

CalSAWS	DATE	Wednesday, April 9, 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, April 17, 2025
	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	Other Agency Cross Reference
RWR	25.03.x2	CA-279598	Update WTW 10 with Pre-Population when generated from Template Repository	356	CalSAWS M&E	By Karen J. Raponnotti on 04/0	Client Correspondence	Correspondence		
RWR	25.03.x2	CA-285056	Add Validation Message to the Document Parameter Page	124	CalSAWS M&E	By Karen J. Raponnotti on 04/0	Client Correspondence	Correspondence		
25.02	25.02.25	CA-285900	Update Caller ID for internal transfers	10	CalSAWS M&E	Logan Pratt 02/18/2025	Contact Center	IVR & Contact Center	Darcy Alexander approves this SCR 1/8/2024	
25.02	25.03.10	CA-287548	Santa Cruz Contact Center – Offer CCB More than Once	15	CalSAWS M&O	Logan Pratt on 02/18/2025	Contact Center	IVR & Contact Center	Approved by Logan Pratt on 02/18/2025	
25.02	25.03.20	CA-287870	Documentation: Provide the CAPI Discontinuation Monthly Case List for March 2025	4	CalSAWS M&E	By Karen J. Raponnotti on 03/1	Client Correspondence	Other	non-committee approval by Adelaide Mendoza 2/14/2025	
25.02	25.03.12	CA-288320	SMT CSC Add Cesar Chavez Holiday	3	CalSAWS M&O	Approved by Logan Pratt for Yc	Contact Center	IVR & Contact Center	Approved by Logan Pratt for Yogesh Patel on 03/07/2025	
25.02	25.03.18	CA-288321	Yolo - Re-route of EPA line	10	CalSAWS M&O	Approved by Logan Pratt for Yc	Contact Center	IVR & Contact Center	Approved by Logan Pratt for Yogesh Patel on 03/07/2025.	
25.02	25.03.17	CA-288408	Orange IVR Post Call Survey Opt-Out	3	CalSAWS M&O	Yogesh Patel	Contact Center	IVR & Contact Center	Approved by Yogesh Patel on 04/08/2025	
25.03	25.04.03	CA-279459	Functional Design Document (FDD) for Reports - Group 6 (Documentation Only)	500	CalSAWS M&E	Expedited Build Start approval	Reports	State/Fiscal Reports	Approved by Claudia Pinto 3/31/2025	
25.03	25.04.10	CA-262694	Outbound IVR: AB 79 Personal Contact - Add new calling campaign for SAR 7	945	Premise	Karen J. Raponnotti - 03/25/20	Contact Center	Other		
25.03	25.03.28	CA-282937	Update Address in IVR for Placer County	20	CalSAWS M&O	Yogesh Patel, 2/11/25	Contact Center	IVR & Contact Center	Approved by Yogesh Patel on 2/11/25	
25.03	25.04.xx	CA-283861	Contra Costa County EBT Replacement Call Flow Change	10	CalSAWS M&O		Contact Center	IVR & Contact Center	Approved by Yogesh Patel on 04/08/2025	
25.03	25.04.04	CA-286139	Add ASL Interpreter Language Queue to Shasta IVR	5	CalSAWS M&O	Logan Pratt for Yogesh Patel on	Contact Center	IVR & Contact Center	Approved by Logan Pratt for Yogesh Patel on 03/06/2025	
25.03	25.03.31	CA-287027	San Bernardino VITA adhoc queue 1 English/Spanish message update Prompt 2	5	CalSAWS M&O	Yogesh Patel, 03/31/2025	Contact Center	IVR & Contact Center	Approved by Yogesh Patel on 03/31/2025	
25.03	25.04.24	CA-287079	Virtual Assistant Expansion Release 25.04.24 (Release 28)	400	CalSAWS M&E	Approved by Karen Raponnotti	Virtual Assistant	Other	non-committee approval by Elizabeth Vargas from SF & Adelaide Mendoza on 3/26/25	
25.03	25.04.03	CA-287218	San Francisco - Update Standard In-Kind Income Amount effective 05/01/2025	84	CalSAWS M&E	Expedited Build Approval provi	Eligibility	GA/GR		
25.03	25.04.03	CA-287282	Create Olik Report link for BC Dashboard: CDSS CalFresh BenefitsCal CBO Report	24	CalSAWS M&E	Expedited Build Start Approval	Reports	Management Reports	Approved by Araceli Gallardo on 03/26/25	
25.03	25.04.03	CA-287479	Update FTP Password for Interfaces - (QCIS,JEVS, CalOAR, HORIZONTAL INTG, UPLDCA	14	CalSAWS M&O	Production Deployment appro	Batch Operations	Other		
25.03	25.04.03	CA-288757	Create connectivity for the E2Lite functionality for Yolo County	35	CalSAWS M&E	Approved by Karen Raponnotti	Batch Operations	Ad Hoc		
25.03	25.04.03	CA-288789	Cleanup FFM details ingested into CalSAWS from the 4 corrupted files sent by CDSS	88	CalSAWS M&E	Approved by Karen J. Rappono	Batch/Interfaces	Other	Non-Committee approval by John Pratt on March 26, 2025	
25.03	25.04.24	CA-288855	Update location for Person Selection field in the Custom properties		CalSAWS M&O	Karen Raponnotti 4/1/25	Imaging	Imaging	Rhiannon Chin 3/19/25	
25.03	25.03.29	CA-289039	Confidential: DHCS Special Investigations-Phase I	215	Premise	Expedited Approval received by	Medi-Cal/CalHEERS	Other		
25.03	25.04.24	CA-289156	Provide Fillable PDFs of CCP7 05/24 Version to BenefitsCal	34	CalSAWS M&E	Michele Peterson - 3/26/25	Client Correspondence	Self Service Portal	Approved by Dymas Pena 04/03/2025	CSPM-79299
25.05		CA-203578	ACWDL 18-12: Non-Modified Adjusted Gross Income Denial or Discontinuation Notice of Action	465	CalSAWS M&E	By Karen J. Raponnotti on 02/0	Client Correspondence	Medi-Cal Correspondence	Non-committee approval by Nina Butler on 02/05/2025	
25.05		CA-213317	Enhance Medi-Cal Rescind Functionality	573	CalSAWS M&E	Approved by Sharon Teramura	Medi-Cal/CalHEERS	Medi-Cal/CMSP		
25.05	25.05.29	CA-262848	Update e-Message Functionality	1551	CalSAWS M&E	Karen Raponnotti 04/02/2025	BenefitsCal	Self Service Portal		CSPM-75756
25.05		CA-270370	Phase 2 - Update LA County IVR Forms for AWS Connect	122	CalSAWS M&E	Approval granted by Karen J. R	Client Correspondence	Correspondence	Approved by Paul Robertson 03/12/2025	
25.05		CA-284416	Update the Correspondence batch jobs to include the Counties opting into the GA/GR Automate	348	CalSAWS M&E	Karen Raponnotti 02/18/2025	Client Correspondence	GA/GR	Non-Committee Approval - Dena Delapp 02/18/2025	
25.05		CA-285219	Online Help: Update Imaging JAs per CA-283189, CA-268153	35	CalSAWS M&E	Approved by Karen Raponnotti	Training	Other	Approved by Elizabeth Palm on 12/09/2024	
25.05		CA-286422	Online Help: Create a Job Aid Medi-Cal Incarceration	25	CalSAWS M&E	Approved by Karen Raponnotti	Training	Medi-Cal/CMSP	Approved by Elizabeth Palm on 02/26/2025	
25.05		CA-287904	Online Help: Update the Reports Calendar for the 25.05 Baseline Release	30	CalSAWS M&E	Approved by Karen Raponnotti	Training	Other	Approved by Elizabeth Palm on 03/14/2025	
25.05		CA-287964	Online Help: Create new OLIH pages for CCPU Deductions CA-277257	35	CalSAWS M&E	Approved by Karen Raponnotti	Training	Other	Approved by Sami Varney 02/19/2025	
25.06		CA-279549	CalHEERS eHIT: Inclusion of Reasonable Explanation to CalHEERS	1768	Premise	Approved by Sharon Teramura	Medi-Cal/CalHEERS	Medi-Cal/CMSP		CH - 233034
25.07		CA-250188	Update Automated CalFresh NOA Headers Generated Through EDBC and Remove Customer ID	721	CalSAWS M&E	By Karen J. Raponnotti on 04/0	Client Correspondence	Correspondence		
25.07		CA-268424	To generate the Worker Reassignment Letter CSF 163	235	CalSAWS M&E	Karen J. Raponnotti	Batch/Interfaces	Correspondence	Approved by Paul Robertson - sent to counties as FYI. 03/10/2025	
25.07		CA-274671	Medicare Savings Program (MSP) Notices	725	CalSAWS M&E	By Karen J. Raponnotti on 04/0	Client Correspondence	Medi-Cal Correspondence	Non-committee approval by Nina Butler on 01/09/2025.	
25.07		CA-281879	ACL 22-85 & 21-25 Update the CF 358F and CF 358S	557	CalSAWS M&E		Reports	State/Fiscal Reports		CA-251869
25.07		CA-282424	Update Expungement status flow	179	CalSAWS M&E	Karen Raponnotti - Approved -	Fiscal	Collections	Sheryl Eppler - Approved - 09/26/2024	
25.07		CA-283203	Increase Maximum Characters allowed on Special Investigation Detail and Note Detail	271	CalSAWS M&E	04/07/2025 - Karen J. Rapponc	Online	Special Units	Eric Fortenberry 03/27/2025	
25.07		CA-284810	Update validations for removal of Person Records in Duplicate Person List	137	CalSAWS M&E	04/07/2025 - Karen J. Rapponc	Online	Usability	Approved by Dymas Pena 04/07/2025	
25.07		CA-287316	Deactivate Obsolete Automated Action(s)	51	CalSAWS M&E	Expedited Start Build Approval	Task Management	Task Management	Sarah Rich 3/25/25	

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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		CA-283808	Populate Aid Codes for Converted CalWIN records	80	CalSAWS M&E		Fiscal	Time Limits		(Release)	
TBD		CA-49633	CF 387 CalFresh Request for Information for Residency	910	CalSAWS M&E	Approved by Karen J. Rapponotti on 04/02/2025	Client Correspondence	CalWORKs/CalFresh, Correspondence		(Recommendation, Estimate, Release)	
TBD		CA-203206	Send MEDS Non-Extended Aid Codes For Foster Care & Kin-GAP Infants	2039	CalSAWS M&E		Eligibility	Foster Care/Kin GAP/AAP, MEDS		(Recommendation, Estimate, Release)	CIW-572
TBD	24.12.03	CA-260440	Shared Virtual Machine for Springboot Services - POC	250	CalSAWS M&O		Tech Ops	Tech	Approved by Laura Chavez on 04/22/2023	(Release)	
TBD		CA-263676	LA - DCR to correct Lomell Recovery Account Expiration Date	104	CalSAWS M&E	Karen Rapponotti - Approved - 06/22/2023	Fiscal	Fiscal	Jennifer Casillas (Region 6) - Approved - 05/16/2024	(Estimate)	
TBD		CA-274112	Fresno County - Update Rush Warrant Template and Rush Warrant testing		CalSAWS M&E	Michele Peterson - 6/3/24	Client Correspondence	Fiscal	Gohar Samarjian approved 5/3/24	(Estimate, Release)	CA-273702
25.02	25.03.27	CA-278879	Voice bots statewide rollout: Tulare County: Welcome Bot Re-enablement	110	CalSAWS M&O	Yogesh Patel 09/27/2024	Voice Bots / RPA	IVR & Contact Center	Approved by Yogesh Patel on 9/27/24	(Release)	
25.02	25.02.06	CA-283357	IAPDU CSAC-36 DevSecOps OWD- Documentation and Process Updates	862	Other	Approved by Grady Howe on 10/4/2024; attached is approval email	Security	Other	Approved by Grady Howe 10/4/2024 per discussion with Holly Murphy	(Release)	
25.02	25.04.09	CA-284821	Training: Create a new WBT for CARES Caselink bi-directional Interface with CalSAWS CA-2	410	Premise	Approved by Karen Rapponotti on 3/26/2025	Training	Other	Approved by Karen Rapponotti on 12/6/2024	(Release)	
25.02	25.05.16	CA-287212	Training: Update Simulation WBTs for 25.03 App Dev Changes	35	CalSAWS M&E	Approved by Karen Rapponotti on 1/29/2025	Training	Other	Approved by Karen Rapponotti on 1/29/2025	(Release)	
25.03	25.04.24	CA-240777	Update SAR 7 Form Status Batch Job to Send CW/CF Income and IRT Related Information	246	CalSAWS M&E	Approved by Grady Howe on 8/28/2024	BenefitsCal	Self Service Portal	Approved by Cathy Vaisau on 2/19/2025	(Release)	CSPM-75755
25.03	TBD	CA-281708	MFA delivery choice at Login journey - Implementation	300	CalSAWS M&E	Approved by Grady Howe on 8/28/2024	Tech Forge Rock	Tech	Approved by Grady Howe on 8/28/2024	(Release)	
25.03	25.03.21	CA-287453	WIAM-18 Identity - Password Authentication - Additional ForgeRock Work	151	CalSAWS M&E	Approved by Grady Howe and Adriana Lamar on 3/4/2025	Tech Forge Rock	Tech	Approved by Grady Howe and Adriana Lamar on 3/4/2025	(Release)	
25.05		CA-51903	LA County DCFs: When all children in a CPS Program have been Discontinued, CalSAWS shd	290	CalSAWS M&E		Batch/Interfaces	Foster Care/Kin GAP/AAP	Approved by Los Angeles 8/29/2024	(Estimate)	
25.05		CA-252117	Allow HSP for Closed CW Program	1000	CalSAWS M&E	Approved by Karen J Rapponotti on 03/04/2025	Online	CalWORKs/CalFresh		(Recommendation)	
25.05		CA-259395	Re-design CF 377.1 CalFresh Approval NOAs	554	CalSAWS M&E	By Karen J. Rapponotti on 02/07/2025	Client Correspondence	Correspondence		(Recommendation)	
25.05		CA-264983	Add Date to CalWIN Interface File Names and Sending/Receiving notifications	812	CalSAWS M&E		Fiscal	Fiscal		(Estimate)	CA-263158
25.05		CA-268153	Imaging to allow users to remove entire batch in QA	30	CalSAWS M&E		Imaging	Imaging		(Recommendation)	
25.05		CA-285712	MEDS   Create AP18 transaction Utility on request batch job to retrigger the missed transa	355	CalSAWS M&E	Approved by Karen J Rapponotti on 04-FEB-2025	Batch/Interfaces	MEDS	Teresa Magnuson - 2/7/2025	(Estimate)	
25.05		CA-285713	MEDS   Create EW10 transaction Utility on request batch job to retrigger the missed trans	120	CalSAWS M&E	Approved by Karen J Rapponotti on 04-FEB-2025	Batch/Interfaces	MEDS	Teresa Magnuson - 02/07/2025	(Estimate)	
27.07		CA-232169	ACL 23-57 - CFAP Expansion	29655	Premise	Expedited START BUILD approval by Karen J. Rapponotti on 03/28/2024.	Eligibility	CalWORKs/CalFresh		(Estimate, Release)	

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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 25.04.24		CSPM-78822	Display the "Inactive Account" message for inactive accounts attempting to reset their passwords			Approved Joel Acevedo 3/27/25				
Release 25.04.24		CSPM-79276	Part 3 - Cantonese (Traditional Chinese) language translation changes in BenefitsCal			Approved Joel Acevedo 3/20/2025				

CalSAWS CCB Questions and Answers for 4/17/2025				
SCR Number	County/Region	Question	Answer	Team Responsible
NONE				

CalSAWS CCB Meeting Minutes for 04/17/2025

The following questions were received

SCR #	County/Region	Question	Response
		NONE	
Approvals Received		Notes	
1	x	CA-203208 was updated for App Funding Source to Premise with App Funding Source ID = CARES	
2	x	All 6 regions provided the CCB approval via email	
3	x		
4	x		
5	x		
6	x		