


















| Priority | Issue key | Summary | Other Agency Cross Reference | Fix Version | SPG Status | SPG Priority | SPG Score | Scorecard | CIV SCR |
|----------|-----------|---|------------------------------|-------------|------------|--------------|-----------|--|---|
| 1 | CA-57298 | ACL 14-12 - New Family Stabilization List Page and Detail Page | CIV-789 | 20.01 | Approved | High | 84 |  SPG Scorecard Form CA 57298 |  CIV-789.pdf |
| 2 | CIV-66 | Activate the WTW program when CW is approved the second month of application (31880) | CA-58934 | 20.03 | Approved | High | 82 |  SPG Scorecard Form CA 58934 and CIV-66 |  CIV-66.pdf |
| 3 | CA-55200 | Update Minimum Wage on the WEX/CS Worksheet Detail page. | CIV-533 CIV-5340 | 20.01 | Approved | Medium | 86 |  SPG Scorecard Form CA-55200, CIV-533 and CIV- |  CIV-533.pdf |
| 4 | CA-49410 | Allow Users to Authorize Multiple Transportation Types for Overlapping Periods | LRS SCR only CA-50300 | 20.01 | Approved | Medium | 61 |  SPG Scorecard Form CA-49410 and CA-50300 | |
| 5 | CIV-966 | ACL 15-03: Transitioning from WTW 24 MTC Participation to Post WTW 24 MTC CW Federal | CIV SCR only | TBD | Approved | High | 77 |  SPG Scorecard Form CIV-966 |  CIV-966.pdf |
| 6 | 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) | CIV SCR only | TBD | Approved | High | 76 |  SPG Scorecard Form CIV-632 |  CIV-632.pdf |
| 7 | CA-51876 | LRS Ancillary Pages: Modify the LRS Service Arrangement Detail Page, Service Type Description box | LRS SCR only CIV-102228 | TBD | Approved | Medium | 86 |  SPG Scorecard Form CA-51876 and CIV102228 | |
| 8 | CA-50542 | Correction to the "Target" Drop Down List of the Assessment Results Detail page. | LRS SCR only | TBD | Pending | TBD | 69 |  SPG Scorecard Form CA-50542 | |
| 9 | CIV-391 | Add Edit Functionality to a Service Arrangement (42700) | CA-204582 | 20.01 | Approved | Critical | 86 |  SPG Scorecard Form CIV-391 and CA-204582 |  CIV-391.pdf |
| 10 | CA-53618 | Demand Occupation List Page Change | CIV-102199 | 19.07 | Approved | Medium | 86 |  SPG Scorecard Form CA-53618 and CIV-102199 |  CIV-102199.pdf |