


CalSAWS	DATE		Thursday, August 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, September 12, 2024
	RELEASE SCHEDULE LOCATION		<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	24.07.x4	CA-250473	Add Threshold languages for Fair Credit NOA fragments	541	Other	Start Build	Client Correspondence	Correspondence, Medi-Cal Correspondence	Non-Committee approval by Nina Butler on 08/07/2024	
RWR	24.07.x3	CA-265742	Update existing Denial NOA "On Aid Another Case" to generate for "Gets Duplicate Aid"	124	Other	Start Build	Client Correspondence	Correspondence		
RWR	24.07.x5	CA-274665	GAGR NOA's field populating wrong amount from the GR_Budget table	140	CalSAWS M&E	Start Build	Batch/Interfaces	GA/GR	Non-committee approved 08/06/2024 by Dena DeLapp	GAGR-482
RWR		CA-279781	DCR - Update Issuance Status from Cancelled to Paid for Sonoma County	39	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Approved by Claudia Pinto 7/10/2024	
24.07	24.08.29	CA-202347	Automate E-Application Status	268	CalSAWS M&E	Start Build	BenefitsCal	Self Service Portal, Usability		
24.07	24.08.08	CA-232182	Documentation: Generate No Change NOA for CalWORKS Voluntary Mid-Period Actions	75	Premise	Production Deployment	Client Correspondence	Correspondence	6/13/2024 Approved Maria Arceo.	
24.07	24.08.29	CA-239537	BenefitsCal - Update Student Info Mapping in App Transfer	403	CalSAWS M&E	Start Build	BenefitsCal	CalWORKS/CalFresh, Medi-Cal/CMSP, Self Service Portal		CSPM-69825
24.07	24.09.07	CA-257179	ACIN I-XX-24 - FFY 2024-2025 CalFresh COLA; ACL 24-55 CW MAP; ACL 24-XX CW IRT - Run Batch	692	CalSAWS M&E	Start Build	Eligibility	CalWORKS/CalFresh, Foster Care/Kin GAP/AAP		
24.07	24.09.05	CA-257180	2024-2025 CalFresh COLA; ACL 24-55 Update CalWORKS (CW) MAP for 2024-2025; Update Cal	387	CalSAWS M&E	Start Build	Eligibility	CalWORKS/CalFresh		
24.07	24.08.08	CA-268603	Documentation: ACL 22-71 Revised ICT NOAs M40-195B for RCA Program	50	Premise	Production Deployment	Client Correspondence	Correspondence	Approved 8/01/2024 Maria Arceo	
24.07	24.08.08	CA-269577	Documentation: Add Statewide Welfare Rights Offices from Counties to CalSAWS	50	Premise	Production Deployment	Client Correspondence	Correspondence	Approved 8/01/2024 Maria Arceo	
24.07	24.08.15	CA-275815	Kern 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	24.08.22	CA-275816	Santa Cruz 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	24.08.06	CA-275821	Shasta 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	24.08.22	CA-275822	Solano 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	24.08.14	CA-275824	Stanislaus 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	24.08.05	CA-275910	Placer 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	24.08.13	CA-275913	San Francisco 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	24.09.12	CA-276460	Update Logic for No Change SAR 7 Submitted in Restoration Month	319	CalSAWS M&E	Start Build	Batch/Interfaces	CalWORKS/CalFresh, Imaging, Self Service Portal, Task Manag		CSPM-73681
24.07	24.09.20	CA-277949	Training: Update 017 - Fiscal WBTs for Sunset Worklist pages CA-257327	95	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Raponnotti on 8/1/2024	
24.07	24.08.29	CA-277974	ACVDL 24-09 - Children's Presumptive Eligibility & The Newborn Gateway	465	CalSAWS M&E	Start Build	Client Correspondence	CalWORKS/CalFresh, Medi-Cal Correspondence		
24.07	24.08.08	CA-278808	Sacramento: Max Depth Message for Transfer Queues	16	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Halkaz (Mike) Tombakian, on 7/24/2024.	
24.07	24.08.15	CA-278422	Additional floating queue in Amazon Connect - Sonoma	10	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Karen J. Raponnotti 8/6/2024	
24.07	24.08.12	CA-279533	Orange - Contact Center: Update Orange County IVR Office Zip Code	10	CalSAWS M&O	Production Deployment	Contact Center	Other	Approved by Michele Peterson on 08/12/2024	
24.07	24.08.08	CA-279870	Sacramento County Max Depth Message for Homeless Queue	10	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Logan Pratt on 07/26/2024.	
24.07	24.08.29	CA-280073	SF - CAAP GA/GR COLA Change Effective 10/01/2024	121	CalSAWS M&E	Start Build	Eligibility	Other	non-committee approved by E. Vargas from SFO and A. Mendoza	
24.07	24.08.19	CA-280212	Release FC/KG AAP COLA NOAs for 2024-2025	30	CalSAWS M&E	Production Deployment	Client Correspondence	Foster Care/Kin GAP/AAP		
24.07	24.08.08	CA-280285	Update Batch MAGI Skips and Page Validations for Invalid Characters in Address and Citizenship	281	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP		CH-178286, CH-248898
24.07	24.09.28	CA-280398	SF - CAAP GA/GR COLA Change Effective 10/01/2024 - Batch EDBC	343	CalSAWS M&E	Start Build	Eligibility	Other	non-committee approved by E. Vargas from SFO and A. Mendoza	
24.07	24.09.20	CA-280877	Training: Update 034-Task Management Overview WBT for Sunset Worklist pages CA-257327	65	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Raponnotti on 7/29/2024	
24.07	24.08.23	CA-281033	Decommission API Client IDs for San Francisco (38)	8	CalSAWS M&E	Production Deployment	Tech Forge Rock	Tech	Approved by Anthony Cheung on 07/31/2024	
24.07	24.08.29	CA-281035	Remove App ids to CalSAWS for San Francisco county	18	CalSAWS M&E	Production Deployment	Batch/Interfaces	Other		
24.07	24.08.13	CA-281154	Update MC RE Packets to 'N/A' for September RE MAGI auto-renewals completed in August	51	Premise	Production Deployment	CalHEERS	Medi-Cal/CMSP		CH-248898
24.07	24.08.08	CA-281161	Los Angeles County - Suppress August FC Main Payroll to eCAPS	14	CalSAWS M&E	Production Deployment	Fiscal	Fiscal, Foster Care/Kin GAP/AAP		
24.07	24.08.22	CA-281314	Update Journal and Failure Reason When CW RE, CF RE or CWCF RE Packets are in Complete Sta	70	CalSAWS M&E	Production Deployment	Batch/Interfaces	CalWORKS/CalFresh	Review and approved by Caroline Bui 8/9/2024	
24.07	24.08.23	CA-281350	PROD and CT ForgeRock API client for Calaveras (05)	8	CalSAWS M&E	Production Deployment	Tech Forge Rock	Tech	Approved by Pete Quijada 08/07/24	
24.07	24.08.22	CA-281359	Add App ids to CalSAWS for Calaveras county	18	CalSAWS M&E	Production Deployment	Batch/Interfaces	Other		
24.09		CA-266416	Update End Date from 10/31/2024 to 06/2025 for Water Pilot Program Extension	153	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Approved by Claudia Pinto 6/27/2024	
24.09	24.11.21	CA-266987	Turn on Batch job to send EDRs for Bounce Back Rule	71	Premise	No	CalHEERS	Medi-Cal/CMSP		CH-188309
24.09	24.09.27	CA-275299	San Diego - Update Tasks to Append	115	County Purchase	Start Build	Task Management	Other	Approval - SD County	
24.09	24.09.27	CA-275302	San Diego - Position Task Categories and Task Type Configurations	105	County Purchase	Start Build	Task Management	Other	SD County - Approval	
24.09	24.09.27	CA-275304	San Diego - Update Document Routing Rules to consider program status and sibling logic	152	County Purchase	Start Build	Task Management	Other	Approval - SD County	
24.09	24.11.22	CA-278767	Turn on Batch job for EDBC Processing for Bounce Back Rule	51	Premise	No	CalHEERS	Medi-Cal/CMSP		CH-188309
24.09		CA-280797	Online Help: Update the Forms Overview for the 24.09 Baseline Release	10	CalSAWS M&E	Start Build	Training	Other	Approved by Jayna Longstreet 8/1/2024	
24.11		CA-233811	Update the DCFS Interface in CalSAWS to save multiple Absent Parent records when received fro	328	CalSAWS M&E	Start Build	Batch/Interfaces	Foster Care/Kin GAP/AAP		
24.11		CA-265333	Implement data encryption within applications	2536	CalSAWS M&O	Start Build	Tech Arch	Tech	Approved by Grady Howe on 8/1/2024.	
24.11		CA-265825	Update CSAS to establish handshake for ARC cases; send one time discontinuance updates	455	CalSAWS M&E	Start Build	Batch/Interfaces	Other	Approved by F. Gains 8/8/2023	
24.11		CA-271130	ACL 24-07 - Update CW 2186A and CW 2184 to include PFL and WTW pregnancy exemptions	1491	Premise	Start Build	Client Correspondence	Correspondence	Gingko Luna 8/7/2024	
24.11		CA-276447	Review of Page Mapping for 24.11 release	70	CalSAWS M&E	Start Build	Online	Other	Approved - Lien 7/24/24	
24.11		CA-277324	Add Statewide Welfare Rights Offices from Counties to CalSAWS	515	Other	Start Build	Client Correspondence	Correspondence		
24.11		CA-277623	Restrict 380 PFL Exemption to CalWORKS	112	CalSAWS M&E	No	Fiscal	Time Limits		
24.11		CA-279503	Update LA County Resource - ePolicy Link in CalSAWS	35	CalSAWS M&E	Start Build	Online	Usability	Approved by Cristopher Estrada Los Angeles County on 7/22/202	
24.11		CA-280308	Add Additional Medi-Cal Aid Codes to the MAGI Emulator	212	Premise	Start Build	CalHEERS	Other		CH-248899
24.11		CA-280688	Online Help Update JA Semi-Annual Report (SAR 7)	12	CalSAWS M&E	Start Build	Training	Other	Approved by Elizabeth Palm on 07/22/2024	
24.11	25.01.22	CA-281144	Automated Regression Test - Execution and Maintenance - 24.11 Release Cycle	1160	CalSAWS M&E	Start Build	Automated Test	Other	Approved by Michele Peterson on 08/07/2024	
25.01		CA-274384	DMDP-01 (Partitioning - next phases - DB compression)	2300	Other	Start Build	DBA	Tech	Approved by Grady Howe July 31, 2024	
25.01		CA-276446	Review of Page Mapping for 25.01 release	70	CalSAWS M&E	Start Build	Online	Other	Approved - Lien 07/24/24	
25.01		CA-277756	Remove unused components from Oracle Databases	480	CalSAWS M&O	Start Build	DBA	Tech	Approved by Grady Howe on 8/14/2024.	
25.05		CA-267445	Migrate WDTIP Data and online screens to CalSAWS	57322	Premise	Start Build	POD-WDTIP	Time Limits		

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	RELEASE SCHEDULE LOCATION	<a href="https://www.calsaws.org/system-updates/">https://www.calsaws.org/system-updates/</a>

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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 24.07.25	CSPM-74568	145075	Updates to See If I Qualify Chatbot: Household Size & Number of Earners	160			BenefitsCal	Approved Joel Acevedo 7/11/24		
Release 24.07.25	CSPM-72078	142467	Collaboration Model: Update Document Type / Upload feature (Phase II) - Unique Confirmation Code	400			BenefitsCal	Approved Joel Acevedo 6/27/24		
Release 24.07.25	CSPM-69827	139895	Pre-populate the Preferred Written Language during Medi-Cal Renewal as received from CalSAWS	80			BenefitsCal	Approved Joel Acevedo 7/2/24		
Release 24.08.29	CSPM-74427	144934	Restrict the number transactions reported on EBT 2259 to 126	160			BenefitsCal	Approved Joel Acevedo 7/15/24		
Release 24.08.29	CSPM-69828	139896	Update link for Register to Vote on the Home page and Help page	40			BenefitsCal	Approved Joel Acevedo 7/15/24		
Release 24.08.29	CSPM-69825	139893	Update Student Info Mapping in App Transfer	80			BenefitsCal	Approved Joel Acevedo 6/27/24		
Release 24.08.29	CSPM-68266	138174	Collaboration Model: Link to Youtube Videos on the dashboard and banner	540			BenefitsCal	Approved Joel Acevedo		

CalSAWS CCB Questions and Answers for 8/29/2024				
SCR Number	County/Region	Question	Answer	Team Responsible
None				

CalSAWS CCB Meeting Minutes for 8/29/2024

The following questions were received

SCR #	County/Region	Question	Response
None			

Approvals Received		Notes
Region	Approved	SCR CA-277949 has an updated estimate
1	x	All Regions submitted their CCB Approval via email.
2	x	
3	x	
5	x	
6	x	