Issue key	LRS/C-IV	/ Issue id	Summary	Reporter	Status	Fix Versio	Custom field (C	Custom field (Current Design)	Custom field (Request)	Custom field (Recommend ation)	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		70822	Update to LRS database for intake applications source/program history			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	New	TBD
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 CaIACES system page, the existing	1. Bring forward the existing Journal popup window when the	2	3	6	1	1	1	2	7	7	7	7	11		Pending	
CA-201813	LRS	66315	Display Important County Dates Phase I	VangD	New	TBD	Usability			1. Create new online pages to		5	10	1			10	9	9	9	9	8		Ap Rejected	18.11 TBD
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	Neue	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
CIV-202	C-IV	44973	Update Workload Reassignment (38736)	SilvaL	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
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 s: 1. Extend	8					8	4	1	1	1	1	7	6	New	TBD
CIV-351	C-IV	45163	Discontinued Eligibility Programs Update Good Cause Workload Inventory Search (41803)	Rappono	New t	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
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	s:		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 correspondin g report	1							5	5	5	5	5	10	New`	TBD
CA-200250			DDCR 4000: Update Language dropdown to list Spanish second			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-	Andersor	n New	TBD	Usability	TBD	Need Broader Search for Child Welfare	TBD Update jump								10	10	10	10	4	12	New	TBD
CIV-245	C-IV	45080	County Case view by number search (39699)	SilvaL	New	TBD	Other? Should this be	When performing	Through Audit Logs ca	to case and person	9		1	3	8							4	13	New	TBD
CA-201522			DDCR 5513: Appointment Schedule Block Holidays, set daily threshold			TBD	Usability Usability							10	9		5					3	14	New	TBD
CA-201314			for Redetermination appointments DDCR 3018: Add Validation to Customer Appointment when			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)	Villaseno	nNew	TBD	Usability		To use C-IV SCR 701					b		2						2		Rejected	TBD

CA-200320	LRS	64635 indicator on the Case Summary DDCR 5053: Allow linking of eApplications during a period of	GreenM	New	TBD	C4Yourself/Usa	LRS doesn't allow TCF linking	to create a version that works for	design team to update				2	6			2	16	New	TBD
CA-200259	LRS	64574 Transitional CalFresh DDCR 4012: Update information available for print from Journal	GreenM	New	19.01	Usability					8		7				2		Approved	
CA-51946	LRS	63592 DCFS: Add AAP to the Customer Reporting List and Detail pages	WongE	New	TBD	Usability									10 9		2	17	New	TBD
CA-51449	LRS	63542 Case Transfer Details	WongE	New	TBD	Usability				10		8					2	18	New	TBD
CA-201975	LRS	66477 DDCR 3527: LRS Usability updates from Pilot Offices	LohiaS	New	TBD	Usability	N/A. CF 385 is no	t	Allow				8				1		Rejected	TBD
CA-56686	LRS	63965 State requirement/mandate: add disaster CF (CF385 10/15) to	Andersor	n New	TBD		available on YBN or LRS	CF 385 is not available on YBN	participant to apply for					10			1	19	New	TBD
CA-58006	LRS	63516 YourBenefitsNow (YBN.) LRS mapping for domestic abuse/child abuse to LRS case from	Andersor	n New	TBD	C4Yourself/Usa	D TBD	Add mapping for domestic abuse/child abuse to LRS case.	When domestic abuse/child											
CA-55005	LRS	63643 eapp screen. Create a Post-Adoption worker assignment function in LRS	Andersor	n New	TBD	Usability	TBD	Addresses AAP Audit Finding/Issue ISS.17	TBD											
CA-51717	LRS	63447 Modify Manage Personnel logic to assign Probation cases	WongE	New	TBD	Usability														
		land																		

Legend Top 10 Orders

SCR #1 SCR #2-5 SCR 6-10

9