
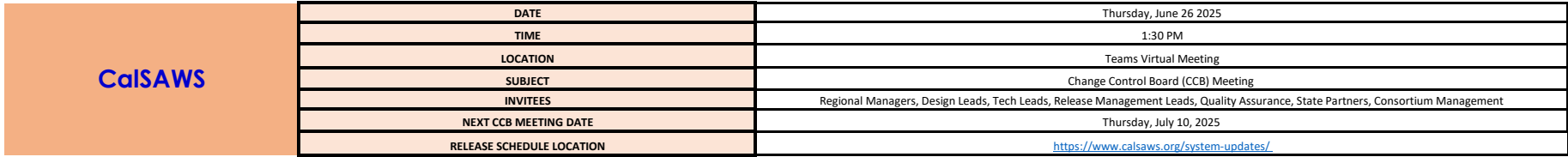


CalSAWS	DATE	Thursday, June 26, 2025
	TIME	1:30 PM
	LOCATION	Teams Virtual Meeting
	SUBJECT	Change Control Board (CCB) Meeting
	INVITEES	Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management
	NEXT CCB MEETING DATE	Thursday, July 10, 2025
	RELEASE SCHEDULE LOCATION	<a href="https://www.cahaws.org/system-updates/">https://www.cahaws.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	25.07.x1	CA-236475	Add New Time Limit Budgets to NOAs Per ACL 21-45	1090	CalSAWS M&E	By Karen J. Rapponotti on 04/14/2025	Client Correspondence	Correspondence		
RWR	25.07.x1	CA-281041	Time on Aid (TOA) NOAs should be generated for HH members in the home	143	CalSAWS M&E		Client Correspondence	CalWORKs/CalFresh, Correspondence, Welfare to Work/WPR		INC0142346
25.05	25.06.12	CA-280263	All County - Courtesy Call Back (CCB) Offered More than Once	220	CalSAWS M&E	Yogesh - 5/21/2025	Infra Contact Center	IVR & Contact Center		
25.05	25.06.30	CA-289486	LA - External Party Access (EPA) Queues Require Call Routing Update	10	CalSAWS M&O	Yogesh Patel, 06/05/2025	Infra Contact Center	IVR & Contact Center	Approved by Yogesh Patel on 6/5/2025	
25.05	25.06.12	CA-280339	Update Fund Code Determination Job for Reactivated Expungements of Cash CF replacements	144	CalSAWS M&E	Production Deployment Approved by Karen Rapponotti 5/9/2025	Fiscal	Fiscal		
25.05	25.06.12	CA-291023	Hide the Add Person Capability from County Duplicate Impact Detail	69	CalSAWS M&E	Approved by Karen J. Rapponotti on 05/30/2025	Online	Usability	Approved by Dymas Pena on 05/20/2025	
25.05	25.06.12	CA-291040	Humboldt Welcome Message and Hours/Locations - Due 05/30/2025	8	CalSAWS M&O	Yogesh Patel, 05/28/2025	Infra Contact Center	IVR & Contact Center	Approved by Yogesh Patel on 05/28/2025	
25.05	25.06.05	CA-291143	Updated List for DHCS of Individuals with QMB Eligibility w/Part A Only	12	CalSAWS M&E	Expedited approval received on 05/30/2025 via email by Sharon Teran	Medi-Cal/CalHEERS	Medi-Cal/CMSF	Approved by E. Miller 6/3/2025	
25.05	25.06.12	CA-291375	Santa Cruz - Update Direct Deposit Inbound File Destination Field	45	CalSAWS M&E	Production Deployment approved by Karen Rapponatti 5/29/2025	Fiscal	Fiscal	Approved by Claudia Pinto 6/3/2025	
25.05	25.06.12	CA-291437	Update the logic of accessing GA/GR Correspondence and GA/GR Customer Reporting tabs for	568	CalSAWS M&E	Karen J. Rapponotti - 6/4/2025	Client Correspondence	GA/GR	Non-Committee Approval - Dena Delapp 6/6/2025	
25.05	25.06.10	CA-291555	Part 1: Update Schedule for Batches Impacted by CalHEERS Release 25.6	22	Premise	Expedited Approval received from Karen Rapponotti on 6/4 via email	Medi-Cal/CalHEERS	Medi-Cal/CMSF		CH-252575
25.05	25.06.11	CA-291612	Part 2: Update Schedule for Batches Impacted by CalHEERS Release 25.6	22	Premise	Expedited Approval received from Karen Rapponotti on 6/4 via email	Medi-Cal/CalHEERS	Medi-Cal/CMSF		CH-252593
25.05	25.06.12	CA-291615	Part 3: Update Schedule for Batches Impacted by CalHEERS Release 25.6	22	Premise	Expedited Approval received from Karen Rapponotti on 6/4 via email	Medi-Cal/CalHEERS	Medi-Cal/CMSF		CH-252593
25.06	25.06.26	CA-285575	Yolo - Email Domain Name Change	112	CalSAWS M&E	Approved by Karen J. Rapponotti on 06/05/2025	Online	Other	approved by James Price 5/28/25	
25.06	25.06.19	CA-289517	ACL 25-36 - Cost of Living Adjustment (COLA) Increase to the Minimum Basic Standards of Adeq	128	CalSAWS M&E	Approved by Karen Rapponotti on 5/30/2025	Eligibility	CalWORKs/CalFresh	Reviewed and approved by Norma Meza on 05/15/25	
25.06	25.06.19	CA-289963	Alameda - Create a list of customer activities that are in opened status for Deregistered CFET an	91	CalSAWS M&E	Approved by Karen J. Rapponotti on 05/28/2025	Online	Welfare to Work/WPR	Approved by Jose Argueta, Alameda 05/20/25	
25.06	25.06.26	CA-290792	Create a list of Persons with Future Dated Mailing Addresses	60	CalSAWS M&E	Approved by Karen J. Rapponotti on 05/28/2025	Online	Usability	approved by Dymas Pena on 05/28/2025	
25.06	25.06.29	CA-291386	Upgrade Jenkins to 2.492.3 LTS	27	CalSAWS M&E	Michele Peterson - 6/9/25	Infra Tech Ops	Tech		
25.06	25.06.27	CA-291399	Training: Documentation Update the Page Mapping Tool for Job Aid updates	100	CalSAWS M&E	Approved by Karen Rapponotti on 5/30/2025	Training	Other	Approved by Karen Rapponotti on 5/30/2025	
25.07		CA-283414	Online Help: Update Online Help pages for SCATL (WIS) CA-267445	60	Premise	Approved by Karen Rapponotti on 5/22/2025	Training	Other	Approved by Jayna Longstreet 12/18/2024	
25.07	25.07.24	CA-289905	Virtual Assistant Expansion - Release 25.07.24 (Release 31)	400	CalSAWS M&E	Approved by Karen Rapponotti 6/05/2025	Virtual Assistant	Other	Approved by Lucy Her 06/05/2025	
25.07	25.08.xx	CA-291786	Qlik Sense PostgreSQL Major Version Upgrade	150	CalSAWS M&E	Michele Peterson - 6/17/25	Infra Tech Ops	Tech	Approved by Michele Peterson on 06/17/2025.	
25.09		CA-225011	Turn off the MC RE Packet Catch Up Batch Job for LA County	82	CalSAWS M&E	By Karen J. Rapponotti on 06/03/2025	Client Correspondence	Medi-Cal Correspondence	Non-committee approval by Nina Butler on 05/28/2025	
25.09		CA-240701	ACL 25-32 Eliminate CalFresh, CFAP, WTW Comparable Disqualification Policy and Generate CF	565	Premise	By Karen J. Rapponotti on 06/03/2025	Client Correspondence	CalWORKs/CalFresh		
25.09		CA-246797	Update Direct Deposit Status Report to Extract Program Level instead of RDB	471	CalSAWS M&E	Expedited Build start approval is provided by Karen J. Rapponotti	Reports	State/Fiscal Reports		
25.09		CA-247279	Marin - Opt Out WTW Overpayment Batch	45	CalSAWS M&E	Karen Rapponotti - Approved - 05/29/2025	Fiscal	Collections, Welfare to Work/WPR	Kristen Lawson (Marin) - Approved - 05/28/2025	
25.09		CA-246686	CAPI-Create a Monthly Integrated Report to Include County of Residence	615	CalSAWS M&E	Approved to Start Build by Karen Rapponotti 5/28/2025	Reports	State/Fiscal Reports	Approved by San Mateo and Sacramento 5/23/2025	
25.09		CA-263535	Add additional forms to CalSAWS CW - CF - CW/CF and ESAP RE Packets	2322	Premise	Karen J. Rapponotti- 6/02/25	Client Correspondence	CalWORKs/CalFresh, Correspondence		
25.09		CA-274303	Task Detail Automated Action field Enhancements	538	CalSAWS M&E	Approved by Karen Rapponotti on 06/11/2025	Task Management	Task Management		
25.09		CA-276724	ACL 18-43 - Add variable population for M40-107D	273	CalSAWS M&E	By Karen J. Rapponotti on 06/03/2025	Client Correspondence	Correspondence		
25.09		CA-279840	Retire the Super Trigger MV refresh and sweep jobs that are no longer needed	148	CalSAWS M&E	Approved by Karen J. Rapponotti on 6/4/2025.	Batch/Interfaces	Ad Hoc	Non-Committee Approval by John Pratt on June 4, 2025	
25.09		CA-283792	CalHEERS Interface Testing Support R25.9	800	Premise	Expedited Start Build Approval received by Karen Rapponotti 6/10	Medi-Cal/CalHEERS	Other		CH-82920 ; CH-144390 ; CH-151332 ;
25.09		CA-287958	ACWDL 25-11 2025/2026 Family Members Base Allocation (FMBA) Amount	52	CalSAWS M&E	Expedited Start Build Approval received via email by Sharon Teran	Medi-Cal/CalHEERS	Medi-Cal/CMSF	Non-committee approval by E. Miller-6/4/2025	CH-238810 ; CH-252588 ; CH-252594 ;
25.09		CA-288696	Capture External Agency Information on Non-County Staff Detail	184	CalSAWS M&E	Approved by Karen J. Rapponotti on 06/02/2025. Attached the as	Online	Security, Usability	Approved by Dymas M Pena 05/22/2025	CH-256055 ; CH-287402
25.11		CA-277123	LA - Turn off LA batch Trigger for CL 10 Form	56	CalSAWS M&E		Client Correspondence	Welfare to Work/WPR	Gingho Luna 4/25/24	

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	NEXT CCB MEETING DATE	Thursday, July 10, 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	25.05.x2	CA-284495	Add the latest version M40-171D to Template Repository for all Languages	131	CalSAWS M&E	By Karen J. Rapponotti on 04/17/2025	Client Correspondence	Correspondence	Approved by Cathy Valsau on 4/16/25	(Recommendation, Estimate)	
RWR	25.05.x2	CA-287804	Update Automated CalWORKs NOA Headers Generated Through EDBC and Remove Custoi	735	CalSAWS M&E	Karen J. Rapponotti gave Expedited Approval on 4/24/25	Client Correspondence	Correspondence	Sarah Rich 4/16/25	(Recommendation)	
TBD		CA-284820	Tehama County changing Warrant Printer to HP LaserJet M406DN	273	CalSAWS M&E	Approval granted by Karen J. Rapponotti on 02/25/2025	Client Correspondence	Fiscal	John Teerlink approved 2/25/25	(Release)	
24.11	25.01.16	CA-282222	Virtual Assistant Expansion- Release 25.1.16 (Release 26)	920	CalSAWS M&E	Karen J. Rapponotti - 11/5/24	Virtual Assistant	Other	Approved by Lucy Her, 11/5/24	(Recommendation)	
25.03	25.05.29	CA-283861	Contra Costa County EBT Replacement Call Flow Change	10	CalSAWS M&O	Yogesh Patel	Contact Center	IVR & Contact Center	Approved by Yogesh Patel on 04/08/2025	(Recommendation, Release)	
25.05	25.06.27	CA-282853	Training: Update Quiz slides for all WBTs	375	CalSAWS M&E	Approved by Deanna Rotert on 9/25/2024	Training	Other	Approved by Deanna Rotert on 9/25/2024	(Estimate, Release)	
25.05	25.06.19	CA-283216	Update TEMP 2313 and TEMP 2035 to include Cash Reactivated Expungements and Updat	580	CalSAWS M&E	Expedited Build Start approval from Karen Rapponotti on 3/25/	Reports	State/Fiscal Reports		(Release)	
25.05	25.06.27	CA-287869	Training: Create New CFP for Family Reunification CA-233160	65	Premise	Approved by Karen Rapponotti on 2/19/2025	Training	Other	Approved by Sami Varney 02/19/2025	(Estimate, Release, Funding Source)	
25.05	25.07.03	CA-290605	Training: Update Eligibility-Medi-Cal WBTs for 25.06 CalHEERS AppDev Changes	65	Premise	Approved by Karen Rapponotti on 5/5/2025	Training	Other	Approved by Karen Rapponotti on 5/5/2025	(Estimate, Release)	CH-253663
25.05	25.07.03	CA-290941	Documentation: Create New CFP for Family Reunification CA-233160	75	CalSAWS M&E	Approved by Karen Rapponotti on 5/15/2025	Training	Other	Approved by Karen Rapponotti on 5/15/2025	(Release)	
25.06	25.07.18	CA-289851	Training: Update Orientation 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)	
25.07		CA-213363	TLM-39: Lobby Device Platform Consolidation/Modernization	8798	Other	Michele Peterson - 6/3/25	Online	Lobby Management		(Recommendation)	
25.07		CA-277463	Update NA 960 X Verbiage	285	CalSAWS M&E		Client Correspondence	Correspondence	Approved by Janet Mitri on 02/20/2025	(Estimate)	
25.07		CA-279184	Accessibility - Update Pages in CalSAWS	219	CalSAWS M&E	Michele Peterson - Approved - 9/11/2024	Online	Usability	Karen Rapponotti - Agree - 04/23/2024	(Recommendation)	
25.07		CA-280041	Accessibility - Update Pages in CalSAWS	218	CalSAWS M&E	Karen Rapponotti - Approved - 9/10/2024	Online	Usability	Michele Peterson - Agree - 07/03/2024	(Estimate)	
25.07		CA-280535	ACL 24-84 Revisions for CalWORKs Discharge policy	264	CalSAWS M&E	Karen Rapponotti approved 4/14/25	Fiscal	Collections		(Recommendation)	CA-207051
25.07		CA-282331	ACL 24-74 Cal-Learn SB 521	54	CalSAWS M&E	Approved by Karen J Rapponotti on 04/10/2025	Online	CalWORKs/CalFresh		(Estimate)	
25.07		CA-284810	Update validations for removal of Person Records in Duplicate Person List	137	CalSAWS M&E	04/07/2025 - Karen J. Rapponotti	Online	Usability	Approved by Dymas Pena 04/07/2025	(Estimate)	
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	(Recommendation)	CSPM-76303, CSPM-79942
25.07		CA-286821	CSAC-36 - Upgrade CalSAWS & SB libraries to Resolve Open Source Vulnerabilities	1164	Other	Approved by Holly Murphy on 04/08/2025	Tech Arch	Tech	Approved by Grady Howe June 16, 2025	(Funding Source)	
25.09		CA-287726	Update County_Dates Batch 10-day to be Applicable for 00 (All) Counties	379	CalSAWS M&E	Approved by Karen Rapponotti on 4/15/2025.	Batch/Interfaces	CalWORKs/CalFresh, Fiscal, Fost	Reviewed and approved by Norma Meza on 04/08/2025	(Estimate)	



### 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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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										
	Priority				Funding	Emergency				

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CalSAWS CCB Questions and Answers for Thursday, June 26, 2025				
SCR Number	County/Region	Question	Answer	Team Responsible
None				Batch and Interface

CalSAWS CCB Meeting Minutes for Thursday, June 26, 2025

The following questions were received

SCR #	County/Region	Question	Response
None			
Approvals Received		Notes	
1	X	CA-284495 - CR 1 was updated with a release change.	
2	X		
3	X		
4	X		
5	X		
6	X		