

CalSAWS	DATE	Thursday, October 26, 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	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	23.09.x4	CA-216496	Add CMSP 239F - Approval of Retroactive Benefits to CalSAWS	129	CalSAWS DD&I	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved-Virginia Bernal 10/02/2023		
RWR	23.11.x1	CA-216497	Add CMSP 239P - Approval / Denial of Benefits Restricted to Emergency Medical Services to CalSAWS	129	CalSAWS DD&I	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved-Virginia Bernal 10/10/2023		
RWR	23.09.x4	CA-216499	Add CMSP 205 - Third party Liability Notification of Trust Cover Letter to CalSAWS	82	CalSAWS DD&I	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved-Virginia Bernal 10/03/2023		
RWR	23.09.x4	CA-216500	Add CMSP 1054 - Share-of-Cost Provider Letter to CalSAWS	82	CalSAWS DD&I	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved-Virginia Bernal 10/03/2023		
RWR	23.11.x1	CA-216515	Add CMSP 202 - MedImpact Pharmacy Immediate Need to CalSAWS	82	CalSAWS DD&I	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved-Virginia Bernal 10/05/2023		
RWR	23.11.x2	CA-251154	Add NOA Fragments in Threshold Languages for CalWORKS NOA Generation (M40-107A)	99	CalSAWS DD&I	Start Build	Client Correspondence	Correspondence, Time Limits	Approved 10/03/23 Maria Arceo. Send to Correspondence Committee as FYI		
RWR	23.09.x4	CA-256438	Update M16-505A to current 7/02 version	310	CalSAWS DD&I	Start Build	Client Correspondence	Correspondence	Approved 9/28/2023 Maria Arceo. Send to Correspondence committee as FYI		
RWR	23.09.x4	CA-256859	Add the M82-820A in threshold languages	460	CalSAWS DD&I	Start Build	Client Correspondence	Correspondence	Approved 10/03/23 Approved, Maria Arceo. Sent to Correspondence Committee as FYI.		
RWR	23.12.XX	CA-258864	Add Threshold Languages for CF NOA Reason of 'Lottery or Gambling Winnings'	143	Premise	Start Build	Client Correspondence	Correspondence	Review and approved by Caroline Bui 10/5/2023		
RWR	25.01.x1	CA-268477	Accessibility - Update Client Index Number (CIN) Search Results	65	CalSAWS M&E	No	Online	Other	Michele Peterson- 10/2/23		
RWR		CA-269141	Provide Masked Dataset (GDS 13) to Gainwell for Ad hoc refactoring.	40	CalSAWS M&E	No	DBA	Other	Approved by Haikaz (Mike) Tombakian on 10/11/2023.		
21.07	21.08.24	CA-232322	Analytics - C-IV Dashboard - WPR - Soft Launch	12	CalSAWS DD&I	Production Deployment	Analytics	Other			
21.07	21.10.29	CA-233391	AMIs to test (For Sept)	4	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 09/14/2021		
22.07	22.08.25	CA-246711	Upgrade Jira to version 8.22.2 LTS	20	CalSAWS M&O	Production Deployment	Tech Ops	Other	Approved via SNOW request# CHG0035656		
23.07	23.08.24	CA-266237	Add Alameda County App ids to CalSAWS	18	CalSAWS M&E	Start Build	Batch/Interfaces	Other			
23.07	23.09.20	CA-268044	Turn off CDSS EBT Fraud Alert file	5	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Gloria Williams 9/18/23		
23.09		CA-228466	ACL 21-118 Senate Bill 490/CalFresh OI Compromise Policy for Households with Elderly/Disabled Members	826	CalSAWS M&E	Start Build	Fiscal	Collections	Sheryl Eppler - Approved - 07/21/2023		
23.09	23.09.29	CA-245193	Create a Prototype Date Picker to replace the current Date Picker in CalSAWS	400	CalSAWS M&E	Production Deployment	Online	Usability	Approved by Dymas Pena on 8/16/2023		
23.09	23.10.19	CA-245631	San Luis Obispo (wave 6) County - Update Rush Warrant Print Template	118	CalSAWS M&E	Production Deployment	Client Correspondence	Fiscal	Marlene Rangel - Approved 10/12/2023		
23.09	23.10.30	CA-262388	Voice Bots Statewide Rollout: Sacramento County - Authentication Bot Only	110	Change Notice	No	Bots	IVR & Contact Center	BenoitD 7/21/2023 (individual county deployment of SCR CA-255969)		
23.09	23.10.30	CA-262389	Voice Bots Statewide Rollout: San Francisco County - Authentication Bot Only	110	Change Notice	No	Bots	IVR & Contact Center	BenoitD 7/21/2023 (individual county deployment of SCR CA-255969)		
23.09	23.10.30	CA-262391	Voice Bots Statewide Rollout: San Luis Obispo County - Authentication Bot Only	110	Change Notice	No	Bots	IVR & Contact Center	BenoitD 7/21/2023 (individual county deployment of SCR CA-255969)		
23.09	23.10.19	CA-262611	GA/GR COLA for San Mateo County - 2023	50	CalSAWS M&E	Production Deployment	Eligibility	GA/GR	non-committee approval by A. Mendoza on 10/06/2023.		
23.09	23.10.05	CA-262692	DCR Yolo County Warrant Issuances to Paid status	115	CalSAWS M&E	Production Deployment	Fiscal	Fiscal			
23.09	23.10.19	CA-265053	Send a copy of Daily EBT Account Activity and Expungement File to Sacramento County	116	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Approved by Claudia Pinto 10/17/2023	CER CA-265047	
23.09	23.11.02	CA-265289	Update Several MAGI Reports	904	CalSAWS M&E	Production Deployment	Reports	Management Reports	Approved by Medi-Cal Reports User Group on 9-19-2023		
23.09	23.11.07	CA-266210	One-Time List for individuals who have a Non-Compliance for Transferred Property	40	CalSAWS M&E	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by E. Miller 9/1/2023		
23.09	23.09.30	CA-266991	Data Change: Update Verification Consent Customer Options Records for Active MAGI cases	23	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by E. Miller 9/28/2023	CH-186221	
23.09	23.10.19	CA-267148	Create Generic October Failed to Complete RE NOAs	74	Other	Production Deployment	Client Correspondence	Medi-Cal Correspondence	Approved by E. Miller on 10/11/2023.		
23.09	Wave68-Post	CA-267407	Wave 6 - DCR to Update Converted Sacramento Org Approved Records	58	CalSAWS M&E	Production Deployment	Fiscal	Foster Care/Kin GAP/AAP			
23.09	23.09.26	CA-267688	Provide List with MAGI DS/DE Awaiting Review to CalHEERS	14	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved Maureen Votta 09/26/23	CalHEERS Defect 240202	
23.09	23.10.10	CA-267730	Interim process for Stable Income auto-renewal December 2023 RE	107	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by E. Miller 9/20/2023		
23.09	23.10.19	CA-267738	Update Text Messaging logic for MC Auto Renewed Programs	127	CalSAWS M&E	Production Deployment	Batch/Interfaces	Other	Approved by Logan Pratt 09/28/2023		
23.09	23.10.19	CA-267822	Update Super Trigger and Event Streaming to skip new STAFF ids.	258	CalSAWS M&E	Production Deployment	Online	Usability	Approved by Dymas Pena on 09/20/2023		
23.09	23.09.26	CA-267926	Update Application Date for GCF Apps Submitted During Wave 5 Cutover	22	CalSAWS M&E	Production Deployment	BenefitsCal	Self Service Portal	Approved by Connie Buzbee on 9/19/2023		
23.09	23.11.xx	CA-267975	Provide List with MAGI DS/DE between CC timeframe to CalHEERS	14	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved Maureen Votta 09/26/2023	CalHEERS Defect 240202	
23.09	23.10.13	CA-268047	DEV ForgeRock API client for Fresno (10)	8	CalSAWS M&E	Start Build	Tech Forge Rock	Tech	Approved by Laura Chavez on 08/02/2023		
23.09	23.10.13	CA-268048	DEV ForgeRock API client for San Francisco (38)	8	CalSAWS M&E	Start Build	Tech Forge Rock	Tech	Approved by Laura Chavez on 8/14/2023		
23.09	23.10.19	CA-268087	ACWDL-RCA Time Eligibility Period for FY 2022 and FY 2023 Lists	80	CalSAWS M&E	No	Eligibility	CalWORKS/CalFresh	Approved by: Norma Meza CalSAWS BA on 9/27/23		
23.09	23.10.04	CA-268183	Training: Los Angeles County Request 400 Add'l Generic Logins for the Training Production (TRN) Environment	13	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 9/27/2023		
23.09	23.10.04	CA-268277	Training: Los Angeles County Add'l Contact Center Generic Logins for the Training Production (TRN) Environment	13	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 9/27/2023		
23.09	23.10.12	CA-268278	Suspend Billing Statements CSF 144 for Fresno County	30	CalSAWS M&E	Production Deployment	Client Correspondence	Fiscal	Marlene Rangel - Approved - 10/4/23	CA-268271	
23.09	23.11.02	CA-268352	ACIN I-55-23 FFY 2024 Disaster CalFresh COLA	127	LRS M&E	Production Deployment	Eligibility	CalWORKS/CalFresh	Review and approved by Caroline Bui 10/5/2023		
23.09	23.10.19	CA-268570	Update CMSP Discontinuance Sweep PB00E147 to remove Converted EDBC check.	58	CalSAWS M&E	Production Deployment	Batch/Interfaces	Medi-Cal/CMSP			
23.09	23.10.xx	CA-268815	Alameda County Data Transfer Request	40	CalSAWS M&E	No	DBA	Other	Approved by Sean Ny on 10/4/2023.		
23.09	23.10.13	CA-268904	Training: Sacramento County Add'l Sup Contact Center Generic Login for the Training Production (TRN) Environment	13	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 10/5/2023		
23.09	23.10.10	CA-268927	DCR to Update Foster Care issuances from Supplemental to Main Payroll for 9/2023	58	CalSAWS M&E	Production Deployment	Fiscal	Fiscal			
23.09	23.11.17	CA-268945	Training: Replace old Virtual Assistant Icon from Home Page Screenshots in WBTs CA-266527	230	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 10/5/2023		
23.09	23.11.17	CA-268949	Training: Update the Virtual Assistant CFP to replace VA Icon CA-266527	35	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 10/5/2023		
23.09	23.10.19	CA-268953	DCR- El Dorado County update Control Number and Issuance Status to Issued	115	CalSAWS M&E	Production Deployment	Fiscal	Fiscal			
23.11		CA-256536	Implement the Date Picker created in CA-245193 into the CalSAWS System	534	CalSAWS M&E	Start Build	Online	Usability	Approved by Dymas Pena on 10/04/2023		
23.11	24.01.06	CA-257579	Batch EDBC for 2024 CalFresh SSI COLA	814	CalSAWS M&E	No	Eligibility	CalWORKS/CalFresh	Review and approved by Caroline Bui 10/5/2023		
23.11	23.12.01	CA-267720	Update Build Process - ForgeRock	80	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 10/11/2023		
23.11	23.11.09	CA-267897	Interim process for Stable Income auto-renewal for January 2024 RE	38	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by E. Miller 9/20/2023		
23.11		CA-268290	Online Help: Update the Forms Overview for the 23.11 Baseline Release	30	CalSAWS M&E	Start Build	Training	Other	Joyce Oshiro 07/31/2023 - approve		

23.11		CA-268291	Online Help: Update the Reports Overview for the 23.11 Baseline Release	30	CalSAWS M&E	Start Build	Training	Other	Joyce Oshiro 7/31/2023 - Approve	
24.01		CA-208523	WTW Text Messages	582	CalSAWS M&E	Start Build	Batch/Interfaces	Other	Approved by Logan Pratt 09/28/2023	
24.01		CA-263611	Revise the GROW Job Search Assignment Form	327	Other	Start Build	Client Correspondence	Correspondence		
24.01		CA-263690	Update ABP 1463, Skills and Training to Achieve Readiness for Tomorrow (START) Activity Agreement	199	Other	Start Build	Client Correspondence	GA/GR		
24.01		CA-263959	Updates to Appointment Batch Text Sweeps	82	CalSAWS M&E	Start Build	Batch/Interfaces	Other	Approved by Logan Pratt 09/28/2023	
24.01		CA-265180	Update Aid Code Determination logic for Reactivated Issuances	170	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Sheryl Eppler - Approved - 08/01/2023	
24.01		CA-265359	Update NA 960Y SAR to include Regulation references	190	Premise	Start Build	Client Correspondence	Correspondence	10/10/2023 Approved Maria Arceo. Sent to Correspondence committee as FYI.	
24.01		CA-265395	Sorting and searching Number Assigned in Reception Log	153	CalSAWS M&E	Start Build	Online	Lobby Management		

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	NEXT CCB MEETING DATE	Thursday, October 26, 2023
	RELEASE SCHEDULE LOCATION	https://www.calsaws.org/system-updates/

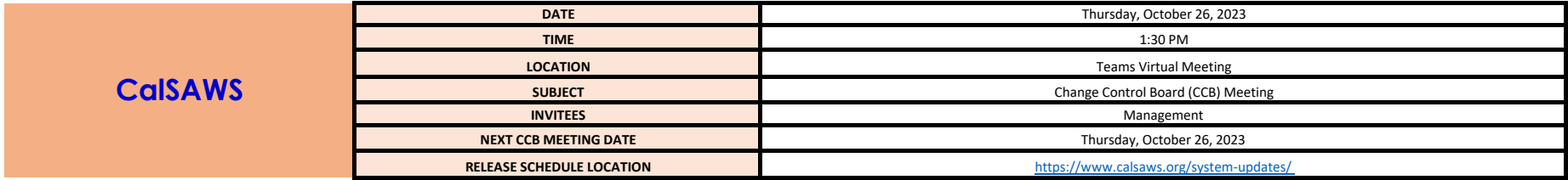
Content Revisions (CRs)											
Release	Priority Release	SCR #	DESIGN APPROVAL	Hours	Funding Source	Emergency Approval	Team Responsible	Committee Review	Non-Committee Review	CR Change Type	X-Ref SCR
RWR	23.09.x3	CA-241894	Add Current PUB 13 Threshold Version and Turn Them On in CalSAWS	1474	CalSAWS DD&I	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved-Virginia Bernal 08/22/2023	[Recommendation]	
20.09		CA-202610	Increment LRS database sequences to appropriate values to support CalSAWS data - wave 1	2701	LRS M&E	Start Build	DBA	Tech	Approved by Dorothy Avila and Karen Rapponotti on 7/17/2018.	[Funding Source]	CIV-103841
20.11		CA-214073	Increment LRS database sequences to appropriate values to support CalSAWS data - wave 2	120	LRS M&E	Start Build	DBA	Tech	Approved by Dorothy Avila and Karen Rapponotti on 7/17/2018.	[Funding Source]	CIV-103841
22.11	x	CA-246482	Placer's CalSAWS EDR Access Request	60	CalSAWS M&E	Start Build	DBA	Ad Hoc		[Funding Source]	
22.11	22.12.xx	CA-251627	Wave 1 Counties Production APEX Request	35	CalSAWS M&E	Start Build	DBA	Tech		[Funding Source]	
23.01	23.01.29	CA-246266	Rebuild Production DB and Standbys to prepare for CalWIN migration	615	CalSAWS M&O	Start Build	DBA	Tech	Received approval from Laura Chavez on 6/30/2022.	[Funding Source]	
23.02	23.02.27	CA-249930	Contra Costa CalSAWS UAT/PROD EDR Access Request	60	CalSAWS M&E	Start Build	DBA	Ad Hoc		[Funding Source]	
23.02	23.02.27	CA-249931	Santa Clara CalSAWS UAT/PROD EDR Access Request	60	CalSAWS M&E	Start Build	DBA	Ad Hoc		[Funding Source]	
23.02	23.02.27	CA-250059	Tulare County CalSAWS UAT/PROD EDR Access Request	60	CalSAWS M&E	Start Build	DBA	Ad Hoc		[Funding Source]	
23.02	23.02.27	CA-251838	Wave 2 Counties PROD APEX Access Enable	45	CalSAWS M&E	Start Build	DBA	Ad Hoc		[Funding Source]	
23.03	23.04.24	CA-250056	Ventura CalSAWS UAT/PROD EDR Access Request	60	CalSAWS M&E	Start Build	DBA	Ad Hoc	Approved by David Bruhn	[Funding Source]	
23.03	23.04.24	CA-250153	Santa Barbara CalSAWS EDR Access Request	60	CalSAWS M&E	Start Build	DBA	Ad Hoc	Approved by David Bruhn	[Funding Source]	
23.03	23.04.24	CA-250221	Orange County CalSAWS EDR Access Request	60	CalSAWS M&E	Start Build	DBA	Ad Hoc	Approval by David Bruhn	[Funding Source]	
23.03	23.02.28	CA-251630	Wave 2 Counties UAT2 APEX Access Enable	45	CalSAWS M&E	Start Build	DBA	Ad Hoc		[Funding Source]	
23.03	23.04.24	CA-252775	Wave 3 Counties UAT2 APEX Access Enable	45	CalSAWS M&E	Start Build	DBA	Ad Hoc	Approved by David Bruhn on behalf of Laura on 11/17/2022	[Funding Source]	
23.03	23.04.24	CA-252777	Wave 3 Counties Prod APEX Access Enable	45	CalSAWS M&E	Start Build	DBA	Ad Hoc	Approved by David Bruhn on behalf of Laura on 11/17/2022	[Funding Source]	
23.03	23.03.23	CA-254769	Inyo County CalSAWS Prod EDR Access Request	120	CalSAWS M&E	Start Build	DBA	Ad Hoc	David Bruhn approves on 01/12/2023 on behalf of Laura Chavez	[Funding Source]	
23.03	23.05.04	CA-260123	Placer County Production APEX Request	35	CalSAWS M&E	Start Build	DBA	Tech	Approved by David Bruhn on behalf of Laura Chavez 4/17/2023	[Funding Source]	
23.05	23.06.15	CA-245109	Turn on Batch Jobs for Medi-Cal Continuous Coverage Unwinding	319	Premise	Production Deploy	Batch/Interfaces	Medi-Cal/CMSP	Streamline approval added by Nina Butler on 02/14/2023.	[Recommendation, Estimate]	CH-204424
23.06	23.07.03	CA-251943	San Diego County CalSAWS UAT/PROD EDR Access Request	120	CalSAWS M&E	Start Build	DBA	Ad Hoc	Approved by David Bruhn on 11/10/2022 on behalf of Laura	[Funding Source]	
23.06	23.07.03	CA-251957	San Mateo CalSAWS UAT/PROD EDR Access Request	120	CalSAWS M&E	Start Build	DBA	Ad Hoc	David Bruhn approved on 11/10/2022 on behalf of Laura	[Funding Source]	
23.06	23.07.03	CA-252414	Santa Cruz County CalSAWS UAT/PROD EDR Access Request	120	CalSAWS M&E	Start Build	DBA	Ad Hoc	Approved by David Bruhn on 11/10/2022 on behalf of Laura	[Funding Source]	
23.06	23.07.03	CA-252415	Solano County CalSAWS UAT/PROD EDR Access Request	120	CalSAWS M&E	Start Build	DBA	Ad Hoc		[Funding Source]	
23.06	23.07.03	CA-254447	Wave 4 Counties Prod APEX Access Enable	45	CalSAWS M&E	Start Build	DBA	Ad Hoc	David Bruhn approves on 01/04/2023 on behalf of Laura	[Funding Source]	
23.06	23.07.03	CA-254450	Wave 4 Counties UAT APEX Access Enable	45	CalSAWS M&E	Start Build	DBA	Ad Hoc	David Bruhn approves on 01/04/2023 on behalf of Laura	[Funding Source]	
23.07	23.10.xx	CA-232334	Upgrade CalSAWS auxiliary databases to Oracle release 19c	640	CalSAWS M&E	No	DBA	Tech	Approved by Laura Chavez on 3/14/2022.	[Release]	
23.07	24.04.xx	CA-258123	Discovery - Remote Connectivity Solution for Sierra Managed Laptops	65	County Purchase	No	Network	Tech	Approved by Pete on behalf of Laura on 3/21/2023	[Release]	
23.07	24.01.xx	CA-258125	Discovery - Remote Connectivity Solution for San Bernardino Managed Laptops	85	CalSAWS M&E	No	Network	Tech	Approved by Pete on behalf of Laura on 3/21/2023	[Release]	
23.07	24.03.xx	CA-258134	Discovery - Remote Connectivity Solution for Imperial Managed Laptops	65	CalSAWS M&E	No	Network	Tech	Approved by Pete on behalf of Laura on 3/21/2023	[Release]	
23.07	23.10.XX	CA-262364	Voice Bots Statewide Rollout: Stanislaus County	110	Change Notice	No	Bots	IVR & Contact Center	BenoitD 7/21/2023 (individual county deployment of SCR CA-255969)	[Release]	
23.07	23.12.14	CA-262365	Voice Bots Statewide Rollout: Humboldt County	110	Change Notice	No	Bots	IVR & Contact Center	BenoitD 7/21/2023 (individual county deployment of SCR CA-255969)	[Release]	
23.07	23.10.XX	CA-262366	Voice Bots Statewide Rollout: Kings County	110	Change Notice	No	Bots	IVR & Contact Center	BenoitD 7/21/2023 (individual county deployment of SCR CA-255969)	[Release]	
23.07	23.12.14	CA-262371	Voice Bots Statewide Rollout: Monterey County	110	Change Notice	No	Bots	IVR & Contact Center	BenoitD 7/21/2023 (individual county deployment of SCR CA-255969)	[Release]	
23.07	23.10.XX	CA-262373	Voice Bots Statewide Rollout: Kern County	110	Change Notice	No	Bots	IVR & Contact Center	BenoitD 7/21/2023 (individual county deployment of SCR CA-255969)	[Release]	
23.07	23.10.xx	CA-262375	Voice Bots Statewide Rollout: Riverside County	110	Change Notice	No	Bots	IVR & Contact Center	BenoitD 7/21/2023 (individual county deployment of SCR CA-255969)	[Release]	
23.07	23.10.XX	CA-262378	Voice Bots Statewide Rollout: San Diego County	110	Change Notice	No	Bots	IVR & Contact Center	BenoitD 7/21/2023 (individual county deployment of SCR CA-255969)	[Release]	
23.07	23.10.XX	CA-262383	Voice Bots Statewide Rollout: Fresno County	110	Change Notice	No	Bots	IVR & Contact Center	BenoitD 7/21/2023 (individual county deployment of SCR CA-255969)	[Release]	
23.07	23.10.XX	CA-262384	Voice Bots Statewide Rollout: Sonoma County	110	Change Notice	No	Bots	IVR & Contact Center	BenoitD 7/21/2023 (individual county deployment of SCR CA-255969)	[Release]	
23.07	23.10.XX	CA-262385	Voice Bots Statewide Rollout: Alameda County	110	Change Notice	No	Bots	IVR & Contact Center	BenoitD 7/21/2023 (individual county deployment of SCR CA-255969)	[Release]	
23.07	23.10.xx	CA-262487	Yolo County EDR PROD Access Request	40	CalSAWS M&E	Start Build	DBA	Tech	David Bruhn approved on behalf of Laura Chavez on 6/11/2023	[Release]	
23.09	23.11.xx	CA-246166	Validate Masked Environment AWS Account Creation	1940	CalSAWS M&O	Start Build	Tech Ops	Tech	Approved by Laura C. on 06/30/2022	[Release]	CA-252091
23.09	23.10.13	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	[Estimate]	
23.09	23.10.13	CA-250126	Add Available Translations for PUB 275 to CalSAWS.	155	CalSAWS DD&I	Start Build	Client Correspondence	CalWORKS/CalFresh, Correspon	8/18/2023 Approved Maria Arceo. Send to Correspondence committee as FYI>	[Recommendation]	
23.09	23.10.xx	CA-252845	Lobby Tablet 2.0 - Upgrade AngularJS version and application dependent libraries	600	CalSAWS M&E	Start Build	Tech Arch	Lobby Management, Tech		[Release]	

23.09	23.10.19	CA-259379	San Francisco (Wave 6) County Rush Warrant Testing - Bank testing	124	CalSAWS M&E	Production Deploy	Client Correspondence	Correspondence		[Estimate]	
23.09	24.02.x	CA-260942	Enhancement to Cisco Anyconnect VPN (Authentication, Security, Performance) - Project Staff	719	CalSAWS M&E	No	Network	Tech	Approved by Pete Quijada on 05/04/2023 on behalf of Laura Chavez	[Release]	
23.09	23.12.14	CA-262387	Voice Bots Statewide Rollout: Yuba County	110	Change Notice	No	Bots	IVR & Contact Center	BenoitD 7/21/2023 (individual county deployment of SCR CA-255969)	[Release]	
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-203392	ACL 16-79 Add Out-of-State Short-Term Residential Therapeutic Program Placement Type	1132	CalSAWS M&E	No	Eligibility	Foster Care/Kin GAP/AAP		[Release]	
23.11		CA-228955	Allowable Expenses from Student Award/Scholarships and Student Grants, Loans Excluded by CalWORKs and CalFresh	541	CalSAWS M&E	No	Eligibility	CalWORKs/CalFresh		[Recommendation]	
23.11		CA-252015	Upgrade CalSAWS auxiliary Aurora MySQL databases to version 8	2040	Change Notice	No	DBA	Tech	Approved by Laura Chavez on 2/1/2023.	[Estimate, Funding Source]	CA-252015
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	23.12.14	CA-264873	Enable Form Number Lookups in Workflow - Imaging Changes	50	Change Notice	No	Imaging	Imaging	Rhiannon Chin 7/18/2023	[Release]	
24.01		CA-234382	Remove () and / from CalSAWS form numbers	89	CalSAWS M&E	Start Build	Client Correspondence	Imaging	7/25/2023 Approved, Maria Arceo	[Recommendation, Estimate, Funding Source]	
24.01		CA-251842	Update Expungement Detail page to display back-out transactions	542	CalSAWS M&E	Production Deploy	Fiscal	Collections		[Release]	
24.01		CA-253667	Task Mgmt: Configurable Task Categories	916	Premise	No	Online	Task Management		[Release]	
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		[Recommendation, Estimate]	
24.05		CA-253606	Task Mgmt: Update Dashboard for Task Mgmt - Configurable Task Categories	334	Premise	No	Reports	Management Reports		[Release]	
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	[Release]	CA-255083

CalSAWS	DATE	Thursday, October 26, 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	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
23.09	23.11.09	CA-267594	Wave 6 - Cases Missing Second Parent Payee in ORG table	31	CalSAWS DD&I	Production U	Conversion	Approved by Cristy Sharma on behalf of Laura Chavez 9/19/2023		
23.09	Wave6B	CA-267595	Wave 6 - Time tracking for Vocational Education and Caring for Child Under 1 into CalSAWS from CalWIN	21	CalSAWS DD&I	Production U	Conversion	Approved by Cristy Sharma on behalf of Laura Chavez 9/19/2023		

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											



Informational Only

[illegible]

CalSAWS CCB Questions and Answers for October 26, 2023				
SCR Number	County/Region	Question	Answer	Team Responsible
None	None	None	None	None

CalSAWS CCB Meeting Minutes for October 26, 2023

The following questions were received

SCR #	County/Region	Question	Response
None	None	None	None

Approvals Received		Notes
Region	Approved	Received CCB Approval from Region 3 & 6 via email. All other regions submitted their CCB Approval during the CCB meeting.
1	X	
2	X	
3	X	
4	X	
5	X	
6	X	