

<b>CalSAWS</b>	<b>DATE</b>	Thursday, October 12, 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, October 26, 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.x4	CA-216495	Add CMSP 203 - Other Health Care Coverage to CalSAWS	129	CalSAWS DD&I	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved-Virginia Bernal 09/25/2023	
RWR	23.09.x4	CA-216642	Add MC 223 - Applicant's Supplemental Statement of Facts for Medi-Cal	1427	CalSAWS DD&I	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved-Virginia Bernal 09/13/2023	
RWR	23.09.x3	CA-216699	Add ABCD 239.7A - Notice of Administrative Disqualification CalWORKS Program	253	CalSAWS DD&I	Start Build	Client Correspondence	Other	Approved 9/19/2023 Maria Arceo. Send to Correspondence committee as FYI.	
RWR	23.09.x3	CA-225439	Add State form WTW 47-OCAT Rights and Privacy	367	CalSAWS DD&I	Start Build	Client Correspondence	Correspondence	Ginkgo Luna on 9/20/2023	
RWR	23.09.x4	CA-236572	Add a NA 213 Blank Template in Template Repository	336	CalSAWS DD&I	Start Build	Client Correspondence	Correspondence	9/26/2023 Approved Maria Arceo. Send to Correspondence committee as FYI.	
RWR	23.09.x4	CA-241007	Update CW 101 and CW 52 to Current Version	485	CalSAWS DD&I	Start Build	Client Correspondence	Correspondence	Approved 9/25/2023 Maria Arceo. Send to Correspondence committee as FYI.	
RWR	23.12.XX	CA-248202	Additional Updates to the Qualified Medicare Beneficiary (QMB), Specified Low-Income Medicare Beneficiary (SLMB), and Qualifying Individual (QI) Application (MC 14A)	390	CalSAWS M&E	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved-Virginia Bernal 09/19/2023	
RWR	23.09.x3	CA-250048	Add Available Translations for RCA 44 to CalSAWS.	122	CalSAWS DD&I	Start Build	Client Correspondence	Correspondence	Approved 9/18/2023 Maria Arceo. Sent to Correspondence committee as FYI	
RWR		CA-251152	Add NOA Fragments in Threshold Languages for CalWORKS NOA Generation (M40-171A)	205	CalSAWS DD&I	Start Build	Client Correspondence	CalWORKS/CalFresh, Correspondence	Approved 9/19/2023 Maria Arceo. Send to Correspondence committee as FYI.	
RWR		CA-251164	Add NOA Fragments in Threshold Languages for CalWORKS NOA Generation (M40-107F2)	99	CalSAWS DD&I	Start Build	Client Correspondence	CalWORKS/CalFresh, Correspondence	Ginkgo Luna on 9/20/2023	
RWR		CA-251165	Add NOA Fragments in Threshold Languages for CalWORKS NOA Generation (M40-107J1)	99	CalSAWS DD&I	Start Build	Client Correspondence	CalWORKS/CalFresh, Correspondence	Ginkgo Luna on 9/20/2023	
RWR		CA-251167	Add NOA Fragments in Threshold Languages for CalWORKS NOA Generation (M40-107J1)	841	CalSAWS DD&I	Start Build	Client Correspondence	CalWORKS/CalFresh, Correspondence	Ginkgo Luna on 9/20/23	
RWR		CA-251170	Add NOA Fragments in Threshold Languages for CalWORKS NOA Generation (M40-107F)	201	CalSAWS DD&I	Start Build	Client Correspondence	CalWORKS/CalFresh, Correspondence	Ginkgo Luna 9/20/2023	
RWR	23.11.x1	CA-251171	Add NOA Fragments in Threshold Languages for CalWORKS NOA Generation (M40-107F1)	1084	CalSAWS DD&I	Start Build	Client Correspondence	CalWORKS/CalFresh, Correspondence	Ginkgo Luna on 9/20/2023	
RWR	23.09.x2	CA-253167	Add Denial NOA Fragments in Threshold Languages for CalWORKS/RCA NOA Fragment Generation (NA 290)	1954	Other	Start Build	Client Correspondence	CalWORKS/CalFresh, Correspondence	Approved 9/15/2023 Maria Arceo. Send to correspondence committee as FYI.	
RWR	23.09.x4	CA-255740	WTW 5 Revision ACL 23-61	260	CalSAWS DD&I	Start Build	Client Correspondence	Correspondence	Ginkgo Luna 9/14/2023	CSPM-66627
RWR	23.11.x2	CA-257829	Add variable population in Spanish and Threshold for MC Packets and CW 2200	782	CalSAWS DD&I	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved-Virginia Bernal 09/15/2023	
19.03	19.05.10	CA-208334	DDID 1053: Change Reason Research Analysis		CalSAWS DD&I	No	Eligibility	Other		
19.05	19.05.22	CA-208329	DDID 1054: Non-Compliance Research Analysis		CalSAWS DD&I	No	Eligibility	Other		
19.05	19.06.26	CA-208336	DDID 11: Forms Research Analysis		CalSAWS DD&I	No	Client Correspondence	CalWORKS/CalFresh		
19.05	19.07.01	CA-208337	DDID 1061 & DDID 2173: Reports Research Analysis		CalSAWS DD&I	No	Reports	Other		
20.09	20.10.12	CA-217753	ForgeRock/qlik/LRS App Dashboard Role Integration	253	CalSAWS DD&I	Production Deployment	Analytics	Management Reports		
20.11	20.12.11	CA-221929	DDID 1964: Event Streaming: Enabling Event Streaming implementation for MEDS EW45 Transaction	15	CalSAWS DD&I	Production Deployment	Batch/Interfaces	Tech	Approved by Laura Chavez on 11/30/2020	
21.01	21.02.05	CA-224734	ForgeRock: Qlik Configuration Update in Dev Env to Support New Qlik Env	4	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 02/04/2021	
21.01	21.02.05	CA-224735	ForgeRock: Enhanced Password Hashing in FR Dev Env	8	CalSAWS M&O	No	Tech Forge Rock	Security	Approved by Haikaz Tombakian on 02/04/2021	
21.02	21.02.05	CA-224737	ForgeRock: Apigee Authorization API POC	8	CalSAWS DD&I	No	Tech Forge Rock	Tech	Approved by Laura Chavez on 02/04/2021	
21.07	21.07.16	CA-229847	ForgeRock: Prevent Delegated Admins from updating themselves	8	CalSAWS M&O	No	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 06/10/2021	
21.07	21.09.10	CA-230286	ForgeRock App Onboarding - CalSAWS Lobby Self-Service	8	CalSAWS DD&I	No	Tech Forge Rock	Tech	Approved by Laura Chavez on 06/22/2021	
21.07	21.07.30	CA-230517	ForgeRock: Application Onboarding - LMS	8	CalSAWS DD&I	No	Tech Forge Rock	Tech	Approved by Laura Chavez on 06/28/2021	
21.07	21.07.30	CA-230730	ForgeRock: Enable Email Validation for all C-IV and CalWIN Users	16	CalSAWS M&O	No	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 07/02/2021	
21.07	21.07.29	CA-231515	ForgeRock: ForgeRock Lower Env Color Change	16	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 07/21/2021	
21.07	21.07.30	CA-231516	ForgeRock: AD C-IV User Login Instructions to Login Page	8	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 07/27/2021	
21.07	21.09.10	CA-231751	GAGR - API Authorization	16	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 08/02/2022	
21.07	21.09.10	CA-231753	ForgeRock: IDM Migration to Shared Repository	8	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 08/02/2021	
21.07	21.09.10	CA-231799	ForgeRock: Add Username to User Inactivity Email Template	4	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 08/03/2021	
21.07	21.08.19	CA-232074	Limit ForgeRock Non-Production Email Notifications to Project Users Only	16	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 08/11/2021	
21.07	21.09.10	CA-232076	Revise Account Inactivity Message on ForgeRock Login Page	16	CalSAWS M&O	No	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 08/11/2021	
21.07	21.09.10	CA-232108	ForgeRock: CFA API Authorization Clients	8	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 08/11/2021	
21.07	21.08.19	CA-232428	LA County Salesforce API Authorization	4	CalSAWS M&E	Production Deployment	Tech Forge Rock	Tech	Approved by Joseph Nelson on 08/12/2021	
21.07	21.08.22	CA-232430	DR Test Prep and Support - 08/22	8	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Anna Chia on 08/18/2021	
21.07	21.08.20	CA-232457	8/20 LMS Bulk Load to Production	4	CalSAWS M&E	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 08/19/2021	
21.07	21.09.10	CA-232512	Automate Index Rebuild	8	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 08/20/2021	
21.07	21.09.17	CA-232513	Support Customer Page in Delegated Admin	8	CalSAWS M&O	Production Deployment	Tech Forge Rock	Other	Approved by Haikaz Tombakian on 08/20/2021	
21.07	21.09.10	CA-232541	AMI Build to test patch&splunk update	4	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Laura Chavez on 08/23/2021	
21.07	21.10.31	CA-232549	Creating Grafana Alerts	4	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 08/23/2021	
21.07	21.10.29	CA-232565	Cross Region Enhancements	8	CalSAWS M&E	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 08/23/2021	
21.07	21.09.10	CA-232676	BCAL Prod Environment Testing	8	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 08/25/2021	
21.07	21.10.29	CA-232833	High Repl Delay Alert	4	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 09/27/2021	
21.07	21.09.10	CA-232913	Enable IG Logs Across All Env	8	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 09/01/2021	
21.07	21.10.08	CA-233004	Migrate Roles during Merge Process in onUpdate Script	8	CalSAWS M&O	No	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 09/02/2021	
21.07	21.10.29	CA-233098	Base & SpringBoot AMIs to test (For Oct)	4	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 09/07/2021	
21.07	21.10.29	CA-233102	Address DA Password Reset	12	CalSAWS M&O	No	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 09/07/2021	
21.07	21.09.17	CA-233603	ForgeRock Production Patch For DS	8	CalSAWS M&O	No	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 09/21/2021	
21.07	21.09.21	CA-233614	DCR for C4Y to accept e-applications	45	Other	Production Deployment	Online	Self Service Portal	Approved by Dymas Pena on 9/28/2023	

21.07	21.10.29	CA-233637	DynaTrace-Infrastructure Only	4	CalSAWS M&O	No	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 09/21/2021	
21.07	21.10.29	CA-234374	Health Check Password Policy Enhancement	8	CalSAWS M&E	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 10/04/2021	
21.07	21.10.29	CA-234445	Splunk (index=ios) Updates to Prevent License Overages	8	CalSAWS M&O	No	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 10/11/2021	
21.07	21.10.29	CA-234473	ForgeRock - User Activity Operational Metrics	4	CalSAWS M&O	No	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 10/05/2021	
21.07	21.10.29	CA-234480	Login Flow Enhancements	16	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 10/05/2021	
21.07	21.10.20	CA-234753	ForgeRock - DCR to remove C4Y converted accounts that have not gone through 1st time log-in process	16	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 10/08/2021	
21.07	21.10.29	CA-234800	Enable McAfee Logs in Splunk	8	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 10/08/2021	
21.07	21.11.19	CA-235217	Enable County Admin access to ALL CBO users	4	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Mike Tombakian on 10/15/2021	
21.07	21.10.29	CA-235536	Organization not Visible in UI	4	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 10/22/2021	
21.07	21.11.19	CA-235856	Enable VPN CIDR Blocks for All ForgeRock Security Groups	8	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Laura Chavez on 11/16/2021	
21.11	22.01.14	CA-230509	ForgeRock: Application Onboarding - AWS API Gateway (DDID# CAR-3354)	8	CalSAWS DD&I	No	Tech Forge Rock	Tech	Approved by Laura Chavez on 06/28/2021	
21.11	22.12.17	CA-232452	Deploy Standalone IG	40	CalSAWS M&O	No	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 08/19/2021	
21.11	21.10.29	CA-232725	BenefitsCal Enhance onUpdate script to handle role removal	12	CalSAWS M&O	No	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 08/26/2021	
21.11	22.01.14	CA-233600	ForgeRock: Enable MFA for Project Users	80	CalSAWS M&E	Production Deployment	Tech Forge Rock	Tech	Approved by Laura Chavez on 09/20/2021	
21.11	21.12.17	CA-234758	Add Metric Gathering in User Journeys	4	CalSAWS M&O	No	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 10/08/2021	
21.11	21.12.17	CA-235945	Jenkins Pipeline: Single Instance Rebuild	4	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 11/01/2021	
21.11	22.01.21	CA-239824	DCR for CBO Users Missing Attributes	4	CalSAWS M&O	No	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 01/21/2022	
22.01	22.01.28	CA-230514	ForgeRock: Application Onboarding - Adobe Experiences	8	CalSAWS DD&I	No	Tech Forge Rock	Tech	Approved by Laura Chavez on 06/28/2021	
22.01	22.01.28	CA-230516	ForgeRock: Application Onboarding - Consortium AWS	8	CalSAWS DD&I	No	Tech Forge Rock	Tech	Approved by Laura Chavez on 06/28/2021	
22.01	22.01.28	CA-234415	ForgeRock: Enable County User MFA	80	CalSAWS M&E	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 10/04/2021	
22.01	22.01.28	CA-236291	CalSAWS batch job client creation	16	CalSAWS M&O	No	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 11/11/2021	
22.02	22.02.25	CA-235040	Automate Log Collection Process	8	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 02/18/2022	
22.02	22.03.11	CA-238257	Super Triggers: Deactivate the Materialized View Refresh and Super Trigger Sweep Jobs for BUDGET_PERS	10	CalSAWS M&E	Production Deployment	Batch Operations	Other	Non-Committee Approval by John Pratt on SEPTEMBER 29, 2023	
22.05	22.05.20	CA-231605	ForgeRock: Enable Lifecycle Management for ServiceNow Accounts (DDID# CAR-3251)	200	CalSAWS DD&I	No	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 07/28/2021	
22.06	22.07.05	CA-214741	DDID 2298 FDS: API - Person - MDM API	1115	CalSAWS DD&I	Production Deployment	Batch/Interfaces	Other		
22.09	22.10.20	CA-242597	Performance: Convert Current CC Batch Sweep Jobs Process	850	CalSAWS DD&I	Production Deployment	Client Correspondence	Other		
22.09	22.10.07	CA-248627	Oracle Apex - ForgeRock Integration	408	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Grady Howe on 9/20/2022 on behalf of Laura Chavez	
23.07	23.09.20	CA-266331	Provide list of MC Individuals discontinued for "RD" and No NOA generated	20	Premise	Production Deployment	Client Correspondence	Medi-Cal/CMSP	Approved by E. Miller-7/21/2023	
23.07	23.09.14	CA-266882	Special Journal and List for One-time Auto-Disc for cases no longer in CH_Protect	220	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP		CA-262142
23.07	23.09.07	CA-267076	Add redirects for new AT6 environment in AT ForgeRock	8	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Grady Howe on 08/31/2023	
23.07	23.09.19	CA-267146	Create Manual Sept Failed to Complete RE NOAs	32	CalSAWS M&E	Production Deployment	Client Correspondence	Correspondence		
23.07	23.09.14	CA-267614	Mass Replacement CalFresh for August 2023 Power Outages	58	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Non-Committee by Marlene Rangel 8/31/23	
23.07	23.09.14	CA-267769	Update Alameda County Foster Care Placement Verification for August 2023 Payroll - Part 2	58	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Sheryl Eppler - Approved - 08/28/2023	
23.07	23.09.22	CA-267877	Training: WAVE 6 Bulk Load Generic Logins for the Training Production (TRN) Environment	13	CalSAWS M&E	Start Build	Training	Other	Approved by Connie Buzbee on behalf of Karen Rapponotti on 9/14/2023	
23.07	23.09.22	CA-267878	Training: WAVE 6 Bulk Load Generic Logins for Training Staging Environment	13	CalSAWS M&E	Start Build	Training	Other	Approved by Connie Buzbee on behalf of Karen Rapponotti on 9/14/2023	
23.09	23.10.05	CA-247827	Modify GA/GR Grant Calculation to deduct the Bus pass Amount from the total Grant Amount	371	CalSAWS M&E	Start Build	Eligibility	GA/GR	non-committee approved by Sacramento RCM confirmed by AMendoza	
23.09	23.09.26	CA-255844	Load 2024 January and February Holiday calendar Prior to 31st October 2023	55	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Marlene Rangel - Approved 10/1/23	
23.09	23.09.28	CA-257923	Update Glenn and Kings Holiday Calendar for 2023	45	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Tina Flournoy (Glenn) - Approved - 03/08/2023; Teresa Villaseñor (Kings) - Approved - 03/27/2023	
23.09	23.10.13	CA-265236	Rebuild Jenkins Servers from ALL to AL2	80	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 9/12/2023	
23.09	23.09.28	CA-265386	Opt Stanislaus County out of Two Way Messaging	15	CalSAWS M&E	Production Deployment	BenefitsCal	Self Service Portal	Approved by Cheryl Heppner (Stanislaus County) on 09/28/2023	
23.09	23.10.19	CA-265606	GA/GR COLA for San Diego County - 10/2023	254	CalSAWS M&E	Production Deployment	Eligibility	GA/GR	non-committee approval by A.Mendoza on 9/22/23	
23.09	23.11.04	CA-265870	GA/GR COLA EDBC Batch Run for San Diego County - 10/2023	638	CalSAWS M&E	Production Deployment	Eligibility	GA/GR	non-committee approval by A.Mendoza on 9/22/23	
23.09	23.10.05	CA-266520	Update Santa Cruz Warrants with Control Numbers	115	CalSAWS M&E	No	Fiscal	Fiscal	Marlene Rangel - Approved 9/29/23	CA-266518
23.09	23.10.19	CA-266683	CalSAWS Virtual Assistant Expansion - Release 13	400	Premise	Start Build	Virtual Assistant	BOTS	Approved by Lucy Her on 09/21/2023	
23.09	23.10.19	CA-266757	Enhance Recovery Account Activation Batch and CalFresh Elderly Disabled Batch	286	CalSAWS M&E	Production Deployment	Fiscal	Collections	Marlene Rangel - Approved 9/29/23	
23.09	23.10.xx	CA-266813	Upgrade API Developer Portal to support NodeJS v18	160	CalSAWS M&E	Start Build	Tech Arch	Tech	Approved by Grady H. on behalf of Laura C. on 9/8/2023	
23.09	23.10.13	CA-267152	PROD ForgeRock API client for San Francisco (38)	16	CalSAWS M&E	Start Build	Tech Forge Rock	Tech	Approved by Laura Chavez on 08/28/2023	
23.09	23.10.05	CA-267400	Update Case Inquiry API to Return Customer Reporting Status Date	113	CalSAWS M&E	Production Deployment	BenefitsCal	Self Service Portal	Approved by Dymas Pena on 9/28/2023	CSPM-43163
23.09	23.10.XX	CA-267529	Riverside Only: DCR for Assignment of IFDS Matches	62	CalSAWS M&E	Production Deployment	Batch/Interfaces	IEVS	Non-Committee Approval by John Pratt September 20, 2023	
23.09	23.10.05	CA-267683	DCR to Correct Confidentiality Indicator for Alameda County	70	CalSAWS M&E	Production Deployment	Online	Usability	Approved by Brenda Baumgartner, Alameda County on 9/18/2023	
23.09	23.10.13	CA-268049	PROD ForgeRock API client for Sacramento (34)	16	CalSAWS M&E	Start Build	Tech Forge Rock	Tech	Approved by Laura Chavez on 09/21/2023	
23.09	23.09.26	CA-268122	Mass Replacement CalFresh for August 2023 Power Outages	58	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Non-Committee by Marlene Rangel 8/31/23	
23.09	23.11.17	CA-268348	Training: Update Home Page results from CA-265382	230	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 9/26/2023	
23.11	23.11.30	CA-249462	Add It's Time to Renew Fields for Forms API MC 216, MC 217	223	CalSAWS M&E	No	BenefitsCal	Medi-Cal/CMSP	Approved by: Connie Buzbee - 9/19/2023	CSPM-67684
23.11		CA-251329	Elimination of Asset Limits for Non-Modified Adjusted Gross Income Medi-Cal Programs	893	CalSAWS M&E	Production Deployment	CalHEERS	Medi-Cal/CMSP		
23.11		CA-253196	Support SCR to provide responses to Consortia queries	1000	CalSAWS M&E	Production Deployment	Client Correspondence	Other	Approved by Karen Rapponotti on 09/25/2023	
23.11		CA-262646	Online Help: Create new Job Aid and Updates current for CAPI CA-243684, CA-249684	28	CalSAWS M&E	Start Build	Training	Other	Approved by Jayna Longstreet 09/19/2023	CA-243684; CA-249684
23.11		CA-263746	Online Help: Update JA - Foster Care and Kin-GAP - Issue Supplemental Benefits with Service Arrangements CA-231834	12	Premise	Start Build	Training	Other	Approved by Jayna Longstreet 9/19/2023	
23.11		CA-264081	Online Help: Create Job Aid for Home and Community-Based Services and Spousal Impoverishment Provisions CA-207655	15	CalSAWS M&E	Start Build	Training	Other	Training Review Complete J.Hahner approved on 9/25/23	
23.11		CA-265374	Online Help: Update and Create OIH pages for CA-246136	29	CalSAWS M&E	Start Build	Training	Other	Approved by Elizabeth Palm 09/01/2023	
23.11		CA-266174	Online Help: Update Select Intake Appointment OIH page CA-246603	12	CalSAWS M&E	Start Build	Training	Other	Approved by Elizabeth Palm 09/01/2023	
23.11		CA-266176	Online Help: Update the My Tasks and Task Search OIH pages CA-253708	19	Premise	Start Build	Training	Other	Approved by Elizabeth Palm on 09/19/2023	
23.11		CA-267663	Online Help: - Update Special Units - Asset Verification OIH page	47	CalSAWS M&E	Start Build	Training	Other	Joyce Oshiro 09/13/2023 - Approve	
24.01		CA-205112	ACL 18-82 / ACL 20-109 - SB 380 - Phase III	297	CalSAWS M&E	No	Eligibility	CalWORKs/CalFresh		CIV-102472
24.01		CA-255566	Post CalWIN Wave 6 Cutover Support for State Reports	375	CalSAWS DD&I	Production Deployment	Reports	State/Fiscal Reports		
24.01		CA-260548	Update CSF 142 Household Size Prepopulation	434	CalSAWS M&E	No	Client Correspondence	Correspondence, Self Service Portal		CSPM-67745
24.01		CA-260732	GA/GR Shelter Needs to be included with GA/GR amount counted in CalFresh Income	58	CalSAWS M&E	No	Eligibility	GA/GR		

24.01		CA-261100	Update County Authorizations to not allow same user to approve Payment Request	409	CalSAWS M&E	Start Build	Fiscal	Fiscal	Sheryl Eppler - Approved - 05/03/2023	CA-260703
24.03	24.03.15	CA-266751	Build and deployment for the new architecture	6000	CalSAWS M&O	No	Tech Forge Rock	Tech	Approved by Laura Chavez on 09/13/2023	

CalSAWS

DATE	Thursday, October 12, 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, October 26, 2023
RELEASE SCHEDULE LOCATION	<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
RWR	23.09.x3	CA-241306	Add Missing Translations for CF 377.7D	Client Corres	369	CalSAWS DD&I	Start Build	Correspondence	Review and approved by Caroline Bui 8/9/2023	[Recommendation]	
RWR	23.09.x3	CA-243213	Add the DHCS approved BIC language to the English and threshold versions of the NOA	Client Corres	541	Other	No	Medi-Cal Correspondence	Approved-Virginia Bernal 07/12/2023	[Recommendation, Estimate]	
RWR	23.09.x2	CA-261894	ACL 18-49 Add CF 377.7G IPV Notice-Due to Trafficking to the Template Repository	Client Corres	424	CalSAWS DD&I	Start Build	Correspondence	Review and approved by Caroline Bui 8/24/2023	[Estimate]	
21.06	21.07.18	CA-224251	Integration of the BenefitsCal Self-Service Portal Release 1	BenefitsCal	6177	CalSAWS DD&I	Production Deployment	Self Service Portal		[Funding Source]	
21.07	21.09.05	CA-227291	Integration of the BenefitsCal Self-Service Portal Release 2	BenefitsCal	6700	CalSAWS DD&I	Production Deployment	Self Service Portal		[Funding Source]	
21.07	21.10.09	CA-232907	BenefitsCal - Release 1.1 and 1.2 Updates	BenefitsCal	1100	CalSAWS DD&I	Production Deployment	Self Service Portal		[Funding Source]	
21.07	21.10.01	CA-234038	GCF Applications - Application Date	BenefitsCal	88	CalSAWS DD&I	Production Deployment	Tech	N/A - Approved by Connie Buzbee - 10/07/2021	[Funding Source]	
23.06	23.09.XX	CA-256296	Phase 1 - CalSAWS connectivity for lobby services at CalWIN Pop counties	Network	130	CalSAWS M&E	No	Lobby Management, Tech	Approved by Danielle Benoit on 2/7/2023	[Release]	
23.07	23.10.13	CA-232598	Automate Delegated Admin process workflow- ForgeRock and Service Now - Design	Tech Forge R	40	CalSAWS M&E	Start Build	Tech	Approved by Laura Chavez on 5/5/2023	[Release]	
23.07	23.09.25	CA-242770	DDID 1979: CalWIN County Interface Exchange Testing Support SCR Wave 6	System Test	315	CalSAWS DD&I	No	Other	Ken Ford 2.28.2022	[Release]	CA-215584
23.07	23.10.xx	CA-246441	Fresno County (wave 5) - Update Rush Warrant Print Template for Two Payees and Remove Asterisks	Client Corres	122	CalSAWS M&E	Production Deployment	Fiscal	Angie Flores (Fresno) - Approved - 07/17/2023	[Release]	
23.07	23.10.31	CA-247634	Platform Architecture Enhancements - Design	Tech Forge R	280	CalSAWS M&E	Start Build	Tech	Approved by Laura Chavez on 5/5/2023	[Release]	
23.07	23.10.31	CA-247635	Centralizing IAM Authorizations (Access Request/Removal Workflows) - Design	Tech Forge R	120	CalSAWS M&E	Start Build	Tech	Approved by Laura Chavez on 5/5/2023	[Release]	
23.07	23.08.24	CA-248014	CAPi - Update CA 1037 Report for San Mateo and Sacramento Counties	Reports	741	CalSAWS M&E	No	CAPi, State/Fiscal Reports	Approved by Claudia Pinto for San Mateo and Sacramento 4/6/2023	[Funding Source]	
23.07	23.10.06	CA-248508	Implement MFA delivery choice at Login Journey - Design	Tech Forge R	160	CalSAWS M&E	Start Build	Tech	Approved by Laura Chavez on 5/5/2023	[Release]	
23.07	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]	
23.07	23.10.13	CA-257650	Set alerts on DS Index thresholds	Tech Forge R	40	CalSAWS M&O	Start Build	Tech	Approved by Grady Howe on 7/19/2023	[Release]	
23.07	23.10.13	CA-257761	Changing Cookie Names in Different Environments	Tech Forge R	40	CalSAWS M&O	Start Build	Tech	Approved by Grady Howe on 3/24/2023	[Release]	
23.07	23.11.01	CA-258633	SCR : Kern Site 15005 Move to Stobaugh Street	Network	48	County Purchas	No	Tech	Approved by Pete Q on behalf of Laura Chavez on 3/21	[Release]	
23.07	23.09.20	CA-259511	Automated Regression Test - Execution and Maintenance - 23.07 Release Cycle	Automated T	960	CalSAWS M&E	No	Other	Michele Peterson - 4/5/23	[Estimate]	
23.07	23.10.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]	
23.07	23.10.xx	CA-261652	Design - CalSAWS Database HA (High Availability) and API Gateway DR (Disaster Recovery)	Tech Arch	400	Change Notice	Start Build	Tech	Approved by Laura C. on 07/17/2023	[Release]	
23.07	23.10.xx	CA-262165	Union Bank to U.S. Bank Transition - Rush Warrant Print testing Plumas County	Client Corres	82	CalSAWS M&E	Start Build	Fiscal	Sheryl Eppler - Approved - 06/14/2023	[Release]	CA-253594
23.07	23.09.27	CA-262195	Wave 4 Sync EW40 FBU Values with MEDS After Recon	Batch/Interfa	8	CalSAWS DD&I	Production Deployment	MEDS	Approved by Tina Tran on 06/12/2023	[Release]	
23.07	23.12.26	CA-262196	Wave 5 Sync EW40 FBU Values with MEDS After Recon	Batch/Interfa	8	CalSAWS DD&I	Production Deployment	MEDS	Approved by Tina Tran on 06/12/2023	[Release]	
23.07	23.10.xx	CA-262476	Design - Real time CalSAWS Role sync in ForgeRock	Tech Arch	95	CalSAWS M&E	Start Build	Tech	Approved by Grady H. on behalf of Lauran C. on 7/10/2023	[Release]	
23.07	23.10.xx	CA-263928	Design - Event Streaming Framework Enhancements	Tech Arch	140	CalSAWS M&O	Start Build	Tech	Approved by Grady H. on 7/14.	[Release]	
23.07	23.09.28	CA-264314	Update Kings County Rush Warrant Auditor Signature	Client Corres	41	CalSAWS M&E	Production Deployment	Fiscal	Nkauj Enquist (Kings) - Approved - 07/06/2023	[Release]	
23.07	23.10.xx	CA-264596	Documentation: Update Form FDD Inventory for 23.07	Client Corres	100	CalSAWS M&E	Start Build	Other	Approved by Janet Mitri on 08/10/2023	[Release]	
23.07	23.10.13	CA-265022	Restrictive service account for the ForgeRock Identity Manager (IDM) component	Tech Forge R	80	CalSAWS M&O	Start Build	Tech	Approved by Grady Howe on 7/19/2023	[Release]	
23.07	23.10.13	CA-265023	ForgeRock index size limit	Tech Forge R	120	CalSAWS M&O	Start Build	Tech	Approved by Grady Howe on 07/19/2023	[Release]	
23.07	23.10.XX	CA-265140	Contact Center IVR: Update Authentication handling for Existing Cases with No Active Programs	Contact Cente	120	CalSAWS M&E	No	IVR & Contact Center		[Release]	
23.07	23.10.XX	CA-265141	Inbound IVR: Set the Max Attempts for Authentication to 1	Contact Cente	10	CalSAWS M&E	No	IVR & Contact Center		[Release]	
23.07	23.10.XX	CA-265324	Modify CA IVR Lambda Layer repo	Contact Cente	20	CalSAWS M&E	Start Build	IVR & Contact Center	Approved by Danielle Benoit 7/25/2023	[Release]	
23.07	23.10.xx	CA-265718	Documentation: Update NOA FDD Inventory for 23.07	Client Corres	100	CalSAWS M&E	Start Build	Other	Approved by Janet Mitri on 08/10/2023	[Release]	
23.09	23.10.05	CA-226318	Update the No Change NOA for MC when there exists secondary MSP	Client Corres	141	CalSAWS M&E	Start Build	Medi-Cal Correspondence		[Estimate]	
23.09		CA-248015	CAPi - Update SOC 808 Quarterly Report for San Mateo and Sacramento County	Reports	777	CalSAWS M&E	Start Build	CAPi, State/Fiscal Reports	Approved by Claudia Pinto 7/06/2023	[Funding Source]	
23.09	23.10.xx	CA-258929	Upgrade EMR Clusters to EMR Serverless	Analytics	800	CalSAWS M&E	No	Tech		[Funding Source]	
23.09	23.10.20	CA-261848	Update CalSAWS Submit Date for DPSS file to run 10/23/23	Fiscal	26	CalSAWS M&O	Production Deployment	Fiscal	Approved by Marlene Rangel 9/1/23	[Funding Source]	
23.11		CA-213615	Updates to the Reception Log and Lobby Devices	Online	665	CalSAWS M&E	Start Build	Lobby Management		[Recommendation]	C4-106423/C4-101888
23.11		CA-222117	Lobby Device - Add flow to support manually entering a name for non-case validated option	Tech Arch	1325	CalSAWS M&E	Start Build	Lobby Management		[Release]	C4-106423
23.11		CA-227568	LA County GR Cases Terming for Whereabout Unknown	Fiscal	52	CalSAWS M&E	No	GA/GR		[Release]	
23.11		CA-234219	Close CW Program When a Person Refused UIB	Eligibility	382	CalSAWS M&E	Start Build	CalWORKS/CalFresh		[Recommendation]	
23.11		CA-241864	ACWDL 04-14 Update the MC 359R	Client Corres	279	CalSAWS M&E	Production Deployment	Medi-Cal Correspondence		[Recommendation]	
23.11		CA-242305	Update Receipt Search page to no longer restrict to Office ID	Fiscal	776	CalSAWS M&E	No	Collections		[Recommendation, Estimate]	
23.11		CA-248219	Populate Contact Information on the GAGR NA Back 9	Client Corres	142	CalSAWS M&E	No	GA/GR		[Recommendation]	
23.11		CA-252048	Add E-Sign Functionality to LA County Additional CalSAWS Forms	Client Corres	326	CalSAWS M&E	Start Build	Other	7/27/2023 Region 6 Approved.	[Recommendation]	





CalSAWS CCB Questions and Answers for October 12, 2023				
SCR Number	County/Region	Question	Answer	Team Responsible
	San Bernardino	Question was related to why so many technical SCRs that were in 2021 and 2022 Release?	JIRA Admin Staff were performing audits on SCRs that have not gone through SCR and CCB Cycle and the query pulled many Technical SCRs that were released in 2021 and 2022.	CCB Prep

**CalSAWS CCB Meeting Minutes for October 12, 2023**

**The following questions were received**

SCR #	County/Region	Question	Response
	San Bernardino	Question was related to why so many technical SCRs that were in 2021 and 2022 Release?	JIRA Admin Staff were performing audits on SCRs that have not gone through SCR and CCB Cycle and the query pulled many Technical SCRs that were released in 2021 and 2022.

Approvals Received		Notes
Region	Approved	
1	X	The CCB meeting received RMs approval via email
2	X	Here it is the updated SCR and CCB meeting schedule during the holidays.
3	X	•The CCB on 11/23/23 will move back to Wednesday 11/22/23
4	X	•The SCR on 12/12/2023 will remain as is and will have the CCB on 1/4/2024
5	X	•The CCB on 12/21/23 will be Skipped
6	X	•The SCR on 12/26/23 will be Skipped
		•The CCB on 1/4/24 will remain as is