

## CalSAWS CCB Agenda

<b>DATE</b>	FEBRUARY 2, 2023
<b>TIME</b>	1:30 PM
<b>LOCATION</b>	Microsoft Teams
<b>SUBJECT</b>	Change Control Board Meeting
<b>INVITEES</b>	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-211202		MC Annual Renewal NOA Income Population Updates	Client Correspondence	31	CalSAWS M&E	Start Build	
RWR	CA-241311		Add Missing Translations for CF 377.7A	Client Correspondence	1240	Premise	Start Build	23.02.x1
RWR	CA-246157		Update CF 377.1 NOAs to latest CDSS version	Client Correspondence	850	Premise	Start Build	23.02.x1
RWR	CA-246212		Add Threshold Languages for the CF 377.1A (08/21)	Client Correspondence	837	Premise	Start Build	23.02.x1
RWR	CA-246236		Add Threshold Languages to NOA Reason Ineligible Student and Voluntary Job Quit	Client Correspondence	496	Premise	Start Build	23.02.x1
RWR	CA-246239		Add Threshold Languages to NOA Reason Ineligible Alien, Overlapping Aid and Gain Sanction	Client Correspondence	241	Premise	Start Build	23.02.x1

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RWR	CA-246748		Add Missing Threshold Fragments for CF 377.4 (6/13)	Client Correspondence	112	Premise	Start Build	23.02.x1
RWR	CA-246805		Add Missing Threshold Fragments for CF 377.1A and CF377.4 SAR	Client Correspondence	224	Premise	Start Build	23.01.x2
RWR	CA-246810		Add Missing Threshold Fragments for CF 377.1A (3/02)	Client Correspondence	47	Premise	Start Build	23.01.x2
RWR	CA-246811		Add Missing Threshold Fragments for CF 377.1A (08/21)	Client Correspondence	241	Premise	Start Build	23.01.x2
RWR	CA-248361		Add Threshold Languages for CF 285A	Client Correspondence	1395	Premise	Start Build	
RWR	CA-251137		Add NOA Fragments in Spanish for Foster Care NOA Generation (NA-290)	Client Correspondence	403	Premise	Start Build	23.02.x2
RWR	CA-252038	RITM0024664	Permanently suppressing the auto generation of NOAs 820 & 823 for Amador County	Client Correspondence	31	Premise	Start Build	
TBD	CA-252184		Toulumne E2Lite Functionality	Batch Operations	40	CalSAWS M&E	No	
TBD	CA-254794		Stanislaus Opt In to E2Lite Functionality	Batch Operations		CalSAWS M&E	No	
22.11	CA-247516		Enable Online Access to Legacy C4Y e-Application Data	Online	1206	CalSAWS M&E	Production Deployment	23.01.12
22.11	CA-254552		Forgerock Config updates for Masked AWS Account	Tech Forge Rock	100	CalSAWS M&O	Production Deployment	23.01.13
22.11	CA-254553		Suppress MEDS Recon Alerts for Placer and Yolo Counties	Batch/Interfaces	50	CalSAWS M&E	Production Deployment	23.01.12
22.11	CA-254865		EBT Accounts and cards are not in sync with FIS from the outage on 12/20 - 12/21	Fiscal	45	CalSAWS M&E	Production Deployment	23.01.17
22.11	CA-255072		PROD ForgeRock API clients	Tech Forge Rock	16	CalSAWS M&E	Production Deployment	23.01.20
22.11	CA-255074		DEV ForgeRock API client	Tech Forge Rock	8	CalSAWS M&O	Production Deployment	23.01.20

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22.11	CA-255224		Update FTP Password for Interfaces - (QCIS, IEVS, CDSS, and CalOAR) Jan 2023	Batch Operations	10	LRS M&O	Production Deployment	23.01.17
23.01	CA-240155		Contra Costa County Contact Center	Contact Center	317	CalSAWS DD&I	Start Build	23.02.03
23.01	CA-240158	N/A	Tulare County Contact Center	Contact Center	317	CalSAWS DD&I	Start Build	23.02.03
23.01	CA-240159	N/A	Santa Clara County Contact Center	Contact Center	317	CalSAWS DD&I	Start Build	23.02.03
23.01	CA-244072		DDID 2731 FDS: Update the eCCP to support 6 way calling	Contact Center	100	CalSAWS DD&I	No	23.02.09
23.01	CA-253017		COLA Automation Phase-1	Batch/Interfaces	1100	Premise	Production Deployment	23.02.14
23.01	CA-253221		Additional Lists for 2023 SSA Cost of Living Adjustments (COLA)	CalHEERS	22	CalSAWS M&E	Production Deployment	23.01.20
23.01	CA-253233		Sacramento County - Conduct Rush Warrant Testing	Client Correspondence	47	CalSAWS M&E	Production Deployment	23.01.XX
23.01	CA-254389		Update IFDS Auto Closure Logic	Batch/Interfaces	145	CalSAWS M&E	Production Deployment	23.02.14
23.01	CA-254466		eICT-Homeless Assistance Permanent EDBC Logic Update	Eligibility	228	CalSAWS M&E	Production Deployment	23.02.14
23.01	CA-254789	CA-251310	Update the County Holiday Calendar for 2023	Batch Operations	50	CalSAWS M&E	Production Deployment	23.01.26
23.01	CA-254953		Issue January 2023 Disaster Supplement in accordance to HR 6201 Emergency Allotments	Fiscal	210	Premise	Production Deployment	23.02.04
23.01	CA-255040		Provision 160 CalWIN county users in sandbox environment	Tech Ops	184	CalSAWS M&E	Start Build	23.02.XX
23.02	CA-236368	CH-219790	Update Non-MAGI Screening Packet Batch Job to Generate Only when the Soft Pause is New	CalHEERS	199	Premise	Start Build	

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23.02	CA-247437	CH-186216	Schedule batch job to convert Unsolicited CalWIN DERs into CalSAWS - WAVE 2	Batch Operations	10	Premise	No	23.02.27
23.02	CA-254169		CalSAWS Virtual Assistant Expansion - Release 2	Special Project	3000	Premise	Start Build	23.03.09
23.02	CA-254267		Training: Required Updates for Eligibility General 02-B and 03 WBTs	Training	60	CalSAWS M&E	Start Build	23.02.24
23.02	CA-254268		Training: Required Updates for Employment Services GROW WBTs	Training	60	CalSAWS M&E	Start Build	23.02.24
23.02	CA-254270		Training: Required Updates for Eligibility General 05, 07 and 08 WBTs	Training	65	CalSAWS M&E	Start Build	23.02.24
23.02	CA-254271		Training: Required Updates for Eligibility Supervisor WBTs	Training	45	CalSAWS M&E	Start Build	23.02.24
23.02	CA-254272		Training: Required Updates for Hearings WBTs	Training	25	CalSAWS M&E	Start Build	23.02.24
23.02	CA-255106		Update Sacramento County response to CRFI 21-004 to turn on Direct Deposit (inbound) Reader file	Fiscal	45	CalSAWS M&E	No	23.02.xx
23.02	CA-255120		Training: Required Updates for Eligibility - CalFresh WBTs	Training	35	CalSAWS M&E	Start Build	23.02.24
23.02	CA-255121		Training: Required Updates for Clerical Support WBTs	Training	35	CalSAWS M&E	Start Build	23.02.24
23.02	CA-255122		Training: Required Updates for Employment Services - GROW WBTs	Training	50	CalSAWS M&E	Start Build	23.02.24
23.03	CA-233034		Plumas County request to use the automated E2Lite functionality	Batch Operations	30	CalSAWS M&E	No	23.03.XX
23.03	CA-240160		Orange County Contact Center	Contact Center	317	CalSAWS DD&I	No	23.04.07
23.03	CA-240161		Santa Barbara County Contact Center	Contact Center	317	CalSAWS DD&I	No	23.04.07
23.03	CA-240162		Ventura County Contact Center	Contact Center	347	CalSAWS DD&I	No	23.04.07

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23.03	CA-240265		Update WTW 4 to Check for Aid Code 35	Client Correspondence	169	Premise	Start Build	
23.03	CA-246439		Allow users to enter historical records for WPR	Online	108	CalSAWS M&E	Start Build	
23.03	CA-246911		Online Help: Update the Reports Overview for the 23.03 baseline Release	Training	30	CalSAWS M&E	Start Build	
23.03	CA-248019		Update Residency Detail Page for CAPI	Online	57	CalSAWS M&E	Start Build	
23.03	CA-250283		Update Icon for Santa Cruz County	Online	25	CalSAWS M&E	Start Build	
23.03	CA-250737	CR 35243	Add additional NOAs for Negative Actions (Phase 2)	Client Correspondence	2213	Premise	Start Build	
23.03	CA-254769		Inyo County CalSAWS Prod EDR Access Request	DBA	120	CalSAWS M&E	Start Build	
23.05	CA-208603		Batch Scheduling Updates for CalWIN Conversion (Wave 4)	Batch/Interfaces	392	CalSAWS M&E	No	23.06.XX
23.05	CA-239483		Add CalWIN counties into Interface batch property - wave 4	Batch/Interfaces	263	CalSAWS M&E	No	
23.05	CA-245278		Test Office IDs for Non-Centralized Counties in Wave 4	Client Correspondence	110	CalSAWS DD&I	No	
23.05	CA-245385		Update Alameda County response to CRFI 21-036 to turn on Paid Warrant batch and 1099 Writer batch	Fiscal	45	CalSAWS M&E	Production Deployment	
23.05	CA-247003		GA/GR Auto Sol (GR), GA Managed (GM) and CAPI Recoverable Account Changes	Fiscal	544	CalSAWS M&E	No	
23.05	CA-250082		Update 8-digit State PINs for HVP and TCVAP	Fiscal	88	CalSAWS M&E	No	
23.05	CA-250301		Expand Task Search	Online	218	CalSAWS M&E	Start Build	
23.05	CA-253636		DDID 2261 - Imaging CalWIN Retention Phase 1	Imaging	493	CalSAWS DD&I	No	

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23.05	CA-254803	CA-212361	Update Alameda County to not implement Positive Pay Interface	Fiscal	45	CalSAWS M&E	No	23.02.XX
23.05	CA-254960		Update San Diego response to CRFI 22-011 to only opt-in to Outbound Collections Interface file	Fiscal	45	CalSAWS M&E	Start Build	
23.05	CA-255015		Update San Diego County Positive Pay Interface to only run once daily	Fiscal	10	CalSAWS M&E	Start Build	
23.07	CA-55009		Establish an outbound file to ITD for Caseload Count Electronic File - LA County Only.	Batch/Interfaces	319	CalSAWS M&E	No	
23.07	CA-239484		Add CalWIN counties into Interface batch property - wave 5	Batch/Interfaces	263	CalSAWS M&E	No	
23.07	CA-245091	CA-232462	Guaranteed Income Project - Pay Code and Fund Code	Fiscal	86	CalSAWS M&E	No	
23.09	CA-55016		Create a Monthly file for UNITFILE QA review - LA County Only.	Batch/Interfaces	319	CalSAWS M&E	No	
23.11	CA-253637		DDID 2261 - Imaging CalWIN Retention Phase 2	Imaging	139	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.09	CA-48513	CA-220233	Update EDBC Logic to Auto-Test for 4M when Youth 18 years or Older Exits Foster Care	CalHEERS	2044	CalSAWS M&E	Start Build	
22.11	CA-205633		ACL 18-75 Phase IV-Long Term Funding for Emergency Caregivers with Placements Prior to RFA Approval	Eligibility	1130	CalSAWS M&E	No	
22.11	CA-205913		ACL 18-75 Add 5L Aid Code for FC Emergency Assistance EC Ineligible Cases	Eligibility	2084	CalSAWS M&E	No	

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22.11	CA-231228		1099 Interface and Reconciliation Reports	Reports	559	CalSAWS M&E	Start Build	23.01.24
22.11	CA-231930		Splunk Cloud ingestion of County site servers and network equipment logs	Tech Ops	630	CalSAWS M&E	No	23.05.XX
22.11	CA-232334		Upgrade CalSAWS auxiliary databases to Oracle release 19c	DBA	640	CalSAWS M&E	No	23.01.xx
22.11	CA-244692		Set Claim Code on ARC FC EDBC's	Eligibility	228	CalSAWS M&E	Production Deployment	
23.01	CA-228876		Add Common NOA Fragments for Threshold Generation CalFresh	Client Correspondence	2619	Premise	Production Deployment	
23.01	CA-239289		Update Staff records with a name of LRS to be branded to CalSAWS	Online	17	CalSAWS M&E	No	
23.01	CA-245192		Add CF 502 to Template Repository	Client Correspondence	170	Premise	Start Build	23.01.26
23.01	CA-245246		Santa Clara County - Add Auditor Signature and update Rush Warrant Print Template	Client Correspondence	118	CalSAWS M&E	Start Build	
23.01	CA-245249		Contra Costa County - Update Rush Warrant Print Template	Client Correspondence	70	CalSAWS M&E	Start Build	
23.01	CA-251903		Update the Converted Case Review Dashboard to add new columns	Reports	224	CalSAWS M&E	Start Build	23.01.xx
23.02	CA-245036		CalWIN State Interface Exchange Testing Support SCR Wave 3	System Test	335	CalSAWS M&E	No	23.03.03
23.03	CA-210330		Update MC 355 Reminder Notice Sent Logic	Client Correspondence	158	CalSAWS M&E	No	
23.03	CA-220693		Enhancements to Child Care Administrator Portal	Online	517	CalSAWS M&E	No	
23.03	CA-222353		Add BRM for the Forms	Client Correspondence	435	CalSAWS M&E	No	
23.03	CA-229852	CIV-101422	Update Establishment logic for CalFresh TOP Intercepts during reapplication	Fiscal	104	CalSAWS M&E	No	

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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-239741		MEDIL I 22-01 Federal COVID-19 PHE Additional Contact Requirement	Client Correspondence	335	Premise	Start Build	
23.03	CA-245038		CalWIN State Interface Exchange Testing Support SCR Wave 4	System Test	335	CalSAWS M&E	No	23.05.05
23.06	CA-245039		CalWIN State Interface Exchange Testing Support SCR Wave 5	System Test	310	CalSAWS M&E	No	23.07.07
23.07	CA-238042		Add missing Foster Care NOAs that existed in C-IV Phase 2	Client Correspondence	1797	Premise	Start Build	
23.09	CA-245040		CalWIN State Interface Exchange Testing Support SCR Wave 6	System Test	310	CalSAWS M&E	No	23.09.30

## 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 **2/16/2023**



**Meeting Minutes:**

We received one question/comment from Stanislaus County:

- SCR CA-240265 - Update WTW 4 to Check for Aid Code 35

The title of this SCR is misleading as the recommendation states “Update the generation conditions of the WTW 4 to check if the case is currently receiving aid code 35, 3M, or 3U.” Will the title in the Design document and JIRA SCR be updated to also include aid codes, 3M and 3U?

The response was as follows: The SCR has been renamed to ” Update WTW 4 to Check for Aid Code”

No other questions or comments were received.

All Regions provided their approval via email prior to the meeting so the meeting was cancelled.