

**CalSAWS**

<b>DATE</b>	Thursday, September 14, 2023
<b>TIME</b>	1:30 PM
<b>LOCATION</b>	Teams Virtual Meeting
<b>SUBJECT</b>	Change Control Board (CCB) Meeting
<b>INVITEES</b>	Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management
<b>NEXT CCB MEETING DATE</b>	Thursday, September 28, 2023
<b>RELEASE SCHEDULE LOCATION</b>	<a href="https://www.calsaws.org/system-updates/">https://www.calsaws.org/system-updates/</a>

**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	23.09.x1	CA-235637	Add Translations for CF 377.7D1	365	Premise	Start Build	Client Correspondence	CalWORKs/CalFresh/Correspondence	Review and approved by Caroline Bui 8/16/2023	
RWR		CA-241333	Add Current Version of the CF 377.7AI to CalSAWS	320	Premise	Start Build	Client Correspondence	Correspondence	Review and approved by Caroline Bui 8/30/2023	
RWR	23.09.x3	CA-241894	Add Current PUB 13 Threshold Version and Turn Them On in CalSAWS	1474	Premise	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved-Virginia Bernal 08/22/2023	
RWR	23.09.x1	CA-241913	Add Missing Threshold Languages to Template Repository - DHCS 0002	279	Premise	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved-Virginia Bernal 08/16/2023	
RWR	23.09.x2	CA-241916	Add Missing Threshold Languages to Template Repository - DHCS 0007	346	Premise	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved-Virginia Bernal 08/16/2023	
RWR		CA-250020	Add CW 2190B form in threshold languages	383	Premise	Start Build	Client Correspondence	Correspondence	Gingko Luna on 8/29/2023	
RWR	23.09.x2	CA-250126	Add Available Translations for PUB 275 to CalSAWS.	155	Premise	Start Build	Client Correspondence	CalWORKs/CalFresh/Correspondence	8/18/2023 Approved Maria Arceo. Send to Correspondence committee as FYI>	
RWR	23.09.x1	CA-250353	Add Available Translations for CW 81 to CalSAWS.	124	Premise	Start Build	Client Correspondence	CalWORKs/CalFresh/Correspondence	8/18/2023 Approve Maria Arceo. Send to Correspondence committee as FYI.	
RWR		CA-251153	Add NOA Fragments in Threshold Languages for CalWORKS NOA Generation (M40-107J)	185	Premise	Start Build	Client Correspondence	CalWORKs/CalFresh/Correspondence	Gingko Luna on 8/23/2023	
RWR	23.09.x1	CA-253151	Add Change NOA Fragments in Threshold Languages for CalWORKs NOA Fragment Generation (NA 290)	2387	Other	Start Build	Client Correspondence	CalWORKs/CalFresh/Correspondence	8/28/23 Approved Maria Arceo. Send to Correspondence committee as FYI	
RWR	23.07.x4	CA-253179	Add Approval NOA Fragments in Threshold Languages for CalWORKs NOA Fragment Generation (NA 290)	1513	Other	Start Build	Client Correspondence	CalWORKs/CalFresh/Correspondence	8/23/23 Approved Maria Arceo. Send to Correspondence committee as FYI.	
RWR	23.09.x1	CA-253182	Add Disc NOA Fragments in Threshold Languages for CalWORKs NOA Fragment Generation (NA 290)	924	Other	Start Build	Client Correspondence	CalWORKs/CalFresh/Correspondence	8/21/2023 Approved Maria Arceo. Send to Correspondence Committee as FYI	
RWR		CA-261894	ACL 18-49 Add CF 377.7G IPV Notice-Due to Trafficking to the Template Repository	403	Premise	Start Build	Client Correspondence	Correspondence	Review and approved by Caroline Bui 8/24/2023	
RWR	23.09.x3	CA-265634	Accessibility Changes for Foster Care pages	600	Premise	No	Online	Foster Care/Kin GAP/AAP	Michele Peterson - Agree - 02/27/2023	
21.07	21.07.30	CA-230731	ForgeRock: Enable Email Notifications for Inactive & Password Expiration Scenarios	8	CalSAWS DD&I	Production Deployment	Tech Forge Rock	Tech	Approved by Mike Tombakian on 07/26/2021	

21.07	21.09.17	CA-233121	Multi Locale support for ForgeRock BenefitsCal Integration	4	CalSAWS DD&I	Production Deployment	Tech Forge Rock	Other	Approved by Anna Chia on 09/14/2021	
22.02	22.02.24	CA-237395	ca_services Technical Specification Updates	362	CalSAWS DD&I	Production Deployment	Batch/Interfaces	Other		
22.03	22.04.20	CA-237979	ca_activities Technical Specification Updates	293	CalSAWS DD&I	Production Deployment	Batch/Interfaces	Other		
22.03	22.04.06	CA-237980	ca_appointments Technical Specification Updates	467	CalSAWS DD&I	Production Deployment	Batch/Interfaces	Other		
22.03	22.04.06	CA-237995	ca_journal Technical Specification Updates	144	CalSAWS DD&I	Production Deployment	Batch/Interfaces	Other		
22.03	22.04.12	CA-237996	ca_tasks Technical Specification Updates	238	CalSAWS DD&I	Production Deployment	Batch/Interfaces	Other		
22.03	22.04.12	CA-238001	ca_fiscal Technical Specification Updates	89	CalSAWS DD&I	Production Deployment	Batch/Interfaces	Other		
23.03	23.05.18	CA-261116	DBA Tasks for the May 2023 TRN Refresh for Case Data removal	8	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 5/3/2023	
23.06	23.06.27	CA-262193	Wave 2 Sync EW40 FBU Values with MEDS After Recon	10	CalSAWS DD&I	Production Deployment	Batch/Interfaces	MEDS	Approved by Tina Tran on 06/12/2023	
23.06	23.06.27	CA-262194	Wave 3 Sync EW40 FBU Values with MEDS After Recon	10	CalSAWS DD&I	Production Deployment	Batch/Interfaces	MEDS	Approved by Tina Tran on 06/12/2023	
23.07	23.08.15	CA-252241	DCR for County Office for Office Detail/Office Mapping Wave 5 Counties	106	CalSAWS M&E	Production Deployment	BenefitsCal	Self Service Portal	Approved by Dymas Pena on 08/21/2023	
23.07	23.09.01	CA-262137	Reschedule non daily batch jobs for CalWIN wave 5 cutover weekend to keep the Prod Batch run light before the Cutover	20	CalSAWS M&O	Production Deployment	Batch Operations	Other	Sheryl Eppler - Approved - 08/09/2023	
23.07	23.09.25	CA-262195	Wave 4 Sync EW40 FBU Values with MEDS After Recon	8	CalSAWS DD&I	Production Deployment	Batch/Interfaces	MEDS	Approved by Tina Tran on 06/12/2023	
23.07	23.09.25	CA-262196	Wave 5 Sync EW40 FBU Values with MEDS After Recon	8	CalSAWS DD&I	Production Deployment	Batch/Interfaces	MEDS	Approved by Tina Tran on 06/12/2023	
23.07	23.09.03	CA-262479	CalWIN: Migrate/Enable all CalWIN wave5 batch jobs to PROD BICSuite	120	CalSAWS DD&I	Production Deployment	Batch Operations	Other	Approved by Grady on behalf of Laura on 10/03/2022	
23.07	23.08.24	CA-263235	Updates to FC/AAP/KG Case Details and Notices Restrictions	184	CalSAWS M&E	Production Deployment	BenefitsCal	Self Service Portal	Approved by Dymas Pena on 08/23/2023	
23.07	23.09.07	CA-263983	Case Flag Clean-Up for Orange County	65	CalSAWS M&E	Production Deployment	Online	Usability	Approved by Andrea Lewis (Orange County) on 08/18/2023	
23.07	23.08.24	CA-264049	Update Case Details API to send status for REs and SAR7s	225	Premise	Production Deployment	BenefitsCal	Self Service Portal	Dymas Pena 08/16/2023	CSPM-66474

23.07	23.09.14	CA-265104	Wave 6 - GA/GR Automated Solution - SF Grant and In-kind Income limits COLA for FY 2023-24	201	CalSAWS M&E	Production Deployment	Eligibility	GA/GR	non-committee approval by A. Mendoza on 8/15/23	
23.07	23.09.14	CA-266013	Wave 6 - GA/GR Automated Solution - San Luis Obispo and Sacramento Grant Amount updates	58	CalSAWS M&E	Production Deployment	Eligibility	GA/GR	Non-Committee Approval by A. Mendoza on 8/22/23	
23.07	23.08.17	CA-266240	Mass Replacement CalFresh for July 2023 Power Outages	35	CalSAWS M&O	Production Deployment	Fiscal	Fiscal	Non-Committee by Marlene Rangel 8/31/23	
23.07	23.09.08	CA-266439	PROD ForgeRock API client for Sacramento (34)	16	CalSAWS M&E	Start Build	Tech Forge Rock	Tech	Approved by Laura Chavez on 08/14/2023	
23.07	23.09.08	CA-266443	PROD ForgeRock API client for San Luis Obispo (40)	16	CalSAWS M&E	Start Build	Tech Forge Rock	Tech	Approved by Laura Chavez on 08/14/2023	
23.07	23.09.05	CA-266468	Wave 5- Add Individuals to Protect for CalHEERS Project Defect Impacted Population	76	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by: Maureen Votta 06232023	CH Defect 240202
23.07	23.08.18	CA-266557	Enable all Trinity County disabled jobs	10	CalSAWS M&E	Production Deployment	Batch Operations	Security	Approved by Sheryl Eppler - 08/31/2023	
23.07	23.08.24	CA-266709	Enhancements to the Medi-Cal Auto-Rescission Sweep job PB00E155	26	Premise	Production Deployment	Batch/Interfaces	Medi-Cal/CMSP	Approved by Maggie Orozco 8/23/2023	
23.07	23.09.07	CA-267082	Opt Out Alameda County from CSF 144 Batch Job	14	CalSAWS M&E	Production Deployment	Client Correspondence	Correspondence	Sheryl Eppler - Approved - 08/29/2023	
23.09	23.10.05	CA-250097	Update POS (position) Records for Generic Workers to Support Wave 6 Counties Migrating from CalWIN	103	CalSAWS M&E	Production Deployment	Online	IVR & Contact Center/Usability	approved by Danielle Benoit 8/18/2023	
23.09	23.10.20	CA-261848	Update CalSAWS Submit Date for DPSS file to run 10/23/23	26	CalSAWS M&O	Production Deployment	Fiscal	Fiscal	Approved by Marlene Rangel 9/1/23	
23.09	23.11.16	CA-262386	Voice Bots Statewide Rollout: Los Angeles County	110	Change Notice	No	Bots	IVR & Contact Center	BenoitD 7/21/2023 (individual county deployment of SCR CA-255969)	
23.09	23.09.14	CA-264997	ACL 23-70 Mass Mailer for Extension of Water Pilot Program until end of June 2025	456	CalSAWS M&E	Production Deployment	Client Correspondence	Other	Review and approved by Caroline Bui 8/18/2023	
23.09	23.09.25	CA-265508	CalSAWS Virtual Assistant Expansion - Release 12	400	Premise	Start Build	Virtual Assistant	BOTS	Approved by Lucy Her on 08/24/2023	
23.09	23.10.19	CA-266527	Add Homepage Announcement for New updated VA Bot	13	CalSAWS M&E	Start Build	Online	Usability	Approved by Dymas Pena on 8/18/2023	
23.09	23.10.19	CA-266544	Add GA/GR Automated Solution specific Money Management Type to Money Management Resource pages	85	CalSAWS M&E	Start Build	Online	RDB	Gingko Luna on 8/18/2023	
23.11		CA-213615	Updates to the Reception Log and Lobby Devices	665	CalSAWS M&E	Start Build	Online	Lobby Management		C4-106423/C4-101888
23.11		CA-222117	Lobby Device - Add flow to support manually entering a name for non-case validated option	1325	CalSAWS M&E	Start Build	Online	Lobby Management		C4-106423
23.11		CA-239577	BenefitsCal - Time Clocks	1820	CalSAWS M&E	Start Build	BenefitsCal	Self Service Portal		CSPM-66525
23.11	23.12.14	CA-249268	DDID 2700 FDS CSC: Migrate Humboldt County to new AWS account, and deploy eCCP	208	CalSAWS DD&I	Start Build	Contact Center	IVR & Contact Center		

23.11		CA-250378	Employment: Added or Updated by EW Automated Action Updates	77	CalSAWS M&E	Start Build	Online	Task Management	Sarah Rich	
23.11		CA-255565	Post CalWIN Wave 5 Cutover Support for State Reports	375	CalSAWS DD&I	Production Deployment	Reports	State/Fiscal Reports		
23.11	23.12.14	CA-258664	DDID 2700 FDS CSC: Migrate Yuba County to new AWS account, and deploy eCCP	208	CalSAWS DD&I	Start Build	Contact Center	IVR & Contact Center		
23.11	23.12.14	CA-258666	DDID 2700 FDS CSC: Migrate Monterey County to new AWS account, and deploy eCCP	208	CalSAWS DD&I	Start Build	Contact Center	IVR & Contact Center		
23.11	23.12.14	CA-258667	DDID 2700 FDS CSC: Migrate San Bernardino County to new AWS account, and deploy eCCP	208	CalSAWS DD&I	Start Build	Contact Center	IVR & Contact Center		
23.11	23.12.XX	CA-261168	SAVE 37.1 File Format Update	90	CalSAWS M&E	No	Batch/Interfaces	MEDS	Approved by Tina Tran on 08/28/2023.	
23.11	23.12.26	CA-262197	Wave 6 Sync EW40 FBU Values with MEDS After Recon	8	CalSAWS DD&I	Production Deployment	Batch/Interfaces	MEDS	Approved by Tina Tran on 06/12/2023	
23.11		CA-263946	ART: Priority Defect Backlog (2022) - Phase 4	140	CalSAWS M&E	Start Build	Automated Test	Other	Michele Peterson-8/25/23	
23.11		CA-265280	ACL 23-71 Resource Limit Increase	239	CalSAWS M&E	Start Build	Eligibility	CalWORKs/CalFresh	Sarah Rich	
24.01		CA-262100	Create new Pay Codes for Orange and Ventura County	140	CalSAWS M&E	Start Build	Fiscal	Fiscal	Wendy Marshall (Orange) - Approved - 07/26/2023. Veronica Lara (for Ventura) - Approved - 08/08/2023	CA-261761



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<b>TIME</b>	1:30 PM
<b>LOCATION</b>	Teams Virtual Meeting
<b>SUBJECT</b>	Change Control Board (CCB) Meeting
<b>INVITEES</b>	Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management
<b>NEXT CCB MEETING DATE</b>	Thursday, September 28, 2023
<b>RELEASE SCHEDULE LOCATION</b>	<a href="https://www.calsaws.org/system-updates/">https://www.calsaws.org/system-updates/</a>

### 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-242350	Update Tuolumne County West America Bank Positive Pay file layout	161	CalSAWS M&E	Start Build	Fiscal	Fiscal	Approved by Claudia Pinto on 4/13/2022	Estimate	
TBD		CA-257081	Online Help: Update JA e-Notification	12	CalSAWS M&E	Start Build	Training	Other	Approved by Lynn Bridwell on 2/24/2023	Release	
23.05	23.05.08	CA-245047	Alpine EDR setup: Network Circuit / bandwidth assessment and upgrades	120	CalSAWS M&E	No	Network	Ad Hoc	Approved by David Bruhn (Email 5/11)	Release	
23.06		CA-248041	Create a BPCR and network connection to setup E2Lite for Sonoma county	15	CalSAWS M&E	No	Batch Operations	Other	Approved by Carlos Zepeda on 8/31/2022	Release	
23.07	23.08.26	CA-243001	ACIN I-XX-23- FFY 2023-2024 CalFresh COLA; ACL 23-XX CW MAP; ACL 23-XX CW IRT - Run Batch EDBC	973	CalSAWS M&E	Production Deployment	Eligibility	CalWORKs/CalFresh	Review and approved by Caroline Bui and Sarah Rich 8/3/2023.	Estimate/Recommendation	
23.07	23.08.24	CA-250094	Update POS (position) Records for Generic Workers to Support Wave 5 Counties Migrating from CalWIN	103	CalSAWS M&E	No	Online	IVR & Contact Center/Usability	Darcy Alexander 8/5/2023 Approves Content Revision - Darcy Alexander 5/17/2023 Approves SCR	Recommendation	
23.09		CA-226701	Create Flexible CW/CF RE Appointment Batch Job for Migration Counties	858	CalSAWS M&E	Start Build	Batch/Interfaces	CalWORKs/CalFresh		Estimate/Recommendation	CSPM- 61588
23.09	23.10.05	CA-232609	ACL 21-131 Restart TNB Recertifications	1028	Premise	Production Deployment	Eligibility	CalWORKs/CalFresh		Estimate/Recommendation	CSPM-65407
23.09		CA-237256	Allow Employment Services Programs to be Deregistered with Active Payment	318	CalSAWS M&E	No	Online	Welfare to Work/WPR		Estimate	
23.09		CA-245440	Accelerated Enrollment (8E) from SAWS applications	1044	Premise	Start Build	CalHEERS	Medi-Cal/CMSP		Estimate/Recommendation	CH-216356
23.09		CA-246603	Add Flexible Appointment Scheduling Option and Update GEN 102 To Current Version (1/22)	4757	CalSAWS M&E	Start Build	Client Correspondence	CalWORKs/CalFresh		Estimate/Recommendation	CSPM-61588
23.09		CA-253708	Task Mgmt: Consolidate the Worklist Pages into the Task Pop-Up Pages	557	Premise	Start Build	Online	Task Management		Recommendation	
23.09	23.09.01	CA-259530	SCR - Discovery - New CDSS/DHCS Connectivity to CalSAWS	170	County Purchase	No	Network	Tech	Approved by Pete Q on behalf of Laura Chavez on 3/21	Funding Source	

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	Estimate/Recommendation	
23.09	23.10.19	CA-263212	Expand the Child Care Admin portal to display referral information for external provider/agencies	2109	CalSAWS M&E	Start Build	Online	Child Care		Recommendation	
23.11		CA-204132	Update CalSAWS to issue WINS Benefit only after CalFresh is Issued	125	CalSAWS M&E	No	Fiscal	CalWORKs/CalFresh		Estimate	
23.11		CA-251842	Update Expungement Detail page to display back-out transactions	542	CalSAWS M&E	Production Deployment	Fiscal	Collections		Release	
23.11		CA-260440	Shared Virtual Machine for Springboot Services - POC	250	CalSAWS M&O	No	Tech Ops	Tech	Approved by Laura Chavez on 04/21/2023	Release	
23.11		CA-260441	Shared Load Balancer for Springboot Services - POC	250	CalSAWS M&O	No	Tech Ops	Tech	Approved by Laura Chavez on 04/21/2023	Release	
23.11		CA-260472	Update Disaster Services Page to allow adding Disaster info by Consortium	242	CalSAWS M&E	No	Fiscal	CalWORKs/CalFresh		Release	







**CalSAWS CCB Meeting Minutes for August 3, 2023**

**The following questions were received**

SCR #	County/Region	Question	Response
239577	Accenture		Requested to remove SCR from CCB agenda
246603	Accenture		Adding to current Content Revision an Update to recommendation they will be adding an additional blank page to the packet so the new layout will be as follows: <ol style="list-style-type: none"> <li>1. RE</li> <li>Coversheet</li> <li>2. Blank Page</li> <li>3. BRM Coversheet</li> <li>4. Blank Page</li> <li>5. EN 102</li> </ol>
250097	Accenture		Due to the priority of this SCR, the release was rescheduled from 23.10.15 to 23.09.22. As a result, the Fix Version was also updated from 23.09 to 23.07.
250378	San Bernardino	Employment: Added or Updated by EW Automated Action Updates We would like clarification on how a task related to Ancillary/Supportive Services is linked to an automated action of "Employment: Added or Update by EW"?	Lake county has the "Employment: Added or Updated by EW" Automated Action configured with Task Type "Ancillary/Supportive Svcs". The result is that any Task produced for Lake county from this particular Automated Action trigger condition will have a Task Type of "Ancillary/Supportive Svcs" based on the county configuration. Part of this enhancement is resolving an issue where these Tasks are not consistently associated to the appropriate program (the Program attribute that displays on the Task Detail page). Specifically in the scenario mentioned below, when this Automated Action is fired, if the assignment logic identifies a WtW worker for Task assignment, the Program attribute on Task Detail will reflect WtW for consistency
251153/253151 /253179/253182	Stanislaus	Current Design: Not all NOAs generate in threshold Languages. However Spanish is not listed in the Request section. Is Spanish not included?	These SCRs are to add threshold languages that are available on State Website that do not currently exist in CalSAWS. Spanish already exists in CalSAWS.

Approvals Received	
Region	Approved
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Notes
All Regions provided approval via email so meeting was cancelled