CalSAWS

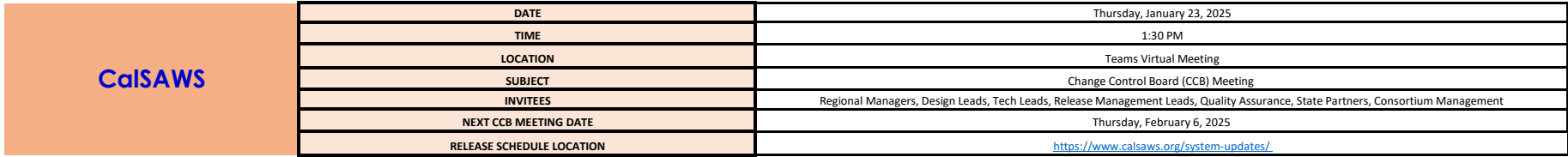| DATE	Thursday, January 23, 2025
TIME	1:30 PM
LOCATION	Teams Virtual Meeting
SUBJECT	Change Control Board (CCB) Meeting
INVITEES	Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management
NEXT CCB MEETING DATE	Thursday, February 6, 2025
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	25.01.x1	CA-265362	Update CSF 152 Imaging Name	47	CalSAWS M&E	Production Deployment	Client Correspondence	Correspondence	Reviewed/Approved Gingko Luna 12/19/24	
RWR	25.01.x1	CA-269868	Remove the YBN Cover Letter from the Template Repository	21	CalSAWS M&E	Start Build	Client Correspondence	Correspondence	Approved by Janet Mitri on 12/18/2024.	
RWR		CA-274618	Archive Phase1 - Analytics Solutioning		CalSAWS M&O	No	Analytics	Other	Marlene Rangel approved 01/10/2025	
RWR	25.01.x1	CA-277322	Update Threshold for MC Fragments to remove Property references	435	Other	Start Build	Client Correspondence	Medi-Cal Correspondence	Non-committee approval by Nina Butler on 01/07/2025	
RWR	25.01.x1	CA-277658	Updated Policy Regarding Non-Modified Adjusted Gross Income Eligibility Determination Proce	88	CalSAWS M&E	Production Deployment	Client Correspondence	Medi-Cal Correspondence	Non-committee approval by Nina Butler on 10/23/2024	
RWR	25.01.x1	CA-279201	Add the NA 693 to Template Repository	112	Other	Production Deployment	Client Correspondence	CAPI	non-committee approval by BA A. Mendoza on 12/11/24	
RWR	25.01.x1	CA-279784	Update Vietnamese version of recoupment begin NOA reason for CF 377.4 SAR to not have dupl	28	Other	Production Deployment	Client Correspondence	Correspondence	Approved by Cathy Vaisau on 12/12/2024	
RWR	25.01.xx	CA-280501	ACL 24-52 WTW 2 Revision (06/24)	385	Other	Start Build	Client Correspondence	Correspondence	Reviewed/approved Gingko Luna 12/19/24	
RWR	25.01.x1	CA-281785	Update the NA 1232 to the latest State version	65	CalSAWS M&E	Start Build	Client Correspondence	Other	non-committee approval by A. Mendoza on 01/02/2025	
RWR	25.01.x1	CA-282436	Add Two New OP/OI Informational Notices for IPV to the Template Repository	710	Other	Production Deployment	Client Correspondence	Claiming, Collections, Correspondence, Fiscal		
RWR	25.01.x1	CA-282638	Add Available Translations for AR 2 SAR to CalSAWS - Phase II	101	Other	Production Deployment	Client Correspondence	CalWORKs/CalFresh, Correspondence	Approved by Cathy Vaisau 12/12/2024	
RWR		CA-283808	Populate Aid Codes for Converted CalWIN records	80	CalSAWS M&E	No	Fiscal	Time Limits		
24.07	24.08.29	CA-279019	Execute batch job(s) via scripts for the sync process of lower environments		CalSAWS M&E	Production Deployment	Tech Ops	GA/GR	Approved - Dena DeLapp - 12/12/2024	CA-275776
24.09	24.11.15	CA-283574	Implement the GAGR Service in PAT Environment	40	CalSAWS M&E	Production Deployment	Tech Ops	GA/GR	Non Committee Approved 10/24/2024 by Dena DeLapp	
24.11	25.01.16	CA-273134	Renew Lobby Check-in and Self Service App Provisioning Profile	40	CalSAWS M&E	Online	Lobby Management		Rhiannon Chin 11/15/24	
24.11	24.12.12	CA-274984	(TLM-20) Contact Center - Upgrade JAVA Lambdas to latest version	885	Other	Production Deployment	Contact Center	IVR & Contact Center		
24.11	25.01.09	CA-277587	ACL 24-27 Guidance DT Class of Admission Code	74	CalSAWS M&E	Production Deployment	Eligibility	CalWORKs/CalFresh, CAPI, Citizenship, GA/GR, Medi-Cal/CMSP	Reviewed and approved by Norma Meza on 12/13/24	
24.11	25.01.xx	CA-279190	Create Emergency Closure Contact Flow in AWS Connect for San Diego County	60	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Non Committee Approval by Yogesh Patel on by 12/4/2024	
24.11	24.12.23	CA-280684	ACL 24-62 - Create New State Food Benefit Type for CalFresh Replacements Due to Electronic Th	379	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Approved by Claudia Pinto 9/16/2024	
24.11	24.12.12	CA-282234	Update Email Address for RCC Voicemails	5	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Non Committee Approved by Yogesh Patel on 11/12/2024	
24.11	25.01.09	CA-282306	Updated List of Impacted cases for the Extension of Eligibility for Ukrainian Humanitarian Parole	61	CalSAWS M&E	Production Deployment	Eligibility	CalWORKs/CalFresh, CAPI, GA/GR, Medi-Cal/CMSP	Approved by Norma Meza on 9/3/24	
24.11	25.01.09	CA-282677	Update permit # and BRM Address for Office 02	57	CalSAWS M&E	Production Deployment	Client Correspondence	Other	Approve 12/06/2024 Maria Arceo	
24.11	25.01.02	CA-282796	Update 2025 - 10 Day Cut Off Batch Schedule Changes for CalSAWS Counties - BicSuite Schedule	30	CalSAWS M&E	Production Deployment	Batch Operations	Other		
24.11	24.12.19	CA-282800	Update 2025 Holiday/Main Payroll Calendar for County Closure Dates - BicSuite Scheduler chan	64	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Sheryl Eppler - Approved - 10/28/2024	
24.11	25.01.xx	CA-283582	Update CalSAWS Outbound Calling Campaign Name to BenefitsCal	10	CalSAWS M&E	Start Build	Contact Center	IVR & Contact Center	Darcy Alexander approves this SCR 1/13/2025	
24.11	24.12.09	CA-283762	CFAP Population Increase Research	155	CalSAWS M&E	Production Deployment	Eligibility	CalWORKs/CalFresh		
24.11	24.12.27	CA-284486	Update CC 2025 Holiday	105	CalSAWS M&E	Production Deployment	Contact Center	IVR & Contact Center	Non Committee Approval by Yogesh Patel on 12/03/2024	
24.11	24.12.06	CA-284524	ForgeRock: CBO and Admin Accounts Updates for BenefitsCal	100	CalSAWS M&E	Production Deployment	Tech Forge Rock	Tech	Approved by Grady Howe on 11/5/2024	CSPM-75858
24.11	25.01.02	CA-284534	Documentation: Update NOA FDD Inventory for 24.11	100	CalSAWS M&E	Production Deployment	Client Correspondence	Other	Approved by Janet Mitri on 12/03/2024	
24.11	25.01.09	CA-284535	Documentation: Update Form FDD Inventory for 24.11	100	CalSAWS M&E	Production Deployment	Client Correspondence	Other	Approved by Janet Mitri on 12/03/2024	
24.11	24.12.19	CA-284600	Add a Complete/Incomplete indicator for Medi-Cal program	394	CalSAWS M&E	Production Deployment	Online	Medi-Cal/CMSP		
24.11	24.12.31	CA-284894	IAPDU CSAC-36 DevSecOps - One time analysis of Snyk Open Source Findings	640	Change Notice	Production Deployment	Security	Security		
24.11	24.12.05	CA-284966	Unhide Applicable Date and Received Date in the Capture and Indexing Views	3	CalSAWS M&E	Production Deployment	Imaging	Imaging	Rhiannon Chin 11/18/24	
24.11	24.12.12	CA-284997	Update Butte County 2024 County Holiday Calendar - BICSuite	10	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Sheryl Eppler - Approved - 11/19/2024	
24.11	24.12.02	CA-285051	Contact Center Holidays - Update Butte County 2024 County Holiday Calendar	2	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Non Committee Approval by Mike Tombakian on 11/25/2024	
24.11	24.12.19	CA-285178	Update San Joaquin County 2025 Holiday Calendar -BICSuite Scheduler	10	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Kristine Maxwell (San Joaquin) - Approved - 11/25/2024	
24.11	24.12.31	CA-285227	AWS Contact Lens Language Validation Initial Effort and Approach	80	CalSAWS M&E	Production Deployment	GenAI	Other		
24.11	24.12.30	CA-285265	Change Riverside County's IVR caller ID for call transfers.	10	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Darcy Alexander approves SCR 12/16/2024	
24.11	25.01.15	CA-285385	IADPU DMDP-23 AWS Macie: Creation of OWDs for Macie Processes	210	CalSAWS M&E	No	Security	Tech	Approved by Grady Howe on 12/-3/2024. Reviewed work effort with Grady Howe and Holly Murphy [12/02/2024]. Approved by Grady Howe 12/02/2024 through email confirmation.	
24.11	24.12.19	CA-285505	Marin - Contact Center Hours Change (add two days)	5	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Yogesh Patel on 12/12/2024	
24.11	24.12.18	CA-285506	Yolo County Dec 2024 Contact Center Holiday Closures	5	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Yogesh Patel on 12/12/2024	
24.11	24.12.18	CA-285508	Contact Center Changes- Calendar Update Humboldt	5	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Non-Committee Approval - Yogesh Patel , 12/12/2024	
24.11	24.12.12	CA-285513	Update Humboldt County 2024 County Holiday Calendar	10	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Sheryl Eppler - Approved - 12/05/2024	
24.11	25.01.09	CA-285642	Update 2025 CalSAWS Batch Calendar	40	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Sheryl Eppler - Approved - 12/30/2024	
24.11	25.01.16	CA-285648	LA County DCFS - One-time DCR to Add CWS Foster Care/KinGap Mask Address Confidentiality t	55	CalSAWS M&E	Production Deployment	Online	Foster Care/Kin GAP/AAP		
24.11	25.01.05	CA-285740	DBA Tasks for the January 2025 TRN Refresh for Case Data removal	10	CalSAWS M&E	Production Deployment	Training	Other	Approved by Karen Rapponotti on 12/31/2024	
24.11	24.12.18	CA-285745	Contact Center - Solano County - Update County Holidays for 2024	5	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Yogesh Patel on 12/12/2024	CA-285204
24.11	24.12.19	CA-285763	Mass Replacement of CalFresh Benefits in Trinity due to late November power outages	98	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Sheryl Eppler - Approved - 12/11/2024	
24.11	25.01.09	CA-286087	Mass Replacement of CalFresh Benefits in Shasta and Trinity due to late November power outag	98	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Sheryl Eppler - Approved - 12/19/2024	
24.11	25.01.09	CA-286308	Statistical Report for SSI/SSP QMB/SLMB Discontinuances	64	CalSAWS M&E	Production Deployment	Medi-Cal/CalHEERS	Medi-Cal/CMSP	Approved by M. Orozco 1/2/2025	
25.01		CA-275163	Re-Design CalSAWS Case Purge Components	3466	Other	Start Build	Batch/Interfaces	Other	Non-committee approval provided on 10/15/2024 by Prem Venugopalan	
25.01	25.01.27	CA-278421	Voice Bots Statewide Rollout: Kern County - Welcome Bot Only	110	CalSAWS M&O	Production Deployment	Voice Bots / RPA	IVR & Contact Center	Non-Committee Approval - Mike Tombakian 11/26/2024	
25.01	25.02.27	CA-281506	ACL 24-53 Update CF 303 to 7/24 Version	456	Other	Start Build	Client Correspondence	Correspondence	Approved by Cathy Vaisau on 12/5/2024	CSPM-76203
25.01	25.02.27	CA-283156	MEDS: Deactivate Alert 9019 and Exclude from Inbound Reader	327	CalSAWS M&E	Start Build	Batch/Interfaces	MEDS		
25.01	25.01.31	CA-283360	Monterey County- Customer Service Center IVR Enhancement Request	6	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Mike Tombakian on 11/27/2024	
25.01	25.01.31	CA-283366	IAPDU TLM-13 ITOM - Update deliverables and OWDs related to ITOM	538	Other	Start Build	ServiceNow	Tech	Approved by Grady Howe 10/4/2024 per discussion with Holly Murphy	
25.01	25.02.27	CA-284380	Update CalOAR format to CSV for all CalOAR files	287	CalSAWS M&E	Start Build	Batch/Interfaces	Other	Reviewed/approved Gingko Luna 12/19/24	
25.01	25.02.07	CA-285801	Orange County - Update Hours of Operation	30	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Mike Tombakian 12/19/24	
25.01	25.01.30	CA-285953	Documentation: AEM Forms Designer Overview for CDSS	80	CalSAWS M&E	Production Deployment	Client Correspondence	Correspondence		
25.01		CA-286304	25.01 Database Schema Comparison Support SCR	310	CalSAWS M&E	Production Deployment	Eligibility	Usability	Karen Rapponotti - 01/06/25	
25.02	25.02.17	CA-278164	Voice bots statewide rollout: Yolo County: Welcome Bot Re-enablement	110	CalSAWS M&O	Production Deployment	Voice Bots / RPA	IVR & Contact Center	Non Committee Approval Yogesh Patel, 12/02/2024	
25.02	25.03.21	CA-282166	Training: Update the Eligibility Cal-Learn WBT for 25.03 App Dev Changes	95	CalSAWS M&E	Start Build	Training	Training	Approved by Karen Rapponotti on 9/5/2024	
25.02	25.03.21	CA-282740	Training: Update Orientation WBTs for 24.11 App Dev Changes	65	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 12/16/2024	
25.02	25.03.21	CA-282743	Training: Update Eligibility CalFresh WBTs for 24.11 App Dev Changes	100	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 12/6/2024	
25.02	25.03.21	CA-282745	Training: Update Eligibility CalWORKs WBTs for 24.11 App Dev Changes	75	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 12/16/2024	
25.02	25.02.xx	CA-283942	Orange IVR Post Call Survey Opt-In	30	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Yogesh Patel 1/6/25	
25.02	25.03.21	CA-284821	Training- Create a new WBT for CARES bi-directional Interface with CalSAWS CA-265904	410	Premise	Start Build	Training	Other	Approved by Karen Rapponotti on 12/6/2024	
25.02	25.03.21	CA-285477	Training: Update 011 - Employment Services-GROW WBTs for 24.09 and 24.11 Baseline Release	75	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 12/6/2024	
25.02	25.03.21	CA-285874	Training: Update WBT Home Page Screenshots for Password Resets as per CA-232192	310	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 12/16/2024	

25.03		CA-219129	Update EBT Printer Detail to require Physical Office ID	301	CalSAWS M&E	Start Build	Fiscal	Fiscal		
25.03		CA-224153	Update NOA Suppression logic for Multi-Month EDBC for CalFresh	1053	CalSAWS M&E	Start Build	Client Correspondence	Correspondence		
25.03		CA-232599	Create a Journal Entry When an Appointment is Cancelled	911	CalSAWS M&E	Start Build	Batch/Interfaces	IVR & Contact Center		CSPM-75423
25.03		CA-248079	Text Message Opt-In Report	1023	Premise	Start Build	Reports	Management Reports		
25.03		CA-249944	LA County - Update GR Denial NOAs for CSC IV and V	110	CalSAWS M&E	Start Build	Client Correspondence	Correspondence	Non-Committee Approval Provided - Dena DeLapp 12/6/2024	CER CA-242555
25.03		CA-260623	Update CalSAWS Text Messaging Functionality To Allow Opt-In By Program - Phase 3	10802	Premise	Start Build	Online	Other		CSPM-74686
25.03		CA-275531	Task Upload: Closure - Enhance Preview Summary	234	CalSAWS M&E	Start Build	Task Management	Task Management		
25.03		CA-277257	CCPU Deductions page	699	CalSAWS M&E	Start Build	Online	Child Care		
25.03		CA-277738	Suppress CF 377.4 When CF is Approved With Expedited Services with Pending Verification and (	265	Premise	Start Build	Client Correspondence	Correspondence		
25.03		CA-279184	Accessibility - Update Pages in CalSAWS	219	CalSAWS M&E	Start Build	Online	Usability	Karen Rapponotti - Agree - 04/23/2024	
25.03		CA-279521	Update Automated Action Programs Attribute	30	CalSAWS M&E	Start Build	Task Management	Task Management	Approved by Sarah Rich	
25.03		CA-280500	DCR to Close Santa Cruz WTW Service Arrangements and Closing out 7 Service Arrangements fo	108	CalSAWS M&E	Start Build	Online	Welfare to Work/WPR	Approved by Gloria Fernandez on 12/19/2024 and Sonya Hopkins on 12/20/2024	
25.03		CA-281141	Imaging - Add Ignore Barcode Capture to Specialty Drawers	50	CalSAWS M&E	No	Imaging	Imaging		
25.03		CA-282193	Online Help - Update the JA SSP - e-Applications CA-265239	15	CalSAWS M&E	Start Build	Training	Other	Approved by Elizabeth Palm on 10/24/2024	
25.03		CA-282363	Remove MSSP as Program Option from Online Pages	150	CalSAWS M&E	Start Build	Medi-Cal/CalHEERS	Medi-Cal/CMSP	Approved by M. Orozco 01/10/2025	
25.03		CA-283348	Online Help: Update JA- CalHEERS Case Linkage CA-274104	12	CalSAWS M&E	Start Build	Training	Other	Approved by Elizabeth Palm on 10/24/2024	
25.03		CA-283824	Update the CalSAWS Audit Tool to include External Agency Information	240	CalSAWS M&E	Start Build	Tech Arch	Other	Approved by Michele P. on 12/26/2024	
25.03		CA-285094	Online Help: Update JA CalFresh-CF 386 Notice of Missed Interview CA-275793 and CA-260623	15	Premise	Start Build	Training	Training	Approved by Jayna Longstreet 12/30/2024	
25.03		CA-285122	Online Help: Create new OLH pages for Family Reunification CA-233160	25	Premise	Start Build	Training	Other	Approved by Elizabeth Palm on 12/04/2024	
25.03		CA-285218	Online Help: Update JA Imaging Specialty Scan Modes per SCR CA-281141	15	CalSAWS M&E	No	Training	Other	Training Review completed and approved by Sami Varney 1/7/25	
25.03		CA-285304	Contra Costa WTW Activation Batch (PB00M108)	14	CalSAWS M&E	Start Build	Batch/Interfaces	Welfare to Work/WPR	reviewed/approved Gingko Luna 12/11/24	
25.03		CA-285811	Online Help: Update Online Help pages for Task CA-275531	25	CalSAWS M&E	Start Build	Training	Other	Approved by Elizabeth Palm on 12/13/2024	
25.05		CA-213363	TLM-39: Lobby Device Platform Consolidation/Modernization	8798	Other	Start Build	Online	Lobby Management		
25.05		CA-267494	Online Help: Update JA Customer Schedule Maintain CA-246603 Add Flexible Appoinments	12	CalSAWS M&E	Start Build	Training	Other	Approved by Elizabeth Palm on 04/29/2024	
25.05		CA-285708	Update Bank Routing Information for Direct Deposit	52	CalSAWS M&E	No	Fiscal	Fiscal		CA-207344
25.06		CA-279552	CalHEERS eHIT: Update Interface Schema to Version 22 CH R25.6	127	Premise	No	Medi-Cal/CalHEERS	Medi-Cal/CMSP	Non-Committee Approval	CH-252593

DATE	Thursday, January 23, 2025
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, February 6, 2025
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	24.12.08	CA-258653	SSA Data / Cloud EDR - Access restriction of SSA provided data	40	CalSAWS M&E	Start Build	DBA	Tech		[Release]	
RWR	25.01.x1	CA-261385	Update Time Limit NOA Generation for Discontinued Persons/ Re-Evaluate Status Reason Rules	212	Premise	No	Client Correspondence	Correspondence, Time Limits		[Recommendation, Estimate]	
RWR	24.12.31	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	[Release]	
TBD		CA-262963	LA County - Updating GROW Orientation Attendance	324	CalSAWS M&E	No	Batch/Interfaces	Other	non-committee approval by LA County Lilit Afrikyan and BA A.Mendoza on 10/22/24	[Estimate]	
24.09	25.xx.xx	CA-276215	POC Alternative Reporting Assessment	178	CalSAWS M&E	Production Deployment	Contact Center	IVR & Contact Center	Mike Tombakian- 4.30.2024	[Recommendation, Estimate]	
24.09	24.12.05	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	[Release]	
24.11		CA-233160	ACL 23-94 - Family Reunification Funding	7463	Premise	Production Deployment	Eligibility	CalWORKs/CalFresh		[Estimate]	
24.11	24.09.27	CA-262186	Santa Clara County Purchase: Robotic Process Automation (RPA) - Program Worker Assignment	1356	County Purchase	No	Voice Bots / RPA	Other	Approved by Inez Finnigan 07/17/2024	[Release]	
24.11	24.12.26	CA-274959	IAPDU - IM-41: ZTA - Network test lab	1920	Change Notice	No	Network	Tech	IAPDU Tech Change reviewed by Holly Murphy	[Release]	NIST 800-53 SC-7(7), NIST 800-53; CM-8(3), and 800-207
24.11	25.01.24	CA-277419	Training: Update 008 - Eligibility Medi-Cal WBTs for Sunset Worklist pages CA-257327	80	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 10/31/2024	[Estimate]	
24.11	25.01.09	CA-280612	ACIN I-52-24 CalFresh SSI COLA - 2025 In-Bound File from MEDS	288	CalSAWS M&E	Start Build	Batch/Interfaces	CalWORKs/CalFresh	Approved by Caroline Bui 9/12/2024	[Estimate, Release]	
24.11	25.01.24	CA-282122	Training: Update Eligibility CalFresh WBTs for 24.07 and 24.11 App Dev Changes	135	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 9/5/2024	[Estimate]	
24.11	24.12.19	CA-284368	Fresno Gen AI Call Summary Assist - Release 24.12.19 (Release 6)	300	County Purchase	Start Build	GenAI	IVR & Contact Center	Approved by Mike Tombakian on 11/05/2024	[Recommendation]	
25.01		CA-234917	ACL 21-110 Add CF 377.9 CalFresh Supplement NOA	708	Premise	Start Build	Client Correspondence	Correspondence		[Release]	
25.01		CA-265239	Allow Receiving County to Update County for Incoming e-Applications	1334	CalSAWS M&E	Start Build	BenefitsCal	Self Service Portal		[Recommendation]	CSPM-75492
25.01		CA-265301	Cal-OAR File County Preview Reports	2305	CalSAWS M&E	No	Reports	Welfare to Work/WPR		[Recommendation, Estimate]	
25.01		CA-270693	BenefitsCal ABAWD Time Limits API	1949	Premise	Start Build	BenefitsCal	CalWORKs/CalFresh, Self Service Portal, Welfare to Work/WPR		[Recommendation]	CSPM-67652
25.01		CA-272652	Create County Duplicate Impact List pages	1251	CalSAWS M&E	Start Build	Online	Usability		[Recommendation, Estimate]	
25.01		CA-272700	Change Notice for Medi-Cal - Postpartum Ending	87	CalSAWS M&E	No	Client Correspondence	Medi-Cal Correspondence	Non-committee approval by Nina Butler on 08/20/2024	[Recommendation, Estimate]	
25.01		CA-274384	DMDP-01 (Partitioning - next phases + DB compression)	2300	Other	Start Build	DBA	Tech	Approved by Grady Howe July 31,2024	[Release]	
25.01	24.12.26	CA-274965	IAPDU - TLM-11: NIST Rev 5 - Enablement of Split Tunneling & Replacement of VPN AnyConnect client	1200	Other	No	Network	Tech	IAPDU Tech change reviewed and approved by Laura Chavez & Holly Murphy. AM-32 contracts signed.	[Release]	NIST 800-53 SC-7(7), NIST 800-53; CM-8(3), and 800-207
25.01	25.01.16	CA-274974	IAPDU - CSAC- 10 New / Replace Virtual BigIP F5 with NGFW at Partner Exchange (US-West and US-East) & Network Prod Account (US-West and US-East)	2150	Other	No	Network	Tech	IAPDU Tech Change reviewed by Holly Murphy	[Release]	
25.01	24.12.28	CA-274976	IAPDU - TLM-06 : OS Upgrade - Cisco Routers/Switches/Firewalls	975	Other	No	Network	Tech	IAPDU Tech Change reviewed by Holly Murphy	[Release]	
25.01	24.12.16	CA-274977	IAPDU - TLM-07 Replace TPX SD-WAN (Routers & Virtual Firewall) and TPX Adtran EOL Switches with new models from TPX	880	Other	Start Build	Network	Tech	IAPDU Tech Change reviewed by Holly Murphy	[Release]	
25.01		CA-275463	Update Non-MAGI Medi-Cal EDBC for Incarcerated Non-Applicants 'In the Home'	272	CalSAWS M&E	Start Build	Medi-Cal/CalHEERS	Medi-Cal/CMSP		[Recommendation]	
25.01		CA-279458	Functional Design Document (FDD) for Reports - Group 5 (Documentation Only)	500	CalSAWS M&E	Start Build	Reports	State/Fiscal Reports		[Recommendation]	
25.01		CA-279707	Update CalSAWS Text Messaging Functionality To Allow Opt-In By Program - Phase 2	5729	Premise	Start Build	Online	Other		[Recommendation]	
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	[Funding Source]	
25.03		CA-228965	MC NOA Update Craig vs. Bonta Discontinuance NOA generation logic	1003	CalSAWS M&E	Start Build	Client Correspondence	Medi-Cal Correspondence	Non-committee review by Nina Butler on 08/22/2024.	[Recommendation]	CIV-9386
25.03		CA-252467	Modify the CalFresh, CalWORKs RE CalSAWS batch appointment logic	275	CalSAWS M&E	No	Batch/Interfaces	CalWORKs/CalFresh, Usability		[Recommendation, Estimate]	
25.03		CA-255940	Create Non-State All County version of the DCFS 1725.1 and ADM 102 DCFS 2322	199	CalSAWS M&E	Start Build	Client Correspondence	Foster Care/Kin GAP/AAP		[Recommendation, Estimate]	
25.03		CA-259310	Add Fields In CalSAWS Outbound Collections Interface file	389	CalSAWS M&E	No	Fiscal	Collections	Approvals in Comments box by affected Counties - EpplerSE - 10/22/2024	[Recommendation]	CA-259282; CA-261720; CA-262298
25.03		CA-266758	Update MAGI Request logic for closed members	552	Premise	Start Build	Medi-Cal/CalHEERS	Medi-Cal/CMSP	Non-Committee Approval	[Recommendation]	CH-171387
25.03		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	[Release]	
25.03		CA-275013	Update MC RE Packets Variable Population Logic - Phase 2	663	CalSAWS M&E	Start Build	Client Correspondence	Medi-Cal Correspondence		[Estimate]	CSPM-76213
25.03	TBD	CA-275027	TLM-05 ForgeRock - Major version upgrade (Version 8.0)	4608	Other	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 05/16/2024	[Release]	
25.03		CA-280040	Accessibility - Update Pages in CalSAWS	286	CalSAWS M&E	Start Build	Online	Usability	Michele Peterson - Agree - 7/3/2024	[Release]	
25.03		CA-280041	Accessibility - Update Pages in CalSAWS	218	CalSAWS M&E	Start Build	Online	Usability	Michele Peterson - Agree - 07/03/2024	[Release]	
25.03		CA-280644	Remove batch EDBC skip for CAPI couple case	127	CalSAWS M&E	No	Batch/Interfaces	CAPI		[Estimate]	
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	[Estimate]	
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	[Release]	
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	[Release]	

CalSAWS

DATE	Thursday, January 23, 2025
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, February 6, 2025
RELEASE SCHEDULE LOCATION	https://www.calsaws.org/system-updates/

Conversion: 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
None										

Conversion: 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
None											

CalSAWS	DATE				Thursday, January 23, 2025					
	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, February 6, 2025					
	RELEASE SCHEDULE LOCATION				https://www.calsaws.org/system-updates/					

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
None										

		CalSAWS CCB Questions and Answers for 01/23/2025		
SCR Number	**County/Region**	**Question**	**Answer**	**Team Responsible**
CA-219129	Stanislaus County	CA-219129 (Update EBT Printer Detail to Require Physical Office ID) For the "Security Updates" Sections of this Design Document, the "Group to Role" column is empty. The empty field leaves us to wonder if the table was accidently left incomplete. Are there Project Roles impacted, but not listed or is the intent to not include it in any	Table has been updated to align with the security Matrix	Fiscal
CA-265239	Stanislaus County	CA-265239 (Allow Receiving County to Update County for Incoming e-Applications) For the "Security Updates" Sections of this Design Document, the "Group to Role" column is empty. The empty field leaves us to wonder if the table was accidently left incomplete. Are there Project Roles impacted, but not listed or is the intent to not include it in any Roles? If the intent is for the new Security Group to not be assigned to any of the Project-Maintained Security Roles, please enter "None," "n/a - County Discretion," "n/a – County Determines," or something similar in the column field so that we know it has been addressed.	Security Matrices within the Design Document should not call out non-County System Maintained Roles (Not Available for County Use) or leave it as N/A or None. This terminology could lead to more confusion, they should be using the term "Please Refer to the Security Matrix" in these cases as the Security Matrix is how the security updates within the System are tracked. A design Clarification is being added for CA-265239 and a few other SCRs to align the verbiage so that we are consistent across these SCRs.	Security
CA-224153	Stanislaus County	CA-224153 Update NOA Suppression logic for Multi-Month EDBC for CalFresh The JIRA SCR does not ,match the Design Doc for the current design, request and recommendation.	Updates has been made	Eligibility
CA-277738	Stanislaus County	CA-277738 Suppress CF 377.4 When CF is Approved With Expedited Services with Pending Verification and the CF Benefit is Subsequently Changed/Discontinued The JIRA SCR does not match the Design Doc for the current design and recommendation.	Updates has been made	Eligibility
CA-285477	LA County	Training: Update 011 - Employment Services-GROW WBTs for 24.09 and 24.11 Baseline Releases - It has GROW in the name, but reading the SCR it sounds like it is for GAIN.	Please note that this SCR will be rejected and removed from the CCB packet for tomorrow's meeting. Part of the impact analysis done is to determine which screenshots of system pages are included in the WBTs. The Work Registration Detail page screenshot is located in the Employment Services - GROW -01-Evaluation WBT, so it was automatically flagged as a change. It has been determined that the update to the system page has no bearing on GROW.	Training

The following questions were received

SCR #	County/Region	Question	Response
CA-219129	Stanislaus County	CA-219129 (Update EBT Printer Detail to Require Physical Office ID) For the "Security Updates" Sections of this Design Document, the "Group to Role" column is empty. The empty field leaves us to wonder if the table was accidently left incomplete. Are there Project Roles impacted, but not listed or is the intent to not include it in any Roles?	Table has been updated to align with the security Matrix
CA-265239	Stanislaus County	CA-265239 (Allow Receiving County to Update County for Incoming e-Applications) For the "Security Updates" Sections of this Design Document, the "Group to Role" column is empty. The empty field leaves us to wonder if the table was accidently left incomplete. Are there Project Roles impacted, but not listed or is the intent to not include it in any Roles?	Security Matrices within the Design Document should not call out non-County System Maintained Roles (Not Available for County Use) or leave it as N/A or None. This terminology could lead to more confusion, they should be using the term "Please Refer to the Security Matrix" in these cases as the Security Matrix is how the security updates within the System are tracked.
CA-265239	Stanislaus County	Follow up questions: Which Security Roles receiving or not receiving a new Security Group Right is key to implementing a new page or page function within the CalSAWS System. The Design Document should be clear to the reader and contain all information needed; maybe a printscreen of the security matrix included in the design document. A new Security Group Right would not be found on an existing CalSAWS Security Matrix. Therefore, will the proposed Security Matrix be part of the information provided to Committee RCMs prior to Committee approval? Will the proposed Security Matrix that includes the new Security Group Rights be automatically included as part of the CCB Agenda Package? Note: I've been told that the Security Matrix is a manually updated document. If an error is made in the updating of the matrix, and the design document refers to the security matrix, then there is nothing to support the original intent of the Design.	New security rights are called out in designs both in the details of the design and in the security section. Also, as part of a new right it will call out which Security Group it is mapped to whether it is new or an existing group. Not all system updates equal to a new Security Right. When security updates occur a security matrix is added to the design in JIRA, this matrix is necessary to update the overall security table. An overall security matrix is generated with any existing information and includes updates being made with the release. This is sent to the regions (via the security committee) two weeks prior to the Defect Freeze Date for that release. I am not sure if the security matrices are included in a CCB Agenda package; however, any public information surrounding system security is not usually sent out. The Security Matrix is not included in the CCB Agenda Package. Only the design word document, however, in the response for SCR CA-219129, the Security Matrix was shared.
CA-224153	Stanislaus County	CA-224153 Update NOA Suppression logic for Multi-Month EDBC for CalFresh The JIRA SCR does not ,match the Design Doc for the current design, request and recommendation.	Updates has been made
CA-277738	Stanislaus County	CA-277738 Suppress CF 377.4 When CF is Approved With Expedited Services with Pending Verification and the CF Benefit is Subsequently Changed/Discontinued The JIRA SCR does not match the Design Doc for the current design and recommendation.	Updates has been made
CA-285477	LA County	Training: Update 011 - Employment Services-GROW WBTs for 24.09 and 24.11 Baseline Releases - It has GROW in the name, but reading the SCR it sounds like it is for GAIN.	Please note that this SCR will be rejected and removed from the CCB packet for tomorrow's meeting. Part of the impact analysis done is to determine which screenshots of system pages are included in the WBTs. The Work Registration Detail page screenshot is located in the Employment Services - GROW -01-Evaluation WBT, so it was automatically flagged as a change. It has been determined that the update to the system page has no bearing on GROW.

Approvals Received		Notes
1	X	CA-224153 - has be removed from the CCB Packet
2	X	CA-285477 - has been removed from the CCB Packet
3	X	CA-280040 , CA-280041 and CA-279184 has an updated release date to 25.07.
4	X	All 6 regions provided the CCB approval via email
5	X	
6	X	