

<b>CalSAWS</b>	<b>DATE</b>	Thursday, February 15, 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 29, 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.x3	CA-246444	Update MC RE Packet Forms and Add BenefitsCal QR Code	439	Other	Production Deployment	Client Correspondence	Medi-Cal Correspondence	Non-committee approval by Nina Butler	
RWR	24.01.x2	CA-250004	Add Available Translations for WTW 34 to CalSAWS.	98	Other	Start Build	Client Correspondence	Correspondence, Welfare to Work/WPR	Gingko Luna 1/9/24	
RWR	24.01.x2	CA-250005	Add Available Translations for WTW 37 to CalSAWS.	126	Other	Start Build	Client Correspondence	Correspondence, Welfare to Work/WPR	Gingko Luna 12/28/2023	
RWR	24.01.x3	CA-250274	Add Available Translations for DFA 377.7E to CalSAWS.	297	Other	Start Build	Client Correspondence	CalWORKS/CalFresh, Correspondence	Approved by Caroline Bui on 1/26/2024	
RWR	24.01.x2	CA-250345	Add Available Translations for CW 103 to CalSAWS.	134	Premise	Start Build	Client Correspondence	Medi-Cal Correspondence	Non-Committee approval by Nina Butler on 01/17/2024	
RWR	24.01.x2	CA-250367	Add Available Translations for CL10 to CalSAWS.	134	Other	Start Build	Client Correspondence	CalWORKS/CalFresh, Correspondence	Gingko Luna 1/17/24	
RWR	24.01.x2	CA-250375	Add Available Translations for CL 8 to CalSAWS.	131	Other	Start Build	Client Correspondence	CalWORKS/CalFresh, Correspondence, Welfare to Work	Gingko Luna 1/24/24	
RWR	24.01.x4	CA-250628	Add Available Translations for CF 377.7D2 to CalSAWS.	328	Other	Start Build	Client Correspondence	CalWORKS/CalFresh, Correspondence	Approved by Caroline Bui on 1/26/2024	
RWR	24.01.x4	CA-252813	ACL 23-20 Update the CF 385 Application for Disaster CalFresh	548	Premise	Start Build	Client Correspondence	Correspondence	Approved by Caroline Bui on 1/23/2024	CSPM-67080
RWR	24.01.x4	CA-253469	Add Threshold Languages to TNB 7	108	Other	Start Build	Client Correspondence	CalWORKS/CalFresh, Correspondence	Approved by Caroline Bui on 1/26/2024	
RWR	24.01.x3	CA-253470	Add Change NOA Fragments in Threshold Languages for NOA Fragment Generation (TNB 2)	217	Other	Start Build	Client Correspondence	CalWORKS/CalFresh, Correspondence	Approved by Caroline Bui on 1/23/2024	
RWR	24.01.x4	CA-254635	Add NOA Fragments in Threshold Languages for Medi-Cal NOA Generation (MC 239 DRA2)	135	Other	Start Build	Client Correspondence	Medi-Cal Correspondence	Non-committee approval by Nina Butler on 01/22/2024	
RWR	24.01.x4	CA-254641	Add NOA Fragments in Threshold Languages for Medi-Cal NOA Generation (MC 239 TMC-2)	196	Other	Start Build	Client Correspondence	Medi-Cal Correspondence	Non-Committee approval by Nina Butler on 01/22/2024	
RWR	24.01.x3	CA-254642	Add NOA Fragments in Threshold Languages for Medi-Cal NOA Generation (MC 239 TMC-1)	183	Other	Start Build	Client Correspondence	Medi-Cal Correspondence	Non-Committee Approval by Nina Butler on 01/17/2024	
RWR	24.01.x2	CA-254693	Add NOA Fragments in Threshold Languages for Medi-Cal NOA Generation (MC 239 FFY-4)	33	Other	Start Build	Client Correspondence	Medi-Cal Correspondence	Non-Committee approval by Nina Butler on 01/16/2024	
RWR	24.02.XX	CA-261385	Update Time Limit NOA Generation for Discontinued Persons/ Re-Evaluate Status Reason Rule	212	CalSAWS M&E	No	Client Correspondence	Correspondence, Time Limits		
RWR	24.04.XX	CA-261780	Update M44-316B generation and variable population	113	CalSAWS M&E	Start Build	Client Correspondence	Correspondence		
RWR	24.01.x2	CA-266026	Update the A&D FPL Discontinuance NOA Budget	130	CalSAWS M&E	Production Deployment	Client Correspondence	Medi-Cal Correspondence	Streamline approval by Nina Butler on 01/04/2024.	
RWR	24.01.x2	CA-271530	Add Threshold Language versions of the CF 377.11D	817	Premise	Start Build	Client Correspondence	CalWORKS/CalFresh, Correspondence	Approved by Caroline Bui on 1/26/2024	
RWR	24.05.XX	CA-272707	Add WI 10072A & WI 10072B - EBT Replacement NOAs in Threshold Languages	592	Premise	Start Build	Client Correspondence	Correspondence	Approved 1/30/2024 Maria Arceo. Sent to Correspondence com	
RWR	24.03.x1	CA-272907	Add M44-350K EBT Replacement Denial NOA in Spanish	72	Premise	Start Build	Client Correspondence	Correspondence	Approved by Caroline Bui on 1/26/2024	
23.11	24.01.11	CA-271604	Update 2024 - 10 Day Cut Off Batch Schedule Changes for March to Dec 2024 for CalSAWS Cou	35	CalSAWS M&E	Production Deployment	Batch Operations	Other	Sheryl Eppler - Approved - 02/02/2024	
23.11	24.01.18	CA-271634	Create Generic January Failed to Complete RE NOAs	20	CalSAWS M&E	Production Deployment	Client Correspondence	Medi-Cal Correspondence	Non-Committee Approval by Nina Butler	
24.01	24.02.xx	CA-260464	Endpoint Detection and Response Operation Support	172	Other	No	Tech Ops	Security	Approved by Grady Howe 1/26/2024	
24.01	24.02.08	CA-264854	Phase 0: Upgrade eCCP node.js lambdas to v18	647	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Logan Pratt	
24.01	24.01.25	CA-268273	Update Tulare Recovery Account Workload Assignment to Alpha	58	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Mayra Cardenas - approved 01/09/24	CA-267816
24.01	24.01.25	CA-268633	Testing Support Parity - Vaccination on App Transfer	65	Premise	Production Deployment	BenefitsCal	Self Service Portal	Approved by: Connie Buzbee - 1/10/2024	CSPM-67656
24.01	24.02.xx	CA-271612	Create New templates of Main Payroll and monthly FC reports for Alameda and Sacramento	140	CalSAWS M&E	Start Build	Reports	State/Fiscal Reports		
24.01	24.01.18	CA-272435	Provide list of Legacy Account Claim Numbers and other Fields for Collections Outbound File	58	CalSAWS M&E	Production Deployment	Fiscal	Collections	Sheryl Eppler - Approved - 04/24/2023	
24.01	24.02.01	CA-272758	Add App ids to CalSAWS for San Bernardino county	18	CalSAWS M&E	Production Deployment	Batch/Interfaces	Other		
24.01	24.02.08	CA-272866	Remove the 3rd quarter 2023 IFDS abstracts from CalSAWS.	126	CalSAWS M&E	Production Deployment	Batch/Interfaces	IEVS	Non-Committee Approval by John Pratt on January 18, 2024	
24.01	24.01.28	CA-272872	Extend the Inbound eHIT Processing Redelivery Cycle	15	Premise	Production Deployment	Tech Ops	Medi-Cal/CMSP		
24.01	24.01.26	CA-272988	DEV/AT ForgeRock API client for FCED AppDev	8	CalSAWS M&E	Production Deployment	Tech Forge Rock	Tech	Approved by Logan Pratt on 11/15/2023	
24.01	24.01.23	CA-273102	Update LA Lobby Check-in and Self Service IPA version from 6.1 to 6.2	10	CalSAWS M&E	Production Deployment	Online	Lobby Management	Approved by Erick A. on 1/22/24	
24.01	24.02.02	CA-273152	DEV ForgeRock API client for San Diego (37)	8	CalSAWS M&E	Production Deployment	Tech Forge Rock	Tech	Approved by Logan Pratt on 01/23/2024	
24.01	24.01.24	CA-273194	External Agency - Rollback open next workflow changes	5	CalSAWS M&E	Production Deployment	Imaging	Imaging	Rhiannon Chin 1/24/2024	
24.02	24.02.29	CA-251878	DDID 2222 FDS CSC: Supervisor Email Notifications in Admin Page	268	CalSAWS DD&I	Production Deployment	Contact Center	IVR & Contact Center		
24.02	24.03.xx	CA-258873	CalSAWS RDS (Aurora MySQL) Sharding	420	CalSAWS M&O	Start Build	Tech Ops	Tech		
24.02	24.02.22	CA-262281	RPA - Automated EBT Replacement Implementation: Kings County	54	Change Notice	Start Build	Voice Bots / RPA	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	
24.02	24.03.14	CA-262283	RPA - Automated EBT Replacement Implementation: Monterey County	54	Change Notice	Start Build	Voice Bots / RPA	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	
24.02	24.03.14	CA-262285	RPA - Automated EBT Replacement Implementation: Yuba County	54	Change Notice	Start Build	Voice Bots / RPA	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	
24.02	24.02.15	CA-269983	ACWDL 22-25 - Update the MC fragments to no longer reference Property changes	190	CalSAWS M&E	Production Deployment	Client Correspondence	Medi-Cal Correspondence	Streamline approved by Nina Butler	
24.02	24.03.XX	CA-270778	Remove Transcription from Telephonic Signature - Back End	130	CalSAWS M&E	Production Deployment	Contact Center	IVR & Contact Center	Danielle Benoit 1/23/24	N/A
24.02	24.02.22	CA-272064	Virtual Assistant Expansion - Release 24.02.22 (Release 17)	400	CalSAWS M&E	Start Build	Virtual Assistant	BOTS	Approved by Lucy Her on 01/29/24	
24.02	24.02.12	CA-272613	Phase 1: Upgrade eCCP node.js lambdas to v18	41	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Logan Pratt	
24.02	24.02.13	CA-272614	Phase 2: Upgrade eCCP node.js lambdas to v18	41	CalSAWS M&O	No	Contact Center	IVR & Contact Center	Logan Pratt	
24.02	24.02.15	CA-272615	Phase 3: Upgrade eCCP node.js lambdas to v18	41	CalSAWS M&O	No	Contact Center	IVR & Contact Center	Logan Pratt	
24.02	24.02.19	CA-272616	Phase 4: Upgrade eCCP node.js lambdas to v18	41	CalSAWS M&O	No	Contact Center	IVR & Contact Center	Logan Pratt	
24.02	24.02.21	CA-272617	Phase 5: Upgrade eCCP node.js lambdas to v18	41	CalSAWS M&O	No	Contact Center	IVR & Contact Center	Logan Pratt	
24.02	24.02.22	CA-272618	Phase 7: Upgrade eCCP node.js lambdas to v18	41	CalSAWS M&O	No	Contact Center	IVR & Contact Center	Logan Pratt	
24.02	24.02.26	CA-272619	Phase 8: Upgrade eCCP node.js lambdas to v18	41	CalSAWS M&O	No	Contact Center	IVR & Contact Center	Logan Pratt	
24.02	24.02.27	CA-272620	Phase 9: Upgrade eCCP node.js lambdas to v18	41	CalSAWS M&O	No	Contact Center	IVR & Contact Center	Logan Pratt	
24.02	24.02.28	CA-272621	Phase 10: Upgrade eCCP node.js lambdas to v18	41	CalSAWS M&O	No	Contact Center	IVR & Contact Center	Logan Pratt	
24.02	24.02.29	CA-272622	Phase 11: Upgrade eCCP node.js lambdas to v18	31	CalSAWS M&O	No	Contact Center	IVR & Contact Center	Logan Pratt	
24.03		CA-237401	Display Important County Dates Phase 2	1268	CalSAWS M&E	Start Build	Batch/Interfaces	Other	Sheryl Eppler - Approved - 11/13/2023	
24.03		CA-258267	Change Yolo's set number of days for Stale Dated Warrants	73	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Melinda Gutierrez (Yolo) - Approved - 04/18/2023	CA-257493
24.03	24.04.04	CA-270220	Assign IFDS abstracts for San Diego county	75	CalSAWS M&E	No	Batch/Interfaces	IEVS	Non-Committee Approval by John Pratt on January 24, 2024	
24.03	24.03.30	CA-270392	Export Con16 data (just xref no temp tables) and load into a S3 bucket	40	CalSAWS M&E	No	DBA	Other	Approved by Mike Tombakian on 11/07/2023. Mike only opened	
24.03	24.04.xx	CA-270508	Build Threshold Comparison Automation tool - Phase-II	1035	Other	Start Build	System Test	Other		
24.03		CA-272459	Update San Francisco to receive 1099 file quarterly	58	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Bernadette Casino (San Francisco) - Approved - 01/04/2024	
24.03		CA-272819	Online Help: Create Missing OLH Pages & Update Incorrect Help Filenames in RH	85	CalSAWS M&E	Start Build	Training	Other	Approved by Elizabeth Palm on 01/16/2024	
24.03		CA-272973	Online Help: Update the Reports Overview for the 24.03 Baseline Release	30	CalSAWS M&E	Start Build	Training	Other	Approved by Jayna Longstreet 1/23/2024	
24.03		CA-272974	Online Help: Update the Forms Overview for the 24.03 Baseline Release	35	CalSAWS M&E	Start Build	Training	Other	Approved by Jayna Longstreet 1/23/2024	
24.03		CA-273120	Online Help: Update the Reports Calendar for 2024	15	CalSAWS M&E	Start Build	Training	Other	Approved by Jayna Longstreet 1/23/2024	
24.05		CA-255249	SqsMessageListener - Store error texts	345	CalSAWS M&E	Start Build	Batch/Interfaces	Other	Non Committee Approval Give Darcy Alexander 1/23/2024	
24.05	24.05.31	CA-259349	Design Only: CN-25 - Archive Phase2 - Design Journal Microservices	342	Change Notice	No	Special Project	Other	Marlene Rangel - Approved 11/8/2023	
24.05	24.05.31	CA-259350	Design Only: CN-25 - Archive Phase2 - Design MEDS ALERTS Microservices	343	Change Notice	No	Special Project	Other	Marlene Rangel - Approved 11/8/2023	

24.05		CA-261019	Issue Both Initial and Subsequent Month of Benefits for Eligible Non-ES CF Households if the A	500	CalSAWS M&E	Start Build	Eligibility	CalWORKS/CalFresh	
24.05		CA-266755	CalFresh Batch after CAPI Approval/Discontinuance/Change	174	CalSAWS M&E	Start Build	Batch/Interfaces	CAPI	
24.05		CA-267161	Update LA County DCFs Clothing Allowance Batch Run Date	58	CalSAWS M&E	Production Deployment	Fiscal	Other	
24.05		CA-270757	Update FC/KG/AAP batch EDBC sweep job to trigger CF program	364	Premise	No	Batch/Interfaces	CalWORKS/CalFresh	
24.05		CA-271223	Major OS (Red Hat8) Upgrade - Application/System test	600	CalSAWS M&E	No	Tech Ops	Tech	Approved by Grady Howe 1/12/2024. The 600 M&E hours need
24.05		CA-271879	Training: Remove County Specific Instructions from OLH Child Care pages	61	CalSAWS M&E	Start Build	Training	Other	Joyce Oshiro 11/09/2023 - Approve
24.06	24.07.17	CA-272899	Automated Regression Test - Execution and Maintenance - 24.05 Release Cycle	1080	CalSAWS M&E	Start Build	Automated Test	Other	Sharon Teramura - 1/17/24
24.07		CA-222317	ACIN I-34-05 Count Tribal Gaming Disbursements as Unearned Income for CalFresh	42	CalSAWS M&E	No	Eligibility	CalWORKS/CalFresh	

CalSAWS

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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, February 29, 2024
RELEASE SCHEDULE LOCATION	<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		CA-268477	Accessibility - Update Client Index Number (CIN) Search Results	Online	65	CalSAWS M&E	No	Other	Michele Peterson- 10/2/23	[Release]	
23.11	24.02.15	CA-229573	DDID 2284 FDS CSC: Scheduled Callback	Contact Center	1600	CalSAWS DD&I	No	IVR & Contact Center		[Release]	
23.11	24.02.xx	CA-233034	Plumas County request to use the automated E2Lite functionality	Batch Operat	50	CalSAWS M&E	No	Other	Gingko Luna 1/10/23	[Release]	
23.11	24.01.x3	CA-242020	Update LA County IVR Forms for AWS Connect	Client Corres	389	CalSAWS M&E	Start Build	Correspondence		[Estimate]	
23.11	24.05.xx	CA-246166	Validate Masked Environment AWS Account Creation	Tech Ops	1940	CalSAWS M&O	Start Build	Tech	Approved by Laura C. on 06/30/2022	[Release]	CA-252091
23.11	24.04.xx	CA-255969	Voice Bots Statewide Rollout: Welcome Bot, Authentication Bot and Push Notif	Voice Bots / H	320	Change Notice	Start Build	IVR & Contact Center		[Release]	
23.11	24.03.xx	CA-258263	Design - Upgrade CalSAWS application from JDK 11 to latest JDK version	Tech Arch	960	Change Notice	Start Build	Tech	Approved by Grady H. on behalf of Laura C. on 04/11	[Release]	
23.11	24.03.xx	CA-262105	RPA - Automated EBT Replacement Implementation: Shasta County	Voice Bots / H	2583	Change Notice	Start Build	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	[Release]	
23.11	24.03.xx	CA-262106	RPA - Automated EBT Replacement Implementation: Placer County	Voice Bots / H	2583	Change Notice	Start Build	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	[Release]	
23.11	24.03.xx	CA-264306	Update FNS 209 and Other Collections Reports	Reports	817	CalSAWS M&E	No	State/Fiscal Reports	Approved by Claudia Pinto 10/31/2023	[Release]	CA-228466
23.11	24.02.xx	CA-270138	Documentation: Update NOA FDD Inventory for 23.11	Client Corres	100	CalSAWS M&E	Start Build	Other	Approved by Janet Mitri on 08/10/2023	[Release]	
23.11	24.03.22	CA-270356	Training: Remove LA County Specific information from the Child Care WBTs CA-2	Training	137	CalSAWS M&E	Start Build	Other	Joyce Oshiro 11/09/2023 - Approve	[Estimate, Release]	
24.01		CA-212503	Update sorting on Customer Contact History page	Online	99	CalSAWS M&E	No	Lobby Management, Usability		[Estimate]	
24.01	24.01.25	CA-215915	Turn off the DCR job that applies 407 Lack of Supportive Services Good Cause Re	Fiscal	26	CalSAWS M&E	Production Deployment	Time Limits		[Release]	CIV-107153
24.01	24.01.31	CA-230740	ACL 23-81 Update NA Back 9 version 05/2022 and Update NA Back 9 Address Pog	Client Corres	2184	Premise	Start Build	Correspondence		[Recommendation]	
24.01	24.01.31	CA-248202	Additional Updates to the Qualified Medicare Beneficiary (QMB), Specified Low	Client Corres	390	CalSAWS M&E	Start Build	Medi-Cal Correspondence	Approved-Virginia Bernal 09/19/2023. CR approved by Nina Butler 01/30/2024.	[Recommendation]	
24.01	24.02.23	CA-248508	Implement MFA delivery choice at Login Journey - Design	Tech Forge Rd	160	CalSAWS M&E	Start Build	Tech	Approved by Laura Chavez on 5/5/2023	[Release]	
24.01	24.02.15	CA-258667	DDID 2700 FDS CSC: Migrate San Bernardino County to new AWS account, and de	Contact Center	216	CalSAWS DD&I	Start Build	IVR & Contact Center		[Release]	
24.01		CA-263213	Update the Referral Portal (CalSAWS Admin Portal) to allow user to update refer	Online	1208	CalSAWS M&E	Start Build	Child Care		[Estimate]	
24.01	24.02.23	CA-264684	Improvements to Data Backups Processes for ForgeRock	Tech Forge Rd	80	CalSAWS M&O	Start Build	Tech	Approved by Grady Howe on 07/19/2023	[Release]	
24.01	24.02.23	CA-265022	Restrictive service account for the ForgeRock Identity Manager (IDM) componen	Tech Forge Rd	80	CalSAWS M&O	Start Build	Tech	Approved by Grady Howe on 7/19/2023	[Release]	
24.02		CA-257778	CA 257778, Verify Lawful Presence (VLP) Service Suite change message protocol	CalHEERS	1238	Premise	Start Build	Medi-Cal/CMSP		[Recommendation, Estimate]	CH-185143
24.02	24.03.22	CA-271000	Training: Maintenance of 005 Clerical Support Supervisor WBTs based on CA-27	Training	55	CalSAWS M&E	Start Build	Other	Approved by Karen Rapponotti on 11/30/2023	[Estimate]	
24.02	24.03.17	CA-271133	Training: Maintenance of 008 Eligibility Medi-Cal WBTs based on CA-270479	Training	155	CalSAWS M&E	Start Build	Other	Approved by Karen Rapponotti on 11/30/2023	[Estimate, Release]	
24.03		CA-227568	LA County GR Cases Terming for Whereabout Unknown	Fiscal	52	CalSAWS M&E	No	GA/GR		[Release]	
24.03		CA-239577	BenefitsCal - Time Clocks	BenefitsCal	1820	CalSAWS M&E	Start Build	Self Service Portal		[Recommendation]	CSPM-66525
24.03		CA-252934	LA County Fund Code mapping for ET pay code for WTW and REP and CL	Fiscal	166	CalSAWS M&E	Production Deployment	Fiscal	Region 6 approval - Jennifer Casillas (Los Angeles) - Approved - 12/05/2023	[Recommendation]	CA-236332
24.03		CA-260472	Update Disaster Services Page to allow adding Disaster info by Consortium	Fiscal	242	CalSAWS M&E	No	CalWORKS/CalFresh		[Release]	
24.03		CA-268879	Refactor caApplication to use JSP comment instead of HTML comment tag found	Online	1156	CalSAWS M&O	Start Build	Other	Approved by Laura Chavez on 11/28/2023	[Estimate]	
24.03		CA-270275	Upgrade Artificatory to 7.71.3	Tech Ops	260	CalSAWS M&O	No	Tech	Approved by Grady Howe on behalf of Laura. 11/14/2023	[Release]	
24.03	24.03.29	CA-270293	Update Child Support Direct Income Treatment in CalFresh Budget - Run Batch E	Eligibility	241	CalSAWS M&E	No	CalWORKS/CalFresh		[Estimate]	
24.03		CA-270866	Online Help: Update the Disaster Services List and Detail pages CA-260472	Training	22	CalSAWS M&E	Start Build	Other	Approved by Jayna Longstreet 12/11/2023	[Release]	
24.05		CA-250449	Add Sierra County to Direct Deposit Interface	Fiscal	260	CalSAWS M&E	Production Deployment	Fiscal	Lori McGee (Sierra) - Approved - 02/28/2023	[Release]	CER CA-249067
24.05		CA-253667	Task Mgmt: Configurable Task Categories	Task Manage	916	Premise	No	Task Management		[Recommendation]	



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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
Release 24.03.25		CSPM-65744	Digitize Form EBT 2259 (Revised EBT Theft Replacement Form and Policy) in BenefitsCal	3000						
Release 24.03.25		CSPM-36812	GCF Parity #31: Digitize form CF303 (CalFresh REPLACEMENT OR DISASTER SUPPLEMENT AFFIDAVIT) form and make it available to complete if a user in a County with a declared disaster is already getting CalFresh benefits.	3000						

CalSAWS CCB Questions and Answers for 2/15/2024

SCR Number	County/Region	Question	Answer	Team Responsible
CA-250345	Region 2 RM	Recommendations offer differ from the request. Can we please update the recommendation to include each language that the CW 103 is being made available in, for recommendation 1 and 2?	Recommendation updated in JIRA	CCB Prep
CA-250375	Region 2 RM	Recommendations offer differ from the request. Can we please update the recommendation to include each language that the CL 8 is being made available in, for recommendation 1 and 2?	Recommendation updated in JIRA	Gingko Luna

**CalSAWS CCB Meeting Minutes for 2/15/2024**

**The following questions were received**

SCR #	County/Region	Question	Response
CA-250345	Region 2 RM	Recommendations offer differ from the request. Can we please update the recommendation to include each language that the CW 103 is being made available in, for recommendation 1 and 2?	Recommendation updated in JIRA
CA-250375	Region 2 RM	Recommendations offer differ from the request. Can we please update the recommendation to include each language that the CL 8 is being made available in, for recommendation 1 and 2?	Recommendation updated in JIRA

Approvals Received		Notes
Region	Approved	CA-264306 CR submitted to update release from 23.11 to 24.01. Release was updated to show 24.02.
R1	X	CA-260464 submitted to update release from 24.01 to 24.02.
R2	X	CA-270138 and 233034 CR submitted to update release from 24.01 to 24.02
R3	X	CA-271612 - Release updated from 24.01 to 24.02
R4	X	CA-242020 - Update LA County IVR Forms for AWS Connect - estimate hours has been updated since the CCB was generated
R5	X	CA-222317 - ACIN I-34-05 Count Tribal Gaming Disbursements as Unearned Income for CalFresh - System test estimate has been updated after the CCB was generated
R6	X	All Region submitted the CCB Approval via email