

CalSAWS	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, 2026
	RELEASE SCHEDULE LOCATION	https://www.calsaws.org/system-updates/

System Change Requests (SCRs)							
Release	Priority Release	SCR #	Summary	Estimate	Team Responsible	Committee	Other Agency Cross Reference
25.06		CA-292918	OCAT Gitlab Environment Integration with Snyk for AppSec Testing M&O	25	Tech Ops	Security	
25.09	25.10.30	CA-291384	RPA BenefitsCal EBT card/BIC replacement task search enhancement	76	Infra Contact Center	IVR & Contact Center	
25.09	25.10.xx	CA-291514	OCAT Gitlab Environment Integration with Snyk for AppSec Testing to Support Deloitte M&E Transition; AppSec and Defect Reverse Shadow Efforts	25	Security	Other	
25.09	25.10.xx	CA-292919	Gainwell M&O Team - OCAT Gitlab Environment Integration with Invicti for DAST/API Testing	25	Security	Other	
25.09	25.09.29	CA-294521	Sacramento County opting in to the Return Mail Imaging Solution	2	Infra Central Print	Other	
25.09	25.10.27	CA-294523	PRT ONLY - Turn on ABAWD Functionality in the PRT Environment for Training Purposes	40	Eligibility	Other	
25.09	25.09.29	CA-294597	Automation of the Monthly Return Mail Image Processing Report	4	Infra Central Print	Other	
25.09	25.10.23	CA-294674	One-time mail - NA791 to LA county with Additional Rate and SCI has started	20	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	101	Eligibility	GA/GR	
25.09	25.11.15	CA-294778	San Francisco - Run Batch EDBC for Active San Francisco with Active cases having In-Kind Income	536	Eligibility	GA/GR	
25.09	25.10.03	CA-294802	Turn Off Return Mail Warning Tasks for Humboldt County	2	Infra Central Print	Other	
25.09	25.10.30	CA-295035	Butte, Solano and Lake Counties Opting in to the Return Mail Imaging Solution	3	Infra Central Print	Other	
25.09	25.10.30	CA-295044	Time on aid records with invalid aid code to claim code combination are not displayed in SCATL	82	Fiscal	Time Limits	
25.09	25.10.30	CA-295057	Napa County - Request to Opt into CalSAWS Return Mail Imaging	2	Infra Central Print	Correspondence	
25.09	25.10.23	CA-295068	Update the Modernized Lobby Application to send TIFF Files instead of JPEG to the Imaging Solution	72	Online	Lobby Management	
25.09	25.10.30	CA-295109	Kern, Nevada & Santa Cruz Counties Return Mail Processing and Return Mail Imaging	5	Infra Central Print	Other	
25.09	25.10.23	CA-295154	Delete TOP Tax Intercept data for week ending 10/03/2025	21	Fiscal	Tax Intercept	
25.09	25.10.30	CA-295196	Add a new Queue - SSSA queue for Tulare County	4	Infra Contact Center	IVR & Contact Center	
25.09	25.10.23	CA-295236	2025 Federal Shutdown - Phase 1a Hold Main Payroll Files	25	Fiscal	Fiscal	
25.09	25.10.30	CA-295237	2025 Federal Shutdown – Phase 1b: Separate November Benefits from Daily Supplemental Files	188	Fiscal	Fiscal	
25.09	25.11.05	CA-295246	Enhance User Audit Reports to Include Records from Older (Changed) Usernames	105	Tech Arch	Tech	
25.09	25.11.05	CA-295251	Inconsistent GA/GR results between servers for Santa Cruz County (adding logging)	30	Eligibility	Other	
25.09	25.10.23	CA-295257	2025 Federal Shutdown - CalFresh Rush Issuance Announcement and Immediacy Default	21	Eligibility	Fiscal	
25.09	25.10.23	CA-295272	Placer County Opting to the Return Mail Imaging Solution	2	Infra Central Print	Other	
25.09	25.10.26	CA-295326	Los Angeles - Zip Code Table Update	6	Infra Contact Center	IVR & Contact Center	
25.09	25.10.29	CA-295327	Add Messaging from CDSS added to the CalSAWS IVR	49	Infra Contact Center	IVR & Contact Center	
25.09	25.10.30	CA-295413	San Bernardino - Change Office hours for the Weekend of November	4	Infra Contact Center	IVR & Contact Center	
25.09	25.10.28	CA-295415	Yuba County would like to enable BenefitsCal Chat Functionality	4	Infra Contact Center	IVR & Contact Center	
25.09	25.11.05	CA-295441	Add logging to the cardinfo endpoint for the Lobby Application	65	Batch/Interfaces	Lobby Management	
25.11	25.12.21	CA-291142	ACWDL 25-13: Medi-Cal Adult Expansion Freeze for 19 and Older without Satisfactory Immigration	8381	Medi-Cal/CalHEERS	Medi-Cal/CMSP	CalHEERS CR 306642
25.11	25.12.21	CA-291144	ACWDL 25-14: Reinstatement of Asset Limit Test for Non-MAGI Medi-Cal	5238	Medi-Cal/CalHEERS	Medi-Cal/CMSP	CSPM-80312
25.11	25.12.06	CA-292415	Update GA/GR Time Limits for San Bernardino GR Program	65	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	5	Infra Contact Center	IVR & Contact Center	
25.11	25.12.21	CA-294796	Training: Create WBT for eHIT Disposition Processing Enhancements CA-276523	200	Training	Other	
25.11	25.12.21	CA-294819	Training: Create new CFP for Duplicate Persons CA-286925	50	Training	Other	
25.11	25.12.21	CA-294832	Training: Update Special Investigations WBTs for the 25.09 AppDev Changes	85	Training	Other	
26.01		CA-261473	ACIN I-15-23 Shelter Deductions/Utilities/Homeless Shelter Deduction	863	Eligibility	CalWORKs/CalFresh	
26.01		CA-287563	Online Help: JA Processing CalHEERS Referrals	20	Training	Other	
26.01		CA-288039	Add CF Negative Action reason of 'Not a Separate Household'	531	Eligibility	CalWORKs/CalFresh, Corres	
26.01		CA-290116	Expand the Payment Verification System (PVS) weekly benefit amount field from three digits to five	142	Batch/Interfaces	IEVS	
26.01		CA-292880	New Person Detail page to display side-by-side comparison of person data	476	Online	Medi-Cal/CMSP, Self Service	
26.03		CA-293384	Send EW20 to MEDS When GA/GR Is Restored	850	Batch/Interfaces	MEDS	

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Content Revisions (CRs)								
CR Change Type	Release	Priority Release	SCR #	Summary	Estimate	Team Responsible	Committee	Other Agency Cross Reference
[Release]	25.09		CA-292683	ACL 25-50 H.R. 1 Changes to ABAWD Exemptions and Expiration of Statewide Waiver (Accenture Design)	65	Eligibility	CalWORKs/CalFresh	CSPM-80744
[Release]	25.09		CA-292684	ACL 25-50 H.R. 1 Limits to Standard Utility Allowance Subsidy (Accenture Design)	65	Eligibility	CalWORKs/CalFresh	
[Release]	25.09		CA-292686	H. R. 1 ACL 25-50 Changes to CalFresh Eligibility for Most Lawfully Present Non-Citizens (Accenture Design)	50	Eligibility	CalWORKs/CalFresh	CSPM-80927
[Estimate]	25.11		CA-245186	Update MC RE Date for Pregnant/Postpartum Individual	331	Medi-Cal/CalHEERS	Medi-Cal/CMSP	
[Recommendation, Estimate]	25.11		CA-250494	Update CF MCE Journals and Trigger Conditions	233	Eligibility	CalWORKs/CalFresh	

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These SCRS do not have a change to the CalSAWS System

GAGR Correspondence SCRs					
Release	Priority Release	SCR #	Summary	Team Responsible	X-Ref SCR
None					
GAGR Correspondence SCRs Content Revision					
None					
BenefitsCal SCRs					
Release	Priority Release	SCR #	DESIGN APPROVAL	Team Responsible	X-Ref SCR
None					
BenefitsCal SCRs Content Revision					
Release	Priority Release	SCR #	DESIGN APPROVAL	Team Responsible	X-Ref SCR
None					

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

CalSAWS 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		