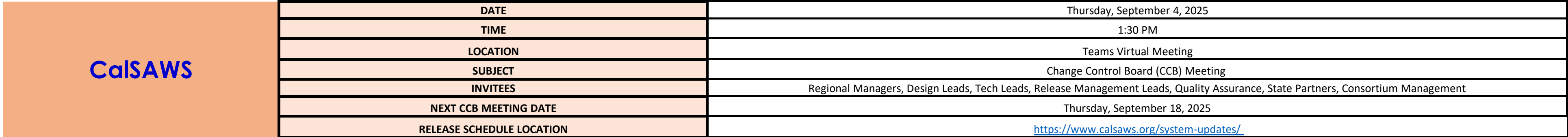


CalSAWS	DATE	Thursday, September 4, 2025
	TIME	1:30 PM
	LOCATION	Teams Virtual Meeting
	SUBJECT	Change Control Board (CCB) Meeting
	INVITEES	Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management
	NEXT CCB MEETING DATE	Thursday, September 18, 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-292171	Add additional enhancements to SCATL application	264	Premise	Karen Rapponotti - 7/23/2025	POD-WDTIP	Time Limits	Ginko Luna 8/21/25	
RWR		CA-292514	Create new view of table SPEC_INVESTIG_SUMM to allow counties access to column ALLEG_DESC	8	CalSAWS M&E		DBA	Ad Hoc	Approved by David Bruhn 8/11/2025, after review by the Data Request team.	
25.07	25.09.04	CA-241058	Add 'Imaging Export' to the 'CA State All County Access' security role	52	CalSAWS M&E	Approved by Karen J Rapponotti on 08/14/2025	Online	Help Desk, Imaging, Security	Rhiannon Chin 8/12/25	
25.07	25.08.14	CA-266068	Update Tumbleweed Certificate for WIS Interface Files - August 2025	30	CalSAWS M&E	Karen Rapponotti approved 8/12/2025	Infra Tech Ops	Tax Intercept	Sheryl Eppler - Approved - 08/09/2023	
25.07	25.09.11	CA-279495	Update Position Detail to display a Validation Message for End Dated Unit	110	CalSAWS M&E	Approved by Karen J Rapponotti on 08/14/2025	Online	Usability	Approved by Dymas Pena on 08/12/2025	
25.07	25.09.07	CA-291853	Red Exclamation Mark Cleanup	250	Premise	Karen Rapponotti - 7/23/2025	POD-WDTIP	Time Limits		
25.07	25.08.29	CA-292581	Release FC/KG AAP COLA NOAs for 2025-2026 (LA, Butte and Fresno Only)	30	CalSAWS M&E	By Karen J. Rapponotti on 07/29/2025	Client Correspondence	Foster Care/Kin GAP/AAP		
25.07	25.08.08	CA-292719	Los Angeles-Update to Operating hours for CSC and RE Line IVR prompts	16	CalSAWS M&O	Yogesh Patel , 07/28/2025	Infra Contact Center	IVR & Contact Center	Approved by Yogesh Patel 7/28/25	
25.07	25.09.xx	CA-292759	Grant EDR access to new additional DB tables to CDS5.	152	CalSAWS M&E		DBA	Ad Hoc	Approved by David Bruhn on 8/11/2025.	
25.07	25.08.15_2	CA-293207	Release FC/KG AAP COLA NOAs for 2025-2026 (Sacramento, Santa Clara Counties Only)	30	CalSAWS M&E	By Karen J. Rapponotti on 07/29/2025	Client Correspondence	Foster Care/Kin GAP/AAP		
25.07	25.08.13	CA-293208	Release AAP COLA NOAs for 2025-2026 (Riverside County Only)	30	CalSAWS M&E	By Karen J. Rapponotti on 07/29/2025	Client Correspondence	Foster Care/Kin GAP/AAP		
25.07	25.08.29	CA-293334	Los Angeles-Removal of temporary IVR message and uniformity of the CSC/RE Line Call Flow.	4	CalSAWS M&O	Yogesh Patel, 08/08/2025	Infra Contact Center	IVR & Contact Center	Approved by Yogesh Patel, 08/08/2025	
25.07	TBD	CA-293453	Exchange Failover (LA3 to SV1)	16	CalSAWS M&O		Infra Tech Ops	Tech	Grady Howe approved this SCR on 08/06/2025	
25.07	25.08.28	CA-293785	Provide the CAPI Discontinuance Monthly Case List for August 2025	4	CalSAWS M&E	By Karen J. Rapponotti on 08/18/2025	Client Correspondence	CAPI	non-committee approval by Adelaide Mendoza 8/18/25	
25.09	25.09.25	CA-293065	Phase 2 of SCR CA-252984 Reports Expedited Service Redesign - Update Reports to Use the New	527	CalSAWS M&E	Expedited Build Start Approval is provided by Karen J. Rapponotti	Reports	Management Reports		
25.09	25.09.25	CA-293786	Provide the CAPI Discontinuance Monthly Case List for September 2025	4	CalSAWS M&E	By Karen J. Rapponotti on 08/18/2025	Client Correspondence	CAPI	non-committee approved by Adelaide Mendoza 8/18/25	
25.09	25.10.23	CA-293787	Provide the CAPI Discontinuance Monthly Case List for October 2025	4	CalSAWS M&E	By Karen J. Rapponotti on 08/18/2025	Client Correspondence	CAPI	non-committee approval by Adelaide Mendoza 8/18/25	
25.11		CA-250494	Update CF MCE Journals and Trigger Conditions	233	CalSAWS M&E	Approved by Karen Rapponotti on 6/30/2025	Eligibility	CalWORKs/CalFresh		
25.11		CA-280331	ACIN I-58-24 - Update AAP Aid Code Logic	242	CalSAWS M&E	Approved by Karen Rapponotti on 7/08/2025	Eligibility	Foster Care/Kin GAP/AAP		
25.11		CA-292100	25.11 Database Schema Comparison Support SCR	395	CalSAWS M&E	Karen Rapponotti - Approved - 08/07/2025	Eligibility	Usability	Sheryl Eppler - Approved - 08/07/2025	
25.11		CA-292401	Riverside County - BRM Riverside District 25	52	CalSAWS M&E	Approved by Karen J. Rapponotti on 08/20/2025	Client Correspondence	Correspondence	Approved On 08/19/2025 by Franz Lightle	
25.11		CA-293250	San Bernardino - Update internal order field value	92	CalSAWS M&E	Michele Peterson - 8/7/25	Fiscal	Fiscal	Marlene Rangel approved 8/22/25	CA-293245
25.11		CA-293282	CARES - Create a new bi-directional interface to facilitate interactions between CalSAWS and CAR	7500	Premise	See CA-265904	POD-CARES	Foster Care/Kin GAP/AAP		

CalSAWS	DATE	Thursday, September 4, 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 18, 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
25.07	25.10.10	CA-213363	TLM-39: Lobby Device Platform Consolidation/Modernization	8798	Other	Michele Peterson - 6/3/25	Online	Lobby Management		[Recommendation, Release]	
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 Rapponotti on 6/23/2025	Training	Other	Approved by Karen Rapponotti on 6/23/2025	[Estimate]	
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 Rapponotti on 6/23/2025	Training	Other	Approved by Karen Rapponotti on 6/23/2025	[Estimate]	
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 Rapponotti on 6/23/2025	Training	Other	Approved by Karen Rapponotti on 6/23/2025	[Estimate]	
25.07	25.10.10	CA-290014	TLM-39: Provide Support for the Lobby Modernization Effort	1000	CalSAWS M&E	Approval from Karen Rapponotti on April 17	Online	Lobby Management	Approved by Karen Rapponotti on April 17, 2025	[Release]	
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	EpplerSE - Approved - 07/14/2025	[Release]	
25.09		CA-249869	SF - Update to GA/GR Automated Solution Catastrophically Ill functionality	392	CalSAWS M&E	Approved by Karen Rapponotti for Expedited Start Build on	Eligibility	GA/GR	approved by SF Elizabeth Vargas and BA Adelaide Mendoza on 6/18/25	[Recommendation]	
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	[Release]	CA-274092
25.09	25.09.04	CA-289922	Adobe AEM Service Pack 21 upgrade support SCR	160	CalSAWS M&E	Karen J. Rapponotti approved on 04/15/2025.	Client Correspondence	Other	Approved by Janet Mitri on 04/22/2025	[Release]	



These SCRS do not have a change to the CalSAWS System

GAGR Correspondence SCRs									
1	2	3	4	5	6	7	8	9	10
11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30
31	32	33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48	49	50
51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70
71	72	73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88	89	90
91	92	93	94	95	96	97	98	99	100

[illegible]

GAGR Correspondence SCRs Content Revision

[illegible]

OCAT Correspondence SCRs					

[illegible]

OCAT Correspondence SCRs Content Revision					

[illegible]

BenefitsCal SCRs	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

[illegible]

BenefitsCal SCRs Content Revision

[illegible]

CaISAWS CCB Questions and Answers for Thursday, September 4, 2025				
SCR Number	County/Region	Question	Answer	Team Responsible
None				

CalSAWS CCB Meeting Minutes for Thursday, September 4, 2025

The following questions were received

SCR #	County/Region	Question	Response
None			
Approvals Received		Notes	
1	X	CA-290014 - Additional hours were added after the CCB packet was generated.	
2	X	All 6 regions submitted the CCB Packet approval via email	
3	X		
4	X		
5	X		
6	X		