

CalSAWS South - CCB Approved SCRs

No.	SCR	Summary	Change Type (SCR)	SPG Priority	Status	Other Agency Cross Reference	Committee
1	CA-210580	Automate the creation of months for Supportive Service recipients	Enhancement	Critical	Design in Progress	CIV-661	
2	CA-209798	Enhance Functionality to Cancel MAGI Referrals and Determination Changes	Enhancement	High	Ready for Committee	CIV-104735	Medi-Cal/CMSP
3	CA-208889	eICT: Updates for eHIT Schema	Enhancement	High	Design in Progress	CIV-104321; CH-106890; CH-109700; CH-109744; CH-109927; CH-113161; CH-121151; CH-131449; CH-136022; CH-137942; CH-139211; CH-139410; CH-139419; CH-92295; CH-92298	ICT
4	CA-208925	Text to Opt out of Text Messages	Enhancement	Medium	Design in Progress		IVR & Contact Center
5	CA-208864	CalHEERS eHIT: Add SCAI to MAGI Medi-Cal Income Budget Periods	Enhancement	Critical	Design in Progress	CIV-104299; CH-151332	Medi-Cal/CMSP
6	CA-209935	Update Case Copy Functionality to be Near Real Time	Enhancement	Medium	Design in Progress	CIV-2186	
7	CA-207572	CES 2017-102 IEVS Income ending do not close abstract	Enhancement	Medium	Committee Review	CIV-100400	IEVS
8	CA-204823	Time Limit Months for Immediate Need program	Enhancement	Critical	New	CIV-8583	CalWORKs/CalFresh
9	CA-206708	Update Application Detail to support View Mode	Enhancement	Medium	New	CIV-580	Security
10	CA-206168	Customer Reporting Page Updates	Enhancement	High	Design in Progress		CalWORKs/CalFresh
11	CA-205009	Add additional Service Types to Resource Data Bank	Enhancement	Medium	New	CIV-3813	RDB
12	CA-206709	Change Security to Allow all User Access to Release Note Report	Enhancement	Medium	New	CIV-67	Security
13	CA-205448	ACL 14-20 - CalFresh Recertification Appointment Letter Revisions/Additions	Enhancement	Medium	New		Correspondence
14	CA-204582	Add Edit Functionality to a Service Arrangement (42700)	Enhancement	Critical	Design in Progress	CIV-391	Welfare to Work/WPR
15	CA-204553	CalWORKs/RCA Adults by Welfare-to-Work Category Report	Enhancement	High	New		Management Reports
16	CA-204499	SB 1341 All County Solution Phase 5 - Mixed Non-MAGI/MAGI Text updates and update to Skip Report	Enhancement	Medium	New		Correspondence, Medi-Cal/CMSP
17	CA-204497	SB 1341 All County Solution Phase 3 - Updates to the mixed Non-MAGI/MAGI NOAs to allow for mixed actions	Enhancement	Medium	Design in Progress		Correspondence, Medi-Cal/CMSP
18	CA-204494	SB 1341 All County Solution Phase 4 - Letter Format Mixed Non-MAGI/MAGI NOAs	Enhancement	Medium	New		Correspondence, Medi-Cal/CMSP
19	CA-204552	WTW/REP Caseload Activity Report	Enhancement	Medium	New		Management Reports
20	CA-203759	PA 1672-1 - Employment verification form is generated erroneously	Enhancement	Critical	New		Correspondence
21	CA-203421	Your Benefits Now (YBN) SAWS II Plus/GR SAWS II plus/CW RD form(also the SAWS II Plus) to remove all default mapping.	Enhancement	Medium	New		Self Service Portal, Tech
22	CA-203447	Change the Application Source to Other instead of ICT for Targeted Low Income linked program applications	Enhancement	High	New		ICT
23	CA-202920	Strategic Plan -Case Alignment Phase III- All Active Eligibility Programs (GR/CF/MC) with multiple program blocks in all districts will be aligned under a single worker	Enhancement	High	New		Usability
24	CA-202482	Update 206-Cal-Learn Time Limit Exemption to apply to WTW time	Enhancement	High	New	CIV-101174	Time Limits
25	CA-202781	ICT: Update the additional document type list to display alphabetically	Enhancement	Medium	New	CIV-101358	ICT
26	CA-201709	Updates to Change Reason Mid-period addition of Individual	Enhancement	High	New		CalWORKs/CalFresh
27	CA-201813	Display Important County Dates Phase I	Enhancement	Medium	New	CIV-100040	Usability
28	CA-201250	YBN External Mobile App - add Analytics	Enhancement	Medium	New		Tech

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29	CA-200895	Update the Rescind Logic to accommodate for overlapping rescinded periods	Enhancement	Medium	New	C-IV 450, C-IV 331	CalWORKs/CalFresh
30	CA-49398	Customer Reporting List page: Display by Name drop-down box	Enhancement	Medium	New		Usability
31	CA-50782	Enhance the Initial Search Screen of the Audit Tool	Enhancement	High	Design in Progress	Specific to LRS	Internal Security
32	CA-214308	Generate MC Restoration Notice after authorization instead of during run EDBC.	Enhancement	Medium	New		Correspondence
33	CA-214304	Update address validation message in the EDBC summary page	Enhancement	Medium	Committee Review		CalWORKs/CalFresh
34	CA-212911	Update CalWORKs in Public Assistance CalFresh Budget at Initial Approval	Enhancement	Critical	Design in Progress		CalWORKs/CalFresh
35	CA-215903	Add Substitute CCP 7 and Automate	Enhancement	Medium	New		Child Care, Correspondence
36	CA-211528	Turn off Batch that triggers CBEST Appt for Participants with Temp U and Temp NSA Status	Enhancement	Medium	New		GA/GR
37	CA-210948	Auto assign task to the MC Worker for the IEVS NHR combo (CF and MC) only case	Enhancement	High	Committee Review	CIV-105277	Medi-Cal/CMSP
38	CA-54164	Update Sanctions Dashboard Reports/Data in DPSSTATS Data Warehouse Homepage	Enhancement	Medium	Design in Progress		Management Reports
39	CA-49410	Allow Users to Authorize Multiple Transportation Types for Overlapping Periods	Enhancement	Medium	Design in Progress	CA-50300	Welfare to Work/WPR
40	CA-53326	Add process for all WebService Interfaces to queue up when partner's system is down, for both scheduled and unscheduled downtime.	Enhancement	High	New		ICT, Imaging
41	CA-51491	Modify LRS Functionality to Not Require Adding a Homeless Temp or Homeless Perm Program When Processing Supplemental Housing Assistance Programs.	Enhancement	High	New		CalWORKs/CalFresh
42	CA-50091	SB 1147 - Juvenile Probation Interface	Enhancement	Low	Design in Progress	LA County Specific	Medi-Cal/CMSP
43	CA-52880	Additions to Person, Vendor, Invoice Search Criteria; Modifications on the Money Management Resource Detail Page and On the on the Select Service and Provider Page	Enhancement	Medium	Design in Progress	LA County request for GA/GR program	Fiscal
44	CA-48412	IHSS IPW Referrals/Auto Generate MEDI-CAL Application	Enhancement	Medium	Design in Progress		Medi-Cal/CMSP
45	CA-51492	WTW Reports to include REP alongside of WTW for work registration type code.	Enhancement	Medium	New		Management Reports
46	CA-47592	SMART - CalWORKs Participants with 12 Months Disability and Potential Eligibility for SSI	Enhancement	Medium	New		Management Reports
47	CA-48639	Elimination of EBT Out-of-County/State Automated Appointments for General Relief and Cash Assistance Program for Immigrants (CAPI) participants	Enhancement	Medium	New	LA County Specific	GA/GR
48	CA-57657	C-IV-11229: Update Foster Care EDBC Sweeps to issue benefits for new applications received for past month	Enhancement	Critical	New	C-IV SCR 11229	Fiscal
49	CA-54527	Modify the TTC Interface File	Enhancement	Medium	New	LA County Specific	Tax Intercept
50	CA-52872	Jail Match Interface for All Programs	Enhancement	Medium	Ready for Committee	LA County Specific	Other
51	CA-50300	LRS Transportation types drop down	Enhancement	Medium	New	CA-49410	Welfare to Work/WPR
52	CA-54848	Phase III- Change CalFresh NOAs add ineligible person names in Term NOAs, Add TCF NOA for Fleeing Felon	Enhancement	High	New	LA County Specific- Transitional CF fleeing felon NOA already exist in CIV	Correspondence
53	CA-47915	DCFS: Send Medi-Cal to MEDS for AAP with \$0 Authorized Amount 01/14/16 AA - Priority confirmed by RE	Enhancement	Medium	New		MEDS

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54	CA-55208	Changes to the Child Care Requests page	Enhancement	High	New		Child Care
55	CA-57452	ACWDL 17-32 - NOA Requirements for Failure to Respond - Compliance with Settlement of Korean Community Center of the East Bay	Enhancement	High	Design in Progress	CIV-10892	Correspondence
56	CA-51876	LRS Ancillary Pages: Modify the LRS Service Arrangement Detail Page, Service Type Description box to allow for the itemization of ancillary items requested under the Ancillary-Education category, instead of the current text box.	Enhancement	Medium	Design in Progress		Welfare to Work/WPR
57	CA-55206	Redesign FC Facility Ratios page ? Need to store historical ratio info based on the eff. date for Group Home and Foster Family Agency type	Enhancement	High	New	CIV-102423	RDB
58	CA-50978	Add Reissue Logic for Incidental Payments	Enhancement	Medium	New		Fiscal
59	CA-58963	Revisions to the Medicare Savings Programs (MSP) Notices of Action (NOAs) 1 of 1	Enhancement	High	Design in Progress		Correspondence
60	CA-57104	GR Self-Employment Expense Calculations	Enhancement	Medium	New		GA/GR
61	CA-58006	LRS mapping for domestic abuse/child abuse to LRS case from eapp screen.	Enhancement	Medium	New	LA County Specific	Self Service Portal, Usability
62	CA-56515	Update Overpayment Adjustment Logic to stop Excess Recoupments	Enhancement	High	Pending Approval	CIV-106691	Collections
63	CA-47600	Update CA1037 State report Revise line 8a logic	Enhancement	High	New	CIV-10060	State/Fiscal Reports
64	CA-51726	Modifications to Benefit Recovery Management Report	Enhancement	Medium	Design in Progress		State/Fiscal Reports
65	CA-55143	Phase III - Modify and Add Validations to run EDBC for the Correct RE/SAR/QR Submit Month	Enhancement	High	New	CIV-702	CalWORKs/CalFresh
66	CA-55200	Update WEX/CS WorkSheet Detail Page	Enhancement	Medium	Design in Progress	CIV-533	Welfare to Work/WPR
67	CA-53456	DCFS: LRS to accommodate various licensing statuses per license number, instead of per vendor number.	Enhancement	High	New	CIV-102416	RDB
68	CA-50780	Additional Detail for Audit Application Report	Enhancement	High	Pending Approval		Internal Security
69	CA-214445	CalHEERS eHIT: Update Interface Schema to version 16	Enhancement	High	Design in Progress	CH-157399, CIV-106700	Medi-Cal/CMSP
70	CA-213468	CalHEERS eHIT: BREfs: Enhance eHIT Verifications	Enhancement	High	Design in Progress	CIV-106351; CH-158675	Medi-Cal/CMSP
71	CA-214686	CalHEERS eHIT: BREfs - Consume SAWS Eligibility Authorization and Manage Downstream Processes	Enhancement	High	Design in Progress	CIV-106814; CH-160528	Medi-Cal/CMSP
72	CA-49411	Document Detail page (GN 6070 Received Date)	Enhancement	Medium	New		Usability
73	CA-51448	Add Time Tracking Report to CalSAWS Audit Application	Enhancement	High	Design in Progress		Internal Security, Tech
74	CA-48755	Child care Task Assignment Addendum	Enhancement	High	New		Child Care
75	CA-53607	Add Form Trigger Reasons for the CL 3 and CL 4 / NA 290 - Cal-Learn and replace TEMP CL1 Spanish with CL1 Spanish	Enhancement	High	Design in Progress		Correspondence
76	CA-52756	Modify duplicate payment logic	Enhancement	High	New		Foster Care/Kin GAP/AAP
77	CA-206394	Add Threshold for MC RE/Restore Notice	Enhancement	Medium	Ready for Committee		Correspondence
78	CA-209638	Add Threshold Languages for FC/KG CNI NOA Fragment	Enhancement	High	Design in Progress	CIV-104665	Correspondence
79	CA-208203	ACL 19-31and CFL 19/20-14- Re-Entry into Extended Foster Care for Youth Receiving SSI	New Policy	High	New	CIV-104019	Foster Care/Kin GAP/AAP
80	CA-208191	Changes to the Designation and Responsibilities of the Medi-Cal Authorized Representative	New Policy	High	New	CIV-8633	Medi-Cal/CMSP
81	CA-209721	Add NOAs and Forms for Electronic Theft	New Policy	High	Design in Progress	CIV-104707	Correspondence
82	CA-209408	ACL 19-99 and 19-110 Online Summary Screen for Child Care Immediate and Continuous Eligibility	New Policy	Medium	Design in Progress	CIV-105835	Child Care

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83	CA-209996	ACL 19-77 New and Revised Homeless Assistance Forms and Notice of Action	New Policy	High	New	CIV - 104848	Correspondence
84	CA-208130	MEDIL I 19-12: Update on Asset Verification Reports	New Policy	High	Design in Progress	CIV-103983	IEVS
85	CA-207637	ACL 18-08 - ABAWD - Phase III	New Policy	Critical	Design in Progress	CIV-103743	CalWORKs/CalFresh
86	CA-205633	ACL 18-75 Phase IV-Long Term Funding for Emergency Caregivers with Placements Prior to RFA Approval	New Policy	Critical	Design in Progress	CIV-102757	Foster Care/Kin GAP/AAP
87	CA-204858	ACWDL CalFresh Employment & Training (E&T) Compliance with New Federal Reporting Requirements	New Policy	High	New	CIV-10156	State/Fiscal Reports
88	CA-205913	ACL 18-75 Add 5L Aid Code for FC Emergency Assistance EC Ineligible Cases	New Policy	High	Committee Review	CIV-102912	Foster Care/Kin GAP/AAP
89	CA-203208	Update MEDS to Send Prior FC or KG Aid Code to MEDS for NMD's Minor Infant Child	New Policy	High	Design in Progress	CIV-572	MEDS
90	CA-202463	NFC 17-023 Update SAR 2 to the latest State version	New Policy	High	New	CIV-8975	Correspondence
91	CA-202054	ACL-18-07 Suspend/Discontinue/Reinstate for CAPI case	New Policy	High	New	CIV-100213	CalWORKs/CalFresh
92	CA-201836	ACL 18-117: Implement CalFresh Churn Monthly Caseload Report - CF 18	New Policy	High	Pending Approval	CIV-100878	State/Fiscal Reports
93	CA-200866	ACWDL 17-36 NOA snippets for Medi-Cal Inmate Program	New Policy	Medium	New	CIV-12023	Correspondence
94	CA-213270	ACIN I-XX-XX - 2021 State Minimum Wage Run Batch EDBC	New Policy	High	New	CIV-106257	CalWORKs/CalFresh
95	CA-213269	ACIN I-XX-XX- 2021 State Minimum Wage CTRC	New Policy	Medium	New	CIV-106256	CalWORKs/CalFresh
96	CA-213349	ACL 16-14 - Expedited Service Entitlement and Application Processing for CalFresh (57327)	New Policy	Critical	New	CIV-1143	CalWORKs/CalFresh
97	CA-212736	ACL 19-99 and 19-110 Monthly Report Immediate and Continuous Child Care Eligibility	New Policy	High	Design in Progress	CIV-106099	Child Care
98	CA-56913	ACL 14-64: Add CalWORKs Family Stabilization (FS) Program Quarterly Status Report - FSP 14 (dependent on SCR CA-57298: Creating Family Stabilization Pages)	New Policy	Critical	New	CIV-832	State/Fiscal Reports
99	CA-50787	ACL 16-120 - Create a Report that Identifies Overpayments that were created as a result of a Mandatory Mid-Period Change that was Reported Timely and the County was unable to provide a 10-Day Notice of Action. Addendum to SCR BPP-CWs-GPD-139	New Policy	High	New		Management Reports
100	CA-50293	ACL 11-80 - CalWORKs New & Revised Overpayment Notice of Action Messages Phase 1	New Policy	High	Design in Progress	CIV-8657	CalWORKs/CalFresh
101	CA-53617	ACWDL 17-14: Update the "Medi-Cal General Property Limitations" (MC 007) form in LRS and the LRS code tables with the Statewide Average Private Pay Rate (APPR) for 2019.	New Policy	High	New	CIV-104975	Medi-Cal/CMSP
102	CA-56916	Modify the ABAWD super trigger functionality to detect deleted data to update the ABAWD status	New Policy	High	New	CIV-7358	CalWORKs/CalFresh
103	CA-58236	Add Translations of Revised Forms to LRS: ABP SSI 1, ABP SSI 3, and ABP SSI 4	New Policy	Medium	New	LA County Forms for General Relief	Correspondence
104	CA-209422	Update Medi-Cal Auto-Discontinuance Batch for Failure to Complete RE to process at an Individual Level	New Policy	High	Ready for Committee	CIV-104584, CIV-106073	Medi-Cal/CMSP
105	CA-213273	ACIN I-XX-20 - FFY 2021 CalFresh COLA	New Policy	High	New	CIV-106258	CalWORKs/CalFresh
106	CA-213274	ACIN I-XX-XX- FFY 2021 CalFresh COLA Run Batch EDBC	New Policy	High	New	CIV-106259	CalWORKs/CalFresh
107	CA-216190	Continue Posting List of DCFs Medi-Cal Discontinuances from Batch EDBC	New Policy	Critical	Design in Progress	N/A	Medi-Cal/CMSP
108	CA-49617	ACL 16-45: Automate the CW 2219 for Non-Needy Caretaker	New Policy	Medium	Ready for Committee	CIV-9772	Correspondence

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109	CA-206080	ACL 18-141 CF REVISED SUPPLEMENTAL FORM FOR EXCESS MEDICAL DEDUCTIONS (CF 31)	New Policy	High	New	CIV-103015	Correspondence
110	CA-212912	ACL 19-76 - CalWORKs Change in Earned Income Disregard (EID) 2021	New Policy	High	Design in Progress	CIV-106461	CalWORKs/CalFresh
111	CA-213719	ACL-19-76: Batch EDBC Run to Apply 2021 Earned Income Disregard	New Policy	High	Design in Progress	CIV 106463	CalWORKs/CalFresh
112	CA-203671	ACWDL 18-17 and 17-25: Add MC 604 MDV Doctor's Verification to Template Repository	New Policy	High	New	CIV-101796	Correspondence
113	CA-204863	ACL 18-99 CF OI Collection Period	New Policy	Critical	New	CIV-102263	Collections
114	CA-213920	CalHEERS eHIT: Health4All " Older Californians	New Policy	High	Design in Progress	CIV-106529; CH-159158	Medi-Cal/CMSP
115	CA-214294	One-time Batches to Transition Older Californians from Restricted Scope to Full Scope Medi-Cal	New Policy	High	Design in Progress	CIV-106660	Medi-Cal/CMSP
116	CA-202684	ACL 18-50 - Implement Redesigned CalFresh Overissuance NOAs - Phase 1	New Policy	High	Ready for Committee	CIV-5849	Correspondence
117	CA-209492	Refactor: Medi-Cal NOA Regulations	Operational Enhancement	Medium	New		Correspondence
118	CA-206525	Create CalSAWS mail server to change all YBN and IVR outbound related email to calSAWS email address	Operational Enhancement	Medium	New		IVR & Contact Center, Self Service, Tech
119	CA-202347	LRS: Automate e-app status update from Data Transfer to Transfer to LRS once the case is processed (Active, Denied etc) and DCR to update Data transfer to Transfer to LRS status.	Operational Enhancement	Medium	New		Self Service Portal, Usability
120	CA-201214	Add Business Reply Mail (BRM) to MC 355 Form	Operational Enhancement	High	Design in Progress		Correspondence
121	CA-54663	Suppress WTW/REP/GROW forms when the Provider Resources are in house	Operational Enhancement	High	New	CIV-102421	RDB
122	CA-213578	Quarterly release testing for EBT vendor FIS - May 2020	Operational Enhancement	Medium	New	CIV-102290	Fiscal
123	CA-53434	Selective Address Normalization (Tech)	Operational Enhancement	Medium	Design in Progress		Tech
124	CA-55990	No Cost SCR: Update EDBC Run Date with latest Authorization Date	Operational Enhancement	High	New		CalWORKs/CalFresh, Foster Care, Medi-Cal/CMSP
125	CA-209231	ACL 11-51: FC Education Travel Reimbursement NOAs	Policy Re-Design	Medium	New	CIV-1131	Correspondence
126	CA-208415	Monthly Batch Job - Case Purge - Discontinued/Inactive Cases	Policy Re-Design	High	Design in Progress	CIV-105446	Other
127	CA-207892	Add Sample SAR7 to Template Repository and RE Packets	Policy Re-Design	High	New	CIV-100919	Correspondence
128	CA-207798	Update Incomplete CF Recertification Status (48318)	Policy Re-Design	High	New	CIV-644	Correspondence
129	CA-206415	ACL 13-02 Good Cause Reason 407 - Lack of Supportive Services should not impact WTW 24 Month Clock.	Policy Re-Design	Critical	New	C-IV 12392	Time Limits
130	CA-206740	YourBenefitsNow YBN and LEADER Replacement Systems LRS electronic notification and paperless option logic update.	Policy Re-Design	High	New		Usability
131	CA-204762	Do not Create an Offset Transaction for Overpayment/Overissuances Adjustments	Policy Re-Design	Critical	New	CIV-102098	Collections, State/ Fiscal Reports
132	CA-204747	CalWORKs clock is ticking for parent who is under 18 years old	Policy Re-Design	High	Committee Review	CIV-818	Time Limits
133	CA-204115	ACL 18-43 - Revise CalWORKs M40-107 Time Limit NOAs in the C, D, and G Series	Policy Re-Design	Medium	New	CIV 101570	Correspondence
134	CA-203392	ACL 16-79 Add a drop down menu for out of state short-term residential therapeutic program (STRTP) placements	Policy Re-Design	High	New	CIV-101513	Foster Care/Kin GAP/AAP
135	CA-202460	Update Verbiage for Medical Savings Program (MSP) NOAs	Policy Re-Design	High	Design in Progress	CIV-100174	Correspondence
136	CA-202307	Updates to the GEN 1365 Form and Form Generation	Policy Re-Design	High	New	CIV-100774	Correspondence
137	CA-201756	NOMI - Interview Completion Due date to be 30 days from application date	Policy Re-Design	High	Design in Progress	CIV-103745	Correspondence
138	CA-200800	Update EDBC to process mid-period TCF programs via eICT	Policy Re-Design	High	New	CIV-7522	ICT

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139	CA-215774	Update last month of reversal for SSI Cash Out population	Policy Re-Design	Critical	Design in Progress	CIV-107088	CalWORKs/CalFresh
140	CA-212374	CalWORKS - Annual Redetermination - Income Increase and 10-Day NOA	Policy Re-Design	High	Design in Progress		CalWORKs/CalFresh
141	CA-211332	ACWDL 20-03 CalWORKs Stage Child Care NOAs	Policy Re-Design	Medium	New	CIV-105397	Correspondence
142	CA-48379	Update AAP3 Form	Policy Re-Design	Medium	New		Foster Care/Kin GAP/AAP
143	CA-49396	ACL 15-96 Add and automate ARC Forms NA 1281, NA 1280, NA 1279, and NA 1278	Policy Re-Design	High	Design in Progress		Correspondence
144	CA-49395	ACL: Update ARC1 and ARC1A Forms	Policy Re-Design	Medium	Design in Progress	C-IV SCR 3915 (CCM)	Foster Care/Kin GAP/AAP
145	CA-50801	Phase I - ACL 15-62 changes: NA 816, NA 817 with the latest versions in all threshold languages.	Policy Re-Design	Critical	New		Correspondence
146	CA-50316	Phase I - Change CalFresh Notice of Actions - New CF 286 Budget Cont. Page	Policy Re-Design	High	New	CIV-101397	Correspondence
147	CA-56887	Phase III-B- Change CalFresh NOAs to include the name of the individuals on change and denial NOAs	Policy Re-Design	High	Design in Progress		Correspondence
148	CA-55378	Impose CW MAP Reduction within the allotted timeframe when Immunization Page is not updated for children in AU under age 6	Policy Re-Design	Medium	Committee Review	CIV-Counties to adopt LRS Functionality	CalWORKs/CalFresh
149	CA-53789	Update Expedited Service Determination, Postponed Verification and Batch Discontinuance Process	Policy Re-Design	High	Committee Review	CIV-101159	CalWORKs/CalFresh
150	CA-54665	Time Limit should not be counted for Non-Cal-Learn 19 Year old Custodial Parents	Policy Re-Design	High	New	CIV-102306	Time Limits
151	CA-50297	Permit Concurrent Activity For Participants With Good Cause Status	Policy Re-Design	Critical	New		Welfare to Work/WPR
152	CA-216048	Updates GR sanction and GR Time Limit at a Person level instead of the Program level	Policy Re-Design	High	New		GA/GR
153	CA-55584	Updates to the DHCS CMS Performance Indicator Report	Policy Re-Design	Critical	Design in Progress	CIV-11690	State/Fiscal Reports
154	CA-209754	Add Threshold Languages for GN 6050 RP and GN 6053-R	Policy Re-Design	Medium	New		Correspondence
155	CA-51882	Limit HA Manual and Override EDBC drop down values; OPA to consider in HA EDBC	Policy Re-Design	High	Design in Progress	CIV-7859	CalWORKs/CalFresh
156	CA-211293	ACL 19-118 Removal of the Consecutive Day rule for HA-Temp	Policy Re-Design	High	Ready for Committee	CIV-105386	CalWORKs/CalFresh, Correspondence, RDB
157	CA-210663	Updates to the CF Expedited and Recertification Approval NOA Message	Policy Re-Design	High	Design in Progress		Correspondence

CalSAWS North - SPG Approved SCRs

No.	SCR	Summary	Change Type (SCR)	SPG Priority	Status	Other Agency Cross Reference	Committee
1	CIV-67	Change Security to Allow all User Access to Release Note Report (31889)	Enhancement	Medium	New	CA-206709	Security, Usability
2	CIV-84	IEVS: Review Findings Security Rights (32932)	Enhancement	Low	New		IEVS
3	CIV-272	Add additional field for known CIN (40067)	Enhancement	High	New		MEDS
4	CIV-331	Update Event Logic when Moving the BDA or Logging a Rescind	Enhancement	High	New	CIV-200895	CalWORKs/CalFresh
5	CIV-391	Add Edit Functionality to a Service Arrangement	Enhancement	Critical	Design in Progress	CA-204582	Welfare to Work/WPR
6	CIV-430	Count CalWORKs clock when Extender is added	Enhancement	High	New	CA-53782, CA-53784	Time Limits
7	CIV-533	Update WEX/CS WorkSheet Detail Page	Enhancement	Medium	Design in Progress	CA-55200 and CIV-5340	Welfare to Work/WPR
8	CIV-580	Update Application Detail to support View Mode (47286)	Enhancement	Medium	New	CA-206708	Security, Usability
9	CIV-661	Automate the creation of months for Supportive Service recipients	Enhancement	Critical	Design in Progress	CA-210580	Time Limits
10	CIV-2186	Design: Run Case Copy Functionality during C-IV System Uptime	Enhancement	Medium	Design in Progress	CA-209935	Other
11	CIV-8583	Time Limit Months for Immediate Need program	Enhancement	Critical	New	CA-204823	Time Limits
12	CIV-8786	eICT: Add a Cancellation Reason Indicator to the eICT Interface	Enhancement	Medium	New	None	ICT
13	CIV-9638	eICT: Add validation to the 'Last Month of Aid' field while sending ICT.	Enhancement	Medium	New	None	ICT
14	CIV-11907	Update ICT Status to Manually Complete	Enhancement	High	Design in Progress	49021	ICT
15	CIV-12157	Update logic to prevent UEID when changing the worker assigned to a Service	Enhancement	Medium	New	None	Security, Usability
16	CIV-100040	Display Important County Dates Phase I	Enhancement	Medium	New	CA-201813	Usability
17	CIV-100260	IEVS: Do not create tasks for IEVS abstracts that have been automatically closed.	Enhancement	High	New		IEVS
18	CIV-100400	CES 2017-102 IEVS Income ending do not close abstract	Enhancement	Medium	Committee Review	CA-207572	IEVS
19	CIV-101131	CES 2018-035: Add Language to Text Notifications if appointments are in Person or by Telephone	Enhancement	Medium	Design in Progress		IVR & Contact Center
20	CIV-101174	Update 206-Cal-Learn Time Limit Exemption to not apply to WTW time clock	Enhancement	High	New	CA-202482	Welfare to Work/WPR
21	CIV-101358	ICT: Update the additional document type list to display alphabetically	Enhancement	Medium	New	CA-202781	ICT
22	CIV-101649	Task Management: Update the Task Reassignment Detail page to include a Task Bundling option	Enhancement	Low	New		
23	CIV-102098	Do not Create an Offset Transaction for Overpayment/Overissuances Adjustments	Enhancement	Critical	New	CA-204762	Collections, State/Fiscal Reports
24	CIV-102275	Convert the Engagement and Longitudinal Analysis Reports in Business Intelligence to be On-Request Reports	Enhancement	Medium	Pending Approval		Management Reports
25	CIV-102291	WTW 24 MTC - Update WTW 24 MTC from Verified Actual Hours (Priority 10)	Enhancement	Critical	New	CA-53786	Welfare to Work/WPR
26	CIV-102292	Convert the Caseload Inventory Dashboard to an On-Request Report	Enhancement	Medium	Pending Approval		Management Reports
27	CIV-102305	WTW 24 MTC - Update Tracking of Voc Ed (Priority 11)	Enhancement	Critical	New	CA-53787	Welfare to Work/WPR
28	CIV-102312	Separate Penalties for "Assign Support Rights" Non-Compliance	Enhancement	High	New		CalWORKs/CalFresh
29	CIV-102423	Redesign FC Facility Ratios page ? Need to store historical ratio info based on the eff. date for Group Home and Foster Family Agency type	Enhancement	High	New	CA-55206	RDB
30	CIV-102825	Imaging: Add a "Received" Option for Annotations/Stamp in PC7	Enhancement	Low	Pending Approval		Imaging

CalSAWS North - SPG Approved SCRs

No.	SCR	Summary	Change Type (SCR)	SPG Priority	Status	Other Agency Cross Reference	Committee
31	CIV-104299	CalHEERS eHIT: Add SCAI to MAGI Medi-Cal Income Budget Periods	Enhancement	Critical	Design in Progress	CA-208864; CH-151332	Medi-Cal/CMSP
32	CIV-104321	eICT: Updates for eHIT Schema	Enhancement	High	Design in Progress	CH-121151; CH-131449; CH-13602	ICT
33	CIV-104735	Enhance Functionality to Cancel MAGI Referrals and Determination Changes	Enhancement	High	Ready for Committee	CA-209798	Medi-Cal/CMSP
34	CIV-105277	Auto assign task to the MC Worker for the IEVS NHR combo (CF and MC) only case	Enhancement	High	Committee Review	CA-210948	Medi-Cal/CMSP
35	CIV-106351	CalHEERS eHIT: BREFS: Enhance eHIT Verifications	Enhancement	High	Design in Progress	CA-213468; CH-158675	Medi-Cal/CMSP
36	CIV-106691	Update Overpayment Adjustment Logic to stop Excess Recoupments	Enhancement	High	Pending Approval	CA-56515	Collections
37	CIV-106700	CalHEERS eHIT: Update Interface Schema to version 16	Enhancement	High	Design in Progress	CH-157399, CA-214445	Medi-Cal/CMSP
38	CIV-106814	CalHEERS eHIT: BREFS - Consume SAWS Eligibility Authorization and Manage Downstream Processes	Enhancement	High	Design in Progress	CA-214686; CH-160528	Medi-Cal/CMSP
39	CIV-572	Update MEDS to Send Prior FC / KG Aid Code to MEDS for NMD's Minor Infant Child (47096)	New Policy	High	Design in Progress	CA-203208	MEDS
40	CIV-632	ACL 12-67, ACL 13-19, ACL 13-37, ACL 13-59 Welfare to Work (WTW) 24-Month Time Clock- Phase 3 (48176)	New Policy	High	New	CA-53784	Time Limits
41	CIV-832	ACL 14-64: Add CalWORKs Family Stabilization (FS) Program Quarterly Status Report - FSP 14 (53467)	New Policy	Critical	New	CA-56913	State/Fiscal Reports
42	CIV-966	ACL 15-03: Transitioning from WTW 24 MTC Participation to Post WTW 24 MTC CW Federal Standards (55674)	New Policy	High	New		Welfare to Work/WPR
43	CIV-1143	ACL 16-14 - Expedited Service Entitlement and Application Processing for CalFresh (57327)	New Policy	Critical	New	CA 213349	CalWORKs/CalFresh
44	CIV-3094	ACL 14-28 - Expansion of the Definition of Relative for the Kin-GAP Program	New Policy	High	New	None	Foster Care/Kin GAP/AAP
45	CIV-7522	Update EDBC to process mid-period TCF programs via eICT	New Policy	High	New	CA-200800	CalWORKs/CalFresh, ICT
46	CIV-8576	Update special needs to issue current state amounts	New Policy	Medium	New	None	CalWORKs/CalFresh
47	CIV-8633	Changes to the Designation and Responsibilities of the Medi-Cal Authorized Representative	New Policy	Critical	New	CA-208191	Medi-Cal/CMSP
48	CIV-8975	NFC 17-023: Update SAR 2 to latest state revision	New Policy	High	New	CA-202463	Correspondence
49	CIV-9741	ACIN I-33-17 - Temporary absence in CalWORKs for hospital stay remains CWs eligible for duration of hospital stay	New Policy	Low	New	CA-49414	CalWORKs/CalFresh
50	CIV-10156	CalFresh E&T Reporting	New Policy	High	New	CA-204858	State/Fiscal Reports
51	CIV-10179	ACL 17-53: ESAP Notices Threshold Languages	New Policy	Medium	New	LRS 52758, 54952	Correspondence
52	CIV-12023	ACWDL 17-36 - NOA snippets for Medi-Cal Inmate Program	New Policy	Medium	New	CA-200866	Correspondence
53	CIV-100535	ACL 18-16 - CalFresh Exclusion of Funeral Agreement from Resources	New Policy	Low	New		CalWORKs/CalFresh
54	CIV-100774	Updates to the GEN 1365 Form and Form Generation	New Policy	High	New	CA-202307	Correspondence
55	CIV-100878	ACL 18-117: Implement CalFresh Churn Monthly Caseload Report - CF 18	New Policy	High	Pending Approval	CA-201836	State/Fiscal Reports
56	CIV-101796	ACWDL 18-17: Translations of MC 604 MDV Doctor's Verification (Reference All County Welfare Directors Letter No. 17-25)	New Policy	High	New	CA-203671	Correspondence
57	CIV-102263	ACL 18-99 CF OI Collection Period	New Policy	Critical	New	CA-204863	Collections
58	CIV-102757	ACL 18-75 Phase IV-Long Term Funding for Emergency Caregivers with Placements Prior to RFA Approval	New Policy	Critical	New	CA-205633	Foster Care/Kin GAP/AAP
59	CIV-102912	ACL 18-75 Add 5L Aid Code for FC Emergency Assistance EC Ineligible Cases	New Policy	High	Committee Review	CA-205913	Foster Care/Kin GAP/AAP

CalSAWS North - SPG Approved SCRs

No.	SCR	Summary	Change Type (SCR)	SPG Priority	Status	Other Agency Cross Reference	Committee
60	CIV-103015	ACL 18-141 CF REVISED SUPPLEMENTAL FORM FOR EXCESS MEDICAL DEDUCTIONS (CF 31)	New Policy	High	New	CA-206080	Correspondence
61	CIV-103743	ACL 18-08 - ABAWD - Phase III	New Policy	Critical	Design in Progress	CA-207637	CalWORKs/CalFresh
62	CIV-103983	MEDIL I 19-12: Update on Asset Verification Reports	New Policy	High	Design in Progress	CA-208130	IEVS
63	CIV-104019	ACL 19-31and CFL 19/20-14 - Re-Entry into Extended Foster Care for Youth Receiving SSI	New Policy	High	New	CA-208203	Foster Care/Kin GAP/AAP
64	CIV-104584	Update Medi-Cal Auto-Discontinuance Batch for Failure to Complete RE to process at an Individual Level	New Policy	High	Ready for Committee	CA-209422, CA-212697.	Medi-Cal/CMSP
65	CIV-104848	ACL 19-77 New and Revised Homeless Assistance Forms and Notices of Action	New Policy	High	New	CA-209996	Correspondence
66	CIV-105835	ACL 19-99 and 19-110 Online Summary Screen for Child Care Immediate and Continuous Eligibility	New Policy	Medium	Design in Progress	CA-209408	Child Care
67	CIV-106099	ACL 19-99 and 19-110 Monthly Report Immediate and Continuous Child Care Eligibility	New Policy	High	Design in Progress	CA-212736	Child Care
68	CIV-106256	ACIN I-XX-XX - 2021 State Minimum Wage CTR	New Policy	High	New	CA-213269	CalWORKs/CalFresh
69	CIV-106257	ACIN I-XX-XX- 2021 State Minimum Wage Run Batch EDBC	New Policy	High	New	CA-213270	CalWORKs/CalFresh
70	CIV-106258	ACIN I-XX-20 - FFY 2021 CalFresh COLA	New Policy	High	New	CA-213273	CalWORKs/CalFresh
71	CIV-106259	ACIN I-XX-XX- FFY 2021 CalFresh COLA Run Batch EDBC	New Policy	High	New	CA-213274	CalWORKs/CalFresh
72	CIV-106461	ACL 19-76 - CalWORKs Change in Earned Income Disregard (EID) 2021	New Policy	High	Design in Progress	CA-212912	CalWORKs/CalFresh
73	CIV-106463	ACL-19-76: Batch EDBC Run to Apply 2021 Earned Income Disregard	New Policy	High	Design in Progress	CA 213719	CalWORKs/CalFresh
74	CIV-106529	CalHEERS eHIT: Health4All "Older Californians	New Policy	High	Design in Progress	CA-213920; CH-159158	Medi-Cal/CMSP
75	CIV-443	MEDS: Calculate CIN Check Digit (43880)	Operational Enhancement	Medium	New	CA-202312	MEDS
76	CIV-102290	Quarterly release testing for EBT vendor FIS - May 2020	Operational Enhancement	Medium	New	CA-213578	Fiscal
77	CIV-103841	Update Primary Key IDs for Migration - Phase 1	Operational Enhancement	Medium	Design in Progress	CA-202610	Tech
78	CIV-105674	Update All Users Group	Operational Enhancement	Low	Pending Approval		Imaging
79	CIV-105843	Imaging: Update Imaging scripts to include case name trimming	Operational Enhancement	Low	Pending Approval		Imaging
80	CIV-436	NOA: Over Property NOA does not list property (43735)	Policy Re-Design	High	New		Correspondence
81	CIV-644	Update Incomplete CF Recertification Status (48318)	Policy Re-Design	High	New	CA-207798	Correspondence
82	CIV-818	CalWORKs clock is ticking for parent who is under 18 years old (52832)	Policy Re-Design	High	Committee Review	CA-204747	Time Limits
83	CIV-960	Update Child In Foster Care on 18th Birthday Check (55621)	Policy Re-Design	High	New		Foster Care/Kin GAP/AAP
84	CIV-1131	ACL 11-51: Update FC Education Travel Reimbursement NOAs (57200)	Policy Re-Design	Medium	New	CA-209231	Correspondence
85	CIV-3551	Update Most Beneficial Logic for Add Person Mid-Period (SAR)	Policy Re-Design	High	New	None	CalWORKs/CalFresh
86	CIV-7278	Apply Minimum Allotment Logic to CFAP Budget	Policy Re-Design	Low	New	None	CalWORKs/CalFresh
87	CIV-7358	CO-091: ACIN I-88-16 - Tracking Deleted Database Records for ABAWD Determination	Policy Re-Design	Medium	New	CA-56916	CalWORKs/CalFresh
88	CIV-8850	ACL 11-01, ACL 11-01E - Reimplement QNA File NA960X/NA960Y Reason Codes as Timed Out instead of Terminated	Policy Re-Design	High	Design in Progress	CA-57233	CalWORKs/CalFresh
89	CIV-8950	Active \$0 CF grants removed from Negative Unvers File transfer to Suspend (\$)	Policy Re-Design	High	New	CA-57233	CalWORKs/CalFresh
90	CIV-10060	Update CA1037 State report Revise line 8a logic	Policy Re-Design	High	New	CA-47600	State/Fiscal Reports
91	CIV-11690	Updates to the DHCS CMS Performance Indicator Report	Policy Re-Design	Critical	Design in Progress	CA-55584	State/Fiscal Reports
92	CIV-100174	Update Medicare Savings Program (MSP) NOAs	Policy Re-Design	High	Design in Progress	CA-202460	Correspondence

CalSAWS North - SPG Approved SCRs

No.	SCR	Summary	Change Type (SCR)	SPG Priority	Status	Other Agency Cross Reference	Committee
93	CIV-100432	Update Cash Aid Time Limit Extender clock counts for Welfare to Work and CalWORKs	Policy Re-Design	High	New	CA-53784	Time Limits
94	CIV-100919	Add Sample SAR7 to Template Respository and RE Packets	Policy Re-Design	High	New	CA-207892	Correspondence
95	CIV-101159	Update Expedited Service Determination, Postponed Verification and Batch Discontinuance Process	Policy Re-Design	High	Committee Review	CA-53789	CalWORKs/CalFresh
96	CIV-101397	Phase I - Change CalFresh Notice of Actions - New CF 286 Budget Cont. Page and Remove CF Text on CW NOA	Policy Re-Design	High	New	CA-50316	Correspondence
97	CIV-101513	ACL 16-79 Add a drop down menu for out of state short-term residential therapeutic program (STRTP) placements	Policy Re-Design	High	New	CA-203392	Foster Care/Kin GAP/AAP
98	CIV-101570	ACL 18-43 - CALIFORNIA WORK OPPORTUNITY AND RESPONSIBILITY TO KIDS (CalWORKs): REVISED NOTICE OF ACTION MESSAGES: M40-107(C), M40-107(D) AND M40-107(G)	Policy Re-Design	Medium	New	CA-204115	Correspondence
99	CIV-102306	Time Limit should not be counted for Non-Cal-Learn 19 Year old Custodial Parents	Policy Re-Design	High	New	CA-54665	Welfare to Work/WPR
100	CIV-103104	Include ARC When Determining if a Non Minor Dependent was in FC on their 18th Birthday	Policy Re-Design	Critical	New		Foster Care/Kin GAP/AAP
101	CIV-103252	Remove the HEAR 302 CIV and replace with the DPA 315	Policy Re-Design	Medium	New		Correspondence
102	CIV-103745	NOMI - Interview Completion Due date to be 30 days from application date	Policy Re-Design	High	Design in Progress	CA-201756	Correspondence
103	CIV-105386	ACL 19-118 Removal of the Consecutive Day rule for HA-Temp	Policy Re-Design	High	Ready for Committee	CA-211293	CalWORKs/CalFresh, Correspondence, RDB
104	CIV-105397	ACL 20-03 Revise CalWORKs Stage Child Care NOAs and automate CCP7	Policy Re-Design	Medium	New	CA-211332	Correspondence
105	CIV-105446	Monthly Batch Job - Case Purge - Discontinued/Inactive Cases	Policy Re-Design	High	Design in Progress	CA-208415	Other
106	CIV-107088	Update last month of reversal for SSI Cash Out population	Policy Re-Design	Critical	Design in Progress	CA-215774	CalWORKs/CalFresh
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SCR Status Key	
System Change Request (SCR) Status	Definition
New	Default status when an Issue is created
Design in Progress	Indicates that the Team/Consortium Staff are working on the Design
Ready for Committee	Indicates the Design is ready for Committee to review/approve
Committee Review	Indicates the Committee is reviewing for approval
Pending Approval	Indicates that the Issue is pending the approval of CCB.
Approved	Indicates that the Issue has been Accepted by the CCB and/or has been given Expedited Approval and build may begin.
In Development	Indicates that the Issue is in the development phase
Development Complete	Indicates that the development team has completed development of the Issue
In Assembly Test	Indicates the development team has completed development of the Issue and Assembly Test is in progress
System Test	Indicates that the Issue is currently in System Test and all Test Conditions are being validated in System Test
Test Complete	Indicates that the Issue has been validated in System Test and all Test Conditions have passed System Test

SCR Change Type Key	
SCR Change Type	Definition
Data Change	This change type is selected for data change that impacts high volume of cases
Enhancement	This change type is selected for changes to existing design that are not new policy or policy re design.
Individual Data Change	This change type is selected for data changes that impacts low volume of cases (less than 20)
New Policy	This change type is selected for SCRs that have references to regulations or state policy letters that have not yet been integrated in the system.
Operational Enhancement	This change type is selected for changes to the system that are county specific, impact a specific technology upgrade (ie. New EBT Printer, New Warrant Stock, FTP changes, DB Upgrade, etc.), or are only operational in nature (IP address change, configurational file changes, etc.)
Policy Re-Design	This change type is selected if the SCR is requesting a change to existing design with a regulation or state policy letter reference.