

**CalSAWS**

<b>DATE</b>	Thursday, February 1, 2024
<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, February 15, 2024
<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	24.01.x2	CA-216700	Add M40-125C SAR- Denial of Restoration (Incomplete Semi-Annual Report)	318	Other	Start Build	Client Correspondence	Correspondence		
RWR	24.01.x2	CA-240242	Update the System Functionality that Generates the CW 5	440	Other	Start Build	Client Correspondence	Correspondence		
RWR	24.01.x2	CA-250013	Add Available Translations for TEMP NA 1238 to CalSAWS	317	Other	Start Build	Client Correspondence	CalWORKs/CalFresh/Correspondence	Approved by Caroline Bui on 1/5/2024	
RWR	24.01.x2	CA-250346	Add Available Translations for CW 2218 to CalSAWS.	654	Other	Start Build	Client Correspondence	CalWORKs/CalFresh	1/11/2024 Approved Maria Arceo. Sent to Correspondence committee as FYI	
RWR		CA-252840	Add NOA Fragments in Threshold Languages for CalWORKS NOA Generation (M42-101B & M42-101C)	381	Other	Start Build	Client Correspondence	Correspondence	Approved 1/04/2024 Maria Arceo. Sent to Correspondence committee as FYI.	
23.11	24.01.04	CA-247899	CalSAWS Case Data Removal 2024 Run Cases Identification & Validation	158	CalSAWS M&E	Production Deployment	Batch/Interfaces	Other	Approved by F. Gains 12/19/2023	
23.11	24.01.04	CA-256883	Update Outbound WIS Interface for 2024 STS Calendar Cycle Numbers	52	CalSAWS M&E	Production Deployment	Fiscal	Tax Intercept	Sheryl Eppler - Approved - 12/13/2023	
23.11	24.01.15	CA-259682	Update WTW 2 to allow option to central print form	127	Other	Production Deployment	Client Correspondence	Correspondence		
23.11	23.12.28	CA-260854	Create Emergency Queues for San Bernardino County	694	County Purchase	Production Deployment	Contact Center	IVR & Contact Center	Darcy Alexander 12-8-2023 non-Committee Approval	N/A
23.11	24.01.04	CA-261331	Design - Analytics Disaster Recovery Set Up in DR Region	120	CalSAWS M&O	Production Deployment	Tech Ops	Tech	Design Approved by Laura Chavez on 1/4/24 and approved to start Build for Analytics DR Architecture	
23.11	24.01.11	CA-268980	Increase the Warrant Spacing and Print File to 40 spaces - Riverside	97	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Marlene Rangel - Approved 10/6/23	CER-CA-268947
23.11	24.01.04	CA-270546	Waves 4-6: Advance MC RE Due Date for Specific Cases in their 90-day Cure during Cutover	74	CalSAWS M&E	Production Deployment	CalHEERS	Other	Approved by M. Orozco	
23.11	24.01.11	CA-271219	Display In Workflow column in Imaging documents view grid	10	CalSAWS M&E	Production Deployment	Imaging	Imaging	Rhiannon Chin 1/5/24	

23.11	23.12.21	CA-271946	Update the logic to populate Pick up Location regardless of the payee - SFO	68	CalSAWS M&E	Production Deployment	Fiscal	CalWORKs/CalFresh	SFO - Bernadette Casino 11/28/23	CA-271065
23.11	24.01.11	CA-272100	Reschedule MAGI/Mixed Auto-Discontinuance EDBC Sweep	33	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Non-Committee approval by Nina Butler	
23.11	24.01.11	CA-272101	Reschedule Medi-Cal Age MAGI Sweeps	33	Premise	Production Deployment	CalHEERS	Other	Non-committee approval by Nina Butler	
23.11	24.01.11	CA-272102	Reschedule MAGI/Mixed Auto-Discontinuance EDR Sweep	33	Premise	Production Deployment	CalHEERS	Other	Non-Committee by Nina Butler	
23.11	24.01.11	CA-272103	Reschedule Medi-Cal Age EDBC Sweeps	33	Premise	Production Deployment	CalHEERS	Other	Non-Committee approval by Nina Butler	CH-186319
23.11	23.12.21	CA-272104	Provide DHCS with List of CINs processed in Adult Expansion One-time Batch	9	Premise	Production Deployment	CalHEERS	Other	Non-Committee Approval by Nina Butler on 01/08/2024.	
23.11	24.01.11	CA-272427	Process Daily Warrant Print file from San Bernardino County	115	CalSAWS M&E	Production Deployment	Fiscal	Ad Hoc	Gloria Williams 01/03/2023	
23.11	24.01.11	CA-272465	Turn on Tax Intercept batch for Waves 4-6 Counties	58	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Marlene Rangel approved 01/04/2024	
23.11	24.01.11	CA-272538	Load FNS 209 creation dates for 2024 (excluding Los Angeles)	58	CalSAWS M&E	Production Deployment	Fiscal	Tax Intercept	Sheryl Eppler - Approved - 01/08/2024	
23.11	24.01.09	CA-272602	Update FTP Password for Interfaces - (QCIS, IEVS, CalOAR, JDOBBS, Horizontal Intrg) Jan 2024	8	CalSAWS M&O	Production Deployment	Batch Operations	Other		
24.01	24.02.XX	CA-261988	MEDIL I 23-24 - Add Additional Application Source Codes	59	CalSAWS M&E	No	Online	CalWORKs/CalFresh/Medi-Cal/CMSP/Usability		
24.01	24.02.08	CA-262264	Automated EBT Replacement Implementation: Tulare County	51	Change Notice	Start Build	Special Project	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	
24.01	24.02.08	CA-262268	Automated EBT Replacement Implementation: Ventura County	51	Change Notice	Start Build	Special Project	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	
24.01	24.02.08	CA-262269	Automated EBT Replacement Implementation: Santa Barbara County	51	Change Notice	Start Build	Special Project	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	
24.01	24.02.08	CA-262270	Automated EBT Replacement Implementation: Butte County	51	Change Notice	Start Build	Special Project	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	
24.01		CA-265525	CalSAWS - SMS Service(Inbound/Outbound) - Upgrade SMS Service and dependent libraries with latest updates.	180	CalSAWS M&E	Production Deployment	Tech Arch	Tech	Approved by Grady H. on 10/19/2023	
24.01	24.02.XX	CA-266915	Update the recipient for AAP Discontinuance of when Youth Turn 18 or at 21	195	Premise	Production Deployment	Client Correspondence	Correspondence/Foster Care/Kin GAP/AAP	Michelle R Ramos 01/10/24	
24.01		CA-269462	CalHEERS Interface Testing Support CH R23.12 and CH R24.1	240	Premise	Production Deployment	System Test	Other		CH-195948; CH-253663; CH-256054
24.01	24.02.15	CA-270867	Add "BROU" QR7 Exemption to GA Unemployable cases with Specific Case Flags	319	CalSAWS M&E	Start Build	Eligibility	Other	non committee approved by Alameda- Jeannette Perez 1/4/24	CA-270827
24.01	24.01.xx	CA-271319	GenAI (Generative Artificial Intelligence) Phase I - POC: Generate Documentation for CalSAWS Analytics Reports	200	CalSAWS M&E	Start Build	Tech Arch	Tech	Approved by Laura C. on 1/11/2024	

24.01	24.01.25	CA-271721	Update the system to default GR benefits to be available on 1st of the month - SFO County	148	CalSAWS M&E	Production Deployment	Fiscal	Fiscal/GA/GR	Liz Vargas approved 01/05/2024	
24.01	24.01.26	CA-272715	DEV ForgeRock API client for San Bernardino (36)	8	CalSAWS M&E	Start Build	Tech Forge Rock	Tech	Approved for DEV by Logan Pratt 11/20/2023	
24.02	24.03.14	CA-262265	Automated EBT Replacement Implementation: Santa Clara County	51	Change Notice	Start Build	Special Project	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	
24.02	24.02.22	CA-262277	Automated EBT Replacement Implementation: San Diego County	51	Change Notice	Start Build	Special Project	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	
24.02	24.02.22	CA-262278	Automated EBT Replacement Implementation: Santa Cruz County	51	Change Notice	Start Build	Special Project	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	
24.02	24.02.22	CA-262279	Automated EBT Replacement Implementation: San Mateo County	51	Change Notice	Start Build	Special Project	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	
24.02	24.03.14	CA-262284	Automated EBT Replacement Implementation: Riverside County	54	Change Notice	Start Build	Special Project	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	
24.02	24.03.14	CA-262287	Automated EBT Replacement Implementation: Kern County	54	Change Notice	Start Build	Special Project	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	
24.02	24.02.22	CA-262295	Automated EBT Replacement Implementation: Stanislaus County	54	Change Notice	Start Build	Special Project	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	
24.02	24.02.23	CA-268937	Reauthentication after 20 minutes inactivity in MFA redesign - Design	120	CalSAWS M&E	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 01/16/2024	
24.02		CA-269456	CalHEERS Interface Testing Support R24.2	370	Premise	Start Build	System Test	Other		CH-240417
24.03		CA-253426	ACL 23-13 Update EBT 2259 - Revised Electronic Benefit Theft Replacement Form and Policy	4607	Premise	Start Build	BenefitsCal	Correspondence/Fiscal/Self Service Portal		CSPM-65744
24.03		CA-259882	Update GAGR EDBC Logic for Intake Interview Appointment No Show Denial	183	CalSAWS M&E	Start Build	Eligibility	GA/GR		
24.03		CA-260750	Online Help: Create Job Aid - Correspondence-Use Office Address and Hold For Pickup	15	CalSAWS M&E	Start Build	Training	Other	Approved by Elizabeth Palm on 01/08/2024	
24.03	24.xx.xx	CA-265535	CFET Program Status Cleanup for Orange County	63	CalSAWS M&E	No	Online	Other	Gingko Luna 1/4/2024	
24.03		CA-269463	CalHEERS Interface Testing Support CH R24.2.x and R24.3	240	Premise	Start Build	System Test	Other		CH-230526
24.03		CA-271643	Turn on the E2Lite functionality for Tuolumne County	99	CalSAWS M&E	Production Deployment	Batch/Interfaces	Welfare to Work/WPR	Gingko Luna 1/3/2024	
24.03	24.04.xx	CA-271984	Build - Analytics Disaster Recovery Set Up in DR Region	500	CalSAWS M&E	Start Build	Tech Ops	Tech	500 M&E hours for FY 23-24 approved by Grady Howe 1/8/2024 (confirmed funding availability with Karen Rapponotti)	
24.03		CA-272185	Online Help: Update Threshold Section of the JA-Positions-Manager	12	CalSAWS M&E	Start Build	Training	Training	Approved by Jayna Longstreet 1/3/2024	
24.03		CA-272187	Online Help: Update JA-ABAWD for CA-266312	15	CalSAWS M&E	Start Build	Training	Other	Approved by Jayna Longstreet 01/16/2024	
24.03		CA-272365	Online Help: Update JA Duplicate Persons "Identifying and Correcting"	12	CalSAWS M&E	Start Build	Training	Other	Approved by Jayna Longstreet 01/16/2024	
24.03		CA-272599	Monterey County to OPT OUT of Batch #PB00M106	25	CalSAWS M&E	Start Build	Batch/Interfaces	Other	Approved by Caroline Bui 1/9/2024	
24.05		CA-267879	Applicant IEVS Request Date at RE	287	CalSAWS M&E	No	Batch/Interfaces	CalWORKs/CalFresh		
24.05		CA-269466	CalHEERS Interface Testing Support CH R24.4 and CH R24.5	140	Premise	Start Build	System Test	Other		CH-261909; CH-231622; CH-214183

24.05		CA-269881	S8 transaction is being updated in CalSAWS as an S1 transaction.	238	CalSAWS M&E	No	Batch/Interfaces	Other	Non-Committee Approval by John Pratt on January 10, 2024	
24.05		CA-269899	Update GAGR Automated Solution Budgeting for San Francisco County	264	CalSAWS M&E	No	Eligibility	GA/GR		
24.05	24.04.XX	CA-269946	Reauthentication after 20 minutes inactivity in MFA redesign - Implementation	300	CalSAWS M&E	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 01/16/2024	
24.05	24.05.XX	CA-269992	Validate Un-Masked Environments migration to Coreapp Staging	260	CalSAWS M&O	No	Tech Ops	Tech	Approved by Grady Howe 1/10/2024	CA-246166
24.05		CA-270443	San Francisco - Update GAGR Reporting Type Logic	250	CalSAWS M&E	No	Eligibility	GA/GR		
24.05		CA-271218	Accessibility Changes for CalFresh pages	282	Premise	No	Online	Usability	Michele Peterson - 1/16/24	
24.06		CA-269457	CalHEERS Interface Testing Support R24.6	820	Premise	Start Build	System Test	Other		CH-231622; CH-173678; CH-214183; CH-228988; CH-238810; CH-243176; CH-253360; CH-248898; CH-178286
24.07		CA-272440	Reports Support for 58 Counties (Support Hours Only)	600	CalSAWS M&E	Start Build	Reports	State/Fiscal Reports		
24.09		CA-254173	Update Restoration of Aid Waiver to only be selectable when the Program is Discontinued	144	CalSAWS M&E	No	Online	CalWORKs/CalFresh		
24.09		CA-269460	CalHEERS Interface Testing Support CH R24.8 and CH R24.9	450	Premise	Start Build	System Test	Other		CH-227922; CH-228969; CH-228980; CH-228989; CH-229850; CH-118769; CH-151332; CH-170935; CH-206195; CH-224724; CH-242463; CH-248899; CH-249780
24.11		CA-269467	CalHEERS Interface Testing Support CH R24.10 and CH R24.11	120	Premise	Start Build	System Test	Other		
25.01		CA-269469	CalHEERS Interface Testing Support CH R24.12 and CH R25.1	120	Premise	Start Build	System Test	Other		



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<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, February 15, 2024
<b>RELEASE SCHEDULE LOCATION</b>	<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	24.01.x2	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	Recommendation	
23.11	24.07.XX	CA-247634	Platform Architecture Enhancements - Design	280	CalSAWS M&E	Start Build	Tech Forge Rock	Tech	Approved by Laura Chavez on 5/5/2023	Release	
23.11	24.01.15	CA-257538	Add variable population for the MC 373	120	Other	Start Build	Client Correspondence	Medi-Cal Correspondence		Recommendation	
23.11	24.01.18	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	Recommendation	
23.11	24.01.09	CA-264873	Enable Form Number Lookups in Workflow - Imaging Changes	50	Change Notice	No	Imaging	Imaging	Rhiannon Chin 7/18/2023	Funding Source	
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.	Estimate	CSPM-65744
23.11	24.03.22	CA-270897	Training: Maintenance of 002 Eligibility General WBTs based on CA-270479	155	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 11/22/2023	Release	
24.01		CA-208523	WTW Text Messages	582	CalSAWS M&E	Start Build	Batch/Interfaces	Other	Approved by Logan Pratt 09/28/2023	Estimate/Recommendation	
24.01		CA-237974	Auto Post FTB Tax Intercept transactions to Recovery Account	1083	CalSAWS M&E	Start Build	Fiscal	Tax Intercept		Recommendation	CA-235392
24.01		CA-255285	Medicare Enrollment Date Changes Effective January 1, 2023	141	CalSAWS M&E	Production Deployment	CalHEERS	Medi-Cal/CMSP	Streamline approval by Nina Butler on 11/21/2023.	Recommendation	
24.01	24.01.25	CA-260548	Update CSF 142 Household Size Prepopulation	434	Other	Start Build	Client Correspondence	Correspondence/Self Service Portal		Recommendation	CSPM-67745
24.01	24.02.23	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	
24.01	24.02.XX	CA-265237	Cal-OAR Projected Employment Hours	219	Premise	No	Batch/Interfaces	Welfare to Work/WPR		Estimate/Recommendation/Release	
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	Estimate	CH-218714
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		Recommendation	
24.03	24.07.XX	CA-245578	Secrets Manager Implementation	200	CalSAWS M&O	No	Tech Forge Rock	Tech	Approved by Haikaz Tombakian on 5/16/2022	Release	

24.03	24.07.XX	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	
24.03		CA-262395	Task Reassignment Enhancements	1117	Premise	Start Build	Task Management	Task Management		Recommendation	
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		Recommendation	
24.03	24.07.XX	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	Release	
24.03		CA-266824	CAPI claimant who resides with an ineligible spouse	2700	CalSAWS M&E	No	Eligibility	CAPI		Recommendation	



CalSAWS

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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
CSPM-68183	Additional Conditions need to be added to display RE/SAR7 forms in 'Document Type' dropdown during Doc Upload Flow.	Bhargavi Lingamaneni



**CalSAWS CCB Meeting Minutes for February 1, 2024**

**The following questions were received**

SCR #	County/Region	Question	Response
259682	LA	Our Program Analyst had a question on SCR CA-259682. Can you please confirm if the BRM barcode on the WTW 2 will be located at the bottom of page 1 & 2 as it displays on the LA specific form "GN 6365" below or would it be located on a different location/page?	The BRM barcode on WTW 2 form will be located on Page 2 above the mail back address

<b>Approvals Received</b>	
Region	Approved
1	X
2	X
3	X
4	X
5	X
6	X

<b>Notes</b>
All approvals received via email prior to meeting so meeting was cancelled