	DATE	Thursday, August 31, 2023
	TIME	1:30 PM
	LOCATION	Teams Virtual Meeting
CalSAWS	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, September 14, 2023
	RELEASE SCHEDULE LOCATION	https://www.caksaws.org/system-updates/

_		System Change Requests (SCRs)								
Release	Priority	SCR #	DESIGN APPROVAL	Hours	Funding Source	Emergency Approval	Team Responsible	Committee Review	Non-Committee Review	X- Ref SCR
RWR	Release	CA-241306	Add Missing Translations for CF 377.7D	241	Premise	Start Build	Client Correspondence	Correspondence	Review and approved by Caroline Bui 8/9/2023	
RWR			Update CW 25A to Current Version	155	Premise	Start Build	Client Correspondence		Approved 8/10/2023 Maria Arceo. Send to correspondence con	
RWR		CA-241910	Add Threshold Languages to Template Repository for SAR 73	155	Premise	Start Build	Client Correspondence	Correspondence	8/09/2023 Approved. Sent to Correspondence committee as FY	
RWR RWR	23.07.x4	CA-241920	Add Missing Threshold Languages to CalSAWS - SNB 8	310 818	Premise	Start Build	Client Correspondence	Correspondence	Review and approved by Caroline Bui 8/4/2023	
RWR	23.07.x4	CA-251150 CA-259074		818	Other CalSAWS M&E	Start Build	Client Correspondence		8/07/2023 Approved Maria Arceo. Sent to correspondence com	
	23.07.x3		Add Informational Materials Required at MC Auto Ex-Parte Renewal to Template Repository Add Fold Here Line for RE Packets - Phase 1	332	CalSAWS M&E	Start Build Production Deployment	Client Correspondence Client Correspondence		Approved-Virginia Bernal 08/14/2023 Approved 8/02/2023 Maria Arceo. Sent to MC correspondence	
RWR	23.09.x1	CA-265577		416	CalSAWS M&E	Start Build	Client Correspondence	Correspondence	8/04/2023 Approved Maria Arceo, Sent to Correspondence com	
TBD			Training: Update Task Management WBTs for 23.09 App Dev Changes		CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 8/10/2023	
		CA-242920 CA-249978	Upgrade Bitbucket version to version 7.21.0 LTS Homepage announcement for BC E-Messages functionality	10	CaISAWS M&E CaISAWS M&E	Production Deployment Production Deployment	Tech Ops Online		Approved by Grady Howe on 08/18/2023. Approved by Dymas Pena on 8/01/2023	
		CA-255446	Create a SFTP connection for transferring MEDS Transaction Data to Contra Costa County	20		Production Deployment Production Deployment			Approved by Dymas Pena on 8/01/2023 Approved by Tina Tran on 08/18/2023	
23.02	23.02.23	CA-256030	Reschedule non daily batch jobs for CalWIN wave 2 cutover weekend to keep the Prod Batch r	20	CalSAWS M&O	Production Deployment	Batch Operations	Other		
23.02	23.02.25	CA-256032	CalWIN: Migrate all CalWIN wave2 batch jobs to PROD	100	CalSAWS DD&I	Production Deployment	Batch Operations		Approved by Grady on behalf of Laura on 10/03/2022	
	23.03.01	CA-257400	Re-Run batch job to convert Unsolicited CalWIN DERs into CalSAWS - WAVE 2	10	CalSAWS M&E	Production Deployment	Batch Operations	Other		
	23.04.13 23.05.12	CA-256329	Update April 2023 Main payroll for CalSAWS (except Riverside) Reschedule non daily batch jobs for CalWIN 4A/3C cutover weekend	208	CalSAWS M&E CalSAWS M&O	Production Deployment Production Deployment	Batch Operations Batch Operations		Sheryl Eppler - 02/08/2023 Sheryl Eppler - Approved - 03/17/2023	
23.05	23.03.11	CA-258412	Update Alameda County School Lunch Interface File Frequency	80	CalSAWS M&E	Production Deployment	Batch Operations		Sheryl Eppler - Approved - 03/16/2023	CA-258402
23.06		CA-258445	Reschedule non daily batch jobs for CalWIN wave 4 cutover weekend to keep the Prod Batch r		CalSAWS M&O	Production Deployment	Batch Operations	Other	Sheryl Eppler - Approved - 06/21/2023	
		CA-263815	Update MAGI/Mixed Auto-Disc to Apply RD to any individual not MAGI EL on the Renewal DER	277	Premise	Production Deployment	CalHEERS		Approved by E. Miller-7/18/2023	
23.06		CA-264703 CA-264930	One-time county List for MC Individuals not Auto Rescinded for June 2023 RE Update FTP Password for Interfaces - (OCIS, IEVS, CDSS, CaIOAR) July 2023	38	Premise LRS M&O	Production Deployment No	CalHEERS Batch Operations		Approved by E. Miller-7/18/2023 "Approved by Laura Chavez on 07/17/2023	
		CA-264930 CA-243001	ACIN I-XX-23- FFY 2023-2024 CalFresh COLA: ACL 23-XX CW MAP: ACL 23-XX CW IRT - Run Bate	973	CalSAWS M&E	Production Deployment	Eligibility		Review and approved by Caroline Bui and Sarah Rich 8/3/2023.	
		CA-243002	2023-2024 CalFresh COLA; ACL 23-XX Update CalWORKs (CW) MAP for 2023-2024; ACL 23-XX U			Production Deployment	Eligibility		Review and approved by Caroline Bui and Sarah Rich 8/3/2023	
23.07	23.08.15	CA-249267	DDID 2700 FDS CSC: Migrate Butte County to new AWS account, and deploy eCCP	208	CalSAWS DD&I	Start Build	Contact Center	IVR & Contact Center	Darcy Alexander approves SCR 8/12/2023	
	23.09.04	CA-256681	Operational Data changes for Day1 Batch run post CalWIN Wave 5B cutover	39	CalSAWS DD&I	Production Deployment	Batch Operations		Sheryl Eppler - 03/30/2023	
	23.08.21 23.08.04	CA-258657 CA-258659	DDID 2700 FDS CSC: Migrate Sutter County to new AWS account, and deploy eCCP DDID 2700 FDS CSC: Migrate Marin County to new AWS account, and deploy eCCP	208	CalSAWS DD&I CalSAWS DD&I	Start Build Start Build	Contact Center Contact Center		Darcy Alexander approves SCR 8/12/2023 Darcy Alexander approves SCR 8/12/2023	
	23.08.04 23.09.21	CA-258659 CA-258660	DDID 2700 FDS CSC: Migrate Mann County to new AWS account, and deploy eCCP DDID 2700 FDS CSC: Migrate Kings County to new AWS account, and deploy eCCP	208	CalSAWS DD&I CalSAWS DD&I	Start Build	Contact Center Contact Center	IVR & Contact Center IVR & Contact Center	Darcy Alexander approves SCR 8/12/2023 Darcy Alexander approves SCR 8/12/2023	
	23.09.21	CA-258662	DDID 2700 FDS CSC: Migrate Kings County to new AWS account, and deploy eCCP DDID 2700 FDS CSC: Migrate Stanislaus County to new AWS account, and deploy eCCP	208	CalSAWS DD&I	Start Build	Contact Center	IVR & Contact Center	Darcy Alexander approves SCR 8/12/2023 Darcy Alexander approves SCR 8/12/2023	
23.07	23.08.17	CA-260797	Create connectivity with counties for DE 542 file	36	CalSAWS M&E	Production Deployment	Batch Operations	Other		
	23.07.31	CA-261067	San Benito County requested to process E2lite backlog files since 11/2021	120	CalSAWS M&E	Production Deployment	Batch Operations	Other		
	23.08.17 23.09.07	CA-262582 CA-262808	Conversion: Data Change to update Spousal Support Agreement/Modification Date Update to closure of GA/GR Automated solution clients who are receiving SSI/SSP benefits	41	CalSAWS M&E CalSAWS M&E	Production Deployment Start Build	CalHEERS Eligibility	Medi-Cal/CMSP GA/GR	Approved by Maureen Votta 08082023	
		CA-262808 CA-263832	Update to closure of GA/GR Automated solution clients who are receiving SSI/SSP benefits Wave 5 - Automate the updates of converted staff accounts with the county created roles duri	130 28	CalSAWS M&E CalSAWS M&E	Start Build Production Deployment	Online		Approved by Dymas Pena on 8/16/2023	
23.07		CA-264314	Update Kings County Rush Warrant Auditor Signature	41	CalSAWS M&E	Production Deployment	Client Correspondence		Nkauj Enquist (Kings) - Approved - 07/06/2023	
		CA-264555	Update Batch MAGI and Batch EDBC Skips for MC Auto-Discontinuance for Negative Action 'RD	208	Premise	Production Deployment	CalHEERS		Approved by E. Miller-7/18/2023.	
		CA-264596	Documentation: Update Form FDD Inventory for 23.07	100		Start Build	Client Correspondence		Approved by Janet Mitri on 08/10/2023	
	23.08.17 23.08.22	CA-264714 CA-265026	One-time List for MC Individuals in TMC aid code Release FC/KG AAP COLA NOAs for 2023-2024	38	Premise CalSAWS M&E	Production Deployment Production Deployment	CalHEERS Batch Operations		Approved by E. Miller-7/21/2023 Michelle R Ramos 08/08/23	
	23.08.22 23.09.XX	CA-265140	Contact Center IVR: Update Authentication handling for Existing Cases with No Active Program	120	CalSAWS M&E	No	Contact Center	IVR & Contact Center	Michele K Kalilus 08/08/25	
	23.09.XX	CA-265141	Inbound IVR: Set the Max Attempts for Authentication to 1	10	CalSAWS M&E	No	Contact Center	IVR & Contact Center		
	23.08.XX	CA-265324	Modify CA IVR Lambda Layer repo	20	CalSAWS M&E	Start Build	Contact Center		Approved by Danielle Benoit 7/25/2023	
23.07			Wave 5 - GA/GR Automated Solution - Fresno Admin Grant Amount updates	58	CalSAWS M&E	Production Deployment	Eligibility		Non-committee approval by A. Mendoza on 8/15/2023	
	23.08.03	CA-265514 CA-265515	Wave 4 - One-time run to send first MC Reminder for July RE cases with missing MC Reminders Wave 4 - One-time run to send second MC Reminder for July RE cases with missing MC Remind	60	Premise	Production Deployment Production Deployment	Client Correspondence Client Correspondence	Medi-Cal Correspondence Medi-Cal/CMSP		
	23.08.10	CA-265587	One-time county List for MC Individuals not Auto Rescinded for July 2023 RE	14	Premise	Production Deployment	CalHEERS		Approved by E. Miller-7/18/2023	
23.07	23.08.XX	CA-265718	Documentation: Update NOA FDD Inventory for 23.07	100	CalSAWS M&E	Start Build	Client Correspondence		Approved by Janet Mitri on 08/10/2023	
	23.08.10	CA-265780	Update Discovery Date and CalWIN Legacy Claim Numbers for Wave 2, 3 & 4 Counties	58	CalSAWS M&E	Production Deployment	Fiscal		Jill Mills (Orange), Alberto Reynoso (San Mateo), Mayra Cardena	
		CA-265790	ACL 23-XX- Mass Mailer for TEMP 2250 Informing Notice CW MAP Increase	152	CalSAWS M&E	Production Deployment	Client Correspondence		8/09/2023 Approved Maria Arceo.	
			San Diego Update Service Type and Trustline Information in RDB		CalSAWS M&E					
		CA-265813		60	ColCANA/C MARIE	Production Deployment	Online Sustem Test		Gingko Luna on 8/9/2023	
23.07	23.08.31	CA-265813 CA-265823 CA-265862	Conduct CDT on Sacramento's NoHo Ancillary Child Care data Post Append: Data Change to update Spousal Support Agreement/Modification Date	60 41	CalSAWS M&E CalSAWS M&E	Start Build Production Deployment	System Test CalHEERS	Other	Approved by Michele Peterson on 08/08/2023	
23.07	23.09.14	CA-265823 CA-265862 CA-266018	Post Append: Data Change to update Spousal Support Agreement/Modification Date Update List of Disc Individuals Requiring Review/Restoration to exclude New Apps and Renewe	60 41 71	CalSAWS M&E Premise	Start Build Production Deployment Production Deployment	System Test CalHEERS CalHEERS	Other Medi-Cal/CMSP Medi-Cal/CMSP	Approved by Michele Peterson on 08/08/2023 Approved by Maureen Votta, August 11, 2023 Approved by M. Orozco on behalf of E. Miller 8/17/2023	
23.07 23.07	23.09.14 23.08.24	CA-265823 CA-265862 CA-266018 CA-266025	Post Append: Data Change to update Spousal Support Agreement/Modification Date Update List of Disc Individuals Requiring Review/Restoration to exclude New Apps and Renewe Wave 5 - GA/GR Automated Solution - Freison Shelter Need amount calculation	60 41 71 87	CalSAWS M&E Premise CalSAWS M&E	Start Build Production Deployment Production Deployment Production Deployment	System Test CalHEERS CalHEERS Eligibility	Other Medi-Cal/CMSP Medi-Cal/CMSP GA/GR	Approved by Michele Peterson on 08/08/2023 Approved by Maureen Votta, August 11, 2023 Approved by M. Orozco on behalf of E. Miller 8/17/2023 Non-committee approval by A. Mendoza 8/15/2023	
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	DATE	Thursday, August 31, 2023
	TIME	1:30 PM
	LOCATION	Teams Virtual Meeting
CalSAWS	SUBJECT	Change Control Board (CCB) Meeting
CUISAWS	INVITEES	Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management
	NEXT CCB MEETING DATE	Thursday, September 14, 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
1			DDID 2699, 2210, 2705, 2706, 2707, 2708, 2709, 2710, 2711, 2712, 2713, 2714, 2715,								
23.06	23.08.24	CA-226837	2719, 2720, 2721 FDS CSC: Inbound IVR	Contact Center	840	CalSAWS DD&		IVR & Contact Center		[Release]	
23.07		CA-218890	DDID 119 - Phase 7 Deployment for 58 Counties	Imaging	50	CalSAWS DD&	No	Imaging	Rhiannon Chin 1/3/23	[Estimate]	
23.07	23.08.24	CA-248014	CAPI - Update CA 1037 Report for San Mateo and Sacramento Counties	Reports	715	CalSAWS M&E	No	CAPI, State/Fiscal Reports	Approved by Claudia Pinto for San Mateo and Sacramento 4/6/2	[Recommendation, Estimate]	
23.07	23.08.08	CA-260246	Add MC RE Packets in Hindi and Japanese languages	Client Corresponden	1478	Premise	Start Build	Medi-Cal Correspondence	Virginia Bernal approved 06/06/2023	[Estimate]	
23.07	23.08.03	CA-261853	Santa Clara County - Rush Warrant Testing for JP Morgan Bank	Client Corresponden	37	CalSAWS M&E	Production Deployment	Correspondence	Sheryl Eppler - Approved - 05/26/2023	[Estimate]	
23.07	23.09.07	CA-264004	Update Document Received Texting Functionality to include API Received Documents	Batch/Interfaces	231	CalSAWS M&E	Start Build	Other	Approved by Logan Pratt on 07/13/2023	[Recommendation, Estimate]	
			ACIN I-25-19 Treatment on In-Kind Support and Maintenance in the Cash Assistance								
23.09		CA-208537	Program for Immigrants (CAPI)	Eligibility	1544	CalSAWS M&E	Start Build	CAPI		[Recommendation]	
23.09		CA-226701	Create Flexible CW/CF RE Appointment Batch Job for Migration Counties	Batch/Interfaces	858	CalSAWS M&E	Start Build	CalWORKs/CalFresh		[Recommendation, Estimate]	CSPM- 61588
23.09		CA-233168	ACL 21-137/ACL 21-137E Guaranteed Income Pilot Program	Eligibility	1417	CalSAWS M&E	No	CalWORKs/CalFresh		[Estimate]	CSPM-60853
23.09		CA-244150	Update CCSAS Outbound to send final update when discontinuance takes effect	Batch/Interfaces	537	CalSAWS M&E	Start Build	CalWORKs/CalFresh, Foster Car		[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		[Estimate]	
23.09		CA-254554	Ensure the Case County Matches When Creating a Special Investigation Detail	Online	72	CalSAWS M&E	Start Build	Usability	i.Lazaro 4/3/2023	[Estimate]	
23.09	23.09.xx	CA-255561	CalWIN Migration Reports Support in UAT2 - Wave 6	Reports	110	CalSAWS M&E	Production Deployment	State/Fiscal Reports	Karen J. Rapponotti on 1/24/2023	[Release]	
23.09		CA-258922	CCPU dues deductions from child care payments	Online	269	CalSAWS M&E	Start Build	Child Care		[Recommendation, Estimate]	
1			Allowable Expenses from Student Award/Scholarships and Student Grants, Loans					1		1	
23.11		CA-228955	Excluded by CalWORKs and CalFresh	Eligibility	485	CalSAWS M&E	No	CalWORKs/CalFresh		[Recommendation, Estimate]	
23.11		CA-253227	Turn on E2Lite interface for opt in CalWIN counties for CalWIN wave 2-4	Batch/Interfaces	173	CalSAWS M&E	No	Other	Gingko Luna 4/20/2023	[Recommendation]	

	DATE	Thursday, August 31, 2023			
	TIME	1:30 PM			
	LOCATION	Teams Virtual Meeting			
	SUBJECT	Change Control Board (CCB) Meeting			
CalSAWS	INVITEES	Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners,			
	NEXT CCB MEETING DATE	Thursday, September 14, 2023			
	RELEASE SCHEDULE LOCATION	https://www.calsaws.org/system-updates/			

	Conversion: 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
None										

	Conversion: 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
None											

	DATE	Thursday, August 31, 2023
	TIME	1:30 PM
	LOCATION	Teams Virtual Meeting
CalSAWS	SUBJECT	Change Control Board (CCB) Meeting
	INVITEES	Management
	NEXT CCB MEETING DATE	Thursday, September 14, 2023
	RELEASE SCHEDULE LOCATION	https://www.calsaws.org/system-updates/

These SCRS do not have a change to the CalSAWS System

			Inform	national O	nly					
Release	Priority Release	SCR #	DESIGN APPROVAL	Hours	Funding Source	Emergency Approval	Team Responsible	Committee Review	Non-Committee Review	X-Ref SCR
Release 23.07.27		CSPM-64320	Collaboration Model: Create a global search bar on BenefitsCal	1600				Jerry Hernandez for Joel Acevedo 6/27/2023		
Release 23.07.27		CSPM-42157	Update Amount fields to accept {8,2} instead of {10,2}	350				Jerry Hernandez for Joel Acevedo 6/27/2023		
Release 23.08.24		CSPM-66474	Restrict the user to create multiple Redeterminations and Periodic reports associated with particular case number (Part 1)	200				Carlos Zepeda for Joel Acevedo on 8/3/2023		
Release 23.08.24		CSPM-66213	Collaboration Model: Redesign the BenefitsCal homepage to create additional points of access for existing and new users	450				Marsale Eramya for Joel Acevedo, 8/15/2023		
Release 23.08.24		CSPM-66157	Collaboration Model: Redesign the BenefitsCal announcements	240				Carlos Zepeda for Joel Acevedo on 8/2/2023		
Release 23.08.24		CSPM-65403	Provide a notice about when periodic reports are visible in BCal	200				Carlos Zepeda for Joel Acevedo on 8/2/2023		
Release 23.08.24		CSPM-64443	Update Rights And Responsibilities to meet needs of State and Special Investigation Units SIU for legal purposes	600				Carlos Zepeda for Joel Acevedo on 8/2/2023		
Release 23.08.24		CSPM-35858	Collaboration Model: Add help text for ineligible primary applicants	240				Marsale Eramya for Joel Acevedo 8/2/2023		
Release 23.08.24		CSPM-32596	Add language to disability question and language preferences to explain that disability accommodations for interview support will be provided by the county at no cost	160				Marsale Eramya for Joel Acevedo, 8/2/2023		

		CalSAWS CCB Questions and Answers for A	ugust 31, 2023	
SCR Number	County/Region	Question	Answer	Team Responsible
CA-265140	San Bernardino	Customers calling the county IVR's with an existing case with discontinued or denied programs (no active programs) are told the information they provided does not match our records and are unable to authenticate. Update the Login Lambda to handle discontinued/denied cases (no active programs), a)If a customer is associated to a single case with no active programs, log them in and send them to the program menu. b)If a customer is associated to a single case and one is discontinued, log them in to the active case. What happens if the customer is associated to a case but are out of the home? Is their definition of "associated" equal to "in the home". Ex father is associated to mother and child's case but is out of the home. If father calls, will he get access to the mother/child's case? c)If a customer is associated to how cases and both have no active programs, log them in and send them to the program menu.	The login process excludes cases where the person authenticating is marked as out of the home. This scenario was addressed with defect CA-234507 back in Oct of 2021.	Jared Kuester/Contact Center
CA-265141	San Bernardino	Customers are given 3 attempts to login/authenticate into the IVR. Customers are required to confirm all entries before they can move forward in call flow. Are the three (3) attempts to authenticate per authentication method? Meaning, the customer files to authenticate with voice, but system fails the first time. The system will allow two more times to authenticate. Or. The three (3) attempts to authenticate is per method. The customer will be prompted to authenticate up to three (3) times, before moving to the other auth. methods? To align with authentication bots functionality, set the max attempt for customers logging into the IVR to 1. a)Update the Login Lambda to set the max attempts to 1 What happens after that one (1) attempt? *Note: Customer is required to confirm all authentication inputs and will continue to be provided the opportunity to chance input if incorrect.	It will follow the same path as It does today after 3 attempts. They will be sent to the Program Menu to choose what program they are calling about, then placed in the queue.	Jared Kuester/Contact Center

		CalSAWS CCB Meeting Minutes for August 31, 2023						
	The following questions were received							
SCR #	County/Region	Question	Response					
		See Q&A Tab.						
	rovals Received	Notes						
Region	Approved	CA-266126 - Training: Update 068 WBT-ELM Eligibility Cal-Learn for 23.09 - The SCR will be pulled out of the CCB Packet.						
1	Х	CA-56518 - Add the M16-705 - EBT adjustment Denial (08/08)- The design document has been updated in section 2.1, 2.1						
2	X	CA-252364 - Non-MAGI and Mixed Medi-Cal RE Packet updates for Elimination of Assets - Additional verbiage added to De						
3	X	CA-208537 - ACIN I-25-19 Treatment on In-Kind Support and Maintenance in The CAPI - Additional Recommendation adde						
4	x	CA-256646 - Incorrect HTM Filenames to link Online Help pages to System Pages - Additional Estimate hours for Automate	d Test were added					
5	X	The CCB Packet received email approval from all regions RMs.						
6	×							