DATE	Thursday, December 7, 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 21, 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-236896	Add Default Regulations to the CF 377.1A in Template Repository	90	Other	Start Build	Client Correspondence	Correspondence	Review and approved by Caroline Bui 11/15/2023	
RWR	23.11.x2	CA-242677	Update and add missing Threshold forms in CW & CW/CF RE Packets	1519	CalSAWS DD&I	Start Build	Client Correspondence	Correspondence	Approved 10/27/2023 Maria Arceo. Send to Correspondence committee as FYI	
RWR	23.11.x4	CA-250041	SB 497 ACL 22-82 Revised EBT 2216	423	CalSAWS M&E	Start Build	Client Correspondence	Correspondence	Approved 11/13/2023 Maria Arceo. Sent to Correspondence committee as FYI	
RWR		CA-253523	Add FC 2 NM in Spanish language to CalSAWS	93	Premise	Start Build	Client Correspondence	Foster Care/Kin GAP/AAP	Michelle Ramos 11/06/23	
RWR	23.11.x4	CA-253582	Add FC 2 in Spanish language to CalSAWS	140	Premise	Start Build	Client Correspondence	Foster Care/Kin GAP/AAP	Michelle Ramos 11/07/23	
RWR		CA-264092	Update FC Dual Agency Supplement Approval/Change NOA Effective Date	155	Premise	Start Build	Client Correspondence	Foster Care/Kin GAP/AAP	Michelle Ramos 10/23/23	
RWR		CA-265611	Amazon Inspector Operationalization	888	CalSAWS M&O	No	Tech Ops	Security		
21.07	21.11.15	CA-229312	Create a PRT Environment in AWS for C-IV Post Migration	120	CalSAWS DD&I	Production Deployment	Tech Ops	Tech		
23.01	24.03.08	CA-265294	E-HIT Summary Dashboard Updates	1010	CalSAWS M&E	Production Deployment	Reports	Management Reports	Approved by Medi-Cal Reports User Group on 11-14-23	
23.09	23.10.27	CA-264833	Reschedule non daily batch jobs for CalWIN wave 6 cutover weekend to keep the Prod Batch run light before the Cutover	24	CalSAWS DD&I	Production Deployment	Batch Operations	Other	Approved by Ken Ford 10/04/2023	
23.09	23.11.08	CA-264916	Update the DHCS CMS Performance Indicators Master Data Request Report to V.2.4	1020	Premise	Production Deployment	Reports	State/Fiscal Reports	Approved by: Victor Nunez. Approval date: 11/1/23	
23.09	23.10.05	CA-267172	Update 2023 Santa Cruz County Holiday Calendar	25	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Julia Sheehan (Santa Cruz) - Approved - 08/30/2023	CA-267167
23.09	23.11.05	CA-267972	DCR to Correct Medi-Cal Application Status for Sonoma County	164	CalSAWS M&E	Production Deployment	Online	Other	Approved by Maggie Orozco	

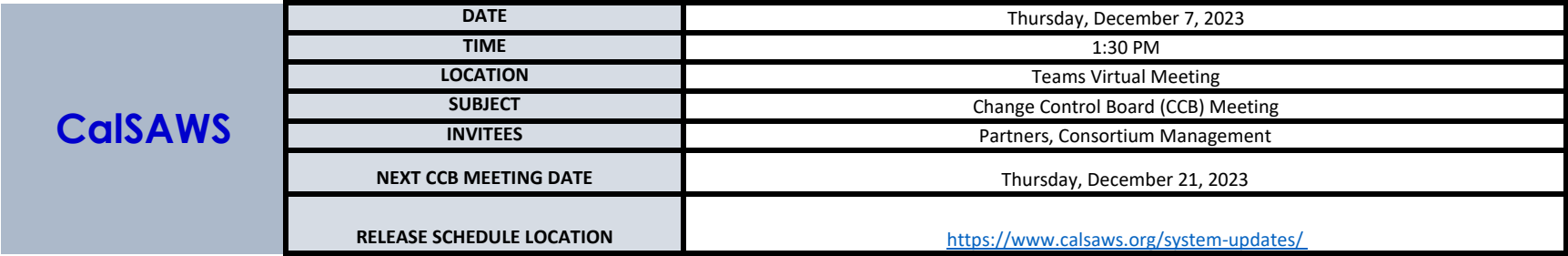| 23.09	23.10.19	CA-268499	Update 2023 San Francisco Holiday Calendar	25	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Sheryl Eppler - Approved - 11/27/2023	
23.09	23.10.29	CA-269019	Create IVR PINs for Wave 6 CalWIN County Customers that do not have IVR pin assigned to them	135	CalSAWS M&E	Production Deployment	Batch/Interfaces	IVR & Contact Center	Danielle Benoit 10/17/23	
23.09	23.11.14	CA-269739	Insert GA/GR County Option Detail data collection records for Sacramento to match CalWIN EDBC results.	162	CalSAWS M&E	Production Deployment	Eligibility	GA/GR/Other	non-committee approved by A.Mendoza on 10/31/23	
23.09	23.11.08	CA-269770	Sacramento County Opt-In to batches for CSF 124 and CSF 125	45	CalSAWS M&E	Production Deployment	Client Correspondence	Correspondence	Gingko Luna on 10/25/2023	
23.09	23.11.16	CA-269926	Create IVR PINs for LA County Customers that do not have IVR pin assigned to them	48	CalSAWS M&E	Production Deployment	Batch/Interfaces	IVR & Contact Center	Dorothy Avila approved 11/8/23, Danielle Benoit Approved 11/8/23	
23.09	23.11.16	CA-270028	Associate Migrated Voice Prints to Pers table for L.A. County	77	CalSAWS DD&I	Production Deployment	Online	IVR & Contact Center	Approved by Darcy Alexander on 11/13/2023	
23.09	23.11.07	CA-270053	DCR for Wave 6 Apps to move the e-Application App Date	10	CalSAWS M&E	Production Deployment	BenefitsCal	Self Service Portal	Approved by: Connie Buzbee - 10/31/2023	
23.09	23.11.14	CA-270283	List of MSP Individuals with missing Adjustment Date, Section Code, or both in Citizenship Detail page	24	CalSAWS M&E	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved by E. Miller 11/03/2023.	
23.09	23.11.09	CA-270313	Disable Welfare Intercept System (WIS) Jobs for the Wave 6 Counties	13	CalSAWS M&E	Production Deployment	Fiscal	Tax Intercept		
23.09	23.11.17	CA-270395	Create Generic November Failed to Complete RE NOAs	32	CalSAWS M&E	Production Deployment	Client Correspondence	Medi-Cal Correspondence		
23.09	23.11.17	CA-270624	Associate Migrated Voice Prints to Pers table for L.A. County [Final Delta Run]	8	CalSAWS DD&I	Production Deployment	Online	IVR & Contact Center	Approved by Darcy Alexander on 11/13/2023	
23.11	23.12.07	CA-257864	Enhancements to the RE Date Report	926	CalSAWS M&E	Production Deployment	Reports	Management Reports		
23.11	23.12.07	CA-262102	Automated EBT Replacement Implementation: Yolo County	2583	Change Notice	Start Build	Special Project	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	
23.11	23.12.07	CA-262105	Automated EBT Replacement Implementation: Shasta County	2583	Change Notice	Start Build	Special Project	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	
23.11	23.12.07	CA-262106	Automated EBT Replacement Implementation: Placer County	2583	Change Notice	Start Build	Special Project	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	
23.11	23.12.xx	CA-263266	Build Threshold Comparison Automation tool - Phase-I	941	Other	Start Build	System Test	Other		
23.11	23.11.30	CA-264033	Create a new Non-County Staff Classification Title for Child Support	255	CalSAWS M&E	Production Deployment	Online	Security	Approved by Dymas Pena on 10/31/2023	
23.11	23.11.22	CA-264320	Enable Pay Code for San Diego, Solano, Alameda and Sonoma Counties	82	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Approved by Claudia Pinto 11/1/2023	
23.11	23.11.22	CA-267173	Map Ukranian language to OCAT demographics	101	CalSAWS M&E	Production Deployment	Batch/Interfaces	Welfare to Work/WPR	Gingko Luna on 11/8/23	

23.11	23.12.21	CA-267624	Creating Incarceration Records for Medi-Cal Only Inmates per MEDS Export List	109	Premise	Start Build	CalHEERS	Medi-Cal/CMSP	Streamline approval by Nina Butler on 11/21/2023.	
23.11	23.12.21	CA-269390	CalSAWS Virtual Assistant Expansion - Release 15	400	CalSAWS M&E	Start Build	Virtual Assistant	BOTS	Approved by Lucy Her on 11/20/2023	
23.11		CA-269461	CalHEERS Interface Testing Support R23.11	220	Premise	Production Deployment	CalHEERS	Other		CH-253359; CH-253665; CH-243514
23.11	24.01.19	CA-270356	Training: Remove LA County Specific information from the Child Care WBTs CA-267179	137	CalSAWS M&E	Start Build	Training	Other	Joyce Oshiro 11/09/2023 - Approve	
23.11	24.01.19	CA-270479	Training: Maintenance Update the WBT Page Mapping Tool results from CA-262425	205	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 11/09/2023	
23.11	23.12.04	CA-270650	DEV/AT ForgeRock API client for OSI (00)	8	CalSAWS M&E	Start Build	Tech Forge Rock	Tech	Approved by Logan Pratt on 11/15/2023	
23.11	23.11.30	CA-270698	ACL 23-13 Update EBT 2259 in Template Repository	92	Premise	Production Deployment	Client Correspondence	Fiscal	Approved by Caroline Bui on 11/28/2023.	CSPM-65744
23.11	23.12.05	CA-270703	Run BM Batch on WAVEs 1-6 CAPI YB Programs	40	CalSAWS M&E	Start Build	Eligibility	Other	non-committee approved by A. Mendoza on 11/16/23	N/A
23.11	23.12.04	CA-270816	DEV ForgeRock API client for Alameda (01)	8	CalSAWS M&E	Start Build	Tech Forge Rock	Tech	Approved for DEV by Logan Pratt 11/20/2023	
23.11	24.01.xx	CA-270848	ART Transactional Coverage - 2023 Q4 - Emp. Serv. and Child Care (Phase 3)	254	CalSAWS M&E	Start Build	Automated Test	Other	Michele Peterson - 11/20/23	
23.11	24.01.xx	CA-270849	ART Transactional Coverage - 2023 Q4 - Special Units and IEVS (Phase 4)	222	CalSAWS M&E	Start Build	Automated Test	Other	Michele Peterson - 11/20/23	
24.01		CA-239628	Update MAGI Pregnancy aid code M9 to full scope	19	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Streamline approval by Nina Butler on 11/14/2023	CH-182474
24.01		CA-255285	Medicare Enrollment Date Changes Effective January 1, 2023	66	CalSAWS M&E	Production Deployment	CalHEERS	Medi-Cal/CMSP	Streamline approval by Nina Butler on 11/21/2023.	
24.01		CA-257052	Upgrade Spring Boot app to JDK-17 and update other libraries within Spring boot application to support N-1.	858	Other	Start Build	Tech Arch	Tech	Approved by Grady H. on 10/19/2023	
24.01	24.01.25	CA-264829	Update RE Batch job to pull SAR 7s in a Print Centrally status for LA SAR 7	73	CalSAWS M&E	Start Build	BenefitsCal	Self Service Portal	Approved by Javier Garcia-Rivera on 11/01/2023	CSPM-68026
24.01	24.02.XX	CA-265237	Cal-OAR Projected Employment Hours	219	Premise	No	Batch/Interfaces	Welfare to Work/WPR		
24.01	24.01.31	CA-270210	Upgrade Jenkins to 2.414.3 LTS	200	CalSAWS M&O	No	Tech Ops	Tech	Approved by Grady Howe on behalf of Laura. 11/14/2023	
24.01	24.01.31	CA-270279	Automated Regression Tests using AWS Device Farm	320	CalSAWS M&O	No	Tech Ops	Tech	Approved by Grady Howe on behalf of Laura. 11/14/2023	
24.01		CA-270878	Online Help: Update the Forms Overview for the 24.01 Baseline Release	30	CalSAWS M&E	No	Training	Other	Joyce Oshiro 11/21/2023 - approve	
24.02		CA-251982	MAGI Renewals and Redeterminations Verification Services	1031	Premise	Start Build	CalHEERS	Medi-Cal/CMSP	Approved November 21, 2023 by Maureen Votta	CH-218714
24.02		CA-257778	Verify Lawful Presence (VLP) Service Suite change message protocol from SOAP to REST - Phase I	1179	Premise	Start Build	CalHEERS	Medi-Cal/CMSP		CH-185143
24.03		CA-266824	CAPI claimant who resides with an ineligible spouse	2700	CalSAWS M&E	No	Eligibility	CAPI		
24.03		CA-268242	Send MEDS FX20 & FX40 Transaction for CalFresh ICTs Cases on the same day	229	CalSAWS M&E	Start Build	Batch/Interfaces	ICT	Non- Committee Approval by John Pratt on November 21, 2023	

24.03		CA-268614	CAPI Couple's Cases Property Limit is an AU of 2	222	CalSAWS M&E	No	Eligibility	CAPI		
24.03		CA-269344	Update CW CF RE Batch	71	CalSAWS M&E	Start Build	Batch/Interfaces	CalWORKs/CalFresh		
24.03		CA-270275	Upgrade Artifactory to 7.71.3	260	CalSAWS M&O	No	Tech Ops	Tech	Approved by Grady Howe on behalf of Laura. 11/14/2023	
24.03	24.05.15	CA-270636	Automated Regression Test - Execution and Maintenance - 24.03 Release Cycle	1080	CalSAWS M&E	Start Build	Automated Test	Other	Michele Peterson - 11/15/23	
24.05		CA-265311	Update the Lobby Monitor to meet N-1 requirements for utilized software	1479	CalSAWS M&E	No	Online	Lobby Management	Jill Smith 11/15/23	
24.05		CA-269774	Monthly support for Adhoc Reporting solution - January 2024 - June 2024	1920	CalSAWS M&E	No	DBA	Tech	Approved by Grady on behalf of Laura, Michele, and Karen on 10/30/2023.	

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				INVITEES			Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management				
				NEXT CCB MEETING DATE			Thursday, December 21, 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	23.11.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		Recommendation	
RWR	23.11.x4	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	Estimate	
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	Estimate	
RWR	23.11.x3	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	Estimate/Recommendation	
RWR	23.11.x3	CA-262097	Add MC 372 in Lao	95	Other	Start Build	Client Correspondence	Medi-Cal Correspondence	Approved-Virginia Bernal 10/16/2023	Recommendation	
RWR	24.01.26	CA-264684	Improvements to Data Backups Processes for ForgeRock	80	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 07/19/2023	Release	
23.01	23.11.15	CA-249484	Component Level Monitoring and Failure Scenarios	140	CalSAWS M&O	No	Tech Forge Rock	Tech	Approved by Laura Chavez on 11/14/2022	Release	
23.01	24.02.XX	CA-253184	ForgeRock-ServiceNow integration	121	CalSAWS M&E	Start Build	Tech Forge Rock	Tech	Approval by Laura Chavez on 12/15/2022	Release	
23.09	23.12.xx	CA-262165	Union Bank to U.S. Bank Transition - Rush Warrant Print testing Plumas County	82	CalSAWS M&E	Start Build	Client Correspondence	Fiscal	Sheryl Eppler - Approved - 06/14/2023	Release	CA-253594
23.09	23.11.27	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	
23.09	23.11.27	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	
23.09	23.11.27	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	
23.09	23.11.27	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	
23.09	23.11.27	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	
23.09	23.12.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	
23.09	23.11.27	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	

23.09	23.11.27	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	
23.09	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	23.12.01	CA-267975	Provide List to CalHEERS with Individuals MAGI DS/DE during Continuous Coverage Timeframe	14	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Approved Maureen Votta 09262023	Estimate/Recommendation/Release	CalHEERS Defect 240202
23.09	23.11.30	CA-268673	ACL 23-92 Enhance Benefit Type Determination for CalFresh replacements due to Electronic Theft - Temporary Solution	161	CalSAWS M&E	Production Deployment	Fiscal	Fiscal		Funding Source/Release	
23.09	24.01.19	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	Release	
23.11		CA-207655	Home and Community-Based Services and Spousal Impoverishment Provisions	1777	CalSAWS M&E	Start Build	CalHEERS	Medi-Cal/CMSP		Recommendation	
23.11	23.11.27	CA-231812	ACL 14-37 CF 28 and CF 28A in the Template Repository	763	CalSAWS DD&I	Start Build	Client Correspondence	Correspondence	Review and approved by Caroline Bui 9/1/2023	Estimate	
23.11	23.11.27	CA-255740	WTW 5 Revision ACL 23-61	260	CalSAWS DD&I	Start Build	Client Correspondence	Correspondence	Gingko Luna 9/14/2023	Recommendation	CSPM-66627
23.11		CA-256903	FC, KG, AAP Manual EDBC Copy Budget and Aid Code Information	369	CalSAWS M&E	No	Eligibility	Foster Care/Kin GAP/AAP		Recommendation	
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	Recommendation	
23.11	24.01.26	CA-265023	ForgeRock index size limit	120	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 07/19/2023	Release	
23.11	24.06.XX	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	
23.11	24.01.17	CA-265255	Automated Regression Test - Execution and Maintenance - 23.11 Release Cycle	1080	CalSAWS M&E	Start Build	Automated Test	Other	Michele Peterson - 7/25/23	Estimate	
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	Estimate/Recommendation	
23.11	23.12.16	CA-269105	ACIN I-61-23 - 2024 State Minimum Wage Run Batch EDBC	412	CalSAWS M&E	Start Build	Eligibility	CalWORKS/CalFresh	Review and approved by Caroline Bui 10/13/2023	Estimate/Recommendation/Release	
24.01		CA-220057	Informational Materials Required at MC Auto Ex-Parte Renewal	897	Other	Start Build	Client Correspondence	Medi-Cal Correspondence		Estimate/Recommendation	CIV-107994
24.01		CA-222117	Lobby Device - Add flow to support manually entering a name for non-case validated option	1325	CalSAWS M&E	Start Build	Tech Arch	Lobby Management		Estimate/Recommendation	C4-106423
24.01		CA-260472	Update Disaster Services Page to allow adding Disaster info by Consortium	242	CalSAWS M&E	No	Fiscal	CalWORKS/CalFresh		Release	
24.01		CA-262100	Create new Pay Codes for Orange and Ventura County	140	CalSAWS M&E	Start Build	Fiscal	Fiscal	Wendy Marshall (Orange) - Approved - 07/26/2023. Veronica Lara (for Ventura) - Approved - 08/08/2023	Estimate	CA-261761
24.01		CA-263213	Update the Referral Portal (CalSAWS Admin Portal) to allow user to update referral status	1208	CalSAWS M&E	Start Build	Online	Child Care		Recommendation	
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	Estimate	

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Conversion: System Change Requests (SCRs)

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Conversion: Content Revisions (CRs)

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These SCRS do not have a change to the CalSAWS System

Informational Only

Release	Priority Release	SCR #	DESIGN APPROVAL	Hours	Funding Source	Emergency Approval	Team Responsible	Committee Review	Non-Committee Review	X-Ref SCR

BenefitsCAL SCRs

SCR #	Summary	Person Responsible

SCR Number	County/Region	Question	Answer	Team Responsible

CalSAWS CCB Meeting Minutes for December 7, 2023

The following questions were received

SCR #	County/Region	Question	Response

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

Notes

We received no questions/comments. All Regions provided their approvals via email prior to the meeting so the meeting was cancelled.