

CalSAWS

DATE	Thursday, May 23, 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, June 6, 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	24.05.x4	CA-255556	Update LA County Address on CalSAWS WFP&I Forms and Letter's header w/new location	350	CalSAWS M&E	Start Build	Client Correspondence	Other	Approved 4/22/2024 Maria Arceo. Send Jira Design as FYI to LA County	
RWR	24.05.x3	CA-269212	LA County - Add E-Signature Functionality to GAIN Forms	189	CalSAWS M&E	Start Build	Client Correspondence	GA/GR	Gingko Luna 4/26/24	
RWR	24.05.x2	CA-272858	Accessibility - Update Pages in CalSAWS	240	CalSAWS M&E	Start Build	Online	Other	Karen Rapponotti - Agree - 04/23/2024	
RWR	24.05.x2	CA-275134	Accessibility - Update Pages in CalSAWS	240	CalSAWS M&E	Start Build	Online	Usability	Karen Rapponotti - Agree - 04/23/2024	
RWR	24.05.x1	CA-276489	Accessibility page changes	120	Premise	Start Build	Online	Usability	Approved by Dymas Pena on 05/14/2024	
RWR		CA-277072	Hold MEDS Inbound Batch Job processing for 04/23 until fix has been confirm by DHCS/MEDS	104	CalSAWS M&E	Start Build	Batch/Interfaces	MEDS		
RWR		CA-277385	San Mateo County - Update Collection indicators on Suspended Recovery Accounts	58	CalSAWS M&E	Production Deployment	Fiscal	Collections	Alberto Reynoso approved via Teams meeting 5/2/24	CA-277186
RWR		CA-277492	Santa Cruz County - Data Change to update active CW and CF recovery accounts for Tax Intercept to Suspend status	118	CalSAWS M&E	Production Deployment	Fiscal	Collections	Eric Kollars approved 5/6/2024	CA-276484
24.03	24.05.09	CA-246736	Shasta CalSAWS Outbound File for E2Lite	40	CalSAWS M&E	Production Deployment	Batch Operations	Welfare to Work/WPR		
24.03	24.05.09	CA-262911	Update CMSP Discontinuance Batch EDBC Sweep	190	CalSAWS M&E	Production Deployment	Batch/Interfaces	Medi-Cal/CMSP	Non-Committee approval added by Nina Butler on 04/25/2024	
24.03	24.05.02	CA-272691	San Luis Obispo Opt Out of CSF 124 and CSF 125 Batch	47	CalSAWS M&E	Production Deployment	Client Correspondence	Welfare to Work/WPR	Gingko Luna 4/11/24	
24.03	24.05.09	CA-274361	Connectivity setup for Alameda IEVS Data Match File & send IEVS Data Files	44	CalSAWS M&E	Production Deployment	Batch Operations	IEVS		
24.03	24.05.05	CA-275139	Training: San Bernardino Golden Cases still showing in Training Production after Refresh	5	CalSAWS M&E	Production Deployment	Training	Other	Approved by Karen Rapponotti on 4/29/2024	

24.03	24.05.10	CA-275712	Remove SimpleAuth from Lobby Check-In and Lobby Tablet 2 application	929	CalSAWS M&E	Production Deployment	Online	Lobby Management	Approved by Erick Arreola 4/15/24	
24.03	24.05.09	CA-276071	Fresno County - Data Change to update Cancelled Warrant status	58	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Jonathan Vega approved 4/30/24	
24.03	24.05.05	CA-276694	DBA Tasks for the May 2024 TRN Refresh for Case Data removal	10	CalSAWS M&E	Production Deployment	Training	Other	Approved by Jayna Longstreet 4/18/2024	
24.03	24.05.02	CA-276709	Update Tax Intercept Establishment logic to not exclude SSN	95	CalSAWS M&E	Production Deployment	Fiscal	Tax Intercept	Sheryl Eppler - Approved - 04/17/2024	
24.03	24.05.02	CA-276725	Update San Diego Positive Pay Interface to include Manual Warrant Issuances	105	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Mirna Lopez - San Diego - 04/17/2024	
24.03	24.04.30	CA-277007	Data Retention Flag Due to Opioid Litigation	52	CalSAWS M&E	Production Deployment	Batch/Interfaces	Other	Approved by F. Gains 4/24/2024	
24.03	24.04.26	CA-277071	Remove MEDS Inbound File 4/23/24 data from CalSAWS	15	CalSAWS M&E	Production Deployment	Batch/Interfaces	MEDS		
24.03	24.05.09	CA-277386	Remove Imaging Security group from View Only and Child Support View Only Role	12	CalSAWS M&E	Production Deployment	Online	Security	Approved by: Dymas Pena 05/07/2024	
24.03	24.05.03	CA-277448	SCR to Reprocess the MEDS Inbound Good Files Received for MEDS Alerts Date 23rd-APR	10	CalSAWS M&E	Production Deployment	Batch Operations	Other		
24.05		CA-207051	ACL 19-19 & 19-102 Increase the threshold for CalWORKs Overpayments Phase II	1495	CalSAWS M&E	Start Build	Fiscal	Collections		CIV-103623
24.05	24.05.30	CA-251869	ACL 22-85 & 21-25 Update CalFresh Reports	1572	Premise	Start Build	Reports	State/Fiscal Reports		CA-223763
24.05		CA-268444	CalSAWS Batch Framework Change	1680	Premise	Production Deployment	Batch/Interfaces	Other	Approved by Karen J. Rapponotti on 9/18/2023	
24.05	24.05.30	CA-272702	BenefitsCal - Add New Response Code to Case Inquiry API	210	CalSAWS M&E	Start Build	BenefitsCal	Self Service Portal	Approved By: - Dymas Pena - 5/01/2024	CSPM-68111
24.05	24.05.30	CA-274832	VA - Tracking receipt of the EBT 2259/EBT 2259A	10	CalSAWS M&E	Start Build	Virtual Assistant	Other	Approved by Lucy Her on 04.29.24	
24.05	24.06.27	CA-275450	ACL 21-24 Send the SAR 7 the Month Prior to the Submit Month	278	CalSAWS M&E	No	BenefitsCal	Correspondence	Approved by Caroline Bui 4/24/2024	CSPM-72205
24.05	24.05.30	CA-275717	Virtual Assistant Expansion- Release 24.05.30 (Release 20)	400	CalSAWS M&E	Start Build	Virtual Assistant	Other	Approved by Lucy Her on 04.29.24	
24.05	24.06.14	CA-277199	Training: Update 001 Orientation WBTs for Sunset Worklist pages CA-257327	170	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 4/29/2024	
24.05	24.05.31	CA-277287	Self Service Kiosk Login Journey Fix	60	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Laura Chavez on 05/02/2024	
24.06	24.06.27	CA-275518	Phase 1: Fresno GenAI Call Summary Assist	14070	County Purchase	Start Build	Contact Center	IVR & Contact Center	Approved by Mike Tombakian on 05/07/2024	
24.06	24.07.19	CA-276292	Training: Create CFP for Task Categories CA-253667	85	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 4/29/2024	
24.06	24.07.11	CA-277493	Phase 2: Fresno GenAI Call Summary Assist	80	County Purchase	Start Build	Contact Center	IVR & Contact Center	Approved by Mike Tombakian on 05/07/2024	
24.06	24.07.18	CA-277494	Phase 3: Fresno GenAI Call Summary Assist	80	County Purchase	Start Build	Contact Center	IVR & Contact Center	Approved by Mike Tombakian on 05/07/2024	
24.07		CA-204115	ACL 18-43 - Revise CalWORKs M40-107D	101	CalSAWS M&E	Start Build	Client Correspondence	Correspondence		CIV 101570

24.07		CA-212925	Update Juvenile Probation Interface and Pages	374	CalSAWS M&E	Start Build	Online	Other	LA region 6 Approved on April 24, 2024	
24.07		CA-244934	Add NA 290 with FC Reasons to the Template Repository	271	CalSAWS M&E	Start Build	Client Correspondence	Correspondence/Foster Care/Kin GAP/AAP		CA-220188
24.07		CA-260890	Online Help: Create Job Aid for GAGR Automated Solution Admin Rules	15	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 5/9/2024	
24.07		CA-261371	Additional Worker/Bank Information on Task Pages	250	CalSAWS M&E	Start Build	Task Management	Task Management		
24.07		CA-265032	Implement Test Data Slicer Tool	4394	Other	Start Build	POD-Data Growth	Other	Marlene Rangel - Approved - 9/19/23	
24.07		CA-267552	Online Help: Update JA Medi-Cal Renewal Packets CA-264555	12	CalSAWS M&E	Start Build	Training	Other	Approved by Jayna Longstreet 3/19/2024	
24.07		CA-268739	Modify LA/DCFS Worker Assignment Logic	288	CalSAWS M&E	Start Build	Batch/Interfaces	Foster Care/Kin GAP/AAP		
24.07		CA-270662	Online Help - Update Interfaces Overview to Include CalWIN Counties	35	CalSAWS M&E	Start Build	Training	Other	Approved by Sami Varney 4.19.24	
24.07		CA-272640	Turn on/update Person Removal Batch Job	283	CalSAWS M&E	Start Build	Batch/Interfaces	Usability	Approved by Karen Rapponotti on 04/10/2024	
24.07		CA-273205	Enhance Imaging to store unique BenefitsCal receipt number	50	CalSAWS M&E	No	Imaging	Imaging		CSPM-72078
24.07		CA-274733	Online Help: Update the Reports Overview for the 24.07 Baseline Release	30	CalSAWS M&E	Start Build	Training	Other	Approved by Jayna Longstreet 03/07/2024	
24.07		CA-276355	Online Help: Sunset Worklist pages and update Work Order pages CA-257327	40	CalSAWS M&E	Start Build	Training	Other	Approved by Jayna Longstreet 4.15.2024	
24.07		CA-276356	Online Help: Update JAs referencing Work List pages and update JA Task Management	19	CalSAWS M&E	Start Build	Training	Other	Approved by Jayna Longstreet 4.15.2024	
24.09		CA-229877	Update Transaction Detail page Source Document Number field	88	CalSAWS M&E	No	Fiscal	Collections		CIV-101424
24.09		CA-258909	Generate tasks for BenefitsCal doc uploads when Customer Reporting isn't updated	135	CalSAWS M&E	No	Imaging	Imaging/Self Service Portal/Task Management		
24.09		CA-260074	Remove the Scheduled Payment date (SCHD_PYMT_DT) from the monthly eCAPS SWR file	99	CalSAWS M&E	No	Fiscal	Collections/Fiscal	Jennifer Casillas approved 5/2/24	
24.09		CA-260889	Online Help- Create Job Aid for GAGR Automated Solution Timelimit	15	CalSAWS M&E	No	Training	Other	Approved by TMuresan 11.09.2023	
24.09		CA-269267	CRFI 23-113-EBT Account Activity File	162	CalSAWS M&E	No	Batch Operations	Fiscal	Marlene Rangel approved 5/3/24	



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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.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 Content Revision approved by Laura Alba 05/08/2024	Recommendation	
RWR	24.05.x1	CA-261780	Update M44-316D SAR generation and variable population	113	CalSAWS M&E	Start Build	Client Correspondence	Correspondence		Estimate/Funding Source	
RWR	24.03.x4	CA-262224	ACL 23-107 - Add/Update ABAWD Forms CF 377.11E, Update CF 377.11B Batch Sweep	749	Premise	Production Deployment	Client Correspondence	Correspondence		Recommendation	
RWR	24.03.x4	CA-264923	Enable E-Signature Functionality for Non-State Forms	301	CalSAWS M&E	Start Build	Client Correspondence	Correspondence		Estimate/Funding Source	
RWR	24.03.x4	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	Estimate/Funding Source	
RWR	24.05.x1	CA-275278	Add EBT 2259A, M44-350K, WI 10072A & WI 10072B in Threshold Languages	620	Other	Start Build	Client Correspondence	Correspondence	Approved 4/01/2024 Maria Arceo. Send to Correspondence committee as FYI	Estimate/Recommendation	
24.03	24.07.19	CA-270356	Training: Remove LA County Specific information from the Child Care WBTs CA-267179	85	CalSAWS M&E	Start Build	Training	Other	Joyce Oshiro 11/09/2023 - Approve	Release	
24.03	24.05.17	CA-271040	Training: Maintenance of 007 Eligibility CalWORKs WBTs based on CA-270479	255	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 11/30/2023	Estimate	
24.03	24.06.14	CA-271133	Training: Maintenance of 008 Eligibility Medi-Cal WBTs based on CA-270479	300	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 11/30/2023	Estimate/Release	
24.03	24.07.19	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	Release	
24.03	24.07.19	CA-274872	Training: Update 021 Security Admin WBTs for 24.05 changes based on CA-274084	75	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 3/8/2024	Release	
24.03	24.07.19	CA-275888	Training: Create CFP for Disaster CalFresh CA-256387	80	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 4/1/2024	Release	
24.05		CA-230837	ACL 22-67 - System updates to support STAT 47 to match CalFresh E&T rule	1529	Premise	Start Build	Online	CalWORKs/CalFresh/State/Fiscal Reports		Recommendation	

24.05		CA-231810	ACL 22-45 Update the CW 2200	565	CalSAWS M&E	Start Build	Client Correspondence	Correspondence		Recommendation	
24.05		CA-253667	Task Mgmt: Configurable Task Categories	916	Premise	No	Task Management	Task Management		Recommendation	CSPM-73696
24.05	24.05.30	CA-265202	ACL 23-93 Exempt Child Support Income Types for Formerly Assisted CW Families	663	Premise	Production Deployment	Eligibility	CalWORKs/CalFresh		Release	
24.05		CA-265524	Upgrade CalSAWS Lobby Kiosk and dependent libraries	766	CalSAWS M&E	Start Build	Online	Lobby Management/Tech	Approved by Sowmya Coppisetty 2/6/2024	Recommendation	
24.05		CA-270757	Update FC/KG/AAP batch EDBC sweep job to trigger CF program	364	Premise	No	Batch/Interfaces	CalWORKs/CalFresh		Estimate/Recommendation	
24.05	24.05.30	CA-273273	ACWDL 20-21 - Update MC RE Packets Variable Population Logic	451	Other	Start Build	Client Correspondence	Medi-Cal Correspondence		Estimate/Recommendation	CSPM-73697
24.07		CA-235880	Update Auto Journal Creation for Individuals	608	CalSAWS M&E	Start Build	Batch/Interfaces	Usability	Approved By: Dymas Pena 03/11/2024	Recommendation	CSPM-73815 (Test Only)
24.07		CA-237206	Update Funding Code for Aid Codes 'R1' and '1V' for CW - TCVAP(State) Aid Code for former C-IV Counties	156	CalSAWS M&E	No	Fiscal	Fiscal		Estimate	
24.07		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	Release	

CalSAWS CCB Meeting Minutes for May 23, 2024

The following questions were received

SCR #	County/Region	Question	Response

Approvals Received	
Region	Approved
1	X
2	X
3	X
4	X
5	X
6	X

Notes
We received no questions or comments for this agenda. Meeting was held and approval provided by all regions.