

| Issue Key | Summary   | Minor Version | Team Responsible            | Committee               | Security Impact | Outreach |
|-----------|---|---------------|-----------------------------|-------------------------|-----------------|----------|
| CA-212935 | AMP - Update Monthly Performance report to include Total Time statistics  |               | Tech Arch                   |                         | N/A             | No       |
| CA-212742 | Training Release 20.03 - LMS Support  |               | Training                    | Training                | N/A             | No       |
| CA-212536 | DDID 2050 - Potentially Available Income - Add Online Help pages  |               | Training                    |                         | N/A             | No       |
| CA-212535 | DDID 1172,1240,1859 Migrate CMSP Functionality - Update Online Help Pages   |               | Training                    |                         | N/A             | No       |
| CA-212524 | DDID 2059: Add Medi-Cal Rescind NOA to Online Help  |               | Training                    |                         | N/A             | No       |
| CA-212513 | DDID 2075 - Turn off the Print New Worker Letter from the Pending Assignment List page  |               | Training                    |                         | N/A             | No       |
| CA-212386 | CalSAWS Website Subscription Service  |               | Batch/Production Operations |                         | N/A             | No       |
| CA-212324 | Training: Load Updated JA CalSAWS Learning Management System to OLH   |               | Training                    | Training                | N/A             | No       |
| CA-212171 | Update Task Controlled Form CW 5 Document Not Received Batch Job (PB19A250) for New Veterans Income Types                                     |               | Batch/Interfaces            | CalWORKs/CalFresh       | N/A             | No       |
| CA-212095 | Update Eligibility Workload Inventory Export Report   |               | Reports                     |                         | N/A             | No       |
| CA-211974 | Training: Update WBTs for LMS Updates (Minor Updates)   | TBD           | Training                    | Training                | N/A             | No       |
| CA-211827 | Automated Regression Test - Execution and Maintenance - 20.03 Release Cycle   | 20.05.XX      | Automated Test              | Other                   | N/A             | No       |
| CA-211055 | Training: Update WBTs per SCR CA-207375   |               | Training                    | Training                | N/A             | No       |
| CA-211053 | Training: Update WBTs per SCR CA-207324   |               | Training                    | Training                | N/A             | No       |
| CA-211051 | Training: Update WBTs per SCR CA-207285   |               | Training                    | Training                | N/A             | No       |
| CA-211048 | Training: Update WBTs per SCR CA-207281   |               | Training                    | Training                | N/A             | No       |
| CA-211047 | Training: Update WBTs per SCR CA-207163   |               | Training                    | Training                | N/A             | No       |
| CA-211046 | Training: Update WBTs per SCR CA-207146   |               | Training                    | Training                | N/A             | No       |
| CA-211045 | Training: Update WBTs per SCR CA-207119   |               | Training                    | Training                | N/A             | No       |
| CA-211043 | Training: Update WBTs per SCR CA-205077   |               | Training                    | Training                | N/A             | No       |
| CA-211042 | Training: Update WBTs per SCR CA-201424   |               | Training                    | Training                | N/A             | No       |
| CA-211040 | Training: Update WBTs per SCR CA-207185 (DCFS SSIAP Summary)  |               | Training                    | Training                | N/A             | No       |
| CA-211039 | Training: Update WBTs per SCR CA-200279   |               | Training                    | Training                | N/A             | No       |
| CA-211038 | Training: Update WBTs per SCR CA-207185 (Task Detail)   |               | Training                    | Training                | N/A             | No       |
| CA-211036 | Training: Update WBTs per SCR CA-207185 (Reception Log List & Detail)   |               | Training                    | Training                | N/A             | No       |
| CA-211035 | Training: Update WBTs per SCR CA-207185 (New / Reapplication Detail)  |               | Training                    | Training                | N/A             | No       |
| CA-211034 | Training: Update WBTs per SCR CA-207185 (Journal Search & Journal Detail)   |               | Training                    | Training                | N/A             | No       |
| CA-211033 | Training: Update WBTs per SCR CA-207185 (DCFS SSIAP Detail)   |               | Training                    | Training                | N/A             | No       |
| CA-211032 | Training: Update WBTs per SCR CA-207185 (Barrier Detail)  |               | Training                    | Training                | N/A             | No       |
| CA-211031 | Training: Update WBTs per SCR CA-207185 (Application Registration Summary)  |               | Training                    | Training                | N/A             | No       |
| CA-211030 | Training: Update WBTs per SCR CA-210010   |               | Training                    | Training                | N/A             | No       |
| CA-211029 | Training: Update WBTs per SCR CA-207485   |               | Training                    | Training                | N/A             | No       |
| CA-211027 | Training: Update WBTs per SCR CA-207427   |               | Training                    | Training                | N/A             | No       |
| CA-211025 | Training: Update WBTs per SCRs CA-207406 and CA-207407  |               | Training                    | Training                | N/A             | No       |
| CA-210923 | Training Release 20.03- Training Environment Support  | 20.03.27      | Training                    | Training                | N/A             | No       |
| CA-210813 | Update CFWR Work Registration Exempt Status Reason Replace "Physically/Mentally Incapacitated" with "Unfit For Employment-Medically Verified" |               | Eligibility                 | CalWORKs/CalFresh       | N/A             | No       |
| CA-210771 | DDID 1787 - Migrate the C-IV County Specific Batch Jobs (Phase 1)   |               | Batch/Interfaces            |                         | N/A             | No       |
| CA-210538 | Training: Update WBTs for LMS Updates   | TBD           | Training                    | Training                | N/A             | No       |
| CA-210498 | NB Application Future Application Date  |               | Eligibility                 | CalWORKs/CalFresh       | N/A             | No       |
| CA-210098 | Training: Update WBTs per SCR CA-207277 Part B  |               | Training                    | Training                | N/A             | No       |
| CA-210012 | DDID 2057 - Update Display Name throughout the system   |               | Online                      |                         | N/A             | No       |
| CA-209975 | Update Job Aids for SCR CA-205441- Need Types   |               | Training                    | Training                | N/A             | Yes      |
| CA-209360 | ACL 19-67 - CalWORKs: Changes to Asset and Vehicle Value Limits   |               | Eligibility                 | CalWORKs/CalFresh       | N/A             | No       |
| CA-209290 | Mobile App (lobby app and external app) Issues Due to iOS 13 Release in Fall 2019   |               | Online                      | Lobby Management        | N/A             | No       |
| CA-209033 | ACL 19-76 - CalWORKs Change in Earned Income Disregard (EID) and Income Reporting Thresholds Tiers (IRTs)                                     | 20.04.16      | Client Correspondence       | CalWORKs/CalFresh       | N/A             | No       |
| CA-208888 | New data elements to be added to the eICT Outbound file to indicate CalFresh SSI/SSP Reversal.  |               | Batch/Interfaces            | ICT                     | N/A             | No       |
| CA-208261 | ACL 18-107, ACL 18-108 - SNB/TNB Forms and Notices - Threshold Languages Phase 3  |               | Client Correspondence       | Correspondence          | N/A             | No       |
| CA-208249 | DDID 713 - Update Automated Regression Test (ART) scripts to account for CalSAWS Migration R3 system modifications                            |               | Automated Test              |                         | N/A             | No       |
| CA-208184 | ACL 19-34 Update Kin-GAP Beginning Date of Aid Rules to Accept Mid-Month Application Date   |               | Eligibility                 | Foster Care/Kin GAP/AAP | N/A             | No       |
| CA-207497 | DDID 30 - Update 10-day Timely Notice Logic for Negative, Voluntary, Mid-period Data Changes  |               | Eligibility                 |                         | N/A             | No       |
| CA-207496 | DDID 56 - Configure the Resources link for all 58 Counties  |               | Online                      |                         | N/A             | No       |
| CA-207494 | DDID 85 - Update Batch that removes WTW Program Worker at Sanction status to be configurable  |               | Batch/Interfaces            |                         | N/A             | No       |
| CA-207493 | DDID 87 - Batch Automation for WTW Supportive Services Overpayments   |               | Fiscal                      |                         | N/A             | No       |
| CA-207488 | DDID 114 - Configure the display of the "Use Office Address" checkbox on the Address Detail page for the 58 Counties                          |               | Online                      |                         | N/A             | No       |
| CA-207461 | DDID 388 - Update the Workload Reassignment Detail page   |               | Online                      |                         | N/A             | No       |
| CA-207460 | DDID 393 - Migrate the Classification Title field on the Staff Search page  |               | Online                      |                         | N/A             | No       |
| CA-207458 | DDID 399, 405, 1608 - Update the Staff Detail and Security Assignment pages   |               | Online                      |                         | N/A             | No       |
| CA-207452 | DDID 429 - Migrate Form SAR 7/SAR 2   |               | Client Correspondence       |                         | N/A             | No       |
| CA-207441 | DDID 532: Relabel "CDL" field to "ID/Driver License"  |               | Online                      |                         | N/A             | No       |
| CA-207437 | DDID 580 - Remove values in the "Investigation Results" field on the Investigation Result Detail page   |               | Online                      |                         | N/A             | No       |
| CA-207432 | DDID 632 - Update MC 216  |               | Client Correspondence       |                         | N/A             | No       |
| CA-207419 | DDID 936 - Migrate the checkboxes for the programs.   |               | Online                      |                         | N/A             | No       |
| CA-207410 | DDID 1004 - Remove the "Auto Assign Indicator" field on the Office Detail page.   |               | Online                      |                         | N/A             | No       |
| CA-207401 | DDID 1034 - Migrate the County dropdown field on the Online User Action Audit Report parameter page   |               | Online                      |                         | N/A             | No       |
| CA-207382 | DDID 1065 - Update NOAs to remove county-specific references  |               | Client Correspondence       |                         | N/A             | No       |
| CA-207380 | DDID 1068 - Update Income Amount Detail page on the existing LRS WINS solution  |               | Online                      |                         | N/A             | No       |
| CA-207374 | DDID 1110 - Update Negative Action Batch jobs to be configurable  |               | Batch/Interfaces            |                         | N/A             | No       |
| CA-207353 | DDID 1292 - Update Service Arrangement Detail Page to Display Multi-Tier Mileage Rates  |               | Fiscal                      |                         | N/A             | No       |
| CA-207337 | DDID 1372 - Update the Affidavit Type Dropdown Field Values to be County Specific   |               | Fiscal                      |                         | N/A             | No       |
| CA-207290 | DDID 1551, 1553, 1547: Update Special Investigations Referral page  |               | Online                      |                         | Yes             | No       |
| CA-207287 | DDID 1566 Update Finding List Field and Page Names  |               | Online                      |                         | N/A             | No       |
| CA-207240 | DDID 1848 - Update GN 6138 Form Trigger   |               | Online                      |                         | N/A             | No       |

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|-----------|--|--|-----------------------|-------------------------|-----|-----|
| CA-207235 | DDID 1172, 1240, 1859 - Migrate CMSP Functionality   |  | CalHEERS              |                         | N/A | No  |
| CA-207224 | DDID 2050 - Add functionality to capture and track the status of potentially available income  |  | Online                |                         | Yes | No  |
| CA-207223 | DDID 2051 - Add additional values in the "Type" field on the Journal Search page   |  | Online                |                         | N/A | No  |
| CA-207215 | DDID 2059: Add Medi-Cal Rescind NOA  |  | Client Correspondence |                         | N/A | No  |
| CA-207202 | DDID 2074 - Update the "Type" field to standardize the dropdown list on the Confidential Detail page   |  | Online                |                         | Yes | No  |
| CA-207201 | DDID 2075 - Add the ability to turn off the Print New Worker Letter  |  | Online                |                         | N/A | No  |
| CA-207195 | DDID 2082 - Update Payment Request Detail to Allow the Same User to Create and Approve Payments  |  | Online                |                         | N/A | No  |
| CA-207192 | DDID 2085 - Add Validation for the Absent/Unmarried Parents  |  | Eligibility           |                         | N/A | No  |
| CA-207178 | DDID 2099 - Update the "Foster Care Income and Property Detail" page   |  | Online                |                         | N/A | No  |
| CA-207164 | DDID 2121 - Migrate the C-IV logic from the Caregiver section on the Foster Care Resource Detail page  |  | Online                |                         | N/A | No  |
| CA-207155 | DDID 2130 - Updates To External Recovery Account to Auto Suggest Responsible Party   |  | Fiscal                |                         | N/A | No  |
| CA-207112 | DDID 2280 - Determine a Medi-Cal Participant's Eligibility to CalFresh   |  | Client Correspondence |                         | N/A | No  |
| CA-206140 | Training: Update WBTs per SCR CA-47607 (Minor Updates) (Part C)  |  | Training              | Training                | N/A | No  |
| CA-205652 | Change Recovery Account Cause Code editing logic   |  | Fiscal                | Collections             | N/A | Yes |
| CA-205441 | Add Need Categories for Family Stabilization and Housing Support to Needs Detail page  |  | Fiscal                | Fiscal                  | N/A | No  |
| CA-205414 | ACL 14-20 -CF 29A (2/14) - CalFresh Initial Appointment Letter   |  | Client Correspondence | Correspondence          | N/A | No  |
| CA-205328 | ACL 18-92, ACL 18-107 Transitional Nutrition Benefit Program Recertification   |  | Eligibility           | CalWORKs/CalFresh       | N/A | No  |
| CA-203824 | Add Functionality to Manage Conditionally Eligible Status in MAGI Determinations   |  | CalHEERS              | Medi-Cal/CMSP           | N/A | Yes |
| CA-203787 | Auto Discontinue of AAP When Youth Turn 18/21 and Update NA 791  |  | Batch/Interfaces      | Foster Care/Kin GAP/AAP | N/A | No  |
| CA-201971 | DDID 1967: DDCR 3176 - Add Display Dates to Program Workload Inventories   |  | Online                | Child Care              | N/A | No  |
| CA-201529 | DDID 1967: DDCR 5521 - Add Validation to Other Program Assistance Detail Page  |  | Online                | CalWORKs/CalFresh       | N/A | No  |
| CA-201483 | DDID 1967: DDCR 5035: Update EDBC Summary page for Address Validation  |  | Eligibility           | CalWORKs/CalFresh       | N/A | No  |
| CA-201434 | DDCR 4002: Update determination of Expungement Date  |  | Fiscal                | Collections             | N/A | No  |
| CA-201320 | DDID 1967: DDCR 3115: Add default return address for 57 Migration Counties   |  | Client Correspondence | Correspondence          | N/A | No  |
| CA-201312 | DDID 1967: DDCR 3010: Update CalWORKs/CalFresh mandatory inclusion logic   |  | Eligibility           | CalWORKs/CalFresh       | N/A | No  |
| CA-201272 | DDID 1967: DDCR 6002: Add Aid Code 4H to Display For MC  |  | CalHEERS              | Foster Care/Kin GAP/AAP | N/A | No  |
| CA-201226 | Phase II - Provide Internal Services Department (ISD) LMRS/SFV lobby app, lobby monitor and lobby check in app web services & database for SFV office. |  | Online                | Lobby Management        | N/A | Yes |
| CA-201074 | DDCR 4059: Update Valuable Inventory Management  |  | Fiscal                | Fiscal                  | N/A | No  |
| CA-200480 | DDID 1967: DDCR 5023: Prevent Override from Non-Applicant to Applicant   |  | Eligibility           |                         | N/A | No  |
| CA-200457 | DDID 1967: DDCR 4048: Update CalFresh EDBC to consider a person with an I-94 as a Citizen  |  | Eligibility           | CalWORKs/CalFresh       | N/A | No  |
| CA-200448 | DDID 1967: DDCR 4004: Add TANF to Dropdown on the OPA Page   |  | Eligibility           | CalWORKs/CalFresh       | N/A | No  |
| CA-200345 | DDID 1967: DDCR 5079: Allow Program-Level Closures for People during EDBC Override and Manual EDBC   |  | Eligibility           | CalWORKs/CalFresh       | N/A | No  |
| CA-59071  | DDCR 3155: CalACES - MPP 42-763.711- Do not open or reopen Cal-Learn for a person with a CHSPE degree  |  | Eligibility           | CalWORKs/CalFresh       | N/A | No  |
| CA-58624  | DDID 1967: ACL 08-11 Exempt Retirement Plan Property Dropdown  |  | Eligibility           | CalWORKs/CalFresh       | N/A | No  |
| CA-57298  | ACL 14-12, CFL 13/14-35 Family Stabilization Program for CalWORKs  |  | Online                | Welfare to Work/WPR     | Yes | No  |
| CA-47277  | ACL 16-90 - CalWORKs ACIN I-13-16 Benefits for Deceased Child  |  | Batch/Interfaces      | CalWORKs/CalFresh       | N/A | No  |