

Issue key	LRS/C-IV	Issue id	Summary	Reporter	Status	Fix Versio	Custom field	Custom field (Current Design)	Custom field (Request)	Custom field (Recommendation)	Regional	Region 1	Region 2	Region 3	Region 4	Region 5	Region 6	Region 7	R8.1	R8.2	R8.3	R8.4	TOTAL Selected	Committee Priority	Status	Fix Version
CA-203485	LRS	70822	Update to LRS database for intake applications source/program history	Cabrera	New	TBD	Usability	LRS online page in LRS Program Application History and in	LRS Pgm Application History to add YBN application #, LRS should link and	Add YBN application # to LRS Pgm Application		7	6	4	9	5	7	6	2	2	2	2	11	1		
CA-200268	LRS	64583	DDCR 4032: Alert user about existing open Journal window while launching Journal	GreenM	New	18.11	Usability	The CalACES system Journal page opens in a new popup window. The same window is	If a user is in middle of adding a Journal Entry and the Journal link is again clicked on the CalACES system page, the existing	1. Bring forward the existing Journal popup window when the 1. Create		2	3	6	1	1	1	2	7	7	7	7	11		New	TBD
CA-201813	LRS	66315	Display Important County Dates Phase I	VangD	New	TBD	Usability			new online pages to			5	10	1			10	9	9	9	9	8			18.11
CA-51879	LRS	64175	Modify LRS to use the begin and end date fields for Employee Work	WongE	New	TBD	Usability	If workers do not go in and block time in their work	If workers do not go in and block time in their work schedule	If workers do not go in and block time in			1		10		3	1	3	3	3	3	8	2	Rejected	TBD
CA-49398	LRS	64289	Schedules. Customer Reporting List page: Display by Name drop-down box	PatilP	New	TBD	Usability	Currently the Customer Reporting List	Inadvertently take action on the wrong participant which	Displaying reports on the		3	2		4		9		8	8	8	8	8	3	New	TBD
	C-IV		Update Workload Reassignment (38736)		New	TBD	Other? Should this be	When a position is end dated or set to inactive,	1. When the Staff Assignment is End Dated or set to	1. Allow workers without the		4		2		2		3	4	4	4	4	8	4	New	TBD
CIV-202		44973		SilvaL																					New	TBD
CA-202920	LRS	69771	Strategic Plan -Case Alignment Phase III- All Active Eligibility	CruzA	New	TBD	Usability Usability	Currently participants may have different	The Case Alignment Project seeks to combine separate	To align all active GR, CF, and MC			10	5	6			6	6	6	6		7	5	New	TBD
CA-48348	LRS	64013	Programs (GR/CF/MC) with multiple Extension of Time-Period for Dropping the Worker on	PatilP	New	TBD	Usability	Inactive cases drop the Worker ID after 30 days.	Some cases are required to stay with Worker ID for longer	Requirement: 1. Extend		8				8	4	1	1	1	1	7	6	New	TBD	
	C-IV		Discontinued Eligibility Programs Update Good Cause Workload Inventory Search (41803)		New	TBD	Other? Should this be	The current functionality with the Good Cause	The ability to refine your search on				9		4	4		5	5	5	5	7	7	New	TBD	
CIV-351		45163		Rapponot																					New	TBD
CA-52223	LRS	63783	DCFS: Generate task to EW when there is an exception	WongE	New	TBD	Usability Usability	Currently LRS is not generating task on	The issue is workers has no way of knowing when there	Requirement: 1. Identify and		4	7					4	4	4	4	6	8	New	TBD	
CA-52231	LRS	63791	DCFS: Implement the Root Questions for Title IV-E Programs	WongE	New	TBD	Usability	Root questions are only for DPSS	Current design does not fully capture the questions needed for	Add root questions for DCFS form		5	9			7	6	8				5	9	New	TBD	
CA-49411	LRS	64244	(e.g., Statement of Facts for FC) Document Detail page (GN 6070 Received Date)	PatilP	New	TBD	Usability	Currently the user has to input the Receive Date	Users are experiencing	Open the corresponding report		1						5	5	5	5	5	10	New	TBD	
CA-200250	LRS	64565	DDCR 4000: Update Language dropdown to list Spanish second	YoungK	New	TBD	Usability					6	7		5	3						4	11	New	TBD	
CA-58010	LRS	63544	Need Broader Search for Child Welfare Update Case Search to allow Cross-	Anderson	New	TBD	Usability		Need Broader Search for Child Welfare	TBD Update jump								10	10	10	10	4	12	New	TBD	
	C-IV		County Case view by number search (39699)			TBD	Other? Should this be	When performing	Through Audit Logs ca	to case and person		9		1	3	8						4	13	New	TBD	
CIV-245		45080		SilvaL	New	TBD																			New	TBD
CA-201522	LRS	65971	DDCR 5513: Appointment Schedule - Block Holidays, set daily threshold	Villasenor	New	TBD	Usability Usability								10	9		5				3	14	New	TBD	
CA-201314	LRS	65678	for Redetermination appointments DDCR 3018: Add Validation to Customer Appointment when	Villasenor	New	TBD	Usability								8		5	7					3	15	New	TBD
CA-201536	LRS	65985	Worker is not Valid DDCR 5529: LRS to display an Americans with Disability Act (ADA)	Villasenor	New	TBD	Usability		To use C-IV SCR 701						6		2					2			Rejected	TBD

