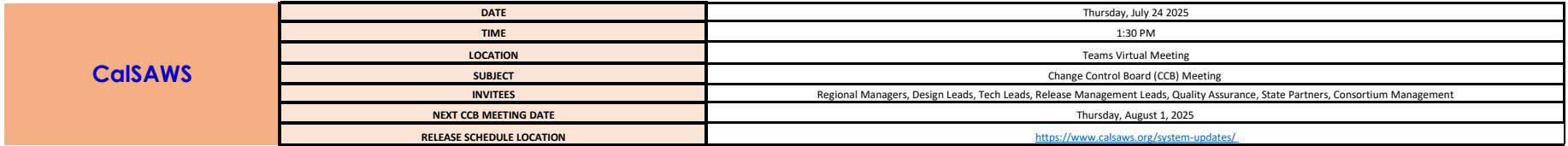


CalSAWS	DATE	Thursday, July 24, 2025
	TIME	1:30 PM
	LOCATION	Teams Virtual Meeting
	SUBJECT	Change Control Board (CCB) Meeting
	INVITEES	Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management
	NEXT CCB MEETING DATE	Thursday, August 7, 2025
RELEASE SCHEDULE LOCATION		<a href="https://www.calaws.org/system-update/">https://www.calaws.org/system-update/</a>

System Change Requests (SCRs)											
Release	Priority Release	SCR #	DESIGN APPROVAL	Hours	Infrastructure Estimate	Funding Source	Emergency Approval	Team Responsible	Committee Review	Non-Committee Review	Other Agency Cross Reference
RWR	25.07.x1	CA-277816	LA County Phase 1- Update ABP 4023-C NOAs to Reflect Verbiage Related to Telephonic Appointm	455		CalSAWS M&E	Approved by Karen J. Raponnotti on 06/26/2025	Client Correspondence	GA/GR	Non-Committee Approved by LIRI Afrikyan Region 6 - 06/25/2025 and Dena DeLapp	
RWR	25.07.x2	CA-286738	Add Threshold Languages for CF 889 Notice	502		Premise	By Karen J. Raponnotti on 07/03/2025	Client Correspondence	CalWORKs/CalFresh	Reviewed and approved by Norma Meza on 05/15/25	
RWR	25.07.x1	CA-291418	Add Mixed NOA Template and Turn on MC NOAs in Threshold Languages	223		CalSAWS M&E	Approval granted by Karen J. Raponnotti on 07/03/2025	Client Correspondence	Medi-Cal Correspondence	Approved by Laura Alba/Elsa Miller 07/03/2025	
25.05	25.07.03	CA-292231	Lasien County - Data Change to update Cancelled Warrants to Paid Status	55		CalSAWS M&E	Karen Raponnotti approved 6/24/2025	Fiscal	Fiscal	Marlene Rangel approved 7/14/25	
25.06	25.07.10	CA-292482	ACL 25-36: Bath EDBC - Cost of Living Adjustment (COLA) for income in-kind (IIR) for 2025-2026	240		CalSAWS M&E	Approved by Karen Raponnotti on 06/19/2025	Eligibility	CalWORKs/CalFresh	Reviewed and approved by Norma Meza on 6/10/25	
25.06	25.07.17	CA-290989	Fresno GenAI Cal Summary Assist - 25.07.10 Spanish Release 4 and English Release 11)		500	Other	Approved by Mike Tombakian on 7/1/2025	GenAI	IWR & Contact Center	Approved by Mike Tombakian on 7/1/2025	
25.06	25.07.03	CA-290783	Monterey County- Customer Service Center IWR Enhancement Request	4		CalSAWS M&G	Approved by Yogesh Patel on 7/2/2025	Infra Contact Center	IWR & Contact Center	Approved by Yogesh Patel on 7/2/2025	
25.06	25.07.10	CA-291807	Support SCATL environment provisioning in non-production environments	3680		Premise	Start Build approved by Michele Peterson - 6/10/25, Production D	POD-WDTIP	Tech	Approved by Lien Phan 06/10/25	
25.07	25.07.24	CA-292345	ACL 25-45 FC, KG CNI Rate Increase for Year 2025-2026 COLA	396		CalSAWS M&E	Approved by Karen Raponnotti on 06/24/2025	Eligibility	Foster Care/Kin GAP/AAP		
25.07	25.07.31	CA-285808	San Mateo GAGR In-Kind Amounts	110		CalSAWS M&E	Approved by Karen J. Raponnotti on 7/2/25	Eligibility	GA/GR	Approved by Alberto Reynoso from San Mateo and BA Jennifer Hahner on 7/01/2025	
25.07	25.08.21	CA-289907	Virtual Assistant Expansion - Release 25.08.21 (Release 32)	400		CalSAWS M&E	Approved by Karen Raponnotti 7/02/2025	Virtual Assistant	Other	Approved by Lucy Her 07/02/2025	
25.07	25.07.24	CA-290379	CCB 25-16 Revised Family Fees	91		CalSAWS M&E	Approved by Karen J Raponnotti on 06/30/2025	Online	Child Care	Ginako Luna 6/27/2025	
25.07	25.07.31	CA-290403	Support SCATL environment provisioning in production training environments	960		Premise	Michele Peterson - 6/26/25	POD-WDTIP	Tech	Approved by Lien Phan - 07/14/25	
25.07	25.07.31	CA-292575	CCB 25-17 Revised Child Care SMI Fiscal Year 25-26	58		CalSAWS M&E	Approved by Karen J Raponnotti on 07/03/2025	Online	Child Care	Ginako Luna 7/3/25	
25.07	25.07.13	CA-292603	Process California EMV Chip Activation File in CalSAWS - Phase 2	124		CalSAWS M&E	Michele Peterson - 7/8/25	Fiscal	Fiscal	Egglest - 07/14/2025	
25.09		CA-253173	LA GR - Update Overpayment Benefit Reduction	627		County Purchase	Approved by Karen Raponnotti on 6/26/2025	Fiscal	GA/GR	approved by LA County (LIRI Afrikyan) on 6/25/2025 and BA Dena DeLapp 6/25/25	CA-206970
25.09		CA-283028	LA GR - Update the ABP 4047 Form	255		County Purchase	By Karen J. Raponnotti on 06/17/2025	Client Correspondence	GA/GR	Non-Committee Approval - Dena DeLapp 06/26/2025	
25.09		CA-289191	Update Overpayment Adjustment Logic when running EDBC for GR	121		CalSAWS M&E	Karen Raponnotti approved 6/23/25	Fiscal	Collections		
25.09		CA-283904	LA GR - Update GROW to START Correspondence	2351	20	County Purchase	By Karen J. Raponnotti on 06/26/2025	Client Correspondence	Correspondence	Approved by LIRI Afrikyan R6- LA on 7/3/2025 and Dena Delapp BA 07/03/25	
25.09		CA-283798	MEDIL 125-07 - 2025 Updates to the Single Streamlined Application (SApp)	384		Premise	Approved by Sharon Teramura via email on 04/22/2025	Medi-Cal/CalHEERS	Medi-Cal/CMSP, Self Service Portal, Usability		CH-287402/CSPM-78574
25.09		CA-289384	Online Help: Create IA-CF-387 CalFresh Request for Information for Residency-CA-4983	19		CalSAWS M&E	Approved by Karen Raponnotti on 7/15/2025	Training	Other	Approved by Elizabeth Palm on 05/08/2025	
25.09		CA-290594	Add No Change NOA for CalWORKs Voluntary Mid-Period Actions to the Template Repository	249		CalSAWS M&E	By Karen J. Raponnotti on 06/26/2025	Client Correspondence	Correspondence		
25.09		CA-291150	Update My Tasks Pop Up for PR and RE Display Modes	358		CalSAWS M&E	Expedited Start Build Approval by Karen Raponnotti on 06/30/2025	Task Management	Task Management		
25.09		CA-291845	Display Discharge Button for deceased Cash Recovery Accounts	382		CalSAWS M&E	Approved by Karen Raponnotti on 6/25/2025	Fiscal	Collections	Marlene Rangel approved 7/14/25	CA-248046
25.11		CA-288038	San Benito-Create/Enable Paid Warrant File	30		CalSAWS M&E	Karen Raponnotti - Approved - 05/08/2025	Fiscal	Fiscal	Shawni Ramos (San Benito) - Approved - 06/12/2025	CER CA-288932

CalSAWS	DATE	Thursday, July 24, 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, August 1, 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	Infrastructure Estimate	Funding Source	Emergency Approval	Team Responsible	Committee Review	Non-Committee Review	CR Change Type	X-Ref SCR
RWR	25.07.x2	CA-223784	Differentiate Positive and Negative Benefit Change NOAs	385		CalSAWS M&E		Client Correspondence	Correspondence	Reviewed and approved by Norma Mesa on 04/10/2025	[Estimate]	
RWR	25.07.x1	CA-238475	Add New Time Limit Budgets to NOAs Per ACL 21-45	1090		CalSAWS M&E	By Karen J. Raponotti on 04/14/2025	Client Correspondence	Correspondence		[Recommendation]	
	25.03.13	CA-264044	Update the reports to monitor external agencies usage of CalSAWS	328		CalSAWS M&E	Expedited Build Start Approval provided by Michele Peterson on	Reports	Internal Security	Vaisau, T 11/12/2024	[Estimate]	
	25.07.x6	CA-287817	POC - GenAI (Generative Artificial Intelligence) Assistance for Technology Development	80	80	CalSAWS M&E	Approved by Holly M. on 3/10/2025	Tech Arch	Tech	Approved by Holly M. on 3/10/2025	[Release]	
	25.08.15	CA-302853	Training: Update Q&A slides for all WBTs	471		CalSAWS M&E	Approved by Deanna Robert on 3/25/2024	Training	Other	Approved by Deanna Robert on 3/25/2024	[Estimate, Release]	
	25.07.x6	CA-284820	Tehama County changing Warrant Printer to HP Laserjet M406DN	273		CalSAWS M&E	Approval granted by Karen J. Raponotti on 02/25/2025	Client Correspondence	Fiscal	John Teelink approved 2/25/25	[Release]	
	25.08.01	CA-290775	Training: Create WBT for eHIT Disposition Processing Enhancements CA-276523	405		CalSAWS M&E	Approved by Karen Raponotti on 5/8/2025	Training	Other	Approved by Karen Raponotti on 5/8/2025	[Release]	
	25.07	CA-274671	Medicare Savings Program (MSP) Notices	725		CalSAWS M&E	By Karen J. Raponotti on 04/09/2025	Client Correspondence	Medi-Cal Correspondence	Non-committee approval by Nina Butler on 05/09/2025.	[Recommendation, Estimate]	
	25.09	25.08.14	CA-248686 CAP: Create a Monthly Integrated Report to Include County of Residence	615		CalSAWS M&E	Approved to Start Build by Karen Raponotti 5/28/2025	Reports	State/Fiscal Reports	Approved by San Mateo and Sacramento 5/23/2025	[Release]	
	25.09		CA-256732 Update Batch scheduler for TBT interfaces to run on Weekends and Holidays	311		CalSAWS M&E	approved by Karen Raponotti on 5/28/2025.	Fiscal	CalWORKS/CalFresh, Fiscal	Sheryl Egaler - Approved - 08/25/2023	[Estimate]	
	25.09		CA-263535 ACL 13-96 - Add additional forms to CalSAWS CW - CF - CW/CF and ESAP RE Packets	2322		Premise	Karen J. Raponotti- 6/02/25	Client Correspondence	CalWORKS/CalFresh, Correspon		[Estimate]	
	25.09		CA-283204 Update Special Investigation Detail to Add Witness information and Not auto select Proj	688		CalSAWS M&E	Approved by Karen J. Raponotti on 06/02/2025. Attached the ap	Online	Special Units		[Recommendation, Estimate]	



These SCRS do not have a change to the CalSAWS System

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**GAGR Correspondence SCRs Content Revision**

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OCAT Correspondence SCRs									
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## OCAT Correspondence SCRs Content Revision

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BenefitsCal SCRs Content Revision	
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CalSAWS CCB Questions and Answers for Thursday, July 24, 2025				
SCR Number	County/Region	Question	Answer	Team Responsible
None				

CalSAWS CCB Meeting Minutes for Thursday, July 24, 2025

The following questions were received

SCR #	County/Region	Question	Response
None			
Approvals Received		Notes	
1	X		
2	X		
3	X		
4	X		
5	X		
6	X		