

CalSAWS	DATE	Thursday, April 11, 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, April 25, 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	24.03.x3	CA-50783	Add Generation to SOC 813 form	760	Other	Start Build	Client Correspondence	CAP/		CIV-104172
RWR	24.03.x2	CA-205411	PA 320 - Vendor Service Order and Invoice, Mailing Address Change	133	CalSAWS M&E	Start Build	Client Correspondence	GA/GR	Approved 03/01/2024	
RWR	24.03.x3	CA-252841	Add NOA Fragments in Threshold Languages for Homeless NOAs Generation (M44-211D)	689	Premise	Start Build	Client Correspondence	CalWORKS/CalFresh, Correspondence	Approved 3/14/2024 Maria Arceo. Sent to Correspondence Com	
RWR	24.03.x3	CA-254610	Add NOA Fragments in Threshold Languages for Medi-Cal NOA Generation (MC-MAGI-A)	588	Premise	Start Build	Client Correspondence	Medi-Cal Correspondence	Laura Alba 03/13/2024	CH-35243
RWR	24.03.x3	CA-254611	Add NOA Fragments in Threshold Languages for Medi-Cal NOA Generation (MC-MAGI-C)	285	Premise	Start Build	Client Correspondence	Medi-Cal Correspondence	Laura Alba 03/13/2024	CH-35243
RWR	24.03.x4	CA-254637	Add NOA Fragments in Threshold Languages for Medi-Cal NOA Generation (MC 239 MSP-A)	322	Other	Start Build	Client Correspondence	Medi-Cal Correspondence	Laura Alba 03/15/2024	
RWR	24.05.x1	CA-257149	Configure Client Correspondence to allow the option to display Worker Names - NOA	1018	Premise	Start Build	Client Correspondence	Correspondence		
RWR		CA-260408	Add Delete Triggers to Requested DB tables	752	CalSAWS M&E	No	DBA	Ad Hoc	Approved by Sanjay Naik on 04/20/2023.	
RWR		CA-272755	Remove EBT Printers for Alameda, San Francisco, SLO, Solano, Contra Costa, Madera and Santa	58	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Marlene Rangel approved 3/27/2024	CA-272704
RWR	24.03.x3	CA-273853	Update Document Parameters for EBT Replacement NOAs	141	Premise	Start Build	Client Correspondence	Correspondence	Approved by Caroline Bui on 3/13/2024	
RWR	24.03.x4	CA-273949	Add Threshold Languages for M40-181G	384	Other	Start Build	Client Correspondence	Correspondence	Approved 3/18/2024 Maria Arceo. Send to Correspondence as F	
RWR	24.05.x1	CA-274570	Update CF 377.11B to the latest state version 9/23 Spanish	25	CalSAWS M&E	Start Build	Client Correspondence	Correspondence	Approved by Caroline Bui 3/15/2024	
RWR	24.03.x4	CA-275229	Add Farsi Translation for the Non-MAGI Informing Notice.	90	Premise	Start Build	Client Correspondence	Medi-Cal Correspondence	Laura Alba 03/26/2024	
RWR	24.03.x3	CA-275260	Add Application Date to Program API	96	CalSAWS M&E	Production Deployment	Batch/Interfaces	Other	Approved by Anthony Cheung 3/18/24	
RWR	24.05.x1	CA-275288	Add MC 14A in Hindi	90	Premise	Start Build	Client Correspondence	Medi-Cal Correspondence	Non-committee approval by Nina Butler on 03/25/2024.	
24.02	24.03.14	CA-268186	Santa Cruz - Change the 1099 Interface Schedule From Monthly to Twice a Month	52	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Sheryl Eppler - Approved - 03/11/2024	
24.02	24.03.14	CA-275024	Sutter County - Data Retention	52	CalSAWS M&E	Production Deployment	Batch/Interfaces	Other	Approved F. Gains 3/12/2024	
24.02	24.03.15	CA-275421	San Diego - Extension for Disaster CalFresh and DCF Reports	10	CalSAWS M&E	Production Deployment	Fiscal	Fiscal		CA-274432
24.02	24.03.19	CA-275479	Update Fresno Direct Deposit Writer bank Immediate Destination number	15	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Gohar Samarjian (Fresno) - Approved - 02/23/2024	
24.03	24.04.25	CA-261398	New BenefitsCal API To Support Case Linking With E-mail Verification	1436	CalSAWS M&E	Production Deployment	BenefitsCal	Self Service Portal	Approved By - Dymas Pena - 3/26/2024	CSPM-68189
24.03	24.03.28	CA-274438	Placer County - Update Recovery Account status date	25	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Chelsea Carson approved 2/26/24	CA-252494
24.03	24.03.28	CA-274837	Documentation: Update Form FDD Inventory for 24.01	90	CalSAWS M&E	Production Deployment	Client Correspondence	Other	Approved by Janet Mitri on 03/19/2024	
24.03	24.03.28	CA-274847	Change Disconnect to Reroute Calls to General Menu When Queue is Full	10	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center		
24.03	24.04.04	CA-275110	Orange County DCR - End Date Specified Flags	24	CalSAWS M&E	Production Deployment	Online	Usability	Approved by Andrea Lewis (Orange County) on 3/26/2024	
24.03	24.05.17	CA-275399	Training: Create a CFP for the Data Archival Functionality CA-263291	80	Other	Start Build	Training	Other	Approved by Karen Rapponotti on 3/19/2024	
24.03	24.03.26	CA-275574	Create a Journal Entry for Cases Identified as Part of the BC User Account Security Activity Part	55	CalSAWS M&E	Production Deployment	Online	Other	Approved by Laura Chavez on 02/21/2024	
24.03	24.03.28	CA-275661	Convert County Staff to C92 Staff with a Classification of Child Support Statewide for Kern Cou	20	CalSAWS M&E	Production Deployment	Online	Help Desk	Non-Committee Approval received on 03/22/2024 from Joe Mei	
24.03	24.04.04	CA-275693	Create a Journal Entry for Cases Identified as Part of the BC User Account Security Activity Part	55	CalSAWS M&E	Production Deployment	Online	Other	Approved by Laura Chavez on 02/21/2024	
24.03	24.03.28	CA-275703	Mass Replacement of CalFresh Benefits due to March 1-3 2024 storms	24	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Sheryl Eppler - Approved - 03/25/2024	
24.05		CA-231810	ACL 22-45 Update the CW 2200	565	CalSAWS M&E	Start Build	Client Correspondence	Correspondence		
24.05		CA-261014	Update JA Medi-Cal CalHEERS MAGI Verifications for SCR CA 250530	12	Premise	Start Build	Training	Other	Approved by Jayna Longstreet 03/14/2024	CH-191453, CA-250530
24.05		CA-266504	External Agency - Increase File Upload Size	20	CalSAWS M&E	Production Deployment	Imaging	Imaging		
24.05	24.04.25	CA-268923	BenefitsCal Batch Job to Clean-up Case Link Requests	151	CalSAWS M&E	Start Build	BenefitsCal	Self Service Portal	Approved by - Dymas Pena - 03/26/2024	
24.05		CA-271098	Support SCR to provide responses to Consortia queries	1000	CalSAWS M&E	Start Build	Reports	Other	Approved by Karen J. Rapponotti on 11/29/2023	
24.05		CA-271200	Online Help: Create new Job Aid for Texting	15	CalSAWS M&E	Start Build	Training	Other	Approved by Jayna Longstreet 02.29.2024	
24.05		CA-272225	Job Aid: Update JA-Reapplications and Rescissions with information regarding CF Delayed Proc	15	CalSAWS M&E	Start Build	Training	Other	Approved by Jayna Longstreet 01/16/2024	
24.05		CA-273256	Create an Email job to automate the Monthly Payroll Stats	564	Premise	Start Build	Fiscal	Other		
24.05		CA-274084	Add a new field to the Staff Detail page that can be used for Correspondence	225	Premise	Start Build	Online	Correspondence, Usability		
24.05	24.05.XX	CA-275095	Pingboard (E.R.I.C) Sync Enhancement	75	CalSAWS M&E	Production Deployment	Tech Support	Other		
24.05		CA-275524	Online Help: Update the Forms Overview for the 24.05 Baseline Release	35	CalSAWS M&E	Start Build	Training	Other	Approved by Jayna Longstreet 3/19/2024	
24.06		CA-270219	Update eHIT Logic for Sending Applying for Health Coverage Indicator for UP Individuals	108	Premise	Start Build	CalHEERS	Medi-Cal/CMSP	Non-Committee Approval	CH-178286
24.07		CA-246420	Update Imaging APIs to Trim Case Name when it Exceeds 40 Characters	210	CalSAWS M&E	Start Build	Imaging	Imaging		
24.07		CA-266985	Add Fresno GA/GR grant amounts for households larger than 3 persons	169	CalSAWS M&E	Start Build	Eligibility	Other	non-committee approved by Tammie Allison 3/22/24 & BA A.M.	
24.07		CA-267405	Update Imaging API for CW/CF RE Customer Reporting Logic when barcode is not available	383	CalSAWS M&E	No	Imaging	Imaging		
24.07		CA-272699	Enhance the Images buttons in CalSAWS to display all images without a date restriction	120	CalSAWS M&E	Production Deployment	Tech Arch	Imaging		
24.07		CA-272795	Auto Journal entry for Applicant IEVS	110	CalSAWS M&E	Start Build	Batch/Interfaces	IEVS	Non-Committee Approval by John Pratt on March 20, 2024	
24.07		CA-273351	Orange - Update to GR Approval NOA (CalSAWS 1)	120	CalSAWS M&E	Production Deployment	Batch/Interfaces	GA/GR	Karen Rapponotti Approved 03/25/2024	
24.07		CA-273605	Send Zero SOC to MEDS for a SOC Aid Code	542	CalSAWS M&E	Start Build	Batch/Interfaces	MEDS	Lucia Torres-Perez on 3/18/2024	
24.07		CA-275044	Online Help: Update the OIH Glossary page	35	CalSAWS M&E	Start Build	Training	Other	Approved by Elizabeth Palm on 03/19/2024	
24.07	24.09.18	CA-275638	Automated Regression Test - Execution and Maintenance - 24.07 Release Cycle	1040	CalSAWS M&E	Start Build	Automated Test	Other	Michele Peterson - 3/26/24	
25.01		CA-275571	Post Production Support SCR for Database Backup activities	280	CalSAWS M&E	No	DBA	Usability	Approved by F. Gains 3/19/2024	

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	NEXT CCB MEETING DATE	Thursday, April 25, 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	24.03.x1	CA-252755	Add NOA Fragments in Threshold Languages for CalWORKS NOA Generation (M4)	Client Corresp	188	Other	Start Build	Correspondence	Approved 2/23/2024 Maria Arceo. Send to correspondence com	[Recommendation, Estimate]		
RWR	24.03.x1	CA-266893	Update NOA logic generation for Failure to Complete Redetermination	Client Corresp	373	CalSAWS M&E	Production Deployment	Medi-Cal Correspondence		[Recommendation]		
RWR	24.03.x1	CA-267549	GAGR AS - Update to Placer's NOA 102-3 and Hearing Time for CSF 43(Scheduled	Batch/Interfa	135	CalSAWS M&E	Start Build	GA/GR	Dena DeLapp 2/12/2024	[Recommendation, Estimate]	GAGR-436	
24.02	24.04.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		[Estimate, Release]		
24.02	24.03.14	CA-262265	RPA - Automated EBT Replacement Implementation: Santa Clara County	Voice Bots / F	51	Change Notice	Start Build	IVR & Contact Center	Approved by Karen Raponotti, 1/27/23	[Recommendation]		
24.02	24.05.09	CA-262270	RPA - Automated EBT Replacement Implementation: Butte County	Voice Bots / F	51	Change Notice	Start Build	IVR & Contact Center	Approved by Karen Raponotti, 1/27/23	[Release]		
24.02	24.03.14	CA-262284	RPA - Automated EBT Replacement Implementation: Riverside County	Voice Bots / F	54	Change Notice	Start Build	IVR & Contact Center	Approved by Karen Raponotti, 1/27/23	[Recommendation]		
24.02	24.04.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]		
24.02	24.XX.XX	CA-270279	Automated Regression Tests using AWS Device Farm	Tech Ops	320	CalSAWS M&O	No	Tech	Approved by Grady Howe on behalf of Laura. 11/14/2023	[Release]		
24.02	24.04.05	CA-270356	Training: Remove LA County Specific information from the Child Care WBTs CA-2	Training	85	CalSAWS M&E	Start Build	Other	Joyce Oshiro 11/09/2023 - Approve	[Release]		
24.02	24.04.05	CA-270995	Training: Maintenance of 004 Clerical Support WBTs based on CA-270479	Training	150	CalSAWS M&E	Start Build	Other	Approved by Karen Raponotti on 11/30/2023	[Release]		
24.02	24.04.05	CA-271000	Training: Maintenance of 005 Clerical Support Supervisor WBTs based on CA-27	Training	130	CalSAWS M&E	Start Build	Other	Approved by Karen Raponotti on 11/30/2023	[Release]		
24.02	24.04.05	CA-271134	Training: Maintenance of 009 Eligibility General Relief WBTs based on CA-2704	Training	155	CalSAWS M&E	Start Build	Other	Approved by Karen Raponotti on 11/30/2023	[Release]		
24.02	24.04.04	CA-271612	Create New templates of Main Payroll and monthly FC reports for Alameda and	Reports	168	CalSAWS M&E	Start Build	State/Fiscal Reports		[Estimate, Release]		
24.03	24.04.xx	CA-265535	CFET Program Status Cleanup for Orange County	Online	117	CalSAWS M&E	Start Build	Other	Gingko Luna 1/4/2024	[Estimate]		
24.03	24.04.02	CA-266813	Upgrade API Developer Portal to support NodeJS v18	Tech Arch	160	CalSAWS M&E	Start Build	Tech	Approved by Grady H. on behalf of Laura C. on 9/8/2023	[Recommendation]		
24.03	24.04.30	CA-271622	Reports Discovery Session Support	Reports	600	CalSAWS M&E	Start Build	Other	Approved by Karen Raponotti on 12/12/2023	[Estimate]		
24.05		CA-230837	ACL 22-67 - System updates to support STAT 47 to match CalFresh E&T rule	Online	1499	Premise	Start Build	CalWORKS/CalFresh, State/Fisc		[Recommendation, Estimate]		
24.05		CA-249942	San Mateo GAGR Changes	Eligibility	1058	County Purchas	Start Build	Other	non-committee approved by SMT -Sione F. Tulua & A. Mendoza	[Recommendation]	CER CA-233482	
24.05		CA-257327	Sunset Worklist Pages	Task Manager	361	Premise	Start Build	Task Management		[Recommendation]		
24.05		CA-258118	Update MSP Logic to Stop Checking for Citizenship	CalHEERS	85	CalSAWS M&E	Start Build	Medi-Cal/CMSP	Approved by M. Orozco 02/23/2024	[Release]		
24.05		CA-260820	ACIN I-67-22 ZBG exemption codes 378 and 379	Fiscal	199	CalSAWS M&E	Start Build	Time Limits		[Recommendation, Estimate]		
24.05		CA-263040	Task Mgmt: Admin Functionality for Mass Task Closure	Task Manager	400	Premise	Start Build	Task Management		[Recommendation]		
24.05		CA-265296	Online Help: Update JA Skipped Issuances	Training	12	CalSAWS M&E	No	Other	Approved by Elizabeth Palm 11/3/2023	[Release]		
24.05	24.03.19	CA-265986	ADF Migration and Roseville Build-Out	Network	2927	Premise	No	Tech	Approved by Laura Chavez over Email (Attached)	[Release]		
24.05		CA-269774	Monthly support for Adhoc Reporting solution - January 2024 - June 2024	DBA	1920	CalSAWS M&E	No	Tech	Approved by Grady on behalf of Laura, Michele, and Karen on 10	[Release]		
24.07	24.07.XX	CA-245578	Secrets Manager Implementation	Tech Forge R	200	CalSAWS M&O	No	Tech	Approved by Haikaz Tombakian on 5/16/2022	[Release]		
24.07	24.07.XX	CA-259475	IDM, DS, and AM Upgrade to 7.4	Tech Forge R	240	CalSAWS M&O	Start Build	Tech	Approved by Laura Chavez on 4/24/2023	[Release]		
24.07	24.07.XX	CA-266751	Build and deployment for the new architecture	Tech Forge R	6000	CalSAWS M&O	No	Tech	Approved by Laura Chavez on 09/13/2023	[Recommendation, Estimate]		

CalSAWS CCB Questions and Answers for 4/11/2024				
SCR Number	County/Region	Question	Answer	Team Responsible
CA-258118	Merced County	Merced has a question regarding CA 258118 Update MSP Logic to Stop Checking for Citizenship. The committee was told this SCR would not be implemented (see attached email), but it is still listed here and on the 24.05 release notes that were sent out?	CA-258118 is listed in the CCB packet for content revision 1 updates. The SCR has 24.05 Fix version and after the CCB packet is approved on April 11th, the Fix version will be updated to TBD.	CCB Prep Team
CA-258405	San Luis Obispo	SLO wants to get confirmation of the fund codes referenced in CA-258405 if the fund codes is final or still subject o update.	Yes, the below fund code values are finalized.	Fiscal Team

CalSAWS CCB Meeting Minutes for 4/11/2024

The following questions were received

SCR #	County/Region	Question	Response	Team Responsible
CA-258118	Merced County	Merced has a question regarding CA 258118 Update MSP Logic to Stop Checking for Citizenship. The committee was told this SCR would not be implemented (see attached email), but it is still listed here and on the 24.05 release notes that were sent out?	CA-258118 is listed in the CCB packet for content revision 1 updates. The SCR has 24.05 Fix version and after the CCB packet is approved on April 11th, the Fix version will be updated to TBD.	CCB Prep Team
CA-258405	San Luis Obispo	SLO wants to get confirmation of the fund codes referenced in CA-258405 if the fund codes is final or still subject to update.	Yes, the below fund code values are finalized.	Fiscal Team

Approvals Received		Notes
Region	Approved	
1	X	The CCB Packet received RMs approval via email prior to the meeting.
2	X	
3	X	
4	X	
5	X	
6	X	