

CalSAWS

DATE	Wednesday, November 22, 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, December 7, 2023
RELEASE SCHEDULE LOCATION	https://www.calsaws.org/system-updates/

System Change Requests (SCRs)

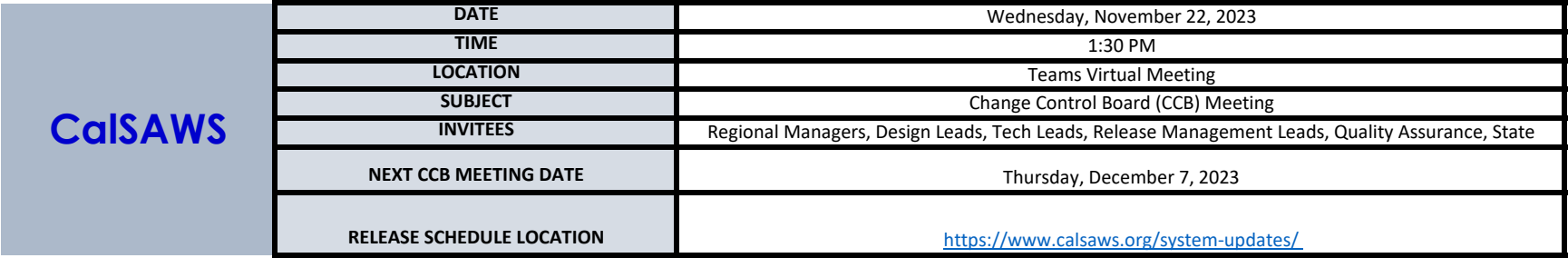
Release	Priority Release	SCR #	DESIGN APPROVAL	Hours	Funding Source	Emergency Approval	Team Responsible	Committee Review	Non-Committee Review	X- Ref SCR
RWR	23.11.x4	CA-246966	ACL 22-71 Revised ICT NOAs M40-195B	156	Other	Start Build	Client Correspondence	Correspondence		
RWR	24.01.xx	CA-247216	Missed MC interviews are being sent CF 386 notices	130	Other	No	Client Correspondence	Correspondence	Review and approved by Caroline Bui 10/27/2023	
RWR		CA-264879	Clean up the character from the Payor Address and added to Account Number. PI39C503 IEVS Applicant Reader read the file on 01/11/2023 and 07/29/2022 with one character off	20	CalSAWS M&E	No	Batch/Interfaces	IEVS	Non committee approval By John Pratt on July 14, 2023	
23.07	23.08.10	CA-232357	Update Tumbleweed Certificate for WIS Interface Files - August 2023	83	CalSAWS M&E	Production Deployment	Tech Ops	Tax Intercept	Sheryl Eppler - Approved - 08/09/2023	
23.07	23.09.06	CA-264956	Update FTP Password for EBT Interface August 2023	8	LRS M&O	Production Deployment	Batch Operations	Other		
23.09	23.11.13	CA-261306	Operational Data changes for Day1 Batch run post CalWIN Wave 6C cutover	8	CalSAWS DD&I	Production Deployment	Batch Operations	Other	Sheryl Eppler - 03/30/2023	
23.09	23.10.30	CA-267486	Wave 6 - Re-set the Last Success Date for Information Update job	40	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by Maureen Votta, 10/20/23 @ Operational enhancement, no SPG	CH-186319
23.09	23.11.11	CA-269560	Reschedule non daily batch jobs for CalWIN 6C cutover weekend	8	CalSAWS DD&I	Production Deployment	Batch Operations	Other	Sheryl Eppler - Approved - 03/17/2023	
23.09	23.11.17	CA-269580	Training: Update Employment Services-GROW WBTs for 23.09 App Dev Changes	80	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 10/25/2023	
23.09	23.11.08	CA-269639	LA County - Create reoccurring DCR to flip GA program run type to PP with pgm_list	64	CalSAWS M&E	Production Deployment	Batch/Interfaces	CalWORKs/CalFresh	Review and approved by Caroline Bui 10/26/2023	
23.09	23.11.16	CA-269863	Contact Center eCCP Telephonic Signature Messaging	26	CalSAWS M&E	No	Contact Center	IVR & Contact Center	Approved by Darcy Alexander on 11/13/2023	
23.09	23.10.31	CA-270007	Move Warrant Print Inbound to same day processing for SFO county	48	CalSAWS M&E	Production Deployment	Fiscal	Fiscal		
23.09	23.11.07	CA-270145	Update Holiday Calendar November 2023 for Tulare County	25	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Marlene Rangel - Approved 11/1/23	RITM0049914

23.09	23.11.02	CA-270185	Disable TNB Recertification Skip Issuance	12	CalSAWS M&E	Production Deployment	Fiscal	CalWORKs/CalFresh	Review and approved by Caroline Bui 11/2/2023	
23.11	23.12.07	CA-243003	ACIN I-66-23 2024 CAPI COLA	322	CalSAWS M&E	Start Build	Eligibility	Other	non-committee approved by A. Mendoza on 11/2/23	
23.11	23.12.08	CA-243004	ACIN I-66-23 2024 CAPI COLA - Batch EDBC	555	CalSAWS M&E	Start Build	Eligibility	Other	non-committee approved by A.Mendoza on 11/02/23	
23.11	23.12.xx	CA-261601	Build - Implement High Availability solution for CalSAWS Database	1112	Other	Start Build	Tech Arch	Tech	Approved by Grady H. on behalf of Laura C. on 11/06/2023	
23.11	23.11.16	CA-262341	Automated EBT Replacement Implementation: Los Angeles County	2583	Change Notice	Start Build	Special Project	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	
23.11	23.11.30	CA-268567	CAPI - Apply \$20 General Exclusion to Total Unearned Income	310	CalSAWS M&E	Start Build	Eligibility	Other	Non-Committee approved by A. Mendoza on 10/18/23	
23.11	23.12.03	CA-269204	Update CalWIN converted address to be associated to the correct County Code	173	CalSAWS M&E	Start Build	Tech Arch	ICT	Non-Committee approval by John Pratt November 1, 2023	
23.11	23.11.22	CA-269572	Training: Maintenance - Remove the Internal Course Numbers from the WBT Workload Tracker	25	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 11/09/2023	
23.11	24.01.11	CA-269641	LA County - Update GA program EDBC Sweeps to trigger EDBC for CF/NB also	340	CalSAWS M&E	No	Batch/Interfaces	CalWORKs/CalFresh	Review and approved by Caroline Bui 10/26/2023	
23.11	23.11.30	CA-270315	Create new ForgeRock OAuth2 client ID's and Secrets separately for each non-prod environment	8	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 11/7/2023	
23.11	23.11.21	CA-270375	Update Reporting type of GA/GR Auto Solution programs in SFO County to 'Non Reporting'	59	CalSAWS M&E	Production Deployment	Eligibility	Other	non-committee approved by A.Mendoza	
24.01		CA-54731	No Show Appraisal Appointment Automation Enhancements	443	CalSAWS M&E	Start Build	Batch/Interfaces	Welfare to Work/WPR		
24.01		CA-206290	Add titles to the Classification Titles field in the staff detail page	40	CalSAWS M&E	Start Build	Online	Usability	Approved by Dymas Pena on 10/26/2023	
24.01		CA-266891	Update CW/CF RE Appointment Batch Jobs (PBXXC907 & PBXXC908)	327	CalSAWS M&E	Start Build	Batch/Interfaces	CalWORKs/CalFresh		
24.01		CA-267179	Training: Remove Job Aids with County Specific Training Materials	30	CalSAWS M&E	Start Build	Training	Other	Joyce Oshiro 11/09/2023 - Approve	
24.01	24.01.xx	CA-268083	Retention of Historical FC AAP KG OP and OI Client Correspondence for CalWIN Counties	420	CalSAWS M&E	Start Build	Tech Arch	Other	Approved by Laura C. on 11/03/2023	
24.01		CA-269712	Online Help: Update the Reports Overview for the 24.01 Baseline Release	30	CalSAWS M&E	No	Training	Other	Joyce Oshiro 11/6/2023 - Approve	
24.01		CA-269796	Online Help: - Update OIH Pages and Job Aids to Remove YBN references	70	CalSAWS M&E	No	Training	Other	Joyce Oshiro 11/6/2023 - Approve	
24.01		CA-270244	Create redetermination record for Converted Child Care cases for CalWIN counties	58	CalSAWS M&E	Start Build	Online	Child Care	Gingko Luna on 11/8/23	
24.03		CA-266312	ACL 23-80 - Increase ABAWD Age Limit and Add Exemptions for Homeless, Veterans, and Individuals in Foster Care	3190	Premise	No	Eligibility	CalWORKs/CalFresh		
24.03		CA-267216	Enhance Qlik Dashboards to Improve Performance	316	CalSAWS M&E	No	Reports	Management Reports		CA-266409

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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.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	Estimate	N/A
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.	Estimate	
RWR	23.11.x2	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	Ginkgo Luna 8/30/2023	Recommendation	
RWR	23.11.x2	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	Estimate/Recommendation	
RWR	23.11.x2	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	Estimate	
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	Estimate	
RWR	23.09.x4	CA-256859	Add the M82-820A in threshold languages	460	CalSAWS DD&I	Start Build	Client Correspondence	Correspondence	10/03/23 Approved, Maria Arceo. Sent to Correspondence Committee as FYI.	Estimate	
RWR		CA-261989	CDSS CalSAWS PROD EDR Access Request	160	CalSAWS M&E	Start Build	DBA	Ad Hoc	David Bruhn approves on 05/22/2022 on behalf of Laura	Funding Source	
TBD		CA-257761	Changing Cookie Names in Different Environments	40	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 3/24/2023	Release	
23.06	23.06.22	CA-262252	CalSAWS Virtual Assistant Expansion - Release 9	364	Premise	Start Build	Virtual Assistant	BOTS	Approved by Lucy Her on 06/05/2023	Funding Source	
23.07	23.09.11	CA-253179	Add Approval NOA Fragments in Threshold Languages for CalWORKS NOA Fragment Generation (NA 290)	1576	Other	Start Build	Client Correspondence	CalWORKS/CalFresh/Correspondence	8/23/23 Approved Maria Arceo. Send to Correspondence committee as FYI.	Estimate	
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	24.02.xx	CA-258133	Discovery - Remote Connectivity Solution for Kern Managed Laptops	65	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	23.07.27	CA-262970	CalSAWS Virtual Assistant Expansion - Release 10	360	Premise	Start Build	Virtual Assistant	BOTS	Approved by Lucy Her on 06/29/2023	Funding Source	
23.07	23.08.24	CA-264372	CalSAWS Virtual Assistant Expansion - Release 11	360	Premise	Start Build	Virtual Assistant	BOTS	Approved by Lucy Her on 07/27/2023	Funding Source	
23.09	23.11.01	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.	Estimate	

23.09	23.12.14	CA-229573	DDID 2284 FDS CSC: Scheduled Callback	1600	CalSAWS DD&I	No	Contact Center	IVR & Contact Center		Release	
23.09	24.01.26	CA-232598	Automate Delegated Admin process workflow- ForgeRock and Service Now - Design	40	CalSAWS M&E	Start Build	Tech Forge Rock	Tech	Approved by Laura Chavez on 5/5/2023	Release	
23.09	23.11.01	CA-241306	Add Missing Translations for CF 377.7D	369	CalSAWS DD&I	Start Build	Client Correspondence	Correspondence	Review and approved by Caroline Bui 8/9/2023	Estimate	
23.09	23.10.02	CA-241913	Add Missing Threshold Languages to Template Repository - DHCS 0002	309	CalSAWS DD&I	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved-Virginia Bernal 08/16/2023	Estimate	
23.09	23.12.01	CA-247635	Centralizing IAM Authorizations (Access Request/Removal Workflows) - Design	120	CalSAWS M&E	Start Build	Tech Forge Rock	Tech	Approved by Laura Chavez on 5/5/2023	Release	
23.09	23.10.02	CA-250353	Add Available Translations for CW 81 to CalSAWS.	131	CalSAWS DD&I	Start Build	Client Correspondence	CalWORKs/CalFresh/Correspondence	8/18/2023 Approve Maria Arceo. Send to Correspondence committee as FYI.	Estimate	
23.09	23.10.02	CA-253151	Add Change NOA Fragments in Threshold Languages for CalWORKs NOA Fragment Generation (NA 290)	2450	Other	Start Build	Client Correspondence	CalWORKs/CalFresh/Correspondence	8/28/23 Approved Maria Arceo. Send to Correspondence committee as FYI	Estimate	
23.09	23.10.02	CA-253182	Add Disc NOA Fragments in Threshold Languages for CalWORKs NOA Fragment Generation (NA 290)	967	Other	Start Build	Client Correspondence	CalWORKs/CalFresh/Correspondence	8/21/2023 Approved Maria Arceo. Send to Correspondence Committee as FYI	Estimate	
23.09	23.12.01	CA-257650	Set alerts on DS Index thresholds	40	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 7/19/2023	Release	
23.09	24.03.15	CA-259475	IDM, DS, and AM Upgrade to 7.4	240	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Laura Chavez on 4/24/2023	Release	
23.09	23.10.05	CA-259530	SCR - Discovery - New CDS/DHCS Connectivity to CalSAWS	171	CalSAWS M&E	No	Network	Tech	Approved by Pete Q on behalf of Laura Chavez on 3/21	Funding Source	
23.09	23.10.13	CA-261894	ACL 18-49 Add CF 377.7G IPV Notice-Due to Trafficking to the Template Repository	444	CalSAWS DD&I	Start Build	Client Correspondence	Correspondence	Review and approved by Caroline Bui 8/24/2023	Estimate	
23.09	23.12.01	CA-265022	Restrictive service account for the ForgeRock Identity Manager (IDM) component	80	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 7/19/2023	Release	
23.09	23.12.01	CA-265236	Rebuild Jenkins Servers from AL1 to AL2	80	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 9/12/2023	Release	
23.09	23.09.25	CA-265508	CalSAWS Virtual Assistant Expansion - Release 12	400	Premise	Start Build	Virtual Assistant	BOTS	Approved by Lucy Her on 08/24/2023	Funding Source	
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	Funding Source	N/A
23.09	23.11.21	CA-267596	Wave 6 - Child Support Cooperation Conversion Information	11	CalSAWS M&E	Production Deployment	Eligibility	Other		Release	
23.11		CA-56518	Add the M16-705 - EBT Adjustment Denial (06/23)	619	CalSAWS M&E	Start Build	Client Correspondence	Correspondence		Estimate	
23.11		CA-235210	Homeless Temp AU Size Based on CalWORKs AU Size	439	CalSAWS M&E	No	Eligibility	CalWORKs/CalFresh		Recommendation	CA-235171
23.11	24.03.15	CA-245578	Secrets Manager Implementation	200	CalSAWS M&O	No	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 5/16/2022	Release	
23.11		CA-250589	Remove PII from Emails triggered thru Online pages	111	CalSAWS M&E	Start Build	Online	Usability	Approved by Dymas Pena 05/09/2023	Estimate	
23.11		CA-251329	Elimination of Asset Limits for Non-Modified Adjusted Gross Income Medi-Cal Programs	871	CalSAWS M&E	Production Deployment	CalHEERS	Medi-Cal/CMSP		Recommendation	
23.11		CA-252048	Add E-Sign Functionality to LA County Additional CalSAWS Forms	326	CalSAWS M&E	Start Build	Client Correspondence	Other	7/27/2023 Region 6 Approved.	Estimate	
23.11		CA-255762	Task Mgmt: Enhancements to Task Time Processing	336	Premise	Start Build	Online	Task Management		Recommendation	
23.11		CA-264805	MEDS Quarterly Recon File to Contra Costa County	77	CalSAWS M&E	Start Build	Batch/Interfaces	MEDS	Approved by Tina Tran on 07/24/2023.	Estimate	
23.11	23.11.08	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	Estimate/Recommendation/Release	
24.01		CA-234382	Remove () and / from CalSAWS form numbers	452	Other	Start Build	Client Correspondence	Imaging	7/25/2023 Approved, Maria Arceo	Recommendation	

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These SCRS do not have a change to the CalSAWS System

Informational Only

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BenefitsCAL SCRs

SCR #	Summary	Person Responsible
CSPM-67684	Updates to MC 216 and MC 217 to send Name & DOB in payload to CalSAWS	Bhargavi Lingamaneni
CSPM-67119	Collaboration Model: Document Upload for Users with No Account	An Luong
CSPM-66583	Updates to Chatbot feature to add new income values at county level and updates RCA TCVAP information	Joel Acevedo

CalSAWS CCB Meeting Minutes for November 22, 2023

The following questions were received

SCR #	County/Region	Question	Response
246966	Stanislaus	JIRA recommendations need to match the overview of recommendations in the design document. Design Doc - 1. Update the CalWORKs "ICT Notice of Transfer, Receiving M40-195B" to match the State version (08/2022). JIRA Implement the revised M40-195B- ICT Notice of Transfer, Receiving to the latest version (08/2022)	Updates have been made to match recommendations
266312	Stanislaus	JIRA recommendations need to match the overview of recommendations in the design document. Add 5. Update 'Under Age 18' ABAWD exemption determination to exempt individual for the benefit month even when they turn 18 on the 1st of the benefit month. 6. Add new journal entry when batch processes ABAWD determination. to JIRA	Updates have been made to match recommendations
206290	Stanislaus	The Design Document for SCR CA206290 does not reflect my last recommendation. Will you please ask the Project to change the wording to avoid possible misunderstanding. Please update the sentence in the Overview to say: "The current list of Classification Titles will be updated with to include the modifications listed in this document."	Updates have been made to match recommendations

Approvals Received

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

Notes

All approvals were received via email prior to meeting so meeting was cancelled