

CalSAWS

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| DATE | Thursday, January 18, 2024 |
| 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, February 1, 2024 |
| 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-254227 | Update CW 51 for absent parents | 145 | Other | Start Build | Client Correspondence | Correspondence | | |
| RWR | 24.01.x1 | CA-263830 | Add Translations for New ABCDM 229 Form | 319 | Premise | Start Build | Client Correspondence | Correspondence/Self Service Portal | Approved 12/06/2023 Maria Arceo Sent to Correspondence Committee as FYI | |
| 22.03 | | CA-242739 | Password Reset tool: ForgeRock Error message update | 4 | CalSAWS M&O | Production Deployment | Tech Ops | Other | Approved by Grady Howe Sep 22 2023 | |
| 23.07 | 23.09.15 | CA-267140 | Provide MC RE Information Extract for Portal Uploaded MC REs in July-August | 55 | CalSAWS M&E | Production Deployment | BenefitsCal | Other | Approved by M. Orozco on 8/30/2023 | |
| 23.09 | 23.11.02 | CA-270017 | Data Pull for CW/CF Paper Applications vs e-Applications submitted | 10 | CalSAWS M&E | Production Deployment | BenefitsCal | Ad Hoc | Approved by: Connie Buzbee - 10/30/2023 | |
| 23.09 | 23.11.14 | CA-270104 | Wave 6 - SAC County - Update the EDDB Source Code from 'CO' to 'BE' and Run Batch EDDB of the impacted cases. | 162 | CalSAWS M&E | Production Deployment | Eligibility | GA/GR/Other | non-committee approval by A.Mendoza on 10/31/23 | N/A |
| 23.11 | 23.12.14 | CA-253800 | Update Outbound WIS Interface for last 3 weeks of 2023 STS Calendar Cycle Numbers | 58 | CalSAWS M&E | Production Deployment | Fiscal | Tax Intercept | Sheryl Eppler - Approved - 12/13/2023 | CA-240598 |
| 23.11 | 24.01.03 | CA-256156 | Billing Statement CSF 144 should populate in person payment location from Collections Physical Address | 59 | CalSAWS M&E | Start Build | Client Correspondence | Collections | | CA-255917 |
| 23.11 | 24.01.04 | CA-256712 | Analytics Security Hardening for RDS SSL changes | 60 | CalSAWS M&O | Start Build | DBA | Tech | | |
| 23.11 | 24.01.xx | CA-260493 | CalWIN counties created cases prior to their go live Wave 3 & Wave 4 | 115 | CalSAWS M&E | Production Deployment | Online | Usability | Approved by Dymas Pena on 12/07/2023 | N/A |
| 23.11 | 23.11.30 | CA-260798 | Update e-Application Search Page | 491 | CalSAWS M&E | Production Deployment | BenefitsCal | Self Service Portal | | |
| 23.11 | 23.12.07 | CA-264733 | Create a macro enabled spreadsheet to allow counties to provide input on Code Table and database table parameters for GA/GR functionality when they Opt-In to the GA/GR Automated Solution program | 649 | CalSAWS M&E | Production Deployment | Eligibility | GA/GR | Review and approved by Caroline Bui 9/7/2023 | |

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| 23.11 | 23.12.14 | CA-267180 | Update Butte County Rush Warrant to Accept High Dollar Amounts | 55 | CalSAWS M&E | Production Deployment | Client Correspondence | Correspondence | Marlene Rangel approved 01/04/2024 | |
| 23.11 | 24.01.11 | CA-268475 | Orange County- Revise the Erroneously Removed Flags - Phase II | 52 | CalSAWS M&E | Production Deployment | Online | Usability | Approved by Dymas Pena on 12/18/2023 | |
| 23.11 | 23.11.30 | CA-268549 | Wave 1- 6 Conversion DCR for the CAPI ISM new data elements | 376 | CalSAWS M&E | Production Deployment | Eligibility | CAPI | Approved on behalf of Laura per text on 10/30/2023 | |
| 23.11 | 24.01.xx | CA-268780 | Analyze impact for Chrome browser update (Turning off third party cookies) | 70 | CalSAWS M&E | Start Build | Tech Arch | Task Management | Approved by Laura C. on 12/08/2023 | |
| 23.11 | 23.12.21 | CA-269843 | Update Fund Code for new ARC Placement type mapping | 139 | CalSAWS M&E | Production Deployment | Fiscal | Fiscal/Foster Care/Kin GAP/AAP | Marlene Rangel - Approved 10/25/23 | ACL 16-92 |
| 23.11 | 24.01.11 | CA-270147 | Update GAGR program EDBC Sweeps to trigger EDBC for CF/NB | 214 | CalSAWS M&E | Production Deployment | Batch/Interfaces | CalWORKs/CalFresh | Approved by Caroline Bui 12/20/2023 | |
| 23.11 | 23.12.28 | CA-270614 | Data Change to Convert County Staff to C92 Staff with a Classification of Child Support Statewide | 54 | CalSAWS M&E | Production Deployment | Online | Help Desk | Approved - Pete Quijada 12/20/23 | |
| 23.11 | 23.12.14 | CA-270728 | Update 2023 Holiday Calendar for Plumas County | 20 | CalSAWS M&E | Production Deployment | Batch Operations | Fiscal | Approved by Claudia Pinto 11/17/2023 | |
| 23.11 | 23.12.14 | CA-270835 | Change the Immediate Origin in the Direct Deposit Inbound file for Sacramento County | 58 | CalSAWS M&E | Production Deployment | Fiscal | Fiscal | Alla Hoze (Sacramento) - Approved 11/20/2023 | |
| 23.11 | 23.11.27 | CA-270836 | Create a One-Time list of Individuals who had a Medicare Part B record converted with incorrect Begin and End dates | 30 | CalSAWS M&E | Production Deployment | CalHEERS | Medi-Cal/CMSP | | |
| 23.11 | 23.12.15 | CA-270860 | 2024 MEDS Renewal and Recon Schedule | 30 | CalSAWS M&E | Production Deployment | Batch Operations | Medi-Cal/CMSP/MEDS | | |
| 23.11 | 23.11.22 | CA-270861 | List of Medi-Cal Ineligible EDBCs processed on 11/20/2023 | 14 | CalSAWS M&E | Production Deployment | CalHEERS | Medi-Cal/CMSP | Approved by E. Miller 11/22/2023 | |
| 23.11 | 23.11.30 | CA-270908 | Automated CalFresh mass replacement issuance for November 2023 (Trinity) | 58 | CalSAWS M&E | Production Deployment | Fiscal | CalWORKs/CalFresh | | |
| 23.11 | 24.01.07 | CA-271147 | DBA Tasks for the January 2024 TRN Refresh for Case Data removal | 10 | CalSAWS M&E | Start Build | Training | Training | Approved by Jayna Longstreet 01/04/2024 | |
| 23.11 | 23.12.19 | CA-271244 | Phase 2 - San Diego, Alameda, Kings, Riverside, Stanislaus, Santa Clara - Inbound IVR: Set the Max Attempts for Authentication to 1 | 48 | CalSAWS M&E | Production Deployment | Contact Center | IVR & Contact Center | | |
| 23.11 | 24.01.09 | CA-271245 | Phase 3 - Tulare, Orange, Santa Barbara - Inbound IVR: Set the Max Attempts for Authentication to 1 | 24 | CalSAWS M&E | Production Deployment | Contact Center | IVR & Contact Center | | |
| 23.11 | 23.12.14 | CA-271371 | Update 2023 Holiday Calendar for Imperial and Madera County | 45 | CalSAWS M&E | Production Deployment | Batch Operations | Fiscal | Marlene Rangel - Approved 12/5/23 | |
| 23.11 | 23.12.07 | CA-271424 | Updated List to CalHEERS with Individuals MAGI DS/DE during PHE Timeframe | 47 | Premise | Production Deployment | CalHEERS | Other | | CalHEERS Defect 240202 |

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|-------|----------|-----------|---|------|-------------|-----------------------|-----------------------|---------------------------------------|---|------------|
| 23.11 | 23.12.19 | CA-271619 | Create Generic December Failed to Complete RE NOAs | 36 | CalSAWS M&E | Production Deployment | Client Correspondence | Medi-Cal Correspondence | Streamline approval by Nina Butler | |
| 23.11 | 23.12.14 | CA-271644 | Update 2023 El Dorado County Holiday Calendar | 15 | CalSAWS M&E | Production Deployment | Batch Operations | Fiscal | Jennifer Hobbs - Approved - 12/12/2023 | |
| 23.11 | 23.12.22 | CA-271676 | Improvements for the Quality Assurance Process in FR | 8 | CalSAWS M&O | Production Deployment | Tech Forge Rock | Tech | Approved by Grady Howe on 12/19/2023 | |
| 23.11 | 23.12.21 | CA-271741 | Update 2023 Holiday Calendar for Imperial County | 25 | CalSAWS M&E | Production Deployment | Batch Operations | Fiscal | Elizabeth Saucedo approved 12/6/2023 | |
| 23.11 | 23.12.21 | CA-272002 | eCCP Updates for Performance and Inactivity Status | 60 | CalSAWS M&O | Production Deployment | Contact Center | IVR & Contact Center | Danielle Benoit 12/20/2023 | |
| 23.11 | 23.12.28 | CA-272084 | Update 2024 Glenn and Alameda County Holiday Calendar | 20 | CalSAWS M&E | Production Deployment | Batch Operations | Fiscal | Tina Flournoy (Glenn) - Approved - 12/20/2023 | |
| 24.01 | | CA-250025 | Capture the PR/RE Ingestion Source/type | 786 | CalSAWS M&E | Start Build | Batch/Interfaces | Ad Hoc/Imaging/Usability | | CSPM-68293 |
| 24.01 | | CA-268154 | Training: Design - Research for alternative Online Help tool | 45 | CalSAWS M&E | Start Build | Training | Other | Approved by Karen Rapponotti on 11/20/2023 | |
| 24.01 | 24.01.25 | CA-270566 | Virtual Assistant Expansion - Release 24.01.25 (Release 16) | 400 | CalSAWS M&E | Start Build | Virtual Assistant | BOTS | Approved by Lucy Her on 12/27/23 | |
| 24.01 | | CA-271096 | Support SCR to provide responses to Consortia queries | 1000 | CalSAWS M&E | Start Build | Online | Other | Approved by Karen J. Rapponotti on 11/29/2023 | |
| 24.01 | 24.01.25 | CA-271246 | Phase 4 - Shasta, Ventura, Santa Cruz, Solano - Inbound IVR: Set the Max Attempts for Authentication to 1 | 32 | CalSAWS M&E | No | Contact Center | IVR & Contact Center | | |
| 24.02 | 24.02.29 | CA-270699 | Turn off Monthly RE AVP batch PI00C505 | 14 | CalSAWS M&E | No | Batch/Interfaces | Other | Non-Committee Approval by John Pratt December 7, 2023 | |
| 24.02 | 24.02.27 | CA-271248 | Phase 6 - San Mateo, Butte, Marin, Merced - Inbound IVR: Set the Max Attempts for Authentication to 1 | 32 | CalSAWS M&E | No | Contact Center | IVR & Contact Center | | |
| 24.02 | 24.03.12 | CA-271249 | Phase 7 - Yolo, Placer, Los Angeles, Contra Costa - Inbound IVR: Set the Max Attempts for Authentication to 1 | 32 | CalSAWS M&E | No | Contact Center | IVR & Contact Center | | |
| 24.03 | 24.04.xx | CA-245360 | Telephonic Signature Update Rights and Responsibilities for Medi-Cal | 998 | CalSAWS M&E | Start Build | Contact Center | IVR & Contact Center | | |
| 24.03 | | CA-250782 | Default User Address for Foster Care and Money Management Resource Search Pages | 111 | CalSAWS M&E | Start Build | Online | RDB | | |
| 24.03 | | CA-252934 | LA County Fund Code mapping for ET pay code for WTW and REP and CL | 166 | CalSAWS M&E | Production Deployment | Fiscal | Fiscal | Region 6 approval - Jennifer Casillas (Los Angeles) - Approved - 12/05/2023 | CA-236332 |
| 24.03 | | CA-259754 | API Expansion to Include Worker Officer Address and Unit Information | 204 | CalSAWS M&E | Production Deployment | Batch/Interfaces | Other | Reviewed and Approved by Logan Pratt 11/28/2023 | |
| 24.03 | | CA-260913 | Update Forms API to Accept CF 303 from BenefitsCal | 1204 | Premise | Start Build | BenefitsCal | CalWORKs/CalFresh/Self Service Portal | Approved by Dymas Pena on 12/11/2023 | CSPM-36812 |
| 24.03 | | CA-266523 | Online Help: Update JA Cal-Learn Program Processing and Payment Issuance | 12 | CalSAWS M&E | No | Training | Other | Approved by Elizabeth Palm on 08/25/2023 | |
| 24.03 | | CA-267085 | Adobe Service Pack 19 upgrade testing | 100 | CalSAWS M&O | No | Client Correspondence | Tech | Approved by Grady Howe 12/20/2023 | |
| 24.03 | | CA-267387 | ACL 22-71 Revised ICT M40-195A | 190 | CalSAWS M&E | Start Build | Client Correspondence | Correspondence | | |

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| 24.03 | | CA-269849 | Update Authorizer Lambda NodeJS Version to 18 | 210 | CalSAWS M&E | Start Build | Tech Arch | Tech | Approved by Laura C. on 12/08/2023 | |
| 24.03 | | CA-270866 | Online Help: Update the Disaster Services List and Detail pages CA-260472 | 22 | CalSAWS M&E | Start Build | Training | Other | Approved by Jayna Longstreet 12/11/2023 | |
| 24.03 | 24.04.01 | CA-271250 | Phase 8 - Monterey, Humboldt, Yuba - Inbound IVR: Set the Max Attempts for Authentication to 1 | 24 | CalSAWS M&E | No | Contact Center | IVR & Contact Center | | |
| 24.03 | 24.04.24 | CA-271251 | Phase 9 - San Bernardino - Inbound IVR: Set the Max Attempts for Authentication to 1 | 11 | CalSAWS M&E | No | Contact Center | IVR & Contact Center | | |
| 24.03 | 24.05.09 | CA-271252 | Phase 10 - Non-CSC - Inbound IVR: Set the Max Attempts for Authentication to 1 | 11 | CalSAWS M&E | No | Contact Center | IVR & Contact Center | | |
| 24.03 | 24.03.31 | CA-271622 | Reports Discovery Session Support | 600 | CalSAWS M&E | Start Build | Reports | Other | Approved by Karen Rapponotti on 12/12/2023 | |
| 24.05 | 24.07.01 | CA-252479 | Update Yuba County Financial System to Tyler Munis effective 01/01/2024 | 58 | CalSAWS M&E | Start Build | Batch Operations | Fiscal | Sheryl Eppler - Approved - 02/22/2023 | |

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|----------------|----------------------------------|---|
| CalSAWS | DATE | Thursday, January 18, 2024 |
| | 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, February 1, 2024 |
| | 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-246966 | ACL 22-71 Revised ICT NOAs M40 195B | 156 | Other | Start Build | Client Correspondence | Correspondence | | Recommendation | |
| 23.09 | 24.XX.XX | CA-231930 | Splunk Cloud ingestion of County site servers and network equipment logs | 630 | CalSAWS M&E | No | Security | Ad Hoc | | Release | |
| 23.09 | 23.12.17 | 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 | |
| 23.09 | 24.01.26 | CA-248508 | Implement MFA delivery choice at Login Journey - Design | 160 | CalSAWS M&E | Start Build | Tech Forge Rock | Tech | Approved by Laura Chavez on 5/5/2023 | Release | |
| 23.09 | 23.12.17 | CA-258929 | Upgrade EMR Clusters to EMR Serverless | 800 | CalSAWS DD&I | Start Build | Analytics | Tech | | Release | |
| 23.09 | 23.11.27 | CA-260054 | Update Lobby Tablet 2.0 to support new device OS | 180 | CalSAWS M&E | Production Deployment | Tech Arch | Lobby Management | Approved by Erick Arreola on 5/3/23 | Release | |
| 23.09 | 23.11.16 | CA-261213 | Los Angeles County Contact Center RE Line | 692 | County Purchase | Start Build | Contact Center | IVR & Contact Center | LA County Approved, Linda Lui, 6/8/2023 | Estimate/Recommendation | |
| 23.09 | 23.12.06 | CA-262476 | Design - Real time CalSAWS Role sync in ForgeRock | 95 | CalSAWS M&E | Start Build | Tech Arch | Tech | Approved by Grady H. on behalf of Luran C. on 7/10/2023 | Release | |
| 23.09 | 24.09.xx | CA-262487 | Yolo County EDR PROD Access Request | 40 | CalSAWS M&E | Start Build | DBA | Tech | David Brunh approved on behalf of Laura Chavez on 6/11/2023 | Release | |
| 23.09 | 23.12.06 | CA-263928 | Design - Event Streaming Framework Enhancements | 140 | CalSAWS M&O | Start Build | Tech Arch | Tech | Approved by Grady H. on 7/14. | Release | |
| 23.09 | 24.03.xx | CA-266813 | Upgrade API Developer Portal to support NodeJS v18 | 160 | CalSAWS M&E | Start Build | Tech Arch | Tech | Approved by Grady H. on behalf of Laura C. on 9/8/2023 | Release | |
| 23.11 | 23.11.27 | CA-231812 | ACL 14-37 CF 28 and CF 28A in the Template Repository | 766 | CalSAWS DD&I | Start Build | Client Correspondence | Correspondence | Review and approved by Caroline Bui 9/1/2023 | Funding Source | |
| 23.11 | 23.12.18 | 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 | Recommendation | |
| 23.11 | 24.01.03 | CA-257829 | Add variable population in Spanish and Threshold for MC Packets and CW 2200 | 782 | CalSAWS DD&I | Start Build | Client Correspondence | Medi-Cal Correspondence | Approved-Virginia Bernal 09/15/2023, Elisa Miller 12/01/2023 | Estimate/Recommendation | |
| 23.11 | 24.01.18 | CA-258667 | DDID 2700 FDS CSC: Migrate San Bernardino County to new AWS account, and deploy eCCP | 216 | CalSAWS DD&I | Start Build | Contact Center | IVR & Contact Center | | Release | |
| 23.11 | 24.02.XX | CA-261168 | SAVE 37.1 File Format Update | 90 | CalSAWS M&E | No | Batch/Interfaces | MEDS | Approved by Tina Tran on 08/28/2023. | Release | |
| 23.11 | 24.02.18 | 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 | Release | |
| 23.11 | 24.01.03 | 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 | Estimate | CA-253594 |
| 23.11 | 23.12.28 | CA-262364 | Voice Bots Statewide Rollout: Stanislaus County - Authentication Bot and Push Notification Only | 110 | Change Notice | No | Bots | IVR & Contact Center | BenotD 7/21/2023 (individual county deployment of SCR CA-255969) | Recommendation | |
| 23.11 | 24.01.05 | CA-262365 | Voice Bots Statewide Rollout: Humboldt County - Authentication Bot and Push Notification Only | 110 | Change Notice | No | Bots | IVR & Contact Center | BenotD 7/21/2023 (individual county deployment of SCR CA-255969) | Recommendation | |
| 23.11 | 23.12.28 | CA-262366 | Voice Bots Statewide Rollout: Kings County - Authentication Bot and Push Notification Only | 110 | Change Notice | No | Bots | IVR & Contact Center | BenotD 7/21/2023 (individual county deployment of SCR CA-255969) | Recommendation | |
| 23.11 | 24.01.11 | CA-262371 | Voice Bots Statewide Rollout: Monterey County - Authentication Bot and Push Notification Only | 110 | Change Notice | No | Bots | IVR & Contact Center | BenotD 7/21/2023 (individual county deployment of SCR CA-255969) | Recommendation | |
| 23.11 | 23.12.28 | CA-262373 | Voice Bots Statewide Rollout: Kern County - Authentication Bot and Push Notification Only | 110 | Change Notice | No | Bots | IVR & Contact Center | BenotD 7/21/2023 (individual county deployment of SCR CA-255969) | Recommendation | |
| 23.11 | 23.12.28 | CA-262375 | Voice Bots Statewide Rollout: Riverside County - Authentication Bot and Push Notification Only | 110 | Change Notice | No | Bots | IVR & Contact Center | BenotD 7/21/2023 (individual county deployment of SCR CA-255969) | Recommendation | |

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| 23.11 | 23.12.28 | CA-262378 | Voice Bots Statewide Rollout: San Diego County - Authentication Bot and Push Notification Only | 110 | Change Notice | No | Bots | IVR & Contact Center | BenoitD 7/21/2023 (individual county deployment of SCR CA-255969) | Recommendation | |
| 23.11 | 23.12.28 | CA-262383 | Voice Bots Statewide Rollout: Fresno County - Authentication Bot and Push Notification Only | 110 | Change Notice | No | Bots | IVR & Contact Center | BenoitD 7/21/2023 (individual county deployment of SCR CA-255969) | Recommendation | |
| 23.11 | 23.12.28 | CA-262384 | Voice Bots Statewide Rollout: Sonoma County - Authentication Bot and Push Notification Only | 110 | Change Notice | No | Bots | IVR & Contact Center | BenoitD 7/21/2023 (individual county deployment of SCR CA-255969) | Recommendation | |
| 23.11 | 23.12.28 | CA-262385 | Voice Bots Statewide Rollout: Alameda County - Authentication Bot and Push Notification Only | 110 | Change Notice | No | Bots | IVR & Contact Center | BenoitD 7/21/2023 (individual county deployment of SCR CA-255969) | Recommendation | |
| 23.11 | 24.01.15 | CA-262387 | Voice Bots Statewide Rollout: Yuba County - Authentication Bot and Push Notification Only | 110 | Change Notice | No | Bots | IVR & Contact Center | BenoitD 7/21/2023 (individual county deployment of SCR CA-255969) | Recommendation | |
| 23.11 | 24.01.03 | CA-263611 | Revise the GROW Job Search Assignment Form | 327 | Other | Start Build | Client Correspondence | Correspondence | | Estimate/Recommendation | |
| 23.11 | 24.01.03 | CA-263690 | Update ABP 1463, Skills and Training to Achieve Readiness for Tomorrow (START) Activity Agreement | 199 | Other | Start Build | Client Correspondence | GA/GR | | Estimate/Recommendation | |
| 23.11 | 24.01.26 | 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 | |
| 23.11 | 24.01.02 | CA-266074 | ACIN I-64-23 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 | Estimate | |
| 23.11 | 24.01.04 | CA-266913 | ACIN I-64-23 CalFresh SSI COLA - 2024 In-Bound File from MEDS | 108 | CalSAWS M&E | No | Batch/Interfaces | CalWORKS/CalFresh | Review and approved by Caroline Bui 10/5/2023 | Estimate/Release | |
| 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. | Estimate/Recommendation | |
| 23.11 | 24.01.11 | CA-269204 | Update the ConvAddressNormalizer Batch Job (P5005113) to be usable for CalWIN counties | 173 | CalSAWS M&E | Production Deployment | Tech Arch | ICT | Non-Committee approval by John Pratt November 1, 2023 | Estimate/Recommendation | |
| 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 | Estimate/Recommendation | |
| 23.11 | 24.03.22 | CA-270884 | Training: Maintenance of 001 Orientation WBTs based on CA-270479 | 205 | CalSAWS M&E | Start Build | Training | Other | Approved by Karen Rapponotti on 11/22/2023 | Estimate/Release | |
| 23.11 | 24.03.22 | CA-270995 | Training: Maintenance of 004 Clerical Support WBTs based on CA-270479 | 155 | CalSAWS M&E | Start Build | Training | Other | Approved by Karen Rapponotti on 11/30/2023 | Release | |
| 24.01 | | CA-256646 | Incorrect htm Filenames to link Online Help pages to System pages | 112 | CalSAWS M&E | No | Online | Training | Approved by Elizabeth Palm on 08/09/2023 | Recommendation | |
| 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 | Recommendation | |
| 24.01 | 24.04.30 | CA-258633 | SCR : Kern Site 15005 Move to Stobaugh Street | 48 | County Purchase | No | Network | Tech | Approved by Pete Q on behalf of Laura Chavez on 3/21 | Release | |
| 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 | | CA-263214 | Rename the existing Child Care Portal URL to Admin Portal | 400 | CalSAWS M&E | Start Build | Online | Child Care | | Recommendation | |
| 24.01 | 24.01.28 | 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 | Estimate/Recommendation | |
| 24.01 | 23.01.18 | CA-268543 | Analytics PBDS Support for San Diego - 24.01 | 40 | County Purchase | Start Build | Analytics | State/Fiscal Reports | | Estimate | |
| 24.01 | | CA-269712 | Online Help: Update the Reports Overview for the 24.01 Baseline Release | 30 | CalSAWS M&E | Start Build | Training | Other | Joyce Oshiro 11/6/2023 - Approve | Recommendation | |
| 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 | Estimate/Recommendation | |
| 24.03 | | CA-251842 | Update Expungement Detail page to display back-out transactions | 542 | CalSAWS M&E | Production Deployment | Fiscal | Collections | | Release | |
| 24.03 | | CA-253606 | Task Mgmt: Update Dashboard for Task Mgmt - Configurable Task Categories | 334 | Premise | No | Reports | Management Reports | | Release | |
| 24.03 | | CA-264631 | CW Household Members Eligible to TCF - FFP and Multiple Person Statuses | 1431 | CalSAWS M&E | No | Eligibility | CalWORKS/CalFresh | | Release | |
| 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 | Release | |



| | |
|---------------------------|---|
| DATE | Thursday, January 18, 2024 |
| TIME | 1:30 PM |
| LOCATION | Teams Virtual Meeting |
| SUBJECT | Change Control Board (CCB) Meeting |
| INVITEES | Management |
| NEXT CCB MEETING DATE | Thursday, February 1, 2024 |
| RELEASE SCHEDULE LOCATION | https://www.calsaws.org/system-updates/ |

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-67784 | Update Dropdown list for document upload to include additional forms & display RE/SAR 7 categories on the top during Review Period | Sharvari Tatwawadi |
| CSPM-67746 | Do not display the future RE/PR due date in BCAL if the program is denied or discontinued. | srirama attada |
| CSPM-67657 | GCF Parity #19: Add recommended words to Self-Employment help text | aaswathi |
| CSPM-67656 | GCF Parity #9: Removal of Vaccine status pages for CalFresh only applications | aaswathi |

CalSAWS CCB Meeting Minutes for January 18, 2024

The following questions were received

| SCR # | County/Region | Question | Response |
|--------|---------------|---|--|
| 271245 | Orange | Will there be data/stats/reports similar to the Bot reports provided to Counties? | SCR talks about changing the attempts for authentication from 3 to 1 attempt. Not really much to report on and it would be the same stats that we capture today. We would see the call come in and if they authenticated or not and what method they used. |
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| Approvals Received | |
|---------------------------|----------|
| Region | Approved |
| 1 | X |
| 2 | X |
| 3 | X |
| 4 | X |
| 5 | X |
| 6 | X |

| Notes |
|--|
| All Regions provided their approval via email prior to the meeting so the meeting was cancelled. |