

CalSAWS	DATE		Thursday, August 7, 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 21, 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	25.07.x1	CA-237498	Update Generate Form logic on the Recovery Account Detail page - Phase 1: Homeless - Perm	239	CalSAWS M&E	By Karen J. Rapponotti on 07/03/2025	Client Correspondence	Correspondence			
RWR	25.07.x2	CA-249713	Add Available Translations for NA 820 to CalSAWS and fix form population	718	CalSAWS M&E	By Karen J. Rapponotti on 07/16/2025	Client Correspondence	Correspondence			
RWR	25.07.x2	CA-250777	Update CF 377.1 NOAs in Threshold Languages	903	Premise	By Karen J. Rapponotti on 07/15/2025	Client Correspondence	Correspondence	Approved by Elsa Vaisau 07/15/2025		
RWR	25.07.x2	CA-275636	Add latest version of RFA 09	190	CalSAWS M&E	By Karen J. Rapponotti on 07/23/2025	Client Correspondence	Foster Care/Kin GAP/AAP	Michelle R Ramos 07/17/25		
RWR		CA-291454	Validate new Application DBA Roles	100	CalSAWS M&E		Infra Tech Ops	Tech	Approved by Karen J. Rapponotti on 7/15/2025.		
RWR	25.07.x1	CA-291943	Update NA 791 header to match latest State version	170	Premise	By Karen J. Rapponotti on 07/23/2025	Client Correspondence	Correspondence	Nancy De Casas 07/22/2025		
25.06	25.07.14	CA-292799	Reject the GAGR CalSAWS 1 Common Approval NOA for Alameda county in PROD	30	CalSAWS M&E	Karen J. Rapponotti - 07/11/2025	Client Correspondence	GA/GR			
25.07	25.07.25	CA-282102	Synchronize WIS and CalSAWS Tax Intercept Balances 2025 (Excluding LA, SAC & SD)	153	CalSAWS M&E	Karen Rapponotti - Approved - 07/10/2025	Fiscal	Tax Intercept	Sheryl Eppler - Approved - 07/10/2025		
25.07	25.08.07	CA-282346	Schedule the 2025 COLA batch run for FC,KG .	758	CalSAWS M&E	Approved by Karen Rapponotti on 07/10/2025	Eligibility	Foster Care/Kin GAP/AAP	K Rapponotti 6/24/2025		
25.07	25.07.31	CA-282348	ACL 25-49 AAP CNI Rate Increase for Year 2025-2026 COLA	257	CalSAWS M&E	Approved by Karen Rapponotti on 07/10/2025	Eligibility	Foster Care/Kin GAP/AAP	K Rapponotti 7/10/2025		
25.07	25.08.07	CA-282349	Schedule the 2025 COLA batch run for AAP .	639	CalSAWS M&E	Approved by Karen Rapponotti on 07/10/2025	Eligibility	Foster Care/Kin GAP/AAP	K Rapponotti 7/10/2025		
25.07	25.07.31	CA-282350	Generate List of FC-KG cases with Income Prior to CNI Batch EDBC Run 2025	43	CalSAWS M&E	Approved by Karen Rapponotti on 06/24/2025	Eligibility	Foster Care/Kin GAP/AAP	K. Rapponotti 06/24/2025		
25.07	25.09.19	CA-289672	Training: Update Eligibility Medi-Cal WBTs for the 25.09 AppDev Changes	40	CalSAWS M&E	Approved by Karen Rapponotti on 7/15/2025	Training	Other	Approved by Karen Rapponotti on 7/15/2025		
25.07	25.07.24	CA-290826	New Deemed Eligible Queues	8	CalSAWS M&O	Yogesh Patel , 07/09/2025	Infra Contact Center	IVR & Contact Center	Approved by Yogesh Patel on 7/9/2025		
25.07	25.08.07	CA-292613	Applicant IEVS abstract that were processed in CALWIN did not convert to CalSAWS as proces	218	CalSAWS M&E	Approved by Karen J. Rapponotti on 7/8/2025	Batch/Interfaces	IEVS	Non committee approval by John Pratt on July 8, 2025		
25.07	25.07.24	CA-292739	Provide the CAPI Discontinuance Monthly Case List for July 2025	4	CalSAWS M&E	By Karen J. Rapponotti on 07/22/2025	Client Correspondence	CAPI	non-committee approval by Adelaide Mendoza 7/22/2025		
25.07	25.09.17	CA-292750	Training: Create new CFP for Duplicate Persons CA-286925	125	CalSAWS M&E	Approved by Karen Rapponotti on 7/15/2025	Training	Other	Approved by Karen Rapponotti on 7/15/2025		
25.07	25.08.29	CA-292763	Training: Update Imaging-08-Return Mail Capture WBT	45	CalSAWS M&E	Approved by Karen Rapponotti on 7/15/2025	Training	Other	Approved by Karen Rapponotti on 7/15/2025		
25.07	25.08.23	CA-292881	Upgrade Jira to Latest Version	15	CalSAWS M&O	Michele Peterson - 7/22/25	Tech Ops	Other	Approved by Grady Howe 7/29/2025		
25.07	25.08.09	CA-292882	ACL 25-45 FC, KG CNI Rate Increase for Year 2025-2026 - Batch EDBC COLA	113	CalSAWS M&E	Approved by Karen Rapponotti on 07/15/2025	Eligibility	Foster Care/Kin GAP/AAP	K. Rapponotti on 07/15/2025		
25.07	25.08.09	CA-292883	ACL 25-49 AAP CNI Rate Increase for Year 2025-2026 - Batch EDBC COLA	90	CalSAWS M&E	Approved by Karen Rapponotti on 07/15/2025	Eligibility	Foster Care/Kin GAP/AAP	K. Rapponotti 07/15/2025		
25.07	25.08.23	CA-292885	Upgrade Bitbucket to LTS 8.18.1	20	Other	Michele Peterson	Infra Tech Ops	Other	Approved by Grady Howe 7/29/2025		
25.07	25.07.24	CA-292942	Monterey County- Customer Service Center IVR Call Flow-Update for District Offices In-Person	8	CalSAWS M&O	Yogesh Patel , 07/17/2025	Infra Contact Center	IVR & Contact Center	Approved by Yogesh Patel on 7/17/2025		
25.09		CA-229882	DCR Update EBT Manual Issuance Control Number for Stanislaus County	13	CalSAWS M&E	Approved by Karen Rapponotti on 07/02/2025	Fiscal	Fiscal	Sheryl Eppler - Approved - 07/03/2025	CIV-108557	
25.09		CA-235499	CW Time Limit Extender for Future Month ACIN I-14-20	84	Premise	Michele Peterson - 6/3/25	POD-WDTIP	Time Limits	Approved by Lien Phan 7/16/25		
25.09		CA-237525	Display Important County Dates Phase I - Update Reports	823	CalSAWS M&E	Expedited Build Start Approval is provided by Karen J. Rapponotti on 06/25/2025	Reports	Management Reports			
25.09		CA-249669	SF - Update to GA/GR Automated Solution Catastrophically Ill functionality	392	CalSAWS M&E	Approved by Karen Rapponotti for Expedited Start Build on 6/19/2025.	Eligibility	GA/GR	approved by SF Elizabeth Vargas and BA Adelaide Mendoza on 6/18/25		
25.09		CA-251834	EBTSC Benefit Type for GA/GR	263	CalSAWS M&E	Approved by Karen Rapponotti on 07/02/2025	Fiscal	Fiscal	Approved by Claudia Pinto 7/18/2025	CA-225079	
25.09		CA-266908	LA - Update TTC Interface to not send "Potential IPV" Cause Code	181	CalSAWS M&E	Karen Rapponotti approved 7/10/25	Fiscal	Tax Intercept	Del Benavides 7/9/25		
25.09		CA-268437	Update Duplicate Persons Report to Exclude Records Marked Duplicated	285	CalSAWS M&E	Expedited Build Start Approval is provided by Michele Peterson on 04/25/2025	Reports	Management Reports			
25.09		CA-275023	Update EBT Repayment Detail page with Validations	95	CalSAWS M&E	Approved by Karen Rapponotti on 07/02/2025	Fiscal	Collections	Sheryl Eppler - Approved - 07/03/2025	CA-274092	
25.09		CA-275576	Update Special Circumstances Triggers for e-Application Summary Pages	302	CalSAWS M&E	Approved by Karen J. Rapponotti on 6/30/2025	BenefitsCal	CalWORKs/CalFresh, Medi-Cal/CMSP, Self Service Portal, US		CSPM-73685	
25.09		CA-278221	Butte County - Issuance Status Update	52	CalSAWS M&E	Karen Rapponotti approved 7/2/2025	Fiscal	Fiscal	Marlene Rangel approved 7/2/2025	CA-277804	
25.09		CA-280679	Ventura - Turn off automated batch that authorizes EPP benefits	52	CalSAWS M&E	Approved by Karen Rapponotti on 7/2/2025	Fiscal	Collections, Fiscal, Foster Care/Kin GAP/AAP	Sheryl Eppler - Approved - 07/03/2025	CER CA-279974	
25.09		CA-282736	Online Help: Update JA Other Health Care Detail - Add	12	CalSAWS M&E	Approved by Karen Rapponotti on 7/15/2025	Training	Other	Approved by Elizabeth Palm on 01/31/2025		
			Ventura County - Update Payment Request Status from Awaiting Approval to Issuance Created	52	CalSAWS M&E	Karen Rapponotti approved 7/2/2025	Fiscal	Fiscal	Marlene Rangel approved 7/2/2025	CA-282760	
25.09		CA-285307	Cash EBT Replacements Over One Month's Benefit Amount	105	CalSAWS M&E	Karen Rapponotti approved 7/02/2025	Fiscal	Fiscal	Approved by Claudia Pinto 7/17/2025		
25.09	25.09.xx	CA-286554	Automated Regression Test (ART) Backlog - 2025 Phase 1	380	CalSAWS M&E		System Test	Other	Approved by Michele Peterson on 1/8/2025		
25.09		CA-288597	Update Issuance Category for CalWORKs Family Stabilization Payments to Service Payments	160	CalSAWS M&E	Production deployment approval by Karen Rapponotti 7/11/2025	Fiscal	Fiscal	Approved by Claudia Pinto 7/17/2025		
25.09		CA-288675	Update PositivePay File Format	101	CalSAWS M&E	Approved by Karen Rapponotti on 07/02/2025	Fiscal	Fiscal	Approved by Claudia Pinto 7/23/2025	CER CA-288353	
25.09		CA-288712	Enhancements to Statewide Cash Aid Time Limits application	1178	Premise	Michele Peterson - 6/3/25	POD-WDTIP	Time Limits	Gingko Luna 7/29/25		
25.09		CA-289681	Online Help: Update the Employment Detail Page CA-281104	12	CalSAWS M&E	Approved by Karen Rapponotti on 7/15/2025	Training	Other	Approved by Elizabeth Palm on 05/27/2025		
25.09		CA-290779	Online Help: Update JA Eligibility Non-Compliance Process	12	CalSAWS M&E	Approved by Karen Rapponotti on 7/24/2025	Training	Other	Approved by Elizabeth Palm on 05/13/2025		
25.09	25.09.25	CA-291277	Update the Two-Way Messaging Action Process for Read Actions	268	CalSAWS M&E	Approved by Karen J. Rapponotti on 7/23/2025	BenefitsCal	Self Service Portal	Approved by Dymas Pena on 07/22/2025	CSPM-80139	
25.09		CA-291492	Online Help: Create MAGI Configuration List and Detail pages per CA-279622	20	CalSAWS M&E	Approved by Karen Rapponotti on 7/15/2025	Training	Other	Approved by Elizabeth Palm on 06/06/2025		
25.09		CA-292420	Fresno County - Turn on Stale Date Automation	58	CalSAWS M&E	Karen Rapponotti approved 7/2/2025	Fiscal	Fiscal	Marlene Rangel approved 7/2/2025	CA-292366	
25.09		CA-292539	Online Help: Update the Reports & Dashboards Overview for the 25.09 Baseline Release	30	CalSAWS M&E	Approved by Karen Rapponotti on 7/15/2025	Training	Other	Approved by Sami Varney 7/17/25		
25.09		CA-292540	Online Help: Update the Forms Overview for the 25.09 Baseline Release	30	CalSAWS M&E	Approved by Karen Rapponotti on 7/15/2025	Training	Other	Approved by Sami Varney 7/17/25		
25.09		CA-292580	Online Help: Update Lobby OLH pages CA-213363	45	CalSAWS M&E	Approved by Karen Rapponotti on 7/15/2025	Training	Other	Approved by Elizabeth Palm on 07/02/2025		
25.09		CA-292618	Online Help: Create and Update OLH pages for Special Investigations CA-283204	20	CalSAWS M&E	Approved by Karen Rapponotti on 7/15/2025	Training	Other	Approved by Sami Varney 7/15/25		
25.09		CA-292713	Automated Regression Testing for Release 25.09	350	CalSAWS M&E	Approved by Michele Peterson 7/8/2025	System Test	Other			
25.09		CA-292867	Online Help: Update the Worker Schedule Search Page CA-283219	12	CalSAWS M&E	Approved by Karen Rapponotti on 7/24/2025	Training	Other	Approved by Elizabeth Palm on 07/17/2025		
25.11	25.12.04	CA-284663	Renew Lobby Check-in and Self Service App Provisioning Profile	40	CalSAWS M&E		Online	Lobby Management	Sowmya Coppisetty 7/15/2025		

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	NEXT CCB MEETING DATE	Thursday, August 21, 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	25.07.x2	CA-235957	ACL 21-45 - Add new CW and WTW Notices	2546	CalSAWS M&E		Client Correspondence	Correspondence		[Estimate]	
25.06	25.07.21	CA-287869	Training: Create New CFP for Family Reunification CA-233160	145	CalSAWS M&E	Approved by Karen Rapponotti on 2/19/2025	Training	Other	Approved by Sami Varney 02/19/2025	[Release]	
25.06	25.07.27	CA-287995	Analytics Architecture Update - Run Reports by county [Case Activity Reports]	90	CalSAWS M&E	Expedited Build Start Approval is provided by Karen J. Rapponotti on 2/19/2025	Analytics	Management Reports	Araceli Gallardo approved 02/19/2025	[Release]	
25.06	25.08.08	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	[Release]	
25.07	25.07.31	CA-240777	Update SAR 7 Form Status Batch Job to Send CW/CF Income and IRT Related Information	246	CalSAWS M&E		BenefitsCal	Self Service Portal	Approved by Cathy Vaisau on 2/19/2025	[Estimate]	CSPM-75755
25.07		CA-282342	MEDS - Stop sending ABAWD transaction & Data Elements to MEDS (ACIN I-62-24)	769	Premise		Batch/Interfaces	MEDS		[Estimate]	
25.07	25.07.xx	CA-288146	Online Help: Update JA Lobby Management - Device Mgmt CA-213363	10	Other	Approved by Karen Rapponotti on 4/4/2025	Training	Other	Approved 3/25/25 by Sami Varney	[Release]	
25.07	25.07.x1	CA-289073	Riverside County-BRM Address Change for the Norco District/85 Self-Sufficiency office.	70	CalSAWS M&E	Approval granted by Karen J. Rapponotti on 05/12/2025	Client Correspondence	Correspondence	Approved by Franz M Lightle on 5/12/2025	[Release]	
25.07	25.08.21	CA-289907	Virtual Assistant Expansion - Release 25.08.21 (Release 32)	400	CalSAWS M&E	Approved by Karen Rapponotti 7/02/2025	Virtual Assistant	Other	Approved by Lucy Her 07/02/2025	[Recommendation]	
25.07	25.07.31	CA-291601	Update Responsible Parties off aid 36 months to Inactive status for CalWORKS	127	CalSAWS M&E	Karen Rapponotti approved 6/25/25 - expedited	Fiscal	Collections	Marlene Rangel approved 6/4/25	[Estimate]	CA-280535
25.09		CA-240701	ACL 25-32 Eliminate CF WTW Comparable Disqualification and Generate CF 377.10 for Failure to meet the CF Work Rules	665	Premise	By Karen J. Rapponotti on 06/03/2025	Client Correspondence	CalWORKs/CalFresh		[Estimate]	
25.09		CA-274859	START Program Name Change - NOA/Forms	501	Purchase	By Karen J. Rapponotti on 06/17/2025	Client Correspondence	GA/GR	Non-committee approval - Dena DeLapp 06/30/2025	[Estimate]	CER CA-272876
25.09		CA-276724	ACL 18-43 - Add variable population for M40-107D	368	CalSAWS M&E	By Karen J. Rapponotti on 06/03/2025	Client Correspondence	Correspondence		[Recommendation]	

CalSAWS CCB Questions and Answers for Thursday, August 07, 2025				
SCR Number	County/Region	Question	Answer	Team Responsible
CA-292613	Orange	Orange would like to confirm whether SCR CA-292613 should be included in this CCB packet since it does not appear in the PDF document, and it has a future approval date.	Thank you for your question. This SCR CA-292613 is included in this CCB packet. It's on page 28 of the PDF document. It's currently in the system test status and targeting for August 7th priority release. Let me know you have any other questions.	CCB Prep Team

CalSAWS CCB Meeting Notes for Thursday, August 07, 2025

The following questions were received

SCR #	County/Region	Question	Response
CA-292613	Orange	Orange would like to confirm whether SCR CA-292613 should be included in this CCB packet since it does not appear in the PDF document, and it has a future approval date.	Thank you for your question. This SCR CA-292613 is included in this CCB packet. It's on page 28 of the PDF document. It's currently in the system test status and targeting for August 7th priority release. Let me know you have any other questions.
Approvals Received		Notes	
Region I	X	All 6 regions submitted the CCB Packet approval via email	
Region II	X		
Region III	X		
Region IV	X		
Region V	X		
Region VI	X		