CalSAWS

DATE	Thursday, November 7, 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, November 21, 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	Other Agency Cross Reference
RWR	24.12.XX	CA-203812	Threshold Language Notice of Action Snippets for The County Medi-Cal Inmate Program	1400	Other	Start Build	Client Correspondence	Medi-Cal Correspondence	Non-committee by Nina Butler on 10/10/2024.	
RWR	24.09.x5	CA-210302	Translations For Annual Renewal or Change of Circumstances - "No Change in Eligibility" NOA Sn	470	Other	Start Build	Client Correspondence	Medi-Cal Correspondence	Non-committee approval by Nina Butler on 10/09/2024.	
RWR	24.09.x5	CA-241897	Update to Current Version of the SAWS 2 Plus Appendices	558	Premise	Start Build	Client Correspondence	Correspondence	Approved 10/11/2024 Maria Arceo. Sent to Correspondence Committee as FYI	
RWR	24.11.x1	CA-277314	ACL 22-71 Revised ICT NOAs M40-195B for RCA Program	260	Other	Start Build	Client Correspondence	Correspondence		
RWR	24.09.x3	CA-277323	Add Individual Actions for Program-Level Medi-Cal Failure Reasons	260	Other	Start Build	Client Correspondence	Medi-Cal Correspondence	Non-committee approval by Nina Butler	
RWR	24.11.x1	CA-277423	ACL 22-71 Add threshold languages for ICT NOAs M40-195B for RCA Program	125	CalSAWS M&E	Start Build	Client Correspondence	Correspondence	Approved 10/08/2024 Maria Arceo. Sent to Correspondence committee as FYI.	
RWR	24.09.x3	CA-278988	Suppress the CAPI NA 692T NOA	96	CalSAWS M&E	Production Deployment	Client Correspondence	Other	non-committee approval by A.Mendoza on 9/30/24	
RWR		CA-280202	Santa Clara County: DCR to update the ICT status to Canceled for Outgoing ICT records	52	CalSAWS M&E	Start Build	Online	ICT	Non-committee Approval by John Pratt in September 13, 2024	
RWR	24.09.x3	CA-282196	Update CF 886 to Trigger When an Individual is Added to an Ongoing CF Case	273	Other	Production Deployment	Client Correspondence	Correspondence	Approved by Norma Meza on 9/24/24	
RWR	24.09.x5	CA-282492	Add M40-171B to the Template Repository	131	Other	Start Build	Client Correspondence	Correspondence		
RWR	24.09.x5	CA-282594	Generate CCP 2145 from Manual Reimbursement Request Page	56	CalSAWS M&E	Production Deployment	Client Correspondence	Correspondence		
RWR	24.09.x5	CA-282673	CCP 2145 Spanish Translation	72	CalSAWS M&E	Production Deployment	Client Correspondence	Child Care, Correspondence	Gingko Luna 9/24/24	
RWR		CA-282778	Homogeneous DB link testing in Online Performance environment	40	CalSAWS M&E	Start Build	DBA	Tech	Approved by David Bruhn on 10/9/2024	
RWR	24.09.x5	CA-282988	Update CF 377.9 CalFresh Supplement form to the Template Repository	270	CalSAWS M&E	Start Build	Client Correspondence	Correspondence	Reviewed and approved by Norma Meza on 10/08/24	
24.07	24.09.20	CA-281094	Remove CALM/CAPI option from Interactive Voice Response IVR Call routing	20	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Haikaz (Mike) Tombakian , 09/16/2024	
24.09	24.11.07	CA-238375	Benefit Identification Card Requests - Allow for MSP	55	CalSAWS M&E	Start Build	Online	Medi-Cal/CMSP		
24.09	24.10.24	CA-275159	Stanislaus County - Discontinue interface of the 1099 file	23	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Richard Hyske approved 3/7/2024	
24.09	24.11.xx	CA-276212	Solano IVR Request – Verbiage Update	10	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Expedite Approval - Yogesh Patel - 10/9/2024	
24.09	24.09.27	CA-279409	eGain Updated Requirement for Data Transfer	75	CalSAWS M&E	Production Deployment	Contact Center	IVR & Contact Center	Expedite approval - Yogesh Patel 09/26/2024	
24.09	24.11.xx	CA-280524	Sacramento County New Queue – Disaster CalFresh	8	CalSAWS M&E	Production Deployment	Contact Center	IVR & Contact Center	Expedited Approval - Yogesh Patel - 10/21/2024	
24.09	24.11.08	CA-282516	[County Purchase] DCR Sonoma Reindex MC Migrated Documents	72	County Purchase	No	Imaging	Imaging	Rhiannon Chin 9/10/24	
24.09	24.10.17	CA-282557	BenefitsCal Marketing Campaign Queries 2024	80	CalSAWS M&E	Production Deployment	BenefitsCal	Self Service Portal	Approved by Dymas Pena on 10/25/2024	
24.09	24.10.31	CA-282793	Compact of Free Association (COFA) citizens FSM/MIS/PAL- List of Impacted Cases	58	CalSAWS M&E	Production Deployment	Eligibility	CalWORKs/CalFresh	Reviewed and approved by Norma Meza on 10/10/24	
24.09	24.11.xx	CA-282799	Update 2025 - 10 Day Cut Off Batch Schedule Changes for CalSAWS Counties	88	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Sheryl Eppler - Approved - 10/24/2024	
24.09	24.10.31	CA-282801	Update 2025 Main Payroll Calendar for CalSAWS	94	CalSAWS M&E	Production Deployment	Batch Operations	Other		
24.09	24.10.24	CA-282932	Orange County IVR Zip Code Address update	3	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Expedite Approval - Yogesh Patel, 10/15/2024	
24.09	24.10.24	CA-283318	Contra Costa - IVR Response Timeout Issue for Hearing Impaired Customers	16	CalSAWS M&E	Production Deployment	Contact Center	IVR & Contact Center	Expedite Approval - Yogesh Patel 10/21/2024	
24.09	24.10.31	CA-283418	Resume MC RE Process	64	CalSAWS M&E	Production Deployment	Medi-Cal/CalHEERS	Other		
24.09	24.10.09	CA-283535	Orange IVR/Contact Center 10/14/2024 eCCP Holiday Removal	5	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Yogesh Patel, 10/09/2024	
24.09	24.11.07	CA-283543	Update Spanish Language Verbiage for Appointment Text Message for Flexible Appointments	36	CalSAWS M&E	Production Deployment	Batch/Interfaces	Other	Darcy Alexander 10/10/2024 approves SCR.	
24.09	24.10.17	CA-283788	Update bad DOBs in HMIS_PMT to NULL_DATE	10	CalSAWS M&E	Production Deployment	Fiscal	Fiscal		
24.09	24.10.24	CA-283827	Read Only EDBC Rule Exception for DCF program	78	CalSAWS M&E	Production Deployment	Eligibility	CalWORKs/CalFresh	Approved by Caroline Bui on 10/17/2024	
24.11	25.01.11	CA-257730	Batch EDBC for 2025 CalFresh SSI COLA	578	CalSAWS M&E	No	Eligibility	CalWORKs/CalFresh	Reviewed and approved by Norma Meza on 10/15/24	
24.11	24.12.05	CA-259984	MEDIL I 24-17 - SB 311 Phase 2 - SSI/SSP QMB/SLMB Discontinuances	267	CalSAWS M&E	Start Build	Medi-Cal/CalHEERS	Medi-Cal/CMSP		
24.11	24.12.19	CA-269294	Case Flag for HCBS SI individuals provided by DHCS	52	CalSAWS M&E	Start Build	Online	Medi-Cal/CMSP		
24.11	24.12.31	CA-274982	CSAC-26: Enhanced E-mail Message Examination	435	Other	Start Build	Tech Support	Tech	IAPDU Tech Change reviewed by Holly Murphy	
24.11	24.12.31	CA-274992	TLM-36: Upgrade Project Windows Server to Server 2022	396	Other	Start Build	Tech Support	Tech	IAPDU Tech Change reviewed by Holly Murphy	
24.11	24.12.xx	CA-280684	ACL 24-62 - Create New State Food Benefit Type for CalFresh Replacements Due to Electronic Th	309	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Approved by Claudia Pinto 9/16/2024	
24.11	24.12.06	CA-283486	Configuration and Tuning of IG - ForgeRock	40	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 10/10/2024	
24.11	24.12.XX	CA-283585	Documents Received Task Discovery Session	160	CalSAWS M&E	Start Build	Task Management	Task Management	Sarah Rich - 10/15/2024	
25.01		CA-227643	Update General Ledger Detail page	69	CalSAWS M&E	No	Fiscal	Fiscal	Jose Devlora (Los Angeles) - Approved by Region 6 - 10/03/2024	
25.01	25.01.xx	CA-252446	Santa Clara- Purpose Built Data Set (PBDS) Extraction from S3 Data Lake	1900	County Purchase	Start Build	Analytics	Tech		
25.01		CA-264217	Update CW/CF Read-Only EDBC Logic When Processing A Late Report	1295	CalSAWS M&E	Start Build	Eligibility	CalWORKs/CalFresh		
25.01		CA-265239	Allow Receiving County to Update County for Incoming e-Applications	1334	CalSAWS M&E	Start Build	BenefitsCal	Self Service Portal		CSPM-75492
25.01		CA-267940	Enhance Child Placement Verification page to not require CMS/CWS Vendor Number	181	CalSAWS M&E	No	Fiscal	Foster Care/Kin GAP/AAP		
25.01		CA-270693	BenefitsCal ABAWD Time Limits API	1949	Premise	Start Build	BenefitsCal	CalWORKs/CalFresh, Self Service Portal, Welfare to Work/WI		CSPM-73688
25.01	25.01.31	CA-274988	TLM-34: Upgrade to Windows 11 (Project Machines)	3082	Other	Start Build	Tech Support	Tech	IAPDU Tech Change reviewed by Holly Murphy	
25.01		CA-274996	TLM-40: Lobby Monitor Updates	1950	Other	Production Deployment	Online	Lobby Management	Erick A. 10/10/24	
25.01		CA-275463	Update Non-MAGI Medi-Cal EDBC for Incarcerated Non-Applicants 'In the Home'	238	CalSAWS M&E	Start Build	Medi-Cal/CalHEERS	Medi-Cal/CMSP		
25.01	25.01.15	CA-275750	IAPDU DMDP-23 AWS Macie	3670	Other	Start Build	Security	Tech	Approved by Laura Chavez on 5/31/2024	
25.01		CA-278547	Update the Living Arrangement Detail page to allow a departure date one day in the future	135	CalSAWS M&E	No	Online	Medi-Cal/CMSP, MEDS		
25.01		CA-279982	San Bernardino County - Disable "Use Office Address" Checkbox	77	CalSAWS M&E	No	Online	Usability	Approved by Audrey Arias San Bernardino County on 10/03/2024	
25.01		CA-280717	Display the Processing Delay Reason when CF Application is Dispositioned Over 30 Days Regardl	118	CalSAWS M&E	Start Build	Eligibility	CalWORKs/CalFresh		
25.01		CA-282847	Online Help: Update the eApplication Summary and Create Select New Office OLH page CA-2652	22	CalSAWS M&E	No	Training	Other	Approved by Elizabeth Palm on 09/25/2024	
25.01		CA-283074	No Functional Impact - IAPDU CSAC-36 DevSecOps - Phase 2- Snyk and Invicti Open Source Cod	1988	Change Notice	Start Build	Security	Security	Approved by Adriana Lamar on 10/1/2024; attached is approval email	
25.01		CA-283691	Review of Page Mapping for 25.01 release - Fiscal	105	CalSAWS M&E	Production Deployment	Fiscal	Other	Approved by Gloria Williams - 10/25/20024	
25.02		CA-251613	BREfS #5 High Impact Business Validations	827	Premise	Start Build	Medi-Cal/CalHEERS	Medi-Cal/CMSP		CH-220303
25.02		CA-279244	MEDIL I 21-31 - CalHEERS eHIT: Alternate Format Options Phase II	309	Premise	Start Build	Medi-Cal/CalHEERS	Medi-Cal/CMSP		CH-272413
25.02		CA-283357	IAPDU CSAC-36 DevSecOps OWD- Documentation and Process Updates	862	Change Notice	Start Build	Security	Other	Approved by Grady Howe 10/4/2024 per discussion with Holly Murphy	
25.03		CA-281107	No Functional Impact - IAPDU CSAC-36 DevSecOps -Phase 3- Snyk & Invicti One Time Defect Fix	120	Change Notice	Start Build	Security	Security	Approved by Adriana Lamar on 10/1/2024; attached is approval email	
25.05		CA-283078	No Functional Impact - IAPDU CSAC-36 DevSecOps -Phase 4-Snyk& Invicti One Time Defect Fix	120	Change Notice	Start Build	Security	Security	Approved by Adriana Lamar on 10/1/2024; attached is approval email	

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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	24.12.xx	CA-261385	Update Time Limit NOA Generation for Discontinued Persons/ Re-Evaluate Status Reason	212	CalSAWS M&E	No	Client Correspondence	Correspondence, Time Limits		[Funding Source]	
RWR	24.09.x3	CA-265742	Update existing Denial NOA "On Aid Another Case" to generate for "Gets Duplicate Aid"	150	Other	Start Build	Client Correspondence	Correspondence		[Estimate]	
RWR	24.11.x1	CA-273276	Unavailable for Tasks all day (checkbox)	153	CalSAWS M&E	No	Batch/Interfaces	Other	Approved by Anthony Cheung on 07/11/2024	[Release]	
RWR	24.09.x5	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	[Recommendation, Estimate]	
RWR	24.09.xx	CA-280040	Accessibility - Update Pages in CalSAWS	286	CalSAWS M&E	Start Build	Online	Usability	Michele Peterson - Agree - 7/3/2024	[Release]	
RWR	24.11.x1	CA-280041	Accessibility - Update Pages in CalSAWS	218	CalSAWS M&E	Start Build	Online	Usability	Michele Peterson - Agree - 07/03/2024	[Release]	
TBD	24.10.27	CA-277891	A special run to trigger the discharge notice (M44-353) for historical cases	338	CalSAWS M&E	Production Deployment	Client Correspondence	Correspondence, Fiscal	Approved 5/22/2024 Maria Arceo.	[Release]	
24.05	24.07.15	CA-261989	CDSS CalSAWS PROD EDR Access Request	160	CalSAWS M&E	Start Build	DBA	Ad Hoc	David Bruhn approves on 05/22/2022 on behalf of Laura	[Release]	
24.09	25.01.31	CA-253184	ForgeRock-ServiceNow integration	121	CalSAWS M&E	Start Build	Tech Forge Rock	Tech	Approval by Laura Chavez on 12/15/2022	[Release]	
24.09	24.11.14	CA-260329	Telephonic Signature - Add Outbound Call Option on Electronic Signature Page	1014	CalSAWS M&E	Start Build	Contact Center	Other		[Recommendation]	
24.09	24.10.xx	CA-262186	Santa Clara County Purchase: Robotic Process Automation (RPA) - Program Worker Assign	1000	County Purchase	No	Voice Bots / RPA	Other		[Estimate]	
24.09	24.12.06	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]	
24.09	24.12.06	CA-275329	Trust Store Issues	100	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 05/03/2024	[Release]	
24.09	24.12.06	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	24.10.16	CA-281217	Update the M44-211D available in Template Repository to the latest State version	167	Other	Start Build	Client Correspondence	Correspondence	Approved 9/03/2024 Maria Arceo. Sent to Correspondence Committee as FYI.	[Release]	
24.09	24.12.06	CA-281708	MFA delivery choice at Login Journey - Implementation	300	CalSAWS M&E	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 8/28/2024	[Release]	
24.11		CA-200644	Update Person Configuration and Claiming for aid Codes 3U and 3W	243	CalSAWS M&E	Start Build	Eligibility	Fiscal		[Recommendation, Estimate]	
24.11		CA-267005	Add GA/GR In-Kind Chart Amounts for Requesting Counties	295	CalSAWS M&E	No	Eligibility	GA/GR		[Recommendation, Estimate]	
24.11		CA-270507	San Francisco County - Add FC Confidential Flag to Kin-GAP Cases and Move Associated In	354	CalSAWS M&E	No	Batch/Interfaces	Foster Care/Kin GAP/AAP		[Estimate]	CER CA-270381
24.11		CA-271707	Enhance Pickup Location To Be Available for Multiple payees Under A Program	946	CalSAWS M&E	No	Fiscal	Fiscal	Bernadette Casino approved 5/10/24	[Recommendation, Estimate]	CA-271065, CA-272373
24.11		CA-271797	Update the Lobby pages and CalSAWS Dashboard to have error handling	475	CalSAWS M&E	Start Build	Online	Lobby Management, Other	Erick A. 9/17/24	[Recommendation]	
24.11		CA-272640	Turn on/update Person Removal Batch Job	313	CalSAWS M&E	Start Build	Batch/Interfaces	Usability	Approved by Karen Rapponotti on 04/10/2024	[Recommendation, Estimate]	CSPM-74727
24.11		CA-276128	Update the Property Limits for the Automated Solution Counties	458	CalSAWS M&E	Start Build	Eligibility	GA/GR		[Recommendation, Estimate]	
24.11	24.10.20	CA-276433	Upgrade Contact Center Aurora MySQL databases to latest version	1000	CalSAWS M&E	Start Build	DBA	Tech	Approved by Laura Chavez on 9/5/2024.	[Release]	
24.11		CA-277623	Restrict 380 PFL Exemption to CalWORKs	112	Premise	No	Fiscal	Time Limits		[Recommendation]	
25.01		CA-265301	Cal-OAR File County Preview Reports	2035	CalSAWS M&E	No	Reports	Welfare to Work/WPR		[Estimate]	
25.01		CA-272652	Create County Duplicate Impact List pages	1251	CalSAWS M&E	No	Online	Usability		[Recommendation]	

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Conversion: System Change Requests (SCRs)

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None										

Conversion: Content Revisions (CRs)

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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

		CalSAWS CCB Questions and Answers for 11/07/2024		
SCR Number	County/Region	Question	Answer	Team Responsible
CA-280684	LA/Region 6	CA-280684 ACL 24-62 - Create New State Food Benefit Type for CalFresh Replacements Due to Electronic Theft, states the beginning date of replacement is 10/1/2024; however, based on the attached ACL 24-62 Errata, the effective date has been changed to December 21, 2024. Please update the SCR accordingly and include the Errata in Jira	Recommendation has been updated in JIRA. However, the SCR will be pulled from the CCB Packet due to the SCR was mistakenly marked as Pending SCRB.	Eric Wu/Fiscal Team
CA-257730 CA-277314 CA-277423 CA-278988 CA-282196 CA-282492 CA-282594 CA-282673 CA-280717	Stanislaus/Region 4	•CA-257730- Batch EDBC for 2025 CalFresh SSI COLA oRecommendation 1b - Shouldn't we also exclude SAR 7s due in 01/2025 and the report status is Sent, Received, or Incomplete? •CA-277314- ACL 22-71 Revised ICT NOAs M40-195B for RCA Program oThe JIRA SCR does not match the Design Doc for Request, & Recommendation. •CA-277423- ACL 22-71 Add threshold languages for ICT NOAs M40-195B for RCA Program oThe JIRA SCR does not match the Design Doc for Current Design. •CA-278988- Suppress the CAPI NA 692T NOA oThe JIRA SCR does not match the Design Doc for Request, & Recommendation. •CA-282196- Update CF 866 to Trigger When an Individual is Added to an Ongoing CF Case oThe JIRA SCR does not match the Design Doc for Current Design & Request. •CA-282492- Add M40-171B to the Template Repository oThe JIRA SCR does not match the Design Doc for Current Design. This was pointed out in Committee Review. •CA- 282594- Generate CCP 2145 from Manual Reimbursement Request Page oThe JIRA SCR does not match the Design Doc for Current Design. •CA- 282673- CCP 2145 Spanish Translation oThe JIRA SCR does not match the Design Doc for Current Design, Request, & Recommendation. •CA- 280717- Display the Processing Delay Reason when CF application is Dispositioned over 30 Days Regardless of Reason oThe JIRA SCR does not match the Design Doc for Current Design & Request	JIRA has been updated with recommendation to match the design document.	EDBC, Client Correspondence, and Child Care,

CalSAWS CCB Meeting Minutes for 11/07/2024

The following questions were received

SCR #	County/Region	Question	Response
CA-280684	LA/Region 6	CA-280684 ACL 24-62 - Create New State Food Benefit Type for CalFresh Replacements Due to Electronic Theft, states the beginning date of replacement is 10/1/2024; however, based on the attached ACL 24-62 Errata, the effective date has been changed to December 21, 2024. Please update the SCR accordingly and include the Errata in Jira.	Recommendation has been updated in JIRA. However, the SCR will be pulled from the CCB Packet due to the SCR was mistakenly marked as Pending SCRB.
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Approvals Received		Notes
R1	X	CA-280684 - SCR was pulled from the SCRB Packet due to the SCR was mistakenly marked as Pending SCRB.
R2	x	CA-280040 & CA-280041 target release date has been updated from 25.01 to 24.03
R3	X	All Region submitted their CCB Approval via email.
R4	X	
R5	X	
R6	X	