

CalSAWS	DATE	Thursday, September 12, 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, September 26, 2024
RELEASE SCHEDULE LOCATION	https://www.calaws.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	Other Agency Cross Reference
RWR		CA-241932	Add HCBS- DDS Waiver Verbiage to MC NOAs	309	Other	No	Client Correspondence	Medi-Cal Correspondence	Non-committee approval by Nina Butler on 08/21/2024	
RWR	24.09.x2	CA-265075	Add CF 886 in Threshold Languages	791	Premise	Start Build	Client Correspondence	Correspondence	Review and approved by Caroline Bui 8/22/2024	
RWR	24.09.x2	CA-273502	ACL 23-96 Update CW 30 CalWORKS Budget Worksheet	335	CalSAWS M&E	No	Client Correspondence	Correspondence	Approved 8/22/2024 Maria Arceo. Sent to Correspondence committee as FYI.	
RWR	24.09.x1	CA-273505	Update the M44-211D to the latest State version	166	Premise	Start Build	Client Correspondence	Correspondence	Approved 8/07/2024 Maria Arceo. Send to Correspondence committee as FYI	
RWR	24.09.x1	CA-273808	Update Automated Generation of CW 2201	51	CalSAWS M&E	Start Build	Client Correspondence	CalWORKS/CalFresh	Sarah Rich	
RWR	24.09.x1	CA-280040	Accessibility - Update Pages in CalSAWS	228	CalSAWS M&E	No	Online	Usability	Michele Peterson - Agree - 7/3/2024	
RWR	24.11.x1	CA-280041	Accessibility - Update Pages in CalSAWS	209	CalSAWS M&E	No	Online	Usability	Michele Peterson - Agree - 07/03/2024	
RWR		CA-281363	Create call_log_vw and Update journal_entry_vw Size	16	CalSAWS M&E	Start Build	DBA	Ad Hoc	Approved by Grady Howe on 8/9/2024.	
24.07	24.09.12	CA-264170	CalWORKS/RCA Adults by WTW/REP Category Dashboard Part 2	449	CalSAWS M&E	Start Build	Reports	Management Reports		
24.07	24.xx.xx	CA-275809	Alameda County - Update EGain custom attributes	25	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Mike Tombakian, 4/29/2024	
24.07	24.xx.xx	CA-275820	Monterey County - Update EGain custom attributes	25	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Mike Tombakian, 4/29/2024	
24.07	24.08.25	CA-279612	DCR for existing E-Applications with Data Transfer status	75	CalSAWS M&E	Production Deployment	BenefitsCal	Self Service Portal	Approved by Dymas Pena on 08/15/2024	
24.07	24.09.xx	CA-279728	Update file upload capture profile blank page detection	15	CalSAWS M&E	Production Deployment	Imaging		Rhannon Chin 7/5/24	
24.07	24.08.29	CA-279868	San Luis Obispo County Request for Two New Contact Center Internal Queues	12	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Mike T Tombakian on 8/27/2024	
24.07	24.08.20	CA-280100	BenefitsCal Documentation - List of e-Applications in Production in Data Transfer Status	10	CalSAWS M&E	Production Deployment	BenefitsCal	Self Service Portal	Approved by Dymas Pena On 08/29/2024	
24.07	24.08.29	CA-280200	Documentation: Update Form FDD Inventory for 24.07	100	CalSAWS M&E	Production Deployment	Client Correspondence	Other	Approved by Janet Mitri on 08/15/2024	
24.07	24.08.22	CA-280452	Fresno County - Opt-In to Tax Intercept Batch	24	CalSAWS M&E	Production Deployment	Fiscal	Tax Intercept	Jose Basurto approved 7/15/2024	
24.07	24.08.08	CA-280591	Run Direct Deposit Monthly Outbound jobs for former C-IV Counties after Foster Care Main Pay	8	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Sheryl Eppler - Approved - 07/29/2024	
24.07	24.08.29	CA-281257	Documentation: Update NOA FDD Inventory for 24.07	100	CalSAWS M&E	Production Deployment	Client Correspondence	Other	Approved by Janet Mitri on 08/15/2024	
24.07	24.09.20	CA-281264	Training: Update 019 - QA/QC WBTs for Sunset Worklist pages CA-257327	95	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Raponnotti on 8/9/2024	
24.07	24.08.08	CA-281265	Update FTP Password for Interfaces - (JDOBBS, QGIS, IEVS, CalOAR, Horizontal Intrag) August 2024	98	CalSAWS M&O	Production Deployment	Batch Operations	Other		
24.07	24.08.29	CA-281371	ACL 24-55 - Mass Mailer for TEMP 2250 Informing Notice CW MAP Increase	98	Other	Production Deployment	Client Correspondence	Correspondence		Sarah Rich
24.07	24.08.22	CA-281433	Update El Dorado County do not send empty Outbound Direct Deposit file	21	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Christopher Meyers (El Dorado) - Approved - 08/09/2024	
24.07	24.08.22	CA-281758	Mass Replacement of CalFresh Benefits due to late July wildfires	64	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Sheryl Eppler - Approved - 08/16/2024	
24.07	24.09.05	CA-281760	Santa Barbara County - Opt-In to EBT Account Activity File	25	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Marlene Rangell approved 8/30/2024	CA-281741
24.07	24.09.05	CA-282013	A one-time DCR to suppress FC NOAs and provide a list as part of CW/CF COLA	152	Other	Production Deployment	Client Correspondence	Other	Michelle Ramos 08/26/24	
24.09	24.10.03	CA-274104	Update the MAGI Referral Linking Flow to allow linking CalSAWS Case to a new MAGI Case	1146	Premise	Start Build	CalHEERS	Medi-Cal/CMSP		CH-171387
24.09	24.09.26	CA-275335	Add Negative Action reason of 'Opened in Error' for Disaster CalFresh	504	CalSAWS M&E	Start Build	Reports	CalWORKS/CalFresh	Sheryl Eppler - Approved - 03/12/2024	
24.09	24.09.26	CA-280088	Update inbound mapping for Paid Family Leave (PFL) from 'MS' to Null	13	CalSAWS M&E	Start Build	CalHEERS	Medi-Cal/CMSP	Non-committee approval by Nina Butler on 07/03/2024	
24.09	24.09.26	CA-280649	Virtual Assistant Expansion- Release 24.09.26 (Release 24)	400	CalSAWS M&E	Start Build	Virtual Assistant	Other	Approved by Lucy Her, 08/27/2024	
24.09	24.10.31	CA-280848	CSAC-42, TLM 13, 14, 15 - Splunk Risk Based Alerts	780	Other	Start Build	Security	Tech	Approved on behalf of Laura by Grady Howe on 08/05	
24.09	24.09.26	CA-281769	Fresno Gen AI Call Summary Assist - Release 24.09.26 (Release 4)	300	County Purchase	Start Build	GenAI	IVR & Contact Center	Approved by Mike Tombakian on 8/22/2024	
24.11		CA-261042	Add Foster Care RDB Placement Type Lic Residential Sub Abuse Trmt Fac	291	Premise	No	Online	Foster Care/Kin GAP/AAP	9/3/2024 ilazaro	
24.11		CA-274444	Online Help: Update the JA Staff - Manage SCR CA-274396	12	CalSAWS M&E	No	Training	Other	Approved by Jayna Longstreet 7.29.2024	
24.11		CA-275268	ACL 24-16: Expansion of Income Disregards for RCA	258	CalSAWS M&E	Start Build	Eligibility	CalWORKS/CalFresh		
24.11		CA-275500	Task Mgmt Configuration Admin Maintenance Enhancement - Phase 1	304	CalSAWS M&E	Start Build	Task Management	Task Management		
24.11		CA-277267	Update Citizen/Alien indicator codes sent to MEDS	614	CalSAWS M&E	Start Build	Batch/Interfaces	MEDS		
24.11		CA-278213	Online Help: Update JA Self-Service Portal (SSP) - e-Applications due to CA-202347	12	CalSAWS M&E	No	Training	Training	Approved by Elizabeth Palm on 08/16/2024	
24.11		CA-279418	Online Help: Update JA Lobby Management - Reception Log and Message Center CA-269150	12	CalSAWS M&E	No	Training	Other	Approved by Jayna Longstreet 7.15.2024	
24.11		CA-279608	ACWOL 28-24 - Extension of Eligibility for Ukrainian Humanitarian Parolees (Medi-Cal)	55	CalSAWS M&E	Start Build	CalHEERS	CalWORKS/CalFresh, CAPI, Foster Care/Kin GAP/AAP, GA/GR		
24.11		CA-280084	Online Help: Update JA - Replacement Cash EBT Benefits and JA Issuance - Replace CalFresh Ben	12	CalSAWS M&E	No	Training	Training	Approved by Jayna Longstreet on 8.22.2024	
24.11		CA-280338	Online Help: Update JA WINS from CA-245051	12	CalSAWS M&E	No	Training	Training	Approved by Elizabeth Palm on 08/14/2024	
24.11		CA-280650	Online Help: Update JA Disaster CalFresh CA-275335	12	CalSAWS M&E	No	Training	Training	Approved by Jayna Longstreet 7.30.2024	
24.11		CA-280715	Online Help: Create a New Job Aid for the No Touch SAR 7 Automated Process and Update the	22	CalSAWS M&E	No	Training	Other	Approved by Jayna Longstreet 8.22.2024	
24.11		CA-281291	SCR - DCS5 Connectivity to CalSAWS through CDT	60	CalSAWS M&E	Start Build	Network	Tech		
24.11		CA-281797	San Diego - Analytics PBDS Support - 24.11	80	County Purchase	Start Build	Analytics	Tech	Approved by David Bruhn on behalf of Laura Chavez on 8/19/2024	
25.01		CA-245772	Lassen Opt Out of DDID 87	104	CalSAWS M&E	No	Fiscal	Collections	Gingko Luna 6/12/24	
25.01		CA-268337	Online Help: Update JA CalFresh: Expedited Service - Process CA-252984	12	CalSAWS M&E	Start Build	Training	Other	Approved by Elizabeth Palm on 08/02/2024	
25.01		CA-280844	Remove batch EDBC skip for CAPI couple case	127	CalSAWS M&E	No	Batch/Interfaces	CAPI		
25.01		CA-281798	San Diego - Analytics PBDS Support - 25.01	80	County Purchase	Start Build	Analytics	Tech	Approved by David Bruhn on behalf of Laura Chavez on 8/19/2024	
25.03		CA-280734	Initiate IEVS Applicant for Foster Care and Kin-GAP at RE	106	CalSAWS M&E	No	Batch/Interfaces	Foster Care/Kin GAP/AAP	Non-Committee approval by John Pratt on August 22, 2024	
25.03		CA-281799	San Diego - Analytics PBDS Support - 25.03	80	County Purchase	Start Build	Analytics	Tech	Approved by David Bruhn on behalf of Laura Chavez on 8/19/2024	
25.06		CA-281800	San Diego - Analytics PBDS Support - 25.06	80	County Purchase	Start Build	Analytics	Tech	Approved by David Bruhn on behalf of Laura Chavez on 8/19/2024	
25.07		CA-281801	San Diego - Analytics PBDS Support - 25.07	80	County Purchase	Start Build	Analytics	Tech	Approved by David Bruhn on behalf of Laura Chavez on 8/19/2024	

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	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	24.09.x1	CA-242103	Update PUB 388 to Current Version in Template Repository	1283	Other	Start Build	Client Correspondence	Correspondence	Approved by Caroline Bui on 7/12/2024	[Recommendation, Estimate]	
RWR	24.07.x4	CA-277518	ACL 11-80 - Add the M44-350A/E/G into the Template Repository	339	Other	Start Build	Client Correspondence	Correspondence		[Recommendation, Estimate]	
RWR	24.07.x4	CA-277519	Add NA 2741 into CalSAWS	543	Other	Start Build	Client Correspondence	Correspondence	Approved 7/18/2024 Maria Arceo. Send to Correspondence committee as FYI.	[Estimate]	
RWR	24.07.x3	CA-277672	Add MC 239 TMC-1 and MC 239 TMC -2 to the Template Repository	170	Other	Start Build	Client Correspondence	Medi-Cal Correspondence	Non-committee approval by Nina Butler on 07/10/2024	[Recommendation, Estimate]	
24.07	24.12.XX	CA-247634	Platform Architecture Enhancements - Design	280	CalSAWS M&E	Start Build	Tech Forge Rock	Tech	Approved by Laura Chavez on 5/5/2023	[Release]	
24.07	24.09.12	CA-273724	Telephonic Signature - Update CalSAWS Telephonic Signature Capture Code Generation	281	CalSAWS M&E	Start Build	Online	IVR & Contact Center	Darcy Alexander approves this SCR 7/21/2024	[Recommendation]	
24.07	24.09.27	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	[Release]	
24.07	24.08.29	CA-275549	ACL 23-92 - Update EBT 2259 Transactions Section to be Dynamic - Phase 2	859	Other	Start Build	Client Correspondence	Correspondence	Approved by Caroline Bui 7/10/2024	[Recommendation]	CSPM-74427
24.07	24.09.27	CA-275932	AM Security Advisory #202401 Patch and Activities	50	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 4/2/2024	[Release]	
24.07	24.09.27	CA-278312	Add new user type for Child Care Portal and Changes to DA HelpDesk Roles	90	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 06/04/2024	[Release]	
24.09		CA-215950	ACL 22-74 Add and Automate ABAWD Form CF 886 (11/23)	771	Premise	Start Build	Client Correspondence	CalWORKS/CalFresh		[Recommendation]	CIV 107142, CSPM-74545
24.09		CA-236830	Update logic to show Request ICT button and Send ICT button	74	CalSAWS M&E	Start Build	Online	ICT	Non committee Approval by John Pratt June 29, 2023	[Recommendation, Estimate]	
24.09	24.09.26	CA-264616	ACL 22-67 - STAT 47 updates to match CalFresh E&T rule (Reports Component)	1061	CalSAWS M&E	Start Build	Reports	State/Fiscal Reports		[Recommendation]	
24.09		CA-278733	CalSAWS to MEDS EW20, FX20, RC20, FR20 transactions to send individual's Physical Add	451	CalSAWS M&E	Production Deployment	Batch/Interfaces	MEDS	Lucila Torres-Perez on 06/10/2024	[Recommendation, Estimate, Release]	
24.09	24.11.22	CA-279031	Training: Update 021 - Security Administrative Support WBTs for 24.09-24.11 App Dev Ch	80	CalSAWS M&E	Start Build	Training	Other	Approved by Michele Peterson on 6/17/2024	[Recommendation, Estimate]	
24.11		CA-276128	Update the Property Limits for the Automated Solution Counties	440	CalSAWS M&E	Start Build	Eligibility	GA/GR		[Recommendation]	

CalSAWS CCB Questions and Answers for 09/12/2024

SCR Number	County/Region	Question	Answer	Team Responsible
CA-278733	Shasta County	In reference to CA-278733, I thought that this had been moved to the 24.11 release? Can you confirm?	SCR CA-278733 is Pending CCB for content revision 1 to update the Fix version release from 24.09 to 24.11. Once the CCB Packet is approved by the RMs. The Fix Version will be updated to the new release.	CCB Prep Team

CalSAWS CCB Meeting Minutes for 09/12/2024

The following questions were received

SCR #	County/Region	Question	Response
CA-278733	Shasta County	In reference to CA-278733, I thought that this had been moved to the 24.11 release? Can you confirm?	SCR CA-278733 is Pending CCB for content revision 1 to update the Fix version release from 24.09 to 24.11. Once the CCB Packet is approved by the RMs. The Fix Version will be updated to the new release.

Approvals Received		Notes
Region	Approved	
1	X	All Regions submitted their CCB Approval via email.
2	X	
3	X	
4	X	
5	X	
6	X	