## CalSAWS CCB Agenda

| | |
|---|---|
| **DATE** | NOVEMBER 23, 2022 |
| **TIME** | 1:30 PM |
| **LOCATION** | Microsoft Teams |
| **SUBJECT** | Change Control Board Meeting |
| **INVITEES** | Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management |

**Meeting Purpose:**
Approve pending System Change Requests (SCRs), scope modifications, and change orders as needed.

### 1. CalSAWS SCRs

| Release | SCR # | X-REF SCR | DESIGN APPROVAL | Team Responsible | Hours | Funding Source | Emergency Approval | Priority Release |
|---|---|---|---|---|---|---|---|---|
| RWR | CA-245517 | | Add State Form NA 1231 to CalSAWS | Client Correspondence | 180 | CalSAWS M&E | Start Build | 22.11.x2 |
| RWR | CA-245691 | | Update CSF 124 Batch Job | Client Correspondence | 88 | CalSAWS M&E | No | |
| RWR | CA-246320 | | Add M16-105 to CalSAWS | Client Correspondence | 150 | Premise | Start Build | 22.11.x1 |
| RWR | CA-246362 | | Add M41-440F to CalSAWS | Client Correspondence | 150 | Premise | Start Build | |
| RWR | CA-246363 | | Add M44-113G1 to CalSAWS | Client Correspondence | 150 | Premise | Start Build | |
| RWR | CA-246394 | | Add MC 239 C-M to CalSAWS | Client Correspondence | 84 | Premise | Start Build | |
| RWR | CA-246426 | | Add MC 359 R to CalSAWS | Client Correspondence | 84 | Premise | Start Build | |

| Release | SCR # | X-REF SCR | DESIGN APPROVAL | Team Responsible | Hours | Funding Source | Emergency Approval | Priority Release |
|---------|-------|-----------|-----------------|------------------|-------|----------------|--------------------|------------------|
| RWR | CA-246428 | | Add MC 239 SN-7 to CalSAWS | Client Correspondence | 84 | Premise | Start Build | |
| RWR | CA-246430 | | Add MC 347 to CalSAWS | Client Correspondence | 84 | Premise | Start Build | |
| RWR | CA-247214 | | Add Threshold Languages to M40-125B SAR, M40-129B1, M40-129D2, & M40-129D5 | Client Correspondence | 682 | Premise | Start Build | |
| RWR | CA-247395 | | Add Threshold Languages to M40-171A(11/14) and to the Template Repository | Client Correspondence | 124 | Premise | Start Build | |
| RWR | CA-247397 | | Add the M44-211D (10/21) version to the Template Repository and add the Threshold Languages | Client Correspondence | 144 | Premise | Start Build | |
| RWR | CA-247478 | | Add the M44-207J(06/98) version to the template Repository and add the Threshold Languages | Client Correspondence | 144 | Premise | Start Build | 22.11.x2 |
| RWR | CA-247531 | | Add the M40-107F & M40-107F1 (04/21) Version to the Template Repository and add the Threshold Languages | Client Correspondence | 660 | Premise | Start Build | |
| RWR | CA-247533 | | Add the M40-107F2 (04/21) Version to the Template Repository and add the Threshold Languages | Client Correspondence | 330 | Premise | Start Build | 22.11.x3 |
| RWR | CA-247608 | | Add the NOA M40-107 Addendum 1 & 2 and NOA M40-107A (4/21) Version to the Template Repository and add the Threshold Languages | Client Correspondence | 990 | Premise | Start Build | 22.11.x1 |
| RWR | CA-247613 | | Add the M40-107K (04/21) Version to the Template Repository and add the Threshold Languages | Client Correspondence | 330 | Premise | Start Build | 22.11.x3 |
| RWR | CA-247630 | | Add M40-107 J1 (04/21) Version to the Template Repository and add the Threshold Languages | Client Correspondence | 660 | Premise | Start Build | 22.11.x1 |

| Release | SCR # | X-REF SCR | DESIGN APPROVAL | Team Responsible | Hours | Funding Source | Emergency Approval | Priority Release |
|---|---|---|---|---|---|---|---|---|
| RWR | CA-249710 | | Add Available Translations for CW 2217 to CalSAWS. | Client Correspondence | 100 | Premise | Start Build | |
| RWR | CA-249718 | | Add Available Translations for SAR 23 to CalSAWS. | Client Correspondence | 223 | Premise | Start Build | |
| RWR | CA-250330 | | Upgrade EMR version to EMR 6.8 | Tech Ops | 1435 | CalSAWS M&O | Start Build | |
| 22.09 | CA-250173 | | Update Batch Job PB00M100 - End date Worker Assignment Logic for Wave 1 CalWIN counties. | Batch/Interfaces | 77 | CalSAWS M&E | Production Deployment | 22.11.10 |
| 22.09 | CA-251415 | | GAGR correspondence spring boot instance for SYS6 for CC Admin Maintenance | Tech Ops | 82 | CalSAWS M&E | Production Deployment | 22.10.27 |
| 22.09 | CA-251536 | | Create FTP Jobs for Collections Interfaces - Santa Clara County | Fiscal | 31 | CalSAWS M&E | Production Deployment | 22.11.14 |
| 22.09 | CA-251902 | | Exclude Wave 1 Counties from the PB00M100 Batch Job until the Batch Job had been updated for those counties | Batch/Interfaces | 15 | CalSAWS M&E | Production Deployment | 22.10.31 |
| 22.11 | CA-214453 | CH-204424 | Update Medi-Cal Batch Protection for PHE to prepare for PHE Lift | CalHEERS | 672 | Premise | Start Build | 22.12.03 |
| 22.11 | CA-231228 | | 1099 Interface and Reconciliation Reports | Reports | 420 | CalSAWS M&E | Start Build | 22.12.15 |
| 22.11 | CA-242903 | | ACIN I-71-22 - 2023 CAPI COLA | Eligibility | 210 | CalSAWS M&E | Production Deployment | 22.12.03 |
| 22.11 | CA-242904 | | ACIN I-71-22 - 2023 CAPI COLA - Batch EDBC | Eligibility | 379 | CalSAWS M&E | Production Deployment | 22.12.10 |
| 22.11 | CA-245192 | | Add CF 502 to Template Repository | Client Correspondence | 164 | Premise | Start Build | 23.01.XX |
| 22.11 | CA-249594 | | Add a new validation on the Application Registration Summary requiring Email address to be in the correct format | Online | 82 | CalSAWS M&E | Start Build | 22.12.15 |

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|---------|-------|-----------|-----------------|------------------|-------|----------------|--------------------|------------------|
| 22.11 | CA-250090 | | Update POS (position) Records for Generic Workers to Support Wave 2 Counties Migrating from CalWIN | Online | 113 | CalSAWS M&E | No | 23.01.xx |
| 22.11 | CA-251388 | | SAVE File Layout v37.1 Updates | Batch/Interfaces | 87 | CalSAWS M&E | Production Deployment | 22.12.19 |
| 22.11 | CA-251635 | | CWMDM - Send pre 11/19/2017 persons on Active cases to CWMDM | Batch/Interfaces | 57 | CalSAWS M&E | Production Deployment | 22.12.15 |
| 23.01 | CA-239741 | | MEDIL I 22-01 Federal COVID-19 PHE Additional Contact Requirement | Client Correspondence | 277 | Premise | Start Build | |
| 23.01 | CA-240856 | | Migrate LA County IVR Interface from OSB/OAG | Tech Arch | 270 | CalSAWS M&E | Start Build | |
| 23.01 | CA-245221 | | Create a DHCS CMS Unwinding Eligibility and Enrollment Data Monthly Report | Reports | 880 | Premise | Start Build | |
| 23.01 | CA-247240 | | Add CBO as an Agency Type in Resource Data Bank | Online | 145 | CalSAWS M&E | Start Build | |
| 23.01 | CA-250491 | | Schedule Migration RE Appointment job to Run on the Same Day as the 'Redetermination - Final Exception Report' | Batch/Interfaces | 55 | CalSAWS M&E | Start Build | |
| 23.01 | CA-250650 | | Modifications to Automated Action Cosmetic Attributes | Online | 59 | CalSAWS M&E | Start Build | |
| 23.01 | CA-251235 | | Update Task Upload File Size Validation | Online | 134 | CalSAWS M&E | Start Build | |
| 23.01 | CA-251253 | | CF 502 Mass Mailer via Batch | Client Correspondence | 179 | Premise | Start Build | TBD |
| 23.01 | CA-251523 | | Add a File Size Upload Limit to Document Enclosure Detail Page | Client Correspondence | 112 | CalSAWS M&E | Start Build | |
| 23.01 | CA-251785 | | Enable Kings County Stale Dated Warrant Batch Job | Fiscal | 5 | CalSAWS M&E | Production Deployment | |

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|---------|-------|-----------|-----------------|------------------|-------|----------------|--------------------|------------------|
| 23.01 | CA-251841 | | Update Batch Job PB00M100 - End date Worker Assignment Logic for the remainder of the CalWIN counties | Batch/Interfaces | 174 | CalSAWS M&E | Start Build | |
| 23.02 | CA-240102 | | Cutover Activity for CalWIN Conversion EDBC Benefit Match (Wave 2) | Eligibility | 100 | CalSAWS DD&I | Production Deployment | 23.02.26 |
| 23.02 | CA-251815 | CH-186216 | CalWIN Wave 2: Purge the Disposition Transactions generated through Benefit Match process | CalHEERS | 9 | Premise | No | 23.02.26 |
| 23.03 | CA-227569 | | DHCS CMS PI  Updates | Reports | 666 | CalSAWS M&E | No | |
| 23.03 | CA-241080 | | Turn off GR Batch Job for CW PPO Changes | Batch/Interfaces | 45 | CalSAWS M&E | No | |
| 23.03 | CA-243683 | | Update AP18 transactions for AVP Request | Batch/Interfaces | 344 | CalSAWS M&E | No | |
| 23.03 | CA-245277 | | Test Office IDs for Non-Centralized Counties in Wave 3 | Client Correspondence | 125 | CalSAWS DD&I | No | |
| 23.03 | CA-245949 | | Stanislaus County - Update mapping to new JP Morgan Rush Warrant Stock | Client Correspondence | 70 | CalSAWS M&E | Production Deployment | |
| 23.03 | CA-249742 | | Update CalFresh IRT Determination for PACF households | Eligibility | 154 | CalSAWS M&E | No | |
| 23.03 | CA-249817 | | CalWIN Wave 3 create new activities record for CalWIN historical data. | Online | 88 | CalSAWS M&E | No | 23.04.XX |
| 23.03 | CA-249921 | | Add Variable 23 (WTW_SRED) to Cal-OAR 19A, 19B, 19C, 19D, and 19E | Batch Operations | 544 | Premise | No | |
| 23.05 | CA-218612 | | DDID 1039 Update Enclosure functionality to allow enclosures by language | Client Correspondence | 517 | CalSAWS DD&I | No | |
| 23.06 | CA-249819 | | CalWIN Wave 4 create new activities record for CalWIN historical data. | Online | 88 | CalSAWS M&E | No | 23.07.xx |

| Release | SCR # | X-REF SCR | DESIGN APPROVAL | Team Responsible | Hours | Funding Source | Emergency Approval | Priority Release |
|---------|-------|-----------|-----------------|------------------|-------|----------------|--------------------|------------------|
| 23.07 | CA-249820 | | CalWIN Wave 5 create new activities record for CalWIN historical data. | Online | 88 | CalSAWS M&E | No | 23.09.xx |
| 23.09 | CA-249821 | | CalWIN Wave 6 create new activities record for CalWIN historical data. | Online | 88 | CalSAWS M&E | No | 23.10.xx |

| Release | SCR # | X-REF SCR | CONTENT REVISION | Team Responsible | Hours | Funding Source | Emergency Approval | Priority Release |
|---------|-------|-----------|------------------|------------------|-------|----------------|--------------------|------------------|
| RWR | CA-247426 | | Add the M40-129 B(11/09) version to the Template Repository and add the Threshold Languages | Client Correspondence | 330 | Premise | Start Build | 22.11.x3 |
| 22.03 | CA-244205 | | LA County Purchase - Create New RPA Process | Online | 835 | County Purchase | Production Deployment | 22.04.27 |
| 22.09 | CA-226207 | | DDID 2219, 2716, 2717, 2728, 2258 FDS CSC: CalSAWS Outbound IVR | Contact Center | 400 | CalSAWS DD&I | No | 22.11.30 |
| 22.09 | CA-229573 | | DDID 2284 FDS CSC: Scheduled Callback | Contact Center | 1600 | CalSAWS DD&I | No | 22.12.09 |
| 22.09 | CA-231234 | | DDID 2718 FDS CSC: Task for Cancelling an Appointment in Outbound IVR | Contact Center | 255 | CalSAWS DD&I | No | 22.11.30 |
| 22.09 | CA-234545 | CSPM-49955 | BenefitsCal - New API for e-Notification Verification | BenefitsCal | 841 | CalSAWS M&E | Production Deployment | 22.11.30 |
| 22.09 | CA-241912 | | Add Missing Threshold Languages to Template Repository - DHCS 0001 | Client Correspondence | 465 | Premise | Start Build | 22.11.15 |
| 22.09 | CA-241914 | | Add Missing Threshold Languages to Template Repository - DHCS 0003 | Client Correspondence | 310 | Premise | Start Build | 22.10.31 |
| 22.09 | CA-244203 | | LA County Purchase - Update RPA For BIC Replacement through IVR | Online | 370 | County Purchase | Start Build | 22.10.01 |
| 22.09 | CA-244204 | | LA County Purchase - Update RPA For Exception Automation | Online | 390 | County Purchase | Start Build | 22.10.01 |
| 22.09 | CA-245923 | | LA County Purchase - BenefitsCal EBT/BIC Replacement | Online | 240 | County Purchase | Start Build | 22.10.01 |

| Release | SCR # | X-REF SCR | CONTENT REVISION | Team Responsible | Hours | Funding Source | Emergency Approval | Priority Release |
|---|---|---|---|---|---|---|---|---|
| 22.09 | CA-247957 | | Request for ForgeRock Production Load for Wave 3 CalWIN Counties Prior to the Start of CalSAWS Training | Tech Forge Rock | 2 | CalSAWS DD&I | No | 22.11.14 |
| 22.11 | CA-208510 | | Add Child Placement Type - Resource Family Home to the Batch Job Requirement | Batch/Interfaces | 84 | CalSAWS M&E | No | |
| 22.11 | CA-210234 | CIV-104964 | CFL 18/19-79 Update Electronic Theft replacement and reporting Phase II | Fiscal | 214 | CalSAWS M&E | Start Build | |
| 22.11 | CA-223907 | CA-56313 | ACL 20-129 CF 1239 (12/20) CalFresh Notice of Approval/Termination Transitional Benefits | Client Correspondence | 335 | CalSAWS M&E | Start Build | |
| 22.11 | CA-225079 | | ACL 22-27 Electronic Benefit Transfer (EBT) Scam Benefit Code | Fiscal | 183 | CalSAWS M&E | Start Build | |
| 22.11 | CA-225996 | | ACL 21-52 Update CF 285, Add CF 285A, Cover Letter and Pre-Populated Application Source | Client Correspondence | 1564 | Premise | Start Build | |
| 22.11 | CA-229864 | CIV-106176 | Create two new Pay Codes for Stanislaus County Verification Fees | Fiscal | 279 | CalSAWS M&E | No | |
| 22.11 | CA-233793 | | Update appointment status from Reception Log | Online | 459 | CalSAWS M&E | No | |
| 22.11 | CA-240156 | | Los Angeles County Contact Center Migration to CalSAWS Contact Center Solution | Contact Center | 900 | CalSAWS DD&I | Start Build | 23.11.16 |
| 22.11 | CA-243012 | | CalFresh SSI COLA - 2023 | Batch/Interfaces | 428 | CalSAWS M&E | Start Build | 22.11.28 |
| 22.11 | CA-246166 | CA-252091 | Validate Masked Environment AWS Account Creation | Tech Ops | 1907 | CalSAWS M&O | Start Build | 22.12.xx |
| 22.11 | CA-247958 | | Request for ForgeRock Production Load for Wave 4 CalWIN Counties Prior to the Start of CalSAWS Training | Tech Forge Rock | 2 | CalSAWS DD&I | No | 23.01.02 |

| Release | SCR # | X-REF SCR | CONTENT REVISION | Team Responsible | Hours | Funding Source | Emergency Approval | Priority Release |
|---------|-------|-----------|------------------|------------------|-------|----------------|--------------------|------------------|
| 23.01 | CA-221945 | | ACL 19-13 - AB 2030 - Add a page to Track Special Circumstances Details and Update Special Circumstance Indicator | Online | 1240 | CalSAWS M&E | No | |
| 23.02 | CA-247959 | | Request for ForgeRock Production Load for Wave 5 CalWIN Counties Prior to the Start of CalSAWS Training | Tech Forge Rock | 2 | CalSAWS DD&I | No | 23.02.27 |
| 23.03 | CA-55378 | | Impose CW MAP Reduction within the allotted timeframe when Immunization Page is not updated for children in AU under age 6 | Eligibility | 1170 | CalSAWS M&E | No | |
| 23.03 | CA-203208 | CIV-572 | Send MEDS Non-Extended Aid Codes For Foster Care & Kin-GAP Infants | Batch/Interfaces | 1801 | CalSAWS M&E | No | |
| 23.03 | CA-214541 | | Create List of CW Cases with Two Parents; One with Role of 'MMO' with role reason 'FTP Immunization' | Eligibility | 18 | CalSAWS M&E | No | |
| 23.03 | CA-247960 | | Request for ForgeRock Production Load for Wave 6 CalWIN Counties Prior to the Start of CalSAWS Training | Tech Forge Rock | 2 | CalSAWS DD&I | No | 23.05.01 |

## 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 is scheduled for 12/8/2022**

**CCB Meeting Minutes:**

- We received 1 question from Stanislaus

- CA-221945:

ACL-19-13 only mentions making domestic violence/abuse immediately visible when accessing the case in CalSAWS. However, the CA-221945 Design Document is including all of the Confidentiality Types to be easily viewable to all Users in all CalSAWS Counties with confidential security rights. With the implementation of this SCR, it seems that a User with "Confidentiality Employee Relative View" or "Confidentiality Detail Edit" Security Group Right will easily see from the Case Summary page that the case belongs to a County employee in another County. Is this true?

Response: While the addition of the section will display on the Case Summary across counties the User attempting to view must have the assigned confidentiality to view that case whether in their own county or in another county.  This is existing functionality today.

- Ex: User in Riverside County has the Confidentiality Employee Relative View security group; if they do a Person Search and the results show a case for that person in San Bernardino **and** San Bernardino has that case flagged as Employee Relative Confidential – then the Riverside User will be able to see the case.  However, if the Riverside User **does not** have the security group to see that confidentiality, then they will not be able to see the Case Summary page for that case regardless of what county that case belongs to.

**After the response was provided we received email approvals from all regions so the meeting was cancelled.**

## 3. CalSAWS Development 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 | | | | | |

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|---|---|---|---|---|---|---|---|---|
| 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 |

| 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 |