CalSAWS	DATE	Thursday, February 26, 2026
	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, March, 12, 2026
	RELEASE SCHEDULE LOCATION	https://www.calsaws.org/system-updates/

System Change Requests (SCRs)

Release	Priority Release	SCR #	Summary	Estimate	Team Responsible	Other Agency Cross Reference
25.11	26.01.22	CA-297068	Develop Workload Management OCM Plan	700	Training	
26.01	26.02.12	CA-290452	2026 Federal Poverty Levels for Medi-Cal COLA	101	Medi-Cal/CalHEERS	
26.01	26.02.03	CA-293398	Update San Bernardino NA Back 9 Hearing Address	34	Client Correspondence	
26.01	26.02.26	CA-294279	Update contactcenter-development lambdas	223	Infra Contact Center	
26.01	26.02.26	CA-294280	Update contactcenter-outbound lambdas	125	Infra Contact Center	
26.01	26.03.19	CA-296141	Santa Clara Contact Center - Turn on Post Call Survey Functionality	15	Infra Contact Center	
26.01	26.02.19	CA-296618	LA DCFS - Claim info message configuration number	10	Infra Contact Center	
26.01	26.02.12	CA-297142	Increase logging levels for EBT Host to Host Transactions	45	Fiscal	
26.01	26.02.13	CA-297192	Santa Clara -Route calls in BAC queue to UB Continuing Program queue	22	Infra Contact Center	
26.01	26.02.27	CA-297508	Santa Clara - Deactivate NC Clerical Phone Line/Queue	14	Infra Contact Center	
26.03		CA-233675	ACL 21-103 - Add 9Y Aid Code for child in treatment facility with parent	1629	Eligibility	
26.03		CA-234570	ACL 23-19 POTENTIAL INTENTIONAL PROGRAM VIOLATION (IPV) POLICY AND ESTABLISHMENT OF CLAIMS RESULTIN	1176	Fiscal	
26.03		CA-259374	Add Filters to Expedited Service CalFresh Management Report	564	Reports	CS0128592 and INC0088535 and INC0101649
26.03		CA-275594	GA/GR Automated Solution: Update In-Kind Income Logic	608	Eligibility	
26.03		CA-280982	GA/GR Automated Solution: Allowing Manual COLA Updates	1885	Eligibility	
26.03	26.04.30	CA-293244	CalSAWS Case Data Removal 2026 Run Scheduling	1082	Batch/Interfaces	
26.03	26.03.26	CA-293932	Sacramento-Closure of General Information Line	34	Infra Contact Center	
26.03		CA-295727	OCAT- Upgrade Node.js Lambda functions to nodejs22.x version	197	Tech Arch	
26.03		CA-296194	VA: Upgrade Node.js Lambda functions to nodejs22.x version	398	Tech Arch	
26.03		CA-296195	Authorizer: Upgrade Node.js Lambda functions to nodejs22.x version	388	Tech Arch	
26.03	26.04.30	CA-296476	HR 1 Add CF 377.11E to the CF RE, ESAP RE, and CW/CF RE Packets	1493	Client Correspondence	CSPM-80744
26.03	26.03.XX	CA-297006	Upgrade ForgeRock OS from AL2 to AL2023	120	Infra ForgeRock	
26.03		CA-297314	Support SCR to provide responses to Consortia queries	50	Fiscal	
26.03		CA-297440	HR 1 & Ad Hoc Query/Data Support for Counties - R26.03	672	Reports	
26.03		CA-297463	CDSS/DHCS Support SCR to provide recurring SIRFRAs and CIDRs	2486	Reports	
26.05		CA-51494	LA County - Upload Revised SIP Forms (GN 6146, GN 6004, GN 6093) and Farsi Version of the GN 6070	934	Client Correspondence	
26.05		CA-252824	Update the NOMI Batch Job to Not Generate the NOMI for Rescheduled Appointments or if the CalFresh is Dispositio	362	Client Correspondence	
26.05		CA-260566	CCPU dues deductions from child care payments reports	1751	Reports	
26.05		CA-263020	Opt In for GA/GR Automated Solution - Shasta	5836	Eligibility	GAGR-753
26.05		CA-274840	Automate distribution of the ARPA PCE Beneficiary Flyer	781	Client Correspondence	
26.05		CA-276157	Foster Care Payments for Invoiced Facilities (San Diego)	865	Fiscal	CER CA-268948
26.05		CA-284413	Update Reports to include Counties opting into the GA/GR Automated Solution	423	Reports	
26.05		CA-286255	E-HIT Summary Dashboard and the Medi-Cal Renewals Listing Report Enhancements	613	Reports	
26.05		CA-289424	Alameda - DCR to add Confidentiality to FC/KG/AAP Cases	45	Online	
26.05		CA-290012	MEDS|| Update EW20 on discontinued GA/GR Automated Solutions	729	Batch/Interfaces	
26.05		CA-291909	ACL 25-05 Update WTW FR NOA Messages	1045	Client Correspondence	
26.05		CA-293073	Workload Management Redesign Phase 1	17700	Online	
26.05		CA-293533	Auto update addresses from Return Mail verified source	5028	Batch/Interfaces	
26.05		CA-293832	Prevent CF Expedited Service After Application Approval and Denial	663	Eligibility	
26.05		CA-293947	Automate SCATL TOA record for golden person record	439	Fiscal	
26.05		CA-297448	HR 1 & Ad Hoc Query/Data Support for Counties - R26.05	672	Reports	
26.05		CA-297481	CDSS/DHCS Support SCR to provide recurring SIRFRAs and CIDRs	2487	Reports	
26.07		CA-289727	FC Changes Triggering MC Discontinuance in MEDS	519	Batch/Interfaces	
26.07		CA-294653	ACL 25-68 H. R. 1 Add CF 1 in Threshold Languages	227	Client Correspondence	
26.09		CA-294124	Documentation: Update NOA FDD Inventory for 26.09	125	Client Correspondence	
26.09		CA-294125	Documentation: Update Form FDD Inventory for 26.09	125	Client Correspondence	

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Content Revisions (CRs)

CR Change Type	Release	Priority Release	SCR #	Summary	Estimate	Team Responsible	Other Agency Cross Reference
[Release]	26.01	26.02.26	CA-294283	Update contactcenter-production java lambdas	98	Infra Contact Center	
[Estimate]	26.02		CA-292967	CalHEERS Interface Testing Support R26.2	330	Medi-Cal/CalHEERS	CH-273150 ; CH-285687 ; CH-285605 ; CH-304049;CH-319354
[Recommendation]	26.03		CA-51876	Update Service Arrangement Detail Page, Service Type Description box to allow itemi:	1169	Fiscal	
[Estimate]	26.03		CA-285085	Amador - Email Domain Name Change	111	Online	
[Recommendation]	26.03		CA-288205	Generate MC 239 C-M in Footer	180	Client Correspondence	
[Recommendation]	26.03	26.05.14	CA-292433	Welcome Bot Smart Routing - Update Intent & Program Recognition	195	Infra Contact Center	
[Recommendation]	26.03		CA-294585	Riverside County - Add a BRM address to Office 38	63	Client Correspondence	
[Recommendation]	26.05		CA-289192	Los Angeles County DCFS 6041: Department of Auditor - Controller Direct Deposit Au:	119	Client Correspondence	
[Release]	26.09		CA-268681	GA/GR Automated Solution: Include Change Reporting in the skip issuance logic	271	Fiscal	

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These SCRS do not have a change to the CalSAWS System

GAGR Exstream Correspondence SCRs

Release	Priority Release	SCR #	Summary	Team Responsible	X-Ref SCR
None					

GAGR Exstream Correspondence SCRs Content Revision

None					

BenefitsCal SCRs

Release	Priority Release	SCR #	Summary	Team Responsible	X-Ref SCR
None					

BenefitsCal SCRs Content Revision

Release	Priority Release	SCR #	Summary	Team Responsible	X-Ref SCR
None					

CalSAWS CCB Questions and Answers for Thursday, February 26, 2026				
SCR Number	County/Region	Question	Answer	Team Responsible
CA-280982	Region 2	The design document says there is a "New Batch Sweep" in section 2.5 and that this is in system test for 26.03, but I don't see a correlating BSCR to add the batch. How is this being tested with out the New Batch Sweep? Also outreach says no, but the design document mentions SQL will be provided for counties to generate their own lists. We feel supporting documentation is outreach.	The SCR went into Assembly Test , and the BSCRs were corrected after that , so they were linked to Defect CA-297522 B&I Changes - GA/GR Automated Solution Allowing Manual COLA Updates. The BSCR linked to this defect that you are looking for is CA-2978047 BSCR to turn on PB00E279. Because the SCR was already marked as "In Assembly Test", the CRs will not be attached to it and will be linked to the defect. We agree so we added an Outreach to the JIRA item and we added a small sentence to the Outreach in the design as well. The updated design document is attached to JIRA alongside it being attached here.	Eligibility
CA-276157	Region 2	Recommend removing the word "kiddos" from the SCR and replacing it with "children". CCB packets are public. STRTP should be spelled out in the SCR. It appears this SCR is a copy paste of the CER. The SCR should reflect what the design document reflects rather than be a duplicate of CA-268948 (the CER). Recommend updating CA-276157 to align with the design document.	The updates have been made to SCR CA-276157 to align with the design document.	Fiscal
CA-286255	Ventura	During committee review of the design document, County requested "No Packet - MSP SSI" to be removed from the Medi-Cal Renewal eHIT Summary dashboard. Now that DHCS manages these cases, counties should not expect to see any cases listed under this category. Ventura received the following response: For 'No Packet sent - MSP-SSI' we will still need to have this renewal type. The case would still appear on the report and removing it would look like a case that needs a packet generated for it because it will now appear as 'No Packet'. Would you please elaborate on the reason for keeping this renewal type? There should be no cases listed since DHCS is handling them. No county action is needed for MSP-SSI renewals.	The E-HIT Summary Dashboard and the Medi-Cal Renewals Listing Report includes these cases for informational purposes. They are marked with MSP-SSI to allow counties to know that no worker action is needed but some counties still want these programs to remain on the report. If they want these programs removed, they can submit a CER but the other counties will need to approve.	Reports
CA-234570	Ventura	regarding potential IPV, indicates notices are being added but reads, "(insert notice name)" instead of the name of the notice. Can this be updated to include the actual name of the notice?	CA-234570 has been updated on JIRA with the correct names for the notices.	Fiscal

The following questions were received

SCR #	County/Region	Question	Response
CA-280982	Region 2	The design document says there is a "New Batch Sweep" in section 2.5 and that this is in system test for 26.03, but I don't see a correlating BSCR to add the batch. How is this being tested with out the New Batch Sweep? Also outreach says no, but the design document mentions SQL will be provided for counties to generate their own lists. We feel supporting documentation is outreach.	The SCR went into Assembly Test , and the BSCRs were corrected after that , so they were linked to Defect CA-297522 B&I Changes - GA/GR Automated Solution Allowing Manual COLA Updates. The BSCR linked to this defect that you are looking for is CA- 2978047 BSCR to turn on PB00E279. Because the SCR was already marked as "In Assembly Test", the CRs will not be attached to it and will be linked to the defect. We agree so we added an Outreach to the JIRA item and we added a small sentence to the Outreach in the design as well. The updated design document is attached to JIRA alongside it being attached here.
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CA-234570	Ventura	regarding potential IPV, indicates notices are being added but reads, "(insert notice name)" instead of the name of the notice. Can this be updated to include the actual name of the notice?	CA-234570 has been updated on JIRA with the correct names for the notices.

Approvals Received		Notes
1	X	**All 6 Regions submitted the CCB Packet approval via email.**
2	X	
3	X	
4	X	
5	X	
6	X	