

CalSAWS CCB Agenda

DATE	February 16, 2023
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-235291		DCR Update date for GCF Application	BenefitsCal	10	CalSAWS M&E	No	
RWR	CA-253787		Update Batch Schedule and Reports Calendar for 2023	Reports	766	CalSAWS M&E	Start Build	
RWR	CA-253995		Request to Mask the account number field on the FIN 200	Client Correspondence	31	Premise	Production Deployment	23.01.x2
22.07	CA-246900		DBCR to Drop unused columns in Message Table	BenefitsCal	40	CalSAWS M&E	Production Deployment	22.08.25
22.11	CA-246712		Add a Source Value for BenefitsCal Case Linking Table	BenefitsCal	60	CalSAWS M&E	Production Deployment	22.11.30
22.11	CA-249760		Lake Co Opt-In to BenefitsCal 2-Way Messaging	BenefitsCal	15	CalSAWS M&E	Production Deployment	22.12.19
22.11	CA-252237		DCR for County Office for Office Detail/Office Mapping Wave 1 Counties	BenefitsCal	45	CalSAWS M&E	Production Deployment	22.12.29
22.11	CA-252918		DCR Update e-Application Assigned office to a Valid Office	BenefitsCal	19	CalSAWS M&E	No	22.12.06

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
22.11	CA-254293		DCR Update e-Application Assigned office to a Valid Office	BenefitsCal	19	CalSAWS M&E	No	23.01.17
22.11	CA-255332		Bulk Load Wave 2 County logins for Training Staging and Training Production Environments	DBA	74	CalSAWS M&E	Start Build	23.01.20
23.01	CA-247812	CER CA-247148	Santa Clara Add New Pay Codes and Fund Codes	Fiscal	112	CalSAWS M&E	Production Deployment	23.02.14-
23.01	CA-252476		Update FTP destination for Mariposa County Interfaces	Batch Operations	70	LRS M&E	Production Deployment	23.01.27
23.01	CA-252969		Outbound e-ICT Request: Transfers for Multiple On-Going Requests	Online	59	CalSAWS M&E	Start Build	23.02.14
23.01	CA-255125		Automation of Sandbox Usage Statistics Reporting	Tech Arch	20	CalSAWS M&E	Production Deployment	23.01.27
23.01	CA-255214		Automated CalFresh mass replacement issuance for December 2022	Fiscal	113	CalSAWS M&E	Production Deployment	23.01.26
23.01	CA-255261		DCR to update worker schedule and home page with outage Information	Online	68	CalSAWS M&E	Production Deployment	23.02.02
23.01	CA-255335		DCR for Privacy Record for Foster Care Cases in San Bernardino	BenefitsCal	13	CalSAWS M&E	Production Deployment	23.01.27
23.01	CA-255397		CER 255388 - Update Tulare County Email Address	Online	45	CalSAWS M&O	Production Deployment	23.02.02
23.01	CA-255424		DEV ForgeRock API client for Ventura County OPEX	Tech Forge Rock	8	CalSAWS M&O	Production Deployment	23.01.27
23.01	CA-255574		DEV ForgeRock API client for Fresno County DSSPASS	Tech Forge Rock	8	CalSAWS M&O	Production Deployment	23.01.27
23.02	CA-251665		Training: Update Medi-Cal WBTs for 23.01 App Dev Changes	Training	138	CalSAWS M&E	Start Build	23.03.03
23.02	CA-254219		Turn off QCIS FTP job that transfer file to mainframe server for all Counties	Batch/Interfaces	99	CalSAWS M&E	Production Deployment	23.02.14
23.02	CA-254671		Turn off February Foster Care Main Payroll run (CSPMTF) for 03/01/2023 for Contra Costa and Tulare (Wave 2)	Fiscal	45	CalSAWS M&E	Production Deployment	23.03.01
23.02	CA-255153		ART: Priority Defect Backlog (2022) - Phase 1	Automated Test	166	CalSAWS M&E	Start Build	23.03.15
23.02	CA-255204		MEDS Transaction Data Access-Contra Costa County	Batch Operations	87	CalSAWS M&E	Production Deployment	23.02.14

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
23.02	CA-255262		Online Validation to prevent creating Appointments during Outage	Online	111	CalSAWS M&E	Production Deployment	23.02.14
23.02	CA-255264		Update Batch Appointment Logic to move Appointments creation after outage	Batch/Interfaces	258	CalSAWS M&E	Production Deployment	23.02.14
23.02	CA-255553		PROD ForgeRock API clients for Santa Clara county	Tech Forge Rock	16	CalSAWS M&E	Production Deployment	23.02.17
23.03	CA-242531		CalWIN to/from CalSAWS ICT Records in Progress - DCR (Wave 3)	Online	255	CalSAWS M&E	Start Build	23.05.xx
23.03	CA-242533		CalWIN to/from CalSAWS ICT Records in Progress - Case List (Wave 3)	Online	55	CalSAWS M&E	Start Build	23.04.xx
23.03	CA-245151	CA-244844	Add Expungements to LIHEAP/SUAS and WINS Production Reconciliation Reports	Reports	521	CalSAWS M&E	Start Build	23.04.xx
23.03	CA-245554		CalWIN Wave 3 Counties to/from CalSAWS ICT Records in Progress-Follow Up Case Lists	Online	49	CalSAWS M&E	Start Build	23.05.xx
23.03	CA-252130		Operational DCR - Inactivate/Activate Benefit Match Automated Action - CW Wave 3	Batch/Interfaces	5	CalSAWS M&E	Start Build	23.04.23
23.03	CA-253154		Synchronization of CalSAWS and GA/GR Correspondence service databases (Wave 3)	Batch/Interfaces	50	CalSAWS M&E	No	23.04.xx
23.03	CA-254387		Insert CSC IV and CSC V in DOC_DATA	Client Correspondence	43	CalSAWS M&E	Start Build	23.03.XX
23.03	CA-255134		Modifications to Kin-GAP, Child Care, Adoptions Assistance Child: Age 3 Automated Action Cosmetic Attributes	Online	10	CalSAWS M&E	Start Build	
23.03	CA-255161	CA-241251	Update Fresno County to receive School Lunch Interface monthly instead of annually	Batch/Interfaces	61	CalSAWS M&E	Start Build	23.03.09
23.03	CA-255225		Texting/Email - Upgrade Node.js Lambda functions to latest Node.js version	Tech Arch	220	CalSAWS M&E	Start Build	
23.03	CA-255226		Child Care Portal - Upgrade Node.js Lambda functions to latest Node.js version	Tech Arch	135	CalSAWS M&E	Start Build	

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
23.03	CA-255281		Online Help: Update the Forms Overview for the 23.03 baseline Release	Training	30	CalSAWS M&E	Start Build	
23.05	CA-247535		Update San Diego Rush Warrant Template Mapping	Client Correspondence	60	CalSAWS M&E	No	
23.05	CA-250541		Update Task Reassignment Limit	Online	396	CalSAWS M&E	Start Build	
23.05	CA-255206		Provide Additional County Preparation and Post-Go Live Support for CalWIN Migration	Special Project	5880	CalSAWS M&E	Production Deployment	23.05.31
23.05	CA-255346		Update EDBC Sweep Batch 10 day logic to use the new Date table	Batch/Interfaces	88	CalSAWS M&E	No	
23.05	CA-255387		Update Solano County Positive Pay Interface to only run once daily	Fiscal	20	CalSAWS M&E	No	
23.06	CA-251818	CH-186221	CalWIN Wave 4: Purge the Disposition Transactions generated through Benefit Match process	CalHEERS	9	Premise	No	23.07.02
23.06	CA-253155		Synchronization of CalSAWS and GA/GR Correspondence service databases (Wave 4)	Batch/Interfaces	50	CalSAWS M&E	No	23.06.xx
23.07	CA-209038		MEDS: Unnecessary EW20 transaction on GA aid code	Batch/Interfaces	459	CalSAWS M&E	No	
23.07	CA-211528		Update CBEST Appt batch job for Participants with Temp U and Temp NSA Status	Batch/Interfaces	127	CalSAWS M&E	No	
23.07	CA-251820	CH-186317	CalWIN Wave 5: Purge the Disposition Transactions generated through Benefit Match process	CalHEERS	9	Premise	No	23.09.03
23.07	CA-253156		Synchronization of CalSAWS and GA/GR Correspondence service databases (Wave 5)	Batch/Interfaces	50	CalSAWS M&E	No	23.08.xx
23.09	CA-251822	CH-186319	CalWIN Wave 6: Purge the Disposition Transactions generated through Benefit Match process	CalHEERS	9	Premise	No	23.10.29
23.09	CA-255729		DISCOVERY SCR - Connectivity and Access to CalWIN Read-Only Environment (Gainwell Managed)	Tech Arch	110	CalSAWS M&E	No	23.08.xx

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-203445		Modify CW NOA M40-181A (11/14) and Update the Template Repository to newest State Version	Client Correspondence	310	Premise	Start Build	23.01.x2
RWR	CA-241311		Add Missing Translations for CF 377.7A	Client Correspondence	1240	Premise	Start Build	23.02.x2
RWR	CA-245578		Secrets Manager Implementation	Tech Forge Rock	200	CalSAWS M&O	No	RWR
22.11	CA-217158		Upgrade JAVA and Weblogic for CalSAWS Application	Tech Arch	1810	CalSAWS M&O	Start Build	23.03.06
22.11	CA-226207		DDID 2219, 2716, 2717, 2728, 2258 FDS CSC: CalSAWS Outbound IVR	Contact Center	400	CalSAWS DD&I	No	23.02.12
22.11	CA-226837		DDID 2699, 2210, 2705, 2706, 2707, 2708, 2709, 2710, 2711, 2712, 2713, 2714, 2715, 2719, 2720, 2721 FDS CSC: Inbound IVR	Contact Center	840	CalSAWS DD&I	No	23.04.27
22.11	CA-226843		DDID 2701, 2706 FDS CSC: Voice Authentication: All Languages	Contact Center	600	CalSAWS DD&I	No	23.02.09
22.11	CA-231234		DDID 2718 FDS CSC: Task for Cancelling an Appointment in Outbound IVR	Contact Center	255	CalSAWS DD&I	No	23.02.12
22.11	CA-247241		CalWIN Wave 2 - Select Aid Codes for CalWIN wave 2 positions.	Online	15	CalSAWS M&E	No	
22.11	CA-250620		Training: Update the Child Care Administration CFP CA-220693	Training	75	CalSAWS M&E	Start Build	23.03.03
23.01	CA-253233		Sacramento County - Conduct Rush Warrant Testing	Client Correspondence	47	CalSAWS M&E	Production Deployment	23.03.XX
23.02	CA-254169		CalSAWS Virtual Assistant Expansion - Additional Release 1 Content	Special Project	3000	Premise	Start Build	23.02.20
23.03	CA-209184		Processing Eligibility Determinations for the 250% Working Disabled Program	CalHEERS	1387	CalSAWS M&E	No	
23.03	CA-209601	CA-202381	Update eCAPS SWR to not update Vendor Code for FC/KG/AAP programs (LA County Only)	Fiscal	104	CalSAWS M&E	No	
23.03	CA-218612		DDID 1039 Update Enclosure functionality to allow enclosures by language	Client Correspondence	517	CalSAWS DD&I	No	

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
23.03	CA-227569		DHCS CMS PI Updates	Reports	944	CalSAWS M&E	No	
23.03	CA-232960		Afghan and Ukrainian Special Immigrant Parolee (SIP) and Lawful Permanent Resident Status	Eligibility	969	CalSAWS M&E	Start Build	
23.03	CA-248167		Add ICT Form Mappings	Client Correspondence	134	CalSAWS M&E	No	
23.03	CA-250230		Task Management - Sibling Task Assignment	Online	970	CalSAWS M&E	Start Build	

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 **03/02/2023**.

3. Meeting Minutes

- **There were two questions in the CCB Packet from LA and San Bernardino Counties.**
 - CA-209601 was sufficiently answered
 - CA-250620 was sufficiently answered
- **The CCB Packet received RMs Approval via email from region 1 to 6 prior to the CCB meeting**
- CA-247812 – the fix version was updated from 23.01 to 23.02
- CA-252969 – the fix version was updated from 23.01 to 23.02
- CA-226843 – The fix version for CR 4 was updated from 22.11 to 23.02
- CA-226207 – The fix version for CR 4 was updated from 22.11 to 23.02
- CA-232960 – Additional estimation were added to Eligibility Build Team

CalSAWS CCB Questions and Answers for 02/16/2023				
SCR Number	County / Region	Question	Answer	Team
CA-209601	Region 6 / Los Angeles	Please assist us with this request. Per DCFS RPM (see attached email), SCR 209601 is supposed to be pulled from the 23.03 release. It is still showing on this listing and JIRA with the 23.03 date.	This is correct. The CCB prep team will do the update to pull the SCR out of 23.03 release after the CCB Packet receives RMs approval on February 16th.	CCB.Prep/Janet Mitri
CA-250620	Region 5 / San Bernardino	Can you please tell us what does CFP stand for?	CFP stands for CalSAWS Functional Presentation.	CCB.Prep/Janet Mitri