

<b>CalSAWS</b>	<b>DATE</b>	Thursday, July 10, 2025
	<b>TIME</b>	1:30 PM
	<b>LOCATION</b>	Teams Virtual Meeting
	<b>SUBJECT</b>	Change Control Board (CCB) Meeting
	<b>INVITEES</b>	Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management
	<b>NEXT CCB MEETING DATE</b>	Thursday, July 24, 2025
	<b>RELEASE SCHEDULE LOCATION</b>	<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	25.07.x2	CA-222722	ACL 14-98-Add M40-105C-Immunization NOA	370	CalSAWS M&E		Client Correspondence	Correspondence			
RWR	25.07.x2	CA-277193	Update AAP NA 791 Approval NOAs to latest state version	377	CalSAWS M&E		Client Correspondence	Correspondence, Foster Care/Kin GAP/AAP			
RWR	25.07.x1	CA-277194	Update the Footer for the AAP Denial and Discontinuance NOA reasons to generate to the app	129	CalSAWS M&E		Client Correspondence	Correspondence, Foster Care/Kin GAP/AAP			
RWR	25.07.x2	CA-290998	Update dynamic form XDP's to support Adobe AEM 6.5 - SP 22	1145	CalSAWS M&E	By Karen J. Rappontoni on 06/04/2025	Client Correspondence	Correspondence	Approved by Janet Mitri on 06/06/2025		
25.05	25.06.12	CA-263759	Create Static-BenefitsCal Informational Message in All County IVRs (Non-CSC and CSC) - Self Serv		CalSAWS M&E	Yogesh Patel - 5/21/2025	Infra Contact Center	IVR & Contact Center			
25.05	25.06.19	CA-289391	Santa Clara Queue Name Change		CalSAWS M&O	Yogesh Patel - 05/20/2025	Infra Contact Center	IVR & Contact Center	Approved by Yogesh Patel on 05/20/2025		
25.05	25.06.19	CA-290040	Orange County-Turn Off Automated PCS Daily Reports		CalSAWS M&O	Yogesh Patel 6/17/2025	Infra Contact Center	IVR & Contact Center	Approved by Yogesh Patel on 6/17/2025		
25.05	25.06.10	CA-291773	Deploy/merge CA-273791 LA CPO1 code to all other contact center county accounts	5	CalSAWS M&O	Mike Tombakian 6/10/2025	Contact Center	IVR & Contact Center	Approved by Mike Tombakian on 6/10/2025		
25.06	25.06.19	CA-274219	Documentation: Add Individual Actions for Program-Level Medi-Cal Failure Reasons	50	Premise	By Karen J. Rappontoni on 06/17/2025	Client Correspondence	Medi-Cal Correspondence	Non-committee approval by Nina Butler on 06/17/2025		
25.06	25.06.26	CA-289487	Update FTP Password for Interfaces - (OCIS, EVS, CalOAR, HORIZONTAL INTG, UPLIADCALSAWS)		CalSAWS M&O	Production Deployment approved by Karen J. Rappontoni on 6/24	Batch Operations	Other			
25.06	25.07.10	CA-290936	ACL 25-37 - Changes to Vehicle Value Limit for CW	194	CalSAWS M&E	Approved by Karen Rappontoni on 06/04/2025	Eligibility	CalWORKs/CalFresh	Non-Committee approval added - Sarah Rich 6/11/25		
25.06	25.06.19	CA-291827	DCR Kern County Submission Error Warrants to Issued Status	48	CalSAWS M&E	Karen Rappontoni - Approved - 06/11/2025	Fiscal	Infra Contact Center	IVR & Contact Center	Jeff Winther (Kern) - Approved - 06/11/2025	
25.06	25.06.30	CA-291862	Fresno-Remove 211 Option and Scripts in IVR		CalSAWS M&O	06/19/2025	Infra Contact Center	IVR & Contact Center	Isly Thomas on 6/30/2025		
25.06	25.06.26	CA-291912	San Francisco County-Opt-Out of FFY Auto-Test Worker Reassignment	18	CalSAWS M&E	Approval received 6/18/2025 via email from Sharon Teramura	Medi-Cal/CalHEERS	Medi-Cal/CMSP			
25.06	25.06.26	CA-292036	Documentation: Provide the CAPI Discontinuance Monthly Case List for June 2025	4	CalSAWS M&E	By Karen J. Rappontoni on 06/23/2025	Client Correspondence	Other	approved by Adelaide Mendoza 6/17/25		
25.07	25.09.19	CA-289667	Training: Update Eligibility General WBTs for the 25.09 AppDev Changes	35	CalSAWS M&E	Approved by Karen Rappontoni on 6/23/2025	Training	Other	Approved by Karen Rappontoni on 6/23/2025		
25.07	25.09.19	CA-289668	Training: Update Eligibility CalFresh WBTs for the 25.09 AppDev Changes	35	CalSAWS M&E	Approved by Karen Rappontoni on 6/23/2025	Training	Other	Approved by Karen Rappontoni on 6/23/2025		
25.07	25.09.19	CA-289671	Training: Update Eligibility CalWORKS WBTs for the 25.09 AppDev Changes	35	CalSAWS M&E	Approved by Karen Rappontoni on 6/23/2025	Training	Other	Approved by Karen Rappontoni on 6/23/2025		
25.07	25.09.19	CA-289673	Training: Update Eligibility General Relief WBTs for the 25.09 AppDev Changes	35	CalSAWS M&E	Approved by Karen Rappontoni on 6/23/2025	Training	Other	Approved by Karen Rappontoni on 6/23/2025		
25.07	25.09.19	CA-289674	Training: Update Employment Services - WTW WBTs for the 25.01 and 25.09 AppDev Changes	35	CalSAWS M&E	Approved by Karen Rappontoni on 6/23/2025	Training	Other	Approved by Karen Rappontoni on 6/23/2025		
25.07	25.09.19	CA-289675	Training: Update Employment Services - GROW WBTs for the 25.09 AppDev Changes	35	CalSAWS M&E	Approved by Karen Rappontoni on 6/23/2025	Training	Other	Approved by Karen Rappontoni on 6/23/2025		
25.07	25.09.19	CA-289677	Training: Update Eligibility RCA WBTs for the 25.09 AppDev Changes	35	CalSAWS M&E	Approved by Karen Rappontoni on 6/23/2025	Training	Other	Approved by Karen Rappontoni on 6/23/2025		
25.07	25.09.19	CA-289679	Training: Update CAPI WBTs for the 25.09 AppDev Changes	35	CalSAWS M&E	Approved by Karen Rappontoni on 6/23/2025	Training	Other	Approved by Karen Rappontoni on 6/23/2025		
25.07	25.09.19	CA-289688	Training: Update Special Investigations WBTs for the 25.09 AppDev Changes	85	CalSAWS M&E	Approved by Karen Rappontoni on 6/23/2025	Training	Other	Approved by Karen Rappontoni on 6/23/2025		
25.07	25.09.19	CA-290332	Online Help: Create Auto Test Opt-in in OIH page CA-266623	15	CalSAWS M&E	Approved by Karen Rappontoni on 5/22/2025	Training	Other	Approved by Elizabeth Palm on 05/27/2025		
25.07	25.08.15	CA-290673	Imaging test support for CSPM-75629		CalSAWS M&O	Karen Rappontoni 6/24/25	Infra Imaging	Imaging	Rhiannon Chin 5/15/25	CSPM-75629	
25.07	25.09.19	CA-291155	Online Help: Update the Forms Overview for the 25.07 Baseline Release	30	CalSAWS M&E	Approved by Karen Rappontoni on 5/22/2025	Training	Other	Approved by Elizabeth Palm on 05/23/2025		
25.07	25.09.19	CA-291156	Online Help: Update the Reports & Dashboards Overview for the 25.07 Baseline Release	30	CalSAWS M&E	Approved by Karen Rappontoni on 5/22/2025	Training	Other	Approved by Elizabeth Palm on 05/23/2025		
25.07	25.07.31	CA-291601	Update Responsible Parties off aid 36 months to inactive status for CalWORKS	127	CalSAWS M&E	Karen Rappontoni approved 6/25/25 - expedited	Fiscal	Collections	Marlene Rangel approved 6/4/25	CA-280535	
25.09		CA-54730	Remove Program Status Trigger When Adding WTW 29 Signature Date	94	CalSAWS M&E	Approved by Karen J Rappontoni on 06/17/2025. Attached approval	Online	Welfare to Work/WPR			
25.09		CA-216284	CalHEERS eHIT: MAGI Medi-Cal Income Budget Periods	1442	Premise	Approved by Sharon Teramura via email on 04/22/2025	Medi-Cal/CalHEERS	Medi-Cal/CMSP		CH-151322	
25.09		CA-240552	LA General Assistance/General Relief - Update Extended Suspend Period	425	County Purchase	By Karen J. Rappontoni on 06/03/2025	Client Correspondence	GA/GR	Non-committee approval - Dena DeLapp 06/30/2025	CA-239799	
25.09		CA-274859	START Program Name Change - NOA/Forms	501	County Purchase	By Karen J. Rappontoni on 06/17/2025	Client Correspondence	GA/GR	Non-committee approval - Dena DeLapp 06/30/2025	CER CA-272876	
25.09		CA-279860	Update the WTW Plans for Month to display WTW Plans when there's more than 25 activity agr	70	CalSAWS M&E	Approved by Karen J Rappontoni on 06/17/2025. Attached approval	Online	Welfare to Work/WPR			
25.09		CA-280295	Update TEMP 2313 and TEMP 2035 Recoveries of Aid Status Reason	889	CalSAWS M&E	Expedited Build start approval is provided by Karen J. Rappontoni	Reports	State/Fiscal Reports			
25.09		CA-281104	Add Generate Form Button for CW 2201 on Employment page	130	CalSAWS M&E	By Karen J. Rappontoni on 06/03/2025	Client Correspondence	CalWORKs/CalFresh			
25.09		CA-283219	Add Export Capability to the Worker Schedule Search page	126	CalSAWS M&E	Approved by Karen J Rappontoni on 06/17/2025. Attached approval	Online	Usability			
25.09		CA-285746	Add Timeframe for Lookback Period for ICT Images	333	CalSAWS M&E	Michele Peterson - 6/2/25	Batch/Interfaces	Imaging			
25.09		CA-285847	Sacramento GR - Disable Real/Personal Property Calculation/Test, Increase RE period to 24 mont	705	County Purchase	Expedited Approval received from Karen J. Rappontoni on 6/13/25	Eligibility	Other	approved by SF-Elizabeth Oakland and BA Adelaide Mendoza on 6/13/25		
25.09		CA-288305	Update Tax Intercept Writer to Include Cause Codes CalFresh - IPV (DCA) and Cash - IPV (DCA)	179	CalSAWS M&E	Approved by Karen Rappontoni on 6/17/2025	Fiscal	Tax Intercept			
25.09		CA-288548	Update Applicant EVS Request to Include Mandatory Case Members and Trigger AP 18 for Rels	552	CalSAWS M&E	Approved by Karen on 06-JUN-2025	Batch/Interfaces	EVS			
25.09	25.09.25	CA-289825	Documentation: Update NOA FFD Inventory for 25.07	125	CalSAWS M&E	By Karen J. Rappontoni on 06/17/2025	Client Correspondence	Other	Approved by Janet Mitri on 06/18/2025		
25.09	25.09.25	CA-289826	Documentation: Update Form FFD Inventory for 25.07	125	CalSAWS M&E	By Karen J. Rappontoni on 06/17/2025	Client Correspondence	Other	Approved by Janet Mitri on 06/18/2025		
25.09		CA-291138	Enhance Imaging to exclude non-CalSAWS barcode patterns		CalSAWS M&O		Infra Imaging	Imaging	Rhiannon Chin 6/2/25		
25.09		CA-291139	Enhance OCR to only use form names from the core drawers		CalSAWS M&O		Infra Imaging	Imaging	Rhiannon Chin 6/19/25		
25.09		CA-291335	CARES - Create a new bi-directional interface to facilitate interactions between CalSAWS and CA		Premise	See CA-265904	POD-CARES	Foster Care/Kin GAP/AAP			
25.09		CA-291944	Documentation - ACL 25-32 Eliminate CalFresh, CFAP WTW Comparable Disqualification Policy a	784	Premise	By Karen J. Rappontoni on 06/17/2025	Client Correspondence	CalWORKs/CalFresh	Reviewed and approved by Norma Meza on 6/17/25		
25.09		CA-291945	Documentation - Add additional forms to CalSAWS CW - CF - CW/CF and ESAP RE Packets	939	Premise	By Karen J. Rappontoni on 06/17/2025	Client Correspondence	CalWORKs/CalFresh, Correspondence	Approved by Franz Michael Lightle 06/16/2025		