Id	Summary	Team Responsible	Outreach	Security Impact	Committee/Workgroup	Minor Version
	DDID 1638: SCR CA-207268 - Add Job Aid for Update to					
CA-213768	Recovery Account Assignments	Training	Yes	N/A	Other	
	DDID 1360: Update Job Aid for SCR CA-207344 - Add Direct					
CA-213767	Deposit Functionality to CalSAWS for C-IV Migration Counties	Training	Yes	N/A	Other	
	Update Job Aid for SCR CA-57266 - Add Voucher Type to					
CA-213763	Service Arrangement Detail Page	Training	Yes	N/A	Other	
	DDID 525, DDID 2277: Job Aid update for Special					
CA-213707	Investigations	Training	Yes	N/A	Other	
	DDID 374: CA-207463 Update Online Help for Homeless					
CA-213668	Assistance Enhancements	Training	No	N/A	Other	
	DDCR 5049: CA-200316 Update Online Help for Automated					
CA-213647	Workload Assignments	Training	No	N/A	Other	
	DDID 2080, 2081: CA-207121 Update Online Help for WTW					
CA-213644	functionality	Training	No	N/A	Other	
	DDID 2086: CA-207191 Update Online Help for Employment					
CA-213643	Service pages	Training	No	N/A	Other	
	CA-208988 Update Online Help to support Functionality for					
CA-213598	Housing Support Program (HSP)	Training	No	N/A	Other	
	DDID 1198: CA-207368 - Update Online Help Verification List					
CA-213586	page and Forms Overview	Training	No	N/A	Other	
CA-213582	DDID 1389 - Update Online Help for CSF 101 Form	Training	No	N/A	Other	
	DDID 2132 - Update Online Help pages for New Standardized					
CA-213579	Receipt form	Training	No	N/A	Other	
	DDID 2276: Create Online Help pages for the Fraud Tracking					
CA-213570	functionality	Training	No	N/A	Other	
	DDID 1967: DDCR 5015, 5516 Update EDBC Job Aid for CA-					
CA-213558		Training	Yes	N/A	Other	
	Update Online Help for SCR CA-209488 ACL 19-99 Child Care					
CA-213312	Immediate and Continuous Eligibility to Stage One	Training	No	N/A	Other	
	Update Online Help for SCR CA-208265 CalWORKs Home					
	Visiting Program (HVP)	Training	No	N/A	Other	
	Create Online Help Pages for CA-50302 OCAT	Training	No	N/A	Other	
CA-212924	Modify DPSS Renewals Performance Measures Dashboard	Reports	No	N/A	Management Reports	20.05.x
	DPSS/DCFS Support SCR to provide responses to Consortia					
CA-212606	queries	Fiscal	No	N/A	Other	

	Automated Regression Test (ART) - Transaction Coverage					
CA-212006	Reporting by Business Area	Automated Test	No	N/A	Other	20.05.XX
CA-211834	DDID 1346 - Updates to IEVS Review Dispositions page	Batch/Interfaces	No	N/A	IEVS	
CA-211200	Modify Existing Report	Reports	No	N/A	Internal Security	
	DDID 964 - Migrate IEVS Fleeing Felon Report Page in Online	·			·	
CA-211160	Help	Training	No	N/A	Other	
CA-210926	Add EDBC Validation to Force Completion of Customer Report	Eligibility	No	N/A	CalWORKs/CalFresh	
CA-210318	DDID 1070 - Match Titles on Job Aid and Table of Contents	Training	Yes	N/A	Other	
CA-210001	Update Job Aid for SCR CA-207464 -Homeless Need Types	Training	Yes	N/A	Other	
					Collections, State/Fiscal	
CA-209661	Update Previous Potential Benefit Calculation logic	Fiscal	Yes	N/A	Reports	
	Create State Agency Accounts for Designated DHCS and CDSS					
CA-209032	Staff	Online	Yes	N/A	Other	
	ACWDL June 11, 2019; CFL NO. 18/19-26 Add Functionality for					
CA-208988	Housing Support Program (HSP)	Online	No	Yes	CalWORKs/CalFresh	
	ACL 19-42 Implement the Automation of CalWORKs Home				CalWORKs/CalFresh,	
CA-208265	Visiting Program (HVP)	Online	No	Yes	Welfare to Work/WPR	
	DDID 713 - Update Automated Regression Test (ART) scripts to					
CA-208250	account for CalSAWS Migration R4 system modifications	Automated Test	No	N/A	Tech	
	CFL 18/19-49 Create new Pay Codes for CalWORKs Home Visit					
CA-208155	Program (HVP)	Fiscal	No	N/A	Fiscal	
CA-207464	DDID 368 - Add New Homeless Customer Need Type Codes	Fiscal	No	N/A	Other	
	DDID 525, DDID 2277: Update the Special Investigation pages	Online	No	N/A	Other	
	DDID 1062, 1063, 1066, 1172, 1240 - Add CMSP Notices of					
CA-207384		Client Correspondence	No	N/A	Correspondence	
	DDID 1198 - Update Generate Form button on Verification List					
CA-207368		Client Correspondence	No	N/A	Correspondence	
CA-207357	DDID 1270 - Form Updates to Customer Activity Detail	Online	No	N/A	Correspondence	
	DDID 1327 - Migrate Valuable Categories from the C-IV					
CA-207348	Migration Counties into CalSAWS	Fiscal	No	N/A	Other	
	DDID 1360 - Add Direct Deposit Functionality to CalSAWS for C					
CA-207344	IV Migration Counties	Fiscal	No	N/A	Other	
	DDID 1389 - Generate CSF 101 from Valuable Request Detail					
CA-207332	Page	Client Correspondence	No	N/A	Other	

	DDID 1556 - Update the logic on the Special Investigation				
CA-207288	Referral page	Online	No	N/A	Other
CA-207268	DDID 1638 - Updates to Recovery Account Assignments	Fiscal	No	N/A	Other
	DDID 1787 - Migrate the C-IV County Specific Batch Jobs				
CA-207250	(Phase 2)	Batch/Interfaces	No	N/A	Other
	DDID 2056: Add Date Signed and Comments fields to the				
CA-207218	Document Detail page	Client Correspondence	No	N/A	Other
CA-207217	DDID 2057 - Update Display Name throughout the system	Online	No	N/A	Usability
CA-207208	DDID 2066 - Updates to Hunt v. Kizer functionality	CalHEERS	No	N/A	Other
CA-207191	DDID 2086: Add View History to Employment Service pages	Online	No	N/A	Other
	DDID 2132 - Create New Standardized Receipt Form for				
CA-207153	Receipt Detail and Transaction Detail Page	Client Correspondence	No	N/A	Other
	DDID 2194 - Add Positive Pay Interface Functionality to				
CA-207139	CalSAWS for C-IV Migration Counties	Fiscal	No	N/A	Other
CA-207121	DDID 2080, 2081: Update WTW functionality	Online	No	Yes	Other
CA-207116	DDID 2276: Update the fraud tracking functionality	Online	No	Yes	Other
CA-207108	DDID 2302 - Updates to Standardized Bar Codes	Client Correspondence	No	N/A	Correspondence, Imaging
	LRS only change: Remove DPSS-at-a-glance link from LRS				
CA-205454	Business Intelligence dashboard	Reports	No	N/A	Other
	ACL 19-40 CalWORKs Outcome and Accountability Review (Cal-				
CA-204569	OAR) Phase II	Batch/Interfaces	No	N/A	Welfare to Work/WPR
CA-203636	DDID 1967: Medi-Cal Renewal Periods for MSP Households	CalHEERS	No	N/A	Medi-Cal/CMSP
CA-202778	Revised Medi-Cal Hierarchy	CalHEERS	Yes	N/A	Medi-Cal/CMSP
	DDID 1967: DDCR 5015, 5516: Update the manual EDBC				
CA-201525	process to allow run reasons to be used	Eligibility	No	N/A	CalWORKs/CalFresh
CA-201493	DDCR 5077: MB 14-03,17-11- Revised Family Fee Schedule	Online	No	N/A	Other
	DDID 1967: DDCR 4074: Increase Job Readiness hours to				
CA-201451	reflect California's Needy State	Eligibility	No	N/A	Welfare to Work/WPR
	DDID 1967: DDCR 4042: Allow Specific Households to be MCE				
CA-201444	Eligible	Eligibility	No	N/A	CalWORKs/CalFresh
	DDID 1967: DDCR 3018: Add Validation to Customer				
CA-201314	Appointment when Worker is not Valid	Online	No	N/A	Usability
	DDID 1967: DDCR 3071: Add Validation to New /				
CA-200958	Reapplication Detail	Online	No	N/A	Other

	DDCR 4040: Enhance Functionality that Elects MAGI/Non-				
CA-200626	MAGI during Batch EDBC	CalHEERS	No	N/A	Medi-Cal/CMSP
	DDID 1967: DDCR 4016: Apply New young child exemption to				
CA-200450	E2Lite	Eligibility	No	N/A	Welfare to Work/WPR
	DDCR 5049: Update Automated Workload Assignments on				
CA-200316	Recovery Accounts	Fiscal	No	N/A	Collections
	DDCR 5082 Add Voucher Type to Service Arrangement Detail				
CA-57266	Page	Fiscal	No	N/A	Fiscal
	CalWORKs Denial NOA - correct the 30-day date inserted on				
CA-50800	the NOA	Client Correspondence	No	N/A	Correspondence
CA-50302	OCAT - Upcoming Premise Item	Online	No	N/A	Welfare to Work/WPR
	DDID 1967: DDCR 4087: Generate the CW 10 when EDBC fails				CalWORKs/CalFresh,
CA-48397	for a Withdrawal Reason	Client Correspondence	No	N/A	Correspondence