

Traditional:

Rank	C-IV SCR Number	CalACES (LRS) SCR Number	Summary	Implemented in C-IV	C-IV /CalACES Status	Functionality	Requested By
1	CIV-10027		Welfare to Work Management Report	No	New	Traditional Reports	Mariposa
2		CA-56693	DCFS - Create a monthly scheduled report to show all MEDS alerts for DCFS	No	New	Traditional Reports	Los Angeles
3	CIV-100733	CA-51131	Enhance the Employment Summation and Employment Summation Detail Reports	No	New	Traditional Reports	Los Angeles
4		CA-54518	Potential Deemed Eligible at Renewal Listing	No	New	Traditional Reports	Los Angeles
5		CA-58777	YBN Online SAR 7, QR-7, Recertification/Redetermination/Reevaluation (RC/RD/RE)	No	New	Traditional Reports	Los Angeles
6	CIV-10043 & 4742	CA-201401	Add Subscription Functionality to the Program Assignment Summary Report	No	New	Traditional Reports	Consortium
7	CIV-10042 & 4742	CA-201400	Add Subscription Functionality to the Customer Reporting Progress Report	No	Design in Progress / New	Traditional Reports	Consortium
8	CIV-12335		Create a MC RE auto admin renewal Report	No	New	Traditional Reports	Kings
9	CIV-100234 & 4742	CA-201447	Add Subscription Functionality to the Unassigned Program List Report	No	New	Traditional Reports	Humboldt
10		CA-57647	Monthly CalFresh New Applications District Office, Your Benefits Now (YBN) and Customer Service Center	No	New	Traditional Reports	Los Angeles
11	CIV-10433		C4Yourself Report with Unverified Text Message Request	No	New	Traditional Reports	Stanislaus
12	C-IV SCR 8942 & 4742	CA-56205	Modifications to Pending Applications Report (based on C-IV SCR 8942)	Yes	New	Traditional Reports	Los Angeles
13		CA-58121	Child Care Requests Report Request by Source (Office Mapping)	No	New	Traditional Reports	Los Angeles
14		CA-52391	MC Renewal Report No Packet sent	No	New	Traditional Reports	Los Angeles

15	CA-55729	DCFS/DPSS Non Medi-Cal Phase II Reports	No	New	Traditional Reports	Los Angeles
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Warehouse:

Rank	C-IV SCR Number	CalACES (LRS) SCR Number	Summary	Implemented in C-IV	C-IV /CalACES Status	Functionality	Requested By
1	CIV-100784	CA-56692	LRS Dashboard for CalWORKs Homeless Families	No	New	Dashboards	Los Angeles
2	C-IV 100748	CA-54520	CalFresh Churn Trends Report for District Offices	No	New	Dashboards	Los Angeles
3	CIV-100785	CA-55693	Create an additional CalHEERs column for the Medi-Cal Pending Applications Report in Business Intelligence/DPSSTATS	No	New	Dashboards	Los Angeles
4	CIV-100800	CA-50808	DCFS: BI: Vendor Dashboard report	No	New	Dashboards	Los Angeles
5	C-IV 100777	CA-201010	DPSS stats report request: Breakdown of YBN Applications by Entry Method broken out by Disposition	No	New	Dashboards	Los Angeles
6	TBD	TBD	WTW/REP Activity Report WAR	No			
7	CIV-100788	CA-54164	Update Sanctions Dashboard Reports/Data in DPSSTATS Data Warehouse Homepage	No	New	Dashboards	Los Angeles
8		CA-202177	Modifications to the Medi-Cal Renewal e-Hit Dashboard				
9	C-IV 4067	CA-201563	County Funded: Update the Lobby Management Dashboards and Create a new Lobby Monitor Device Dashboard in Business Intelligence	No	New	Dashboards	Los Angeles
10	CIV-100782	CA-58124	YBN Dashboard Applications	No	New	Dashboards	Los Angeles
11		TBD	CalWORKs/RCA Adults by Welfare-to-Work Category Report GLOBAL PENDING CER - SCR in JIRA				
12	CIV-100799	CA-51490	Simplified Caseload History Report	No	New	Dashboards	Los Angeles
13	C-IV 100778	CA-200870	Update Signed WtW Plans Dashboard Reports/Data in DPSSTATS Data Warehouse Homepage	No	New	Data Warehouse	Accenture

14	C-IV675	CA-201656	OBIEE: Caseload Inventory Report Program Persons (49407)	No	New	Dashboards	Consortium
15	CIV-100789	CA-53790	Modify Cal-Learn Performance Measure Rates	No	New	Dashboards	Los Angeles

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