

CalSAWS CCB Agenda

DATE	March 2, 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-216862		Add Threshold languages for ACL 11-80 - CalWORKs New & Revised Overpayment Notice of Action Messages	Client Correspondence	1246	Premise	Start Build	
RWR	CA-221914		Add Threshold languages for the Revised Notices & Forms per ACL 19-76EII	Client Correspondence	1240	Premise	Start Build	
RWR	CA-250461		Update the current version and add Available Translations for MC 223 C to CalSAWS.	Client Correspondence	1004	Premise	Start Build	
RWR	CA-250462		Add Available Translations for MC 239 DRA-6 to CalSAWS.	Client Correspondence	205	Premise	Start Build	
RWR	CA-250653		Add Available Translations for KG 3 to CalSAWS.	Client Correspondence	107	Premise	Start Build	23.03.x1
23.01	CA-240238		Quarterly release testing for EBT vendor FIS - February 2023	Fiscal	10	CalSAWS M&E	Production Deployment	23.02.02
23.01	CA-242754		2023 Federal Poverty Levels for Medi-Cal	CalHEERS	66	CalSAWS M&E	Production Deployment	23.02.09

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23.01	CA-251496		Create List of Active CMSP Individuals in Preparation for End of Continuous Coverage	CalHEERS	24	CalSAWS M&E	Production Deployment	23.01.27
23.01	CA-255472	CA-255473	Turn on Disaster CalFresh and DCF Reports	Reports	40	CalSAWS M&E	Production Deployment	23.02.03
23.01	CA-256112		Create bulk load SQL to add Contact Center Generic Logins for Training Production	Online	20	CalSAWS M&E	Start Build	23.02.07
23.01	CA-256134		Create Generic Logins for Contact Center Model Office in FR PROD	Tech Forge Rock	4	CalSAWS M&E	Start Build	23.02.07
23.01	CA-256212		Butte County-DCR to Update Issuances to Monthly Benefit	Fiscal	18	CalSAWS M&E	Production Deployment	23.02.06
23.01	CA-256218		Update Del Norte Holiday Calendar for 2023	Batch Operations	40	CalSAWS M&E	Production Deployment	23.02.10
23.01	CA-256220	CA-256221	Turn on Disaster CalFresh and DCF Reports (W2 - Mendocino)	Reports	40	CalSAWS M&E	Production Deployment	23.02.08
23.01	CA-256232		Shut off the Stale Dated Warrant Job for Kern County	Fiscal	10	CalSAWS M&E	Production Deployment	23.02.06
23.01	CA-256312		Update the announcement on the Homepage that references the extended system downtime for Wave 2.	Online	9	CalSAWS M&E	Production Deployment	23.02.07
23.02	CA-236573		Add data to County Preview env for CalWIN counties	Automated Test	65	CalSAWS M&E	Start Build	23.02.17
23.02	CA-255263		Generate a one time list of LA GR hearing Appointments created during the CalSAWS Outage Period	Eligibility	53	CalSAWS M&E	No	23.02.16
23.02	CA-255441		Generate Weekly Cumulative List of Appointments Created During CalSAWS Outage Period	Online	20	CalSAWS M&E	Production Deployment	23.02.24
23.02	CA-255766		List of RCA/TCVAP Cases Active 8 Months or More	Eligibility	45	CalSAWS M&E	No	23.02.21
23.02	CA-255840		Training: Update General Eligibility WBTs for 23.03 App Dev Changes	Training	35	CalSAWS M&E	Start Build	23.03.17
23.02	CA-255845		Training: Update Eligibility CalFresh WBTs for 23.03 App Dev Changes	Training	45	CalSAWS M&E	Start Build	23.03.17

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23.02	CA-255865		Training: Update Medi-Cal WBTs for 23.03 App Dev Changes	Training	60	CalSAWS M&E	Start Build	23.03.17
23.02	CA-255868		Training: Update Employment Services-GROW WBTs for 23.01 App Dev Changes	Training	15	CalSAWS M&E	Start Build	23.03.17
23.02	CA-256057		Update Diaper allowance process for Wave 2 counties for Feb and March 2023	Fiscal	76	CalSAWS M&E	Production Deployment	23.02.27
23.02	CA-256083		Add new Eligibility Statement codes 368 and 369 on SAVE Detail page	Batch/Interfaces	55	CalSAWS M&E	Production Deployment	23.03.09
23.02	CA-256168		Training: Required Updates for Medi-Cal WBTs	Training	45	CalSAWS M&E	Start Build	23.03.17
23.02	CA-256259		Update Santa Clara/Tulare Staff with the Correct User Name.	Online	31	CalSAWS M&E	Production Deployment	23.02.15
23.03	CA-238843		Disable Edit Mode on the Security Assignment Page Until a Username is Added	Online	23	CalSAWS M&E	No	23.03.xx
23.03	CA-247456	CH-186218	Schedule batch job to convert Unsolicited CalWIN DERs into CalSAWS - WAVE 3	Batch Operations	10	Premise	No	23.04.24
23.03	CA-255013		CalSAWS Virtual Assistant Expansion - Release 2	Special Project	1000	Premise	No	23.03.16
23.03	CA-255421		Training: Required Updates for Resource Databank - Maintenance WBTs	Training	125	CalSAWS M&E	Start Build	23.03.24
23.03	CA-255445		Enhance Text Messaging Functionality for MC RE Packets	Batch/Interfaces	412	Premise	Production Deployment	23.04.13
23.03	CA-255451		Online Help: Analysis of missing htm filenames and OLH pages	Training	25	CalSAWS M&E	Start Build	
23.03	CA-255803		Enable all the services in SYS6 environment	Tech Ops	114	CalSAWS M&E	Start Build	23.03.XX
23.03	CA-256296		Phase 1 - CalSAWS connectivity for lobby services at CalWIN Pop counties	Special Project	130	CalSAWS M&E	No	
23.05	CA-201394		Modify Trigger Condition for Daily GROW Deregistration Batch job	Batch/Interfaces	53	CalSAWS M&E	No	
23.05	CA-233715		Update Disaster CalFresh Validation Message to Remove the End Date Value	Eligibility	67	CalSAWS M&E	No	
23.05	CA-243442	CER-243424	New Office 8F Foster Care BRM	Client Correspondence	39	CalSAWS M&E	Start Build	

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23.05	CA-246776	SCR-243442	West Corridor 8G BRM request	Client Correspondence	39	CalSAWS M&E	Start Build	
23.05	CA-248099		Remove case sensitivity in the case number lookup fields	Imaging	87	CalSAWS M&E	No	
23.05	CA-249684		Add CAPI Split Payment Functionality for Reimbursing GA/GR Benefits to Another County	Fiscal	1508	CalSAWS M&E	Start Build	
23.05	CA-250530	CH-191453	Enhance MAGI Person Detail page for CalHEERS Verifications	CalHEERS	675	Premise	No	
23.05	CA-251525		Update Variable Population Logic of FC forms	Client Correspondence	91	CalSAWS M&E	Start Build	
23.05	CA-252751		BRM for District 79	Client Correspondence	39	CalSAWS M&E	Start Build	
23.05	CA-254676		Update WDTIP RPO2 Exceeding clock file reader jobs for all counties to not process inbound file	Batch/Interfaces	69	CalSAWS M&E	No	
23.05	CA-255713		SIRFRA 3833 Cal-OAR Phase 2 Logic Changes	Batch/Interfaces	353	Premise	No	
23.05	CA-256164		SCR - Humboldt County Site Changes - Project 1	Tech Arch	210	County Purchase	No	
23.06	CA-247457	CH-186221	Schedule batch job to convert Unsolicited CalWIN DERs into CalSAWS - WAVE 4	Batch Operations	10	Premise	No	23.07.03
23.06	CA-256052		Automated Regression Test - Execution and Maintenance - 23.05 Release Cycle	Automated Test	960	CalSAWS M&E	No	23.07.19
23.07	CA-204132		Update CalSAWS to issue WINS Benefit only after CalFresh is Issued	Fiscal	125	CalSAWS M&E	No	
23.07	CA-247458	CH-186317	Schedule batch job to convert Unsolicited CalWIN DERs into CalSAWS - WAVE 5	Batch Operations	10	Premise	No	23.09.04
23.07	CA-252015		Upgrade CalSAWS auxiliary Aurora MySQL databases to version 8	DBA	2040	CalSAWS M&E	No	
23.07	CA-256240		Facilitate Qlik Development Environment for Counties	Analytics	200	CalSAWS M&E	Start Build	
23.09	CA-242532		Update CW EDBC to Add WTW Work Registration Record After REP	Eligibility	455	CalSAWS M&E	No	

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23.09	CA-247459	CH-186319	Schedule batch job to convert Unsolicited CalWIN DERs into CalSAWS - WAVE 6	Batch Operations	10	Premise	No	23.10.30

Release	SCR #	X-REF SCR	CONTENT REVISION	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
RWR	CA-56678		Phase III - ACL 15-62 changes: NA 841, NA 845, WTW 29, and WTW 32 with the latest versions in all threshold languages	Client Correspondence	1460	CalSAWS M&E	Start Build	23.01.25
RWR	CA-246236		Add Threshold Languages to NOA Reason Ineligible Student and Voluntary Job Quit	Client Correspondence	496	Premise	Start Build	23.02.x2
RWR	CA-248901		Add CF 285, CF 285A, PUB 520, and CF 285A Application Packet Threshold Languages to Template Repository	Client Correspondence	1187	Premise	Start Build	
RWR	CA-251138		Add NOA Fragments in Spanish for KinGAP NOA Generation (NA-403A)	Client Correspondence	310	Premise	Start Build	23.03.x1
22.11	CA-249297		Allow additional characters in EXT Field on Electronic Signature Page	Online	155	CalSAWS M&E	Start Build	
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	23.02.22
23.01	CA-240155		Contra Costa County Contact Center	Contact Center	317	CalSAWS DD&I	Start Build	23.02.20
23.01	CA-240158		Tulare County Contact Center	Contact Center	317	CalSAWS DD&I	Start Build	23.02.20
23.01	CA-240159		Santa Clara County Contact Center	Contact Center	317	CalSAWS DD&I	Start Build	23.02.20
23.01	CA-244072		DDID 2731 FDS: Update the eCCP to support 6 way calling	Contact Center	100	CalSAWS DD&I	No	23.03.16
23.01	CA-245276		Test Office IDs for Non-Centralized Counties in Wave 2	Client Correspondence	110	CalSAWS DD&I	No	23.02.14
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	23.02.20
23.01	CA-248039		Create a BPCR and network connection to setup E2Lite for Tulare county	Batch Operations	30	CalSAWS M&E	No	23.02.XX

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23.01	CA-248379		Create a BPCR and network connection to setup E2Lite for Contra Costa County	Batch Operations	45	CalSAWS M&E	No	23.02.XX
23.01	CA-251903		Update the Converted Case Review Dashboard to add new columns	Reports	224	CalSAWS M&E	Start Build	23.02.xx
23.01	CA-255040		Provision 160 CalWIN county users in sandbox environment	Tech Ops	184	CalSAWS M&E	Start Build	23.02.07
23.01	CA-255475		Automated CalFresh mass replacement issuance for January 2023	Fiscal	113	CalSAWS M&E	Production Deployment	23.02.07
23.02	CA-247242		CalWIN Wave 3 - Select Aid Codes for CalWIN wave 3 positions.	Online	15	CalSAWS M&E	No	
23.02	CA-248390		ODM Rule Changes for JAVA and Weblogic Upgrade	Tech Arch	5858	CalSAWS M&E	Production Deployment	23.03.06
23.02	CA-251602		ACL 22-101 Mass Mailer for Extension of Water Pilot Program	Client Correspondence	335	CalSAWS M&E	Start Build	23.02.14
23.02	CA-252411		Enhance Imaging to complete CalWIN barcode lookups at the point of scan	Batch/Interfaces	118	CalSAWS M&E	Production Deployment	23.02.14
23.02	CA-254389		Update IFDS Auto Closure Logic	Batch/Interfaces	145	CalSAWS M&E	Production Deployment	23.02.14
23.02	CA-254466		eICT-Homeless Assistance Permanent EDBC Logic Update	Eligibility	228	CalSAWS M&E	Production Deployment	23.02.14
23.03	CA-232334		Upgrade CalSAWS auxiliary databases to Oracle release 19c	DBA	640	CalSAWS M&E	No	23.06.xx
23.03	CA-233206		Opt-In C-IV Counties to the Batch RE Appointment Scheduling for CW/CF Available for CalWIN Counties	Batch/Interfaces	635	CalSAWS M&E	Start Build	
23.03	CA-247243		CalWIN Wave 4 - Select Aid Codes for CalWIN wave 4 positions.	Online	15	CalSAWS M&E	No	
23.03	CA-250230		Task Management - Sibling Task Assignment	Online	1020	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-253192		Support SCR to provide responses to Consortia queries	Batch/Interfaces	1000	CalSAWS M&E	No	
23.05	CA-207127		DDID 2215 - Update the Appointment Management solution to include "snooze" functionality	Online	890	CalSAWS DD&I	No	

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23.05	CA-218044		Update CF SAR 7 Sweep to Run in Targeted Program Mode for CF and NB	Batch/Interfaces	144	CalSAWS M&E	No	
23.05	CA-222353		Add BRM for the Forms	Client Correspondence	478	CalSAWS M&E	No	
23.05	CA-239483		Add CalWIN counties into Interface batch property - wave 4	Batch/Interfaces	263	CalSAWS M&E	No	23.06.XX
23.06	CA-247244		CalWIN Wave 5 - Select Aid Codes for CalWIN wave 5 positions.	Online	15	CalSAWS M&E	No	
23.07	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	
23.07	CA-203671		ACWDL 18-17 and 17-25: Add MC 604 MDV Doctor's Verification to Template Repository	Client Correspondence	282	Premise	No	
23.07	CA-206907	CIV-104172	SOC 453 upload the most current version	Client Correspondence	184	CalSAWS M&E	No	
23.07	CA-216131		Prevent Granting MSP QI-1 for Individuals Eligible to Full Scope Medi-Cal without a SOC/Premium	CalHEERS	318	CalSAWS M&E	No	
23.07	CA-247245		CalWIN Wave 6 - Select Aid Codes for CalWIN wave 6 positions.	Online	15	CalSAWS M&E	No	
23.09	CA-209492		Refactor: Medi-Cal NOA Regulations and Form Names	Client Correspondence	2295	Premise	Start Build	

2. Informational Only: CalSAWS Conversion SCRs

Release	SCR #	X-REF SCR	DESIGN APPROVAL	Team Responsible	Hours	Funding Source	Emergency Approval	Priority Release
23.02	CA-254303		Foster Care Yellow Banner Cases - Contra Costa requested PLACEMT_AUTH's AFDC-FC eligibility requirement to be set to Yes	Conversion	35	County Purchase	Production Deployment	23.02.26

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None								

The next CCB Meeting is scheduled for **03/16/2023**.

3. Meeting Minutes

- **There was one question the CCB Packet from San Bernardino County.**
 - CA-250230 was sufficiently answered.

- **The CCB Packet received RMs Approval via email from region 1 to 6 prior to the CCB meeting.**

CalSAWS CCB Questions and Answers for 03/02/2023

SCR Number	County / Region	Question	Answer	Team
CA-250230	San Bernardino	<p>How much does the functionality allow us to drill down on the routing of these sibling tasks by program AND task type/priority level, and look at whether a specified program already has an assigned worker.</p> <p>Example: With a county like ours, what is the configuration for let's say and Income task: If there are open/active CW/CF/MC and WTW programs... How will income route? Will it route first to CW/CF/MC for review and leave it to that EW to route to WTW?</p> <p>What if the only open task on the case is WTW? Would the task route only to WTW, even though ideally we'd want the CW/CF/MC EW to review it...leaving the ESS responsible to route forward?</p>	<p>The System will look to see when creating a new Task if other tasks for the same case exist. And if there are other tasks for the same case then the logic will look at a number of factors to see if its appropriate to assign the new task to the Worker who already has another/other task(s) for the same case. The high level overview of factors is:</p> <ul style="list-style-type: none"> •Assign to Worker if they have existing tasks for both Case AND Program. •If a task for both case and program doesn't exit, then the system looks for a Worker with existing task for the Case and a different program. •If multiple existing tasks are assigned to 2 or more workers then sibling logic will assign the new task to the worker with the most recent task. <p>The task will be initially assigned based on Document Routing Rules configurations. This is not new behavior. Those configurations are available today. If you have rules that generate and route tasks for multiple programs and you say Yes to this new sibling field, then the above factors would impact task assignment.</p> <p>Yes, if sibling is marked as Yes and the only task on the case is with the WTW worker then the task would be assigned to the WTW worker.</p>	Sarah Rich/Eligibility Team