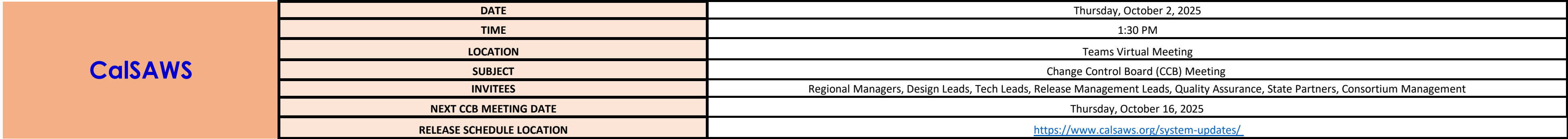


CalSAWS	DATE	Thursday, October 2, 2025
	TIME	1:30 PM
	LOCATION	Teams Virtual Meeting
	SUBJECT	Change Control Board (CCB) Meeting
	INVITEES	Regional Managers, Design Leads, Tech Leads, Release Management Leads, Quality Assurance, State Partners, Consortium Management
	NEXT CCB MEETING DATE	Thursday, October 16, 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	
25.07	25.09.11	CA-264987	Update Homeless Mapping for TANF Clock as per WDTIP TRAC Guide	190	Premise	Michele Peterson - 9/8/25	Fiscal	Time Limits	Approved by Ginkgo/Lien on 8/20/25		
25.07	25.09.18	CA-279320	Enhance and Update eCCP to display license counts for Counties	80	CalSAWS M&O	Mike Tombakian	Infra Contact Center	IVR & Contact Center			
25.07	25.09.15	CA-282105	Update M40-129E logic to look at additional Denial Reasons	550	Premise	By Karen J. Rapponotti on 09/22/2025	Client Correspondence	Correspondence			
25.07	25.09.04	CA-282447	Update FTP Password for EBT Interface	8	CalSAWS M&O	Production Deployment Approved by Karen on 09/04/2025	Batch Operations	Security	Approved by Grady Howe on 09/22/2025		
25.07	25.09.15	CA-282084	ACL 25-34 CALFRESH FORMS TO VERIFY VOLUNTEER WORK HOURS AND UNFITNESS TO WORK	73	Premise	By Karen J. Rapponotti on 09/22/2025	Client Correspondence	CalWORKs/CalFresh, Correspondence			
25.07	25.09.16	CA-293790	Reschedule Batches Impacted by CalHEERS Release 25.9	22	CalSAWS M&E	Approved by Karen Rapponotti on 9/9/2025 via email	Medi-Cal/CalHEERS	Medi-Cal/CMSP	Approved by ThuyTien Nguyen on 09/17/2025	CH-252594	
25.09	25.10.02	CA-255102	Solano - Update Homepage Images	37	CalSAWS M&E	Approved by Karen J Rapponotti on 08/14/2025	Online	Usability	Approved by Katrina Dillon from Solano County on 09/10/2025		
25.09	25.10.23	CA-292711	Manual Regression Testing for Release 25.09 and Priority	1500	CalSAWS M&E	Approved by Michele Peterson - 7/8/2025	System Test	Other	Approved by Michele Peterson - 7/8/2025		
25.09	25.10.XX	CA-293931	Los Angeles-New Long Term Care Queues	4	CalSAWS M&O	Yogesh Patel, 08/29/2025	Infra Contact Center	IVR & Contact Center	Approved by Yogesh Patel on 08/29/2025		
25.09	25.10.11	CA-293972	Upgrade Jenkins to 2.516.2	47	CalSAWS M&E	Approved by Grady Howe 9/12/2025	Infra Tech Ops	Tech	Approved by Grady Howe 9/12/2025		
25.09	25.09.25	CA-294083	Update Forms API to Align Form Name & Number with Imaging	40	CalSAWS M&E	Approved by Karen J. Raponotti 09/04/2025	BenefitsCal	Self Service Portal	Approved by Araceli Gallardo on 09/18/2025.		
25.09	25.10.02	CA-294190	Contact Center - Butte-Add Christmas Eve 12/24/25 as County Holiday	4	CalSAWS M&O	Yogesh Patel , 09/08/2025	Infra Contact Center	Fiscal, IVR & Contact Center	Approved by Yogesh Patel, 09/08/2025		
25.09	25.10.16	CA-294513	County Purchase - Alameda - Move Person Images for Confidential FC/AAP/KG Cases	120	County Purchase	Karen Rapponotti 9/16/25	Infra Imaging	Imaging	Approved by Rhannon Chin on 9/16/25		
25.11		CA-227471	Add CF COLA Change Fragment in Threshold Languages	78	CalSAWS M&E	Approved by Karen J. Rapponotti <RapponottiKJ@CalSAWS.org>	Client Correspondence	Correspondence	Approved by Elsa Valsau 09/11/2025		
25.11		CA-294365	Online Help: Update Issuance Detail OLH page- CA-292335	20	Premise	Expedited Approved by Karen Rapponotti on 9/23/2025.	Training	Other	Approved by Elizabeth Palm on 09/12/2025		
26.01		CA-224521	ACIN I-16-05/ACL 24-23 Impact On CF OIs	828	CalSAWS M&E		Eligibility	CalWORKs/CalFresh		CA-215248	
26.01		CA-237040	ACL 21-140 - Update CalWORKs Pregnancy Verification and PSN Rules	994	CalSAWS M&E		Eligibility	CalWORKs/CalFresh		CSPM-1237	
26.01		CA-248714	Update CAPI Income Exclusions	414	CalSAWS M&E		Eligibility	CAPI			
26.01		CA-256584	Add and Remove Imaging Form Names	99	CalSAWS M&E		Client Correspondence	Imaging			
26.01		CA-282564	Tulare - Update GR Property Rules	462	CalSAWS M&E		Eligibility	GA/GR	Non-Committee approval by Tulare County Elisa Vaca & BA Adelaide Mendoza on 8/19/2025		
26.01		CA-282485	Create Batch EDBC Skip Exception for the MC Duplicate Clean-Up Batch	52	CalSAWS M&E	Approved by Karen J. Rapponotti via email on 9/16/2025	Medi-Cal/CalHEERS	Medi-Cal/CMSP	Approved by M. Orozco on 9/11/2025		
26.01		CA-283068	Default the System to Select All Programs When Running EDBC	207	CalSAWS M&E		Eligibility	CalWORKs/CalFresh			
26.01		CA-284078	Documentation: Update Form FDD Inventory for 26.01	125	CalSAWS M&E	9/17/2025	Client Correspondence	Correspondence	Approved by Janet Mitri on 09/12/2025		
26.02		CA-288071	Addressing Downstream Impacts of Disposition Transactions	680	CalSAWS M&E	Yes	Medi-Cal/CalHEERS	Medi-Cal/CMSP		CR 273150	
26.02		CA-280537	Add California Residency Verification	445	Premise	Yes	Medi-Cal/CalHEERS	Medi-Cal/CMSP		CR 304049	
26.03		CA-292833	San Diego - Update Positive Pay Interface File	76	CalSAWS M&E	Karen Rapponotti approved 7/25/25	Fiscal	Fiscal	Marlene Rangel approved 7/25/25	CA-292363	

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	NEXT CCB MEETING DATE	Thursday, October 16, 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		CA-275636	Add latest version of RFA 09	180	CalSAWS M&E	By Karen J. Rapponotti on 07/23/2025	Client Correspondence	Foster Care/Kin GAP/AAP	Michelle R Ramos 07/17/25	[Release]	
RWR	25.09.11	CA-292514	Create new view of table SPEC_INVESTIG_SUMM to allow counties access to column ALL	8	CalSAWS M&E		DBA	Ad Hoc	Approved by David Bruhn 8/11/2025, after review by the Data Request team.	[Release]	
TBD		CA-289688	Training: Update Special Investigations WBTs for the 25.09 AppDev Changes	85	CalSAWS M&E	Approved by Karen Rapponotti on 6/23/2025	Training	Other	Approved by Karen Rapponotti on 6/23/2025	[Release]	
25.07	25.09.15	CA-222722	ACL 14-98-Add M40-105C-Immunization NOA	370	CalSAWS M&E		Client Correspondence	Correspondence		[Recommendation]	
25.07	25.09.28	CA-259561	LA County Adhoc - Raw and PBD5 S3 Data Lake	3720	County Purchase	Approved by David Bruhn on 5/2/2025	Analytics	Tech		[Release]	
25.07	25.09.19	CA-289667	Training: Update Eligibility General WBTs for the 25.09 AppDev Changes	65	CalSAWS M&E	Approved by Karen Rapponotti on 6/23/2025	Training	Other	Approved by Karen Rapponotti on 6/23/2025	[Recommendation]	
25.07	25.09.19	CA-289668	Training: Update Eligibility CalFresh WBTs for the 25.09 AppDev Changes	45	CalSAWS M&E	Approved by Karen Rapponotti on 6/23/2025	Training	Other	Approved by Karen Rapponotti on 6/23/2025	[Recommendation]	
25.07	25.09.19	CA-289671	Training: Update Eligibility CalWORKs WBTs for the 25.09 AppDev Changes	45	CalSAWS M&E	Approved by Karen Rapponotti on 6/23/2025	Training	Other	Approved by Karen Rapponotti on 6/23/2025	[Recommendation]	
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 Rapponotti on 6/23/2025	Training	Other	Approved by Karen Rapponotti on 6/23/2025	[Recommendation]	
25.07	25.09.26	CA-289674	Training: Update Employment Services - WTW WBTs for the 25.01 and 25.09 AppDev CH	35	CalSAWS M&E	Approved by Karen Rapponotti on 6/23/2025	Training	Other	Approved by Karen Rapponotti on 6/23/2025	[Recommendation, Release]	
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 Rapponotti on 6/23/2025	Training	Other	Approved by Karen Rapponotti on 6/23/2025	[Recommendation]	
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 Rapponotti on 6/23/2025	Training	Other	Approved by Karen Rapponotti on 6/23/2025	[Recommendation, Estimate]	
25.07	25.09.26	CA-289679	Training: Update CAPI 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	[Recommendation, Release]	
25.07	25.11.14	CA-290775	Training: Create WBT for eHIT Disposition Processing Enhancements CA-276523	405	CalSAWS M&E	Approved by Karen Rapponotti on 5/8/2025	Training	Other	Approved by Karen Rapponotti on 5/8/2025	[Release]	
25.07	25.12.05	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	[Release]	
25.07	25.12.05	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	[Release]	
25.07	25.09.30	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	[Release]	
25.09	25.10.03	CA-213363	TLM-39: Lobby Device Platform Consolidation/Modernization	8798	Other	Michele Peterson - 6/3/25	Online	Lobby Management		[Recommendation]	
25.09		CA-240701	ACL 25-32 Eliminate CF WTW Comparable Disqualification and Generate CF 377.10 for F	655	Premise	By Karen J. Rapponotti on 06/03/2025	Client Correspondence	CalWORKs/CalFresh		[Recommendation]	
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	BenefitsCal	Self Service Portal		[Recommendation]	CSPM-50485
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	[Release]	CA-206970 / Defect CA-293619
25.09	25.09.25	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	[Estimate, Release]	
25.09		CA-281190	Add Reassignment Template to Task Upload	696	CalSAWS M&E		Task Management	Task Management		[Recommendation]	
25.09	25.10.05	CA-290988	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]	
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	[Estimate, Release]	
25.11		CA-277820	ACWDL 18-02E - Update ICT Document Category Type to Include MC RE Packets	284	CalSAWS M&E	Approved by Karen Rapponotti on 6/30/2025	Client Correspondence	Medi-Cal Correspondence		[Recommendation]	
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	[Recommendation]	



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, October 2, 2025				
SCR Number	County/Region	Question	Answer	Team Responsible
None				

CalSAWS CCB Meeting Minutes for Thursday, October 2, 2025

The following questions were received

SCR #	County/Region	Question	Response
None			
Approvals Received		Notes	
1	X	SCR CA-292580 was pulled from the CCB Packet	
2	X	All 6 regions submitted the CCB Packet approval via email	
3	X		
4	X		
5	X		
6	X		