

DATE	Thursday, December 11, 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, January 15, 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
25.09	25.11.06	CA-290149	Jira Updates to Support Consortium Analysis	20	System Test	Other	
25.09	25.11.06	CA-294049	Provide access to WDTIP raw data files to CalSAWS counties	20	Fiscal	Time Limits	
25.09	25.10.30	CA-294400	Return Mail Service - Update Task/Journal template for NCOA	6	Infra Central Print	Other	
25.09	25.11.13	CA-294517	Schedule routing profile sync from Connect to eCCP	51	Infra Contact Center	IVR & Contact Center	
25.09	25.11.01	CA-294891	Property Insert for MC 210RV/217 RE Packets for Nov and Dec 2025 mailing	4	Infra Central Print	Medi-Cal Correspondence	
25.09	25.11.10	CA-295198	LA County - Message on Hold (MOH) Updates	6	Infra Contact Center	IVR & Contact Center	
25.09	25.11.20	CA-295199	Santa Cruz - Update Information and MOH Message	24	Infra Contact Center	IVR & Contact Center	
25.09	25.11.06	CA-295255	2025 Federal Shutdown Reopening	88	Fiscal	Fiscal	
25.09	25.10.31	CA-295414	Orange - Add more queue to county IVR	6	Infra Contact Center	IVR & Contact Center	
25.09	25.10.31	CA-295416	Butte county - Adjustments to hours of operation	5	Infra Contact Center	IVR & Contact Center	
25.09	25.10.31	CA-295502	San Francisco - Remove Medi-Cal message in IVR	2	Infra Contact Center	IVR & Contact Center	
25.09	25.10.31	CA-295520	San Luis Obispo - Remove Medi-Cal message in IVR	2	Infra Contact Center	IVR & Contact Center	
25.09	25.11.15	CA-295557	Update MC 176 TMC Form Sweep Batch to Generate the 3rd TMC Quarterly Status Report	154	Client Correspondence	Medi-Cal/CMSP	
25.09	25.11.19	CA-295560	Update UIPath display fields	24	Infra Contact Center	IVR & Contact Center	
25.09	25.11.21	CA-295565	Merced County opting in to the Return Mail Imaging Solution	3	Infra Central Print	Other	
25.09	25.11.15	CA-295602	Data Change to Add Missing Physical Address for Non-Homeless E-Applications	12	Batch/Interfaces	Ad Hoc	
25.09	25.11.15	CA-295649	Generation of Failed to Complete Redetermination Notices of Action (NOA)	95	Client Correspondence	Correspondence	
25.09	25.11.07	CA-295654	Add BenefitsCal message back to IVR	15	Infra Contact Center	IVR & Contact Center	
25.09	25.11.10	CA-295656	Update IP address for CalSAWS to San Benito SFTP	10	Batch Operations	Other	
25.09	25.11.07	CA-295670	2025 Federal Shutdown – Phase 1C: Turn on job, PB00F330 to exclude November benefits from daily supplement	20	Fiscal	Fiscal	
25.09	25.11.15	CA-295718	DCR-Correct Submission Error CalFresh 11/2025 Monthly Issuance Records	73	Fiscal	Fiscal	External Agency
25.09	25.11.13	CA-295739	2025 Federal Shutdown – Phase 1D: Turn off job, PB00F330 to exclude November benefits from daily supplement	119	Fiscal	Fiscal	
25.09	25.11.13	CA-295748	Update Batch Properties for the new CCSAS SFTP Server	10	Batch Operations	Other	
25.09	25.11.14	CA-295802	Orange - Remove recently added IVR queues	4	Infra Contact Center	IVR & Contact Center	
25.09	25.11.17	CA-295804	LA County - Re-enable the IVR flow option for in-office pickup	16	Infra Contact Center	IVR & Contact Center	
25.09	25.11.21	CA-295806	El Dorado County Return Mail Processing and Return Mail Imaging	4	Infra Central Print	Other	
25.09	25.11.21	CA-295871	Turn Off Update Recommended Tasks for Santa Cruz County	2	Infra Central Print	GA/GR	
25.11	25.12.06	CA-286623	2026 MEDS Renewal, Recon Schedule, RE Packets and Release dates	101	Batch Operations	Other	
25.11	25.11.25	CA-292909	Support SCR to provide responses to Consortia queries	258	Fiscal	Other	
25.11	25.12.21	CA-293243	CalSAWS Case Data Removal 2026 Run Cases Identification & Validation	430	Batch/Interfaces	Other	
25.11	25.12.06	CA-293439	Update 2026 Main Payroll Calendar for CalSAWS	20	Batch Operations	Fiscal	
25.11	26.01.08	CA-294254	San Diego County banked Lambda logic update	76	Infra Contact Center	IVR & Contact Center	
25.11	25.12.04	CA-294281	Update contactcenter-training-la lambdas	53	Infra Contact Center	IVR & Contact Center	
25.11	25.12.04	CA-294282	Evaluate contactcenter-production "met" lambdas	63	Infra Contact Center	IVR & Contact Center	
25.11	25.12.10	CA-294284	Update contactcenter-production nodejs lambdas	74	Infra Contact Center	IVR & Contact Center	
25.11	25.12.06	CA-294938	Run DCR monthly to create or Insert Golden Pers with no TOA	81	Fiscal	Time Limits	SCR CA-293947
25.11	25.12.06	CA-294970	Update Inyo County Holiday to be closed on 12/24/2025 and 12/31/2025	15	Batch Operations	Fiscal	
25.11	25.12.XX	CA-295342	Cleanup APP-CCRC records for control #3299	74	Fiscal	Fiscal	
25.11		CA-295402	Manual Regression Testing for Release 25.11	500	System Test	Other	
25.11	25.12.06	CA-295630	Update Colusa County Holiday calendar - County will be closed on 12/24/2025 & 12/26/2025	15	Batch Operations	Fiscal	
25.11	25.12.05	CA-295638	PROD and CT ForgeRock API client for Santa Barbara (42)	20	Infra ForgeRock	Tech	
25.11	25.12.21	CA-295740	Monthly DCR to create or Insert Golden Pers with no TOA - December 2025	62	Fiscal	Time Limits	SCR CA-293947
25.11	25.12.04	CA-295769	Enable FCC Backup for documents routed to OCR	20	Infra Imaging	Imaging	Hyland Managed Services Case # 02030726
26.01		CA-216539	ACL 20-24 CalFresh Collection Billing Statements after 36 months	314	Client Correspondence	Collections	CIV-107317
26.01		CA-218698	Add automation for CalFresh Overissuance Form CF 377.7F	1676	Client Correspondence	Correspondence	
26.01		CA-226480	Update CW and CF income type Jury Duty Per Diem Classification	480	Eligibility	CalWORKS/CalFresh	
26.01		CA-227991	Update DSS 466 DCA logic	372	Reports	State/Fiscal Reports	

26.01		CA-242858	Update Fiscal Auxiliary Reports to display Unclaimed Issuances	517	Reports	State/Fiscal Reports	
26.01		CA-257031	Update Monthly Integrated Fiscal Reports to Display Unclaimed Issuances	686	Reports	State/Fiscal Reports	CA-277568
26.01		CA-266358	ACL 11-72E Update the Variable population logic on CF_TN_NCOOP_QC_ST_F057 reason fragment	514	Client Correspondence	Correspondence	
26.01		CA-267141	Remove SOC budget information on MC NOAs with no SOC	439	Client Correspondence	Medi-Cal Correspondence	
26.01		CA-271149	Update WTW 25/25A to Exclude CW Pending and Denied	320	Reports	State/Fiscal Reports	
26.01	26.02.10	CA-289013	Yuba - Email Domain Name Change	147	Online	Other	
26.01		CA-289103	ACWDL 5-2-2025 - Update RCA and TCVAP Cash Assistance Time on Aid from 12 Months to 4 Months	1389	Eligibility	CalWORKs/CalFresh	
26.01		CA-293681	Enhancements to Case Data Removal Reports	165	Reports	Other	
26.01		CA-294249	Nevada - Update Warrant Print file process	328	Fiscal	Fiscal	
26.01	26.02.05	CA-294279	Update contactcenter-development lambdas	18	Infra Contact Center	IVR & Contact Center	
26.01	26.02.05	CA-294280	Update contactcenter-outbound lambdas	5	Infra Contact Center	IVR & Contact Center	
26.01	26.02.05	CA-294283	Update contactcenter-production java lambdas	98	Infra Contact Center	IVR & Contact Center	
26.01	26.02.10	CA-294772	Colusa - Email Domain Name Change	114	Online	Other	
26.01		CA-295161	Expand 40-Quarter Data File Layout to Support SSA Expansion through 2045	296	Batch/Interfaces	IEVS	
26.01		CA-295231	H.R. 1 ACL 25-68 Opt-In All 57 Counties Into Batch Process That Evaluates Cases for SUAS Eligibility	38	Batch/Interfaces	CalWORKs/CalFresh	
26.01		CA-295588	Manual Regression Testing for Release 26.01	500	System Test	Other	
26.01	26.01.27	CA-295741	Monthly DCR to create or Insert Golden Pers with no TOA - January 2026	47	Fiscal	Time Limits	SCR CA-293947
26.03		CA-234341	Update WTW/REP Status Detail for Expected End Date >12mo	77	Online	Welfare to Work/WPR	
26.03		CA-241240	Add Threshold Translations for Failed to Complete Determination Form	349	Client Correspondence	Correspondence	
26.03		CA-244164	Populate GEN 201 With 10 Day Due Date	78	Client Correspondence	Correspondence, IEVS	
26.03		CA-248901	Add CF 285, CF 285A, PUB 520, and CF 285A Application Packet Threshold Languages to Template Repository	892	Client Correspondence	Correspondence	
26.03		CA-272404	Remove CSF 141 from Imaging	48	Infra Imaging	Imaging	
26.03		CA-275885	Update Imaging Documents Captured Report	628	Reports	Imaging	
26.03		CA-279620	Add 'Export to Excel' MEDS Alert Search Results	240	Online	MEDS	
26.03		CA-284174	Phase I - Automated Processing of Payment Verification System Abstract Data	2551	Batch/Interfaces	IEVS	
26.03		CA-284595	Update CF 377.9 CalFresh Supplement form to the Template Repository in Arabic and Korean languages	94	Client Correspondence	Correspondence	
26.03		CA-285734	Create New Capture Profile to Prevent Appending	529	Infra Imaging	Imaging	
26.03		CA-286092	Update WTW 2 to 6/24 Version in Cambodian and Farsi	128	Client Correspondence	Correspondence	
26.03		CA-286571	Add CW 2200 in Hindi and Tagalog Languages	144	Client Correspondence	Correspondence	
26.03		CA-286968	Add WTW 2 Revision (06/24) Japanese Form	78	Client Correspondence	Correspondence	
26.03		CA-288946	Fiscal Updates for ACL 24-74 Cal-Learn SB 521	1571	Fiscal	Welfare to Work/WPR	
26.03		CA-289377	Race codes that must be included in the outgoing WIC file for San Bernardino County	74	Batch/Interfaces	Other	
26.03		CA-289732	Update Spanish Version CSF 170	79	Client Correspondence	Correspondence	
26.03		CA-289801	Update CAPI Form version of the NA 691 to newest State version	70	Client Correspondence	Other	
26.03		CA-290000	EDBC to Not Determine Second Month Eligible to Expedited Service if the Ineligible to First Month	396	Eligibility	CalWORKs/CalFresh	
26.03		CA-290526	RMP Mid-Period Indicator Change Updates	350	Eligibility	CalWORKs/CalFresh	
26.03		CA-290532	Update CF 377.10 in Threshold languages for both NOAs and Forms	182	Client Correspondence	Correspondence	
26.03		CA-294117	Documentation: Update NOA FDD Inventory for 26.03	125	Client Correspondence	Correspondence	
26.03		CA-294118	Documentation: Update Form FDD Inventory for 26.03	125	Client Correspondence	Correspondence	
26.03		CA-295150	Los Angeles - Display Resolved/Unresolved buttons on GR/GROW Hearing Detail page	105	Online	GA/GR	
26.03		CA-295641	Manual Regression Testing for Release 26.03	500	System Test	Other	
26.05		CA-294183	[Documentation] Create Functional Design Document (FDD) for Reports - Group 10	400	Reports	State/Fiscal Reports	
26.06		CA-292170	CalHEERS eHIT: Update Interface Schema to Version 25 CH R26.6	500	Medi-Cal/CalHEERS	Medi-Cal/CMSP	CH-285602
26.06		CA-292174	CalHEERS eHIT: Verification Caching Phase V (VC V)	3019	Medi-Cal/CalHEERS	Medi-Cal/CMSP	CH-264969
26.06		CA-292176	CalHEERS eHIT: Adding Application Date to EDR for Added Members	1643	Medi-Cal/CalHEERS	Medi-Cal/CMSP	CH-289681
26.06		CA-292648	CalHEERS eHIT: Updates to Federally Recognized Tribes	564	Medi-Cal/CalHEERS	Medi-Cal/CMSP	

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Content Revisions (CRs)

CR Change Type	Release	Priority Release	SCR #	Summary	Estimate	Team Responsible	Committee	Other Agency Cross Reference
[Recommendation]	25.07	25.08.21	CA-264783	SB 600 - ACL 25-01 - CalFresh Minimum Benefit Adequacy Act of 2023 - Design Only	508	Fiscal	Fiscal	
[Estimate]	25.09	25.11.21	CA-292711	Manual Regression Testing for Release 25.09 and Priority	4180	System Test	Other	
[Recommendation]	25.11		CA-280331	ACIN I-58-24 - Update AAP Aid Code Logic	247	Eligibility	Foster Care/Kin GAP/AAP	
[Recommendation, Release]	25.11		CA-288344	Santa Clara - Add Welfare Rights Offices to NA BACK 9	215	Client Correspondence	CalWORKs/CalFresh, CAPI, Foster Care/Kin GAP/AAP, GA/GR, Medi-Cal Correspondence	
[Recommendation]	25.11		CA-289519	ACL 25-65 - Resource Limit Increase for CW/RCA	272	Eligibility	CalWORKs/CalFresh	

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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
Release 25.11.20	CSPM-80805		Add language regarding the "Citizenship/Immigration/Birth Certificate" Document Type to the Document Upload section of the Apply For Benefits, CalWORKs Redetermination, SAR7 Periodic Report, and CF37 Recertification flows in BenefitsCal	300	
Release 25.11.20	CSPM-80014		Update Apply For Benefits YouTube Video	300	
Release 25.11.20	CSPM-74302		Collaboration Model - Q1-2024: UCD Participation via Always-On Survey	200	
Release 25.11.20	CSPM-74298		Collaboration Model - Q1-2024: Student Exemption for LPIE in CalFresh	150	
Release 25.12.18	CSPM-80312		Reinstatement of Asset Limits for Medi-Cal program	1600	
	CSPM-80431		Collaboration Model: Remove Shelter Expense from MC RE Flow	150	

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, December 11, 2025				
SCR Number	County/Region	Question	Answer	Team Responsible
None				

CalSAWS CCB Meeting Minutes for Thursday, December 11, 2025

The following questions were received

SCR #	County/Region	Question	Response
None			
Approvals Received		Notes	
1	X	CA-294279 - Fix Version was updated from 25.01 with a Minor Version of 26.02.05	
2	X	CA-294280 - Fix Version was updated from 25.01 with a Minor Version of 26.02.05	
3	X	CA-294283 - Fix Version was updated from 25.01 with a Minor Version of 26.02.05	
4	X	All 6 regions submitted the CCB Packet approval via email	
5	X		
6	X		