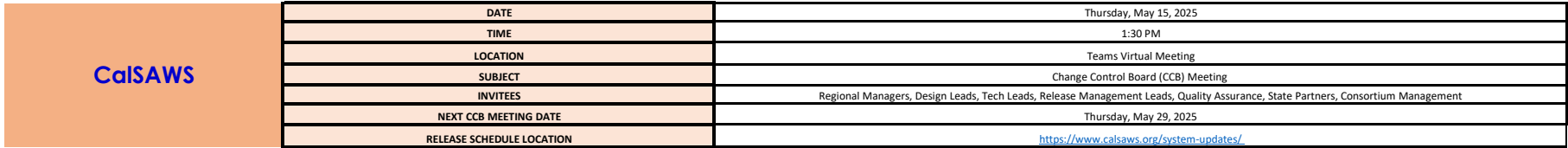


CalSAWS	DATE	Thursday, May 15, 2025
	TIME	1:30 PM
	LOCATION	Teams Virtual Meeting
	SUBJECT	Change Control Board (CCB) Meeting
	INVITEES	Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management
	NEXT CCB MEETING DATE	Thursday, May 29, 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	25.05.x1	CA-50801	Phase I - ACL 15-62 changes: NA 816, NA 817 with the latest versions in all threshold languages.	2708	CalSAWS M&E	By Karen J. Raponnotti on 04/1	Client Correspondence	Correspondence			
RWR	25.07.x1	CA-235957	ACL 21-45 - Add new CW and WTW Notices	2546	CalSAWS M&E		Client Correspondence	Correspondence			
RWR	25.05.x2	CA-262904	Update MC Reminder Sweep	180	CalSAWS M&E		Client Correspondence	Medi-Cal Correspondence			
RWR		CA-279302	DCR: Add Agency Name to e-Application	30	CalSAWS M&E		BenefitsCal	Self Service Portal	Approved by Dymas Pena on 04/17/2025		
RWR	25.07.x1	CA-281788	Update NA 691 and NA 693 NOA version dates	70	CalSAWS M&E		Client Correspondence	Correspondence	approved by Adelaide Mendoza 4/30/2025		
RWR	25.07.x1	CA-284019	Update trigger for CF 377.2D	119	CalSAWS M&E		Client Correspondence	Correspondence			
RWR	25.05.x2	CA-284495	Add the latest version M40-171D to Template Repository for all Languages	129	CalSAWS M&E	By Karen J. Raponnotti on 04/1	Client Correspondence	Correspondence	Approved by Cathy Vaisau on 4/16/25		
RWR	25.07.XX	CA-287804	Update Automated CalWORKS NOA Headers Generated Through EDBC and Remove Customer I	735	CalSAWS M&E	Karen J. Raponnotti gave Exped	Client Correspondence	Correspondence	Sarah Rich 4/16/25		
RWR		CA-288890	Provide access to Audit Log database	120	CalSAWS M&E		DBA	Other	Approved by David Bruhn 4/17/2025		
RWR		CA-288958	CDSS: Provide data to CDSS for 523 EDR tables directly in AWS S3	40	CalSAWS M&E		Infra Tech Ops	Other	Approved by David Bruhn 4/17/2025		
RWR		CA-290396	Copy Audit application data from coreapp-production AWS account to coreapp-prod AWS accou	120	Other		DBA	Tech	Approved by David Bruhn 4/17/2025		
TBD		CA-289852	Training: Update Imaging WBTs for 25.05 App Dev Changes	30	CalSAWS M&E	Approved by Karen Raponnotti	Training	Other	Approved by Karen Raponnotti on 4/16/2025		
TBD		CA-289854	Training: Update Eligibility General WBTs for 25.05 App Dev Changes	35	CalSAWS M&E	Approved by Karen Raponnotti	Training	Other	Approved by Karen Raponnotti on 4/16/2025		
24.05	24.05.31	CA-254796	Automated Electronic Benefits Transfer (EBT) Replacement Implementation	8935	Other	Karen Raponnotti, 1/27/23	Voice Bots / RPA	IVR & Contact Center	Approved by Karen Raponnotti, 1/27/23		
24.07	24.08.02	CA-243481	LA CalSAWS Contact Center integration with Salesforce	360	County Purchase	Laura Chavez, 9/20/2022	Contact Center	IVR & Contact Center	Approved by Laura Chavez on 9/20/2022		
25.03	25.05.08	CA-260730	Contact Center eCCP - Admin Page Enable Courtesy Call Back Configuration by Queue	1200	CalSAWS M&E	Karen J. Raponnotti, 11/26/20	Contact Center	IVR & Contact Center			
25.03	25.05.10	CA-265509	[County Purchase] - VN-01-2025 - Upload Time on Aid Documents to QA/QC Specialty Drawer		County Purchase	Michele Peterson -4/30/25	Infra Imaging	Imaging	Rhianmon Chin 3/17/25	RITM0044592	
25.03	25.05.xx	CA-287617	POC - GenAI (Generative Artificial Intelligence) Assistance for Technology Development Life Cyc	80	CalSAWS M&E	Approved by Holly M. on 3/10	Tech Arch	Tech	Approved by Holly M. on 3/10/2025		
25.03	25.05.04	CA-289790	Create Generic Logins for DCFs to access Training Production environment (TRNSAWS)	38	CalSAWS M&E	Approved by Karen Raponnotti	Online	Other	Approved by Karen Raponnotti on 4.25.2025		
25.03	25.05.16	CA-289855	Training: Update Task WBTs for 25.05 App Dev Changes	30	CalSAWS M&E	Approved by Karen Raponnotti	Training	Other	Approved by Karen Raponnotti on 4/16/2025		
25.03	25.05.04	CA-290032	DBA Tasks for the May 2025 TRN Refresh for Case Data removal	20	CalSAWS M&E	Approved by Karen Raponnotti	Training	Other	Approved by Karen Raponnotti on 4.25.2025		
25.03	25.04.24	CA-290091	Documentation: Provide the CAPI Discontinuance Monthly Case List for April 2025	4	CalSAWS M&E	By Karen J. Raponnotti on 04/1	Client Correspondence	CAPI	approved by Adelaide Mendoza on 4/22/2025		
25.03	25.05.01	CA-290258	Wave 1 - RPA Bots for BenefitsCal EBT Card/BIC Requests		Premise	Approved by Karen Raponnotti	Voice Bots / RPA	IVR & Contact Center	Approved by Mike Tombakian, 4/29/2025		
25.03	25.05.08	CA-290259	Wave 2 - RPA Bots for BenefitsCal EBT Card/BIC Requests		Premise	Approved by Karen Raponnotti	Voice Bots / RPA	IVR & Contact Center	Approved by Mike Tombakian, 4/29/2025		
25.05	25.06.12	CA-251251	LA County-Update the Journal Voucher Warrant Writer jobs to not be Dependent on Claiming	1417	CalSAWS M&E	approved by Karen Raponnotti	Fiscal	Fiscal	Kelly Young approved for R6 4/7/25		
25.05	25.05.xx	CA-278882	Voice bots statewide rollout: Kings County: Welcome Bot Only	110	CalSAWS M&O	approved by Yogesh Patel, 04/	Voice Bots / RPA	IVR & Contact Center	approved by Yogesh Patel, 04/24/2025		
25.05	25.05.23	CA-288747	Grant EDR access to new additional DB tables to CDSS.	123	CalSAWS M&E	Karen R. Approved 3/27.2025	DBA	Ad Hoc			
25.05	25.05.29	CA-289129	Virtual Assistant Expansion - Release 25.05.29 (Release 29)	400	CalSAWS M&E	Approved by Karen Raponnotti	Virtual Assistant	Other	Approved by Frederick Gains 4/28/2025		
25.05	25.05.23	CA-289250	Categorize the EDR DB tables from CDSS EDR pool like staging temp etc.	150	CalSAWS M&E	Approved by Michelle Petersor	DBA	Ad Hoc			
25.05	25.05.22	CA-290150	Fresno GenAI Call Summary Assist - 25.5.22 (Spanish Release 3 and English Release 10)	600	County Purchase	Approved by Mike Tombakian	GenAI	IVR & Contact Center	Approved by Mike Tombakian on 4/21/2025		
25.06	25.07.18	CA-289850	Training: Update Eligibility CalWORKS WBTs for 25.05 App Dev Changes	30	CalSAWS M&E	Approved by Karen Raponnotti	Training	Other	Approved by Karen Raponnotti on 4/16/2025		
25.06	25.07.18	CA-289851	Training: Update Orientation WBTs for 25.05 App Dev Changes	30	CalSAWS M&E	Approved by Karen Raponnotti	Training	Other	Approved by Karen Raponnotti on 4/16/2025		
25.06	25.07.18	CA-289857	Training: Update Employment Services-WTW WBTs for 25.05 AppDev Changes	30	CalSAWS M&E	Approved by Karen Raponnotti	Training	Other	Approved by Karen Raponnotti on 4/16/2025		
25.06	25.07.18	CA-289858	Training: Update Clerical Support WBTs for 24.11,25.03 and 25.05 AppDev Changes	55	CalSAWS M&E	Approved by Karen Raponnotti	Training	Other	Approved by Karen Raponnotti on 4/16/2025		
25.06	25.07.18	CA-289906	Training: Update Eligibility General WBTs for 25.05 AppDev Changes	30	CalSAWS M&E	Approved by Karen Raponnotti	Training	Other	Approved by Karen Raponnotti on 4/16/2025		
25.07		CA-252984	ACL 22-85 - CalFresh CF 296 and Expedited Service Redesign	3255	CalSAWS M&E	Expedited Build Start Approval	Reports	State/Fiscal Reports		CA-242701, CA-200863, CA-252984	
25.07		CA-280535	ACL 24-84 Revisions for CalWORKS Discharge policy	264	CalSAWS M&E	Karen Raponnotti approved 4/	Fiscal	Collections		CER, CA-250815	
25.07	25.07.31	CA-285317	Update Account Identity Verification to send translated e-mail	302	CalSAWS M&E		BenefitsCal	Self Service Portal	Approved by Dymas Pena 04/14/2025	CA-207051	
25.07		CA-286074	Update Medi-Cal RE Date Logic to use BDA	114	CalSAWS M&E	Approved by Karen J. Raponnotti	Medi-Cal/CalHEERS	Medi-Cal/CMSP		CSPM-76303	
25.07		CA-286934	Functional Design Document (FDD) for Reports - Group 8 (Documentation Only)	500	CalSAWS M&E		Reports	State/Fiscal Reports	Approved by Claudia Pinto on 4/22/2025		
25.07		CA-286979	Data Clean Up for Persons with Multiple Phone Numbers Opted-In for Text Notifications	156	CalSAWS M&E		BenefitsCal	Self Service Portal	Approved by Dymas Pena on 4/17/2025		
25.07	25.07.xx	CA-288547	Update Run Date in August 2025 for FC Fiscal Reports	24	CalSAWS M&E	Expedited Build Start Approval	Reports	State/Fiscal Reports	Approved by Claudia Pinto on 4/23/2025	CER CA-288415	
25.07		CA-289024	Online Help: Update JA-ABAWD to Remove MEDS ABAWD Calendar Information- CA-282342	15	Premise		Training	Other	Approved by Elizabeth Palm on 03/20/2025		
25.09		CA-286830	Update Anticipated Income Batch to Exclude Medi-Cal	94	CalSAWS M&E	Approved by Karen J. Raponnotti	Batch/Interfaces	Medi-Cal/CMSP			
25.09	25.10.31	CA-290003	Monthly support for Adhoc Reporting solution - August 2025 - October 2025	960	CalSAWS M&E		DBA	Tech	Approved by David Bruhn 4/16/2025		

CalSAWS	DATE	Thursday, May 15, 2025
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	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, May 29, 2025
	RELEASE SCHEDULE LOCATION	<a href="https://www.calsaws.org/system-updates/">https://www.calsaws.org/system-updates/</a>

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-282571	Threshold Languages Translations for CF 377.9 CalFresh Supplement NOA	411	CalSAWS M&E		Client Correspondence	Correspondence		[Estimate, Release]	
24.07	24.08.29	CA-277974	ACWDL 24-09 - Children's Presumptive Eligibility & The Newborn Gateway	465	CalSAWS M&E	Expedited Start Build approved by Karen J. Rapponotti on 7/17/2024	Client Correspondence	CalWORKs/CalFresh, Medi-Cal Correspondence		[Funding Source]	
24.07	24.08.29	CA-279742	ACWDL 24-09 - Remove the questions related to CHDP from the Health Care Referral List page	166	CalSAWS M&E	Approved by Michele Peterson on 06.27.2024	Online	Medi-Cal/CMSP		[Funding Source]	
24.07	24.08.29	CA-279955	ACWDL 24-09 - Update on CHDP Interface	291	CalSAWS M&E	Michele Peterson 7/2/24	Batch/Interfaces	Other	Non-Committee Approval by John Pratt on July 16, 2024	[Funding Source]	
25.01		CA-281074	Upgrade iText library to version 8	2041	CalSAWS M&E	Karen Rapponotti - 9/30/2024	Tech Arch	Other		[Funding Source]	
25.03	25.xx.xx	CA-252858	Add Live Monitoring and Change Agent Status to the Supervisor panel in eCCP	800	CalSAWS M&E	Michele Peterson - 6/4/24	Contact Center	IVR & Contact Center		[Release]	
25.05		CA-213317	Enhance Medi-Cal Rescind Functionality	573	CalSAWS M&E	Approved by Sharon Teramura via email on 1/16/2025	Medi-Cal/CalHEERS	Medi-Cal/CMSP		[Recommendation]	
25.05		CA-245049	ACL 24-53 Update CF 388 Approval and CF 389 Denial for Restoration of Aid	1392	Premise	By Karen J. Rapponotti on 02/07/2025	Client Correspondence	Correspondence		[Recommendation]	
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, Estimate]	
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-282061	E-Application Search Results Summary Enhancement	235	CalSAWS M&E	Approved by Karen J. Rapponotti on 3/5/2025	BenefitsCal	Self Service Portal		[Recommendation]	
25.05		CA-282449	ACL 24-87 Mass Mailer for Extension of Water Pilot Program	535	CalSAWS M&E	Approval granted by Karen J. Rapponotti on 02/04/2025	Client Correspondence	Other	Approved by Caroline Bui on 2/4/2025	[Recommendation]	
25.05		CA-284415	Update the Batch Jobs to include the Counties opting into the GA/GR Automated Solution	630	CalSAWS M&E	Expedited build Approval by Karen J. Rapponotti on 02/06/25 via email	Batch/Interfaces	Other	non-committee approval by Adelaide Mendoza on 2/04/25	[Estimate]	
25.06		CA-276523	eHIT Disposition Processing Enhancements	4167	Premise	Approved by Sharon Teramura via email on 11/27/2024	Medi-Cal/CalHEERS	Medi-Cal/CMSP		[Recommendation]	CH-253663
25.07		CA-209953	Modify the Address field on LA School Lunch file	216	CalSAWS M&E		Batch/Interfaces	Other	Non-Committee Approval by John Pratt February 28, 2025	[Release]	
25.07		CA-274112	Fresno County - Update Rush Warrant Template and Rush Warrant testing	145	CalSAWS M&E	Michele Peterson - 6/3/24	Client Correspondence	Fiscal	Gohar Samarjian approved 5/3/24	[Estimate]	CA-273702
25.07		CA-286724	Update Batch Job PB00M106 to close the CFET program 90 Days after CalFresh is Discontinued	149	CalSAWS M&E		Batch/Interfaces	CalWORKs/CalFresh		[Estimate]	



These SCRS do not have a change to the CalSAWS System

## GAGR Correspondence SCRs

[illegible]

GAGR Correspondence SCRs Content Revision									
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[illegible]

OCAT SCRs									
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[illegible]

OCAT SCRs Content Revision									
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[illegible][illegible][illegible]

BenefitsCal SCRs Content Revision									
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[illegible]

CalSAWS CCB Questions and Answers for Thursday, May 15, 2025				
SCR Number	County/Region	Question	Answer	Team Responsible
CA-254796, CA-243481, CA-277974, CA-279742, CA-279955	Merced/Region 4	There are SCRs on the first and second sheet that say they are from 24.05 and 24.07 release and are already in production. Wondering if they should be listed?	Yes, our policy required that all SCRs must go through the SCRb and CCB process. Some SCRs went into production skipping the process due to emergency implementation. Once everything is done, they still need to complete the SCRb and CCB process.	CCB Prep
CA-252117	Merced/Region 4	For SCR CA-252117, will there be a field/box to enter the explanation when selecting "h-Family has other housing situation" as the Housing Situation at Exit"? The HSP 14 Report requires to capture this.	No, there will not be an additional field/box displayed when selecting "Family has other housing situation" on the "Housing Situation at Exit" field with this SCR, as it was not part of the original request. I can make note of this request on CA-213280 "ACWDL 08/02/18: Add HSP 14: Housing Support Program (HSP) State Report".	Online

**CalSAWS CCB Meeting Minutes for Thursday, May 15, 2025**

**The following questions were received**

SCR #	County/Region	Question	Response
CA-254796, CA-243481, CA-277974, CA-279742, CA-279955, CA-252117	Merced/Region 4	There are SCRs on the first and second sheet that say they are from 24.05 and 24.07 release and are already in production. Wondering if they should be listed?	Yes, our policy required that all SCRs must go through the SCRB and CCB process. Some SCRs went into production skipping the process due to emergency implementation. Once everything is done, they still need to complete the SCRB and CCB process.
	Merced/Region 4	For SCR CA-252117, will there be a field/box to enter the explanation when selecting "h-Family has other housing situation" as the Housing Situation at Exit"? The HSP 14 Report requires to capture this.	No, there will not be an additional field/box displayed when selecting "Family has other housing situation" on the "Housing Situation at Exit" field with this SCR, as it was not part of the original request. I can make note of this request on CA-213280 "ACWDL 08/02/18: Add HSP 14: Housing Support Program (HSP) State Report"
Approvals Received		Notes	
1	x	All 6 regions provided the CCB approval via email.	
2	x		
3	x		
4	x		
5	x		
6	x		