

# CalSAWS

DATE	Thursday, September 28, 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	Friday, October 13, 2023
RELEASE SCHEDULE LOCATION	<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.x3	CA-216489	Add CMSP 239G Denial of Retroactive Benefits	109	CalSAWS DD&I	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved-Virginia Bernal 09/11/2023	N/A
RWR	23.09.x4	CA-231812	ACL 14-37 CF 28 and CF 28A in the Template Repository	743	CalSAWS DD&I	Start Build	Client Correspondence	Correspondence	Review and approved by Caroline Bui 9/1/2023	
RWR		CA-235682	Update the logic for MC 215	112	Other	No	Client Correspondence	Medi-Cal Correspondence		
RWR		CA-251155	Add NOA Fragments in Threshold Languages for CalWORKS NOA Generation (M40-107B)	99	CalSAWS DD&I	Start Build	Client Correspondence	CalWORKS/CalFresh/Correspondence	Gingko Luna 8/30/2023	
RWR		CA-251569	Adult Expansion - NOA changes	922	Premise	No	Client Correspondence	Correspondence/Medi-Cal/CMSP	Streamline approval added by Nina Butler	CH-210202
RWR	23.11.x1	CA-262850	Add Fillable Threshold Languages MC 216, MC 210RV and MC 217 Forms to the Template Repository	2945	CalSAWS DD&I	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved-Virginia Bernal 09/12/2023	
19.03	19.05.08	CA-208335	DDID 1391: WTW 24-Month Time Clock Research Analysis		CalSAWS DD&I	No	Online	Other		
21.07		CA-215169	DDID 2669 FDS: Non State Forms - Threshold Languages - Add State Form GEN 201 (VER 201)	39	CalSAWS DD&I	Start Build	Client Correspondence	Correspondence		
21.07	21.09.16	CA-232493	DDID 2663: Update PA 6049 to not generate for migration counties	45	CalSAWS DD&I	Start Build	Client Correspondence	Other	Maria Arceo - 8/23/2021	
22.01	22.01.28	CA-233557	ForgeRock Application Onboarding - Code4America	8	CalSAWS DD&I	No	Tech Forge Rock	Tech	Approved by Laura Chavez on 09/17/2021	
22.01	22.01.28	CA-233558	ForgeRock: Application Onboarding - HITS API Client	8	CalSAWS DD&I	No	Tech Forge Rock	Tech	Approved by Laura Chavez on 09/17/2021	
22.01	22.01.28	CA-233559	ForgeRock: Application Onboarding - HOMS API Client	8	CalSAWS DD&I	No	Tech Forge Rock	Tech	Approved by Laura Chavez on 09/17/2021	
22.01	22.01.28	CA-233560	ForgeRock: Application Onboarding - Track Advisory API Client	8	CalSAWS DD&I	No	Tech Forge Rock	Tech	Approved by Laura Chavez on 09/17/2021	
22.01	22.01.28	CA-233561	ForgeRock: Application Onboarding - CATR	8	CalSAWS DD&I	No	Tech Forge Rock	Tech	Approved by Laura Chavez on 09/17/2021	
22.01	22.01.28	CA-233563	ForgeRock: Application Onboarding - VSAS	8	CalSAWS DD&I	No	Tech Forge Rock	Tech	Approved by Laura Chavez on 09/17/2021	
22.01	22.01.28	CA-233564	ForgeRock: Application Onboarding - SSI Advocacy	8	CalSAWS DD&I	No	Tech Forge Rock	Tech	Approved by Laura Chavez on 09/17/2021	
22.01	22.01.28	CA-233565	ForgeRock: Application Onboarding - SMART	8	CalSAWS DD&I	No	Tech Forge Rock	Tech	Approved by Laura Chavez on 09/17/2021	

22.01	22.01.28	CA-233566	ForgeRock: Application Onboarding - MEDS_HHS	8	CalSAWS DD&I	No	Tech Forge Rock	Tech	Approved by Laura Chavez on 09/17/2021	
22.01	22.01.28	CA-233567	ForgeRock: Application Onboarding - CATR_ECA	8	CalSAWS DD&I	No	Tech Forge Rock	Tech	Approved by Laura Chavez on 09/17/2021	
22.01	22.01.28	CA-233568	ForgeRock: Application Onboarding - CIP	8	CalSAWS DD&I	No	Tech Forge Rock	Tech	Approved by Laura Chavez on 09/17/2021	
22.01	22.01.28	CA-233569	ForgeRock: Application Onboarding - DUPP	8	CalSAWS DD&I	No	Tech Forge Rock	Tech	Approved by Laura Chavez on 09/17/2021	
22.01	22.01.28	CA-233570	ForgeRock: Application Onboarding - IEVS	8	CalSAWS DD&I	No	Tech Forge Rock	Tech	Approved by Laura Chavez on 09/17/2021	
22.01	22.01.28	CA-233571	ForgeRock: Application Onboarding - DPSS_SF	8	CalSAWS DD&I	No	Tech Forge Rock	Tech	Approved by Laura Chavez on 09/17/2021	
22.01	22.01.28	CA-233572	ForgeRock: Application Onboarding - InDoc Manage	8	CalSAWS DD&I	No	Tech Forge Rock	Tech	Approved by Laura Chavez on 09/17/2021	
22.01	22.02.17	CA-239708	Add Monterey County App id to CalSAWS	14	CalSAWS DD&I	Production Deployment	Batch/Interfaces	Other		
22.01	22.02.17	CA-240020	Add App ids to CalSAWS	35	CalSAWS DD&I	Production Deployment	Batch/Interfaces	Other		
22.02	22.03.17	CA-242175	Add County App id to CalSAWS	14	CalSAWS DD&I	No	Batch/Interfaces	Other		
22.03		CA-238939	Online Help - Update Online Help pages for CA-214914	17	CalSAWS DD&I	Start Build	Training	Other	Joyce Oshiro 01/04/2022 - Approved	
22.03		CA-238972	Online Help - Create Online Help pages for CA-215672	20	CalSAWS DD&I	Start Build	Training	Other	Approved by TMuresan on 01/04/2022	
22.03	22.03.30	CA-242102	ca_services Version Updates	707	CalSAWS DD&I	Production Deployment	Batch/Interfaces	Other	Approved by Logan Pratt on 03/14/2022	
22.03	22.04.12	CA-243223	DDID 2359: Add Capture Code to Task API Endpoint for Telephonic Signature	146	CalSAWS DD&I	Start Build	Batch/Interfaces	IVR & Contact Center		
23.07	23.08.24	CA-243901	BenefitsCal - Set up Training environment connection	96	CalSAWS M&E	Production Deployment	BenefitsCal	Self Service Portal	N/A - Approved by Grady Howe - 09/19/2023	
23.07	23.09.23	CA-260063	Opt-In and Update Text Message Status in CalSAWS after Wave 5	157	CalSAWS M&E	Production Deployment	Online	Other	Approved by Logan Pratt on 08/14/2023	
23.07	23.09.07	CA-260261	ASD MC/CF/CAPI Centralized Mail Office ID 8K and 8L	50	CalSAWS M&E	Start Build	Client Correspondence	Correspondence	Approved 8/14/2023 Maria Arceo.	CA-260259
23.07	23.09.18	CA-261304	Operational Data changes for Day1 Batch run post CalWIN Wave 5C cutover	16	CalSAWS DD&I	Production Deployment	Batch Operations	Other	Sheryl Eppler - 03/30/2023	
23.07	23.09.12	CA-263106	Update CH_PROTECT to no longer Protect June and July RE cases and send NA EDRs for 10/2023 Discontinuance	27	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP		CA-262142, CH-247111
23.07	23.08.18	CA-265148	BenefitsCal Email Campaign Queries	237	Premise	Production Deployment	BenefitsCal	Self Service Portal	Approved by Dymas Pena on 9/06/2023	
23.07	23.08.15	CA-265512	Wave 4 - One-time MAGI run to Auto-Disc June RE cases with missing MC Reminders	120	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by E. Miller 9/1/2023	

23.07	23.08.18	CA-265528	Wave 4 - One-time EDBC run to Auto-Disc July RE cases with missing MC Reminders	120	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by E. Miller 9/5/2023	
23.07	23.08.17	CA-266017	Remove protection for August RE cases in CH_protect	14	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by Maureen Votta August 11, 2023	CalHEERS Defect 240202
23.07	23.09.05	CA-266478	Wave 5- Import in the SEN CH_VERIF records for Converted CalWIN DERs	71	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by Maureen Votta on 7/25/23	CH-186221
23.07	23.08.17	CA-266500	Reprint SAR7 for effective month 08/2023 for LA county	35	CalSAWS M&E	Production Deployment	Client Correspondence	Correspondence		
23.07	23.08.22	CA-266572	Wave 4 - Journal for One-time EDBC run to Auto Disc July RE cases with missing MC Reminders	15	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by E. Miller 9/01/2023.	
23.07	23.09.05	CA-266737	Update San Luis Obispo Direct Deposit file ABA Number	58	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Sheryl Eppler - Approved - 08/22/2023	CA-266734
23.07	23.09.13	CA-266878	One-time Batch EDBC to Disc effective 10/2023 for June and July RE cases no longer protected in CH_Protect	14	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by Maureen Votta 8/29/23	CA-262142, CH-247111
23.07	23.09.14	CA-266883	Special 'Failed to Respond' NOA for Late processing of June/July RE cases no longer in CH_Protect	50	Premise	Production Deployment	Client Correspondence	Medi-Cal/CMSP		CA-262142, CH-247111
23.07	23.09.08	CA-266914	Update Alameda County Foster Care Placement Verification for August 2023 Payroll	115	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Sheryl Eppler - Approved - 08/28/2023	
23.07	23.09.05	CA-267019	Update Alameda County SFTP Server Encryption Key	58	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Sheryl Eppler - Approved - 08/28/2023	CA-266287
23.07	23.09.05	CA-267113	Add Fresno County App ids to CalSAWS	18	CalSAWS M&E	Production Deployment	Batch/Interfaces	Other		
23.07	23.09.14	CA-267235	Update POS (position) Record for Alameda Generic Worker	22	CalSAWS M&E	Production Deployment	Online	IVR & Contact Center	Darcy Alexander 8/31/2023 approves SCR	
23.07	23.09.07	CA-267239	Special 'Failed to Respond' NOA for Late processing of June/July RE cases no longer in CH_Protect- Form Deployment	50	Premise	Production Deployment	Client Correspondence	Medi-Cal/CMSP		CA-262142
23.07	23.09.05	CA-267246	CalWIN Collection Outbound File provide list of Legacy Account Claim Number to Alameda	13	CalSAWS M&E	Production Deployment	Fiscal	Collections	Sheryl Eppler - Approved - 08/31/2023	
23.09	23.10.xx	CA-259379	San Francisco (Wave 6) County Rush Warrant Testing - Bank testing	124	CalSAWS M&E	Production Deployment	Client Correspondence	Correspondence		
23.09	23.11.18	CA-260064	Opt-In and Update Text Message Status in CalSAWS after Wave 6	157	CalSAWS M&E	Production Deployment	Online	Other	Approved by Logan Pratt on 08/14/2023	
23.09	23.09.28	CA-260223	Add Ukrainian in Language Dropdown	280	CalSAWS M&E	Production Deployment	BenefitsCal	Fiscal/ICT/MEDS/Medi-Cal/CMSP/Self Service Portal/Usability	Approved by Dymas Pena on 09/06/2023	

23.09	23.09.27	CA-263954	Suppress MEDS Recon Alerts for Wave 4 Counties (San Diego, San Mateo, Santa Cruz, Solano)	30	CalSAWS M&E	Production Deployment	Batch/Interfaces	MEDS	Approved by Tina Tran on 09/08/2023	
23.09	23.10.12	CA-265308	Update LA County BRM address for District 92(Torrance) and District 40 (Norwalk)	88	CalSAWS M&E	Production Deployment	Client Correspondence	Other		
23.09	23.09.28	CA-265452	Update imaging API for MC RE Customer Reporting Logic when barcode is not available	450	CalSAWS M&E	Start Build	Imaging	Imaging		
23.09	23.10.05	CA-265554	Change BRM address for Mono County	109	CalSAWS M&E	Production Deployment	Client Correspondence	Other	8/21/2023 Approved Maria Arceo	
23.09	23.10.12	CA-265917	BRM for New Office District 19 - Riverside	63	CalSAWS M&E	Production Deployment	Client Correspondence	Other		
23.09	23.10.05	CA-266303	Update BRM Permit for CalWIN Counties and Riverside county	204	CalSAWS M&E	Production Deployment	Client Correspondence	Other		
23.09	23.10.30	CA-266480	Wave 6- Import in the SEN CH_VERIF records for Converted CalWIN DERs	71	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by Maureen Votta on 7/25/23	CH-186221
23.09	23.10.19	CA-266705	CCB 23-22 Revise Family Fee Schedule for FFY 23-24	125	CalSAWS M&E	Production Deployment	Online	Child Care	Lien Phan approved 08/31/23	
23.11		CA-239577	BenefitsCal - Time Clocks	1820	CalSAWS M&E	Start Build	BenefitsCal	Self Service Portal		CSPM-66525
23.11		CA-241864	ACWDL 04-14 Update the MC 359R	279	CalSAWS M&E	Production Deployment	Client Correspondence	Medi-Cal Correspondence		
23.11		CA-246630	Issue CW 2103 Reminder for Teens Turning 18	85	CalSAWS M&E	Start Build	Client Correspondence	CalWORKs/CalFresh		
23.11		CA-252846	CalSAWS - Upgrade application dependent libraries	95	CalSAWS M&E	Start Build	Tech Arch	Tech	Approved by Grady H. on behalf of Laura C. on 9/8	
23.11		CA-260884	Update CalFresh Zero Dollar Allotment to generate on CF 377.4 SAR	13	CalSAWS M&E	No	Client Correspondence	Correspondence	Review and approved by Caroline Bui 8/30/2023	
23.11	23.12.XX	CA-263955	Suppress MEDS Recon Alerts for Wave 5 Counties (Alameda, Fresno, Sonoma)	30	CalSAWS M&E	Production Deployment	Batch/Interfaces	MEDS	Approved by Tina Tran on 09/09/2023	
23.11	23.12.XX	CA-263957	Suppress MEDS Recon Alerts for Wave 6 Counties (Sacramento, San Francisco, San Luis Obispo)	30	CalSAWS M&E	Production Deployment	Batch/Interfaces	MEDS	Approved by Tina Tran on 09/09/2023	
24.01		CA-212503	Update sorting on Customer Contact History page	99	CalSAWS M&E	No	Online	Lobby Management/Usability		
24.01		CA-237974	Auto Post FTB Tax Intercept transactions to Recovery Account	1083	CalSAWS M&E	Start Build	Fiscal	Tax Intercept		CA-235392
24.01		CA-245819	Open next document in workflow when users submit batches out of workflow	15	CalSAWS M&O	No	Imaging	Imaging		
24.01		CA-256714	SCR - Humboldt County Site Changes - Project 2 & 3	400	County Purchase	No	Network	Tech	Approved by Pete Q on behalf of Laura Chavez on 9/19/2023	
24.01		CA-262996	Enable CSRF Protection for Child Care Portal	1058	CalSAWS M&E	Start Build	Online	Tech	Mike Tombakian 8-31-2023	
24.01		CA-265302	Turn on E2Lite interface for opt in CalWIN counties for wave 5 and 6	162	CalSAWS M&E	No	Batch/Interfaces	Other	Gingko Luna on 8/22/2023	

24.05		CA-261285	Update TEMP 2313 and TEMP 2035 to include CalFresh Replacements with Subcategory Codes	461	CalSAWS M&E	No	Reports	State/Fiscal Reports	Approved by Claudia Pinto 9/7/2023	CA-255083
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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	23.09.x3	CA-241306	Add Missing Translations for CF 377.7D	341	Premise	Start Build	Client Correspondence	Correspondence	Review and approved by Caroline Bui 8/9/2023	Estimate/Funding Source	
RWR	23.09.x1	CA-241336	Update CW 25A to Current Version	155	Premise	Start Build	Client Correspondence	Correspondence	Approved 8/10/2023 Maria Arceo. Send to correspondence committee as FYI.	Estimate/Funding Source	
RWR	23.09.x2	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 FYI.	Estimate/Funding Source	
RWR	23.09.x2	CA-241920	Add Missing Threshold Languages to CalSAWS - SNB 8	310	Premise	Start Build	Client Correspondence	Correspondence	Review and approved by Caroline Bui 8/4/2023	Estimate/Funding Source	
RWR	23.09.x2	CA-247694	Asset Limit Changes-Forms and Notices	357	CalSAWS M&E	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved-Virginia Bernal 07/17/2023	Recommendation	
RWR	23.12.xx	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	Estimate	
23.06		CA-256164	SCR - Humboldt County Site Changes - Project 1	210	County Purchase	No	Network	Tech	Approved by Grady Howe on behalf of Laura Chavez on Feb 12, 2023	Release	
23.07	23.08.08	CA-251146	Add NOA Fragments in Threshold Languages for CalFresh NOA Generation (CF 377.4 SAR)	1020	Other	Start Build	Client Correspondence	CalWORKs/CalFresh/Correspondence	Review and approved by Caroline Bui 7/13/2023	Estimate	
23.07	23.09.11	CA-251150	Add NOA Fragments in Threshold Languages for CalWORKs NOA Generation (NA 290)	818	Other	Start Build	Client Correspondence	CalWORKs/CalFresh/Correspondence	8/07/2023 Approved Maria Arceo. Sent to correspondence committee as FYI	Estimate	
23.07	23.10.19	CA-253233	Sacramento (wave 6) County - Conduct Rush Warrant Testing	79	CalSAWS M&E	Production Deployment	Client Correspondence	Correspondence		Release	
23.07	23.09.28	CA-258660	DDID 2700 FDS CSC: Migrate Kings 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	Release	
23.07	23.09.28	CA-258662	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	Release	
23.07	23.09.11	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	Estimate	

23.07	23.08.25	CA-265576	Add Fold Here Line for RE Packets - Phase 1	332	CalSAWS M&E	Production Deployment	Client Correspondence	Correspondence	Approved 8/02/2023 Maria Arceo. Sent to MC correspondence committee as FYI	Estimate	
23.07	23.10.13	CA-266298	PROD ForgeRock API Client for San Francisco (38)	16	CalSAWS M&E	Start Build	Tech Forge Rock	Tech	Approved by Laura Chavez on 8/14/2023	Release	
23.07	23.10.XX	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	Release	
23.07	23.10.13	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	Release	
23.09		CA-208537	ACIN I-25-19 Treatment on In-Kind Support and Maintenance in the Cash Assistance Program for Immigrants (CAPI)	1544	CalSAWS M&E	Start Build	Eligibility	CAPI		Recommendation	
23.09	23.11.02	CA-252364	Non-MAGI and Mixed Medi-Cal RE Packet updates for Elimination of Assets	1325	CalSAWS M&E	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved-Virginia Bernal 07/25/2023	Estimate/Recommendation	
23.09		CA-261327	Turn off MMCHP Message for specific NOAs	139	CalSAWS M&E	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved 7/07/2023-Virginia Bernal	Recommendation	
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	Recommendation	
23.11		CA-56518	Add the M16-705 - EBT Adjustment Denial (06/23)	619	CalSAWS M&E	Start Build	Client Correspondence	Correspondence		Estimate/Recommendation	
23.11		CA-228955	Allowable Expenses from Student Award/Scholarships and Student Grants, Loans Excluded by CalWORKs and CalFresh	515	CalSAWS M&E	No	Eligibility	CalWORKs/CalFresh		Estimate/Recommendation	
23.11		CA-242532	Update CW EDBC to Add WTW Work Registration Record After REP	455	CalSAWS M&E	No	Eligibility	Welfare to Work/WPR		Estimate/Recommendation	

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## These SCRS do not have a change to the CalSAWS System

Informational Only

[illegible]

**CalSAWS CCB Meeting Minutes for September 28, 2023**

**The following questions were received**

SCR #	County/Region	Question	Response
251155	Stanislaus	Current Design: Not all NOAs generate in threshold Languages (Spanish is listed) however Spanish is not listed in the Request and Recommendations section. Is Spanish not included?	The Spanish is already available. Per the design document current existing Languages: English and Spanish.

**Approvals Received**

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

**Notes**

Received approvals from R1-5 via email. R6 joined the call and had no questions or concerns and the packet was approved