

CalSAWS

DATE	Thursday, October 24, 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 7, 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	24.12.xx	CA-58236	Add Translations of Revised Forms to CalSAWS: ABP SSI 1, ABP SSI 3, and ABP SSI 4	403	CalSAWS M&E	Start Build	Client Correspondence	Correspondence	Non Committee Approved 10/07/2024 by Dena DeLapp	LA County Forms for General Relief
RWR		CA-280884	DCR for Placer, PVS One-Time Disposition Run	68	CalSAWS M&E	Production Deployment	Batch/Interfaces	Other	NON-COMMITTEE APPROVAL BY JOHN PRATT ON OCTOBER 1, 2024	
RWR	24.09.x3	CA-281111	Update the CCP 7 to the 5/2024 Version	97	Other	Start Build	Client Correspondence	Correspondence	Approved Gingko Luna 9/26/24	
RWR	24.09.x3	CA-283039	Update Spanish and Chinese AAP3 Form to New Revision	90	Other	Start Build	Client Correspondence	Foster Care/Kin GAP/AAP	Michelle Ramos 10/01/24	
24.07	24.09.20	CA-281571	Training: Update General Eligibility WBTs for 24.07 App Dev Changes	85	CalSAWS M&E	Production Deployment	Training	Other	Approved by Karen Rapponotti on 10/7/2024	
24.09	24.10.24	CA-268354	ACIN I-42-24 FFY 2025 Disaster CalFresh COLA	127	CalSAWS M&E	Production Deployment	Eligibility	CalWORKs/CalFresh	Approved by Caroline Bui 9/27/2024	
24.09	24.10.xx	CA-273791	LA-01-2024 - Customer First CCB Solution	3206	County Purchase	Start Build	Contact Center	IVR & Contact Center	Approved by Mike Tombakian on 04/01/2024	N/A
24.09	24.09.30	CA-275844	IAPDU CSAC-36 DevSecOps - Snyk and Invicti Go Live	3412	Change Notice	Production Deployment	Security	Other		
24.09	24.xx.xx	CA-278187	RPA EBT Roll Out Update Exit Reason# 2215	5	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Yogesh Patel 10/7/24	
24.09	24.11.14	CA-278760	Phase 2 Data Growth - Journal - Contact Center APIs	100	Premise	Production Deployment	POD-Data Growth	Other	Marlene Rangel approved 8/30/2024	
24.09	24.10.10	CA-279604	IVR - Rerecording for CAPI program to be read as one word Capi	5	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Michele Peterson on 8/7/24	
24.09	24.10.17	CA-279629	Release the daily discharge notices that were held and stop holding the discharge notices (M44-353) for CalWIN counties	85	CalSAWS M&E	Production Deployment	Client Correspondence	Correspondence/Fiscal	Marlene Rangel approved 10/11/2024	
24.09	24.10.10	CA-280771	Rename Begin Date and End Date on Disaster Services List and Disaster Services Detail Pages	56	CalSAWS M&E	Production Deployment	Fiscal	Usability	Approved by Caroline Bui 9/24/2024	

24.09	24.10.03	CA-281369	Update FTP Password for Interfaces - (QCIS, IEVS, CaIOAR, JDOBBS, HORIZONTAL INTG, UPLoadCALSAWS, CBO REPORT) October 2024		CalSAWS M&O	Production Deployment	Batch Operations	Other		
24.09	24.11.07	CA-281535	Virtual Assistant Expansion- Release 24.11.07 (Release 25)	600	CalSAWS M&E	Start Build	Virtual Assistant	Other	Approved by Lucy Her, 09/26/2024	
24.09	24.09.27	CA-283125	Password Rotation - DS Directory Manager Password	8	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Grady Howe on 09/27/2024	
24.09	24.10.03	CA-283160	Mass Replacement of CalFresh Benefits due to early September wildfires and power outages	64	CalSAWS M&E	Production Deployment	Fiscal	CalWORKs/CalFresh/Fiscal	Sheryl Eppler - Approved - 09/30/2024	
24.09	24.10.25	CA-283302	Increase ForgeRock MaxSessionTimeout limit to 8 hours	40	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 10/8/2024	
24.11	24.12.05	CA-270651	ACIN I-41-24 - 2025 State Minimum Wage - CTCR	59	CalSAWS M&E	No	Eligibility	CalWORKs/CalFresh	Reviewed and approved by Norma Meza on 10/02/24	
24.11	24.12.14	CA-270653	ACIN I-41-24 - 2025 State Minimum Wage Run Batch EDBC	254	CalSAWS M&E	No	Eligibility	CalWORKs/CalFresh	Reviewed and approved by Norma Meza on 10/02/24	
24.11		CA-272087	Online Help: Update eICT Job Aid to remove external references to eICT interface processes.	12	CalSAWS M&E	Start Build	Training	Other	Approved by Jayna Longstreet 7/30/2024	
24.11		CA-278485	Data Growth Phase 1 & 2 - Ad-hoc Report Environment Scale-Up and Support	620	CalSAWS M&E	Start Build	POD-Data Growth	Other		
24.11		CA-279747	Documentation Update for Phone Number Validation update on Contact Detail Page	55	CalSAWS M&E	Start Build	Medi-Cal/CalHEERS	Medi-Cal/CMSP		
24.11		CA-280010	Online Help: Update JA View Images, CA-273205	12	CalSAWS M&E	Start Build	Training	Other	Approved by Elizabeth Palm on 09/24/2024	
24.11		CA-280293	Online Help: Remove JA Password Information - System Maintained due to CA-232192	12	CalSAWS M&E	Start Build	Training	Other	Approved by Elizabeth Palm on 08/02/2024	
24.11		CA-280309	Online Help: Update the JAs Security Access Profiles - Manage and System - Navigation CA-232192	30	CalSAWS M&E	Start Build	Training	Training	Approved by Sami Varney 8/27/24	
24.11		CA-282334	Sonarqube Code Standardization for R24.11 - No Functional Impact		CalSAWS M&O	Start Build	Online	Other		
24.11		CA-282565	No Functional Impact - IAPDU CSAC-36 DevSecOps -Phase 1- Snyk Code Fixes	120	Change Notice	Start Build	Security	Security		
24.11	25.01.xx	CA-282750	Testing of AWS Lower Environment Instance Optimization	669	CalSAWS M&E	Production Deployment	Tech Ops	Tech	Karen Rapponotti and Michele Peterson expedited deployment approval received on 9/30/2024	
24.11	25.01.24	CA-282853	Training: Update Quiz slides for all WBTs	375	CalSAWS M&E	Start Build	Training	Other	Approved by Deanna Rotert on 9/25/2024	
24.11		CA-282915	Online Help: Update the Forms Overview for the 24.11 Baseline Release	30	CalSAWS M&E	Start Build	Training	Other	Approved by Jayna Longstreet 9/23/2024	
24.11		CA-282970	Review of Page Mapping for 24.11 release - Fiscal	52	CalSAWS M&E	Production Deployment	Fiscal	Other	Marlene Rangel approved 10/11/2024	
24.11	24.12.06	CA-283303	Increase ForgeRock MaxSessionTimeout limit to 12 hours	40	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 10/8/2024	
24.11	25.01.15	CA-283367	IAPDU - TLM-11: Creation of new OWD for Remote Connectivity aligning with NIST 800-53 Rev5	458	CalSAWS M&E	Start Build	Network	Tech	Reviewed work effort with Grady Howe [09/18/2024] and Holly Murphy [10/03/2024]. Approved by Grady Howe 10/4/2024 per discussion with Holly Murphy	NIST 800-53 SC-7(7), NIST 800-53; CM-8(3), and 800-207

25.01		CA-223790	Update External Staging Export and QA & Indexing queue Retention Period	100	CalSAWS M&E	No	Imaging	Imaging		
25.01		CA-248711	Deny CAPI Person for Fail to Provide	698	CalSAWS M&E	Start Build	Eligibility	CAPI		
25.01		CA-265116	MEPM 19D - Multipurpose Senior Services Program (MSSP) Waiver	1298	CalSAWS M&E	Start Build	Medi-Cal/CalHEERS	Medi-Cal/CMSP		
25.01		CA-266766	EDBC Validation Message for eICT Cases ran after 10-day cutoff- Receiving Counties	271	CalSAWS M&E	Start Build	Eligibility	CalWORKs/CalFresh/ICT/ Medi-Cal/CMSP		
25.01		CA-274050	Add Mail Date to Document Detail Page	1094	CalSAWS M&E	Start Build	Client Correspondence	Correspondence		
25.01		CA-274768	Update EDBC for CW Zero Basic Grant	93	CalSAWS M&E	Start Build	Eligibility	CalWORKs/CalFresh		
25.01		CA-276196	THA/PHA Recoupment	383	CalSAWS M&E	No	Fiscal	Time Limits		
25.01		CA-276880	Add Additional Application Source Codes	36	CalSAWS M&E	No	Online	Medi-Cal/CMSP		
25.01		CA-277330	Update PB19E700 to require Money Management to be effective before Address change Effective date	120	CalSAWS M&E	Start Build	Batch/Interfaces	Other	non-committee approval by LA County Lilit Afrikyan and A.Mendoza 10/01/24	
25.01		CA-281074	Upgrade iText library to version 8	2041	CalSAWS M&E	Start Build	Tech Arch	Other		
25.02		CA-276363	CalHEERS eHIT: Update Interface Schema to Version 21	237	Premise	Start Build	Medi-Cal/CalHEERS	Medi-Cal/CMSP	Non-Committee Approval	CH-252575
25.02		CA-278075	CalHEERS Interface Testing Support R25.2	800	Premise	Start Build	System Test	Other		CH-252586; CH-253304; CH-253663; CH-257849; CH-262000; CH-252575; CH-220303
25.03		CA-252467	Modify the CalFresh, CalWORKs RE CalSAWS batch appointment logic	275	CalSAWS M&E	No	Batch/Interfaces	CalWORKs/CalFresh/Usability		
25.03		CA-270888	Meds-Introduce logic to support two Simultaneous MC programs and send EW40 when MC Aid Code Discontinues on One MEDS Segment and Begins on Another	481	CalSAWS M&E	Start Build	Batch/Interfaces	MEDS	N/A - Committee FYI Only - Teresa Magnuson - 10/03/2024	
25.05		CA-277604	IHSS Alert Monitoring	208	CalSAWS M&E	No	Batch/Interfaces	Other	Non-Committee Approval by John Pratt on October 3, 2024	



DATE	Thursday, October 24, 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 7, 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	24.12.xx	CA-249912	Add Available Translations for AR 2 SAR to CalSAWS	118	Other	Start Build	Client Correspondence	CalWORKS/CalFresh/Correspondence	Approved by Caroline Bui on 8/28/2024	Estimate	
24.07	24.07.12	CA-273664	Move Token Clean Up Process from AM to DS	60	CalSAWS M&O	Production Deployment	Tech Forge Rock	Tech	Approved by Grady Howe on 02/07/2024	Release	
24.07	24.09.17	CA-278083	Create WDTIP AT and ST Environment for Analytics	120	Premise	No	Analytics	Tech	Approved by Laura Chavez and Consortium as a part of CN33 on 7/12/2024	Release	
24.07	24.09.26	CA-278180	Update Nevada County Direct Deposit Monthly Outbound file with updated Bank information	121	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Acacia Daniels (Nevada) - Approved - 05/21/2024	Release	
24.09	24.11.14	CA-239033	Hide fields in document views	60	CalSAWS M&E	No	Imaging	Imaging		Release	
24.09	24.10.07	CA-249808	Update the CF 377.4 SAR with new dynamic IPV verbiage	500	Other	Start Build	Client Correspondence	Correspondence		Estimate/Recommendation	
24.09	24.11.21	CA-266987	Turn on Batch job to send EDRs for Bounce Back Rule	71	Premise	No	Medi-Cal/CalHEERS	Medi-Cal/CMSP		Release	CH-188309
24.09	24.10.xx	CA-267085	Adobe Service Pack 21 upgrade testing	280	CalSAWS M&O	No	Tech Ops	Tech	Approved by Grady Howe 12/20/2023	Release	
24.09	24.12.06	CA-275491	WIAM-18 Identity - Password Authentication	768	Other	Start Build	Tech Forge Rock	Tech	Approved by Laura Chavez on 05/16/2024	Release	
24.09	24.11.20	CA-276974	Upgrade Oracle Apex to 23.2	420	CalSAWS M&O	No	Tech Ops	Tech	Approved by Grady Howe 4/23/2024	Recommendation/Release	
24.09	24.11.22	CA-278767	Turn on Batch job for EDBC Processing for Bounce Back Rule	51	Premise	No	Medi-Cal/CalHEERS	Medi-Cal/CMSP		Release	CH-188309
24.11		CA-261042	Add Foster Care RDB Placement Type Lic Residential Sub Abuse Trmt Fac	291	Premise	Start Build	Online	Foster Care/Kin GAP/AAP	9/3/2024 iLazaro	Funding Source	
24.11		CA-272460	MEDS Alerts â€” Add Program Prioritization to MEDS Alert Task Configurability	337	CalSAWS M&E	No	Task Management	Task Management		Recommendation/Estimate	
24.11		CA-277127	Enable SSL between Apache Web Server and Weblogic Application Servers	610	CalSAWS M&O	No	Tech Ops	Tech	Approved by Grady Howe 5/6/2024	Release	
24.11		CA-277623	Restrict 380 PFL Exemption to CalWORKs	112	CalSAWS M&E	No	Fiscal	Time Limits		Funding Source	
24.11		CA-279688	Update CalSAWS Text Messaging Functionality To Allow Opt-In By Program - Phase 1	2356	Premise	Start Build	Online	Other		Estimate	
25.01		CA-280644	Remove batch EDBC skip for CAPI couple case	127	CalSAWS M&E	No	Batch/Interfaces	CAPI			

CalSAWS CCB Meeting Minutes for October 24, 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

No comments or questions were received and all regions provided approval via email so meeting was cancelled