

CalSAWS CCB Agenda

DATE	December 8, 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-246332		Add M40-105 to CalSAWS	Client Correspondence	150	Premise	Start Build	22.11.x5
RWR	CA-246334		Add M40-105C to CalSAWS	Client Correspondence	150	Premise	Start Build	22.11.x5
RWR	CA-246395		Add MC 239 R to CalSAWS	Client Correspondence	84	Premise	Start Build	22.11.x5
RWR	CA-246429		Add MC 340 to CalSAWS	Client Correspondence	84	Premise	Start Build	22.11.x5
RWR	CA-247235		Add Threshold Languages to M44-350I SAR (9/13) M44-350K (11/21) and M44-350L (12/18)	Client Correspondence	930	Premise	Start Build	
RWR	CA-247423		Add the M42-101C (11/14) version to the Template Repository and add the Threshold Languages	Client Correspondence	144	Premise	Start Build	22.11.x5

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RWR	CA-247503		Add the M82-832G(6/18) version to the Template Repository and add the Threshold Languages	Client Correspondence	268	Premise	Start Build	
RWR	CA-247631		Update M44-316E (10/16) Version in the Template Repository and add the Threshold Languages	Client Correspondence	120	Premise	Start Build	
TBD	CA-250852		Impact assessment for ApEx table builds	DBA	10	CalSAWS M&E	Start Build	
22.07	CA-248200	CSPM-57114, CSPM-57115, CSPM-57116, CSPM-57117, CSPM-57118, CSPM-57119	BenefitsCal Marketing Campaign Queries	BenefitsCal	105	Premise	Production Deployment	22.09.01
22.07	CA-248233		DCR Update e-Application Assigned office to a Valid Office	BenefitsCal	19	CalSAWS M&E	Production Deployment	22.09.01
22.07	CA-250228		EDMS has transitioned to Hyland so turn off the EDMS specific Case Office Outbound writer and FTP jobs PO19C945, PO19C946	Batch/Interfaces	10	CalSAWS M&E	Production Deployment	22.09.22
22.09	CA-245042		Update CBO Applications to have the Correct CBO Names	BenefitsCal	20	CalSAWS M&E	Production Deployment	22.11.08
22.09	CA-248218		Enhance logging for Forms API	BenefitsCal	50	CalSAWS M&E	Production Deployment	22.09.29
22.09	CA-248438		Update the size of the DB Column for Medical Condition Detail and Other Health Care Detail	BenefitsCal	96	CalSAWS M&E	Production Deployment	22.09.29
22.09	CA-248617		Update 2 Way Messaging Task to update GR program type based on County	BenefitsCal	70	CalSAWS M&E	Production Deployment	22.09.29
22.09	CA-250726		Training: Update Clerical Support WBTs for 22.09-22.11 App Dev Changes	Training	45	CalSAWS M&E	Start Build	22.11.18

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22.09	CA-251010		DCR Update e-Application Assigned office to a Valid Office	BenefitsCal	19	CalSAWS M&E	No	22.10.18
22.09	CA-251909		Turn off October Foster Care Main Payroll run (CSPMTF) for 11/01/2022 for Placer and Yolo	Fiscal	5	CalSAWS M&E	Production Deployment	22.10.31
22.09	CA-252092	CSPM-61467	Update Office Number for applications for Placer	BenefitsCal	15	CalSAWS M&E	Production Deployment	22.11.01
22.09	CA-252520		Update Tax Intercept Jobs (WIS) to run on 11/10/2022 and (TTC and ARS) to run on 11/12/2022	Batch Operations	5	CalSAWS M&E	Production Deployment	22.11.10
22.11	CA-248857		Updates to the eCCP: Remove Transcription from Caller Profile Page, Change ACW to count up instead of down, and add in a Hold Timer	Contact Center	120	CalSAWS M&O	Production Deployment	22.12.02
22.11	CA-250566	CSPM-16979	Add Voter Reg information to App Transfer	BenefitsCal	172	CalSAWS M&E	Production Deployment	22.11.30
22.11	CA-250620		Training: Update the Child Care Administration CFP CA-220693	Training	75	CalSAWS M&E	Start Build	23.01.20
22.11	CA-250712		Update the Journal Long Description to support 20,000 characters	Online	97	CalSAWS M&E	No	22.11.xx
22.11	CA-250863		Online Help: Create Disaster Services OLH pages for CA-222367	Training	25	CalSAWS M&E	Start Build	
22.11	CA-251465		Issue October 2022 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	210	CalSAWS M&E	Production Deployment	22.11.26
22.11	CA-252387		AT6 ForgeRock forwarding removal	Tech Forge Rock	8	CalSAWS M&O	No	22.12.08
22.11	CA-252388		SYS5 ForgeRock forwarding removal	Tech Forge Rock	4	CalSAWS M&O	No	22.12.09
22.11	CA-252428		Update the School Attendance Status Detail page to display school without organization id	Online	124	CalSAWS M&E	Production Deployment	22.12.03
22.11	CA-252434		Training: Required Updates for Task Management WBTs	Training	85	CalSAWS M&E	Start Build	23.01.20
22.11	CA-252442		Training: Required Updates for Clerical Support WBTs	Training	60	CalSAWS M&E	Start Build	23.01.20

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22.11	CA-252444		Training: Required Updates for Eligibility Kin-GAP WBTs	Training	60	CalSAWS M&E	Start Build	23.01.20
22.11	CA-252448		Training: Required Updates for Fiscal WBTs	Training	35	CalSAWS M&E	Start Build	23.01.20
22.11	CA-252502		Update customer appointments e-mail selection for CalWIN counties	Online	45	CalSAWS M&E	Start Build	22.12.15
22.11	CA-252519		Opt-In Counties to Foster Care Emergency Assistance Exceeded Job	Batch/Interfaces	80	CalSAWS M&E	Production Deployment	22.12.03
22.11	CA-252574		Update Bank Info of the Direct Deposit Writer for Santa Clara County	Fiscal	42	CalSAWS M&E	Start Build	22.11.14
22.11	CA-252814		Update Imperial County and Yolo County 2022 Holiday Calendar for December 2022	Batch Operations	36	CalSAWS M&E	Production Deployment	22.12.03
22.11	CA-252901		Update Tax Intercept Jobs (WIS) to run on 11/23/2022 and (TTC and ARS) to run on 11/26/2022	Batch Operations	10	CalSAWS M&E	Production Deployment	22.11.23
22.11	CA-252931		Add ABAWD Time Period from 2023-2025	Eligibility	35	CalSAWS M&E	Production Deployment	22.11.21
22.11	CA-252956		SSI COLA 2023 - End Date OPA Records Placer, Yolo	Batch/Interfaces	149	CalSAWS M&E	Production Deployment	22.12.03
23.01	CA-239721	CA-236332 CA-209721	CFL 21/22-61- REIMBURSEMENT INSTRUCTIONS FOR REPLACEMENT OF CALFRESH FOOD BENEFITS DUE TO ELECTRONIC THEFT	Reports	1028	CalSAWS M&E	Start Build	
23.01	CA-249484		Component Level Monitoring and Failure Scenarios	Tech Forge Rock	140	CalSAWS M&O	No	23.01.27
23.01	CA-251778		Online Help: Update JA Duplicate Persons	Training	15	CalSAWS M&O	Start Build	
23.01	CA-251781		Online Help - Update JA Lobby Management - Manage Devices	Training	15	CalSAWS M&O	Start Build	
23.01	CA-251786		Online Help: Update JA Lobby Management - Lobby Monitor	Training	15	CalSAWS M&E	Start Build	
23.01	CA-251787		Online Help Update Lobby Mgmt - Reception Log and Message Center job aid for CA-221945 and CA-233793	Training	15	CalSAWS M&E	Start Build	

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23.01	CA-252088		Online Help: Remove SFIS Clerks Job Aid	Training	15	CalSAWS M&O	Start Build	
23.01	CA-252411		Enhance Imaging to complete CalWIN barcode lookups at the point of scan	Batch/Interfaces	98	CalSAWS M&E	Production Deployment	23.02.02
23.02	CA-252102		Operational DCR - Inactivate/Activate Benefit Match Automated Action - CW Wave 2	Batch/Interfaces	5	CalSAWS M&E	Start Build	23.02.26
23.03	CA-208602		Batch Scheduling Updates for CalWIN Conversion (Wave 3)	Batch/Interfaces	380	CalSAWS M&E	No	
23.03	CA-233206		Opt-In C-IV Counties to the Batch RE Appointment Scheduling for CW/CF Available for CalWIN Counties	Batch/Interfaces	405	CalSAWS M&E	No	
23.03	CA-251492		Update CRFI 21-036 response - Add Stale Date Batch for Sacramento County	Fiscal	88	CalSAWS M&E	No	
23.03	CA-251579		Remove Legacy Caseload Validation	Online	33	CalSAWS M&E	Start Build	
23.03	CA-252415		Solano County CalSAWS UAT/PROD EDR Access Request	Tech Ops	120	CalSAWS M&E	Start Build	
23.03	CA-252775		Wave 3 Counties UAT2 APEX Access Enable	Tech Ops	45	CalSAWS M&E	Start Build	
23.03	CA-252777		Wave 3 Counties Prod APEX Access Enable	Tech Ops	45	CalSAWS M&E	Start Build	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.06	CA-245047		Alpine EDR setup: Network Circuit / bandwidth assessment and upgrades	Tech Ops	120	22.06	CA-245047	
22.07	CA-249296		Remove Household Member Address Population from MC RE Packets	Client Correspondence	90	22.07	CA-249296	
22.09	CA-246043		Implement partitioning for performance enhancements	DBA	890	22.09	CA-246043	
22.09	CA-246999		Automated Regression Test - Execution and Maintenance - 22.09 Release Cycle	Automated Test	960	22.09	CA-246999	
22.09	CA-248489		Design: ART Coverage Analysis - Defect Trend, All Usage Tiers	System Test	300	22.09	CA-248489	

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22.09	CA-249557		Update MC RE packets to populate Primary Applicant's Address on 'Household Members' section	Client Correspondence	120	22.09	CA-249557	
22.09	CA-249822		San Diego County - Conduct Rush Warrant Testing	Client Correspondence	42	22.09	CA-249822	
22.09	CA-250710		CalWIN Migration Reports Support - Wave 1	Reports	220	22.09	CA-250710	
22.11	CA-220188		Add Missing Foster Care NOAs that existed in C-IV, Phase 1	Client Correspondence	1036	22.11	CA-220188	
22.11	CA-226672		DDID 2687, 2688, 2689, 2690, 2691, 2692, 2693, 2694, 2695, 2696, 2702, 2169, 2291, FDS CSC: Administration Page for Contact Center	Contact Center	3643	22.11	CA-226672	
22.11	CA-226843		DDID 2701, 2706 FDS CSC: Voice Authentication: All Languages	Contact Center	600	22.11	CA-226843	
22.11	CA-235894		Update 'LTC MC RE Packet Recipient' Field in Online Pages	Online	134	22.11	CA-235894	
22.11	CA-242020		Update LA County IVR Forms for AWS Connect	Client Correspondence	228	22.11	CA-242020	
22.11	CA-245005		CalSAWS CA-242569 Call Flow Changes for Yuba County in the IVR System	Contact Center	120	22.11	CA-245005	
23.01	CA-201813	CIV-100040	Display Important County Dates Phase I	Batch/Interfaces	2462	23.01	CA-201813	CIV-100040
23.01	CA-204087		Generation of Medi-Cal Renewal Packets and Reminder Notice to Additional Correspondents	Client Correspondence	1934	23.01	CA-204087	
23.01	CA-209601	CA-202381	Update eCAPS SWR to not update Vendor Code for FC/KG/AAP programs (LA County Only)	Fiscal	104	23.01	CA-209601	CA-202381
23.01	CA-227571		GR Hearing Notices	Client Correspondence	384	23.01	CA-227571	
23.01	CA-228876		Add Common NOA Fragments for Threshold Generation CalFresh	Client Correspondence	2533	23.01	CA-228876	
23.01	CA-236332	CA-239609, CA-239721, CA-209721	CALFRESH BENEFIT REPLACEMENT DUE TO ELECTRONIC THEFT	Fiscal	527	23.01	CA-236332	CA-239609, CA-239721, CA-209721

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23.01	CA-236812		Add Pick Up Location to Issuance Method Detail	Fiscal	291	23.01	CA-236812	
23.01	CA-240478		ACL 14-49 - Do Not Remove Restaurant Meals Indicator When CF is Closed for Non-Financial Reason	Eligibility	323	23.01	CA-240478	
23.01	CA-243543		School Lunch Interface CalWIN County Interface Exchange Testing Support SCR Wave 3	Batch Operations	105	23.01	CA-243543	
23.01	CA-245084		Time Extension of RCA/TCVAP Programs	Eligibility	876	23.01	CA-245084	
23.01	CA-246472		LMRS endpoint changes needed for Los Angeles	Batch/Interfaces	663	23.01	CA-246472	
23.03	CA-229852	CIV-101422	Update Establishment logic for CalFresh TOP Intercepts during reapplication	Fiscal	104	23.03	CA-229852	CIV-101422

2. Informational Only: CalSAWS Conversion SCRs

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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 **01/05/2023**.

3. Meeting Minutes

- **There are two questions in the CCB Packet from San Bernardino County. The question from San Bernardino County is showing in the following section:**
 - **CA-226672** - DDID 2687, 2688, 2689, 2690, 2691, 2692, 2693, 2694, 2695, 2696, 2702, 2169, 2291, FDS CSC: Administration Page for Contact Center was sufficiently answered
 - **CA-236332** – CalFresh Benefit Replacement Due to Electronic Theft was sufficiently answered
- **The CCB Packet received RMs Approval via email from region 1 to 5 prior to the CCB meeting time**
- **Region 6 submitted their CCB Approval after the CCB meeting time**
- **This is the last CCB meeting in 2022. The next CCB meeting is on January 5, 2023**