current Design: If the county a participant is relocating to is part of a different SAWS (i.e. CalWIN instead of LRS/CalSAWS), eICT (electronic Inter County Transfer) records are sent from one SAWS to another. When an eICT record is created, an identifier (ICT ID or Request ID) is created for the eICT and shared by CalSAWS and CalWIN. In flight eICTs between CalWIN counties and CalSAWS counties will error after migration so they will need to be canceled and, after migration, re-requested.

Request: Execute a data change to cancel all in flight eICTs between CalWIN Wave 2 counties (Contra Costa, Santa Clara & Tulare) and CalSAWS counties at time of CalWIN Wave 2 migration. Provide a list of eICTs that were canceled organized by county.

Recommendation:

1. Execute a data change to cancel eICTs that meet the following criteria:
 - last status is in (IP/In Process, PE/Pending, RR/Ready for Request, RT/Ready for Transfer, RQ/Requested, or TR/Transferred) and
 - sending county is active in CalSAWS and receiving county is a CalWIN Wave 2 county (Contra Costa, Santa Clara & Tulare) or vice versa
2. Provide a case list of the ICTs that were included in the data change with the following elements outlined:
Standard Columns:
 - ICT ID
 - The ICT ID will be the identifier as shown in the front end, not the table id
 - Request ID
 - The Request ID will be the identifier as shown in the front end, not the table id
 - Batch Date
 - Sending County
 - Sending Case Number
 - Sending Case Name
 - Receiving County
 - Receiving Case Number
 - Receiving Case Name
 - Status
 - Show the decoded Status
 - Program(s)
 - Show as a comma separated list of program codes
 - MC_Worker
 - CW_Worker
 - CF_Worker
 - Office
 - Show the office identif and the office name, populated based on the first program in the eICT

in the order : MediCal first then CalWORKs then CalFresh

 - Unit

-- Show the Unit identif and the Unit name, populated based on the first program in the eICT in the order : MediCal first then CalWORKs then CalFresh
The list will be posted to the following locations:
CalSAWS: CalSAWS Web Portal>System Changes>SCR and SIR Lists>2023>CA-242527

Note:

When an eICT is re-sent, the CalSAWS system will automatically re-send these Notice of Intercounty Transfer forms (depending on the programs on the Case):

- MC 358S : Medi-Cal Informing Notice, Intercounty Transfer-Sending County
- M40-195A : ICT Notice Of Transfer, Sending
- SNB 8 : CALFRESH AND SUPPLEMENTAL NUTRITION BENEFIT (SNB) INFORMING NOTICE OF SENDING INTERCOUNTY TRANSFER
- TNB 8 : TRANSITIONAL NUTRITION BENEFIT (TNB) INFORMING NOTICE OF SENDING INTERCOUNTY TRANSFER

Outreach

Description:

CIT for case list

Alternative

Procedure

In flight eICTs between CalWIN Wave 2 counties (Contra Costa, Santa Clara & Tulare) and CalSAWS counties will error after migration so they will need to be re-requested.

Description:

Operational Impact:

Estimate: 70

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	42
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	23	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0



[CA-245128] Family Stabilization Detail: Add Validation for Denied outcome for CW Time Limit

Team Responsible:	Online	Assignee:	Jalagari Paul	SPG Status:	Approved
Fix Version/s:	[23.01]	Designer Contact:	Connor ODonnell	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	57
Reporter:	William Baretsky	Regulation Reference:		Created:	05/03/2022 02:52 PM
Status:	In Development	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Gingko Luna	Training Impacted:		Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Welfare to Work/ WPR]	Funding Source ID:	
Project Phase (SCR):	Production	Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval:					
Consortium Review Approval Date:					
Non-Committee Review:	Gingko Luna 11/1/22				
Expedite Approval:	Approved by Karen Rapponotti on 10/27/2022				
Current Design:	The Family Stabilization Detail page had a hard validation when a worker attempts to save the page with the Eligibility Outcome set to "Denied" and the Denied/Ineligible Reason set to the following value:				
	Adult exceeded the 48-Month CW Time Limit				
	This reason was replaced with a new value as of the effective date of the CalWORKs 60-Month Time Clock:				
	Adult exceeded the 60-Month CW Time Limit				
	The previous validation is not triggered for this new value.				
Request:	Add a validation message appropriate for this updated Denied/Ineligible Reason				
Recommendation:	Add a new validation message to the Family Stabilization Detail page that prevents the Denied/Ineligible Reason from being set to 'Adult exceeded the 60-Month CW Time Limit' when the Eligibility Outcome field is set to 'Denied'				
Outreach Description:	N/A				
Alternative Procedure Description:	N/A				
Operational Impact:					
Estimate:	57				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	44

Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :	0	Special Project :	0
System Test Support :	13	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	0	Translation :	0
		Training :	0		



[CA-245553] CalWIN Wave 2 Counties to/from CalSAWS ICT Records in Progress-Follow Up Case Lists

Team Responsible:	Online	Assignee:	Rashmi Holla	SPG Status:	Approved
Fix Version/s:	[23.01]	Designer Contact:	Gerald Limbrick	Change Type (SCR):	Enhancement
Minor Version:	23.02.xx	Expedite Changes:	Start Build	Estimate:	46
Reporter:	Gerald Limbrick	Regulation Reference:		Created:	05/16/2022 02:08 PM
Status:	Approved	Impact Analysis:	[N/A]	Outreach Required:	Yes
Policy/Design	Carlos Zepeda	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[ICT]	Funding Source ID:	
Project Phase (SCR):	Migration	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					

Non-Committee Review:	Approved by Carlos Zepeda on 10/25/2022
Expedite Approval:	Approved by Karen Rapponotti on 10/27/2022
Current Design:	CA-242529 was created to generate a list of all in process ICTs between CalWIN Wave 2 counties and CalSAWS counties organized by county and eICT date based on defined parameters. This list was intended to allow counties to review and process existing eICTs ahead of CalWIN/CalSAWS cutover.
Request:	Generate subsequent lists based on these same previously established parameters on the following dates: 12/27/2022, 02/06/2023, 02/13/2023, 02/20/2023 to provide counties with up to date in-process eICT status.
Recommendation:	<p>1. Provide a case list of in flight eICTs between CalWIN Wave 2 counties (Contra Costa, Santa Clara & Tulare) and CalSAWS counties, organized by county and eICT date.</p> <p>List Name: CalWIN To or From CalSAWS ICT Records in Progress-Follow Up Case Lists {List_Run_Date}</p> <p>List Criteria:</p> <p>Current/updated List with the same Criteria as the list published for CA-242529</p> <p>Standard Columns:</p> <p>Current/updated List with the same Standard columns as the list published for CA-242529</p> <p>The list will be posted to the following locations:</p> <p>CalSAWS: CalSAWS Web Portal>System Changes>SCR and SIR Lists>{YEAR}>CA-245553</p>
Outreach Description:	Follow up CIT for case lists.
Alternative Procedure Description:	N/A
Operational Impact:	

Estimate: 46

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	29
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	12	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	0	Translation :	0
		Training :	0		



[CA-249617] Make Task Type Name Field Editable

Team Responsible:	Online	Assignee:	Minh Phan	SPG Status:	Approved
Fix Version/s:	[23.01]	Designer Contact:	Vallari Bathala	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	233
Reporter:	Sarah Cox	Regulation Reference:		Created:	08/25/2022 04:37 PM
Status:	In Development	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Sarah Cox	Training Impacted:		Funding Source:	CalSAWS M&E
Project Phase (SCR):	Production	Committee:	[Task Management]	Funding Source ID:	
Consortium Review Approval:		Approved by Committee:	10/18/2022	Other Agency Cross Reference:	
Consortium Review Approval Date:					

Non-Committee

Review:

Expedite Approval: Approved on 10/19/2021 by Karen Rapponotti

Current Design: Currently, when Users create a Task Type, they are not able to edit the Name of the Task Type once the Task Type has been saved to the CalSAWS System. In the event a User creates a Task Type with a mistyped name, the only option to correct the typo is by removing the Task Type and re-creating it.

Request: Allow Users to edit the Task Type and Sub-Type names in the Task Type Detail page after saving the Task Type to the System and before any association to other Task configurations.

Recommendation:

1. Make the Name field in the Task Type Information section of the Task Type Detail page editable after User saves the Task Type record.
2. Make the Name field in the Task Sub-Type Information section of the Task Sub-Type Detail page editable after User saves the Task Sub-Type record.
3. Add validation messages when Users try to delete Task Types that have been associated to additional Task configurations.
4. Add validation messages when Users try to delete Task Sub-Types that have been associated to additional Task configurations.

Outreach

Description:

Alternative

Procedure

Description:

Operational Impact:

Estimate:

233

Remove the Task Type and recreate it with the appropriate Name.

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	166
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	67	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0



[CA-250987] Update San Mateo CRFI 21-036 Stale Date batch option to 180 days

Team Responsible:	Fiscal	Assignee:	Unassigned	SPG Status:	Approved
Fix Version/s:	[23.01]	Designer Contact:	Sidhant Garg	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	88
Reporter:	Sheryl E. Eppler	Regulation Reference:		Created:	10/05/2022 11:30 AM
Status:	Pending Approval	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Sheryl E. Eppler	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Fiscal]	Funding Source ID:	
Project Phase (SCR):	Migration	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					
Non-Committee					
Review:					
Expedite Approval:					
Current Design:					
	San Mateo's original response to CRFI 21-036 - CalWIN 1099 Paid Warrant and Stale Date options was to opt out of the Stale Date batch option.				
Request:					
	San Mateo would like to revise their option to participate in the Stale Date batch, and have the system Stale Date warrants 180 days after 'Issued' if not updated to 'Paid' status.				
Recommendation:					
	Update San Mateo County option for CRFI 21-036 to participate in the Stale Date batch at 180 days.				
Outreach					
Description:					
Alternative	N/A				
Procedure					
Description:					
Operational Impact:					
Estimate:					
	88				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	55	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
		Support :			
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	23	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0

[CA-251615] Contra Costa- Direct Deposit Reader Interface

Team Responsible:	Fiscal	Assignee:	Unassigned	SPG Status:	Approved
Fix Version/s:	[23.01]	Designer Contact:	Eric Wu	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	Production Deployment	Estimate:	5
Reporter:	Claudia Pinto	Regulation Reference:		Created:	10/20/2022 09:40 AM
Status:	Approved	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Claudia Pinto	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Consortium Contact:					
Project Phase (SCR):	Migration	Committee:	[Fiscal]	Funding Source ID:	
Consortium Review		Approved by		Other Agency Cross	
Approval:		Committee:		Reference:	
Consortium Review					
Approval Date:					
Non-Committee					
Review:					
Expedite Approval:	Approved by Karen Rapponotti on 10/20/22				
Current Design:	Contra Costa county has decided to opt out of submitting a Direct Deposit Reader file.				
Request:	Do a BSCR to mark Contra Costa opt out of Direct Deposit Reader Job.				
Recommendation:	Do a BSCR to mark Contra Costa opt out of Direct Deposit Reader Job.				
Outreach					
Description:					
Alternative	N/A				
Procedure					
Description:					
Operational Impact:					
Estimate:	5				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	5	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	0	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	0	Translation :	0
		Training :	0		



[CA-249796] CalWIN Wave 2 create new activities record for CalWIN historical data.

Team Responsible:	Online	Assignee:	Aaron Fowler	SPG Status:	N/A
Fix Version/s:	[23.02]	Designer Contact:	Erika Kusnadi	Change Type (SCR):	Data Change
Minor Version:	23.02.26	Expedite Changes:	Start Build	Estimate:	88
Reporter:	Erika Kusnadi	Regulation Reference:		Created:	09/01/2022 10:34 AM
Status:	Approved	Impact Analysis:	[Data Impact]	Outreach Required:	No
Policy/Design	Gingko Luna	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[RDB, Welfare to Work/WPR]	Funding Source ID:	
Project Phase (SCR):	Migration	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					
Non-Committee	Gingko Luna 9/2/22				
Review:					
Expedite Approval:	Approved by Karen Rapponotti on 10/24/2022				
Current Design:	Currently in CalSAWS, an Activity can only have a maximum of 999 records associated to it. Data coming in from CalWIN wave 2 counties have more than the 999 maximum records allowed in CalSAWS for a single Activity. Due to this, users are not able to view the Activities that have more than 999 records associated to it in the CalSAWS system.				
Request:	Update the Wave 2 CalWIN converted Activities to only be associated to have 999 records at a time.				
Recommendation:	1. Create new Activity record for converted Activities record that have more than 999 records associated to it. A) The amount of new Activity records that needs to be created will be dependent on the amount of records that is associated to the converted Activity.				
Outreach					
Description:					
Alternative	N/A				
Procedure					
Description:					
Operational Impact:					
Estimate:	88				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	55
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	23	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	0	Translation :	0
		Training :	0		



[CA-249930] Contra Costa CalSAWS UAT/PROD EDR Access Request

Team Responsible:	Tech Ops	Assignee:	Uzair S. Naveed	SPG Status:	N/A
Fix Version/s:	[23.02]	Designer Contact:	Sauvik Basu	Change Type (SCR):	Operational Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	60
Reporter:	Sean Ny	Regulation Reference:		Created:	09/06/2022 05:08 PM
Status:	Approved	Impact Analysis:	[Data Impact]	Outreach Required:	No
Policy/Design	Sean Ny	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Ad Hoc]	Funding Source ID:	
Project Phase (SCR):	Migration	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					

Non-Committee

Review:

Expedite Approval: Approved by David Bruhn on behalf of Laura on 10/26/2022

Current Design: In response to CFRI 22_040, Contra Costa County works with the consortium teams to configure the network for Interface Partner Testing & User Acceptance Testing.

Contra Costa County needs access to EDR (Enhance Data Reporting), which allows the county to download raw data for ad-hoc and other operational reports. Contra Costa plans to extract the approximate 638 tables once daily after the batch jobs are completed at 6:00 am (see attachment).

Request: Contra Costa County needs one EDR downstream instance.

Recommendation: Assess bandwidth needs and evaluate procurement of additional circuits.
Network and DB changes to permit EDR access.

Outreach

Description:

Alternative Apex

Procedure

Description:

Operational Impact:

Estimate: **60**

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	40	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	0	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	20	Translation :	0
		Training :	0		



[CA-249931] Santa Clara CalSAWS UAT/PROD EDR Access Request

Team Responsible:	Tech Ops	Assignee:	Uzair S. Naveed	SPG Status:	N/A
Fix Version/s:	[23.02]	Designer Contact:	Sauvik Basu	Change Type (SCR):	Operational Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	60
Reporter:	Sean Ny	Regulation Reference:		Created:	09/06/2022 05:15 PM
Status:	Approved	Impact Analysis:	[Data Impact]	Outreach Required:	No
Policy/Design	Sean Ny	Training Impacted:		Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Ad Hoc]	Funding Source ID:	
Project Phase (SCR):	Migration	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					

Non-Committee

Review:

Expedite Approval: Approved by David Bruhn on behalf of Laura on 10/26/2022

Current Design: In response to CFRI 22_040, Santa Clara County works with the consortium teams to configure the network for Interface Partner Testing & User Acceptance Testing.

Santa Clara County needs access to EDR (Enhanced Data Reporting), which allows Santa Clara to download raw data for ad-hoc and other operational report needs.

Santa Clara submitted the list of tables the county plans to pull. Please refer to the attachment.

Request: Santa Clara County needs one EDR downstream instance.

Recommendation: Assess bandwidth needs and evaluate procurement of additional circuits.
Network and DB changes to permit EDR access.

Outreach

Description:

Alternative

Procedure

Description:

Operational Impact:

Estimate: **60**

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	40	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	0	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	20	Translation :	0
		Training :	0		



[CA-250059] Tulare County CalSAWS UAT/PROD EDR Access Request

Team Responsible:	Tech Ops	Assignee:	Uzair S. Naveed	SPG Status:	N/A
Fix Version/s:	[23.02]	Designer Contact:	Sauvik Basu	Change Type (SCR):	Operational Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	60
Reporter:	Sean Ny	Regulation Reference:		Created:	09/08/2022 04:36 PM
Status:	Approved	Impact Analysis:	[Data Impact]	Outreach Required:	No
Policy/Design	Sean Ny	Training Impacted:		Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Ad Hoc]	Funding Source ID:	
Project Phase (SCR):	Migration	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					

Non-Committee

Review:

Expedite Approval: Approved by David Bruhn on behalf of Laura on 10/26/2022

Current Design: In response to CFRI 22_040, Tulare County works with the consortium teams to configure the network for Interface Partner Testing & User Acceptance Testing.

Tulare County needs access to EDR (Enhanced Data Reporting), which allows Tulare to download raw data for ad-hoc and other operational report needs. This SCR will be updated after the network assessment meetings.

Request: Tulare County needs one EDR downstream instance.

Recommendation: Assess bandwidth needs and evaluate procurement of additional circuits.
Network and DB changes to permit EDR access.

Outreach

Description:

Alternative Use Apex

Procedure

Description:

Operational Impact:

Estimate: **60**

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	40	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	0	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	20	Translation :	0
		Training :	0		



[CA-49834] MEDS: Change values for Authorized Representative Initial (DE 1713) and E-mail Address (DE 1748) from lowercase to uppercase

Team Responsible:	Batch/Interfaces	Assignee:	Angela Zhao	SPG Status:	Approved
Fix Version/s:	[23.03]	Designer Contact:	Howard Suksanti	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	210
Reporter:	Tina Tran	Regulation Reference:		Created:	01/19/2018 11:44 AM
Status:	Pending Approval	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Carlos Zepeda	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[MEDS]	Funding Source ID:	
Project Phase (SCR):	Production	Approved by	10/24/2022	Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					

Non-Committee

Review:

Expedite Approval:

Current Design:

CalSAWS currently sends lowercase characters that are invalid in the Authorized Rep: Initial (DE 1713) and Authorized Representative E-mail address (DE 1748). MEDS only accepts uppercase in these fields. The transaction is accepted by MEDS, but the field error is blanked out and alert 0004 "INVALID CHARACTER WITHIN FIELD" is generated.

Request:

Update the following MEDS transactions to send all uppercase characters to MEDS on DE 1713 and DE 1748.

1. AP18 - Report New Application
2. AP34 – Modify Application/Appeal Information
3. EW12 - Update Client Non-Eligibility Information

Recommendation:

Update the following MEDS transactions to send all uppercase characters to MEDS on DE 1713 and DE 1748.

1. AP18 - Report New Application
2. AP34 – Modify Application/Appeal Information
3. EW12 - Update Client Non-Eligibility Information

Outreach

Description:

Alternative

Procedure

Description:

Operational Impact:

N/A.

N/A

Estimate:

210

Automated Test :	0	Batch/Interfaces :	101	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	89	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	0	Translation :	0
		Training :	0		

[CA-217843] MEDS AP19 - Case Filtering for duplicate cases

Team Responsible:	Batch/Interfaces	Assignee:	Angela Zhao	SPG Status:	Approved
Fix Version/s:	[23.03]	Designer Contact:	Michael Barillas [X]	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	213
Reporter:	Howard Suksanti	Regulation Reference:		Created:	07/09/2020 02:23 PM
Status:	Pending Approval	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Carlos Zepeda	Training Impacted:		Funding Source:	CalSAWS M&E
Project Phase (SCR):	Assembly Test	Committee:	[MEDS]	Funding Source ID:	
Consortium Review Approval:		Approved by Committee:	10/21/2022	Other Agency Cross Reference:	
Consortium Review Approval Date:					

Non-Committee

Review:	
Expedite Approval:	
Current Design:	When a case person's Vital Statistics are updated through the 'Vital Statistics Detail' page, an AP19 transaction will trigger for all cases in which the person is associated with
Request:	Modify the AP19 transaction to filter out certain cases, to lessen duplicate cases
Recommendation:	Modify AP19 transactions to filter out cases if they meet any of conditions defined in the description of change section in the design.

Outreach

Description:

Alternative Procedure Description: N/A.

Operational Impact:

Estimate: 213

Automated Test :	0	Batch/Interfaces :	132	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	61	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0



[CA-239482] Add CalWIN counties into Interface batch property - wave 3

Team Responsible:	Batch/Interfaces	Assignee:	Balakumar Murthy	SPG Status:	Approved
Fix Version/s:	[23.03]	Designer Contact:	Howard Suksanti	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	263
Reporter:	Howard Suksanti	Regulation Reference:		Created:	01/13/2022 01:24 PM
Status:	Pending Approval	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Carlos Zepeda	Training Impacted:		Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Other]	Funding Source ID:	
Project Phase (SCR):	Design	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					

Non-Committee

Review:

Approved by Carlos Zepeda on 9/8/2022

Expedite Approval:

Current Design:

CalSAWS Interface batch jobs do not run for CalWIN Counties.

Request:

Update CalSAWS Interface batch jobs to run for CalWIN County wave 3 (Orange, Santa Barbara, Ventura).

Recommendation:

Add Orange, Santa Barbara, Ventura counties into the following Interfaces. BSCR / BPCR will be created to turn on Orange, Santa Barbara, Ventura counties on the following Interfaces.

1. Asset verification - (Verify assets for Aged, Blind and Disabled (ABD) applicants/beneficiaries)
2. CalOAR (Performance Measures, Reporting, and Updates)
3. CCSAS (California Child Support Automated System)
4. CMIPS (Case Management, Information and Payroll System II)
5. IEVS - Applicant
6. IEVS - FF
7. IEVS - IFD 440
8. IEVS - IFDS Earnings Match
9. IEVS - NHR New Hire
10. IEVS - NPM
11. IEVS - PVS Payment Verification System
12. Outbound IEVS (Income Eligibility Verification System)
13. MEDS (Medi-Cal Eligibility Data System)
14. NPP (Non Payment of Premium)
15. QCIS (Quality Control Information System)
16. Systematic Alien Verification for Entitlement (Save)
17. WDTIP (Welfare Data Tracking Implementation Project - time limit)
18. Outbound Call - Reminder that a recipient has an upcoming appointment, in 3 business days. (POXXM300)
19. Outbound Call - Call recipients who have had a NA 960X SAR form generated for their program, indicating their SAR 7 has not been returned. (POXXM302)
20. Outbound Call - Call recipients who have had a M40-181C SAR form generated for their program, indicating their Balderas form has not been returned. (POXXM304)
21. Outbound Call (email) - Batch job sends an email to the primary applicants of active and pending cases to warn participants about EBT Scams (PO00C1131)

The following Interface will be for Orange and Ventura counties only

1. CDMIS (Child Development Management Information System)

Create BSCR for School Lunch Interface batch jobs for Orange, Santa Barbara, Ventura Counties.

Create a BSCR for E2Lite Interface batch jobs for Ventura County.

Assumption:

1. PO00C436 (Batch job sends an email to participants that have a correspondence to view on BenefitsCal) is already setup to run for all CalWIN Counties.
2. CRFI # 21-038 is the CRFI that gather information on CDMIS Interface.
3. Yolo, Sonoma and Solano are the only 3 CalWIN Counties that will have CMSP Interface.

Notes:

1. This SCR will create necessary folders in the Servers (lower environments and production environment)
2. WDTIPApproachingClocksReportReader, WDTIPExceedingClocksReportReader will be turned on for CalWIN Counties. The WDTIP Inbound jobs will be schedule on the same calendar as current C-IV batch jobs.
3. The SCR will include the monthly MEDS AP 18 at redetermination period.

Outreach

Description:

Alternative

N/A.

Procedure

Description:

Operational Impact:

Estimate:

263

Automated Test :	0	Batch/Interfaces :	138	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	100	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	0	Translation :	0
		Training :	0		



[CA-250056] Ventura CalSAWS UAT/PROD EDR Access Request

Team Responsible:	Tech Ops	Assignee:	Uzair S. Naveed	SPG Status:	N/A
Fix Version/s:	[23.03]	Designer Contact:	Uzair S. Naveed	Change Type (SCR):	Operational Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	20
Reporter:	Sean Ny	Regulation Reference:		Created:	09/08/2022 04:23 PM
Status:	Pending Approval	Impact Analysis:	[Data Impact]	Outreach Required:	No
Policy/Design	Sean Ny	Training Impacted:		Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Ad Hoc]	Funding Source ID:	
Project Phase (SCR):	Migration	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					
Non-Committee Review:	Approved by David Bruhn				
Expedite Approval:					
Current Design:	In response to CFRI 22_040, Ventura County works with the consortium teams to configure the network for Interface Partner Testing & User Acceptance Testing.				
	Ventura County needs access to EDR (Enhanced Data Reporting), which allows Ventura to download raw data for ad-hoc and other operational report needs. This SCR will be updated after the network assessment meetings.				
Request:	Ventura County needs one EDR downstream instance.				
Recommendation:	Assess bandwidth needs and evaluate procurement of additional circuits. Network and DB changes to permit EDR access.				
Outreach Description:					
Alternative Procedure Description:	Use Apex				
Operational Impact:					
Estimate:	20				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	0	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	20	Translation :	0
		Training :	0		

[CA-250153] Santa Barbara CalSAWS EDR Access Request

Team Responsible:	Tech Ops	Assignee:	Uzair S. Naveed	SPG Status:	N/A
Fix Version/s:	[23.03]	Designer Contact:	Uzair S. Naveed	Change Type (SCR):	Operational Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	20
Reporter:	Sean Ny	Regulation Reference:		Created:	09/12/2022 04:56 PM
Status:	Pending Approval	Impact Analysis:	[Data Impact]	Outreach Required:	No
Policy/Design	Sean Ny	Training Impacted:		Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Ad Hoc]	Funding Source ID:	
Project Phase (SCR):	Migration	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					

Non-Committee Review: Approved by David Bruhn

Expedite Approval:

Current Design: In response to CFRI 22_040, Santa Barbara County works with the consortium teams to configure the network for Interface Partner Testing & User Acceptance Testing.

Santa Barbara County needs access to EDR (Enhanced Data Reporting), which allows the county to download raw data for ad-hoc and other operational report needs. This SCR will be updated after the network assessment meetings.

Request: Santa Barbara needs one EDR downstream instance.

Recommendation: Assess bandwidth needs and evaluate procurement of additional circuits.
Network and DB changes to permit EDR access.

Outreach Description:

Alternative Procedure Description:

Operational Impact:

Estimate: **20**

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	0	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	20	Translation :	0
		Training :	0		

[CA-250221] Orange County CalSAWS EDR Access Request

Team Responsible:	Tech Ops	Assignee:	Uzair S. Naveed	SPG Status:	N/A
Fix Version/s:	[23.03]	Designer Contact:	Uzair S. Naveed	Change Type (SCR):	Operational Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	40
Reporter:	Sean Ny	Regulation Reference:		Created:	09/14/2022 09:19 AM
Status:	Pending Approval	Impact Analysis:	[Data Impact]	Outreach Required:	No
Policy/Design	Sean Ny	Training Impacted:		Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Ad Hoc]	Funding Source ID:	
Project Phase (SCR):	Migration	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					

Non-Committee Review: Approval by David Bruhn

Expedite Approval:

Current Design: In response to CFRI 22_040, Orange County works with the consortium teams to configure the network for Interface Partner Testing & User Acceptance Testing.

Orange County needs access to EDR (Enhanced Data Reporting), which allows Orange County to download raw data for ad-hoc and other operational report needs. This SCR will be updated after the network assessment meetings.

Request: Orange County needs one EDR downstream instance.

Recommendation: Assess bandwidth needs and evaluate procurement of additional circuits. Network and DB changes to permit EDR access.

Outreach Description:

Alternative Procedure Description: Use Apex

Operational Impact:

Estimate: **40**

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	20	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	0	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	20	Translation :	0
		Training :	0		



[CA-251375] Training: Deliver looping SQL from Online to DBA team for bulk load login requests to Training Environments

Team Responsible:	Training	Assignee:	Cristina Garcia	SPG Status:	N/A
Fix Version/s:	[23.09]	Designer Contact:	Cristina Garcia	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	125
Reporter:	Cristina Garcia	Regulation Reference:		Created:	10/13/2022 02:08 PM
Status:	Approved	Impact Analysis:	[Training]	Outreach Required:	No
Policy/Design	Janet Mitri	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Other]	Funding Source ID:	
Project Phase (SCR):	Training	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					

Non-Committee

Review:

Expedite Approval: Approved by Karen Rapponotti on 10/13/2022

Current Design: Requests for Generic Login bulk load requests during CalWIN migration requires a custom sql in order to loop the creation of logins in sequential order. This is required to alleviate the need for individual single requests. This request will not affect Production. This request will be used until the last CalWIN wave is completed in October 2023. Please note there is no Design Document for this SCR.

Request: Online team will create the loop sql based on number of generic logins needed for each CalWIN Wave migration.

Recommendation:

- 1) The Training Team will provide the spreadsheet with the total number of Generic logins for each Wave (approx 8 weeks before Go Live)
- 2) The Online team will provide the Training Team with the loop sql
- 3) The Training Team will provide the loop sql to the DBA team by attaching this to the Change Request for the bulk load.

Outreach

Description:

Alternative N/A

Procedure

Description:

Operational Impact:

Estimate: **125**

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	100
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :	0	Special Project :	0
System Test Support :	0	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	0	Translation :	0
		Training :	25		

End SCRs



[CA-228877] Add Threshold Languages to existing CalWORKs NOAs

Team Responsible:	Client Correspondence	Assignee:	Pooja Pandey	SPG Status:	Approved
Fix Version/s:	[RWR]	Designer Contact:	Lianel Richwin	Change Type (SCR):	Enhancement
Minor Version:	22.09.x4	Expedite Changes:	Start Build	Estimate:	1042
Reporter:	Tiffany Huckaby	Regulation Reference:	Correspondence	Created:	05/18/2021 04:18 PM
Status:	System Test	Impact Analysis:	[Forms/NOA Translations]	Outreach Required:	No
Policy/Design Consortium Contact:	Maria Arceo	Training Impacted:		Funding Source:	Premise
Project Phase (SCR):	Production	Committee:	[Correspondence]	Funding Source ID:	Correspondence Phase I/II
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					
Non-Committee Review:	Maria Arceo 7/27/2022-Sent to correspondence committee as FYI				
Expedite Approval:	By Karen Rapponotti on 08/03/2022				
Current Design:	Currently some of the CalWORKs NOAs are only available in English and Spanish Languages in CalSAWS.				
Request:	<ol style="list-style-type: none"> Update English, Spanish and add Threshold languages to CalWORKs Approval notice M40-171D (6/2018) to match with the state version. Languages include: Cambodian, Chinese, Russian and Vietnamese Add Threshold languages to CalWORKs Change notice M44-113G1(6/98) to match with the state version. Languages include: Chinese, Russian and Vietnamese Update English, Spanish and add Threshold languages to CalWORKs Change notice M44-316B (9/2013) to match with the state version. Languages include: Arabic, Armenian, Cambodian, Chinese, Farsi, Hmong, Korean, Lao, Russian, Tagalog, and Vietnamese Update English, Spanish and add Threshold languages to CalWORKs Denial notice M40-129E4 (12/90) to match with the state version. Languages include: Arabic, Armenian, Cambodian, Chinese, Farsi, Hmong, Korean, Lao, Russian, Tagalog, and Vietnamese 				
Recommendation:	<ol style="list-style-type: none"> Update the M40-171D NOA in following threshold languages: Cambodian, Chinese, English, Russian, Spanish and Vietnamese Update the M44-113G1 NOA in following threshold languages: Chinese, Russian and Vietnamese Update the M44-316B NOA in all threshold languages: Arabic, Armenian, Cambodian, Chinese, Farsi, Hmong, Korean, Lao, Russian, Spanish, Tagalog, and Vietnamese Update the M40-129E4 NOA in all threshold languages: Arabic, Armenian, Cambodian, Chinese, Farsi, Hmong, Korean, Lao, Russian, Spanish, Tagalog, and Vietnamese 				
Outreach Description:					
Alternative Procedure Description:					
Operational Impact:					
Estimate:	1042				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	540	DBA :	0	Design :	196

Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	75	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	162	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0

Content Revision Status-1: Accepted

Content Revision Description-1:

1. Recommendation Change:
Before: Section 1.2 (3)
3. Update English, Spanish and add Threshold languages to CalWORKs Change notice M44-316B (9/2013) to match with the state version.
Languages include:
Arabic, Armenian, Cambodian, Chinese, Farsi, Lao, Hmong, Korean, Russian, Tagalog, and Vietnamese
- Section 1.3 (3)
3. Update the M44-316B NOA in all threshold languages: Arabic, Armenian, Cambodian, Chinese, Farsi, Lao, Hmong, Korean, Russian, Spanish, Tagalog, and Vietnamese
- Section 1.4
1. The triggering conditions of the Common NOA Fragments for Threshold Generation remains the same and are not being updated.
2. The NOA template remains the same and is not being updated.
3. The existing variable population is not being updated with this effort.
- After: Updated Section 1.2(3) and Section 1.3(3) to remove the Hmong and Lao Languages. Updated Section 1.4 to add Hmong, Lao as part of CA-250696.
Section 1.2 (3)
3. Update English, Spanish and add Threshold languages to CalWORKs Change notice M44-316B (9/2013) to match with the state version.
Languages include:
Arabic, Armenian, Cambodian, Chinese, Farsi, Korean, Russian, Tagalog, and Vietnamese
- Section 1.3 (3)
3. Update the M44-316B NOA in all threshold languages: Arabic, Armenian, Cambodian, Chinese, Farsi, Korean, Russian, Spanish, Tagalog, and Vietnamese
- Section 1.4
1. The triggering conditions of the Common NOA Fragments for Threshold Generation remains the same and are not being updated.
2. The NOA template remains the same and is not being updated.
3. The existing variable population is not being updated with this effort.
4. SCR CA-250696 will add the Hmong and Lao threshold languages for M44-316B (9/2013) NOA.

Content Revision Status-2:

Content Revision Description-2:

- Pending CCB
1. Recommendation Change:
Before: Section 1.2 (3)
3. Update English, Spanish and add Threshold languages to CalWORKs Change notice M44-316B (9/2013) to match with the state version.
Languages include:
Arabic, Armenian, Cambodian, Chinese, Farsi, Korean, Russian, Tagalog, and Vietnamese
 - Section 1.3 (3)
3. Update the M44-316B NOA in English, Spanish and add the available threshold languages: Arabic, Armenian, Cambodian, Chinese, Farsi, Korean, Russian, Tagalog, and Vietnamese
 - Section 1.4
1. The triggering conditions of the Common NOA Fragments for Threshold Generation remains the same and are not being updated.

2. The NOA template remains the same and is not being updated.
3. The existing variable population is not being updated with this effort.
4. SCR CA-250696 will add the Hmong and Lao threshold languages for M44-316B (9/2013) NOA.

After: Section 1.2 (3)

3. Update English, Spanish and add Threshold languages to CalWORKs Change notice M44-316B (9/2013) to match with the state version.

Languages include:

Armenian, Cambodian, Chinese, Korean, Russian, Tagalog, and Vietnamese

Section 1.3 (3)

3. Update the M44-316B NOA in English, Spanish and add the available threshold languages: Armenian, Cambodian, Chinese, Korean, Russian, Tagalog, and Vietnamese

Section 1.4

1. The triggering conditions of the Common NOA Fragments for Threshold Generation remains the same and are not being updated.
2. The NOA template remains the same and is not being updated.
3. The existing variable population is not being updated with this effort.
4. SCR CA-250696 will add the Arabic, Farsi, Hmong and Lao threshold languages for M44-316B (9/2013) NOA.

**Content Revision
Status-3:**

**Content Revision
Description-3:**

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:

**Content Revision
Status-4:**

**Content Revision
Description-4:**

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:



[CA-232486] Create an Automated Process to Send CDSS the Stage One Child Care Home Provider

- Resolved: 10/12/2022 01:49 PM

Team Responsible:	Batch/Interfaces	Assignee:	Sowmya Coppisetty	SPG Status:	Approved
Fix Version/s:	[TBD]	Designer Contact:	Sowmya Coppisetty	Change Type (SCR):	New Policy
Minor Version:		Expedite Changes:	No	Estimate:	356
Reporter:	Michele Peterson	Regulation Reference:	SIFRA 3670	Created:	08/19/2021 04:18 PM
Status:	Rejected	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Tyler Vaisau	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Project Phase (SCR):	Production	Committee:	[Other]	Funding Source ID:	
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					
Non-Committee Review:	Vaisau, T 01/26/2022				
Expedite Approval:					
Current Design:	Currently in CalSAWS, a .xls file containing personally identifiable information of licensed childcare home providers and license-exempt childcare providers who received a state childcare subsidy is generated and uploaded manually to California Department of Social Services (CDSS) monthly.				
Request:	Create an automated process to generate and send a monthly .xls file with a list of licensed childcare home providers and license-exempt childcare providers to CDSS.				
Recommendation:	Create a new outbound Stage One childcare home provider writer interface job to generate and send a monthly.xls file with a list of childcare home providers and license exempt childcare providers who have been received a subsidy in CalSAWS over the past month to CDSS.				
Outreach Description:					
Alternative Procedure Description:	Not Applicable				
Operational Impact:					
Estimate:	356				
Automated Test :	0	Batch/Interfaces :	230	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	102	Tech Arch :	24	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0
Content Revision Status-1:	Accepted				
Content Revision Description-1:	1. Release Change: Before: 22.11 After: 23.01				
Content Revision Status-2:	Pending CCB				

Content Revision Description-2:	<div>1. Recommendation Change: Before: SCR scheduled for 23.01 release. After: SCR has been rejected as the process of generating the reoccurring SIRFRAs is being transitioned the Research and Data Development (RADD) team in CDSS.</div> <div>2. Estimate Change: Before: After:</div> <div>3. Release Change: Before: 23.01 After: TBD (Rejected)</div> <div>4. Funding Source Change: Before: After:</div>
Content Revision Status-3: Content Revision Description-3:	<div>1. Recommendation Change: Before: After:</div> <div>2. Estimate Change: Before: After:</div> <div>3. Release Change: Before: After:</div> <div>4. Funding Source Change: Before: After:</div>
Content Revision Status-4: Content Revision Description-4:	<div>1. Recommendation Change: Before: After:</div> <div>2. Estimate Change: Before: After:</div> <div>3. Release Change: Before: After:</div> <div>4. Funding Source Change: Before: After:</div>



[CA-236092] Add Contact Center OAuth Clients

- Resolved: 03/01/2022 11:01 AM

Team Responsible:	Tech Forge Rock	Assignee:	Nicholas R. Williams	SPG Status:	N/A
Fix Version/s:	[21.11]	Designer Contact:	Pandya P. Amitkumar	Change Type (SCR):	Enhancement
Minor Version:	21.12.17	Expedite Changes:	No	Estimate:	40
Reporter:	Yul McGrath [X]	Regulation Reference:		Created:	11/02/2021 03:34 PM
Status:	In Production	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Sam Sternberg [X]	Training Impacted:		Funding Source:	CalSAWS DD&I
Project Phase (SCR):	Production	Committee:	[Other]	Funding Source ID:	Contact Center DD&I
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					
Non-Committee Review:	Approved by Pandya P. Amitkumar on 11/2/2021				
Expedite Approval:					
Current Design:	Contact Center did not have the required OAuth2 Clients needed to perform certain authenticated actions for the application.				
Request:	The ForgeRock team to create the OAuth2 client with provided redirect URLs and scopes. Once created the ForgeRock team would provide back the credentials so that the Contact Center team can use it.				
Recommendation:	The ForgeRock team will create the OAuth2 client as per our standard procedure and provide the requested information over to the Contact Center team				
Outreach Description:					
Alternative Procedure Description:	N/A				
Operational Impact:					
Estimate:	40				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	0	Tech Arch :	0	Tech ForgeRock :	40
Tech Ops :	0	Training :	0	Translation :	0
Content Revision Status-1:	Pending CCB				
Content Revision Description-1:	1. Recommendation Change: Before: After:				
	2. Estimate Change: Before: After:				

3. Release Change:
Before:
After:

4. Funding Source Change:
Before: CalSAWS M&E
After: CalSAWS DD&I

**Content Revision
Status-2:**

**Content Revision
Description-2:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-3:**

**Content Revision
Description-3:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-4:**

**Content Revision
Description-4:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:



[CA-242537] Create Paid Warrant interface batch for Mariposa County

Team Responsible:	Fiscal	Assignee:	Bhumika Sharma	SPG Status:	Approved
Fix Version/s:	[22.06]	Designer Contact:	Jimmy Tu	Change Type (SCR):	Operational Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	53
Reporter:	Sheryl E. Eppler	Regulation Reference:		Created:	03/15/2022 12:54 PM
Status:	In Development	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Sheryl E. Eppler	Training Impacted:		Funding Source:	CalSAWS M&E
Project Phase (SCR):	Production	Committee:	[Fiscal]	Funding Source ID:	
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					
Non-Committee Review:	Cindi Jacobsen (Mariposa) - Approved - 04/07/2022				
Expedite Approval:	Approved by Karen Rapponotti on 03/15/2022				
Current Design:	Mariposa County does not have a Paid Warrant Interface batch.				
Request:	Mariposa would like to have a Paid Warrant Interface batch.				
Recommendation:	<ol style="list-style-type: none"> Create the following new batch jobs/numbers for Mariposa County. <ol style="list-style-type: none"> PI22F500 – Paid Warrant Reader Job PI22F560 – FTP Handler Service For the above jobs, create the batch properties for Mariposa County based off other paid warrant print writer counties (can use County 04, Butte). Perform the inbound Paid Warrant Print testing with Mariposa County. 				
Outreach Description:					
Alternative Procedure Description:	N/A				
Operational Impact:					
Estimate:	53				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	31	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	17	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0
Content Revision Status-1:	Pending CCB				
Content Revision Description-1:	<ol style="list-style-type: none"> Release Change: <ul style="list-style-type: none"> Before: 22.06 After: TBD 				
Content Revision Status-2:					

**Content Revision
Description-2:**

- 1. Recommendation Change:
Before:
After:
- 2. Estimate Change:
Before:
After:
- 3. Release Change:
Before:
After:
- 4. Funding Source Change:
Before:
After:

**Content Revision
Status-3:**

**Content Revision
Description-3:**

- 1. Recommendation Change:
Before:
After:
- 2. Estimate Change:
Before:
After:
- 3. Release Change:
Before:
After:
- 4. Funding Source Change:
Before:
After:

**Content Revision
Status-4:**

**Content Revision
Description-4:**

- 1. Recommendation Change:
Before:
After:
- 2. Estimate Change:
Before:
After:
- 3. Release Change:
Before:
After:
- 4. Funding Source Change:
Before:
After:



[CA-231930] Splunk Cloud ingestion of County site servers and network equipment logs

Team Responsible:	Tech Ops	Assignee:	Joseph Nelson	SPG Status:	Select a value
Fix Version/s:	[22.07]	Designer Contact:	Charles McClees	Change Type (SCR):	Enhancement
Minor Version:	22.10.XX	Expedite Changes:	No	Estimate:	630
Reporter:	Charles McClees	Regulation Reference:		Created:	08/05/2021 04:27 PM
Status:	Approved	Impact Analysis:	[Security]	Outreach Required:	Yes
Policy/Design	Joseph Nelson	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Ad Hoc]	Funding Source ID:	
Project Phase (SCR):	Production	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					

Non-Committee

Review:

Expedite Approval:

Current Design:

Servers and network gear at county sites are not currently sending their logs to Splunk Cloud for security monitoring and analysis.

Request:

Point all network devices at county sites to an AWS-based syslog server for forwarding to Splunk Cloud. Install a Splunk agent on all servers at county sites for forwarding of their security logs to Splunk Cloud.

Recommendation:

All network devices and servers at County sites send their logs to Splunk Cloud for security monitoring and analysis.

Outreach

Description:

Possible configuration changes required to permit connectivity to Splunk Cloud and AWS.

Alternative

Procedure

Description:

Design alternate log retention and storage process.

Operational Impact:

Estimate: 630

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	0	Security :	630	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	0	Translation :	0
		Training :	0		

Content Revision

Accepted

Status-1:

Content Revision

Description-1:

1. Recommendation Change:
N/A

2. Estimate Change:
N/A

3. Release Change:
Before: 21.11.26
After: 21.12.03

Content Revision Status-2:
Content Revision Description-2:

4. Funding Source Change:
N/A
Pending CCB

1. Recommendation Change: N/A

2. Estimate Change: N/A

3. Release Change:
Before: 21.11
After: 22.09

4. Funding Source Change: N/A

Content Revision Status-3:
Content Revision Description-3:

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

Content Revision Status-4:
Content Revision Description-4:

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:



[CA-246266] Rebuild Production DB and Standbys to prepare for CalWIN migration

Team Responsible:	DBA	Assignee:	Jyoti Rani	SPG Status:	N/A
Fix Version/s:	[22.07]	Designer Contact:	Sauvik Basu	Change Type (SCR):	Operational Enhancement
Minor Version:	22.12.15	Expedite Changes:	Start Build	Estimate:	615
Reporter:	Sauvik Basu	Regulation Reference:		Created:	06/06/2022 12:18 PM
Status:	In Development	Impact Analysis:	[Technology Impact]	Outreach Required:	No
Policy/Design	Laura Chavez	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&O
Consortium Contact:		Committee:	[Tech]	Funding Source ID:	
Project Phase (SCR):	Performance	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					

Non-Committee Review:	Received approval from Laura Chavez on 6/30/2022.
Expedite Approval:	Received expedite build approval from Laura Chavez on 6/30/2022.
Current Design:	PRSAWS, SRSAWS, SBSAWS, DRSAWS, CSRCSAWS have 2 TB, 4 TB and 5 TB EBS volumes as per best practices followed during LRS migration to AWS.
Request:	Review the EBS volumes design per current AWS best practices and allow for future expansion to accommodate CalWIN conversion growth.
Recommendation:	Rebuild the PRSAWS, SRSAWS, SBSAWS, DRSAWS, CSRCSAWS DB EC2s and DBs with 9 TB/7 TB gp3 EBS volumes with 16000 IOPS and 1000 throughput.

Outreach Description:

Alternative Procedure

None.

Description:

Operational Impact:

Estimate: 615

Automated Test :	0	Batch/Interfaces :	48	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	400	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	25	Online :	20
Performance :	0	Release Communication	0	Reports :	60
Reports Test :	0	Support :		Special Project :	0
System Test Support :	0	Security :	0	Tech ForgeRock :	0
Tech Ops :	40	Tech Arch :	22	Translation :	0
		Training :	0		

Content Revision

Status-1: Pending CCB

Content Revision

Description-1:

1. Recommendation Change: N/A

2. Estimate Change: N/A

3. Release Change:

Before: 22.07

After: 22.11

**Content Revision
Status-2:
Content Revision
Description-2:**

4. Funding Source Change: N/A

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-3:
Content Revision
Description-3:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-4:
Content Revision
Description-4:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:



[CA-247041] Upgrade SonarQube to 8.9.9 LTS

- Resolved: 10/17/2022 02:34 PM

Team Responsible:	Tech Ops	Assignee:	Amarnath Porika	SPG Status:	N/A
Fix Version/s:	[22.07]	Designer Contact:	Joel Jos	Change Type (SCR):	Operational Enhancement
Minor Version:	22.10.20	Expedite Changes:	No	Estimate:	80
Reporter:	Armenis Cantor	Regulation Reference:		Created:	06/23/2022 11:51 AM
Status:	In Production	Impact Analysis:	[Other]	Outreach Required:	No
Policy/Design	Laura Chavez	Training Impacted:		Funding Source:	CalSAWS M&O
Consortium Contact:		Committee:	[Tech]	Funding Source ID:	
Project Phase (SCR):	Assembly Test	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					
Non-Committee Review:	Approved by Laura Chavez on 07/26/2022				
Expedite Approval:					
Current Design:	SonarQube is currently in the version 7.9.1 (build 27448)LGPL v3				
Request:	Upgrade SonarQube from the version 7.9.1 (build 27448)LGPL v3 to SonarQube 8.9.9 LTS (June 2022) to fix any critical vulnerability				
	Release Note: https://docs.sonarqube.org/latest/setup/lts-to-lts-upgrade-notes/				
Recommendation:	Upgrade SonarQube to 8.9.9				
Outreach Description:					
Alternative Procedure Description:	N/A - Jira tool must be upgraded in order to remain in the Long term support				
Operational Impact:					
Estimate:	80				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	0	Security :	0	Tech ForgeRock :	0
Tech Ops :	60	Tech Arch :	20	Translation :	0
		Training :	0		
Content Revision Status-1:	Pending CCB				
Content Revision Description-1:	1. Recommendation Change: NA				
	2. Estimate Change: NA				
	3. Release Change:				
	Before: 22.07				
	After: 22.09				

**Content Revision
Status-2:
Content Revision
Description-2:**

4. Funding Source Change: NA

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-3:
Content Revision
Description-3:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-4:
Content Revision
Description-4:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:



[CA-247697] Convert ForgeRock EBS Volume and Apply TeamOwner Tag

- Resolved: 07/25/2022 01:42 PM

Team Responsible:	Tech Forge Rock	Assignee:	Amir Mohammad	SPG Status:	N/A
Fix Version/s:	[22.07]	Designer Contact:	Mohammed Ahsan	Change Type (SCR):	Operational Enhancement
Minor Version:	22.08.19	Expedite Changes:	No	Estimate:	9
Reporter:	Mohammed Ahsan	Regulation Reference:		Created:	07/11/2022 07:03 PM
Status:	In Production	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Haikaz (Mike)	Training Impacted:		Funding Source:	CalSAWS M&O
Consortium Contact:	Tombakian				
Project Phase (SCR):	Production	Committee:	[Tech]	Funding Source ID:	
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					

Non-Committee Review: Approved by Mohammad Ahsan on 07/11/2022

Expedite Approval:
Current Design:

The current approach was to attempt to convert all EBS volumes associated with ForgeRock EC2 instances from gp2 to gp3 and add tagging to the all the EBS volumes for ForgeRock using our Terraform

Request: Convert AWS EBS volume resources associated with ForgeRock EC2 instances from gp2 to gp3. In addition, associate set TeamOwner tag value to ForgeRock for each of the AWS EBS volume resources.

Recommendation: Recommendation is to propose a manual approach to converting all EBS Volumes associated with ForgeRock EC2

Outreach

Description:

Alternative Procedure N/A

Description:

Operational Impact:

Estimate: 9

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	0	Tech Arch :	0	Tech ForgeRock :	9
Tech Ops :	0	Training :	0	Translation :	0

Content Revision Status-1: Pending CCB

Content Revision Description-1: 1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before: CalSAWS M&E

After: CalSAWS M&O

Content Revision

Status-2:

Content Revision

Description-2:

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:

Content Revision

Status-3:

Content Revision

Description-3:

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:

Content Revision

Status-4:

Content Revision

Description-4:

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:



[CA-247955] Request for ForgeRock Production Load for Wave 2 CalWIN Counties Prior to the Start of CalSAWS Training

- Resolved: 09/12/2022 06:50 PM

Team Responsible:	Tech Forge Rock	Assignee:	Amir Mohammad	SPG Status:	N/A
Fix Version/s:	[22.07]	Designer Contact:	Lesley Pevny	Change Type (SCR):	Data Change
Minor Version:	22.09.12	Expedite Changes:	No	Estimate:	21
Reporter:	Gregory Postulka	Regulation Reference:		Created:	07/19/2022 02:39 PM
Status:	In Production	Impact Analysis:	[Other, Training]	Outreach Required:	No
Policy/Design Consortium Contact:	Ashley Arnold	Training Impacted:		Funding Source:	CalSAWS DD&I
Project Phase (SCR):	Migration	Committee:	[Other]	Funding Source ID:	DD&I
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					
Non-Committee Review:	Approved by Haikaz Tombakian on 07/19/2022				
Expedite Approval:					
Current Design:	CalWIN Cutover are wave based with two cutovers for each Wave, A - County prep and B – Go Live. County prep is 6 weeks before the Go Live cutover. The Wave Mock Cutover and County prep cutover timelines are not sufficient for the Training Team.				
Request:	<p>CalWIN County users will need to be loaded into ForgeRock Production prior to the start of CalSAWS training, so they may also be added to the LMS. ForgeRock is required for individual LMS accounts. Create one bulk load file leverage the user information being gathered by CRFI 22-058 and execute the load into ForgeRock Production.</p> <p>Contra Costa County users who were loaded with the Wave 1 timeline may have already received the email but did not complete the setup process. These users may have inactive accounts. All inactive Contra Costa County users identified through CRFI 058-22 will be reactivated by the Project with the September 12 load to CalSAWS ForgeRock, but will not receive another email. If users received the email in the past, but did not complete the account set up process, they can use this link to do so: https://id.calsaws.net/#/passwordreset</p>				
Recommendation:	Recommending the Normal Change request Process should be followed.				
Outreach Description:					
Alternative Procedure Description:	Consortium HelpDesk would have to create ForgeRock accounts one by one through the ForgeRock administrative console.				
Operational Impact:					
Estimate:	21				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	15
System Test Support :	0	Tech Arch :	0	Tech ForgeRock :	6
Tech Ops :	0	Training :	0	Translation :	0
Content Revision Status-1:	Accepted				

**Content Revision
Description-1:**

- 1. Recommendation Change:
Before:
After:
- 2. Estimate Change:
Before:
After:
- 3. Release Change:
Before:
After:
- 4. Funding Source Change:
Before: Other
After: M&E

**Content Revision
Status-2:**

Pending CCB

**Content Revision
Description-2:**

- 1. Recommendation Change:
Before:
After:
- 2. Estimate Change:
Before:
After:
- 3. Release Change:
Before:
After:
- 4. Funding Source Change:
Before: M&E
After: DD&I

**Content Revision
Status-3:**

**Content Revision
Description-3:**

- 1. Recommendation Change:
Before:
After:
- 2. Estimate Change:
Before:
After:
- 3. Release Change:
Before:
After:
- 4. Funding Source Change:
Before:
After:

**Content Revision
Status-4:**

**Content Revision
Description-4:**

- 1. Recommendation Change:
Before:
After:
- 2. Estimate Change:
Before:
After:
- 3. Release Change:
Before:

After:

4. Funding Source Change:

Before:

After:



[CA-205408] Upload Current Version of SOC 814 under Client Correspondence-Templates-CAPI

- Resolved: 10/25/2022 04:22 AM

Team Responsible:	Client Correspondence	Assignee:	Laxmi Pagadala	SPG Status:	Approved
Fix Version/s:	[22.09]	Designer Contact:	Smit Shah	Change Type (SCR):	Enhancement
Minor Version:	22.10.31	Expedite Changes:	Start Build	Estimate:	460
Reporter:	Virginia C. Bernal	Regulation Reference:		Created:	10/31/2018 10:18 AM
Status:	In Production	Impact Analysis:	[Forms/NOA Translations]	Outreach Required:	No
Policy/Design Consortium Contact:	Adelaide Mendoza	Training Impacted:		Funding Source:	CalSAWS M&E
Project Phase (SCR):	Production	Committee:	[Correspondence]	Funding Source ID:	
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					
Non-Committee Review:	Vaisau, T 07/12/2022				
Expedite Approval:	By Karen Rapponotti on 07/12/2022				
Current Design:	The system has the outdated English and Threshold languages of the SOC 814 versions.				
Request:	Add CDSS Threshold Languages to the CalSAWS for the SOC 814 (12/20) form Template Repository and system generated. Languages include: English, Armenian, Spanish and Chinese.				
Recommendation:	Update the Available languages to CDSS version of SOC 814. Languages: English, Armenian, Spanish and Chinese.				
Outreach Description:					
Alternative Procedure Description:	N/A				
Operational Impact:					
Estimate:	460				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	230	DBA :	0	Design :	69
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	161	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0
Content Revision Status-1:	Accepted				
Content Revision Description-1:	1. Estimate Change: Before: System Test ETC 1: 69 After:				

System Test ETC 1: 161

2. Recommendation Change:

Before: No recommendation to turn off older version threshold languages.

After: Add recommendation to turn off older version of SOC 814 form in below languages:

Languages - Arabic, Cambodian, Farsi, Hmong, Korean, Lao, Russian, Tagalog, Vietnamese.

Pending CCB

**Content Revision
Status-2:**

**Content Revision
Description-2:**

1. Estimate Change: Adding hours for build, not enough hours allocated initially to give build enough time to test SCR changes.

Before:

Client Correspondence ETC 1: 230

After:

Client Correspondence ETC 1: 320

**Content Revision
Status-3:**

**Content Revision
Description-3:**

1. Recommendation Change:

Before:

After:

2. ETC Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:

**Content Revision
Status-4:**

**Content Revision
Description-4:**

1. Recommendation Change:

Before:

After:

2. ETC Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:



[CA-241299] Update the Existing Languages and Add Missing Translations for AR 3

- Resolved: 10/27/2022 03:02 AM

Team Responsible:	Client Correspondence	Assignee:	Abhijit Tiwari	SPG Status:	Approved
Fix Version/s:	[22.09]	Designer Contact:	Harshitha Bhat	Change Type (SCR):	Enhancement
Minor Version:	22.10.31	Expedite Changes:	Start Build	Estimate:	143
Reporter:	Connie Buzbee	Regulation Reference:		Created:	02/17/2022 09:37 AM
Status:	In Production	Impact Analysis:	[Forms/NOA Translations]	Outreach Required:	No
Policy/Design Consortium Contact:	Maria Arceo	Training Impacted:		Funding Source:	Premise
Project Phase (SCR):	Production	Committee:	[Correspondence]	Funding Source ID:	Correspondence Phase II
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					
Non-Committee Review:	Maria Arceo 7/27/2022- Sent to Correspondence Committee as FYI				
Expedite Approval:	By Karen Rapponotti on 08/03/2022				
Current Design:	The system has English, Spanish, Armenian, Cambodian, Chinese, Korean, Russian, Tagalog, Vietnamese threshold languages of the AR 3.				
Request:	<ol style="list-style-type: none"> 1. Update English, Spanish, Armenian, Cambodian, Chinese, Russian, Korean, Vietnamese and Tagalog to match with the state version. 2. Add Threshold Languages to the CalSAWS for the AR 3(2/2015) form generated via Template Repository. Languages include: Arabic, Farsi, Hmong, and Lao. 				
Recommendation:	<ol style="list-style-type: none"> 1. Update English, Spanish, Armenian, Cambodian, Chinese, Russian, Korean, Vietnamese and Tagalog to match with the state version. 2. Add the AR 3(2/2015) form in the following threshold Languages: Arabic, Farsi, Hmong, and Lao. 				
Outreach Description:					
Alternative Procedure Description:					
Operational Impact:					
Estimate:	143				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	92	DBA :	0	Design :	23
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	28	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0
Content Revision Status-1:	Pending CCB				
Content Revision Description-1:	<ol style="list-style-type: none"> 1. Recommendation Change: Before: No Recommendation to update the existing threshold languages. Section 1.2 				

Add Threshold Languages to the CalSAWS for the AR 3(2/2015) form generated via Template Repository.
Languages include:
Arabic, Farsi, Hmong, and Lao.

Section 1.3

Add the AR 3(2/2015) form in the following threshold Languages: Arabic, Farsi, Hmong, and Lao.

After:

Section 1.2

1. Update English, Spanish, Armenian, Cambodian, Chinese, Russian, Korean, Vietnamese and Tagalog to match with the state version.

2. Add Threshold Languages to the CalSAWS for the AR 3(2/2015) form generated via Template Repository.

Languages include:

Arabic, Farsi, Hmong, and Lao.

Section 1.3

1. Update English, Spanish, Armenian, Cambodian, Chinese, Russian, Korean, Vietnamese and Tagalog to match with the state version.

2. Add the AR 3(2/2015) form in the following threshold Languages: Arabic, Farsi, Hmong, and Lao.

2.2 Update the AR3 Form in existing threshold Languages in CalSAWS

2. Estimate Change:

Before:

Client Correspondence ETC 1: 92

System Test Support ETC 1: 28

After:

Client Correspondence ETC 1: 164

System Test Support ETC 1: 60

Content Revision

Status-2:

Content Revision

Description-2:

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:

Content Revision

Status-3:

Content Revision

Description-3:

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

Content Revision
Status-4:
Content Revision
Description-4:

After:

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

[CA-242020] Update LA County IVR Forms for AWS Connect

Team Responsible:	Client Correspondence	Assignee:	Rekha Jaguva Rajan	SPG Status:	Approved
Fix Version/s:	[22.09]	Designer Contact:	Phong Xiong	Change Type (SCR):	Enhancement
Minor Version:	22.11.16	Expedite Changes:	Start Build	Estimate:	209
Reporter:	Tiffany Huckaby	Regulation Reference:		Created:	03/03/2022 02:45 PM
Status:	Approved	Impact Analysis:	[Central Print, Forms/NOA Translations]	Outreach Required:	No
Policy/Design Consortium Contact:	Maria Arceo	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Project Phase (SCR):	Production	Committee:	[Correspondence]	Funding Source ID:	
Consortium Review Approval:		Approved by Committee:	04/28/2022	Other Agency Cross Reference:	
Consortium Review Approval Date:					
Non-Committee Review:					
Expedite Approval:					
Expedited Start Build approved by Karen J. Rapponotti on 04/18/2022					
Current Design:					
Currently, LA County's IVR solution uses the PA 6049 and PA 6050 forms. The PA 6049 is sent to the participant when their Customer ID card is available and they can access their case through the IVR system. It includes the ID card, information about the new card and instructions on using the Self Service System for the participant. The PA 6050 is the mailer containing the customer's PIN in order to use the IVR system.					
The PA 6049 is sent only once for every case number. It generates at intake when the primary applicant is added or when there is a new person added as an administrative role on an existing case.					
The PA 6050 is generated via a batch job when a new IVR PIN is created from LA County and sent to the customer 2 days after the PA 6049 is generated.					
The Migration counties are currently using the new IVR solution and using forms CSF 139 and CSF 140. The CSF 139 is the Consent to Receive Automated Messages About Your Case form. It can only be generated from the template repository and only available to Migration counties.					
The CSF 140 is the New Phone Access IVR PIN Letter. It can be generated from the template repository or when the IVR system inserts a transaction into the database when a new PIN is created for the customer from a migration county.					
Request:					
LA county will be moving to AWS Connect making the old Customer ID and PIN obsolete. The system should no longer generate the PA 6049 or PA 6050 and instead generate the CSF 139 and CSF 140.					
Recommendation:					
<ol style="list-style-type: none"> DCR to turn off the following forms: <ol style="list-style-type: none"> PA 6049 (DOC_TEMPL_ID = 5052) PA 6050 (DOC_TEMPL_ID = 5042) Turn off form automation for PA 6049 Turn off form automation for PA 6050. Enable CSF 139 for all counties. Enable CSF 140 for all counties. 					
Note: this SCR will be done at the same time as CA-240156 to ensure that the correct information is sent before and after the contact center change.					
Outreach Description:					
Alternative Procedure Description:					
Operational Impact:					
Estimate:					
209					

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	130	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	64	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0

Content Revision Status-1:

Accepted

Content Revision Description-1:

1. Estimate Change:

Before:

Client Correspondence ETC 1 - 60

System Test ETC 1 - 46

Unallocated hours - 10

After: Add additional hours to ETC 1, CC build requires more hours for additional build changes.

Client Correspondence ETC 1 - 84

System Test ETC 1 - 56

Unallocated hours - 15

2. Release Change:

Before: Minor Version - 22.08.18

After: Minor Version - 22.08.25

Content Revision Status-2:

Accepted

Content Revision Description-2:

1. Estimate Change:

Before:

Client Correspondence ETC 1 - 84

System Test ETC 1 - 56

After:

Client Correspondence ETC 1 - 119

System Test ETC 1 - 64

2. Release Change:

Before: FixVersion - 22.07

Minor Version - 22.08.25

After: FixVersion - 22.09

Minor Version - 22.11.XX

Moving changes out of minor release.

Content Revision Status-3:

Pending CCB

Content Revision Description-3:

1. Estimate Change:

Before:

Client Correspondence ETC 1 - 119

System Test ETC 1 - 64

After:

Client Correspondence ETC 1 - 131

System Test ETC 1 - 71

2. Release Change:

Before: FixVersion - 22.09

Minor Version - 22.11.16

After: FixVersion - 22.11
Minor Version - 23.01.19

Content Revision

Status-4:

Content Revision

Description-4:

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:



[CA-47608] MEDS: Update MEDS alert description

Team Responsible:	Batch/Interfaces	Assignee:	Sivagami Nachiyappan	SPG Status:	Approved
Fix Version/s:	[22.11]	Designer Contact:	Michael Barillas [X]	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	240
Reporter:	Ken Ford	Regulation Reference:		Created:	01/19/2018 11:44 AM
Status:	System Test	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Carlos Zepeda	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Medi-Cal/CMSP, MEDS]	Funding Source ID:	
Project Phase (SCR):	Production	Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval:					
Consortium Review Approval Date:					
Non-Committee Review:	Approved by Carlos Zepeda on 7/11/2022				
Expedite Approval:					
Current Design:	CalSAWS receives daily MEDS alerts, monthly Renewal alerts and quarterly Recon alert files from the State. The system processes these files and to be viewed from the MEDS Alert Detail page as part of the updating process. These files are loaded into CalSAWS to ensure that staff can work through alerts in a timely manner; however, some MEDS Alert message information on the page is incomplete, incorrect, missing, or mismatched MEDS alert message details.				
Request:	Update all MEDS Alert Message records so that the MEDS alerts displayed on the MEDS Alert Detail page match the MEDS Alert message information in the MEDS system.				
Recommendation:	1. Update all MEDS Alert Messages records in accordance with the supporting document				
Outreach Description:					
Alternative Procedure Description:	N/A				
Operational Impact:					
Estimate:	240				
Automated Test :	0	Batch/Interfaces :	127	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	113	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0
Content Revision Status-1:	Pending CCB				
Content Revision Description-1:	Content Revision will be for Estimate only. Found during testing that in order to have value be displayed in a specific format on the page changes will need to be done by Online. Adding those estimate for Online team to make the appropriate changes. Before: Online ETC 1: 0 Online ETC 2: 0				

System Test Support ETC 1: 113
Unallocated Hours: 0
After:
Online ETC 1: 35
Online ETC 2: 7
Online ETC Total: 42
System Test Support ETC 1: 127
Unallocated Hours:30

Content Revision
Status-2:
Content Revision
Description-2:
Content Revision
Status-3:
Content Revision
Description-3:
Content Revision
Status-4:
Content Revision
Description-4:



[CA-205913] ACL 18-75 Add 5L Aid Code for FC Emergency Assistance EC Ineligible Cases

Team Responsible:	Eligibility	Assignee:	Praveen Badabhagni	SPG Status:	Approved
Fix Version/s:	[22.11]	Designer Contact:	Thomas Lazio	Change Type (SCR):	New Policy
Minor Version:		Expedite Changes:	No	Estimate:	2044
Reporter:	Laura Ould	Regulation Reference:	ACL 18-75; 19-24, CFL 18/19-81	Created:	12/06/2018 06:25 PM
Status:	System Test	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Ignacio Lazaro	Training Impacted:	[Job Aid]	Funding Source:	CalSAWS M&E
Project Phase (SCR):	Production	Committee:	[Foster Care/Kin GAP/AAP]	Funding Source ID:	
Consortium Review Approval:		Approved by Committee:	09/22/2020	Other Agency Cross Reference:	
Consortium Review Approval Date:					

Non-Committee

Review:

Expedite Approval:

Current Design:

Per ACL 18-75 and the implementation of SCR CA-203207 / CIV-101516, Sub Type Codes 'EC EA Eligible' and 'EC EA Ineligible' were added to the system in order to differentiate the 5K aid code used for EA eligible and EA ineligible cases. SCR CA-204665 / CIV-102237 updated the FC EDBC to automate the setting of these two sub type codes.

Existing Approval NOAs in CalSAWS/LRS have logic to generate for the existing 5K aid code.

Request:

Per ACLs 19-24 and 19-84, add aid code 5L for FC EC EA ineligible cases and update FC EDBC to automate the setting of 5L aid code instead of 5K with 'EC EA Ineligible' sub type code, which will include Tribal Specific Homes placement types as well as all child relationship types for RFH placements. Also, add aid code 5L to the existing EC-EA Tracking Report and exclude 5L aid code from Clothing Allowance batch jobs.

Recommendation:

1. Add new 5L Aid Code for FC EC cases not eligible for federal EA funding.
2. Update FC EDBC to use Aid Code 5L instead of 5K with Sub Type Code of 'EC EA Ineligible' which will include Tribal Specific Homes placement types as well as all child relationship types for RFH placements.
3. Update Foster Care Aid Code Override Detail Page to Not Allow Selection of Sub Type Code 'EC EA Ineligible'. Aid code '5L' will be available as an option after this SCR is implemented.
4. Update Manual Foster Care EDBC to Not Allow Selection of Sub Type Code 'EC EA Ineligible'. Aid code '5L' will be available as an option after this SCR is implemented.
5. Update 5K EA Aid Code logic to not set 5K Aid Code when Child Placement facility has already received EC funding and the RFA license is approved even if the NTE date has not been reached.
6. Add new Fund Codes in CalSAWS to store the accounting string information for all CalSAWS Counties for 5L Aid Code.
7. Exclude 5L aid code from Clothing Allowance batch jobs.
8. Create a CTRC to add 5L aid code into the existing FC – MEDS aid code segment.
9. Add two MEDS alerts into The System (External #9579 and 9580).
10. Add the 5L aid code data element to the existing EC/EA tracking report.
11. Update EC-EA Tracking Report Fields to use Beginning Date of Placement instead of Beginning Date of 'Emergency Approval' license.
12. Update the NOA generation logic for existing NOAs in CalSAWS/LRS to include the new 5L approval code.

Please see attached design for details.

Outreach

Description:

Alternative Procedure

Description:

Use Aid Code '5K' + Sub Type 'EC EA Ineligible'

Operational Impact:**Estimate: 2044**

Automated Test :	2	Batch/Interfaces :	93	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	188	DBA :	0	Design :	0
Eligibility :	614	Fiscal :	194	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	200
Reports Test :	70	Security :	0	Special Project :	0
System Test Support :	498	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0

Content Revision Status-1: Accepted**Content Revision Description-1:** Content Revision Description- 5

1. Recommendation Change:

Before:

1.3 Overview of Recommendations

1. Add new 5L Aid Code for FC EC cases not eligible for federal EA funding.
2. Update FC EDBC to use Aid Code 5L instead of 5K with Sub Type Code of 'EC EA Ineligible' which will include Tribal Specific Homes placement types as well as all child relationship types for RFH placements.
3. Update Foster Care Aid Code Override Detail Page to Not Allow Selection of Sub Type Code 'EC EA Ineligible'. Aid code '5L' will be available as an option after this SCR is implemented.
4. Update Manual Foster Care EDBC to Not Allow Selection of Sub Type Code 'EC EA Ineligible'. Aid code '5L' will be available as an option after this SCR is implemented.
5. Update 5K EA Aid Code logic to not set 5K Aid Code when Child Placement facility has already received EC funding and the RFA license is approved even if the NTE date has not been reached.
6. Add new Fund Codes in CalSAWS to store the accounting string information for all CalSAWS Counties for 5L Aid Code.
7. Exclude 5L aid code from Clothing Allowance batch jobs.
8. Create a CTCR to add 5L aid code into the existing FC – MEDS aid code segment.
9. Add two MEDS alerts into The System (External #9579 and 9580).
10. Add the 5L aid code data element to the existing EC/EA tracking report.
11. Update EC-EA Tracking Report Fields to use Beginning Date of Placement instead of Beginning Date of 'Emergency Approval' license.
12. Update the NOA generation logic for existing NOAs in CalSAWS/LRS to include the new 5L approval code

After:

1.3 Overview of Recommendations

1. Add new 5L Aid Code for FC EC cases not eligible for federal EA funding.
2. Update FC EDBC to use Aid Code 5L instead of 5K with Sub Type Code of 'EC EA Ineligible' which will include Tribal Specific Homes placement types as well as all child relationship types for RFH placements.
3. Update Foster Care Aid Code Override Detail Page to Not Allow Selection of Sub Type Code 'EC EA Ineligible'. Aid code '5L' will be available as an option after this SCR is implemented.
4. Update Manual Foster Care EDBC to Not Allow Selection of Sub Type Code 'EC EA Ineligible'. Aid code '5L' will be available as an option after this SCR is implemented.
5. Update 5K EA Aid Code logic to not set 5K Aid Code when Child Placement facility has already received EC funding and the RFA license is approved even if the NTE date has not been reached.
6. Update Extended Aid Code Rules to include 5L aid code.
7. Update Emergency Placement Prior to Home Approval Pay Code Logic.
8. Add new Fund Codes in CalSAWS to store the accounting string information for all CalSAWS Counties for 5L Aid Code.
9. Exclude 5L aid code from Clothing Allowance batch jobs.
10. Create a CTCR to add 5L aid code into the existing FC – MEDS aid code segment.
11. Add two MEDS alerts into The System (External #9579 and 9580).
12. Add the 5L aid code data element to the existing EC/EA tracking report.

13. Update EC-EA Tracking Report Fields to use Beginning Date of Placement instead of Beginning Date of 'Emergency Approval' license.
14. Update the NOA generation logic for existing NOAs in CalSAWS/LRS to include the new 5L approval code.
15. Update FC Action fragment used by 'FC Approval' approval NOA with '5L'.
16. Update FC 18 Form with '5L'.

New Sections Added:

- 2.6 Update Extended Aid Code Rules
- 2.7 Update to Emergency Placement Prior to Home Approval Pay Code Logic
- 2.14 Correspondence: Update FC Action, FC_AP_ACTION1
- 2.15 Correspondence: Update FC 18 Form with '5L'

See attached 'CA-205913 ACL 18-75 Add 5L Aid Code - Content Revision 5' design document for details

2. ETC Change:

Before:

Eligibility ETC 1: 60
Eligibility ETC 2: 80
Eligibility ETC 3: 48
Eligibility ETC 4: 71
Eligibility ETC Total: 259

System Test Support ETC 1: 317
System Test Support ETC Total: 317

CC Build ETC1: 82
CC Build ETC2: 16
CC Build total: 98

Fiscal ETC 1:140
Fiscal ETC 2:20
Fiscal ETC 3:15
Fiscal ETC 4:11
Fiscal ETC Total:186

Unallocated Hours:120

After:

Eligibility ETC 1: 415
Eligibility ETC 2: 80
Eligibility ETC 3: 48
Eligibility ETC 4: 71
Eligibility ETC Total: 614

System Test Support ETC 1: 498
System Test Support ETC Total: 498

CC Build ETC1: 162
CC Build ETC2: 26
CC Build total: 188

Fiscal ETC 1:148
Fiscal ETC 2:20
Fiscal ETC 3:15
Fiscal ETC 4:11
Fiscal ETC Total:194

Unallocated Hours:185

Content Revision Status-2: Content Revision Description-2:	3. Release Change: N/A
	4. Funding Source Change: N/A Pending CCB
Content Revision Status-3: Content Revision Description-3:	Content Revision Description- 6
	1. Recommendation Change: N/A
Content Revision Status-4: Content Revision Description-4:	2. ETC Change: Before: Fiscal ETC 1: 148 Fiscal ETC 2: 20 Fiscal ETC 3: 15 Fiscal ETC 4: 11 Fiscal ETC Total: 194
	After: Fiscal ETC 1: 188 Fiscal ETC 2: 20 Fiscal ETC 3: 15 Fiscal ETC 4: 11 Fiscal ETC Total: 234
Content Revision Status-3: Content Revision Description-3:	3. Release Change: N/A
	4. Funding Source Change: N/A Accepted
Content Revision Status-4: Content Revision Description-4:	1. Recommendation Change: N/A
	2. ETC Change: N/A
Content Revision Status-3: Content Revision Description-3:	3. Release Change: Before: 22.03 After: 22.09
	4. Funding Source Change: N/A Accepted
Content Revision Status-4: Content Revision Description-4:	1. Recommendation Change: N/A
	2. ETC Change: Before: Batch/Interfaces ETC 2: 71 After: Batch/Interfaces ETC 2: 76
Content Revision Status-3: Content Revision Description-3:	3. Release Change: Before: 22.09 After: 22.11
	4. Funding Source Change: N/A



[CA-207521] Update the Appraisal Appointment No Show Batch to set the Status Reason Code to 'Exempt'

Team Responsible:	Batch/Interfaces	Assignee:	Edgars Reinholds	SPG Status:	Pending
Fix Version/s:	[22.11]	Designer Contact:	Howard Suksanti	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	Production Deployment	Estimate:	295
Reporter:	Dana K. Petersen	Regulation Reference:		Created:	03/18/2019 06:32 PM
Status:	System Test	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Gingko Luna	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Welfare to Work/ WPR]	Funding Source ID:	
Project Phase (SCR):	Production	Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval:					
Consortium Review Approval Date:					
Non-Committee Review:	Approved by Gingko Luna 2/3/22				
Expedite Approval:	Approved by Karen J. Rapponotti on 10/13/2022				
Current Design:	The Apply Deregistered For Appraisal No Show Batch job sets the WTW or REP program status to 'Derigestered' when the customer does not show up to the Appraisal activity for Exempt Volunteer participant. However, the batch was not program to set the program status reason. Therefore, it impact the report for number of participants "Deregistered" due to "Exempt".				
Request:	<p>1) Update the following Batch job to set the WTW/REP program's status reason code to 'Exempt' when the program is deregistered.</p> <p>a. JB19S813D Deregister GAIN for Appraisal No-Show. This job deregisters GAIN programs for Appraisal No-Show. This batch job runs for LA County only.</p> <p>b. JB19S816D Deregister GAIN for Appraisal No-Show - Previous Sanction. This job deregisters GAIN programs for Appraisal No-Show – Previous Sanction. This batch job runs for LA County only.</p> <p>All Counties batch job:</p> <p>c. JB00M101D Deregister Welfare to Work. This process will deregister pending WTW programs when the corresponding CW program is denied.</p> <p>2) Create a DCR to update WTW/REP program status reason with a status reason of “Exempt” when the program was set by JB19S813, JB19S816D , and JB00M101D prior to this SCR and the status reason code is blank.</p>				
Recommendation:	<p>1) Update the following Batch job to set the WTW/REP program's status reason code to 'Exempt' when the program is deregistered.</p> <p>a. JB19S813D Deregister GAIN for Appraisal No-Show. This job deregisters GAIN programs for Appraisal No-Show. This batch job runs for LA County only.</p> <p>b. JB19S816D Deregister GAIN for Appraisal No-Show - Previous Sanction. This job deregisters GAIN programs for Appraisal No-Show – Previous Sanction. This batch job runs for LA County only.</p> <p>All Counties batch job:</p> <p>c. JB00M101D Deregister Welfare to Work. This process will deregister pending WTW programs when the corresponding CW program is denied.</p> <p>2) Create a DCR to update WTW/REP program status reason with a status reason of “Exempt” when the program was set by JB19S813, JB19S816D , and JB00M101D prior to this SCR and the status reason code is blank.</p>				
Outreach Description:					

Alternative Procedure Description:
Operational Impact:
Estimate: 295

Automated Test :	0	Batch/Interfaces :	193	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	77	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0

Content Revision Status-1: Pending CCB

Content Revision Description-1:

1. Recommendation Change:
Before:
After:
1) Update the following Batch job to set the WTW/REP program's status reason code to 'Exempt' when the program is deregistered.
a. JB19S813D Deregister GAIN for Appraisal No-Show. This job deregisters GAIN programs for Appraisal No-Show. This batch job runs for LA County only.

2) Update the following Batch job to set the WTW/REP program's status reason code to 'Application Denied' when the program is deregistered.
All Counties batch job:
a. JB00M101D Deregister Welfare to Work. This process will deregister pending WTW programs when the corresponding CW program is denied.

3) Create a DCR to update WTW/REP program status reason with a status reason of "Exempt" when the program was set by JB19S813D prior to this SCR implementation date.
Create a DCR to update WTW/REP program status reason with a status reason of "Application Denied" when the program was set by JB00M101D prior to this SCR implementation date.

4) Generate a one-time list of case that the DCR applied the change.
The lists will display the below columns:
- Case Name
- Case Number
- County
- Unit
- Unit Name
- Office Name
- Worker ID
- GAIN Participant Name (First name + space + Last name)
Note: The DCR will populate the latest worker and office information of the WTW program. When the worker is already drop on the WTW program, the list will have the previous worker, unit, and office information.

Content Revision Status-2:
Content Revision Description-2:

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-3:
Content Revision
Description-3:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-4:
Content Revision
Description-4:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:



[CA-210234] CFL 18/19-79 Update Electronic Theft replacement and reporting Phase II

Team Responsible:	Fiscal	Assignee:	Bhumika Sharma	SPG Status:	Approved
Fix Version/s:	[22.11]	Designer Contact:	Jimmy Tu	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	181
Reporter:	Eric Wu	Regulation Reference:	CFL 18/19-79; ACL 18-148	Created:	08/27/2019 04:42 PM
Status:	System Test	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Sheryl E. Eppler	Training Impacted:		Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Fiscal]	Funding Source ID:	
Project Phase (SCR):	Production	Approved by Committee:		Other Agency Cross Reference:	CIV-104964
Consortium Review Approval:					
Consortium Review Approval Date:					

Non-Committee

Review:	
Expedite Approval:	Approved by Karen Rapponotti on 8/4/2022
Current Design:	Cash Benefits that are lost due to Electronic Theft via scam can be replaced on Issuance Detail page by clicking the 'Replace' button.
Request:	Update the system to only allow replacements due to Scam once every 36 months. Based on ACL 18-148, the Electronic Theft replacements due to Scam are only allowed once every 36 months.
Recommendation:	1. Update the Issuance Detail page to throw a validation preventing the user from saving a replacement issuance if the case has had a replacement issuance in the last 36 months due to Scam.

Outreach

Description:

Alternative

N/A

Procedure

Description:

Operational Impact:

Estimate:

181

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	118	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	48	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0

Content Revision

Status-1:

Pending CCB

Content Revision

Description-1:

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
Fiscal ETC 1: 118

System Test ETC 1: 48

Unallocated: 15

After:

Fiscal ETC 1: $118 + 21 = 139$

System Test ETC 1: $48 + 7 = 55$

Unallocated $15 + 5 = 20$

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:

**Content Revision
Status-2:**

**Content Revision
Description-2:**

Pending SCRB

1. Recommendation Change:

Before:

After: Section 2.2 and Section 2.3 of the design have been removed and moved to SCR CA-236332 in 23.01

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:

**Content Revision
Status-3:**

**Content Revision
Description-3:**

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:

**Content Revision
Status-4:**

**Content Revision
Description-4:**

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:

[CA-227245] ACL 21-93 CF 377.1A Notice of Denial Updates

Team Responsible:	Client Correspondence	Assignee:	Debasmita Patnaik	SPG Status:	Approved
Fix Version/s:	[22.11]	Designer Contact:	Jasmine Chen [X]	Change Type (SCR):	New Policy
Minor Version:		Expedite Changes:	Start Build	Estimate:	1267
Reporter:	Caroline Bui	Regulation Reference:	ACL 21-93	Created:	04/07/2021 02:19 PM
Status:	System Test	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Caroline Bui	Training Impacted:	[N/A]	Funding Source:	Premise
Consortium Contact:		Committee:	[Correspondence]	Funding Source ID:	CF Notice of Denial or Pending Status
Project Phase (SCR):	Production	Approved by Committee:	07/29/2022	Other Agency Cross Reference:	
Consortium Review Approval:					
Consortium Review Approval Date:					

Non-Committee

Review:

Expedite Approval: 08/03/2022, Expedited Start Build Approval by Karen R.

Current Design:

Currently the System has several versions of DFA 377.1A (03/02). Because the DFA 377.1A notice has been overridden by the State with new CF 377.1A, CA-235013 has added the latest CF 377.1A (08/21) into the Template Repository. The System also has a specific version of the DFA 377.1A (03/02) in the Template Repository with verbiage: "You have failed to complete the application process and have missed your interview(s)." This specific version was initially reserved and generated via batch. Per 22.03 CA-235407, this DFA 377.1A batch generation logic was turned off, leaving the NOA version for 'Missed Intake Interview' now generatable through EDBC only.

Per 22.05 CA-226508, the 'Denial: Recertification (RE) Application' section of CF 377.1A (08/21) has been added into the system as NOA verbiage. The System does not have the latest State verbiage for CF 'Denial: Initial Application'.

Currently, CF Denial NOA for reason e.g. 'Ineligible due to Institution', has extra Failure to Provide (FTP) message verbiage, '...If you give us this information within 30 days...'. This verbiage is not needed as 'Ineligible due to Institution' is considered a non-FTP reason and not requiring proof or documentation. Other reasons such as 'No Proof Severe Crime Victim' is missing the FTP message verbiage as this reason is requesting for proof.

Request:

1. Obsolete the DFA 377.1A (03/02) version.
2. Add 'Denial: Initial Application' verbiage of CF 377.1A (08/21) into the system as NOA verbiage.
3. Update CF 'Missed Intake Interview' Denial NOA reason's regulations.
4. Update CF 'Missed Recertification Interview' Denial generation logic to include conditions for: CF program discontinued and when the RE Interview was missed.
5. Update fragment configurations of certain CF Denial reasons.

Recommendation:

1. DCR: Obsolete the DFA 377.1A (03/02) form versions from the Template Repository.
2. DCR: Update remaining 'DFA 377.1A' NOA footers to 'CF 377.1A (08/21)'.
3. Update Denial NOA Action6 generation logic to be used with non-FTP Denial NOA reasons.
4. Update Denial NOA Action1 verbiage and generation logic to be used with FTP Denial NOA reasons.
5. Add new CF Initial Application Denial NOA Reason, FTP Missing Verifications.
6. Create 'Missed RE Interview' Denial NOA reason generation logic when CF program status is Discontinued and RE Interview is missed.
7. Update 'Missed Intake Interview' non-FTP Denial NOA reason's regulations and fragment configuration.
8. Add Denial NOA Message6 in remaining system-supported threshold languages.
9. DCR: Replace existing message fragments with general Message6 for certain non-FTP Denial reasons.
10. DCR: Update certain non-FTP Denial reasons to associate with Action6, Message6.
11. Update FTP-Denial NOA Message1 verbiage and generation logic per CF 377.1A.
12. DCR: Use FTP-Denial NOA Message1 with certain FTP-Denial reasons.
13. Update 'Non-Coop Sponsored Non-Citizen' FTP-Denial NOA reason's verbiage.

14. Update 'Ineligible Student' non-FTP Denial NOA reason's verbiage.

Outreach

Description:

Alternative

N/A

Procedure

Description:

Operational Impact:

Estimate:

1267

Automated Test :	47	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	758	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	347	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0

Content Revision

Status-1:

Accepted

Content Revision

Description-1:

1. Recommendation Change:

Before:

A) Section 2.6.4.1 CF RE DN NOA checked that there was a RE interview appointment missed.

After:

A) Section 2.6.4.1 CF RE DN NOA checked that there was a RE interview appointment missed within the RE due month. In addition, more details that the associated NOMI for the missed interview was sent out without a 'Printing Error' status.

B) Added Technical Note for Section 2.3, 2.4, 2.8, 2.11.

2. Estimate Change:

Before:

CC Total: 710

ART Total: 47

ST Total: 327

Unallocated Total: 110

SCR Total: 1194 hours

After:

CC Total: 758

ART Total: 47

ST Total: 347

Unallocated Total: 115

SCR Total: 1267 hours

Content Revision

Status-2:

Pending CCB

Content Revision

Description-2:

1. Recommendation Change:

Before:

Mandatory Verifications Excel sheet (CA 227245 Mandatory Verifs wMCE check.xlsx) listing 'Fraud Prevention Investigation' as a mandatory verification.

After:

Mandatory Verifications Excel sheet (CA 227245 Mandatory Verifs wMCE check.xlsx) updated to remove 'Fraud Prevention Investigation' as a mandatory verification because it is no longer an active nor used verification in the system.

*CR 2 document will also show design clarifications in which few NOA reasons were clarified as inactive/not generatable and thus are unable to be tested.

2. Estimate Change:

Before:
CC Total: 758
ART Total: 47
ST Total: 347
Unallocated Total: 115
SCR Total: 1267 hours

After: Due to addtl impacts to code from Content Revision-1, CC Build requested addtl hours.
CC Total: 803
ART Total: 47 (ART ETC 1/2 hours can remain the same)
ST Total: 412
Unallocated Total: 120
SCR Total: 1382 hours

3. Release Change:
N/A

4. Funding Source Change:
N/A

**Content Revision
Status-3:
Content Revision
Description-3:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-4:
Content Revision
Description-4:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:



[CA-237256] Allow WTW program to be deregistered, even when there's pending payment request

Team Responsible:	Online	Assignee:	Quynh Nguyen	SPG Status:	Approved
Fix Version/s:	[22.11]	Designer Contact:	Farhat Ulain	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	186
Reporter:	Erika Kusanadi	Regulation Reference:		Created:	11/24/2021 04:56 PM
Status:	System Test	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Gingko Luna	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Welfare to Work/ WPR]	Funding Source ID:	
Project Phase (SCR):	Production	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					
Non-Committee					
Review:					
Expedite Approval:					
Current Design:					
Currently, a WTW program is not able to be deregistered when there is a pending payment request (payment request that is not in "Disapproved" or "Issuance Created" status. A validation message will display, preventing workers from updating the program status to deregistered.					
Request:					
Allow WTW, REP, CFET, GA/GR ES and GROW program status to be updated to deregistered, even when Payment Request is not in "Disapproved" or "Issuance Created" status.					
Recommendation:					
Remove the following validation message from WTW Status Detail page, REP Status Detail Page, CFET Status Detail Page, GA/GR Employment Services Status Detail Page and GROW Status Detail page. <Status – There is open payment related to this program. Remove the Service Arrangement related to this program to close it.> This change will allow the user to deregister the corresponding program when there is a Payment Request in following statuses:					
<ul style="list-style-type: none"> • Awaiting Approval (L1, L2, L3) • In Progress • Approved • Pending 					
Note: When a program is deregistered, the Payment Request that is on above mentioned statuses will not be issued. There will be no change for Fiscal.					
Automated Regression Test:					
1. Update/expand/copy existing WTW and REP "Supportive Services" to verify the programs can be updated to "Deregistered" status when an associated Payment Request is in a status other than "Disapproved" or "Issuance Created".					
2. Create new regression scripts to verify that each of the following programs can be successfully updated to "Deregistered" status when an associated Payment Request is in a status other than "Disapproved" or "Issuance Created":					
<ul style="list-style-type: none"> • CFET • GA/GR ES • GROW 					
Outreach					
Description:					
Alternative					
Procedure					
Description:					
Operational Impact:					
Estimate:					
186					

Automated Test :	33	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	84
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	54	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0

Content Revision Status-1: Accepted

Content Revision Description-1: 1. Recommendation Change:
N/A

2. Estimate Change:
N/A

3. Release Change:
Before: 22.09
After: 22.11

4. Funding Source Change:
N/A

Content Revision Status-2: Pending CCB

Content Revision Description-2: More discussion is needed to provide the reason for this Content Revision. Currently, this SCR has been pulled out from 22.11 and the next Release is to be decided.

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before: Automated Test ETC-2: 1
After: Automated Test ETC-2: 3

3. Release Change:
Before: 22.11
After: TBD

4. Funding Source Change:
Before:
After:

Content Revision Status-3:

Content Revision Description-3: 1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

Content Revision
Status-4:
Content Revision
Description-4:

4. Funding Source Change:
Before:
After:

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:



[CA-246472] LMRS endpoint changes needed for Los Angeles

Team Responsible:	Batch/Interfaces	Assignee:	Angela Zhao	SPG Status:	N/A
Fix Version/s:	[22.11]	Designer Contact:	Howard Suksanti	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	663
Reporter:	Erick Arreola	Regulation Reference:		Created:	06/09/2022 09:23 AM
Status:	System Test	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design		Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Lobby Management]	Funding Source ID:	
Project Phase (SCR):	Production	Approved by	06/28/2022	Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					

Non-Committee Review: Erick Arreola 6/28/22

Expedite Approval:

Current Design:

The existing (Lobby Management Reservation System (LMRS) application is coming to end of life. As such, there's a new LMRS application that will be used by the San Fernando Valley (SFV) office in Los Angeles County. This means that the CalSAWS Lobby Springboot will need to be updated to call the new LMRS endpoint so that check-in information can continue to be provided for the SFV office.

Request: Update the Lobby Springboot to call the new LMRS endpoint so that Check-In information can be send back to the LMRS application for the San Fernando Valley (SFV) office in Los Angeles County.

Recommendation:

Tech Arch:

- Update the Lobby Springboot to use the new LMRS REST end point (it will change from SOAP to REST).

Tech Ops:

- Create new properties and connectivity for the new LMRS REST endpoint.

Batch&Interface:

- Update existing API that sends check-in information to LMRS (checkInLobbyTraffic, checkInReceptionLog) to use the newly created REST client.

- Update existing error to handle new errors responds that can be sent back from the new LMRS REST Service.

Online:

- Update Reception Log to remove a list of parameters that is no longer required by LMRS.

Outreach

Description:

Alternative

Procedure

Description:

Operational Impact:

Estimate: **663**

None

Automated Test :	0	Batch/Interfaces :	131	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	58
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	192	Security :	0	Tech ForgeRock :	0
Tech Ops :	60	Tech Arch :	162	Translation :	0
		Training :	0		

**Content Revision
Status-1:**

Pending CCB

**Content Revision
Description-1:**

1. Release Change:
Before: 22.11
After: 23.01

**Content Revision
Status-2:**

**Content Revision
Description-2:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-3:**

**Content Revision
Description-3:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-4:**

**Content Revision
Description-4:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:



[CA-247248] Document Routing Rules - Multi Program Select and Same Worker for Multiple Program Processing

Team Responsible:	Online	Assignee:	Getnet Beyene	SPG Status:	Approved
Fix Version/s:	[22.11]	Designer Contact:	Mayuri Srinivas [X]	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	Start Build	Estimate:	640
Reporter:	Sarah Cox	Regulation Reference:		Created:	06/28/2022 05:08 PM
Status:	System Test	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Sarah Cox	Training Impacted:	[CFP/WBT, Online Help]	Funding Source:	CalSAWS M&E
Project Phase (SCR):	Production	Committee:	[Task Management]	Funding Source ID:	
Consortium Review Approval:		Approved by Committee:	09/08/2022	Other Agency Cross Reference:	
Consortium Review Approval Date:					

Non-Committee

Review:

Expedite Approval: Approved by Karen Rapponotti on 8/2/2022

Current Design:

When creating a Document Routing Rule on the Document Routing Rule Detail page in the CalSAWS System, if the rule requires multiple program configurations, the User must complete the Document Routing Rule Program Detail page individually for each program.

Currently, Document Routing Rule processing will create and assign a Task for each Program/Worker that is configured within the Document Routing Rule which may result in a single worker receiving multiple Tasks (one per program) for a single imaged document.

Request:

Allow multi-select of Programs and Statuses on the Document Routing Rule Program Detail page.

When processing Tasks, if a single worker will receive multiple Tasks from the same imaged document, apply a program hierarchy so the worker only receives a single Task.

Recommendation:

1. Update Document Routing Rule Detail page to include an Edit button for Program Based Rules.
2. Update the Document Routing Rule Program Detail page to allow for multi-select of Programs and Statuses.
3. Update Document Routing Rule processing to generate a single Task per worker in the scenario of a worker receiving multiple Tasks for a single imaged document.

Outreach

Description:

Alternative

N/A

Procedure

Description:

Operational Impact:

Estimate:

640

Automated Test :	0	Batch/Interfaces :	173	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	241
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	166	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0

Content Revision

Pending CCB

Status-1:

**Content Revision
Description-1:**

1. Recommendation Change: 2.1.3 Description of Changes
Before: 1.a. BUTTON: Edit – Update the page to also display this button when the page is in Edit mode and there exists at least one row within the panel. Clicking this button will navigate to the Document Routing Rule Program Detail page in Edit mode for the row.
After: 1.a. BUTTON: Edit – Update the page to also display this button in View or Edit mode when there exists at least one row within the panel that has been previously saved into the Document Routing Rule with the Save button on the Document Routing Rule Detail page. Clicking this button will navigate to the Document Routing Rule Program Detail page in Edit mode for the row.

Before: 1.b. Programs – Display the value of this field as hyperlink in any page mode when there exists at least one row within the panel. Clicking this link will navigate the User to the Document Routing Rule Program Detail page in the context of the selected Program Based Rule.
After: 1.b. Programs – Display the value of this field as hyperlink in View or Edit mode when there exists at least one row within the panel that has been previously saved into the Document Routing Rule with the Save button on the Document Routing Rule Detail page. Clicking this link will navigate the User to the Document Routing Rule Program Detail page in the context of the selected Program Based Rule.

2. Estimate Change:
Before: N/A
After: N/A

3. Release Change:
Before: N/A
After: N/A

4. Funding Source Change:
Before: N/A
After: N/A

**Content Revision
Status-2:
Content Revision
Description-2:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-3:
Content Revision
Description-3:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:

Content Revision
Status-4:
Content Revision
Description-4:

After:

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:



[CA-248037] Create a BPCR and network connection to setup E2Lite for Placer county

Team Responsible:	Batch Operations	Assignee:	Naveen Bhumandla	SPG Status:	Approved
Fix Version/s:	[22.11]	Designer Contact:	Naveen Bhumandla	Change Type (SCR):	Operational Enhancement
Minor Version:	22.12.09	Expedite Changes:	No	Estimate:	81
Reporter:	Howard Suksanti	Regulation Reference:		Created:	07/21/2022 10:09 AM
Status:	In Development	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Carlos Zepeda	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Other]	Funding Source ID:	
Project Phase (SCR):	Production	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					
Non-Committee Review:	Approved by Carlos Zepeda on 8/10/2022				
Expedite Approval:					
Current Design:	CA-243960 creates the E2Lite Interface jobs for CalWINS Counties. This SCR will establish the network connectivity with Placer county.				
Request:	<ol style="list-style-type: none"> 1. Create a BPCR to add FTP information for E2lite Outbound FTP for Placer county. 2. County partner integrated testing is required. 3. Create a BSCR to turn on the jobs for Placer county. 				
Recommendation:	<ol style="list-style-type: none"> 1. Create a BPCR to add FTP information for E2lite Outbound FTP for Placer county. 2. County partner integrated testing is required. 3. Create a BSCR to turn on the jobs for Placer county. 				
Outreach Description:					
Alternative Procedure Description:	N/A.				
Operational Impact:					
Estimate:	81				
Automated Test :	0	Batch/Interfaces :	46	Batch Operations :	20
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	5	Security :	0	Tech ForgeRock :	0
Tech Ops :	10	Tech Arch :	0	Translation :	0
		Training :	0		
Content Revision Status-1:	Pending CCB				
Content Revision Description-1:	<ol style="list-style-type: none"> 1. Recommendation Change: Before: After: 2. Estimate Change: Before: B&I : 46 hours and System testing : 5 hours After: B&I : 25 hours, Batch Ops : 20, Tech Ops : 10 hours and System testing : 5 hours 				

3. Release Change:
Before: 22.11 Baseline
After: 22.11 minor version 22.12.09

4. Funding Source Change:
Before:
After:

**Content Revision
Status-2:**

**Content Revision
Description-2:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-3:**

**Content Revision
Description-3:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-4:**

**Content Revision
Description-4:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:



[CA-248039] Create a BPCR and network connection to setup E2Lite for Tulare county

Team Responsible:	Batch Operations	Assignee:	Naveen Bhumandla	SPG Status:	Approved
Fix Version/s:	[22.11]	Designer Contact:	Naveen Bhumandla	Change Type (SCR):	Operational Enhancement
Minor Version:	22.12.30	Expedite Changes:	No	Estimate:	45
Reporter:	Howard Suksanti	Regulation Reference:		Created:	07/21/2022 10:10 AM
Status:	Approved	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Carlos Zepeda	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Other]	Funding Source ID:	
Project Phase (SCR):	Design	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					
Non-Committee Review:	Approved by Carlos Zepeda on 8/10/2022				
Expedite Approval:					
Current Design:	CA-243960 creates the E2Lite Interface jobs for CalWINS Counties. This SCR will establish the network connectivity with Tulare county.				
Request:	<ol style="list-style-type: none"> 1. Create a BPCR to add FTP information on E2Lite for Tulare county. 2. County partner integrated testing is required. 				
Recommendation:	<ol style="list-style-type: none"> 1. Create a BPCR to add FTP information on E2Lite for Tulare county. 2. County partner integrated testing is required. 				
Outreach Description:					
Alternative Procedure Description:	N/A.				
Operational Impact:					
Estimate:	45				
Automated Test :	0	Batch/Interfaces :	40	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	5	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	0	Translation :	0
		Training :	0		
Content Revision Status-1:	Pending CCB				
Content Revision Description-1:	<ol style="list-style-type: none"> 1. Estimate Change: Before: Batch/Interfaces ETC 1: 40 After: Batch/Interfaces ETC 1: 25				
Content Revision Status-2:					
Content Revision Description-2:	<ol style="list-style-type: none"> 1. Recommendation Change: Before:				

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:

**Content Revision
Status-3:**

**Content Revision
Description-3:**

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:

**Content Revision
Status-4:**

**Content Revision
Description-4:**

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:

[CA-201813] Display Important County Dates Phase I

Team Responsible:	Batch/Interfaces	Assignee:	Priyanka Kumari	SPG Status:	Approved
Fix Version/s:	[23.01]	Designer Contact:	Howard Suksanti	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	1922
Reporter:	Duke Vang	Regulation Reference:		Created:	04/02/2018 01:43 PM
Status:	In Development	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Carlos Zepeda	Training Impacted:	[Online Help]	Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Usability]	Funding Source ID:	
Project Phase (SCR):	Production	Approved by		Other Agency Cross	CIV-100040
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					

Non-Committee Review: Approved by Carlos Zepeda on 8/30/2022

Expedite Approval:

Current Design:

At the end of each calendar year, Counties are required to identify all holidays observed for the following year. These dates are used to determine when batch jobs will and will not run throughout the year. To change or update the holiday dates, Counties must make special requests and follow the Change Request (CR) process.

Request:

Create a process which will allow each County to view County Holiday Dates and other important County Dates. The process will be implemented in two phases. This SCR CA-201813 will be phase 1 and SCR CA-237401 will be phase 2.

Recommendation:

1. Create a new page with a Calendar. The Calendar will display all County Holidays, Main Payroll Dates, 10-Day cutoff Dates, and Batch Discontinuance Dates.
2. Create a new page to view details of a specific Calendar entry.
3. Move all Important County Dates from Codes tables to a separate table in the database. Change architecture and scripts to use new table.
4. Modify the architecture Date class to use the new table for the holiday and bank holiday logic.
5. Modify Batch FAC Helper module to use the new Holiday table.
6. Modify Program Person Sanction Status Update Batch module to use the new Holiday table.
7. Modify Medi-Cal Auto Rescind batch job (PB00E155) to use the new Holiday table.
8. Modify Sync SNB with CalFresh batch job (PB00E111) to use the new Holiday table.
9. Modify Fiscal Batch jobs to use the new Holiday table.

Please find more details in the design document.

Outreach

Description:

Alternative

Procedure

Description:

Operational Impact:

Estimate:

1922

Automated Test :	0	Batch/Interfaces :	186	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	34	CalHEERS Test :	0
Client Correspondence :	154	DBA :	0	Design :	0
Eligibility :	34	Fiscal :	214	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	565
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	490	Security :	0	Tech ForgeRock :	0
		Tech Arch :	70		

Tech Ops :	0	Training :	0	Translation :	0
Content Revision Status-1:	Pending CCB				
Content Revision Description-1:	<p>Please refer to attached content revision document.</p> <p>1. Recommendation Change: Before: After: Added section 2.10. Added PB19C485 Added Section 2.4.2 #3 New Code Table Removed batch jobs not impacted in Section 2.8.2</p> <p>2. ETC Change: {Description of ETC Change} Before: Fiscal ETC 1: 214 System Test Support ETC 1: 490 Client Correspondence: 154 Unallocated: 175 After: Fiscal ETC 1: 214+ 415 + 154 (from CC) = 783 System Test Support ETC 1: 490 + 85 = 575 Unallocated: 175 + 50 = 225 Client Correspondence: 154 - 154 = 0 (CC Hours moved to Fiscal)</p>				
Content Revision Status-2:					
Content Revision Description-2:	<p>1. Recommendation Change: {Description of Recommendation Change} Before: After:</p> <p>2. ETC Change: {Description of ETC Change} Before: After:</p> <p>3. Release Change: {Description of Release Change} Before: After:</p>				
Content Revision Status-3:					
Content Revision Description-3:	<p>1. Recommendation Change: {Description of Recommendation Change} Before: After:</p> <p>2. ETC Change: {Description of ETC Change} Before: After:</p> <p>3. Release Change: {Description of Release Change} Before: After:</p>				
Content Revision Status-4:					
Content Revision Description-4:	<p>1. Recommendation Change: {Description of Recommendation Change} Before: After:</p> <p>2. ETC Change: {Description of ETC Change} Before: After:</p> <p>3. Release Change: {Description of Release Change} Before:</p>				

After:



[CA-227571] GR Hearing Notices

Team Responsible:	Client Correspondence	Assignee:	Sahithi Pabba	SPG Status:	Approved
Fix Version/s:	[23.01]	Designer Contact:	Ayman Hussein	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	384
Reporter:	Adelaide Mendoza	Regulation Reference:		Created:	04/15/2021 11:45 AM
Status:	In Development	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Adelaide Mendoza	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Correspondence]	Funding Source ID:	
Project Phase (SCR):	Production	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					

Non-Committee Review: no committee required, Approved by Region 6 Tina Tamara on 8/24/22

Expedite Approval:

Current Design:

The GROW Hearing Notices are showing information for the GR Hearing Officer and not the GROW Hearing Officer. GR and GROW Hearing Notices were updated per our request in July 2020; however it was stressed that the dynamic information on both notices was different. The change eliminate the GROW Hearing information and is incorrectly informing customers of their hearing officer contact information.

Request:

Add the GROW Hearing officer phone number to the GROW Hearing Notices

Recommendation:

Add the GROW Hearing officer phone number to the GROW Hearing Notices

Outreach

Description:

Alternative

N/A

Procedure

Description:

Operational Impact:

Estimate:

384

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	211	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	138	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	0	Translation :	0
		Training :	0		

Content Revision

Pending CCB

Status-1:

Content Revision

Description-1:

1. Recommendation Change: Updated the design document in regards to Doc Data new column names to be more clear and indicated that this change is only for LA County.

Before:

GR

PH_NUM

After:

GR_Hearing_Worker_Title

GROW_Hearing_PH_NUM

2. Estimate Change:
Before: N/A
After: N/A

3. Release Change:
Before: N/A
After: N/A

4. Funding Source Change:
Before: N/A
After: N/A

**Content Revision
Status-2:
Content Revision
Description-2:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-3:
Content Revision
Description-3:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-4:
Content Revision
Description-4:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:

After:



[CA-228876] Add Common NOA Fragments for Threshold Generation CalFresh

Team Responsible:	Client Correspondence	Assignee:	Lianel Richwin	SPG Status:	Approved
Fix Version/s:	[23.01]	Designer Contact:	Ayman Hussein	Change Type (SCR):	Policy Re-Design
Minor Version:		Expedite Changes:	Production Deployment	Estimate:	2533
Reporter:	Tiffany Huckaby	Regulation Reference:	7 CFR section 272.4(b); ACL 19-75	Created:	05/18/2021 04:13 PM
Status:	In Development	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Caroline Bui	Training Impacted:	[N/A]	Funding Source:	Premise
Project Phase (SCR):	Production	Committee:	[Correspondence]	Funding Source ID:	Correspondence Phase I/II
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					
Non-Committee Review:	Approved by Caroline Bui on 3/31/2022				
Expedite Approval:	Approved by JoAnne Osborn on 03/03/2022				
Current Design:	Not all programs generate in all Threshold Languages (Arabic, Armenian, Cambodian, Chinese, Farsi, Hmong, Korean, Lao, Russian, Spanish, Tagalog, Vietnamese). Generation of a Threshold Language is dependent on what languages the Template and other common NOA fragments are available in.				
Request:	Add the most common fragments for each program in order for new NOA fragments being added to the system to be able to be added in all Threshold Languages.				
Recommendation:	<p>1.) Update CalFresh NOA fragments in the following languages: (Arabic, Armenian, Cambodian, Chinese, Farsi, Hmong, Korean, Lao, Russian, Spanish, Tagalog, Vietnamese). Please refer to the translated fragments in the attached "CF - Fragments with Consortium Verbiage - Translations needed.xlsx & Translation PDFs.zip".</p> <p>2.) Add logic to automatically generate a English version of a NOA when there is any Fragment (NOA title fragment, Action Fragment, Message Fragment, Budget Fragment, etc.) generated on the NOA that does not have the applicable language available.</p>				
Outreach Description:					
Alternative Procedure Description:	N/A				
Operational Impact Estimate:	2533				
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	1156	DBA :	0	Design :	290
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	109	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	644	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	28.0
Content Revision Status-1:	Pending CCB				

**Content Revision
Description-1:**

- 1. Recommendation Change:
Before:
Reason codes CF_CH_IPV_STATE_HRNG_SCND_SNCTN_F122 (6456) and CF_CH_NOT_IN_DATC_F003_F358 (7217) were included in this SCR.
After:
Removed reason codes CF_CH_IPV_STATE_HRNG_SCND_SNCTN_F122 (6456) and CF_CH_NOT_IN_DATC_F003_F358 (7217) since both are turned off in the database.
- 2. Estimate Change:
Before: N/A
After: N/A
- 3. Release Change:
Before: The Fix Version was set to RWR.
After: The Fix Version is updated to 23.01
- 4. Funding Source Change:
Before: N/A
After: N/A

**Content Revision
Status-2:**

**Content Revision
Description-2:**

- 1. Recommendation Change:
Before:
After:
- 2. Estimate Change:
Before:
After:
- 3. Release Change:
Before:
After:
- 4. Funding Source Change:
Before:
After:

**Content Revision
Status-3:**

**Content Revision
Description-3:**

- 1. Recommendation Change:
Before:
After:
- 2. Estimate Change:
Before:
After:
- 3. Release Change:
Before:
After:
- 4. Funding Source Change:
Before:
After:

**Content Revision
Status-4:**

**Content Revision
Description-4:**

- 1. Recommendation Change:
Before:
After:
- 2. Estimate Change:
Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:



[CA-236332] CALFRESH BENEFIT REPLACEMENT DUE TO ELECTRONIC THEFT

Team Responsible:	Fiscal	Assignee:	Sidhant Garg	SPG Status:	Approved
Fix Version/s:	[23.01]	Designer Contact:	Jimmy Tu	Change Type (SCR):	New Policy
Minor Version:		Expedite Changes:	Production Deployment	Estimate:	474
Reporter:	Sheryl E. Eppler	Regulation Reference:	ACL 21-133	Created:	11/05/2021 07:37 AM
Status:	Approved	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Sheryl E. Eppler	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Fiscal]	Funding Source ID:	
Project Phase (SCR):	Production	Approved by	08/03/2022	Other Agency Cross Reference:	CA-239609, CA-239721, CA-209721
Consortium Review Approval:		Committee:			
Consortium Review Approval Date:					

Non-Committee

Review:

Expedite Approval: Approved by Karen Rapponotti on 11/05/2021

Current Design: CalFresh Electronic theft benefit replacements (for skimming/scamming) cannot be done in CalSAWS today. Currently CalSAWS counties are replacing these benefits outside of CalSAWS and issuing directly from FIS.

Request: This request is to update the system to allow CalFresh EBT benefits to be replaced due to Electronic Theft with the EBT Benefit Type Code of "Electronic Theft Replacement Cash Benefits" (ETRCB).

Recommendation:

1. Update the Issuance Detail page to make the "Status Reason" field a required field if the replace button is clicked for CalFresh.
2. Update the Issuance Detail page to set the Aid Code to 99 – Electronic Theft Replacement Cash Benefit when replacing an Issuance due to EBT Theft.
3. Update the EBT host-to-host interface for rush issuances to send the 'ETRCB' benefit type when a CalFresh issuance is replaced.
4. Update Code Detail tables category 623 to include new pay code and category 10547 to rename skimming and scam.
5. Update EBT and Claiming Batch jobs.
6. Add the new Fund Codes in the system to store the accounting string information for CalFresh EBT Theft Replacements for Los Angeles and Riverside Counties only.
7. Add the new Pay Code in the system for CalFresh EBT Theft Replacements due to electronic theft.
8. Perform the interface file testing for LA and Riverside's County new fund codes.

Outreach

Description:

Alternative

Procedure

Description:

Operational Impact:

Estimate: **474**

Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	290	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	139	Tech Arch :	0	Tech ForgeRock :	0

Tech Ops :	0	Training :	0	Translation :	0
Content Revision Status-1:	Pending CCB				
Content Revision Description-1:	<p>Section 2.1.3 #3, 2.5, and 2.6 have also been updated. Please see attached design document for content revision.</p> <p>1. Recommendation Change:</p> <p>Before:</p> <ol style="list-style-type: none"> 1. Update the Issuance Detail page to make the "Status Reason" field a required field if the replace button is clicked for CalFresh. 2. Update the Issuance Detail page to set the Aid Code to 99 – Electronic Theft Replacement Cash Benefit when replacing an Issuance due to EBT Theft. 3. Update the EBT host-to-host interface for rush issuances to send the 'ETRCB' benefit type when a CalFresh issuance is replaced. 4. Update Code Detail tables category 623 to include new pay code and category 10547 to rename skimming and scam. 5. Update EBT and Claiming Batch jobs. 6. Add the new Fund Codes in the system to store the accounting string information for CalFresh EBT Theft Replacements for Los Angeles and Riverside Counties only. 7. Add the new Pay Code in the system for CalFresh EBT Theft Replacements due to electronic theft. 8. Perform the interface file testing for LA and Riverside's County new fund codes. <p>After:</p> <ol style="list-style-type: none"> 1. Update the Issuance Detail page to make the "Status Reason" field a required field if the replace button is clicked for CalFresh. 2. Update the Issuance Detail page to set the Aid Code to 99 – Electronic Theft Replacement Cash Benefit when replacing an Issuance due to EBT Theft. 3. Update the EBT host-to-host interface for rush issuances to send the 'ETRCB' benefit type when a CalFresh issuance is replaced. 4. Update Code Detail tables category 623 to include new pay code and category 10547 to rename skimming and scam. 5. Update EBT and Claiming Batch jobs. 6. Add the new Fund Codes in the system to store the accounting string information for CalFresh EBT Theft Replacements for Los Angeles and Riverside Counties only. 7. Add the new Pay Code in the system for CalFresh EBT Theft Replacements due to electronic theft. 8. Perform the interface file testing for LA and Riverside's County new fund codes. 9. Add WtW/REP/Cal-Learn Gain Repayment/Refunds to the Fund Code table for Los Angeles County only. 10. End Date 3 fund codes for WTW/REP/CL CalWORKs Repayments/Refunds for LA County only. 11. Perform Interface Partner Testing for new WTW/REP/CL Repayment/Refund Fund Codes for LA County only. <p>2. Estimate Change:</p> <p>Before:</p> <p>Fiscal ETC 1: 290</p> <p>Unallocated: 45</p> <p>After:</p> <p>Fiscal ETC 1: $290 + 48 = 338$</p> <p>Unallocated: $45 + 5 = 50$</p>				
Content Revision Status-2:					
Content Revision Description-2:	<p>1. Recommendation Change:</p> <p>Before:</p> <p>After:</p> <p>2. Estimate Change:</p> <p>Before:</p> <p>After:</p> <p>3. Release Change:</p> <p>Before:</p> <p>After:</p>				

4. Funding Source Change:
Before:
After:

**Content Revision
Status-3:
Content Revision
Description-3:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-4:
Content Revision
Description-4:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:



[CA-240478] ACL 14-49 - Do Not Remove Restaurant Meals Indicator When CF is Closed for Non-Financial Reason

Team Responsible:	Eligibility	Assignee:	Justis Ketcham	SPG Status:	Approved
Fix Version/s:	[23.01]	Designer Contact:	Thomas Lazio	Change Type (SCR):	Policy Re-Design
Minor Version:		Expedite Changes:	No	Estimate:	228
Reporter:	Caroline Bui	Regulation Reference:	ACL 14-49	Created:	02/03/2022 08:27 AM
Status:	In Development	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Caroline Bui	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[CalWORKs/ CalFresh]	Funding Source ID:	
Project Phase (SCR):	Production	Approved by	05/11/2022	Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					
Non-Committee					
Review:					
Expedite Approval:					
Current Design:					
The CF EDBC sets the 'Restaurant Meals indicator' to 'Yes' when a CF household (HH) is eligible to the restaurant meals program for being homeless or has an elderly or disabled member. If the EDBC discontinues a CF program for non-financial causes such as negative action or non-compliance in the following month, the EDBC would skip the 'Restaurant Meals' eligibility determination and the 'Restaurant Meals indicator' would be defaulted to 'No'.					
Request:					
The CF EDBC logic needs to be updated to set the 'Restaurant Meals indicator' based on the prior recent EDBC determination when the CF program is discontinued for non-financial reasons and the 'Restaurant Meals' eligibility determination is skipped.					
Recommendation:					
1. Update CalFresh EDBC logic to set the Restaurant Meals indicator equal to the prior recent EDBC determination when the program is discontinued due to non-financial reasons and the 'Restaurant Meals' eligibility determination is skipped.					
Outreach					
Description:					
Alternative					
Procedure					
Description:					
Operational Impact:					
Estimate:					
228					
Automated Test :	0	Batch/Interfaces :	0	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	132	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :	0	Special Project :	0
System Test Support :	76	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	0	Translation :	0
		Training :	0		
Content Revision					
Status-1:					
Content Revision					
Description-1:					
1. Recommendation Change: N/A					
2. Estimate Change:					

Before:
Eligibility ETC 1: 118
Eligibility ETC 2: 14
Eligibility ETC Total:132

System Test Support ETC 1: 76
System Test Support ETC Total: 76

Unallocated Hours: 20

After:
Eligibility ETC 1: 178
Eligibility ETC 2: 14
Eligibility ETC Total: 192

System Test Support ETC 1: 101
System Test Support ETC Total: 101

Unallocated Hours: 30

3. Release Change: N/A

4. Funding Source Change: N/A

**Content Revision
Status-2:
Content Revision
Description-2:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-3:
Content Revision
Description-3:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-4:**

**Content Revision
Description-4:**

- 1. Recommendation Change:
Before:
After:
- 2. Estimate Change:
Before:
After:
- 3. Release Change:
Before:
After:
- 4. Funding Source Change:
Before:
After:

[CA-245084] Time Extension of RCA/TCVAP Programs

Team Responsible:	Eligibility	Assignee:	Giovanni Gonzalez	SPG Status:	Approved
Fix Version/s:	[23.01]	Designer Contact:	Thomas Lazio	Change Type (SCR):	New Policy
Minor Version:		Expedite Changes:	No	Estimate:	813
Reporter:	Sarah Cox	Regulation Reference:	Draft ACWDL	Created:	05/02/2022 05:09 PM
Status:	In Development	Impact Analysis:	[N/A]	Outreach Required:	Yes
Policy/Design Consortium Contact:	Sarah Cox	Training Impacted:	[Job Aid, Online Help]	Funding Source:	CalSAWS M&E
Project Phase (SCR):	Production	Committee:	[CalWORKs/ CalFresh]	Funding Source ID:	
Consortium Review Approval:		Approved by Committee:	08/22/2022	Other Agency Cross Reference:	
Consortium Review Approval Date:					

Non-Committee

Review:

Expedite Approval:

Current Design:

Currently CalSAWS allows RCA and TCVAP eligible households (HH) up to 8 months of benefits calculated from the date of application (state funded person) or country entry date (federally funded person).

Request:

Per ACWDL dated May 27, 2022, CalSAWS EDBC logic must be updated to allow up to 12 months of cash aid instead of 8 months for the RCA programs activated on or after October 1, 2021. Additionally, RCA discontinuance batch sweep jobs and correspondence notices will be updated to reflect the extension of RCA program benefits from 8 months to 12 months.

Recommendation:

1. Update RCA EDBC rules to close program after 12 months for programs activated on or after October 1, 2021.
2. Update RCA Discontinuance Sweep to find cases where RCA program has reached its 12th month of eligibility instead of 8th month.
3. Update RCA Federal Discontinuance Sweep to create eligibility triggers where RCA persons have completed 12 months of eligibility instead of 8 months.
4. Update RCA State Discontinuance Sweep to create eligibility triggers where TCVAP RCA persons have completed 12 months of eligibility instead of 8 months.
5. Add RS 36 Form to Template Repository.
6. Add new RCA Cash Aid Extension Informing Notice for ongoing RCA cases in a one-time mailer.
7. Update RCA Approval/Denial/Termination Reason Fragment verbiage to reflect 12 months of aid.
8. Create CalSAWS list of discontinued RCA cases due to over income.
9. Create CalSAWS list of discontinued RCA cases due to non-compliance.

Outreach

Description:

The lists provided will capture the RCA cases that were discontinued due to over income or non-compliance.

The lists will be posted to the following location: CalSAWS Web Portal>System Changes>SCR and SIR Lists>2023>CA-245084

See attached design for details

Alternative

Procedure

Description:

Operational Impact:

Estimate: **813**

Automated Test :	0	Batch/Interfaces :	118	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	227	DBA :	0	Design :	0
Eligibility :	161	Fiscal :	0	Forms Test :	0

Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
Support :		Support :			
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	232	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0

Content Revision Status-1: Pending CCB

Content Revision Description-1: 1. Recommendation Change:
Added section 2.7 to the design.
Clarified small notes in the design.

2. Estimate Change:
Before:
Client Correspondence Total - 227 hours
System Test Total - 232 hours

After:
Client Correspondence Total - 271 hours (Add the hours to CC ETC 3)
System Test Total - 251 hours

Content Revision Status-2:

Content Revision Description-2: 1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

Content Revision Status-3:

Content Revision Description-3: 1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

Content Revision Status-4:

Content Revision Description-4: 1. Recommendation Change:
Before:
After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:



[CA-58031] Update PB00C980 job to truncate data from CS_TEMP_UPDATE table along with existing CCSAS and MEDs tables

Team Responsible:	Batch/Interfaces	Assignee:	Karthikeyan Krishnamoorthy	SPG Status:	Approved
Fix Version/s:	[23.03]	Designer Contact:	Hemanth Tadavarthy	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	73
Reporter:	Ted Anderson [X]	Regulation Reference:		Created:	01/19/2018 11:42 AM
Status:	In Development	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Carlos Zepeda	Training Impacted:	[N/A]	Funding Source:	CalSAWS M&E
Project Phase (SCR):	Production	Committee:	[Tech]	Funding Source ID:	
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					
Non-Committee Review:	Approved by Carlos Zepeda on 8/10/2022				
Expedite Approval:					
Current Design:	CalSAWS currently has a batch job (PB00C980) that truncates data from MEDS_OUT_TRANSACT, MEDS_OUT_TRANSACT_DETL, CS_OUT_TRANSACT_DETL and CS_OUT_TRANSACT tables. These database tables are a backend transaction table that are used for preparing data before generating an Interface outbound file.				
	There is no batch job used to truncate the CS_TEMP_UPDATE table.				
Request:	Update the batch job PB00C980 to truncate data from CS_TEMP_UPDATE table along with existing CCSAS and MEDs tables (MEDS_OUT_TRANSACT, MEDS_OUT_TRANSACT_DETL, CS_OUT_TRANSACT_DETL and CS_OUT_TRANSACT).				
Recommendation:	Update the batch job PB00C980 to truncate data from CS_TEMP_UPDATE table along with existing CCSAS and MEDs tables (MEDS_OUT_TRANSACT, MEDS_OUT_TRANSACT_DETL, CS_OUT_TRANSACT_DETL and CS_OUT_TRANSACT).				
Outreach Description:					
Alternative Procedure Description:	N/A.				
Operational Impact:					
Estimate:	73				
Automated Test :	0	Batch/Interfaces :	44	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	24	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0
Content Revision Status-1:	Pending CCB				
Content Revision Description-1:	1. Release Change:				

Before: 23.03
After: 23.01

Content Revision
Status-2:
Content Revision
Description-2:
Content Revision
Status-3:
Content Revision
Description-3:
Content Revision
Status-4:
Content Revision
Description-4:



[CA-220778] MEDS: Include GA/GR program for MEDS Redetermination (AP18)

Team Responsible:	Batch/Interfaces	Assignee:	Soundarya Ramesh	SPG Status:	Approved
Fix Version/s:	[23.03]	Designer Contact:	Howard Suksanti	Change Type (SCR):	Enhancement
Minor Version:		Expedite Changes:	No	Estimate:	332
Reporter:	Marqui Simmons [X]	Regulation Reference:		Created:	10/13/2020 09:41 AM
Status:	In Development	Impact Analysis:	[Business Process]	Outreach Required:	No
Policy/Design	Carlos Zepeda	Training Impacted:		Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[MEDS]	Funding Source ID:	
Project Phase (SCR):	Production	Approved by	08/30/2022	Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					

Non-Committee Review: Approved by Carlos Zepeda on 8/10/2022

Expedite Approval:

Current Design:

POXXE423 MEDS AP18 Approaching RE Due batch job triggers an AP18 transaction to MEDS. The transaction has an Application Flag of 'I' for every active CW, CF, and RCA cases where the RD due month is in the following month. MEDS will automatically generate appropriate Income and Eligibility Verification System (IEVS) transactions when the AP18 transaction is processed through the MEDS batch update process.

Request: Update POXXE423 MEDS AP18 Approaching RE Due batch job to include GA/GR program.

Recommendation: Update POXXE423 MEDS AP18 Approaching RE Due batch job to include GA/GR program.

Please find more details in the design document.

Outreach

Description:

Alternative

Procedure

Description:

Operational Impact:

Estimate: **332**

Automated Test :	0	Batch/Interfaces :	222	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	80	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	0	Translation :	0
		Training :	0		

Content Revision Status-1: Pending CCB

Content Revision Description-1: 1. Release Change:
Before: 23.03
After: 23.01

Content Revision Status-2:

Content Revision Description-2: 1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-3:**

**Content Revision
Description-3:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:

**Content Revision
Status-4:**

**Content Revision
Description-4:**

1. Recommendation Change:
Before:
After:

2. Estimate Change:
Before:
After:

3. Release Change:
Before:
After:

4. Funding Source Change:
Before:
After:



[CA-244887] Refactoring batch EDBC sweeps to not process same case daily multiple times

Team Responsible:	Batch/Interfaces	Assignee:	Angela Zhao	SPG Status:	Approved
Fix Version/s:	[23.03]	Designer Contact:	Michael Barillas [X]	Change Type (SCR):	Data Change
Minor Version:		Expedite Changes:	No	Estimate:	282
Reporter:	Yuga Teja	Regulation Reference:		Created:	04/27/2022 01:46 PM
Status:	Approved	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Carlos Zepeda	Training Impacted:		Funding Source:	CalSAWS M&E
Project Phase (SCR):	Production	Committee:	[Ad Hoc]	Funding Source ID:	
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					

Non-Committee Review: Approved by Carlos Zepeda on 8/30/2022

Expedite Approval: Current Design:

The following batch sweeps are repeatedly picking the same record for EDBC processing every night.

1. PB00E159 – Expedited CF cases with Past-Due postponed Verifications.
2. PB00E191 - Work Registration 16 Years Old Not in School.
3. PB00E458 – SAR7 No Change.
4. PB19E481 – Daily GR Employability Status Change.
5. PB00E907 – DCFS Discontinue Foster Care Medi-Cal Sweep.
6. PB00E197 – Daily GR Time Limits Discontinuance.

Request: Modify the Batch EDBC sweeps mentioned in the current design to limit the records that are being picked repeatedly.

Recommendation: 1. Modify the batch sweeps Batch EDBC Sweep jobs not to sweep the case if that case was either successfully run through EDBC or not processed/skipped EDBC the same month as the batch run month.

Outreach

Description:

Alternative Procedure Description: N/A.

Operational Impact:

Estimate: **282**

Automated Test :	0	Batch/Interfaces :	166	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	91	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0

Content Revision Status-1: Pending CCB

Content Revision Description-1: 1. Release Change:
Before: 23.03
After: 23.01

**Content Revision
Status-2:
Content Revision
Description-2:**

- 1. Recommendation Change:
Before:
After:
- 2. Estimate Change:
Before:
After:
- 3. Release Change:
Before:
After:
- 4. Funding Source Change:
Before:
After:

**Content Revision
Status-3:
Content Revision
Description-3:**

- 1. Recommendation Change:
Before:
After:
- 2. Estimate Change:
Before:
After:
- 3. Release Change:
Before:
After:
- 4. Funding Source Change:
Before:
After:

**Content Revision
Status-4:
Content Revision
Description-4:**

- 1. Recommendation Change:
Before:
After:
- 2. Estimate Change:
Before:
After:
- 3. Release Change:
Before:
After:
- 4. Funding Source Change:
Before:
After:



[CA-248040] Create a BPCR and network connection to setup E2Lite for Solano county

Team Responsible:	Batch Operations	Assignee:	Naveen Bhumandla	SPG Status:	Approved
Fix Version/s:	[23.03]	Designer Contact:	Naveen Bhumandla	Change Type (SCR):	Operational Enhancement
Minor Version:	23.05.05	Expedite Changes:	No	Estimate:	45
Reporter:	Howard Suksanti	Regulation Reference:		Created:	07/21/2022 10:11 AM
Status:	Approved	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Carlos Zepeda	Training Impacted:		Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Other]	Funding Source ID:	
Project Phase (SCR):	Design	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					
Non-Committee Review:	Approved by Carlos Zepeda on 8/31/2022				
Expedite Approval:					
Current Design:	CA-243960 creates the E2Lite Interface jobs for CalWINS Counties. This SCR will establish the network connectivity with Solano county.				
Request:	<ol style="list-style-type: none"> 1. Create a BPCR to add FTP information on E2Lite for Solano county. 2. County partner integrated testing is required. 				
Recommendation:	<ol style="list-style-type: none"> 1. Create a BPCR to add FTP information on E2Lite for Solano county. 2. County partner integrated testing is required. 				
Outreach Description:					
Alternative Procedure Description:	N/A.				
Operational Impact:					
Estimate:	45				
Automated Test :	0	Batch/Interfaces :	40	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	5	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	0	Translation :	0
		Training :	0		
Content Revision Status-1:	Pending CCB				
Content Revision Description-1:	<ol style="list-style-type: none"> 1. Estimate Change: Before: Batch/Interfaces ETC 1: 40 After: Batch/Interfaces ETC 1: 25				
Content Revision Status-2:					
Content Revision Description-2:	<ol style="list-style-type: none"> 1. Recommendation Change: Before:				

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:

Content Revision

Status-3:

Content Revision

Description-3:

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:

Content Revision

Status-4:

Content Revision

Description-4:

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:



[CA-248041] Create a BPCR and network connection to setup E2Lite for Sonoma county

Team Responsible:	Batch Operations	Assignee:	Naveen Bhumandla	SPG Status:	Approved
Fix Version/s:	[23.06]	Designer Contact:	Naveen Bhumandla	Change Type (SCR):	Operational Enhancement
Minor Version:	23.07.07	Expedite Changes:	No	Estimate:	45
Reporter:	Howard Suksanti	Regulation Reference:		Created:	07/21/2022 10:13 AM
Status:	Approved	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Carlos Zepeda	Training Impacted:		Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Other]	Funding Source ID:	
Project Phase (SCR):	Design	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					
Non-Committee Review:	Approved by Carlos Zepeda on 8/31/2022				
Expedite Approval:					
Current Design:	CA-243960 creates the E2Lite Interface jobs for CalWINS Counties. This SCR will establish the network connectivity with Sonoma county.				
Request:	<ol style="list-style-type: none"> 1. Create a BPCR to add FTP information on E2Lite for Sonoma county. 2. County partner integrated testing is required. 				
Recommendation:	<ol style="list-style-type: none"> 1. Create a BPCR to add FTP information on E2Lite for Sonoma county. 2. County partner integrated testing is required. 				
Outreach Description:					
Alternative Procedure Description:	N/A.				
Operational Impact:					
Estimate:	45				
Automated Test :	0	Batch/Interfaces :	40	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	5	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	0	Translation :	0
		Training :	0		
Content Revision Status-1:	Pending CCB				
Content Revision Description-1:	<ol style="list-style-type: none"> 1. Estimate Change: Before: Batch/Interfaces ETC 1: 40 After: Batch/Interfaces ETC 1: 25				
Content Revision Status-2:					
Content Revision Description-2:	<ol style="list-style-type: none"> 1. Recommendation Change: Before:				

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:

Content Revision

Status-3:

Content Revision

Description-3:

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:

Content Revision

Status-4:

Content Revision

Description-4:

1. Recommendation Change:

Before:

After:

2. Estimate Change:

Before:

After:

3. Release Change:

Before:

After:

4. Funding Source Change:

Before:

After:



[CA-248042] Create a BPCR and network connection to setup E2Lite for Sacramento county

Team Responsible:	Batch Operations	Assignee:	Naveen Bhumandla	SPG Status:	Approved
Fix Version/s:	[23.07]	Designer Contact:	Naveen Bhumandla	Change Type (SCR):	Operational Enhancement
Minor Version:	23.09.08	Expedite Changes:	No	Estimate:	45
Reporter:	Howard Suksanti	Regulation Reference:		Created:	07/21/2022 10:14 AM
Status:	Approved	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Carlos Zepeda	Training Impacted:		Funding Source:	CalSAWS M&E
Project Phase (SCR):	Design	Committee:	[Other]	Funding Source ID:	
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					

Non-Committee Review: Approved by Carlos Zepeda on 8/31/2022

Expedite Approval:
Current Design:

CA-243960 creates the E2Lite Interface jobs for CalWINS Counties. This SCR will establish the network connectivity with Sacramento county.

Request:

1. Create a BPCR to add FTP information on E2Lite for Sacramento county.
2. County partner integrated testing is required.

Recommendation:

1. Create a BPCR to add FTP information on E2Lite for Sacramento county.
2. County partner integrated testing is required.

Outreach

Description:

Alternative

N/A.

Procedure

Description:

Operational Impact:

Estimate: **45**

Automated Test :	0	Batch/Interfaces :	40	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	5	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0

Content Revision Status-1: Pending CCB

Content Revision Description-1:

1. Estimate Change:
Before:
Batch/Interfaces ETC 1: 40
After:
Batch/Interfaces ETC 1: 25

Content Revision Status-2:

**Content Revision
Description-2:**

- 1. Recommendation Change:
Before:
After:
- 2. Estimate Change:
Before:
After:
- 3. Release Change:
Before:
After:
- 4. Funding Source Change:
Before:
After:

**Content Revision
Status-3:**

**Content Revision
Description-3:**

- 1. Recommendation Change:
Before:
After:
- 2. Estimate Change:
Before:
After:
- 3. Release Change:
Before:
After:
- 4. Funding Source Change:
Before:
After:

**Content Revision
Status-4:**

**Content Revision
Description-4:**

- 1. Recommendation Change:
Before:
After:
- 2. Estimate Change:
Before:
After:
- 3. Release Change:
Before:
After:
- 4. Funding Source Change:
Before:
After:



[CA-248043] Create a BPCR and network connection to setup E2Lite for San Francisco county

Team Responsible:	Batch Operations	Assignee:	Naveen Bhumandla	SPG Status:	Approved
Fix Version/s:	[23.07]	Designer Contact:	Naveen Bhumandla	Change Type (SCR):	Operational Enhancement
Minor Version:	23.09.08	Expedite Changes:	No	Estimate:	45
Reporter:	Howard Suksanti	Regulation Reference:		Created:	07/21/2022 10:15 AM
Status:	Approved	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design Consortium Contact:	Carlos Zepeda	Training Impacted:		Funding Source:	CalSAWS M&E
Project Phase (SCR):	Design	Committee:	[Other]	Funding Source ID:	
Consortium Review Approval:		Approved by Committee:		Other Agency Cross Reference:	
Consortium Review Approval Date:					

Non-Committee Review: Approved by Carlos Zepeda on 8/31/2022

Expedite Approval:
Current Design:

CA-243960 creates the E2Lite Interface jobs for CalWINS Counties. This SCR will establish the network connectivity with San Francisco county.

Request:

1. Create a BPCR to add FTP information on E2Lite for San Francisco county.
2. County partner integrated testing is required.

Recommendation:

1. Create a BPCR to add FTP information on E2Lite for San Francisco county.
2. County partner integrated testing is required.

Outreach

Description:

Alternative

N/A.

Procedure

Description:

Operational Impact:

Estimate: **45**

Automated Test :	0	Batch/Interfaces :	40	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication Support :	0	Reports :	0
Reports Test :	0	Security :	0	Special Project :	0
System Test Support :	5	Tech Arch :	0	Tech ForgeRock :	0
Tech Ops :	0	Training :	0	Translation :	0

Content Revision Status-1: Pending CCB

Content Revision Description-1:

1. Estimate Change:
Before:
Batch/Interfaces ETC 1: 40
After:
Batch/Interfaces ETC 1: 25

Content Revision Status-2:

**Content Revision
Description-2:**

- 1. Recommendation Change:
Before:
After:
- 2. Estimate Change:
Before:
After:
- 3. Release Change:
Before:
After:
- 4. Funding Source Change:
Before:
After:

**Content Revision
Status-3:**

**Content Revision
Description-3:**

- 1. Recommendation Change:
Before:
After:
- 2. Estimate Change:
Before:
After:
- 3. Release Change:
Before:
After:
- 4. Funding Source Change:
Before:
After:

**Content Revision
Status-4:**

**Content Revision
Description-4:**

- 1. Recommendation Change:
Before:
After:
- 2. Estimate Change:
Before:
After:
- 3. Release Change:
Before:
After:
- 4. Funding Source Change:
Before:
After:



[CA-248044] Create a BPCR and network connection to setup E2Lite for San Luis Obispo county

Team Responsible:	Batch Operations	Assignee:	Naveen Bhumandla	SPG Status:	Approved
Fix Version/s:	[23.07]	Designer Contact:	Naveen Bhumandla	Change Type (SCR):	Operational Enhancement
Minor Version:	23.09.08	Expedite Changes:	No	Estimate:	45
Reporter:	Howard Suksanti	Regulation Reference:		Created:	07/21/2022 10:18 AM
Status:	Approved	Impact Analysis:	[N/A]	Outreach Required:	No
Policy/Design	Carlos Zepeda	Training Impacted:		Funding Source:	CalSAWS M&E
Consortium Contact:		Committee:	[Other]	Funding Source ID:	
Project Phase (SCR):	Design	Approved by		Other Agency Cross	
Consortium Review		Committee:		Reference:	
Approval:					
Consortium Review					
Approval Date:					

Non-Committee Review:

Approved by Carlos Zepeda on 8/31/2022

Expedite Approval: Current Design:

CA-243960 creates the E2Lite Interface jobs for CalWINS Counties. This SCR will establish the network connectivity with San Luis Obispo county.

Request:

1. Create a BPCR to add FTP information on E2Lite for San Luis Obispo county.
2. County partner integrated testing is required.

Recommendation:

1. Create a BPCR to add FTP information on E2Lite for San Luis Obispo county.
2. County partner integrated testing is required.

Outreach

Description:

Alternative

N/A.

Procedure

Description:

Operational Impact:

Estimate: **45**

Automated Test :	0	Batch/Interfaces :	40	Batch Operations :	0
BenefitsCal :	0	CalHEERS :	0	CalHEERS Test :	0
Client Correspondence :	0	DBA :	0	Design :	0
Eligibility :	0	Fiscal :	0	Forms Test :	0
Imaging :	0	IVR/CC :	0	Online :	0
Performance :	0	Release Communication	0	Reports :	0
Reports Test :	0	Support :		Special Project :	0
System Test Support :	5	Security :	0	Tech ForgeRock :	0
Tech Ops :	0	Tech Arch :	0	Translation :	0
		Training :	0		

Content Revision Status-1:

Pending CCB

Content Revision Description-1:

1. Estimate Change:
Before:
Batch/Interfaces ETC 1: 40
After:
Batch/Interfaces ETC 1: 25

Content Revision Status-2:

Content Revision Description-2:	<div>1. Recommendation Change: Before: After:</div> <div>2. Estimate Change: Before: After:</div> <div>3. Release Change: Before: After:</div> <div>4. Funding Source Change: Before: After:</div>
Content Revision Status-3: Content Revision Description-3:	<div>1. Recommendation Change: Before: After:</div> <div>2. Estimate Change: Before: After:</div> <div>3. Release Change: Before: After:</div> <div>4. Funding Source Change: Before: After:</div>
Content Revision Status-4: Content Revision Description-4:	<div>1. Recommendation Change: Before: After:</div> <div>2. Estimate Change: Before: After:</div> <div>3. Release Change: Before: After:</div> <div>4. Funding Source Change: Before: After:</div>

End Content Revisions