CalSAWS

DATE	Thursday, February 20, 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, March 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	X- Ref SCR
RWR	25.03.x2	CA-232540	Update RCA Discontinue 12 month expiration NOA to reflect state NA 991	839	Premise	Start Build	Client Correspondence	Correspondence		
RWR	25.01.x2	CA-267104	Rename NA 841 to Notice of Action -Welfare-to-Work Plan	469	Other	Start Build	Client Correspondence	Correspondence	Reviewed/approved Gingko Luna 12/4/24	
RWR	25.03.x2	CA-271084	ACL 18-43 - Revise CalWORKs M40-107G Time Limit NOA	1161	CalSAWS M&E	Start Build	Client Correspondence	Correspondence		
RWR	25.01.x1	CA-277303	Add newest State version of M20-353C- Fraud Penalty Change NOA	425	Other	Start Build	Client Correspondence	Correspondence		
RWR	25.01.x2	CA-280038	Update NA 791 to newest State version in template repository	450	Other	Start Build	Client Correspondence	Foster Care/Kin GAP/AAP		
RWR	25.03.x3	CA-281743	Add the CW 30 (12/23) to the Template Repository In Threshold Languages	697	CalSAWS M&E	No	Client Correspondence	Correspondence	Approved by Cathy Vaisau on 1/30/2025	
24.11		CA-274856	Remove automation logic for CDS 525 for all GA/GR programs	100	CalSAWS M&E	Production Deployment	Client Correspondence	GA/GR	Non-Committee Approval - Dena DeLapp 02/11/2025	CER-273586
24.11	24.12.20	CA-278951	Voice bots statewide rollout: Fresno County: Welcome Bot Only	110	CalSAWS M&O	Production Deployment	Voice Bots / RPA	IVR & Contact Center	approved by Yogesh Patel, 11/14/2024	
24.11	24.12.11	CA-285234	Tuolumne County requested to process E2lite backlog files	10	CalSAWS M&E	Production Deployment	Batch Operations	Other	Sheryl Eppler - Approved - 12/04/2024	
24.11	25.01.24	CA-285802	Update Kern County contact center close message in IVR call flow	10	CalSAWS M&O	Production Deployment	Contact Center	IVR & Contact Center	Approved by Yogesh Patel on 01/15/2025	
24.11	25.01.16	CA-286630	Update 2025 - Update code detail with SAR and RE Discontinuance dates for Skip Issuance report	24	CalSAWS M&E	Production Deployment	Batch Operations	Fiscal	Sheryl Eppler - Approved - 01/13/2025	
25.01		CA-274737	Online Help: Update the Reports Overview and Calendar for the 25.01 Baseline Release (CA-265301)	30	CalSAWS M&E	Production Deployment	Training	Other	Approved by Jayna Longstreet 11/7/2024	
25.01	25.02.20	CA-277201	Kings County - Test realignment for Rush Warrant printing	37	CalSAWS M&E	Production Deployment	Client Correspondence	Fiscal	Trinidad Aguniga approved 4/25/24	CA-264314
25.01	25.02.XX	CA-280582	CSAC-42, TLM 13, 14, 15 - ServiceNow Hardware Asset Mgmt (HAM)	4327	Other	Start Build	Tech Support	Tech	Approved by Laura C. on 4/9	

25.01	25.02.06	CA-285676	Create connectivity for the E2Lite functionality for Santa Cruz County	28	CalSAWS M&E	Production Deployment	Batch Operations	Welfare to Work/WPR	Approved by Gingko Luna 2/7/25	
25.01	25.01.27	CA-286418	Reprocess items due to Hyland Issue	139	CalSAWS M&E	Production Deployment	BenefitsCal	Self Service Portal	Approved by: Dymas Pena 01/29/2025	
25.01	25.01.30	CA-286559	Mass Replacement of CalFresh Benefits in 13 Counties due to January fires	81	CalSAWS M&E	Production Deployment	Fiscal	Fiscal	Sheryl Eppler - Approved - 01/08/2025	
25.01	25.01.31	CA-286817	Training Documentation: Maintenance of Generic Logins SP Folder	35	CalSAWS M&E	Production Deployment	Training	Other	Approved by Karen Rapponotti on 1/23/2025	
25.01	25.02.07	CA-286941	Automated Mass Supplemental DCF Benefits for LA for January 2025 Fires	376	CalSAWS M&E	Production Deployment	Fiscal	CalWORKs/CalFresh	Sheryl Eppler - Approved - 01/29/2025	
25.01	25.01.30	CA-286992	Update FFY Medi-Cal Packet Due Date to 60 days	53	CalSAWS M&E	Production Deployment	Client Correspondence	Medi-Cal/CMSP		
25.01	25.01.30	CA-287034	LA Wildfire Impacted Renewal Extension - Medi-Cal April REs	40	CalSAWS M&E	Production Deployment	Medi-Cal/CalHEERS	Medi-Cal/CMSP		
25.01	25.01.31	CA-287087	Forward calls to OCAT line to ServiceDesk	5	CalSAWS M&E	Production Deployment	Contact Center	IVR & Contact Center	Approved by Yogesh Patel on 01/29/2025	
25.01	25.02.01	CA-287138	Part 1: Update Schedule for Batches Impacted by CalHEERS Release 25.2	20	Premise	Production Deployment	Medi-Cal/CalHEERS	Medi-Cal/CMSP		CH-252575
25.01	25.02.06	CA-287140	Part 2: Update Schedule for Batches Impacted by CalHEERS Release 25.2	46	Premise	Production Deployment	Medi-Cal/CalHEERS	Medi-Cal/CMSP		CH-252575
25.01	25.01.31	CA-287265	Prevent Late Report Discontinuance of CW/CF/RCA Households Affected by 2025 LA Fires	51	CalSAWS M&E	Production Deployment	Eligibility	CalWORKs/CalFresh	Approved by Caroline Bui 1/30/2025	
25.01	25.02.06	CA-287278	Update FTP Password for Interfaces - (QCIS, IEVS, CalOAR, HORIZONTAL INTG, UPLOADCALSAWS, CBO REPORT) February 2025		CalSAWS M&O	Production Deployment	Batch Operations	Other		
25.02	25.03.05	CA-280648	Voice bots statewide rollout: Yuba County: Welcome Bot Only	110	CalSAWS M&O	Production Deployment	Voice Bots / RPA	IVR & Contact Center	approved by Yogesh Patel, 01/28/2025	
25.02	25.03.05	CA-281289	Voice bots statewide rollout: San Francisco County: Welcome Bot Only	110	CalSAWS M&O	Production Deployment	Voice Bots / RPA	IVR & Contact Center	approved by Yogesh Patel, 12/18/2024	
25.02	25.03.01	CA-284054	Run Batch EDBC with 2025 FPL Values COLA	586	CalSAWS M&E	Production Deployment	Medi-Cal/CalHEERS	Medi-Cal/CMSP	Non-committee approval by Nina Butler on 01/08/2025	
25.02	25.02.13	CA-284056	2025 Federal Poverty Levels for Medi-Cal COLA	66	CalSAWS M&E	Production Deployment	Medi-Cal/CalHEERS	Medi-Cal/CMSP	Non-committee approval by Nina Butler on 01/08/2025	
25.02	25.02.27	CA-286082	Add Position Records to Display with System Generated IVR Related Call Logs	267	CalSAWS M&E	Production Deployment	Online	IVR & Contact Center	Approved by Rhiannon Chin on 1/22/25	

25.02	25.02.20	CA-286596	Update Batch Sweep for FPL COLA (PB00C207)	94	CalSAWS M&E	Production Deployment	Medi-Cal/CalHEERS	Medi-Cal/CMSP	Non-committee approval by Nina Butler on 01/16/2025	
25.02	25.02.11	CA-287043	LA Wildfire Impacted Renewal Extension - Medi-Cal February and March 2025 REs	60	CalSAWS M&E	Production Deployment	Medi-Cal/CalHEERS	Medi-Cal/CMSP		
25.02	25.03.21	CA-287170	Training: Update Orientation WBTs for 25.03 App Dev Changes	45	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 1/29/2025	
25.02	25.03.21	CA-287175	Training: Update Child Care WBTs for 25.03 App Dev Changes	55	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 1/29/2025	
25.02	25.03.21	CA-287176	Training: Update Clerical Support WBTs for 24.11 and 25.03 App Dev Changes	95	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 1/29/2025	
25.02	25.03.21	CA-287194	Training: Update Eligibility General WBTs for 25.03 App Dev Changes	55	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 1/29/2025	
25.02	25.03.21	CA-287196	Training: Update Eligibility General Relief WBTs for 25.03 App Dev Changes	35	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 1/29/2025	
25.02	25.03.21	CA-287197	Training: Update CAPI WBTs for 25.03 App Dev Changes	35	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 1/29/2025	
25.02	25.02.13	CA-287207	One-Time Text Message for Updating Address for EBT Card Replacement	621	CalSAWS M&E	Production Deployment	Batch/Interfaces	CalWORKs/CalFresh	Darcy Alexander Approves Non-Committee Approval 1/29/2025	
25.02	25.03.21	CA-287212	Training: Update Simulation WBTs for 25.03 App Dev Changes	35	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 1/29/2025	
25.02	25.03.21	CA-287213	Training: Update Other User Orientation WBTs for 25.03 App Dev Changes	45	CalSAWS M&E	Start Build	Training	Other	Approved by Karen Rapponotti on 1/29/2025	
25.02	25.02.27	CA-287224	Expand LA County Reports for all Counties (Group 1)	64	CalSAWS M&E	Start Build	Reports	Management Reports	Approved by Araceli Gallardo on 01/29/25	
25.02	25.02.14	CA-287269	End all BenefitsCal User Sessions on Password Change or Deactivation - Design (ForgeRock)	8	CalSAWS M&E	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe and Adriana Lamar on 2/4/2025	
25.02	25.02.19	CA-287281	LA County Disaster CalFresh multiple department queue	215	CalSAWS M&E	Production Deployment	Contact Center	IVR & Contact Center	Approved by Mike Tombakian on 01/30/2025	
25.02	25.02.28	CA-287283	Upgrade Jenkins Java to Version 21	24	CalSAWS M&O	Start Build	Tech Forge Rock	Tech	Approved by Grady Howe on 1/30/2025	
25.02		CA-287339	Waive CalWORKs and CalFresh January RE and SAR7 Requirement for Household Affected by the 2025 LA Fires	72	CalSAWS M&E	Production Deployment	Eligibility	CalWORKs/CalFresh	Karen Rapponotti on 2/3/25	
25.03	25.04.XX	CA-282691	Update Record Signature Prompt for Telephonic Signature	20	CalSAWS M&E	No	Contact Center	Correspondence	Darcy Alexander approves this SCR Non-Committee Approval 2/10/2025	
25.03		CA-284296	Automate Consortium CalSAWS Common GAGR NOA - CalSAWS 1 Approval	70	CalSAWS M&E	Start Build	Client Correspondence	GA/GR	Non-Committee Approval - Dena DeLapp 12/20/2024	GAGR-740
25.03		CA-284297	Automate Consortium CalSAWS Common GAGR NOA - CalSAWS 2 Change NOA	90	CalSAWS M&E	Start Build	Client Correspondence	GA/GR	Non-Committee Approval - Dena DeLapp 12/20/2024	GAGR-739
25.03	25.04.xx	CA-285107	Create 2025 Reports Batch Calendar and add in Online Help	415	CalSAWS M&E	No	Reports	Other		
25.03		CA-286758	Santa Clara - Analytics PBDS Support - 25.03	160	County Purchase	Start Build	Analytics	Tech		
25.03		CA-286768	Fresno - Analytics PBDS Support - 25.03	180	County Purchase	Start Build	Analytics	Tech		
25.03	25.03.xx	CA-286938	Reports Support for 58 Counties (Support Hours Only)	300	CalSAWS M&E	Start Build	Reports	State/Fiscal Reports	Non-Committee Approval in the format of Approved by Gloria Williams on 02/10/2025.	

25.03		CA-286950	25.03 Database Schema Comparison Support SCR	395	CalSAWS M&E	Start Build	Eligibility	Usability	Karen Rapponotti - 01/27/25	
25.05		CA-258654	ACL 23-26 Update CF 285 and CF 285A	1029	Premise	Start Build	Client Correspondence	Correspondence	Approved by Cathy Vaisau on 1/30/2025	
25.05		CA-277821	Add functionality to Reactivate CalFresh Replacements Due to Electronic theft Issued as Cash	160	CalSAWS M&E	Production Deployment	Fiscal	Fiscal/State/Fiscal Reports	Marlene Rangel approved 02/11/25	
25.05		CA-280371	Update Fiscal History to Display HH Category	71	CalSAWS M&E	Start Build	Fiscal	Fiscal		
25.05		CA-282449	ACL 24-87 Mass Mailer for Extension of Water Pilot Program	535	CalSAWS M&E	Start Build	Client Correspondence	Other	Approved by Caroline Bui on 2/4/2025	
25.05		CA-284601	Update R1/R2 Aid Code Determination for Non-TCVAP	202	CalSAWS M&E	Start Build	Eligibility	CalWORKs/CalFresh		
25.05		CA-284964	Implement GA/GR Automated Solution program for San Bernardino County	5167	County Purchase	Start Build	Eligibility	GA/GR	Approved by Lina Ayala from San Bernardino and Jennifer Hahner on 1/30/2025	
25.05	25.06.XX	CA-285901	One time Batch EDBC run for all of the non TCVAP CW CF cases with R1/R2 aid code	266	CalSAWS M&E	No	Eligibility	CalWORKs/CalFresh	Reviewed and approved by Norma Meza on 01/28/2025	
25.05		CA-286608	MEDIL I 21-31 - Alternate Formats Request Process for Visually Impaired Applicants and Beneficiaries - Phase II	3315	CalSAWS M&E	Start Build	Client Correspondence	Medi-Cal Correspondence		CalHEERS CR-206195/ CSPM-74963
25.05	25.05.23	CA-286652	Update Cash Aid Time Limit functionality to Read Only before WDTIP conversion	197	Premise	Start Build	POD-WDTIP	Time Limits	Approved by Lien Phan 1/21/25	
25.05		CA-286759	Santa Clara - Analytics PBDS Support - 25.05	160	County Purchase	Start Build	Analytics	Tech		
25.05		CA-286769	Fresno - Analytics PBDS Support - 25.05	180	County Purchase	Start Build	Analytics	Tech		
25.05		CA-286951	25.05 Database Schema Comparison Support SCR	395	CalSAWS M&E	No	Eligibility	Usability	Karen Rapponotti - 01/27/25	
25.05		CA-287379	Reports Support for 58 Counties (Support Hours Only)	300	CalSAWS M&E	Start Build	Reports	State/Fiscal Reports	Non-Committee Approval in the format of Approved by Gloria Williams on 2/11/2025.	
25.06	25.07.16	CA-286711	Automated Regression Test - Execution and Maintenance - 25.05 Release Cycle	1160	CalSAWS M&E	Start Build	Automated Test	Other	Michele Peterson - 1/24/25	
25.07		CA-237095	Allow Edit for Unmatched SSI/SSA Search Page - Unresolved SSI/SSA Payments	137	CalSAWS M&E	No	Fiscal	Fiscal	Sheryl Eppler - Approved - 09/11/2024	
25.07		CA-280074	Update Recovery Account Cause Code of 'System Error' to not display	121	CalSAWS M&E	Production Deployment	Fiscal	Collections	Sheryl Eppler - Approved - 07/03/2024	CA-246946
25.07	25.09.17	CA-286712	Automated Regression Test - Execution and Maintenance - 25.07 Release Cycle	1160	CalSAWS M&E	No	Automated Test	Other	Michele Peterson - 1/24/25	
25.07		CA-286766	Santa Clara - Analytics PBDS Support - 25.07	160	County Purchase	Start Build	Analytics	Tech		
25.07		CA-286770	Fresno - Analytics PBDS Support - 25.07	180	County Purchase	Start Build	Analytics	Tech		
25.07		CA-286952	25.07 Database Schema Comparison Support SCR	395	CalSAWS M&E	No	Eligibility	Usability	Karen Rapponotti - 01/27/25	
25.07		CA-287380	Reports Support for 58 Counties (Support Hours Only)	300	CalSAWS M&E	Start Build	Reports	State/Fiscal Reports	Non-Committee Approval in the format of Approved by Gloria Williams on 2/11/2025.	
25.09	25.11.19	CA-286713	Automated Regression Test - Execution and Maintenance - 25.09 Release Cycle	1160	CalSAWS M&E	No	Automated Test	Other	Michele Peterson - 1/24/25	
25.09		CA-286953	25.09 Database Schema Comparison Support SCR	395	CalSAWS M&E	No	Eligibility	Usability	Karen Rapponotti - 01/27/25	

| 25.09 | | CA-287381 | Reports Support for 58 Counties (Support Hours Only) | 300 | CalSAWS M&E | Start Build | Reports | State/Fiscal Reports | Non-Committee Approval in the format of Approved by Gloria Williams on 02/11/2025. | |

	DATE	Thursday, February 20, 2025
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	SUBJECT	Change Control Board (CCB) Meeting
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	NEXT CCB MEETING DATE	Thursday, March 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	25.01.x2	CA-246401	Update Postpartum Approval NOA Generation	184	CalSAWS M&E	No	Client Correspondence	Medi-Cal Correspondence	Non-Committee Laura Alba	Recommendation	
RWR	25.02.27	CA-282985	BenefitsCal Forms Export Request for CalFresh and Mandarin Forms	64	CalSAWS M&E	No	Client Correspondence	Self Service Portal	Approved by Dymas Pena on 11/07/2024	Release	CSPM-75754
TBD		CA-260929	Phase 1: Discovery - Evaluate F5 replacement product	110	CalSAWS M&E	No	Network	Tech	Approved by Pete Quijada on behalf Laura Chavez on 5/04/2023	Release	
TBD		CA-266211	San Diego - Printer testing for Rush Warrants at new site	66	CalSAWS M&E	Production Deployment	Client Correspondence	Fiscal	Tami Gaines approved 02/13/24	Release	
TBD		CA-283585	Documents Received Task Discovery Session	160	CalSAWS M&E	Start Build	Task Management	Task Management	Sarah Rich - 10/15/2024	Release	
24.11	25.xx.xx	CA-252858	Add Live Monitoring and Change Agent Status to the Supervisor panel in eCCP	800	CalSAWS M&E	Production Deployment	Contact Center	IVR & Contact Center		Release	N/A
24.11	25.xx.xx	CA-262340	RPA - Automated EBT Replacement Implementation: San Bernardino County	54	Change Notice	Production Deployment	Voice Bots / RPA	IVR & Contact Center	Approved by Karen Rapponotti, 1/27/23	Release	
24.11	25.04.10	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	Release	N/A
24.11	25.02.xx	CA-274824	Migrate DCFS Contact Center to new AWS accounts	132	CalSAWS M&O	Start Build	Contact Center	IVR & Contact Center	Approved by Logan Pratt on 06/07/2024	Release	N/A
24.11	25.01.31	CA-276215	POC Alternative Reporting Assessment	178	CalSAWS M&E	Production Deployment	Contact Center	IVR & Contact Center	Mike Tombakian- 4.30.2024	Release	
24.11	25.02.XX	CA-278879	Voice bots statewide rollout: Tulare County: Welcome Bot Re-enablement	110	CalSAWS M&O	Production Deployment	Voice Bots / RPA	IVR & Contact Center	Approved by Yogesh Patel on 9/27/24	Release	
24.11	25.02.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	Release	
24.11	25.01.31	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	Release	
25.01	25.03.06	CA-264044	Update the reports to monitor external agencies usage of CalSAWS	328	CalSAWS M&E	Start Build	Reports	Internal Security	Vaisau, T 11/12/2024	Release	
25.01	25.01.30	CA-265032	Implement Test Data Slicer Tool	4394	Other	Start Build	POD-Data Growth	Other	Marlene Rangel - Approved - 9/19/23	Recommendation	
25.01	25.02.20	CA-268774	Update the DHCS Renewals Master Request Report to V2.5	960	Premise	Start Build	Reports	State/Fiscal Reports	Approved by Araceli Gallardo on 11/20/24	Recommendation/Release	
25.01	25.02.28	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	
25.01	25.02.23	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	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	Estimate	
25.01	25.02.XX	CA-280580	CSAC-42, TLM 13, 14, 15 - ServiceNow ITOM Discovery	5767	Other	Start Build	ServiceNow	Tech	Approved by Laura C. on 4/9	Release	
25.01	25.02.27	CA-281506	ACL 24-53 Update CF 303 to 7/24 Version	456	CalSAWS M&E	Start Build	Client Correspondence	Correspondence	Approved by Cathy Vaisau on 12/5/2024	Estimate/Release	CSPM-76203
25.01	25.02.28	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	
25.01	25.02.14	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	Release	
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	Recommendation	
25.01	25.02.28	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	Release	
25.01	25.01.31	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.	Recommendation/Funding Source	
25.02	25.01.30	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	Release	
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	Estimate	
25.03		CA-248079	Text Message Opt-In Report	1023	Premise	Start Build	Reports	Management Reports	Darcy Alexander approves 1/30/2025 Content Revision Non-Committee approval	Recommendation	
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	Estimate/Release	CA-259282; CA-261720; CA-262298
25.03		CA-260623	Update CalSAWS Text Messaging Functionality To Allow Opt-In By Program - Phase 3	9857	Premise	Start Build	Online	Other		Recommendation	CSPM-74686
25.03		CA-275013	Update MC RE Packets Variable Population Logic - Phase 2	735	CalSAWS M&E	Start Build	Client Correspondence	Medi-Cal Correspondence		Estimate	CSPM-76213
25.03		CA-279386	Update the Journal for the Medi-Cal Auto-Discontinuance Batch for Failure to Complete RE	23	CalSAWS M&E	Start Build	Medi-Cal/CalHEERS	Medi-Cal/CMSP	Non-committee approval by M. Orozco 12/13/2024	Recommendation/Estimate	
25.03		CA-282057	Update Eligibility for Compacts of Free Association (COFA) citizens Federated States of Micronesia, Republic of Marshall Islands and Palau	179	CalSAWS M&E	Start Build	Eligibility	CalWORKs/CalFresh		Estimate	
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	Recommendation	
25.05		CA-278104	ACWDL 6-28-24 - Extension of Eligibility for Ukrainian Humanitarian Parolees	269	CalSAWS M&E	Start Build	Eligibility	CalWORKs/CalFresh/CAPI/Medi-Cal/CMSP/GA/GR/Foster Care/Kin GAP/AAP		Release	

CalSAWS

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These SCRS do not have a change to the CalSAWS System

Informational Only

Release	Summary	SCR
25.03	Automate Consortium CalSAWS Common GAGR NOA - CalSAWS 1 Approval	GAGR-740

BenefitsCAL SCRs

Release	Summary	Person Responsible	CR

CalSAWS CCB Meeting Minutes for February 20, 2025

The following questions were received

SCR #	County/Region	Question	Response
287379, 287380, 297381	Stanislaus	I'm curious why there are 3 SCRs for Reports Support for Reports Support for 58 Counties (Support Hours)?	We have support SCR for each release. These SCRs are to provide ongoing support to 58 counties in various forums. We have on going Bi-Weekly State and Fiscal Meeting and then follow up action items. We have been providing extensive enhanced communication. These SCRs are opened in each release to provide this information and support.
284296, 284927	R2	SCR CA-284296 and CA-284927 state Release Note Required "No". With the automation/creation of a new NOAs we would like to see a release note created for both SCRs.	BA has agreed that these will be getting Release Notes
271084	Stanislaus	The JIRA SCR does not match the Design Doc for Current Design, Request, & Recommendation.	JIRA updated to match design Doc
277303	Stanislaus	The JIRA SCR does not match the Design Doc for Current Design & Recommendation.	JIRA updated to match design Doc

Approvals Received	
Region	Approved
1	X
2	X
3	X
4	X
5	X
6	X

Notes

All regions approved the packet via email so meeting was cancelled