
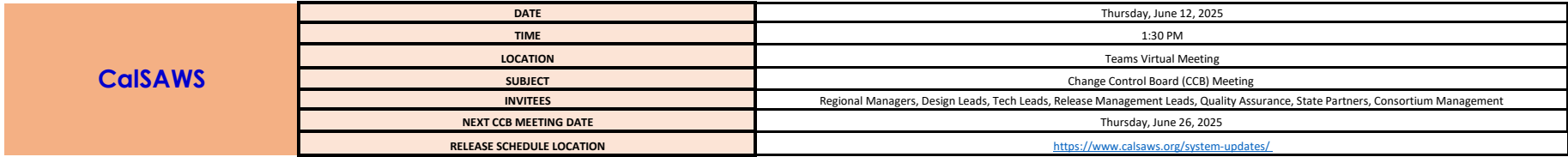


CalSAWS	DATE	Thursday, June 12, 2025
	TIME	1:30 PM
	LOCATION	Teams Virtual Meeting
	SUBJECT	Change Control Board (CCB) Meeting
	INVITEES	Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management
	NEXT CCB MEETING DATE	Thursday, June 26, 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	25.05.x1	CA-218333	Update and Add Homeless Assistance denial reasons from M44-2110 (9/23) version	402	Premise	By Karen J. Raponnotti on 04/14/2025	Client Correspondence	Correspondence		
RWR	25.05.x1	CA-286509	Documentation: Update and Add Homeless Assistance denial reasons from M44-2110 (9/23) version	285	CalSAWS M&E	By Karen J. Raponnotti on 05/14/2025	Client Correspondence	Correspondence	Sarah Rich 5/14/25	
25.05	25.05.25	CA-285005	WDTIP OCM Support	1000	Premise	Approved by Karen Raponnotti on 11/20/24	POD-WDITIP	Other		
25.05	25.06.05	CA-290114	Placer- Opt out of Batch Job P800M100 Remove Worker for WTW Sanctioned	61	CalSAWS M&E	Approved by Karen J. Raponnotti on 5/20/2025	Batch/Interfaces	Welfare to Work/WPR	Gingko Luna 5/20/25	
25.05	25.05.29	CA-290264	Wave 5 - RPA Bots for BenefitsCal EBT Card/BIC Requests		Premise	Approved by Haikal (Mike) Tombakian on 4/29	Voice Bots / RPA	IVR & Contact Center	Approved by Mike Tombakian, 4/29/2025	
25.05	25.05.23	CA-290663	Update the list of Capture Modes so they are in alphabetical order		CalSAWS M&E	Karen Raponnotti 5/16/25	Infra Imaging	Imaging	Rhannon Chin 5/16/25	
25.05	25.05.29	CA-290810	Provide One-Time List to CalHEERS Project of Active CalSAWS Cases Linked to Targeted CalHEERS	15	CalSAWS M&E	Expedited Production Deployment Approval received by Sharon	Medi-Cal/CalHEERS	Other		
25.05	25.06.06	CA-290941	Documentation: Create New CFP for Family Reunification CA-233160	75	CalSAWS M&E	Approved by Karen Raponnotti on 5/15/2025	Training	Other	Approved by Karen Raponnotti on 5/15/2025	
25.05	25.06.05	CA-291002	Update Distribution Lists for Automated MEDS Count Email Batch Jobs	55	CalSAWS M&E	Approved by Karen J. Raponnotti on 5/20/2025.	Batch/Interfaces	MEDS	Non-committee approval - Teresa Magnuson 5/20/2025	
25.05	25.05.22	CA-291052	Documentation: Provide the CAPI Discontinuance Monthly Case List for May 2025	4	CalSAWS M&E	By Karen J. Raponnotti on 05/19/2025	Client Correspondence	Other	Approved by Adelaide Mendoza on 5/20/25	
25.05	25.06.12	CA-291174	Modify the Schedule of Test Data Slicer (TDS) Single/Multi-Case Copy Job P800B116	20	CalSAWS M&E	Michele Peterson - 5/22/25	POD-Data Growth	Other		
25.06	25.xx.xx	CA-288693	Create CF, MC & GR queue and menu options for CAPI/RCA/TCVAP for Humboldt County	11	CalSAWS M&O	Yogesh Patel, 05/14/2025	Contact Center	IVR & Contact Center	Approved by Yogesh Patel on 05/14/2025	
25.06	25.06.30	CA-289198	Ventura County IVR recording update for program and agent menu for CalWORKS		CalSAWS M&O	Yogesh Patel, 05/20/2025	Infra Contact Center	IVR & Contact Center	Approved by Yogesh Patel 5/20/25	
25.07		CA-56908	Add Batch Sweep to Trigger EDBC for CW Child Turning 19 or Graduating	193	CalSAWS M&E	Approved by Karen J. Raponnotti on 04/14/2025	Batch/Interfaces	CalWORKS/CalFresh		
25.07		CA-259972	Online Help: JA Medi-Cal - CalHEERS High Impact Business Validations (BVs)	10	Other	Approved by Karen Raponnotti on 5/22/2025	Training	Medi-Cal/CMSF	Approved by Elizabeth Palm on 05/09/2025	
25.07	25.07.31	CA-276636	Update Case Unlink to Display the Original Registrant Name	417	CalSAWS M&E		BenefitsCal	Self Service Portal		
25.07		CA-283415	Online Help: Create JA Cash Aid Time Limits in SCATL and Update JA Family Stabilization CA-2674	25	Premise	Approved by Karen Raponnotti on 5/15/12025	Training	Other	Approved by Jayna Longstreet on 12.18.2024	
25.07		CA-289299	Online Help: Update the Employment Services Workload Inventory OIH page CA-276716	12	CalSAWS M&E	Approved by Karen Raponnotti on 5/22/2025	Training	Other	Approved by Elizabeth Palm on 05/23/2025	
25.07		CA-289902	Online Help: Update the e-Application Summary OIH page CA-283061	12	CalSAWS M&E	Approved by Karen Raponnotti on 5/22/2025	Training	Other	Approved by Elizabeth Palm on 05/23/2025	
25.07		CA-290014	TLM-39: Provide Support for the Lobby Modernization Effort	1000	CalSAWS M&E	Approval from Karen Raponnotti on April 17	Online	Lobby Management	Approved by Karen Raponnotti on April 17, 2025	
25.07		CA-291009	Manual Regression Testing for Release 25.07	400	CalSAWS M&E	Approved by Michele Peterson 5/20/2025	System Test	Other	Michele Peterson - Approved - 5/20/2025	
25.07		CA-291010	Automated Regression Testing for Release 25.07	1400	CalSAWS M&E	Approved by Michele Peterson 5/20/2025	System Test	Other	Michele Peterson - Approved - 5/20/2025	
25.09		CA-204028	Online/MEDS: Add Page Validations on the Vital Statistics Detail Page	256	CalSAWS M&E	Approved by Karen J. Raponnotti on 06/02/2025. Attached the as	Online	MEDS		
25.09		CA-256732	Update Batch scheduler for EBT interfaces to run on Weekends and Holidays	311	CalSAWS M&E	approved by Karen Raponnotti on 5/29/2025.	Fiscal	CalWORKS/CalFresh, Fiscal	Sheryl Egpler - Approved - 08/25/2023	NA
25.09		CA-274857	Solano requesting the Form 48-70-20 to be viewable on Monthly Productivity List page.	108	CalSAWS M&E	Approved by Karen J. Raponnotti on 06/02/2025. Attached the as	Online	Other	County approved 5/6/2025 - Dena DeLapp 6/2/2025	CER CA-271964
25.09		CA-275021	Add Validation when Creating an External Recovery Account	139	CalSAWS M&E	approved by Karen Raponnotti on 5/29/2025.	Fiscal	Collections		CA-273889
25.09		CA-276548	Update the Elderly/Disabled logic to exclude Intercounty Transfers	188	CalSAWS M&E	approved by Karen Raponnotti on 5/29/2025.	Fiscal	Collections		CA-264343
25.09		CA-279562	Denied/Discontinued CAPI Household Members receiving CAPI aid code in MEDS	493	CalSAWS M&E	Approved by Karen J. Raponnotti on 6/2/2025.	Batch/Interfaces	MEDS		
25.09		CA-279705	Mariposa - Enable the 1099 Interface File(annual)	76	CalSAWS M&E	approved by Karen Raponnotti on 5/29/2025.	Fiscal	Fiscal	Sheryl Egpler - Approved - 05/12/2025	
25.09		CA-283204	Update Special Investigation Detail to Add Witness information and Not auto select Program	688	CalSAWS M&E	Approved by Karen J. Raponnotti on 06/02/2025. Attached the as	Online	Special Units		
25.09		CA-294058	Santa Clara County - DCR request - Date of Last SSJ Determination	137	CalSAWS M&E	Approved by Karen J. Raponnotti on 06/02/2025. Attached the as	Online	Usability	Approved by Santa Clara, Selena Santa Cruz, on 05/12/2025	
25.09		CA-288814	Update Journal API to Create Journals Without Classic Template	191	CalSAWS M&E	Approved by Karen J. Raponnotti on 5/15/25. Email attached.	Batch/Interfaces	Other	Approved by Dymas Pena on 05/09/2025	
25.09		CA-289666	Sonoma and San Diego Counties-Updates for CWCFF RE Auto-Scheduling Job	128	CalSAWS M&E	Approved by Karen J. Raponnotti on 5/27/25	Batch/Interfaces	Other	Approved by Caroline Bul 5/23/2025.	
25.09		CA-290947	Butte County-Opt in-Batch Job P800E472	40	CalSAWS M&E	Approved by Karen J. Raponnotti on 5/27/25	Batch/Interfaces	Other	Reviewed and approved by Norma Meza on 05/19/25	

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	NEXT CCB MEETING DATE	Thursday, June 26, 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	25.05.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. Rapponotti on 04/14/2025	Client Correspondence	Correspondence		[Recommendation, Estimate]	
RWR	25.05.x1	CA-209913	ACL 18-94: ABAWD Correspondence - Threshold Languages	2051	Premise		Client Correspondence	Correspondence	Approved by Cathy Vaisau 3/11/25	[Recommendation, Estimate]	CH-105368
RWR	25.05.x1	CA-232540	Update RCA Discontinue 12 month expiration NOA to reflect state NA 991	839	Premise	Expedited Approval granted by Karen J. Rapponotti 12/2/2024	Client Correspondence	Correspondence		[Recommendation]	
25.03	25.05.30	CA-282163	Training: Update Employment Services-WTW WBTs for 24.11 AppDev Changes	85	Premise	Approved by Karen Rapponotti on 9/5/2024	Training	Other	Approved by Karen Rapponotti on 9/5/2024	[Release]	
25.03	25.06.03	CA-282691	Update Record Signature Prompt for Telephonic Signature	20	CalSAWS M&E		Contact Center	Correspondence	Darcy Alexander approves this SCR Non-Committee Approval 2/10/2025	[Release]	
25.03	25.06.xx	CA-283808	Populate Aid Codes for Converted CalWIN records	80	CalSAWS M&E		Fiscal	Time Limits		[Release]	
25.03	25.06.06	CA-287442	Training: Update Eligibility Medi-Cal WBTs for 24.09 App Dev Changes	85	Premise	Approved by Karen Rapponotti on 2/7/2025	Training	Other	Approved by Karen Rapponotti on 2/7/2025	[Release]	CH-171387
25.03	25.06.xx	CA-287617	POC - GenAI (Generative Artificial Intelligence) Assistance for Technology Development Lit	80	CalSAWS M&E	Approved by Holly M. on 3/10/2025	Tech Arch	Tech	Approved by Holly M. on 3/10/2025	[Release]	
25.06		CA-279552	CalHEERS eHIT: Update Interface Schema to Version 22 CH R25.6	140	Premise	Approved by Sharon Teramura via email on 1/16/2025 Expedited Build start approval is provided by Karen J.	Medi-Cal/CalHEERS	Medi-Cal/CMSP	Non-Committee Approval	[Recommendation]	CH-252593
25.06	25.06.26	CA-284414	Update Dashboard to include the Counties opting into the GA/GR Automated Solution	590	CalSAWS M&E	Rapponotti on 4/14/2025	Reports	Management Reports		[Release]	
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 Rapponotti on 4/16/2025	Training	Other	Approved by Karen Rapponotti on 4/16/2025	[Estimate]	
25.06	25.06.06	CA-289857	Training: Update Employment Services-WTW WBTs for 25.05 AppDev Changes	30	CalSAWS M&E	Approved by Karen Rapponotti on 4/16/2025	Training	Other	Approved by Karen Rapponotti on 4/16/2025	[Release]	
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 Rapponotti on 4/16/2025	Training	Other	Approved by Karen Rapponotti on 4/16/2025	[Estimate]	
25.07		CA-49633	ACL 10-01, ACL 15-94, ACL 15-94E - CF 387 CalFresh Request for information for Residency	1338	CalSAWS M&E	Approved by Karen J. Rapponotti on 04/02/2025	Client Correspondence	CalWORKs/CalFresh, Correspondence		[Estimate]	
25.07	25.06.26	CA-288679	San Bernardino Implement GA/GR Automated Solution Reports Only	198	County Purchases	Approved by Karen Rapponotti on 4/14/2025	Reports	State/Fiscal Reports	Approved by San Bernardino county 4/14/2025	[Release]	
25.09		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	[Estimate, Release]	



GAGR Correspondence SCRs

Release	Priority Release	SCR #	DESIGN APPROVAL	Hours	Funding Source	Emergency Approval	Team Responsible	Committee Review	Non-Committee Review	X-Ref SCR
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OCAT Correspondence SCRs									
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Release	Priority Release	SCR #	DESIGN APPROVAL	Hours	Funding Source	Emergency Approval	Team Responsible	Committee Review	Non-Committee Review	X-Ref SCR
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OCAT Correspondence SCRs Content Revision									
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Release	Priority Release	SCR #	DESIGN APPROVAL	Hours	Funding Source	Emergency Approval	Team Responsible	Committee Review	Non-Committee Review	X-Ref SCR
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Release	Priority Release	SCR #	DESIGN APPROVAL	Hours	Funding Source	Emergency Approval	Team Responsible	Committee Review	Non-Committee Review	X-Ref SCR
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CalSAWS CCB Questions and Answers for Thursday, June 12, 2025				
SCR Number	County/Region	Question	Answer	Team Responsible
CA-56908	Region 2	Can we please ensure the design document and the SCR request are aligned for SCR CA-56908? The SCR itself implies it is for LA only. The design document indicates it is for all counties. I believe updating the SCR request section from, "Currently, LRS does not...." To "Currently, CalSAWS does not...." Will address the issue.	CA-56908 request description updated to match approved design document.	Batch and Interface
CA-56908	Stanislaus County	CA-56908 Add Batch Sweep to Trigger EDBC for CW Child Turning 19 or Graduating - The JIRA SCR does not match the Design Doc for the Recommendation.	JIRA Recommendation has been updated with the design document attached.	CCB Prep.

CalSAWS CCB Meeting Minutes for Thursday, June 12, 2025

The following questions were received

SCR #	County/Region	Question	Response
CA-56908	Region 2	Can we please ensure the design document and the SCR request are aligned for SCR CA-56908? The SCR itself implies it is for LA only. The design document indicates it is for all counties. I believe updating the SCR request section from, "Currently, LRS does not...." To "Currently, CalSAWS does not...." Will address the issue.	CA-56908 request description updated to match approved design document.
CA-56908	Stanislaus County	CA-56908 Add Batch Sweep to Trigger EDBC for CW Child Turning 19 or Graduating - The JIRA SCR does not match the Design Doc for the Recommendation.	JIRA Recommendation has been updated with the design document attached.
Approvals Received		Notes	
1	X	All 6 regions submitted the CCB Packet approval via email	
2	X		
3	X		
4	X		
5	X		
6	X		