

CalSAWS	DATE	Thursday, February 29, 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, March 14, 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	24.01.x3	CA-217782	ACL 18-107/ACL 18-108 Update Threshold Language versions of SNBS	162	Other	Start Build	Client Correspondence	Correspondence	Approved by Caroline Bui 2/2/2024	
RWR	24.03.x1	CA-220264	Add Threshold Languages for Medi-Cal NOAs for Inmate Suspension of Benefits	926	Premise	Start Build	Client Correspondence	Medi-Cal Correspondence	Non-committee approval by Nina Butler on 02/08/2024	
RWR	24.03.XX	CA-222070	CCB 23-18 CCP 2145 Revision	875	Premise	Start Build	Client Correspondence	Child Care		
RWR	24.01.x3	CA-247547	Add Threshold languages for M16-705	264	Other	Start Build	Client Correspondence	Correspondence	Approved 2/05/2024 Maria Arceo. Sent to Correspondence com	
RWR	24.01.x4	CA-252987	Add NOA Fragments in Threshold Languages for CalFresh NOA Generation (NA 1268 and CF 37	373	Other	Start Build	Client Correspondence	CalWORKS/CalFresh, Correspondence	Approved by Caroline Bui 2/2/2024	
RWR	24.01.x4	CA-253472	Add Change NOA Fragments in Threshold Languages for NOA Fragment Generation (SNB 7)	120	Other	Start Build	Client Correspondence	CalWORKS/CalFresh, Correspondence	Approved by Caroline Bui 2/2/2024	
RWR	24.01.x4	CA-253473	Add Change NOA Fragments in Threshold Languages for NOA Fragment Generation (SNB 3)	465	Other	Start Build	Client Correspondence	CalWORKS/CalFresh, Correspondence	Approved by Caroline Bui 2/2/2024	
RWR	24.04.xx	CA-264678	Updates to variable population on overpayment packets	396	CalSAWS M&E	Start Build	Client Correspondence	CalWORKS/CalFresh, Correspondence	Approved by Caroline Bui on 1/26/2024	
RWR	24.02.XX	CA-264923	Enable E-Signature Functionality for Non-State Forms	301	CalSAWS M&E	No	Client Correspondence	Correspondence		
RWR		CA-272690	Riverside Only: DCR for Assignment of IFDS Matches	51	CalSAWS M&E	Production Deployment	Batch/Interfaces	IEVS	Non-Committee Approval by John Pratt on January 16, 2024	CER CA-270383
RWR	24.01.x3	CA-273295	Add MC 372 in 6 additional languages	77	Other	Start Build	Client Correspondence	Medi-Cal Correspondence	Laura Alba 02/09/24	
23.09	23.10.29	CA-267725	CalWIN: Migrate/Enable all CalWIN wave6 batch jobs to PROD BICSuite	60	CalSAWS DD&I	No	Batch Operations	Other	Approved by Grady on behalf of Laura on 10/03/2022	
23.09	23.10.11	CA-268489	Update FTP Password for Interfaces - (QCIS, IEVS, CalOAR) October 2023	16	CalSAWS M&O	Production Deployment	Batch Operations	Other	*Approved by Laura Chavez on 07/17/2023	
23.11	23.12.14	CA-266707	CRFI 23-117 Update 2024 Holiday Calendar for County Closure Dates	80	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Sheryl Eppler - Approved - 12/04/2023	
23.11	23.12.11	CA-268830	Update 2024 - 10 Day Cut Off Batch Schedule Changes for CalSAWS Counties for Jan and Feb 2024	25	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Sheryl Eppler - Approved - 12/24/2023	
23.11	23.12.14	CA-269958	Update Holiday Calendar December 2023 for Tulare County	20	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Gloria Williams Approved 10/27/2023	
23.11	23.12.28	CA-271263	CRFI 23-117 Update 2024 Holiday/Main Payroll Calendar for County Closure Dates - BiCSuite Sc	32	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Sheryl Eppler - 02/15/2024 - Approved	
23.11	24.01.11	CA-271265	2024 MEDS Renewal and Recon Schedule - BiCSuite Scheduler changes	20	CalSAWS M&E	Production Deployment	Batch Operations	MEDS	Approved by Carlos Zepeda on 1/10/2024	
23.11	24.01.11	CA-271266	Update 2024 - 10 Day Cut Off Batch Schedule Changes for CalSAWS Counties - BiCSuite Schedul	20	CalSAWS M&E	Production Deployment	Batch Operations	Other	Sheryl Eppler - Approved - 02/16/2024	
23.11	23.12.21	CA-271591	CA-271591 - CRFI 23-117 Update 2024 Main Payroll Calendar	20	CalSAWS M&E	Production Deployment	Batch Operations	Other	Sheryl Eppler - Approved - 02/15/2024	
24.01	24.02.08	CA-257067	2024 Federal Poverty Levels for Medi-Cal COLA	66	CalSAWS M&E	Production Deployment	CalHEERS	Medi-Cal/CMSP		
24.01	24.02.08	CA-270410	Transition APP-CCRC file to go direct from CCRC to CalSAWS AWS	44	CalSAWS M&E	Production Deployment	Batch Operations	Child Care		
24.01	24.02.01	CA-271911	Decommission NPP	8	CalSAWS M&E	Production Deployment	Batch Operations	Other	Sheryl Eppler - Approved - 01/18/2024	
24.01	24.02.01	CA-272408	Update 2024 Holiday Payroll Calendar for Imperial County	15	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Elizabeth Saucedo approved 1/3/2024	
24.01	24.02.04	CA-272608	Advance MC RE Due Date for Cases with Incarcerated Individuals RE Due Feb-May 2024	130	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Streamline approval added by Nina Butler	
24.01	24.01.24	CA-272609	Automated BIC Replacement - Migration to AWS Hosted Solution	94	Change Notice	Production Deployment	Special Project	Other	Approved by Mike Tombakian on 1/19	
24.01	24.02.08	CA-273170	Update EBT File processing to send all EBT monthly outbound and demo files after all EBT daily	13	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Sheryl Eppler - Approved - 01/24/2024	
24.01	24.02.01	CA-273455	Turn on Tax Intercept batch for Sonoma County	8	CalSAWS M&E	Production Deployment	Fiscal	Tax Intercept	Diana Stone (Sonoma) - Approved - 01/30/2024	
24.01	24.02.02	CA-273657	Tulare County- February 2024 Warrant Main Payroll	4	CalSAWS M&E	Production Deployment	Fiscal	Fiscal		
24.01	24.02.08	CA-273748	Reschedule Deceased Person EDBC Sweep and General Verifications EDBC Sweep	24	CalSAWS M&E	Production Deployment	Batch/Interfaces	CalWORKS/CalFresh, CAPI, GA/GR, Medi-Cal	Approved by M. Orozco 02/07/2024	
24.02	24.02.13	CA-271247	Phase 5 - Sacramento, San Francisco, Sutter, San Luis Obispo - Inbound IVR: Set the Max Attem	40	CalSAWS M&E	Production Deployment	Contact Center	IVR & Contact Center		
24.02	24.02.22	CA-271959	Prevent Non-County Staff from changing their Classification to 'Child Support Statewide'	66	CalSAWS M&E	Production Deployment	Online	Help Desk	non committe approval - Pete 02/07/2024	
24.02	24.02.25	CA-272107	Create Tax Household for Converted CalWIN Cases	52	CalSAWS M&E	Production Deployment	CalHEERS	Medi-Cal/CMSP	Non-Committee approval by Nina Butler on 02/08/2024	
24.02	24.03.03	CA-272302	External Agency - Phase 1 - Route Portal documents to OCR	50	CalSAWS M&E	Production Deployment	Imaging	Imaging	Rhiannon Chin 2/6/2024	
24.02	24.03.22	CA-272951	Training: Restore Orientation 02 WBT from SharePoint Library	25	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 2/7/2024	
24.02	24.02.15	CA-273193	Add Validation to require Responsible Party when saving the Recovery Account Detail page in	68	CalSAWS M&E	Production Deployment	Fiscal	Collections	Sheryl Eppler - Approved - 01/24/2024	
24.02	24.02.15	CA-273254	Fresno County - Activate Billing Statements CSF 144	59	CalSAWS M&E	Production Deployment	Client Correspondence	Collections	Marlene Rangel approved 2/9/24	CA-272976
24.02	24.02.29	CA-273260	One Time County List for DHS Cases closed by CalHEERS	67	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP	Non-Committee approval by Nina Butler on 02/01/2024	CH - 185143
24.02	24.03.07	CA-273395	SF IEVS Data Match File	151	CalSAWS M&E	Production Deployment	Batch/Interfaces	IEVS	Non-Committee approval by John Pratt on February2, 2024	
24.02	24.02.xx	CA-273430	Update the scheduling of the FNS 209	14	CalSAWS M&E	Production Deployment	Reports	State/Fiscal Reports	Approved by Claudia Pinto 2/5/2024	
24.03		CA-217940	Suspension of MC Benefits for Incarcerated Beneficiaries	2593	Premise	Start Build	CalHEERS	Medi-Cal/CMSP		
24.03		CA-224094	ACL 11-65 - Include NA 200 with NA 845 and NA 840	588	CalSAWS M&E	Start Build	Client Correspondence	Correspondence		
24.03		CA-241995	ACWDL 22-26 - Add and Generate the MC 0466A and MC 0466F for Incarceration	1385	Premise	Start Build	Client Correspondence	Medi-Cal Correspondence		
24.03		CA-243806	Prevent MC Discontinuances if GEN 201 is not marked as 'Received'	95	CalSAWS M&E	Start Build	CalHEERS	Medi-Cal/CMSP		
24.03		CA-249550	Allow EC-EA Ineligible funding for Undocumented and PRUCOL youth	131	CalSAWS M&E	Production Deployment	Eligibility	Foster Care/Kin GAP/AAP	iLazaro 12/4/2023	
24.03		CA-266899	Add 'RPSNAP' Benefit Type for the replacement of stolen CalFresh Benefits	188	Premise	Production Deployment	Fiscal	Fiscal	Approved by Claudia Pinto 12/4/2023	
24.03	24.05.03	CA-270560	Training Staging - Refresh Case Copy List page at TR Prod data refresh	15	CalSAWS M&E	Start Build	Training	Training	Approved by Karen Rapponotti on 2/7/2024	
24.03		CA-270753	Set the Adult/Child Indicator to Child for Child Welfare Services Requested MC Types	104	CalSAWS M&E	Production Deployment	CalHEERS	Medi-Cal/CMSP	Non-Committee Approval by Nina Butler 02/01/2024	
24.03	24.04.04	CA-272124	Continuous Eligibility for Children-Accelerated Enrollment	80	Premise	Start Build	CalHEERS	Medi-Cal/CMSP	Non-Committee Approval	CH-261909
24.03		CA-272325	Case validation endpoint	128	Other	Production Deployment	Batch/Interfaces	Other		
24.03	24.05.17	CA-273039	Training: Update Security Administration WBTs for 24.03 App Dev Changes	45	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 2/7/2024	
24.03	24.05.17	CA-273576	Training: Replace old Virtual Assistant Icon from Remaining Screenshots in WBTs CA-266527	300	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 2/7/2024	
24.03	24.03.29	CA-273664	Move Token Clean Up Process from AM to DS	60	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Grady Howe on 02/07/2024	
24.03	24.05.19	CA-273670	External Agency - Phase 2 - Route Portal documents to OCR	25	CalSAWS M&E	No	Imaging	Imaging	Rhiannon Chin 2/7/24	
24.03	24.03.29	CA-273736	Change ForgeRock AuthID Storage from Server-Side to Client-Side	60	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Grady Howe on 02/07/2024	
24.03	24.03.XX	CA-273992	PROD and UAT ForgeRock API Client for Alameda	8	CalSAWS M&E	Production Deployment	Tech Forge Rock	Tech	Approved by Pete Quijada (on behalf of Laura Chavez) on 2/8/24	
24.05		CA-216801	Request to Add Standard Header to forms for Central Print Purposes	623	CalSAWS M&E	Start Build	Client Correspondence	Medi-Cal Correspondence		
24.05		CA-242322	Update NA 823 Batch Logic for Single Organization and Provider Payee	223	Premise	Start Build	Client Correspondence	Correspondence		
24.05		CA-252869	Reception Dashboard - Update Dependency Libraries	499	CalSAWS M&E	Start Build	Online	Lobby Management, Tech	Approved by Sowmya Coppisetty- 2/6/2024	
24.05		CA-258118	Update MSP Logic for Beneficiaries who are not US Citizens	85	CalSAWS M&E	Start Build	CalHEERS	Medi-Cal/CMSP		
24.05		CA-258405	ACL 23-25 Cal-OAR Client Satisfaction Survey Incentives	504	Premise	Start Build	Fiscal	Fiscal		
24.05	24.05.25	CA-259296	CalSAWS Amendment 31 - BIC Scheduler Version Upgrade	1704	Other	Start Build	Batch Operations	Tech		
24.05		CA-260893	Online Help: Create Job Aid for GAGR Automated Solution specific Data Collection pages	10	CalSAWS M&E	No	Training	Other	Approved by TMuresan 05.16.2023	
24.05		CA-263040	Task Mgmt: Admin Functionality for Mass Task Closure	400	Premise	Start Build	Task Management	Task Management		
24.05		CA-265296	Online Help: Update JA Skipped Issuances	12	CalSAWS M&E	No	Training	Other	Approved by Elizabeth Palm 11/3/2023	
24.05		CA-265524	CalSAWS - Lobby/Kiosk/Fact-1.0 - Upgrade Kiosk and dependent libraries	766	CalSAWS M&E	Start Build	Online	Lobby Management, Tech	Approved by Sowmya Coppisetty - 2/6/2024	
24.05		CA-268173	AP18 and AP34 Batch Transactions with APP FLAG O for GA/GR Applications	848	CalSAWS M&E	Start Build	Batch/Interfaces	MEDS		CA-265203

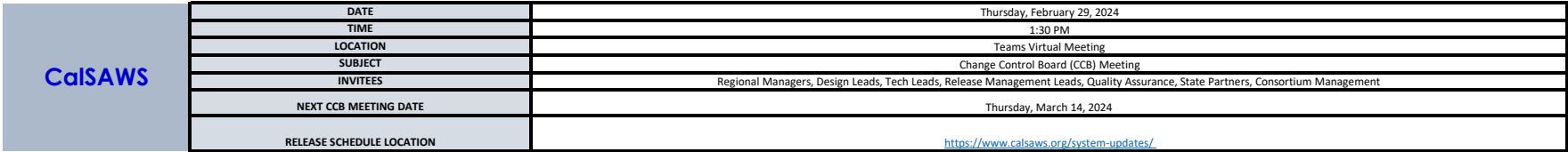
24.05		CA-268448	Automate Fiscal Warrant Print Inbound File Process	350	Premise	Start Build	Fiscal	Other	Sheryl Eppler - Approved - 01/30/2024	
24.05		CA-268946	SIRFRA 3833 Cal-OAR 19D - WTW_V_EN update logic	208	Premise	Start Build	Batch/Interfaces	Welfare to Work/WPR		
24.05		CA-270826	REQ_CAPP and COM_ADAY - OCAT Appraisal Completion Timeliness Rate programming change	270	Premise	Start Build	Batch/Interfaces	Welfare to Work/WPR		
24.05		CA-272472	ACL 11-65 - Update Sanction batch logic to align with the Non-Compliance batch	226	CalSAWS M&E	Production Deployment	Batch/Interfaces	Welfare to Work/WPR		
24.05		CA-273069	Online Help: Create EBT Theft pages for CA-253426	25	Premise	Start Build	Training	Other	Approved by Elizabeth Palm on 02/08/2024	CSPM-65744
24.07		CA-264180	Clearance e-Application Automated Action Enhancements	481	CalSAWS M&E	No	BenefitsCal	Self Service Portal, Task Management		CSPM-68294
24.07		CA-272531	Update CalSAWS Texting Campaign Name to BenefitsCal	374	CalSAWS M&E	No	Batch/Interfaces	IVR & Contact Center		

CalSAWS

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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, March 14, 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	24.01.x4	CA-264092	Update Foster Care Discontinuance NOA Effective Date	Client Correspondence	155	Premise	Start Build	Foster Care/Kin GAP/AAP	Michelle Ramos 10/23/23	[Recommendation]	
23.11	23.11.27	CA-231812	ACL 14-37 CF 28 and CF 28A in the Template Repository	Client Correspondence	766	Other	Start Build	Correspondence	Review and approved by Caroline Bui	[Estimate]	
24.01	24.03.xx	CA-252845	Lobby Tablet 2.0 - Upgrade AngularJS version and application dependent libraries	Tech Arch	600	CalSAWS M&E	Start Build	Lobby Management, Tech		[Release]	
24.01	24.02.xx	CA-256714	SCR - Humboldt County Site Changes - Project 2 & 3	Network	400	County Purchase	No	Tech	Approved by Pete Q on behalf of Laura Chavez on 9/19/2023	[Release]	
24.01	24.02.xx	CA-258125	Discovery - Remote Connectivity Solution for San Bernardino Managed Laptops	Network	85	CalSAWS M&E	No	Tech	Approved by Pete on behalf of Laura on 3/21/2023	[Release]	
24.01	24.02.xx	CA-260929	Phase 1: Discovery - Evaluate F5 replacement product	Network	110	CalSAWS M&E	No	Tech	Approved by Pete Quijada on behalf of Laura Chavez on 5/04/2023	[Release]	
24.01	24.02.22	CA-261988	MEDIL I 23-24 - Add Additional Application Source Codes	Online	59	CalSAWS M&E	No	CalWORKS/CalFresh, Medi-Cal/		[Release]	
24.01	24.02.08	CA-262264	RPA - Automated EBT Replacement Implementation: Tulare County	Voice Bots / RPA	51	Change Notice	Start Build	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	[Recommendation]	
24.01	24.02.08	CA-262268	RPA - Automated EBT Replacement Implementation: Ventura County	Voice Bots / RPA	51	Change Notice	Start Build	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	[Recommendation]	
24.01	24.02.08	CA-262269	RPA - Automated EBT Replacement Implementation: Santa Barbara County	Voice Bots / RPA	51	Change Notice	Start Build	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	[Recommendation]	
24.01	24.03.14	CA-262270	RPA - Automated EBT Replacement Implementation: Butte County	Voice Bots / RPA	51	Change Notice	Start Build	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	[Release]	
24.01	24.03.07	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	Batch/Interfaces	46	CalSAWS M&E	No	IEVS	Non committee approval By John Pratt on July 14, 2023	[Release]	
24.01	24.02.XX	CA-266915	Update the recipient for AAP Discontinuance of when Youth Turn 18 or at 21	Client Correspondence	195	Premise	Production Deployment	Correspondence, Foster Care/K	Michelle R Ramos 01/10/24	[Release]	
24.01	24.02.xx	CA-268780	Analyze impact for Chrome browser update (Turning off third party cookies)	Tech Arch	70	CalSAWS M&E	Start Build	Tech	Approved by Laura C. on 12/08/2023	[Release]	
24.01	24.04.25	CA-268936	CalSAWS Virtual Assistant API Refactoring	Virtual Assistant	1720	Other	Start Build	Tech		[Release]	
24.01	24.03.10	CA-270279	Automated Regression Tests using AWS Device Farm GenAI (Generative Artificial Intelligence) Phase I - POC: Generate Documentation for CalSAWS Analytics Reports	Tech Ops	320	CalSAWS M&O	No	Tech	Approved by Grady Howe on behalf of Laura. 11/14/2023	[Release]	
24.01	24.02.xx	CA-271319	Documentation for CalSAWS Analytics Reports	Tech Arch	200	CalSAWS M&E	Start Build	Tech	Approved by Laura C. on 1/11/2024	[Estimate, Release]	
24.02	24.02.13	CA-216700	Add M40-125C SAR- Denial of Restoration (Incomplete Semi-Annual Report)	Client Correspondence	318	Other	Start Build	Correspondence		[Recommendation]	
24.02	24.02.15	CA-261168	SAVE 37.1 File Format Update	Batch/Interfaces	90	CalSAWS M&E	No	MEDS	Approved by Tina Tran on 08/28/2023.	[Release]	
24.02	24.03.31	CA-261601	Build - Implement High Availability solution for CalSAWS Database	Tech Arch	1112	Other	Start Build	Tech	Approved by Grady H. on behalf of Laura C. on 11/06/2023	[Recommendation]	
24.02	24.03.22	CA-270897	Training: Maintenance of 002 Eligibility General WBTs based on CA-270479	Training	155	CalSAWS M&E	Start Build	Other	Approved by Karen Rapponotti on 11/22/2023	[Estimate]	
24.02	24.03.22	CA-270995	Training: Maintenance of 004 Clerical Support WBTs based on CA-270479	Training	155	CalSAWS M&E	Start Build	Other	Approved by Karen Rapponotti on 11/30/2023	[Estimate]	
24.02	24.05.17	CA-271040	Training: Maintenance of 007 Eligibility CalWORKS WBTs based on CA-270479	Training	155	CalSAWS M&E	Start Build	Other	Approved by Karen Rapponotti on 11/30/2023	[Release]	
24.03		CA-237399	ACL 21-139 Tracking Requirements for Otherwise Fed Eligible Children Whose Placement Do Not Meet the Requirements for Fed Payments	Online	924	CalSAWS M&E	Start Build	Foster Care/Kin GAP/AAP		[Recommendation, Estimate]	
24.03		CA-240146	Add missing Foster Care NOAs to Support Foster Care Eligibility Determinations	Client Correspondence	689	Premise	Start Build	Correspondence, Foster Care/K		[Recommendation]	
24.03		CA-250818	Update begin date validations when editing GA/GR admin rules and details.	Online	284	CalSAWS M&E	Start Build	GA/GR		[Estimate]	
24.03		CA-253426	ACL 23-13 Update EBT 2259 - Revised Electronic Benefit Theft Replacement Form and Policy	BenefitsCal	4607	Premise	Start Build	Correspondence, Fiscal, Self Ser		[Recommendation]	CSPM-65744
24.03		CA-260913	Update Forms API to Accept CF 303 from BenefitsCal	BenefitsCal	1204	Premise	Start Build	CalWORKS/CalFresh, Self Servic	Approved by Dymas Pena on 12/11/2023	[Recommendation, Estimate]	CSPM-36812
24.03	23.12.01	CA-265023	ForgeRock index size limit	Tech Forge Rock	120	CalSAWS M&O	Start Build	Tech	Approved by Grady Howe on 07/19/2023	[Release]	
24.03		CA-265393	Update IEVS Assignments	Batch/Interfaces	1254	CalSAWS M&E	Start Build	IEVS		[Estimate]	
24.03		CA-266312	ACL 23-80 - Increase ABAWD Age Limit and Add Exemptions for Homeless, Veterans, and Individuals in Foster Care	Eligibility	3190	Premise	No	CalWORKS/CalFresh		[Recommendation]	
24.03		CA-268114	Opt-in Tehama and Kings to CF Denial Batch EDBC PB00E472	Batch/Interfaces	19	CalSAWS M&E	No	Other	Review and approved by Caroline Bui 10/11/2023	[Recommendation]	
24.03		CA-268242	Send MEDS FX20 & FX40 Transaction for CalFresh ICTs Cases on the same day	Batch/Interfaces	229	CalSAWS M&E	Start Build	ICT	Non-Committee Approval by John Pratt on November 21, 2023	[Estimate]	
24.03		CA-268614	CAPI Couple's Cases Property Limit is an AU of 2	Eligibility	222	CalSAWS M&E	No	CAPI		[Recommendation]	
24.03		CA-272590	Monterey County to OPT OUT of Batch #PB00M106	Batch/Interfaces	25	CalSAWS M&E	Start Build	Other	Approved by Caroline Bui 1/9/2024	[Estimate]	
24.05		CA-267879	Applicant IEVS Request Date at RE	Batch/Interfaces	287	CalSAWS M&E	No	CalWORKS/CalFresh		[Estimate]	



Conversion: System Change Requests (SCRs)										
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TBD		CA-273529	Placer County - Delete the Overpayment Adjustment transactions	57	CalSAWS M	Production Deployment	Conversion	Fiscal	Sheri Jeffery verbal confirmation - 1/30/24 meeting/email	CA-265695

[illegible]

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These SCRS do not have a change to the CalSAWS System

Informational Only

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Release 24.02.29		CSPM-69605	Add EBT 2259A(11/21 version In English and Spanish as downloadable form in Benefits Cal	40						
Release 24.02.29		CSPM-68272	Collaboration Model: Add Link to CalHOPE on BC Homepage	80						
Release 24.03.25		CSPM-66525	Allow customers to view CalWORKs time clocks information in their account and make request time limit extenders/stoppers or corrections	3500						

CalSAWS CCB Questions and Answers for 2/29/2024				
SCR Number	County/Region	Question	Answer	Team Responsible
CA-222070	Region 2 RM/Jennifer Hobbs	CCB 23-18 CCP 2145 Revision; this SCR states it is for 57 counties. Can we include why not 58 and who the 58 th is (I am assuming LA, but not sure why they don't need it).	LA county is not opted in for the Auto generation via Batch for CCP 2145 Form	Correspondence
CA-264678	Region 2 RM/Jennifer Hobbs	Updates to variable population on overpayment packets; This states "add translations". Can we please confirm/add that it includes all threshold languages or if we are just updating a subset.	When the following forms are generated in a threshold language, overpayment/overissuance reason text was populated in English: ABP 4023C, CF 377.7F1, CalFresh IPV Packet, CalFresh AE Packet, CalFresh IHE Packet, CalWORKs Overpayment Packet, Demand NOA Packet, DFA 377.7F, M44-350ISAR, M44-352A, M44-352H, CW OP ADJ A405C, CF 377.7D, CF 377.7D2, CF 377.7D3, CF 377.7B, and CF 377.7B1. With this SCR, we added the missing translations for the reasons in Spanish, Armenian, Arabic, Cambodian, Chinese, Farsi, Hmong, Korean, Lao, Russian, Tagalog, and Vietnamese.	Correspondence - Caroline Bui
CA-266707	Region 2 RM/Jennifer Hobbs	CRFI 23-117 Update 2024 Holiday Calendar for County Closure Dates; this still has XXX for dates and SCRs in recommendation 3 and the Note. Can we please update the XXX with the date and SCR number?	Recommendation #3 has been updated to show the following: Upload the 2024 Holiday Calendar to the CALSAWS Web Portal by 02/20/2024 Path: CALSAWS Web Portal > Resources > Calendars > Holiday and Mainpayroll > 2024	Batch Ops
CA-273430	Region 2 RM/Jennifer Hobbs	Update the scheduling of the FNS 209; The Minor version release for this 24.02.xx. Do we know when this will be implemented?	The minor release has been set to 24.03.07. This report generates quarterly so the change will be in the system before our next run which will be on 04/2024.	Reports- Esequiel Herrera-Otiz
CA-217940	Region 2 RM/Jennifer Hobbs	Suspension of MC Benefits for Incarcerated Beneficiaries; this SCR indicates a Training impact and Job Aid, but I don't see a Job aid in the recommendation section or a cross referenced SCR for the job aid.	A new job aid needs to be created. SCR CA-274533 has been created for this effort and has been linked to the SCR.	CalHEERS/ Maggie Orozco-Vega
CA-241995	Region 2 RM/Jennifer Hobbs	ACWDL 22-26 - Add and Generate the MC 0466A and MC 0466F for Incarceration; The "recommendation" section and the "request" section do match. Is there a new batch as indicated in number 8 request section? Are we doing any comparison in the EW 32 as stated in the request section number 11. Can we please add not as to why the discrepancy or if there is another SCR that is implementing these items?	For Request 8. Event streaming cannot process previously updated records, since EW32 should be sent 10 days after Suspension NOA is sent, event streaming will not be able to process it. Hence adding a new batch job to pick the records which were updated 10 days ago. Request 11. The current logic is dependent on MVs, in order to remove dependencies we will compare two records from living_argmt_hst table directly and this approach is more accurate than using MV tables.	Correspondence
CA-224094	Region 2 RM/Jennifer Hobbs	ACL 11-65 - Include NA 200 with NA 845 and NA 840; This SCR states it will update the NA 845 and NA 840; however, it does not indicate if that is just in English/Spanish or all threshold languages. Can we please add what languages are being updated?	NA 845 and NA 840 are updated only in English & Spanish to add the budget sheet NA 200 and the threshold languages will be handled in the SCR CA-271404. Add English version of NA 200 to all other available threshold languages of NA 845 and NA 840.	Correspondence
CA-266899	Region 2 RM/Jennifer Hobbs	Add 'RPSNAP' Benefit Type for the replacement of stolen CalFresh Benefits; Will a list of cases updated by the DCR be provided to counties?	Yes, a list will be provided	Eligibility
CA-273992	Region 2 RM/Jennifer Hobbs	PROD and UAT ForgeRock API Client for Alameda; This SCR doesn't have a release date. It still has xx. Do we know the release date? Also, the recommendation states the environment is TBD. When will that be decided/updated in the SCR?	The SCR has been updated with a fix version of 24.03 and minor version of 24.03.04.	ForgeRock
CA- 216801	Region 2 RM/Jennifer Hobbs	Request to Add Standard Header to forms for Central Print Purposes – The current design states, "Local Print Only, no cover sheet". For what? The forms listed in the recommendation. In general? Can we be a little more concise?	The current design wording has been updated to be more specific. I've updated the design doc and updated Jira to match the design doc. Attached is the latest version with highlight changed.	Correspondence - Justin Bourbonniere
CA- 263040	Region 2 RM/Jennifer Hobbs	Task Mgmt: Admin Functionality for Mass Task Closure; will there be an journal entry that the task was mass updated to complete? What tracking is there this has been done?	The Tasks will have a Task History transaction in the Task Detail page indicating the change of the status, when it happened and which Worker took the action. This is similar to a Task Upload being Voided, which takes the same action to Void all Tasks created by the particular Task Upload instruction.	Task Management - Vallari Bathala
CA-268173	Region 2 RM/Jennifer Hobbs	AP18 and AP34 Batch Transactions with APP FLAG O for GA/GR Applications; The request and the recommendation don't match. The recommendation section should give what action is being taken to meet the request. Also, the design document states in section 1.3 that the APP FLAG O will be sent for GA/GR; however, in section 2.1.2 it states FLAG O, I, N and P. The SCR Recommendation and request don't mention I at all. The spreadsheet attached mentions APP FLAG V. Is that being updated with this SCR or current functionality in the scenarios listed?	On CA-268173 the current design wording has been updated to mention APP Flag of "I" in section 1.2, 1.3. Please find more detail in the design document. There is no change to scenario of APP FLAG of "V". we added in assumption for APP FLAG of "V".	Batch Ops/ Howard Suksanti
CA-272472	Region 2 RM/Jennifer Hobbs	ACL 11-65 - Update Sanction batch logic to align with the Non-Compliance batch – Will counties be provided a list of cases that had the Begin Date adjusted by this SCR?	A journal entry was added in recommendation section in JIRA based on the review comment.	Batch Ops/ Howard Suksanti
CA-273664	Region 2 RM/Jennifer Hobbs	Move Token Clean Up Process from AM to DS AND CA-273736 Change ForgeRock AuthID Storage from Server-Side to Client-Side; for future SCRs can the Tech Forge Rock Team elaborate on the recommendation, rather than say "Proceed with this change for authd entries." a statement based on the request. The second SCR recommendation is just "proceed with this request".	No Response	ForgeRock

CA-266707 CA-268830 CA-272263 CA-273170 CA-273193 CA-266899 CA-258405	Region 6 - PPOC	<p>There are 5 SCRS that are in this listing that are listed as "in Production" in JIRA. However, LA County voiced concerns with SCRs #266899 & #258405, which still have pending responses from the project. FOD would like to know why these SCRs are listed as "In Production" but have not received a final response from the questions submitted by our committee leads?</p> <p>What is the definition of "In Production" when it comes to SCRs? Our committee leads indicate that 5 of these SCRs were not submitted to committees for review. Why is that? Also, when will they be submitted for review?</p>	<p>CA-266707 – updates were made per CRFI 23-117 CA-268830 - This is a system operational update for 2024 update - 10 Day Cut off Batch Schedule Changes for CalSAWS Counties for January and February. CA-271263 - Operational updates required for ongoing system batch processes. CA-273170 - Operational updates required for EBT batch processing. CA-273193 The SCR was approved at project level to improve the page validation.</p> <p>CA-266899 – The SCR is not yet in production and will be deployed on March 25. All questions submitted were answered. If there are any awaiting response, kindly please send those questions again. CA-258405 – this SCR received approval from 5 out of 6 Regions and is considered as Committee approved. For the need category and type of 'Incentives' the only pay code that is displayed in the pay code dropdown field on the Payment Request Detail page will be 'Cal-OAR Client Satisfaction Survey Incentives'. Team has updated and sending out answers to the fiscal questions today 2/29/24.</p>	Fiscal Team

CalSAWS CCB Meeting Minutes for 2/29/2024

The following questions were received

SCR #	County/Region	Question	Response	Responsible Team
CA-222070	Region 2 RM/Jennifer Hobbs	CCB 23-18 CCP 2145 Revision; this SCR states it is for 57 counties. Can we include why not 58 and who the 58" is (I am assuming LA, but not sure why they don't need it)?	LA county is not opted in for the Auto generation via Batch for CCP 2145 Form	Correspondence
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Approvals Received	Notes
Region 1	X
Region 2	X
Region 3	X
Region 4	X
Region 5	X
Region 6	X