


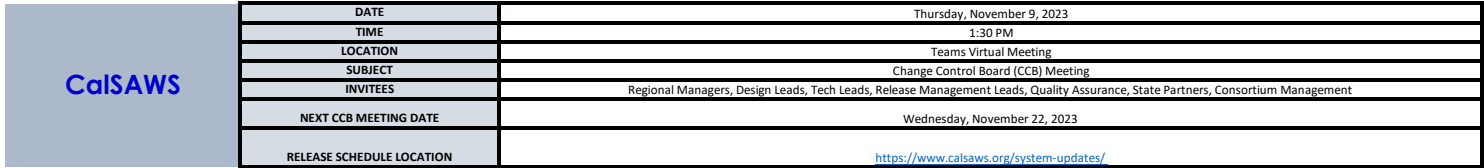
CalSAWS	DATE	Thursday, November 9, 2023
	TIME	1:30 PM
	LOCATION	Teams Virtual Meeting
	SUBJECT	Change Control Board (CCB) Meeting
	INVITEES	Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management
	NEXT CCB MEETING DATE	Wednesday, November 22, 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	23.11.x2	CA-211986	Update the 'Disqualification Consent Agreement' ABCD 478A English version and add available Threshold languages	392	CalSAWS DD&I	Start Build	Client Correspondence	Correspondence	10/13/23 Approved Maria Arceo. Send to Correspondence committee as FYI.	CIV-105694	
RWR	23.11.x4	CA-230740	ACL 23-81 Update NA Back 9 version 05/2022 and Update NA Back 9 Address Population	2184	Premise	Start Build	Client Correspondence	Correspondence			
RWR	23.11.x2	CA-231858	Add Threshold languages for CW 105	282	CalSAWS DD&I	Start Build	Client Correspondence	Correspondence	10/17/23 Approved Maria Arceo. Sent to Correspondence committee as FYI		
RWR	23.11.x4	CA-245961	Update and align wording on Blue Voucher to match paper perforation lines	71	Other	Start Build	Client Correspondence	Correspondence, Foster Care/Kin GAP/AAP		CER CA-238107	
RWR	23.11.x2	CA-250270	Add Available Translations for M16-325A to CalSAWS.	109	CalSAWS DD&I	Start Build	Client Correspondence	Correspondence	Approved 10/19/23 Maria Arceo. Send to Correspondence committee as FYI.		
RWR	23.11.x2	CA-251163	Add NOA Fragments in Threshold Languages for CalWORKS NOA Generation (M40-107G)	109	CalSAWS DD&I	Start Build	Client Correspondence	CalWORKS/CalFresh, Correspondence	Gingko Luna on 10/11/2023		
RWR	23.11.x2	CA-251169	Add NOA Fragments in Threshold Languages for CalWORKS NOA Generation (M44-207J & M44-207M)	1187	CalSAWS DD&I	Start Build	Client Correspondence	CalWORKS/CalFresh, Correspondence	10/13/2023 Approved Maria Arceo, Send to Correspondence committee as FYI		
RWR	23.11.x3	CA-257538	Add variable population for the MC 373	120	Other	Start Build	Client Correspondence	Medi-Cal Correspondence			
RWR	23.11.x2	CA-262097	Add MC 372 in Lao	95	Other	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved-Virginia Bernal 10/16/2023		
21.11	21.12.07	CA-236151	Add Versioning to all APIs	8	CalSAWS DD&I	No	Tech Arch	Other			
22.07	22.08.22	CA-247264	DDID 2359 : Add Marin and SLO County App id to CalSAWS	14	CalSAWS DD&I	Production Deployment	Batch/Interfaces	Other	Approved by Logan Pratt 10/03/2023.		
22.11	22.11.30	CA-250887	GAGR correspondence spring boot instance for additional environments	155	CalSAWS M&E	Production Deployment	Tech Ops	Tech			
23.03	23.04.27	CA-245963	San Bernardino Voice Bots Enhancements	2217	Premise	Start Build	Contact Center	IVR & Contact Center	san Bernardino - Ariana Michel gave County Approval on 4/26/2023		
23.03	23.04.28	CA-260354	Turn on Disaster CalFresh and DCF Reports (San Bernardino)	42	CalSAWS M&E	Production Deployment	Reports	Fiscal	Sheryl Eppler - Approved - 04/24/2023		
23.05	23.09.19	CA-261587	Disable Release of Information API endpoints	152	CalSAWS M&E	Production Deployment	Tech Ops	Self Service Portal	Approved by: Connie Buzbee - 05/01/2023		
23.06	23.06.22	CA-259941	BenefitsCal Support Case Details CalSAWS offline	215	CalSAWS M&E	Production Deployment	Tech Ops	Self Service Portal	Approved by Grady Howe on 6/19/2023	CSPM-65492	
23.07	23.09.07	CA-220021	CalWIN GA GR Solution Changes - Wave 6	66	CalSAWS M&E	Production Deployment	Eligibility	Other	non-committee approval by A.Mendoza		
23.07	23.07.27	CA-264568	Update the Grant Reduction Percentage for San Diego County for 2022-23	60	CalSAWS M&E	Production Deployment	Eligibility	Other	non-committee approval by A.Mendoza 7/12/23		
23.07	23.09.14	CA-266815	Add new Special Need Type "Behavioral Health Consulting Services" for GA/GR Automated Solution program	37	CalSAWS M&E	Production Deployment	Eligibility	GA/GR	Non-committee by A. Mendoza 8/24/23		
23.07	23.09.19	CA-267797	Modify Holiday Calendar Sept & Oct 2023 for Orange County	40	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Gloria Williams - 09/13/2023		
23.07	23.09.14	CA-267834	Part 1 of CA-264916: Update the RDS table with new ID columns for DHCS CMS Performance Indicators Master Data Request Report	701	CalSAWS M&E	Production Deployment	Reports	State/Fiscal Reports	Expedited Build Start and Production Deployment approval is provided by Karen J. Raponnotti on 9/5/2023		
23.09	23.10.12	CA-252417	DCR to update Office ID for e-app office IDs	16	CalSAWS M&E	Production Deployment	BenefitsCal	Self Service Portal			
23.09	23.10.24	CA-258630	Update San Francisco School lunch interface to Monthly	79	CalSAWS M&E	Production Deployment	Batch/Interfaces	Fiscal	Approved by Claudia Pinto 10/19/2023	CA-258625	
23.09	23.10.30	CA-260544	Provide list of Legacy Account Claim Numbers and other Fields for Collections Outbound File to Sacramento	58	CalSAWS M&E	Production Deployment	Fiscal	Collections	Sheryl Eppler - Approved - 04/24/2023		
23.09	23.10.12	CA-265423	Update Batch EDBC Skips for MAGI Determination checks	141	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP			
23.09	23.11.12	CA-267596	Wave 6 - Child Support Cooperation Conversion Information	11	CalSAWS M&E	Production Deployment	Eligibility	Other			
23.09	23.10.10	CA-268413	Update County Code and Long & Lat for Wave 6 County Offices	111	CalSAWS M&E	Production Deployment	BenefitsCal	Self Service Portal			
23.09	23.10.06	CA-268480	Create IVR PINs for Primary Applicants that does not have IVR pin assigned to them	155	CalSAWS M&E	Production Deployment	Batch/Interfaces	IVR & Contact Center	Danielle Benoit 10/6/23		
23.09	23.10.12	CA-268640	Add App ids to CalSAWS for wave6 counties	18	CalSAWS M&E	Production Deployment	Batch/Interfaces	Other			
23.09	23.11.07	CA-268673	Enhance Benefit Type Determination for CalFresh replacements due to Electronic Theft - Temporary Solution	161	CalSAWS M&E	Production Deployment	Fiscal	Fiscal			
23.09	23.10.20	CA-268984	San Francisco County Warrant Print Interface Testing Support	43	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Marlene Rangel - Approved on 10/26/23	CER CA-268655	
23.09	23.11.09	CA-269104	ACIN I-61-23 - 2024 State Minimum Wage	85	CalSAWS M&E	No	Eligibility	CalWORKS/CalFresh	Review and approved by Caroline Bui 10/13/2023		
23.09	23.10.20	CA-269145	Online Help: Research for OLP Page Filenames	40	CalSAWS M&E	Production Deployment	Training	Other	Approved by Karen Raponnotti on 10/17/2023		
23.09	23.11.14	CA-269361	Update San Francisco Rush Warrant template to support 2 Payee Names	134	CalSAWS M&E	Production Deployment	Client Correspondence	Correspondence	Marlene Rangel - Approved 10/24/23	Create additional SCR to CA-259379 per meeting 10/13/23	
23.09	23.10.24	CA-269381	Orange County- Revise the Erroneously Removed Flags - Phase I	10	CalSAWS M&E	Production Deployment	Online	Usability	Approved 10/20/2023 by Jill Mills - Orange County		
23.09	23.10.24	CA-269427	List of cases meeting the Stable Income Waiver criteria for Oct and Nov'23 RES	13	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by E. Miller 10/18/2023		
23.09	23.10.25	CA-269429	DEV ForgeRock API client for CalHEERS (OO)	8	Premise	Production Deployment	Tech Forge Rock	Tech	Approved by Logan Pratt on 05/31/2023	CH-185143; CH-218714	
23.09	23.10.24	CA-269546	Add App ids to CalSAWS for CalHEERS	18	CalSAWS M&E	Production Deployment	Batch/Interfaces	Other	Approved by Logan Pratt on 05/31/2023		
23.09	23.10.19	CA-269590	LA County - Trigger CalFresh and NB for where GA program ran 10/1-10/18	42	CalSAWS M&E	Production Deployment	Batch/Interfaces	CalWORKS/CalFresh	Review and approved by Caroline Bui 10/19/2023		
23.09	23.10.20	CA-269591	LA County - GA program - flip batch EDBC trigger to PP with GA/FS/NB program list	23	CalSAWS M&E	Production Deployment	Batch/Interfaces	CalWORKS/CalFresh	Review and approved by Caroline Bui 10/19/2023		
23.11	23.12.xx	CA-264343	Create new Transaction Types for ACL 21-118	166	CalSAWS M&E	Production Deployment	Fiscal	Collections	Sheryl Eppler - Approved - 07/06/2023		
23.11	24.01.02	CA-266074	ACIN I-XX-23 CalFresh SSI COLA - 2024-Out-Bound File to MEDS	60	CalSAWS M&E	No	Batch/Interfaces	CalWORKS/CalFresh	Review and approved by Caroline Bui 10/5/2023		
23.11	24.01.05	CA-266913	ACIN I-XX-23 CalFresh SSI COLA - 2024 In-Bound File from MEDS	124	CalSAWS M&E	No	Batch/Interfaces	CalWORKS/CalFresh	Review and approved by Caroline Bui 10/5/2023		
23.11	23.11.20	CA-268156	CalSAWS Virtual Assistant Expansion - Release 14	400	Premise	Start Build	Virtual Assistant	BOTS, CalWORKS/CalFresh, Correspondence, Medi-Cal/CMSP, Usability	Approved by Connie Buzbee on 10/19/2023.		
23.11	23.11.30	CA-268344	BenefitsCal API to support Anonymous Image Upload	914	Premise	Start Build	BenefitsCal	Imaging, Self Service Portal	Approved 10/23/2023 by Dymas Pena	CSPM-67119	
23.11	23.11.xx	CA-268535	Analytics PBDS Support for San Diego - 23.11	40	County Purchase	Start Build	Analytics	State/Fiscal Reports			
23.11	23.11.22	CA-268936	CalSAWS Virtual Assistant API Refactoring	860	Other	Start Build	Virtual Assistant	Tech			
23.11	23.12.09	CA-269105	ACIN I-61-23 - 2024 State Minimum Wage Run Batch EDBC	412	CalSAWS M&E	No	Eligibility	CalWORKS/CalFresh	Review and approved by Caroline Bui 10/13/2023		
23.11	24.01.xx	CA-269542	ART Transactional Coverage - 2023 Q4 - Cust. Info. (Phase 1)	1015	CalSAWS M&E	Start Build	Automated Test	Other	Michele Peterson - 10/19/23		
23.11	24.01.xx	CA-269543	ART Transactional Coverage - 2023 Q4 - Case Reg. (Phase 2)	420	CalSAWS M&E	Start Build	Automated Test	Other	Michele Peterson - 10/19/23		
24.01		CA-220057	Informational Materials Required at MC Auto Ex-Parte Renewal	897	Other	Start Build	Client Correspondence	Medi-Cal Correspondence		CIV-107994	
24.01		CA-266909	Update the Income Table to count Cash Gift Income for CAPI	58	CalSAWS M&E	Start Build	Eligibility	Other	non-committee approved by A. Mendoza on 10/13/23		

24.01		CA-267632	MEDS: Update alert # 9518 on MEDS Alert Search page	58	CalSAWS M&E	Start Build	Batch/Interfaces	MEDS		
24.01		CA-268543	Analytics PBDs Support for San Diego - 24.01	40	County Purchase	Start Build	Analytics	State/Fiscal Reports		
24.01		CA-268568	Update CAPI EDBC Logic to Not Round Down the Override Amount	87	CalSAWS M&E	Start Build	Eligibility	Other	non-committee approval by A.Mendoza on 10/18/23	
24.03		CA-240146	Add missing Foster Care NOAs to Support Foster Care Eligibility Determinations	689	Premise	No	Client Correspondence	Correspondence, Foster Care/Kin GAP/AAP		
24.03		CA-264631	CW Household Members Eligible to TCF - FTP and Multiple Person Statuses	1431	CalSAWS M&E	No	Eligibility	CalWORKS/CalFresh		
24.03		CA-268114	Opt-In Tehama to CF Denial Batch EDBC PB00E472	19	CalSAWS M&E	No	Batch/Interfaces	Other	Review and approved by Caroline Bui 10/11/2023	
24.03		CA-268333	Update Batch Job PB00M106 close the CFET program after CalFresh is Discontinued							
24.03		CA-268333	Regardless of the Program Status	116	CalSAWS M&E	No	Batch/Interfaces	CalWORKS/CalFresh	Review and approved by Caroline Bui 10/11/2023	
24.03		CA-268571	Analytics PBDs Support for San Diego - 24.03	40	County Purchase	Start Build	Analytics	State/Fiscal Reports		
24.03		CA-269477	SCR - CDSS/DHCS Connectivity through CDT	951	Other	Start Build	Network	Tech	Approved by Pete Q on behalf of Laura Chavez on Email	
24.05		CA-208406	Identify SSA Assisted e-Applications from Self-Service Portal	1560	Premise	No	BenefitsCal	CalWORKS/CalFresh, Self Service Portal		CSPM-66790, CSPM-67651
24.05		CA-268572	Analytics PBDs Support for San Diego - 24.05	40	County Purchase	Start Build	Analytics	State/Fiscal Reports		
24.05		CA-269290	New Production Monthly Second Cut Database only environment	400	CalSAWS M&E	No	DBA	Tech	Approved by Laura Chavez on 10/20/2023.	
24.07		CA-268573	Analytics PBDs Support for San Diego - 24.07	40	County Purchase	Start Build	Analytics	State/Fiscal Reports		
24.09		CA-268574	Analytics PBDs Support for San Diego - 24.09	40	County Purchase	Start Build	Analytics	State/Fiscal Reports		

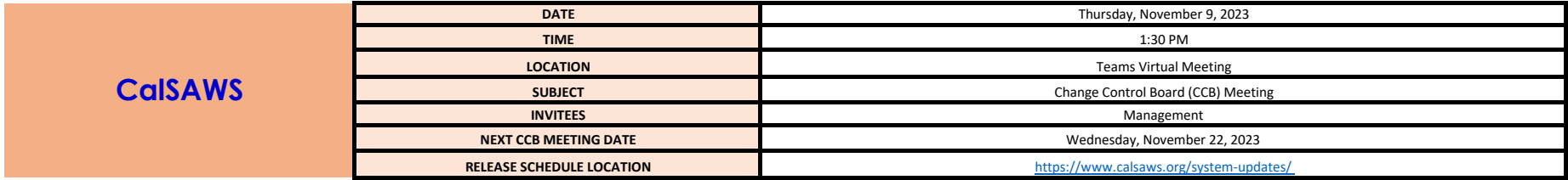
	DATE	Thursday, November 9, 2023
	TIME	1:30 PM
	LOCATION	Teams Virtual Meeting
	SUBJECT	Change Control Board (CCB) Meeting
	INVITEES	Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management
	NEXT CCB MEETING DATE	Wednesday, November 22, 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
TBD		CA-248042	Create a BPCR and network connection to setup E2Lite for Sacramento county	Batch Operations	5	CalSAWS M&E	No	Other	Approved by Carlos Zepeda on 8/31/2022	[Release]	
TBD		CA-248043	Create a BPCR and network connection to setup E2Lite for San Francisco county	Batch Operations	5	CalSAWS M&E	No	Other	Approved by Carlos Zepeda on 8/31/2022	[Release]	
TBD		CA-248044	Create a BPCR and network connection to setup E2Lite for San Luis Obispo county	Batch Operations	5	CalSAWS M&E	No	Other	Approved by Carlos Zepeda on 8/31/2022	[Release]	
23.07	23.11.xx	CA-231930	Splunk Cloud ingestion of County site servers and network equipment logs	Security	630	CalSAWS M&E	No	Ad Hoc		[Release]	
23.07	23.09.19	CA-266018	Update List of Disc Individuals Requiring Review/Restoration to exclude New Apps and Renewed Programs	CalHEERS	71	Premise	Production Deployment	Medi-Cal/CMSP	Approved by M. Orozco on behalf of E. Miller 8/17/2023	[Recommendation, Release]	
23.09	23.12.XX	CA-242020	Update LA County IVR Forms for AWS Connect	Client Correspondence	276	CalSAWS M&E	Start Build	Correspondence		[Recommendation, Estimate, Release]	
23.09	23.11.02	CA-252364	Non-MAGI and Mixed Medi-Cal RE Packet updates for Elimination of Assets	Client Correspondence	1325	CalSAWS M&E	Start Build	Medi-Cal Correspondence	Approved-Virginia Bernal 07/25/2023	[Recommendation]	
23.09	23.12.01	CA-265023	ForgeRock index size limit	Tech Forge Rock	120	CalSAWS M&O	Start Build	Tech	Approved by Grady Howe on 07/19/2023	[Release]	
23.11		CA-241864	ACWDL 04-14 Update the MC 359R	Client Correspondence	279	CalSAWS M&E	Production Deployment	Medi-Cal Correspondence		[Recommendation]	
23.11		CA-249570	Automated Action for Medi-Cal Individuals Active in Child Welfare Services Programs	Online	241	Premise	No	Foster Care/Kin GAP/AAP, Medi-Cal/CMSP		[Recommendation]	
23.11		CA-251329	Elimination of Asset Limits for Non-Modified Adjusted Gross Income Medi-Cal Programs	CalHEERS	893	CalSAWS M&E	Production Deployment	Medi-Cal/CMSP		[Estimate]	
23.11	23.11.21	CA-251569	Adult Expansion - NOA changes	Client Correspondence	922	Premise	No	Medi-Cal Correspondence	Streamline approval added by Nina Butler	[Recommendation, Release]	CH-210202
23.11		CA-261531	Task Mgmt: Enhance Clearance Tasks to Indicate Additional Information	Online	590	Premise	Start Build	Task Management		[Recommendation]	
23.11		CA-262930	Create DE 542 for Sacramento, San Francisco and San Luis Obispo, Colusa, Glenn, Trinity, Tuolumne	Batch/Interfaces	91	CalSAWS M&E	No	State/Fiscal Reports	Approved by Claudia Pinto 6/20/2023	[Recommendation, Release]	
24.01		CA-244150	Update CCSAS Outbound to send final update when discontinuance takes effect	Batch/Interfaces	537	CalSAWS M&E	Start Build	CalWORKs/CalFresh, Foster Care/Kin GAP/AAP, Medi-Cal/CMSP		[Release]	
24.01		CA-260548	Update CSF 142 Household Size Prepopulation	Client Correspondence	434	CalSAWS M&E	Start Build	Correspondence, Self Service Portal		[Release, Funding Source]	CSPM-67745



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
23.06	23.06.22	CA-262129	Create missing recovery account transactions as	36	CaISAWS M&E	Production	Conversion	Other		
23.06	23.06.25	CA-262134	Update Recovery Account to use VACS Balance	69	CaISAWS M&E	Production	Conversion	Other		
23.06	23.07.02	CA-262166	Update System of Truth Determination for CalW	156	CaISAWS M&E	Production	Conversion	Other		
23.09	23.11.09	CA-265690	Create missing recovery account transactions as	36	CaISAWS M&E	Production	Conversion	Other		
23.09	23.11.09	CA-267562	Alameda only - Recovery account converted with	60	CaISAWS M&E	Production	Conversion	Collections	Approved on behalf of Laura Chavez per her email message on Wednesday, October 18, 2023 12:56 PM	
23.09	23.11.09	CA-268501	Alameda only - Update Customer Activity with	23	CaISAWS M&E	Production	Conversion	Other		INC0104797
23.11	23.11.26	CA-265695	Updated Current Balance to 0 for all Closed Rec	26	CaISAWS M&E	Production	Conversion	Other		
23.11	23.11.26	CA-268450	Wave 1- 6: Populate AID_CODE.RSN_CODE for C	80	CaISAWS M&E	Production	Conversion	Other		

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Informational Only

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CalSAWS CCB Questions and Answers for November 09, 2023				
SCR Number	County/Region	Question	Answer	Team Responsible
CA-230740	Stanislaus County/Region 4	Stanislaus County has a comment on SCR CA-230740 - ACL 23-81 Update NA Back 9 version 05/2022 and Update NA Back 9 Address Population JIRA recommendations need to match the overview of recommendations in the design	The comments presented by Stanislaus County below has been addressed and the design document has been re-uploaded into JIRA.	Phong Xiong - Correspondence Designer
CA-257538	Stanislaus County/Region 4	In the Recommendations after the MC 373 can - County Referral to BCCTP be added. Only form number listed no title of the form	Form title has been added to the Recommendation Section in JIRA	Manisha - Correspondence
CA-262097	Stanislaus County/Region 4	In the Recommendations after the MC 372 can - BCCTP be added. Only form number listed no title of the form	Form title has been added to the Recommendation Section in JIRA	Manisha - Correspondence

CalSAWS CCB Meeting Minutes for November 09, 2023

The following questions were received

SCR #	County/Region	Question	Response
CA-230740	Stanislaus County/Region 4	Stanislaus County has a comment on SCR CA-230740 - ACL 23-81 Update NA Back 9 version 05/2022 and Update NA Back 9 Address Population JIRA recommendations need to match the overview of recommendations in the design document. Recommendation 2 in the design doc needs to be updated to include the wording "and replace them with the new 05/22 NA Back 9 version". Recommendation 3 in the design document needs to be added to JIRA. "Update the NA 1261 to populate the correct LA County DCFS appeals address in the NA Back 9."	The comments presented by Stanislaus County below has been addressed and the design document has been re-uploaded into JIRA.
CA-257538	Stanislaus County/Region 4	In the Recommendations after the MC 373 can - County Referral to BCCTP be added. Only form number listed no title of the form	Form title has been added to the Recommendation Section in JIRA
CA-262097	Stanislaus County/Region 4	In the Recommendations after the MC 372 can - BCCTP be added. Only form number listed no title of the form	Form title has been added to the Recommendation Section in JIRA

Approvals Received		Notes
Region	Approved	CA-264343 - had an additional hours estimate after the CCB packet was generated on November 1st. All region submitted the CCB approval via emails
1	X	
2	X	
3	X	
4	X	
5	X	
6	X	