

CalSAWS

DATE	Thursday, March 16, 2023
TIME	1:30 PM
LOCATION	Teams Virtual Meeting
SUBJECT	Change Control Board (CCB) Meeting
INVITEES	Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management
NEXT CCB MEETING DATE	Thursday, March 30, 2023
RELEASE SCHEDULE LOCATION	https://www.calsaws.org/system-updates/

System Change Requests (SCRs)

Release	Priority Release	SCR #	DESIGN APPROVAL	Hours	Funding Source	Emergency Approval	Team Responsible	Committee Review	Non-Committee Review	X- Ref SCR
RWR	23.02.x2	CA-49417	ACL 13-71 - WINS 1239, CalFresh notice of WINS approval/denial/termination in threshold languages	312	Premise	Start Build	Client Correspondence	Correspondence	Approved by Caroline Bui on 2/16/2023	
RWR	23.05.x1	CA-229043	Enable CalSAWS Capability For Counties to Mail Documents With Customized Contents to Clients	1060	CalSAWS M&E	Start Build	Client Correspondence	Other	2/28/2023 Maria Arceo.	
RWR	23.03.x1	CA-237436	Update WTW 2 in Spanish	78	CalSAWS M&E	Start Build	Client Correspondence	Correspondence	Gingko Luna 2/14/2023	
RWR	23.03.x1	CA-237464	SOC 158A Form Update	31	Premise	Start Build	Client Correspondence	Correspondence/Foster Care/ KinGap/ AAP	Michelle Ramos 02/27/23	
RWR	23.03.x1	CA-249461	Update Spanish AAP3 Form to New Revision	62	Premise	Start Build	Client Correspondence	Correspondence	Michelle Ramos 02/21/2023	
RWR	23.03.x1	CA-249509	Add Spanish versions of FC NOA Reasons (Phase 1)	62	Premise	Start Build	Client Correspondence	Correspondence	Michelle Ramos 02/27/23	
RWR	23.02.x2	CA-250727	Add Foster Care to Program Drop-Down for MC 194	14	Premise	Start Build	Client Correspondence	Correspondence/ Foster Care/ KinGap/AAP	2/21/2023 iLazaro	CER CA-247765
RWR	23.03.x3	CA-251208	Add NOA Fragments in Threshold Languages for Medi-Cal NOA Generation (MC 239 DRA4)	93	CalSAWS M&E	Start Build	Client Correspondence	Correspondence/ Medi-Cal/CMSP	Approved: V. Bernal 02/28/2023	
RWR	23.02.x2	CA-255496	Update the Aid Code to Packet Mapping for Medi-Cal Renewal Packets	163	Premise	uction Deploy	Client Correspondence	Correspondence	Approved by Maggie Orozco on 1/20/2023	
RWR	23.03.x3	CA-255689	Create a new mail priority for Mass Mailers and COLA Documents	500	CalSAWS M&E	Start Build	Client Correspondence	Other	2/27/2023 Maria Arceo	
22.11	23.01.19	CA-247709	Design of Release of Information for CBOs	1691	Premise	uction Deploy	BenefitsCal	Self Service Portal		CSPM-36178, CSPM-447, CSPM-448
23.02	23.03.09	CA-233111	Update Office ID Assignment Logic	92	CalSAWS M&E	uction Deploy	Online	Usability	Approved by Dymas Pena on 1/25/2023	
23.02	23.02.18	CA-242755	Run Batch EDBC with 2023 FPL Values	373	CalSAWS M&E	uction Deploy	CalHEERS	Medi-Cal/CMSP	Approved by Maggie Orozco on 01/19/2023	
23.02	23.02.22	CA-252089	Synchronization of CalSAWS and GA/GR Correspondence service databases (Wave 2)	65	CalSAWS M&E	uction Deploy	Client Correspondence	GA/GR		
23.02	23.03.09	CA-255462	Hide Reset Password button for CalWIN Counties	105	CalSAWS M&E	uction Deploy	Online	Usability	iLazaro 2/21/2023	
23.02	23.03.xx	CA-255552	Turn off Auditor Controller Batch for Sierra County	9	CalSAWS M&E	uction Deploy	Fiscal	Fiscal	Lori McGee (Sierra County) - Approved - 01/23/2023	CA-255548
23.02	23.03.09	CA-256231	Allow "CalSAWS" Announce Type to be Available for Announcements other than Release Notes	62	CalSAWS M&E	uction Deploy	Online	Usability	Non Committee approval by Ignacio Lazaro on 02/27/2023	

23.02	23.02.28	CA-256710	Direct Certification- Add More Zip Codes for El Rancho Unified School District	50	CalSAWS M&E	Uction Deploy	Batch/Interfaces	Other	Approved by John Pratt on 02/15/2023	
23.02	23.02.27	CA-256716	Update Santa Clara County Collections Interface to not run at migration	35	CalSAWS M&E	Uction Deploy	Fiscal	Collections	Subramanian Chidambaram - Approved - 02/14/2023	
23.02	23.03.02	CA-256901	Update Valuable Voucher Type for CalWIN Wave 2	88	CalSAWS M&E	Uction Deploy	Fiscal	Fiscal	Subramanian Chidambaram (Contra Costa), Marjorie Raudez (Santa Clara) and Mayra Cardenas (Tulare) - Approved - 02/23/2023	
23.02	23.03.02	CA-256962	Update Tax Intercept Welfare Intercept System Files to run for 2/17/2023	34	CalSAWS M&E	Uction Deploy	Batch Operations	Tax Intercept	Sheryl Eppler - Approved - 02/21/2023	
23.02	23.03.01	CA-257024	CalWIN - Create Foster Care Monthly Direct Deposit file	45	CalSAWS M&E	Uction Deploy	Fiscal	Fiscal	Sheryl Eppler - Approved - 02/22/2023	
23.02	23.03.03	CA-257124	Turn on Disaster CalFresh and DCF Reports (W4 Amador)	42	CalSAWS M&E	Uction Deploy	Reports	Fiscal	Sheryl Eppler - Approved - 02/23/2023	CA-257125
23.03	23.04.23	CA-240103	Cutover Activity for CalWIN Conversion EDBC Benefit Match (Wave 3)	100	CalSAWS DD&I	Uction Deploy	Eligibility	Other	Approved by Karen J. Rapponotti on 01/31/2023	
23.03	23.03.31	CA-250529	Add ability to search the ForgeRock User directory when adding a user in CalSAWS	232	CalSAWS M&E	Uction Deploy	Online	Security	iLazaro 02/21/2023	
23.03	23.05.11	CA-253347	Task Mgmt: Enhance Homepage to Include Additional Task Information	216	Premise	Start Build	Online	Task Management		
23.03	23.05.11	CA-253348	Task Mgmt: Track Time Spent Working Task	652	Premise	Start Build	Online	Task Management		
23.03	23.05.11	CA-253604	Task Mgmt: Update Dashboard for Task Mgmt - Part 1	931	Premise	Start Build	Reports	Management Reports		
23.03		CA-253762	Generate NMSP at Medi-Cal RE for Soft Paused Individuals during CCU	225	Premise	Start Build	CalHEERS	Medi-Cal/CMSP		CH-219790
23.03	23.03.31	CA-255195	Begin Medi-Cal Continuous Coverage Unwinding	248	Premise	Start Build	CalHEERS	Medi-Cal/CMSP	Streamline approval added by Nina Butler on 02/14/2023.	CH-204424
23.03	23.03.23	CA-255938	Automated Actions for Expedited Service and Immediate Need	150	Premise	Start Build	Online	Task Management		
23.03	23.03.25	CA-256473	Issue February 2023 Disaster Supplement in accordance to HR 6201 Emergency Allotments	210	Premise	Start Build	Fiscal	CalWORKs/CalFresh	Joint design has been approved through Non-Committee Review. This SCR is for all 45 Counties	
23.03	23.03.30	CA-256840	CalSAWS Virtual Assistant Expansion - Release 3	1000	Premise	Start Build	Special Project	BOTS	Approved by: Connie Buzbee - 2/27/2023	
23.03	23.03.10	CA-256921	ForgeRock: Application Onboarding - CARS VRU UAT2	8	CalSAWS M&E	Uction Deploy	Tech Forge Rock	Tech	Approved by Laura Chavez on 2/23/2023	
23.03	23.03.10	CA-256922	ForgeRock: Application Onboarding Kern County UAT2	8	CalSAWS M&E	Uction Deploy	Tech Forge Rock	Tech	Approved by Laura Chavez on 2/23/2023	
23.03	23.03.10	CA-256923	ForgeRock: Application Onboarding- Tulare County - Stage 1 Child Care -UAT2	8	CalSAWS M&E	Uction Deploy	Tech Forge Rock	Tech	Approved by Laura Chavez on 2/23/2023	
23.03	23.03.31	CA-256924	ForgeRock: Application Onboarding Kern County PROD	16	CalSAWS M&E	Uction Deploy	Tech Forge Rock	Tech	Approved by Laura Chavez on 2/23/2023	
23.03	23.04.01	CA-257003	CalWIN Training Laptop Imaging - Waves 2-6	360	Change Notice	No	Tech Ops	Tech	Approved by Laura on 03/01/2023	
23.03	23.03.10	CA-257082	DEV Forgerock API client for Santa Barbara county EQUAL	8	CalSAWS M&E	Uction Deploy	Tech Forge Rock	Tech	Approved by Laura Chavez on 2/22/2023	
23.05		CA-232436	Add Suppression Logic for NOAs from Code Table	209	Premise	Start Build	Client Correspondence	Correspondence	Approved by Michelle Ramos (2/16/23)	
23.05		CA-239907	BenefitsCal Release of Information CBO Access	8406	Premise	Start Build	BenefitsCal	Self Service Portal		CSPM-36178, CSPM-447, CSPM-448
23.05		CA-241871	Validate E-mail Addresses Added into Contact Detail Page	664	CalSAWS M&E	Start Build	Online	Usability		

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LOCATION	Teams Virtual Meeting
SUBJECT	Change Control Board (CCB) Meeting
INVITEES	Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management
NEXT CCB MEETING DATE	Thursday, March 30, 2023
RELEASE SCHEDULE LOCATION	https://www.calsaws.org/system-updates/

Content Revisions (CRs)

Release	Priority Release	SCR #	DESIGN APPROVAL	Hours	Funding Source	Emergency Approval	Team Responsible	Committee Review	Non-Committee Review	CR Change Type	X-Ref SCR
22.07	22.08.22	CA-50088	Update the CW 2.1Q and add bundled CW 2.1Q/CW 2.1NA to Template Repository	356	CalSAWS M&E	Production Deployment	Client Correspondence	Correspondence		Estimate	
22.09		CA-220016	GA GR Automated Solution Admin Changes - Wave 1 and Tier 3 Manual Correspondences	816	CalSAWS M&E	Start Build	Eligibility	GA/GR		Estimate /Recommendation	
22.09	22.09.28	CA-247125	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	1206	CalSAWS M&E	No	Online	Other	Approved - Karen Rapponotti - 6/28/2022	Estimate	
23.02	23.03.09	CA-227344	Update CalSAWS to set CalFresh Aid Code for Non-Public Assisted Households	83	LRS M&E	No	Eligibility	CalWORKs/Cal Fresh		Release	
23.02	23.02.23	CA-245246	Santa Clara County - Add Auditor Signature and update Rush Warrant Print Template	118	CalSAWS M&E	Production Deployment	Client Correspondence	Fiscal	Jessica Bunting (Santa Clara) - Approved. 08/31/2022.	Release	
23.02	23.02.23	CA-245249	Contra Costa County - Update Rush Warrant Print Template	70	CalSAWS M&E	Production Deployment	Client Correspondence	Fiscal	Approved by Sheryl Eppler (8/31/2022)	Release	
23.02	23.03.03	CA-255121	Training: Required Updates for Clerical Support WBTs	35	CalSAWS M&E	Start Build	Training	Other	Approved by Lynn Bridwell on behalf of Karen Rapponotti on 1/17/2023	Estimate	
23.03	23.04.07	CA-240160	Orange County Contact Center	317	CalSAWS DD&I	No	Contact Center	IVR & Contact Center	Darcy Alexander approves SCR 1/31/2023	Estimate	
23.03	23.04.07	CA-240161	Santa Barbara County Contact Center	317	CalSAWS DD&I	No	Contact Center	IVR & Contact Center	Darcy Alexander approves SCR 1/31/2023	Estimate	
23.03	23.04.07	CA-240162	Ventura County Contact Center	347	CalSAWS DD&I	No	Contact Center	IVR & Contact Center	Darcy Alexander approves SCR 1/31/2023	Estimate	
23.03	23.05.xx	CA-245554	CalWIN Wave 3 Counties to/from CalSAWS ICT Records in Progress-Follow Up Case Lists	49	CalSAWS M&E	Start Build	Online	ICT	Approved by Carlos Zepeda on 1/25/2023	Recommendation	

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CalSAWS CCB Meeting Minutes for March 16, 2023**The following questions were received**

SCR #	County/Region	Question	Response
		NONE	

Approvals Received

Region	Approved
1	X
2	X
3	X
4	X
5	X
6	X

Notes

The only questions we received were counties asking us to not lock the pages because they use them to create their own spreadsheets to farm out to SMEs for input. We have advised them that the sheets would no longer be locked so that they can utilize them.