

CalSAWS	DATE	Thursday, July 6, 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, July 6, 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	23.07.x1	CA-243096	Add CSF 139 and CSF 140 Threshold Languages	408	CalSAWS M&E	Start Build	Client Correspondence	Correspondence	Approved 6/13/2023 Maria Arceo. Send to Correspondence committee as FYI	
22.09	22.09.28	CA-249725	Conditionally include Utility need amount in needs based grant determination	67	CalSAWS M&E	Production Deployment	Eligibility	GA/GR	non-committee approval	
22.09	22.10.14	CA-251011	Person is Single' Role Reason to be set to GAGR individual only when the Marital Status is 'Mar	57	CalSAWS M&E	Production Deployment	Eligibility	GA/GR	non-committee approval AM	
23.02	23.02.14	CA-254289	Update Benefit amount calculation for Tulare County	330	CalSAWS M&E	Production Deployment	Eligibility	GA/GR	non-committee approval AM	
23.02	23.02.14	CA-254290	Update Benefit amount calculation for Contra Costa County	448	CalSAWS M&E	Production Deployment	Eligibility	GA/GR	non-committee approval AM	
23.03	23.03.24	CA-255980	Update Inbound IVR Informational Messages for PHE Communication (Phase 1)	5	Premise	Production Deployment	Contact Center	IVR & Contact Center	approved BenoitD 5/1/23	
23.03	23.05.11	CA-256717	Update Turn On Santa Clara County Collections Interface	45	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Sheryl Eppler - Approved - 06/23/2023	
23.03	23.05.04	CA-260310	Identify Room and Board situation for GA/GR Automations Solution program participant in Sar	49	CalSAWS M&E	Production Deployment	Eligibility	GA/GR	Approved by Caroline Bui 4/19/2023	
23.03	23.05.05	CA-260741	Turn off Tuolumne County Auditor Controller and CDMIS files	20	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Sheryl Eppler - Approved - 04/26/2023	
23.03	23.05.11	CA-260948	Update Bank name for Fiscal Interfaces for Fresno County	52	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Sheryl Eppler - Approved - 05/10/2023	
23.03	23.05.05	CA-261186	Update Orange, Santa Barbara and Ventura County Tax Intercept batch to not run	10	CalSAWS M&E	Production Deployment	Fiscal	Tax Intercept	Sheryl Eppler - Approved - 05/04/2023	
23.03	23.05.11	CA-261197	Turn on Disaster CalFresh and DCF Reports (Madera, Mendocino and Mono)	32	CalSAWS M&E	Production Deployment	Fiscal	CalWORKS/CalFresh	Sheryl Eppler - 05/04/2023	
23.03	23.05.25	CA-262191	Re-baseline Santa Barbara GA/GR Automated Solution Admin Rules	15	CalSAWS M&E	Production Deployment	Eligibility	GA/GR	non-committee approval A.mendoza on 06/27/2023	
23.05		CA-220019	CalWIN GA GR Solution Changes - Wave 4	163	CalSAWS M&E	Production Deployment	Eligibility	GA/GR	Approved by Caroline Bui on 2/22/2023	
23.05	23.05.04	CA-256926	Add App ids to CalSAWS	18	CalSAWS M&E	Production Deployment	Batch/Interfaces	Other	Approved by Logan Pratt on 05/31/2023	
23.05	23.06.09	CA-259684	Create NOA FDD spreadsheet	1000	Premise	Start Build	Client Correspondence	Other	Agree - Karen Rapponnotti 5/17/2023	
23.05	23.05.23	CA-260626	Move June 2023 Main Payroll run date for Del Norte, Imperial, Inyo, Riverside and Siskiyou	117	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Sheryl Eppler - Approved - 05/22/2023	
23.05	23.05.30	CA-261161	Reissued warrant for a converted issuance not picked by writer job	121	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Sheryl Eppler - Approved - 05/09/2023	
23.05	23.05.30	CA-261275	Turn on Pay Code 87 for Orange County	58	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Sheryl Eppler - Approved - 05/08/2023	
23.05	23.06.15	CA-261517	Advance MC Renewal Date for incarcerated Individuals based on MEDS Export	61	Premise	Production Deployment	CalHERS	Medi-Cal/CMSP		
23.05	23.05.30	CA-261784	FC Voucher Inbound and Outbound Filename Format Modification	95	CalSAWS M&E	Production Deployment	Fiscal	Fiscal, Foster Care/Kin GAP/AAP		
23.05	23.06.15	CA-261839	Update Riverside County Paid Warrant file layout to US Bank	72	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Mary Dodge - Approved - 05/17/2023	CA-253594
23.05	23.06.01	CA-261840	Enable Pay Codes for Santa Clara and Orange	58	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Sheryl Eppler - Approved - 05/22/2023	
23.05	23.06.13	CA-262182	Update Grant Amount Limits for Solano for the year 2022 & 2023	23	CalSAWS M&E	Production Deployment	Eligibility	GA/GR	non-committee approval A. Mendoza on 06/27/2023	
23.05	23.06.16	CA-262649	Turn on Disaster CalFresh and DCF Reports (DCF Wave 4 - Butte)	40	CalSAWS M&E	Production Deployment	Fiscal	CalWORKS/CalFresh		
23.05	23.06.01	CA-262655	DCR Issuances for Riverside County for 06/01/2023 night batches to add leading 1 for Control	13	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Sheryl Eppler - Approved - 06/01/2023	
23.05	23.06.15	CA-262666	Update the Non-MAGI RE Discontinuation Batch Job to opt in all 58 Counties	30	CalSAWS M&E	Production Deployment	Batch/Interfaces	Medi-Cal/CMSP	Approved by Maggie Orozco 6/9/2023	
23.05	23.06.12	CA-262749	Update Stanislaus County Warrant Print batch to not run for Monday 06/19/2023	8	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Paul Swenson (Stanislaus) - Approved - 06/05/2023	
23.05	23.06.15	CA-263016	Reprocessing Documents from Hyland	70	CalSAWS M&E	Production Deployment	BenefitsCal	Self Service Portal	Approved by Dymas Pena on 06/19/2023	
23.05	23.06.13	CA-263094	Add NOA Fragments in Threshold Languages for Medi-Cal NOA Generation (MC 239) - time tra	689	Premise	No	Client Correspondence	Other	Approved by Karen on Mon 6/12/2023 10:55 AM	
23.06	23.06.22	CA-249182	Prevent Documents from FC/AAP/KG Cases From Being Sent to BenefitsCal	225	CalSAWS M&E	Production Deployment	BenefitsCal	Self Service Portal	Approved 6/13/2023 by Dymas Pena	CSPM 62371
23.06	23.07.03	CA-254673	Purge June Foster Care Main Payroll run (CSPMTF) for 07/03/2023 for San Diego, San Mateo ar	75	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Sheryl Eppler - Approved - 06/23/2023	
23.06	23.06.22	CA-255436	Update worker schedule status for wave 5 outage period	55	CalSAWS M&E	Production Deployment	Online	Usability	Non-Committee approval by Frederic Gains on 3/27/2023	
23.06	23.06.22	CA-256401	Update Office Mapping API Routing for LTC to Office 080	164	CalSAWS M&E	Production Deployment	BenefitsCal	Self Service Portal	Approved by Connie Buzbee 05/17/2023	
23.06	23.07.03	CA-256680	Operational Data changes for Day1 Batch run post CalWIN Wave 4B cutover	39	CalSAWS DD&I	Production Deployment	Batch Operations	Other	Sheryl Eppler - Approved - 03/30/2023	
23.06	23.06.22	CA-258749	San Diego County - Add Auditor Signature to Rush Warrant Print Template	82	CalSAWS M&E	Production Deployment	Client Correspondence	Fiscal	Mirna Lopez - Approved - 03/23/2023	CA-258742
23.06	23.06.22	CA-259985	Opt-Out Santa Clara County from Appointment E-mail Invitation to Outlook/GroupWise Calenc	12	CalSAWS M&E	Production Deployment	Online	Usability	Non-Committee Approval by Dymas Pena 06/08/2023	
23.06	23.07.XX	CA-260163	Santa Barbara County - Add Stub to Rush Warrant Print Template	97	CalSAWS M&E	Production Deployment	Client Correspondence	Fiscal	Sheryl Eppler - Approved - 05/26/2023	C4-102550
23.06	23.07.21	CA-262527	Training: Javascript updates for all Child Care, CAPI, QA/QC, RDB, Spec Invest, Task and Imagin	40	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponnotti on 6/13/2023	
23.06	23.06.22	CA-262617	Add 'I need help with my Welfare-to-Work Plan' to Support Request	46	CalSAWS M&E	Start Build	BenefitsCal	Self Service Portal	Approved 6/13/2023 by Dymas Pena	CSPM 63232
23.06	23.06.22	CA-262712	Santa Cruz County - Opt in to CW/CF RE Appointment Batch Job	20	CalSAWS M&E	Start Build	Batch/Interfaces	Other		
23.06	23.07.06	CA-263101	Clean up duplicate IEVS NHR files that were received on 6/2	58	CalSAWS M&E	Production Deployment	Batch/Interfaces	CalWORKS/CalFresh	Non-committee approval by John Pratt on 6/14/23	
23.06	23.07.06	CA-263121	Update the Aid Code to Packet Mapping for TMC, FMC & Deemed Children	257	CalSAWS M&E	Production Deployment	Client Correspondence	Other	Approved by Maggie Orozco 6/12/2023. Update approved by Nina Butler on 06/27/2023.	
23.06	23.07.21	CA-263182	Training: Update Security Administration WBTs for 23.06 App Dev Changes	80	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponnotti on 6/13/2023	
23.06	23.07.21	CA-263183	Training: Update CAPI WBTs for 23.05 App Dev Changes	80	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponnotti on 6/13/2023	
23.06	23.07.21	CA-263185	Training: Update Resource Databank WBTs for 23.05 App Dev Changes	80	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponnotti on 6/13/2023	
23.06	23.07.21	CA-263190	Training: Update Resource Databank WBTs for 23.07 App Dev Changes	80	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponnotti on 6/13/2023	
23.06	23.06.19	CA-263350	Turn on Disaster CalFresh and DCF Reports (Humboldt Tribal - Wave 4.1)	40	CalSAWS M&E	Production Deployment	Reports	Fiscal	Sheryl Eppler - Approved - 06/15/2023	
23.06	23.07.07	CA-263492	PROD ForgeRock API client for San Diego county	16	CalSAWS M&E	Production Deployment	Tech Forge Rock	Tech	Approved by Grady Howe on 06/20/2023	
23.07	23.08.03	CA-240168	DDID 2705 FDS CSC: Alameda County Contact Center	305	CalSAWS DD&I	Start Build	Contact Center	IVR & Contact Center	Alameda County approved 6/9/23 (Jose Argueta)	
23.07	23.08.03	CA-240169	DDID 2705 FDS CSC: Sonoma County Contact Center	305	CalSAWS DD&I	Start Build	Contact Center	IVR & Contact Center	Sonoma County Approved 6/8/23 - (Lis Barca)	
23.07	23.08.03	CA-240170	DDID 2705 FDS CSC: Fresno County Contact Center	305	CalSAWS DD&I	Start Build	Contact Center	IVR & Contact Center	Fresno County approved 6/7/23 (Nou Yan/David Mata)	
23.07	23.07.28	CA-249497	Update OCAT so user provisioning through ForgeRock	10	CalSAWS M&O	No	Tech Forge Rock	Tech	Gingko Luna on 6/27/2023	OP-2795
23.07	23.07.21	CA-261685	Voice Bots Statewide Rollout: Yolo County	110	Other	Start Build	Contact Center	IVR & Contact Center		
23.09		CA-226701	Create Flexible CW/CF RE Appointment Batch Job for Migration Counties	809	CalSAWS M&E	Start Build	Batch/Interfaces	CalWORKS/CalFresh		CSPM- 61588
23.09		CA-249266	Remove Google Analytics from Child Care Administrator Portal	52	CalSAWS M&E	No	Online	Child Care	Gingko Luna 6/13/23 approved	
23.09		CA-259846	LA County DCFs Batch job assigning LA FC/KG applications to other counties	262	CalSAWS M&E	Start Build	Batch/Interfaces	Foster Care/Kin GAP/AAP		
23.09		CA-261738	Cal-OAR Update Query Data Elements 20 and 21 HVP	327	Premise	Start Build	Batch/Interfaces	Welfare to Work/WPR	Gingko Luna 6/13/2023 approved	
23.11		CA-260415	Create a batch job to remove old records from the Workload Inventory related to scanned doc	170	CalSAWS M&E	No	Batch/Interfaces	Imaging, Usability	Rhiannon Chin 6/14/2023	



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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
RWR		CA-240974	ForgeRock: Session Management Integration for Integrated Applications	Tech Forge Rd	160	CalSAWS M&E	No	Tech	Approved by Consortium Helpdesk on 02/11/2022	[Release]		
RWR		CA-242658	Jira and BitBucket JIT Provisioning - Design	Tech Forge Rd	50	CalSAWS M&E	No	Tech	Approved by Haikaz Tombakian on 03/17/2022	[Release]		
RWR		CA-245572	Custom Delegated Administration Tool - Design	Tech Forge Rd	90	CalSAWS M&E	No	Tech	Approved by Haikaz Tombakian on 5/16/2022	[Release]		
RWR		CA-245580	CalSAWS AD Federation	Tech Forge Rd	160	CalSAWS M&E	No	Tech	Approved by Haikaz Tombakian on 5/16/2022	[Release]		
23.01	23.07.XX	CA-226837	DDID 2699, 2210, 2705, 2706, 2707, 2708, 2709, 2710, 2711, 2712, 2713	Contact Center	840	CalSAWS DD&I	No	IVR & Contact Center		[Release]		
23.03	24.01.xx	CA-233034	Plumas County request to use the automated E2Lite functionality	Batch Operati	40	CalSAWS M&E	No	Other	Gingko Luna 1/10/23	[Release]		
23.03	23.06.xx	CA-246166	Validate Masked Environment AWS Account Creation	Tech Ops	1940	CalSAWS M&O	Start Build	Tech	Approved by Laura C. on 06/30/2022	[Release]		CA-252091
23.03	23.07.XX	CA-248404	Create a BPCR and network connection to setup E2Lite for Solano count	Batch Operati	35	CalSAWS M&E	No	Other	Approved by Carlos Zepeda on 8/31/2022	[Release]		
23.03	23.07.03	CA-251957	San Mateo CalSAWS UAT/PROD EDR Access Request	DBA	120	CalSAWS M&E	Start Build	Ad Hoc	David Bruhn approved on 11/10/2022 on behalf of Laura	[Release]		
23.03	23.07.03	CA-252414	Santa Cruz County CalSAWS UAT/PROD EDR Access Request	DBA	120	CalSAWS M&E	Start Build	Ad Hoc	Approved by David Bruhn on 11/10/2022 on behalf of Laura	[Release]		
23.03	23.07.03	CA-252415	Solano County CalSAWS UAT/PROD EDR Access Request	DBA	120	CalSAWS M&E	Start Build	Ad Hoc		[Release]		
23.03	23.09	CA-256296	Phase 1 - CalSAWS connectivity for lobby services at CalWIN Pop count	Special Projec	130	CalSAWS M&E	No	Lobby Management, Tech	Approved by Danielle Benoit on 2/7/2023	[Release]		
23.05		CA-204553	CalWORKs/RCA Adults by WTW/REP Category Dashboard	Reports	692	CalSAWS M&E	No	Management Reports		[Recommendation]		
23.05	23.06.22	CA-208603	Batch Scheduling Updates for CalWIN Conversion (Wave 4)	Batch/Interfa	392	CalSAWS M&E	No	Other	Approved by Carlos Zepeda on 1/11/2023	[Release]		
23.05	23.06.22	CA-240164	DDID 2705 FDS CSC: Santa Cruz County Contact Center	Contact Cente	305	CalSAWS DD&I	Start Build	IVR & Contact Center	Santa Cruz County Approved 3/30/23 (Denise Nickerson)	[Release]		
23.05	23.06.22	CA-240165	DDID 2705 FDS CSC: Solano County Contact Center	Contact Cente	305	CalSAWS DD&I	Start Build	IVR & Contact Center	Solano County approved 3/31/23 (Shaheen Takeuchi)	[Release]		
23.05	23.06.22	CA-240166	DDID 2705 FDS CSC: San Diego County Contact Center	Contact Cente	305	CalSAWS DD&I	Start Build	IVR & Contact Center	San Diego Approved 4/3/23 (Nina Olivas)	[Release]		
23.05	23.06.22	CA-240167	DDID 2705 FDS CSC: San Mateo County Contact Center	Contact Cente	305	CalSAWS DD&I	Production Deployment	IVR & Contact Center	San Mateo County approved 3/31/23 (Nancy Rodriguez)	[Release]		
23.05	23.09.xx	CA-253233	Sacramento County - Conduct Rush Warrant Testing	Client Corresp	77	CalSAWS M&E	Production Deployment	Correspondence		[Release]		
23.05	23.07.21	CA-259202	Training: Update General Eligibility WBTs for 23.05 App Dev Changes	Training	120	CalSAWS M&E	Start Build	Other	Approved by Karen Rapponotti on 3/31/2023	[Release]		
23.05	23.06.22	CA-259732	Update Case Linking to Use Full Social Security Number	BenefitsCal	109	CalSAWS M&E	Production Deployment	Self Service Portal	Approved by Dymas Pena on 5/16/2023	[Release]		CSPM-65464
23.05	23.07.XX	CA-259801	Create DE 542 File	Batch/Interfa	618	CalSAWS M&E	Production Deployment	State/Fiscal Reports	Approved by Claudia Pinto 5/25/2023	[Estimate, Release]		CA-253832
23.05	23.06.22	CA-259836	Add a New Approval Reason and message for IAR Split CAPI Payment	Client Corresp	208	CalSAWS M&E	Production Deployment	Correspondence	non-committee approval by Adelaide Mendoza CAPI BA	[Recommendation, Release]		
23.06	23.06.22	CA-254021	CER CA-250921 - eCCP single log off button	Contact Cente	40	Other	No	IVR & Contact Center		[Funding Source]		
23.06	23.06.22	CA-258749	San Diego County - Add Auditor Signature to Rush Warrant Print Templa	Client Corresp	82	CalSAWS M&E	Production Deployment	Fiscal	Mirna Lopez - Approved - 03/23/2023	[Estimate, Release]		CA-258742
23.06	23.07.xx	CA-260054	Upgrade Lobby Tablet 2.0 to support new device OS	Tech Arch	180	CalSAWS M&E	Production Deployment	Lobby Management	Approved by Erick Arreola on 5/3/23	[Release]		
23.06	23.07.21	CA-260648	Training: Update DCFS - Eligibility Kin-GAP: 02 WBTs for 23.05 App Dev	Training	15	CalSAWS M&E	Start Build	Other	Approved by Karen Rapponotti on 5/27/2023	[Estimate]		
23.06	23.07.21	CA-260693	Training: Update Employment Services-WTW WBTs for 23.05 App Dev	Training	25	CalSAWS M&E	Start Build	Other	Approved by Karen Rapponotti on 4/27/2023	[Estimate]		
23.06	23.07.21	CA-260700	Training: Update 068-WBT-ELM-Eligibility Cal-Learn for 23.05 App Dev	Training	25	CalSAWS M&E	Start Build	Other	Approved by Karen Rapponotti on 4/27/2023	[Estimate]		
23.07		CA-251447	Modify the Use of the GA Annual Agreement for LA County	Client Corresp	5171	County Purchas	Start Build	GA/GR	non-committee approval by LA County only. Approved by Adelaide	[Recommendation, Estimate]		
23.07		CA-255437	Update worker schedule status for wave 6 outage period	Online	45	CalSAWS M&E	Start Build	Usability	Non-Committee approval by Frederick Gains on 3/27/2023	[Estimate, Release]		
23.07	23.07.21	CA-255530	Training: Inventory Maintenance of WBT's in the LMS	Training	65	CalSAWS M&E	Start Build	Other	Approved by Lynn Bridwell on 2/24/2023	[Release]		
23.09		CA-203392	ACL 16-79 Add Out-of-State Short-Term Residential Therapeutic Program	Eligibility	1123	CalSAWS M&E	No	Foster Care/Kin GAP/AAP		[Release]		
23.09	23.08.01	CA-250094	Update POS (position) Records for Generic Workers to Support Wave 5	Online	103	CalSAWS M&E	No	IVR & Contact Center, Usability	Darcy Alexander 5/17/2023 Approves SCR	[Release]		
23.09		CA-260725	Add Text Messaging Functionality for MC Auto Renewed Programs	Batch/Interfa	512	CalSAWS M&E	Start Build	Other	Approved by Logan Pratt on 05/15/2023	[Recommendation, Estimate]		



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Conversion: System Change Requests (SCRs)

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None										

Conversion: Content Revisions (CRs)

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23.02	23.02.26	CA-254303	Foster Care Yellow Banner Cases - Contra Costa requested PLACEMT_AUTH's AFDC-FC eligibility requirement to be set to Yes	35	County Purchase	Production Deployment	Conversion	Other	Approved by Cristy Sharma on 2/7/2023	[Funding Source]	
23.03	23.04.23	CA-253914	Set Use Office Address switch (USE_DISTR_OFFICE_ADDR_IND) to Y for two counties - Orange county change	32	County Purchase	Production Deployment	Conversion	Other	Approved by Cristy Sharma on 3/17/2023.	[Funding Source]	
23.03	23.04.25	CA-257920	Wave 2 Santa Clara- Correct Defaults for CUST_ACTIV Category (ct54) and Type (CT56)	35	County Purchase	Production Deployment	Conversion	Other	Approved by Cristy Sharma 4/11/2023	[Funding Source]	INC0084071

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These SCRS do not have a change to the CalSAWS System

Informational Only

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Release 23.05.21		CSPM-65853	Disable the PDF auto-download when CBOs view Notices, Forms, and Verification Requests	25				Approved by Joel Acevedo, 5/25/2023.		
Release 23.05.21		CSPM-65806	ROI Forms API: Addition of 'birthDate' data element	50				Approved by Joel Acevedo, 5/24/2023.		
Release 23.05.21		CSPM-65758	ROI Forms API: Either Case Number or App Number should be mandatory	100				Approved by Joel Acevedo, 5/25/2023.		
Release 23.05.21		CSPM-65757	ROI: Updates to Termination Reason in CBO Dashboard, Customer Dashboard and ROI digital flow	200				Approved by Joel Acevedo, 5/24/2023.		
Release 23.05.21		CSPM-65741	ROI Data Transfer API: Addition of roleCode element in cboIndividual Array to differentiate between CBO Assister & CBO Manager	120				Approved by Joel Acevedo, 05/24/2023.		
Release 23.06.22		CSPM-65492	Technical: Update customer experience for BenefitsCal customers when CalSAWS is under maintenance mode	250				Approved Joel Acevedo 6/22/2023		
Release 23.05.25		CSPM-65486	Add options for admin user to enter How-to-Videos descriptions in all languages	0				Approved by Joel Acevedo 5/10/2023.		
Release 23.06.22		CSPM-65405	Implement 'Reviewed' status for ROI	300				Approved by Joel Acevedo, 5/24/2023.		
Release 23.05.25		CSPM-64230	SAR 7 / Periodic Report enhancement to reduce Hyland Barcode Exceptions	160				Approved by Joel Acevedo 04/20/2023		
Release 23.05.25		CSPM-64204	Track ROI functionality in Amplitude	240				Approved by Joel Acevedo May 25, 2023		
Release 23.06.22		CSPM-63232	Add option to the Keeping Your Benefits Support Request Type for third party assessments to address Requirement FN-122	0				Carlos Zepeda 6/7/2023		
Release 23.06.22		CSPM-62356	Restrict Password Protected File Uploads	320				Carlos Zepeda 6/6/2023		
Release 23.05.25		CSPM-41145	Remove "move in date" when user is entering a newborn for Periodic Report	80				Approved by Joel Acevedo 4/20/2023		
Release 23.05.25		CSPM-4616	Implement robots.txt file in the root section of the website to improve Search Engine Optimization.	20						
Release 23.05.25		CSPM-4615	Implement sitemap XML with all important URLs to improve Search Engine Optimization along with lastMod tags.	40				Approved Joel Acevedo 5/25/2023		

CalSAWS CCB Questions and Answers for June 22, 2023

SCR Number	County/Region	Question	Answer	Team Responsible
CA-259846	Los Angeles / R6	<p>The recommendation states: If no sibling is found in LA county automatically assign a worker to an office which is determined by program.</p> <p>Question: When it states "assign a worker to an office which is determined by program", will the system only look for a worker in an office within LA County and not assign the case outside of LA County, or will it assign the case to any worker regardless of the county?</p>	<p>The purpose of this SCR is to add in-county only assignment logic to LA county's current assignment logic. Applications are assigned to workers with sibling cases only within LA county. All other assignment logic remains unchanged.</p>	Foster Care/Consortium BA

CalSAWS CCB Meeting Minutes for July 06, 2023

The following questions were received

SCR #	County/Region	Question	Response
CA-259846	Los Angeles / R6	<p>The recommendation states: If no sibling is found in LA county automatically assign a worker to an office which is determined by program.</p> <p>Question: When it states "assign a worker to an office which is determined by program", will the system only look for a worker in an office within LA County and not assign the case outside of LA County, or will it assign the case to any worker regardless of the county?</p>	<p>The purpose of this SCR is to add in-county only assignment logic to LA county's current assignment logic. Applications are assigned to workers with sibling cases only within LA county. All other assignment logic remains unchanged.</p>

Approvals Received		Notes
Region	Approved	
1	X	<p>CA-246166 Fix version has been updated from 23.03 to 23.09</p> <p>The CCB Prep Team received one question for the CCB Packet and the question was sufficiently answered</p> <p>All region submitted their CCB approval via email</p>
2	X	
3	X	
4	X	
5	X	
6	X	