

Issue key	Summary	Other Agency Cross Reference	Committee Priority	Score Card	Status	Fix version	
CIV-818	CalWORKs clock is ticking for parent who is under 18 years old (52832)	CA-204747	1	76-High	Design In Progress	20.03	Comments due 10.22.19
CIV-100432	Update Cash Aid Time Limit Extender clock counts for Welfare to Work and CalWORKs	CIV-430 CIV-958	2	75-High	New	TBD	
CA-202482	Update 206-Cal-Learn Time Limit Exemption to not apply to WTW time clock	CIV-101174	3	84-High	New	TBD	
CA-50303	Update LRS to have WTW/REP/Cal-Learn sanctions, GR sanction and GR Time Limit at a person level instead of the program level, so the sanction will follow the person if they are moved to another case.		4	69-Med	New	TBD	
CA-53786	WTW 24 MTC - Update WTW 24 MTC from Verified Actual Hours (Priority 10)	CIV - 102291	5	86-Critical	New	TBD	
CIV-541	TANF & Calworks clock should tick when there both Program Participation record and Supportive Services record exist for same time frame. (46096)	CA-204814 CIV-661/CA-210580	6	88-Critical	Committee approved 9/11/19	20.01	CA 541 for DCR CA 661/Ca 210580 for 20.03 batch
CIV-8583	Time Limits Clocks are being created for the Program of Immediate Need which is not a program for WDTIP and should be created as CalWORKs	CA-204823	7	88-Critical	New	TBD	
CA-50297	Permit Concurrent Activity For Participants With Good Cause Status	CIV-12392	8	86-Critical	New	TBD	
CA-53787	WTW 24 MTC - Update Tracking of Voc Ed	CIV-102305	9	86-Critical	New	TBD	
CA-54665	WTW 24 MTC - Time Limit should not be counted for Non-Cal-Learn 19 Year old Custodial Parents	CIV-102306	10	84-Critical	New	TBD	