

CalSAWS	DATE	Thursday, August 17, 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, August 31, 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.x3	CA-254638	Add NOA Fragments in Threshold Languages for Medi-Cal NOA Generation (MC 239 V)	77	Other	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved-Virginia Bernal 07/21/2023	
RWR	23.07.x3	CA-254701	Add NOA Fragments in Threshold Languages for Medi-Cal NOA Generation (MC_239_V002)	534	Other	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved-Virginia Bernal 07/20/2023	
RWR	23.07.x3	CA-256940	Add MC 007 in Threshold Languages	1145	Other	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved-Virginia Bernal 07/20/2023	
RWR	23.09.x1	CA-260247	Add MC RE Packets in Mien and Ukrainian languages	1478	Premise	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved-Virginia Bernal 07/20/2023	
RWR	23.07.x4	CA-262868	Add Threshold Translations for IAR Split CAPI Payment Reason and message	130	CalSAWS M&E	Start Build	Client Correspondence	Correspondence	non-committee approval by Adelaide Mendoza CAPI BA	
RWR	23.11.x1	CA-263205	Accessibility - Update Pages in CalSAWS	669	CalSAWS M&E	No	Online	Other	Michele Peterson - Agree - 02/27/2023	
RWR	24.01.x1	CA-263209	Accessibility - Update Pages in CalSAWS	613	CalSAWS M&E	No	Online	Other	Michele Peterson - Agree - 02/27/2023	
RWR	23.07.x2	CA-264597	Add App ids to CalSAWS	18	CalSAWS M&E	Start Build	Batch/Interfaces	Other		
RWR	RWR	CA-264684	Improvements to Data Backups Processes for ForgeRock	80	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 07/19/2023	
RWR	23.09.x1	CA-265634	Accessibility Changes for Foster Care pages	600	Premise	No	Online	Foster Care/Kin GAP/AAP	Michele Peterson - Agree - 02/27/2023	
22.09	22.10.06	CA-249576	DCR to Mark Canceled Any Unprocessed Unsolicited DER Received Prior to CH19.7	49	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by MVotta 06/02/2023	CH-181476
22.09	22.09.26	CA-250425	Update Username Records in CalSAWS for Wave 1 counties	33	CalSAWS M&E	Production Deployment	Online	Other	Non Committee approval by Mike Tombakian on 9/23/2022	
22.11	22.12.03	CA-250804	Update Forms that generate from EDBC to Hide the Details button	169	CalSAWS M&E	Production Deployment	Client Correspondence	Correspondence		
22.11	22.12.09	CA-251337	Prevent linking records to shell cases	104	CalSAWS M&E	Production Deployment	Online	Usability	Approved 11/15/2022 by Dymas Pena	
22.11	22.12.15	CA-253280	Update GA/GR Manual Correspondences to store person, org, or auth represent IDs	83	CalSAWS M&E	Production Deployment	Client Correspondence	GA/GR	Review and approved by Caroline Bui 12/8/2023	
23.02	23.02.17	CA-256765	Create a Announcement Regarding the new CalSAWS Virtual Assistant	10	CalSAWS M&E	Production Deployment	Online	Usability	Approved by Connie Buzbee 2/15/2023	
23.02	23.03.03	CA-257401	Update the New Programs Detail page and the New/Reapplication Detail page to allow Application Dates prior to the county's Go Live date	219	CalSAWS M&E	Production Deployment	Online	CalWORKS/CalFresh	Reviewed and approved by Caroline Bui on 3/1/2023	
23.03	23.04.23	CA-257231	Wave 3 - Import in the SEN CH VERIF records for Converted CalWIN DERs	58	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	APPROVED BY Maureen Votta 5/25/2023	
23.03	23.05.22	CA-257362	Accessibility - Update Pages in CalSAWS	1000	CalSAWS M&E	Production Deployment	Online	Usability	Michele Peterson - Agree - 02/27/2023	
23.03	23.05.18	CA-257947	Create batch jobs to enable and disable the CalHEERS VLP Queue	87	Premise	Production Deployment	CalHEERS	Other	Approved by Maureen Votta on 7/25/23	CH-186221
23.03	23.04.06	CA-258436	Automate CalSAWS Security Role Updates to Staff Accounts - Wave 3 Counties	39	CalSAWS M&E	Production Deployment	Online	Other	Approved by Dymas Pena on 08/01/2023	
23.03	23.04.15	CA-260111	Homepage Announcement for CalHEERS Transaction downtime (4/15/2023)	15	CalSAWS M&O	Production Deployment	Online	Usability	Non Committee approval by Laura Chavez on 4/15/2023	
23.03	23.05.16	CA-261650	Turn on Information update outbound	10	CalSAWS M&E	Production Deployment	CalHEERS	Medi-Cal/CMSP	APPROVED BY: Maureen Votta 05/15/2023	
23.03	23.05.18	CA-261863	Provide list with current Medi-Cal eligibility to CalHEERS	49	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by Maureen Votta on 7/25/2023	CalHEERS Defect 240202
23.03	23.05.25	CA-261928	Journal, Task and Announcement for CalHEERS Project Defect Impacted Population	129	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by Maureen Votta 07/25/2023	
23.05		CA-236888	ACWDL 22-01-Updated MC 239 Disc NOA-Over Income and Not Otherwise MC Eligible	202	Premise	Production Deployment	Client Correspondence	Correspondence		CH-35243
23.05	23.06.01	CA-256810	Advance MC RE Due Date for Cases with Incarcerated Individuals	61	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Streamline approval added by Nina Butler	
23.05	23.05.30	CA-256912	Advance the Certification End Date for CMSP individuals to Begin CCU	60	CalSAWS M&E	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by E. Miller-7/26/2023	
23.05	23.06.02	CA-260906	Wave 4 - Automate the updates of converted staff accounts with the county created roles during County Prep	28	CalSAWS M&E	Production Deployment	Online	Other	Non Committee approval provided by Mike Tombakian on 5/23/2023	
23.05	23.06.01	CA-261955	System Changes for CalHEERS Project Defect Impacted Population	176	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by Maureen Votta on 7/25/2023	
23.05	23.06.15	CA-263332	Reschedule CalHEERS Sweeps due to CH 23.6 release	5	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by MVotta 07252023.	CH-250231
23.06	23.06.22	CA-245148	Lists for Continuous Coverage Unwinding	141	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by Maggie Orozco on 6/16/2023	
23.06	23.07.18	CA-252058	Update e-App App Dates for GetCalFresh Applications	53	CalSAWS M&E	Production Deployment	BenefitsCal	Self Service Portal	Approved by: Connie Buzbee - 5/3/2023	
23.06	23.06.19	CA-259410	CCU Regression with CalWIN Converted Data	300	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Non-committee review approval by E. Miller 5/30/2023	
23.06	23.07.03	CA-260498	Wave 4 - Import in the SEN CH VERIF records for Converted CalWIN DERs	58	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by Maureen Votta on 7/25/23	CH-186221
23.06	23.07.03	CA-262516	Wave 4 - Add Individuals to Protect for CalHEERS Project Defect Impacted Population	83	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by: Maureen Votta 06232023	CH Defect 240202
23.06	23.06.22	CA-262834	Kings County - Opt out of batch run to generate CSF 124 and CSF 125	85	CalSAWS M&E	Start Build	Client Correspondence	Welfare to Work/WPR	Ginkgo Luna 6/14/23 Teresa Villaseñor Kings County approves 6/13/23	C4-103899
23.06	23.06.29	CA-263782	PROD ForgeRock API client for San Diego county RMT	16	CalSAWS M&E	Production Deployment	Tech Forge Rock	Tech	Approved by Grady Howe on 6/23/2023	
23.06	23.07.13	CA-264263	Update Batch EDBC skip reason "PM" to allow processing cases for "Rescind"	28	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by E. Miller-7/18/2023	CalHEERS Defect 240202
23.07	23.08.XX	CA-246441	Fresno County (wave 5) - Update Rush Warrant Print Template for Two Payees and Remove Asterisks	122	CalSAWS M&E	Production Deployment	Client Correspondence	Fiscal	Angie Flores (Fresno) - Approved - 07/17/2023	
23.07	23.07.28	CA-252353	Synchronize WIS and CalSAWS Tax Intercept Balances 2023 (Excluding Los Angeles, CalWIN W3 and W4)	88	CalSAWS M&E	Production Deployment	Fiscal	Tax Intercept	Sheryl Eppler - Approved - 08/03/2023	
23.07	23.08.17	CA-254674	Turn On August Foster Care Main Payroll run (CSPMTF) for 09/05/2023 for Fresno and Sonoma (Wave 5)	71	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Sheryl Eppler - Approved - 08/01/2023	
23.07	23.09.07	CA-256939	End LA county GA/GR batched data change that advances the RE period, and completes the Annual Agreement packet	50	County Purchase	Start Build	Client Correspondence	GA/GR	non-committee approval by Adelaide Mendoza	
23.07	23.08.18	CA-257650	Set alerts on DS Index thresholds	40	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 7/19/2023	
23.07	23.07.30	CA-260061	Opt-in and Update Text Message Status in CalSAWS after Wave 4	157	CalSAWS M&E	Production Deployment	Online	Other	Approved by Logan Pratt on 06/29/2023	
23.07	23.08.XX	CA-260616	CER CA-257832 - Change Telephonic Signature Recording Time Limit to 15 Minutes	15	CalSAWS M&O	Start Build	Contact Center	IVR & Contact Center		
23.07	23.07.25	CA-263987	DEV ForgeRock API client for Contra Costa	8	CalSAWS M&E	Production Deployment	Tech Forge Rock	Tech	Approved by Laura Chavez on 7/24/2023	
23.07	23.07.25	CA-263988	PROD ForgeRock API client for Contra Costa	16	CalSAWS M&E	Production Deployment	Tech Forge Rock	Tech	Approved by Laura Chavez on 07/20/2023	
23.07	23.07.26	CA-263990	PROD ForgeRock API client for Monterey Air Portal	16	CalSAWS M&E	Production Deployment	Tech Forge Rock	Tech	Approved by Laura Chavez on 7/25/2023	
23.07	23.08.03	CA-264030	Update DHCS Lists of Restored/Exceptioned Individuals for CCU	53	CalSAWS M&E	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by E. Miller-7/18/2023	
23.07	23.08.24	CA-264372	CalSAWS Virtual Assistant Expansion - Release 11	360	Premise	Start Build	Virtual Assistant	BOTS	Approved by Lucy Her on 07/27/2023	
23.07	23.07.31	CA-264518	Turn on Submitted Issuance Update Batch	26	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Sheryl Eppler - Approved - 07/10/2023	
23.07	23.09.17	CA-264544	No Cost SCR - Run generic Post Append DCRs during 5C cutover go live window.		CalSAWS DD&I	Production Deployment	Eligibility	Other	approved by Karen J. Raponnotti on 07.12.2023	
23.07	23.07.27	CA-264592	Riverside Only: DCR for Assignment of IFDS Matches	45	CalSAWS M&E	Production Deployment	Batch/Interfaces	IEVS	Approved by John Pratt 8/8/23	
23.07	23.08.17	CA-264682	Enhancements to the Medi-Cal Auto-Rescission Sweep job	127	Premise	Production Deployment	Batch/Interfaces	Medi-Cal/CMSP	Approved by Maggie Orozco 7/24/2023	
23.07	23.09.22	CA-264847	Training: Continued Maintenance of WBT Screenshots	160	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Raponnotti on 7/24/2023w	

23.07	23.08.03	CA-264935	Turn on Riverside County Paid Warrant nightly batch	26	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Sheryl Eppler - Approved - 07/17/2023
			Add Fund Code Mapping for Electronic Theft Pay Code for CalWIN GR Program Code - CalWIN Counties	68	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Sheryl Eppler - Approved - 07/20/2023
23.07	23.08.18	CA-265022	Restrictive service account for the ForgeRock Identity Manager (IDM) component	80	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 7/19/2023
23.07	23.08.18	CA-265023	ForgeRock index size limit	120	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 07/19/2023
23.07	23.08.09	CA-265024	Alerts for sustained CPU utilization	20	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 07/19/2023
23.07	23.08.03	CA-265198	Update LA County DCFIS Clothing Allowance Batch Run Date	26	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Sheryl Eppler - Approved - 08/03/2023
23.07	23.07.28	CA-265228	DEV ForgeRock API Client for Gainwell	8	CalSAWS M&E	Production Deployment	Tech Forge Rock	Tech	Approved by Laura Chavez on 07/24/2023
23.07	23.07.31	CA-265235	PROD ForgeRock API Client for Gainwell	16	CalSAWS M&E	Production Deployment	Tech Forge Rock	Tech	Approved by Laura Chavez on 07/24/2023
23.07	23.08.04	CA-265309	Add redirects for APEX in prod forgerock environment	8	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 07/26/2023
23.07	23.09.22	CA-265382	Training: Remove Reports Section from Home Page Screenshots in WBTs CA-256230	155	CalSAWS M&E	Start Build	Training	Other	Approved by Deanna Rotert on behalf of Karen Rapponotti on 7/27/2023
			Update Sonoma County response to CRFI 22-003 - to not Auto Terminate GA/GR Recovery						
23.07	23.08.03	CA-265427	Accounts	26	CalSAWS M&E	Production Deployment	Fiscal	Collections, GA/GR	Victoria Gilles (Sonoma) - Approved - 07/27/2023
23.09		CA-245440	Accelerated Enrollment (8E) from SAWS applications	1044	Premise	Start Build	CalHEERS	Medi-Cal/CMSP	CH-216356
23.09		CA-248015	CAPI - Update SOC 808 Quarterly Report for San Mateo and Sacramento County	777	CalSAWS M&E	Start Build	Reports	CAPI	Approved by Claudia Pinto 7/06/2023
23.09	23.09.03	CA-252133	Operational DCR - Inactivate/Activate Benefit Match Automated Action - CW Wave 5		CalSAWS M&E	Start Build	Batch/Interfaces	Task Management	
23.09		CA-263093	Online Help: Update and Create OLH pages for CA-253349	22	Premise	Start Build	Training	Other	Joyce Oshiro 8/1/2023 - Approve
23.09		CA-263657	Online Help: Update Job Aid SSP - Customer Privacy	7	CalSAWS M&E	Start Build	Training	Other	Approved by Elizabeth Palm on 08/01/2023
23.09		CA-264078	Online Help: Update OLH pages for CA-231834	12	Premise	Start Build	Training	Other	Joyce Oshiro 08/01/2023 - Approve
23.09		CA-264082	Online Help: Create Missing "Case Info" OLH Pages	70	CalSAWS M&E	Start Build	Training	Other	Approved by Elizabeth Palm on 08/01/2023
23.09		CA-264384	Online Help: Update Job aids that refer to job aid numbers	15	CalSAWS M&E	Start Build	Training	Other	Joyce Oshiro 07/24/2023 - Approve
23.09	23.10.29	CA-264545	No Cost SCR - Run generic Post Append DCRs during 6B cutover go live window.		CalSAWS DD&I	Production Deployment	Eligibility	Other	approved by Karen J. Rapponotti on 07.12.2023
23.09	23.11.12	CA-264546	No Cost SCR - Run generic Post Append DCRs during 6C cutover go live window.		CalSAWS DD&I	Production Deployment	Eligibility	Other	approved by Karen J. Rapponotti on 07.12.2023
23.09		CA-265266	Online Help: Update the Reports Overview for the 23.09 Baseline Release	30	CalSAWS M&E	Start Build	Training	Other	Joyce Oshiro 7/31/2023 - Approve
23.09		CA-265267	Online Help: Update the Forms Overview for the 23.09 Baseline Release	30	CalSAWS M&E	Start Build	Training	Other	Joyce Oshiro 07/31/2023 - approve
23.09	23.09.xx	CA-265511	DOCUMENTATION - ACL 22-61/22-61E: Update CF 377.7B, CF 377.7B1, CF 377.7D2 and CF 377.7D3	340	CalSAWS M&E	No	Client Correspondence	Correspondence	N/A Documentation only SCR
23.11		CA-234219	Close CW Program When a Person Refused UIB	382	CalSAWS M&E	Start Build	Eligibility	CalWORKS/CalFresh	
23.11	23.12.14	CA-242372	Update Imaging Report Date fields	269	CalSAWS M&E	No	Reports	Management Reports	
23.11		CA-249562	MEDS: Correct FBU on MEDS transactions for CalFresh program	369	CalSAWS M&E	No	Batch/Interfaces	MEDS	approved By Tina on 07/24/2023
23.11		CA-249570	Automated Action for Medi-Cal Individuals Active in Child Welfare Services Programs	241	Premise	No	Online	Foster Care/Kin GAP/AAP, Medi-Cal/CMSP	
23.11		CA-252048	Add E-Sign Functionality to LA County Additional CalSAWS Forms	326	CalSAWS M&E	Start Build	Client Correspondence	Other	7/27/2023 Region 6 Approved.
23.11		CA-255762	Task Mgmt: Enhancements to Task Time Processing	336	Premise	Start Build	Online	Task Management	
23.11		CA-259627	Increase ART coverage to include additional navigations paths for highly utilized pages	595	CalSAWS M&E	Start Build	Automated Test	Other	Sharon Teramura on behalf of Michele Peterson 7/25/2023
23.11		CA-261442	Update Text Message for MC RE Packet Not Received	42	CalSAWS M&E	Production Deployment	Batch/Interfaces	Other	Approved by Logan Pratt on 07/21/2023
23.11		CA-261444	Update Document Status Text Message for MC RE Packets	87	CalSAWS M&E	Production Deployment	Batch/Interfaces	Other	Logan Pratt
23.11		CA-261531	Task Mgmt: Enhance Clearance Tasks to Indicate Additional Information	590	Premise	No	Online	Task Management	
23.11		CA-264805	MEDS Quarterly Recon File to Contra Costa County	61	CalSAWS M&O	No	Batch/Interfaces	MEDS	Approved by Tina Tran on 07/24/2023.
23.11	24.01.17	CA-265255	Automated Regression Test - Execution and Maintenance - 23.11 Release Cycle	1080	CalSAWS M&E	Start Build	Automated Test	Other	Michele Peterson - 7/25/23
24.01		CA-253667	Task Mgmt: Configurable Task Categories	916	Premise	No	Online	Task Management	
24.01		CA-263213	Update the Referral Portal (CalSAWS Admin Portal) to allow user to update referral status	1167	CalSAWS M&E	Start Build	Online	Child Care	
24.01		CA-263214	Rename the existing Child Care Portal URL to Admin Portal	400	CalSAWS M&E	Start Build	Online	Child Care	

CalSAWS

DATE	Thursday, August 17, 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, August 31, 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
TBD		CA-242537	Create Paid Warrant interface batch for Mariposa County	Fiscal	53	CalSAWS M&E	Start Build	Fiscal	Cindi Jacobsen (Mariposa) - Approved - 04/07/2022	[Estimate]	
23.05	23.09.28	CA-229573	DDID 2284 FDS CSC: Scheduled Callback	Contact Center	1600	CalSAWS DD&I	No	IVR & Contact Center		[Release]	
23.05	23.09.04	CA-253210	Alameda County CalSAWS UAT/PROD EDR Access Request	DBA	120	CalSAWS M&E	Start Build	Ad Hoc	David Bruhn approves on 12/8/2022 on behalf of Laura	[Release]	
23.05	23.09.04	CA-253211	Fresno County CalSAWS UAT/PROD EDR Access Request	DBA	120	CalSAWS M&E	Start Build	Ad Hoc	David Bruhn approves on 12/8/2022 on behalf of Laura	[Release]	
23.05	23.09.04	CA-253212	Sonoma County CalSAWS UAT/PROD EDR Access Request	DBA	120	CalSAWS M&E	Start Build	Ad Hoc	David Bruhn approves on 12/8/2022 on behalf of Laura	[Release]	
23.05	23.09.30	CA-259475	IDM, DS, and AM Upgrade to 7.3	Tech Forge Rd	240	CalSAWS M&O	Start Build	Tech	Approved by Laura Chavez on 4/24/2023	[Release]	
23.06	23.08.xx	CA-232334	Upgrade CalSAWS auxiliary databases to Oracle release 19c	DBA	640	CalSAWS M&E	No	Tech	Approved by Laura Chavez on 3/14/2022.	[Release]	
23.06		CA-248040	Create a BPCR and network connection to setup E2Lite for Solano county	Batch Operati	35	CalSAWS M&E	No	Other	Approved by Carlos Zepeda on 8/31/2022	[Release]	
23.06	23.08.xx	CA-252332	Design - High Availability: Automatic Switch over from Primary to Standby database.	Tech Arch	320	Change Notice	Start Build	Tech	Approved by Grady H. on behalf of Laura C. on 4/6/2023	[Recommendation, Release]	
23.06	23.10.30	CA-254456	Wave 6 Counties UAT APEX Access Enable	DBA	45	CalSAWS M&E	Start Build	Ad Hoc	David Bruhn approves on 01/04/2023 on behalf of Laura	[Release]	
23.06	23.08.xx	CA-258123	Discovery - Remote Connectivity Solution for Sierra Managed Laptops	Tech Arch	65	County Purchas	No	Tech	Approved by Pete on behalf of Laura on 3/21/2023	[Release]	
23.06	23.08.xx	CA-258125	Discovery - Remote Connectivity Solution for San Bernardino Managed Laptops	Tech Arch	85	CalSAWS M&E	No	Tech	Approved by Pete on behalf of Laura on 3/21/2023	[Release]	
23.06	23.08.xx	CA-258133	Discovery - Remote Connectivity Solution for Kern Managed Laptops	Tech Arch	65	CalSAWS M&E	No	Tech	Approved by Pete on behalf of Laura on 3/21/2023	[Release]	
23.06	23.08.xx	CA-258134	Discovery - Remote Connectivity Solution for Imperial Managed Laptops	Tech Arch	65	CalSAWS M&E	No	Tech	Approved by Pete on behalf of Laura on 3/21/2023	[Release]	
23.06	23.11.xx	CA-258263	Design - Upgrade CalSAWS application from JDK 11 to latest JDK version	Tech Arch	960	Change Notice	Start Build	Tech	Approved by Grady H. on behalf of Laura C. on 04/11	[Release]	
23.06	23.08.xx	CA-259801	Create DE 542 File	Batch/Interfa	743	CalSAWS M&E	Production Deployment	State/Fiscal Reports	Approved by Claudia Pinto 5/25/2023	[Recommendation, Release]	CA-253832
23.06	23.08.xx	CA-260054	Update 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	23.08.03	CA-260163	Santa Barbara County - Add Stub to Rush Warrant Print Template	Client Corresp	97	CalSAWS M&E	Production Deployment	Fiscal	Sheryl Eppler - Approved - 05/26/2023	[Release]	CA-102550
23.06	23.08.xx	CA-261794	Create DE 542 for CalWIN Counties in Wave 4	Batch/Interfa	93	CalSAWS M&E	No	State/Fiscal Reports	Approved by Claudia Pinto 6/20/2023	[Release]	CA-259801
23.06	23.08.xx	CA-262165	Union Bank to U.S. Bank Transition - Rush Warrant Print testing Plumas County	Client Corresp	82	CalSAWS M&E	Start Build	Fiscal	Sheryl Eppler - Approved - 06/14/2023	[Release]	CA-253594
23.06	23.08.xx	CA-262187	Union Bank to U.S. Bank Transition - Rush Warrant Print testing Imperial County	Client Corresp	131	CalSAWS M&E	Start Build	Fiscal	Sheryl Eppler - Approved - 06/14/2023	[Recommendation, Release]	CA-253594
23.06	23.09.xx	CA-262487	Yolo County EDR PROD Access Request	Tech Ops	40	CalSAWS M&E	Start Build	Tech	David Bruhn approved on behalf of Laura Chavez on 6/11/2023	[Release]	
23.07	23.08.05	CA-243007	ACL 23-65 FC, KG CNI Rate Increase for Year 2023-2024 - Batch EDBC	Eligibility	1034	CalSAWS M&E	Production Deployment	Foster Care/Kin GAP/AAP	07/13/2023-Ignacio Lazaro	[Recommendation]	
23.07	23.08.05	CA-243010	ACL 23-69 AAP CNI Rate Increase for Year 2023-2024 - Batch EDBC	Eligibility	892	CalSAWS M&E	Production Deployment	Foster Care/Kin GAP/AAP	07/13/2023-Ignacio Lazaro	[Recommendation]	
23.07		CA-257081	Online Help: Update JA e-Notification	Training	12	CalSAWS M&E	Start Build	Other	Approved by Lynn Bridwell on 2/24/2023	[Release]	
23.07	23.09.04	CA-257988	Wave 5 - Perform a Data Change to link Unsolicited DER to the CalSAWS Case	CalHEERS	38	CalSAWS DD&I	No	Medi-Cal/CMSP	Maureen Votta 4/27/2023	[Funding Source]	CH-186216
23.07		CA-258029	Generate Weekly Cumulative List of Appointments Created During CalSAWS Outage Period for wave 5	Online	20	CalSAWS M&E	Production Deployment	Other	Non Committee approval by Karen J Rapponotti on 1/19/2023	[Release]	
23.07	23.09.XX	CA-262929	Create DE 542 for CalWIN Counties in Waves 5	Batch/Interfa	93	CalSAWS M&E	No	State/Fiscal Reports	Approved by Claudia Pinto 6/20/2023	[Release]	
23.09		CA-208537	ACIN 1-25-19 Treatment on In-Kind Support and Maintenance in the Cash Assistance Program for Immigrants (CAPI)	Eligibility	1525	CalSAWS M&E	Start Build	CAPI		[Recommendation]	
23.09		CA-237256	Allow Employment Services Programs to be Deregistered with Active Payment	Online	251	CalSAWS M&E	No	Welfare to Work/WPR		[Estimate]	
23.09		CA-242305	Update Receipt Search page to no longer restrict to Office ID	Fiscal	64	CalSAWS M&E	No	Collections		[Release]	
23.09		CA-246136	Expand the Referral Detail page in CalSAWS to allow for e-referral	Online	579	CalSAWS M&E	Start Build	Child Care		[Recommendation]	
23.09		CA-246603	Add Flexible Appointment Scheduling Option and Update GEN 102 To Current Version (1/22)	Client Corresp	4013	CalSAWS M&E	Start Build	CalWORKS/CalFresh		[Recommendation, Estimate]	CSPM-61588
23.09		CA-251375	Training: Deliver looping SQL from Online to DBA team for bulk load login requests to Training Environments	Training	125	CalSAWS M&E	Start Build	Other	Approved by Karen Rapponotti on 10/13/2022	[Release]	
23.09		CA-253708	Task Mgmt: Consolidate the Worklist Pages into the Task Pop-Up Pages	Online	557	Premise	Start Build	Task Management		[Recommendation]	
23.09		CA-254707	Create a BPCR and network connection to setup E2Lite for CalWIN Counties Wave 2 through 6	Batch Operati	290	CalSAWS M&E	No	Other	Approved by Carlos Zepeda on 8/31/2022	[Release]	
23.09	23.10.30	CA-257989	Wave 6 - Perform a Data Change to link Unsolicited DER to the CalSAWS Case	CalHEERS	38	CalSAWS DD&I	No	Medi-Cal/CMSP	Maureen Votta 04/27/23	[Funding Source]	CH-186216
23.09		CA-258030	Generate Weekly Cumulative List of Appointments Created During CalSAWS Outage Period for wave 6	Online	20	CalSAWS M&E	Production Deployment	Other	Non Committee approval by Karen J Rapponotti on 3/20/2023	[Release]	
23.09	23.12.XX	CA-262930	Create DE 542 for CalWIN Counties in Wave 6	Batch/Interfa	91	CalSAWS M&E	No	State/Fiscal Reports	Approved by Claudia Pinto 6/20/2023	[Release]	
23.09	23.10.19	CA-263212	Expand the Child Care Admin portal to display referral information for external provider/agencies	Online	2109	CalSAWS M&E	Start Build	Child Care		[Recommendation]	

23.11	23.11.30	CA-255969	Voice Bots Statewide Rollout: Welcome Bot, Authentication Bot and Push Notifications	Bots	320	Change Notice	Start Build	IVR & Contact Center		[Recommendation]	
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CaSAWS CCB Questions and Answers for August 17, 2023

SCR Number	County/Region	Question	Answer	Team Responsible
CA-263212	San Bernardino	<p>This SCR says an email will be sent to the email on file for the provider/contractor/CBO who is reflected as accepting e-referrals in the RDB. If an e-referral is sent, and the email on file is incorrect, will counties be notified when an e-referral is returned as "undeliverable" (in cases where maybe a provider has changed their email address and a county was not notified)?</p> <p>Also, the email notifying the provider/contractor/CBO of the e-referrals will contain the county code and a referral ID #. If a provider accesses the referral information in the Referral Portal, and enters an incorrect referral ID #, is there anything preventing the provider from accessing information not intended for them (for e.g., county sends a e-referral for provider A with a referral ID of 12345, county also sends e-referral to provider B with a referral ID of 12344. If provider B accidentally enters 12345 instead of 12344, will they be able to view case information not intended for them)?</p>	<p>At this time, as part of CA-263212 there's no notification that gets sent out to the counties (either through a report etc) when the email that's sent out are not deliverable. This can be done as a future enhancement).</p> <p>Yes, user can see the case information that is not intended for them if the incorrect referral ID that is entered actually exist for the county code that is also entered. If based on those search parameter does not match, it will return stating that nothing is found. We added the county code information as part of the search criteria to help mitigate this scenario, but we are not able to completely remove the potential of user viewing case information that was not intended for them due to accidentally entering an incorrect information. A future enhancement of course can be requested to further help mitigate this scenario further. If this does become a scenario, it will be part of the design process to determine what can be done to achieve this request.</p>	Erika Kusnadi - Online
CA-263213	San Bernardino	<p>This SCR allows a CaSAWS Administrator Portal user for the Referral Portal (e.g., provider, contractor, or CBO) to update the Referral Status and Status Reason within the portal. This information is not updated for the County user within CaSAWS itself on the Referral Detail Page?</p> <p>And there is no notification (such as a CaSAWS Task for the County user) this information was updated in the Portal on the Referral Portal Summary page to accepted or not accepted?</p> <p>The only way a County user would know the Referral Portal Summary page was updated is to generate the CaSAWS User Audit Report to see that information was updated?</p>	<p>For those External User (Providers/Agency) that have access to the Referral Portal with CA-263213 they are able to update the Referral Status and Status Reason for the Referral. This means that updates made on the Portal will also update the Referral Detail record (that specific one) in CaSAWS. User can identify whether the Referral Status and Status Reason was updated through the Portal as the information no who updated the record will be tied to a batch versus and actual Worker.</p> <p>Based on the current design, there is no Task that will be generated (if this is something that the counties want, this can be done as a future enhancement) and the process on how those External User update the status will automatically update the information in CaSAWS and there is no approval or request that requires county user to accept or not accept the update before information is saved to CaSAWS.</p> <p>? The Referral Portal Summary page will not save any information, but they are able to update the Referral Status and Status Reason for the Referral through the Referral Portal (it is identified the staff that updated/add the Referral Status/Status Reason as batch) but county user will need to run the CaSAWS user Audit Report for the portal if they want details on the actual user that updated the record.</p>	Erika Kusnadi - Online
CA-263212	Stanislaus	<p>CA-263212 [Expand the C/C Admin portal to display referral information for external provider/agencies] Page 13 of Design Document States: "if you need to get a hold of a county worker...." Are we able to change the wording from "get a hold of" to "contact"?</p> <p>Page 33 of the Design Document states "The 'Referral Information' section will have a sub section titled 'Case Manager Information' on the right-hand side that will display the worker information associated to the referral....The Name of the Worker will be the name of the Staff that is associated to the Position (Worker ID)." Since a Position can be assigned to a different staff member, is the Case Manger Information section, updated in real-time or does it display the Worker information as it was when the Referral was sent?</p>	<p>Yes, we are still able to update the body of the email for CA-263212, but we will need to confirm what that update need to be soon since this SCR is planned to go into Production as a priority release in October.</p> <p>On the Referral portal, the Case Manager information will reflect the staff information associated to the position (for the position associated to that specific referral record) at the time the user is searching (API call to get information from CaSAWS). So it should reflect the latest information, and not the information at the time the referral was created or sent. However, if the staff associated to the position was changed the "search" or during viewing the information, the portal will not reflect that latest change as it will display the information that CaSAWS have at the time the Search Result came back (Information that is being returned from CaSAWS from the API Call that was made when the user hit search).</p>	Erika Kusnadi - Online
CA-246136	Stanislaus	<p>CA-246136 [Expand the Referral Detail page in CaSAWS to allow for e-referral] Page 29 of Design Document has Agency showing as "No" for "County Approved," but "Yes" for "County Approved for e-Referrals." If an Agency is not County Approved, why would the Agency be considered Approved for e-Referrals? Is the intent for these 2 questions to work independent of one another without a warning message?</p>	<p>? Yes, as part of this SCR these two fields are to be used independent, however this will be up to the county on how they would like to use the field (specifically for the County Approved for e-Referrals). Its currently design to work independent as the County Approved is being used for other purposes for existing functionality (i.e. child care, activity) where the County Approved for e-referral will be specific for just e-referral (and we did not want to impact the existing functionality related to the County Approved). The value selected for the County Approved for e-Referral (blank, Yes, No) will not impact user from using the e-referral functionality (this apply to County Approved as well at this time) but more for information. One of the reason that this was designed as such, was due to Providers that support multiple counties. They might be approved in one or multiple counties to provide services for Child Care or Activity (existing functionality) but they might not also be approved to for e-referrals. However, if the county decides that they would want further functionality to be build upon the County Approved for e-Referrals (maybe something similar to the County Approved) a CER can be created and further discussion can be done during the design session for that SCR.</p>	Erika Kusnadi - Online

CalSAWS CCB Meeting Minutes for August 17, 2023

The following questions were received

SCR #	County/Region	Question	Response
		Please see Q & A Tab.	

Approvals Received		Notes
Region	Approved	CA-265634 - Accessibility Changes for Foster Care Pages - SCR is pulled from the CCB packet as the SCR was prematurely updated to Pending SCR status CA-242305 - Update Receipt Search Page to no longer restrict to Office ID - Estimate hours is updated after the CCB packet was distributed The CCB Team received four questions for this CCB Packet and all questions were sufficiently answered.
1	X	
2	X	
3	X	
4	X	
5	X	
6	X	