

CalSAWS	DATE	Thursday, August 21, 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, September 4, 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.x2	CA-270365	Trigger M40-107A for Converted Counties that have not received a TL Notice	253	CalSAWS M&E	By Karen J. Rapponotti on 07/31/2025	Client Correspondence	Correspondence			
RWR	25.07.x2	CA-277317	Generate No Change NOA for CalWORKS Voluntary Mid-Period Actions	384	CalSAWS M&E	Expedited Build Approval by Karen J. Rapponotti on 07/01/2025	Client Correspondence	Correspondence			
RWR	25.07.x2	CA-285502	MEDIIL 24-27 Add Threshold Languages to the DHCS 7103 Request for Additional Income Info	490	CalSAWS M&E	By Karen J. Rapponotti on 08/04/2025	Client Correspondence	Medi-Cal Correspondence	Non-committee approval by Nina Butler on 07/31/2025.		
RWR	25.07.x2	CA-286977	ACWDL 18-12: Threshold Languages for Non-MAGI Denial or Discontinuance NOA Due to no L	497	CalSAWS M&E	By Karen J. Rapponotti on 08/05/2025	Client Correspondence	Medi-Cal Correspondence	Non-committee approval by Nina Butler on 07/24/2025	CIV-101724	
RWR	25.07.x2	CA-290889	Add NOA Fragments in Threshold Languages for OVER LIMIT WINNINGS NOA	170	CalSAWS M&E	By Karen J. Rapponotti on 07/31/2025	Client Correspondence	Correspondence	Reviewed and approved by Norma Meza on 07/24/2025		
25.05	25.06.09	CA-290466	Turn on GA/GR in BenefitsCal for San Bernardino	15	CalSAWS M&E	Approved by Karen J. Raponotti 07/28/2025	BenefitsCal	Self Service Portal	Approved by Dymas Pena on 08/14/2025	CSPM-79807	
25.06	25.06.24	CA-291864	Jenkins Setup Tasks	5	CalSAWS M&E	Michele Peterson 6/11/25	Automated Test	Other	Michele Peterson - 6/11/25		
25.07	25.08.28	CA-269260	Update Forms API to Send the Form Information that Matches Barcode to Imaging	241	CalSAWS M&E	Approved by Karen J. Raponotti 08/12/2025	BenefitsCal	Self Service Portal	Approved by Cathy Vaisau 5/6/2025		
25.07	25.08.21	CA-284670	San Benito - Email Domain Name Change	127	CalSAWS M&E	Michele Peterson - 7/24/25	Online	Other	Approved by Joshua Wood on 07/24/2025		
25.07	25.08.21	CA-285807	Monterey - Email Domain Name Change	127	CalSAWS M&E	Michele Peterson - 7/24/25	Online	Other	Approved by Joshua Wood on 07/24/2025		
25.07		CA-287752	Update Issuance Sweeps to include intermediary months	357	CalSAWS M&E	Karen Rapponotti approved 02/12/25	Fiscal	Fiscal	Marlene Rangel approved 5/8/25		
25.07	25.08.14	CA-291367	Update Distribution Lists for all CalSAWS operational Email Batch Jobs	40	CalSAWS M&E	Approved by Michele Peterson on 5/29/2025.	Batch/Interfaces	MEDS	Non-Committee Approval by John Pratt on July 29, 2025		
25.07	25.08.14	CA-292330	Generate CalWORKs and TANF time on aid tasks for non-LA counties	143	Premise	Michele Peterson - 6/26/25	POD-WDTIP	Welfare to Work/WPR	Approved by Lien Phan on 7/16/25		
25.07	25.08.11	CA-292706	Update Customer Service Center (CSC) Hours of Operation on GEN 102- LA County	327	CalSAWS M&E	Approval granted by Karen J. Rapponotti on 07/24/2025	Client Correspondence	Correspondence	Reviewed and approved by Norma Meza on 07/09/2025		
25.07	25.08.21	CA-292720	Santa Cruz - Update Verbiage on General Phone Menu for Foster Care	8	CalSAWS M&O	Yogesh Patel , 07/29/2025	Infra Contact Center	IVR & Contact Center	Approved by Yogesh Patel on 07/29/2025		
25.07	25.09.19	CA-292868	Training: Update 001-Orientation WBTs for the 25.09 AppDev Changes	35	CalSAWS M&E	Approved by Karen Rapponotti on 7/24/2025	Training	Other	Approved by Karen Rapponotti on 7/24/2025		
25.07	25.08.12	CA-292941	Humboldt-Program hierarchy for call routing	19	CalSAWS M&O	Approved by Yogesh Patel on 08/05/2025	Infra Contact Center	IVR & Contact Center	Approved by Yogesh Patel on 08/05/2025		
25.07	25.07.31	CA-292995	Update Santa Cruz County to turn off Foster Care Clothing Allowance batch	26	CalSAWS M&E	Karen Rapponotti - Approved - 07/21/2025	Fiscal	Fiscal, Foster Care/Kin GAP/AAP	Silvia Fernandez (Santa Cruz) - Approved - 07/21/2025	INC0184966	
25.07	25.07.25	CA-293072	DCR Update for CalFresh Expedited Service Values where only Discovery Date information is a	47	CalSAWS M&E	Approved by Karen J Rapponotti on 07/23/2025	Online	CalWORKs/CalFresh	Reviewed and approved by Norma Meza on 07/23/2025		
25.07	25.08.03	CA-293076	DCR Update CalFresh Expedited Service Values where only Discovery Date information is avai	47	CalSAWS M&E	Michele Peterson - 7/28/25	Online	CalWORKs/CalFresh	Reviewed and approved by Norma Meza on 7/25/25		
25.07	25.07.31	CA-293109	Update Sacramento County to turn off Foster Care Clothing Allowance batch	18	CalSAWS M&E	Karen Rapponotti - Approved - 07/24/2025	Fiscal	Fiscal, Foster Care/Kin GAP/AAP	Alisa Young (Sacramento) - Approved - 07/24/2025		
25.07	25.08.01	CA-293146	Santa Clara - Analytics PBDs Disablement	10	County Purchase	Approved by Robert Lusk on 7/25/2024	Analytics	Tech	Approved by Robert Lusk on 7/25/2024		
25.07	25.07.31	CA-293203	LA-Closing the C4A lines - Effective 8/1/2025	10	CalSAWS M&O	Approved by Yogesh Patel, 07/30/2025	Infra Contact Center	IVR & Contact Center	Approved by Yogesh Patel, 07/30/2025		
25.07	25.08.01	CA-293283	Los Angeles County-Additional IVR prompts for RE Line and replacement prompt for CSC Call	14	CalSAWS M&O	Yogesh Patel , 07/30/2025	Infra Contact Center	IVR & Contact Center	Approved by Yogesh Patel on 07/30/2025		
25.07	25.08.04	CA-293377	Modoc - Update SFTP IP address	10	CalSAWS M&E	Production Deployment Approved by Karen on 08/04/2025	Batch Operations	Security	Approved by Grady Howe on 08/11/2025		
25.09	25.09.25	CA-243152	Add the CBO Assistor ID To App Transfer API	502	CalSAWS M&E	Expedited Build Start Approval is provided by Karen J. Rapponotti on 06/24/2025	BenefitsCal	Self Service Portal		CSPM-50485	
25.09		CA-280176	Add and automate a MC Retro Month 'Failure to Complete Determination' NOA	210	CalSAWS M&E	By Karen J. Rapponotti on 07/1/2025	Client Correspondence	Medi-Cal Correspondence			
25.09		CA-286003	Shasta County - Discharge CW Recovery Accounts with no Associated Program	52	CalSAWS M&E	Karen Rapponotti approved 7/2/25	Fiscal	Collections	Crystal Maroste approved 12/18/2024	CA-285945	
25.09	25.09.25	CA-289908	Virtual Assistant Expansion - Release 25.09.25 (Release 33)	400	CalSAWS M&E	Approved by Karen Rapponotti 7/30/2025	Virtual Assistant	Other	Approved by Lucy Her on 07/30/2025		
25.09	25.10.31	CA-292780	Monthly List of Pending e-ICTs with at least one MC person who has UIS	56	CalSAWS M&E	Michele Peterson	Medi-Cal/CalHEERS	Other			
25.11		CA-264783	SB 600 - ACL 25-01 - CalFresh Minimum Benefit Adequacy Act of 2023 - Design Only	508	Premise		Fiscal	Fiscal			
25.11		CA-277820	ACWDL 18-02E - Update ICT Document Category Type to Include MC RE Packets	300	CalSAWS M&E	Approved by Karen Rapponotti on 6/30/2025	Client Correspondence	Medi-Cal Correspondence			
25.11		CA-285927	Online Help: Create Job Aid for Duplicate Person Impact in CA-272652	12	CalSAWS M&E		Training	Other	Approved by Elizabeth Palm on 01/31/2025		
25.11		CA-292335	SB 600 - ACL 25-01 - CalFresh Minimum Benefit Adequacy Act of 2023	4320	Premise	Approved by Karen J. Rapponotti on 7/29/2025	Fiscal	Fiscal			
25.11		CA-293090	Online Help: Update JA Self Service Portal - Case Linking	20	CalSAWS M&E		Training	Other	Approved by Elizabeth Palm on 08/04/2025		

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	INVITEES	Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management
	NEXT CCB MEETING DATE	Thursday, September 4, 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	25.10.05	CA-290998	Update dynamic form XDP's to support Adobe AEM 6.5 - SP 22	1145	CalSAWS M&E	By Karen J. Rapponotti on 06/04/2025	Client Correspondence	Correspondence	Approved by Janet Mitri on 06/06/2025	[Estimate, Release]	
25.07	25.08.11	CA-246401	Update Postpartum Approval NOA Generation	184	CalSAWS M&E		Client Correspondence	Medi-Cal Correspondence	Non-Committee Approved by Nina Butler on 07/25/2025	[Recommendation]	
25.09		CA-240552	LA General Assistance/General Relief - Update Extended Suspend Period	425	County Purchase	By Karen J. Rapponotti on 06/03/2025	Client Correspondence	GA/GR	Non-committee approval - Dena DeLapp 06/30/2025 - LA - Lilit approved 07/03/25	[Recommendation]	CA-239799
25.09		CA-253173	LA GR - Update Overpayment Benefit Reduction	627	County Purchase	Approved by Karen Rapponotti on 6/26/2025	Fiscal	GA/GR	approve by L.A County (Lilit Afrikyan) on 6/25/2025 and BA Dena DeLapp 6/25/25	[Recommendation]	CA-206970
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		[Recommendation]	
25.09		CA-281190	Add Reassignment Template to Task Upload	696	CalSAWS M&E		Task Management	Task Management		[Recommendation]	
25.09	25.09.25	CA-290673	Imaging test support for CSPM-75629	15	CalSAWS M&O	Karen Rapponotti 6/24/25	Infra Imaging	Imaging	Rhiannon Chin 5/15/25	[Release]	CSPM-75629

CalSAWS CCB Questions and Answers for Thursday, August 21, 2025				
SCR Number	County/Region	Question	Answer	Team Responsible

CalSAWS CCB Meeting Notes for Thursday, August 21, 2025

The following questions were received

SCR #	County/Region	Question	Response
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		