

DATE	Thursday, November 13, 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, December 11, 2025
RELEASE SCHEDULE LOCATION	https://www.calsaws.org/system-updates/

System Change Requests (SCRs)

Release	Priority Release	SCR #	Summary	Team Responsible	Committee	Other Agency Cross Reference
25.06		CA-292918	OCAT Gitlab Environment Integration with Snyk for AppSec Testing M&O	Infra Tech Ops	Security	
25.09	25.10.30	CA-295057	Napa County - Request to Opt into CalSAWS Return Mail Imaging	Infra Central Print	Correspondence	
25.09	25.10.23	CA-295236	2025 Federal Shutdown - Phase 1a Hold Main Payroll Files	Fiscal	Fiscal	
25.09	25.10.30	CA-295237	2025 Federal Shutdown – Phase 1b: Separate November Benefits from Daily Supplemental Files	Fiscal	Fiscal	
25.09	25.10.23	CA-295257	2025 Federal Shutdown - CalFresh Rush Issuance Announcement and Immediacy Default	Eligibility	Fiscal	
25.09	25.10.23	CA-294674	One-time mail - NA791 to LA county with Additional Rate and SCI has started	Client Correspondence	Foster Care/Kin GAP/AAP	
25.09	25.10.30	CA-294727	San Francisco - SF GA/GR 2025 COLA and In-Kind Income Updates	Eligibility	GA/GR	
25.09	25.11.13	CA-294778	San Francisco - Run Batch EDBC for Active San Francisco with Active cases having In-Kind Income	Eligibility	GA/GR	
25.09	25.10.30	CA-291384	RPA BenefitsCal EBT card/BIC replacement task search enhancement	Infra Contact Center	IVR & Contact Center	
25.09	25.10.30	CA-295196	Add a new Queue - SSSA queue for Tulare County	Infra Contact Center	IVR & Contact Center	
25.09	25.10.26	CA-295326	Los Angeles - Zip Code Table Update	Infra Contact Center	IVR & Contact Center	
25.09	25.10.29	CA-295327	Add Messaging from CDSS added to the CalSAWS IVR	Infra Contact Center	IVR & Contact Center	
25.09	25.10.30	CA-295413	San Bernardino - Change Office hours for the Weekend of November	Infra Contact Center	IVR & Contact Center	
25.09	25.10.28	CA-295415	Yuba County would like to enable BenefitsCal Chat Functionality	Infra Contact Center	IVR & Contact Center	
25.09	25.10.23	CA-295068	Update the Modernized Lobby Application to send TIFF Files instead of JPEG to the Imaging Solution from KIOSK	Online	Lobby Management	
25.09	25.11.05	CA-295441	Add logging to the cardinfo endpoint for the Lobby Application	Batch/Interfaces	Lobby Management	
25.09	25.10.xx	CA-291514	OCAT Gitlab Environment Integration with Snyk for AppSec Testing to Support Deloitte M&E Transition; AppSec	Security	Other	
25.09	25.10.xx	CA-292919	Gainwell M&O Team - OCAT Gitlab Environment Integration with Invicti for DAST/API Testing	Security	Other	
25.09	25.09.29	CA-294521	Sacramento County opting in to the Return Mail Imaging Solution	Infra Central Print	Other	
25.09	25.10.27	CA-294523	PRT ONLY - Turn on ABAWD Functionality in the PRT Environment for Training Purposes	Eligibility	Other	
25.09	25.09.29	CA-294597	Automation of the Monthly Return Mail Image Processing Report	Infra Central Print	Other	
25.09	25.10.03	CA-294802	Turn Off Return Mail Warning Tasks for Humboldt County	Infra Central Print	Other	
25.09	25.10.30	CA-295035	Butte, Solano and Lake Counties Opting in to the Return Mail Imaging Solution	Infra Central Print	Other	
25.09	25.10.30	CA-295109	Kern, Nevada & Santa Cruz Counties Return Mail Processing and Return Mail Imaging	Infra Central Print	Other	
25.09	25.11.05	CA-295251	Inconsistent GA/GR results between servers for Santa Cruz County (adding logging)	Eligibility	Other	
25.09	25.10.23	CA-295272	Placer County Opting to the Return Mail Imaging Solution	Infra Central Print	Other	
25.09	25.10.23	CA-295154	Delete TOP Tax Intercept data for week ending 10/03/2025	Fiscal	Tax Intercept	
25.09	25.11.05	CA-295246	Enhance User Audit Reports to Include Records from Older (Changed) Usernames	Tech Arch	Tech	
25.09	25.10.30	CA-295044	Time on aid records with invalid aid code to claim code combination are not displayed in SCATL	Fiscal	Time Limits	
25.11	26.01.04	CA-294650	San Bernardino - 1/5/26 - 4/15/26 Update the Contact Center Queue Prompts and the Menu Prompts	Infra Contact Center	IVR & Contact Center	
25.11	25.12.21	CA-291142	ACWDL 25-13: Medi-Cal Adult Expansion Freeze for 19 and Older without Satisfactory Immigration Status	Medi-Cal/CalHEERS	Medi-Cal/CMS	CalHEERS CR 306642
25.11	25.12.21	CA-291144	ACWDL 25-14: Reinstatement of Asset Limit Test for Non-MAGI Medi-Cal	Medi-Cal/CalHEERS	Medi-Cal/CMS	CSPM-80312
25.11	25.12.21	CA-294796	Training: Create WBT for eHIT Disposition Processing Enhancements CA-276523	Training	Other	
25.11	25.12.21	CA-294819	Training: Create new CFP for Duplicate Persons CA-286925	Training	Other	
25.11	25.12.21	CA-294832	Training: Update Special Investigations WBTs for the 25.09 AppDev Changes	Training	Other	
25.11	25.12.06	CA-292415	Update GA/GR Time Limits for San Bernardino GR Program	Fiscal	Time Limits	
26.01		CA-261473	ACIN I-15-23 Shelter Deductions/Utilities/Homeless Shelter Deduction	Eligibility	CalWORKS/CalFresh	
26.01		CA-288039	Add CF Negative Action reason of 'Not a Separate Household'	Eligibility	CalWORKS/CalFresh, Correspondence	
26.01		CA-290116	Expand the Payment Verification System (PVS) weekly benefit amount field from three digits to five digits,	Batch/Interfaces	IEVS	
26.01		CA-292880	New Person Detail page to display side-by-side comparison of person data	Online	Medi-Cal/CMS, Self Service	
26.01		CA-287563	Online Help: JA Processing CalHEERS Referrals	Training	Other	
26.03		CA-293384	Send EW20 to MEDS When GA/GR Is Restored	Batch/Interfaces	MEDS	



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Content Revisions (CRs)

CaSAWS

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These SCRS do not have a change to the CaSAWS System

GAGR Correspondence SCRs

Release	Priority Release	SCR #	Summary	Team Responsible	X-Ref SCR
<i>None</i>					

GAGR Correspondence SCRs Content Revision

<i>None</i>					

BenefitsCal SCRs

Release	Priority Release	SCR #	DESIGN APPROVAL	Team Responsible	X-Ref SCR
<i>None</i>					

BenefitsCal SCRs Content Revision

Release	Priority Release	SCR #	DESIGN APPROVAL	Team Responsible	X-Ref SCR
<i>None</i>					

CalSAWS CCB Questions and Answers for Thursday, November 13, 2025				
SCR Number	County/Region	Question	Answer	Team Responsible
CA-295154	Stanislaus County	Is the fix for this SCR for the duplicate files week ending 10/03/2025 going to be for all counties? Stanislaus County was also impacted.	Yes, this SCR was to remove the duplicate information from 10/03/2025 from the Tax Intercept reports for all Counties.	Fiscal Team

Caisaws CCB Meeting Minutes for Thursday, November 13, 2025

The following questions were received

SCR #	County/Region	Question	Response
CA-295154	Stanislaus County	Is the fix for this SCR for the duplicate files week ending 10/03/2025 going to be for all counties? Stanislaus County was also impacted.	Yes, this SCR was to remove the duplicate information from 10/03/2025 from the Tax Intercept reports for all Counties.
Approvals Received		Notes	
1	X	An additional assumption were added to the design document for SCR CA-282564	
2	X	All 6 Regions submitted the CCB Packet approval via email.	
3	X		
4	X		
5	X		
6	X		