Id	Summary	Team Responsible	Committee/Workgroup	Outreach	Security Impact	Priority Release
CA-216279	CA-211776 - Online Help Update the NA 834 Title in Forms Overview	Training		No	N/A	
CA-216173	OCAT Integration - UAT Support	Online		No	N/A	20.07.x
CA-216028	CA-213170: Online Help - Create Business Intelligence Report Search page	Training		No	N/A	
CA-215967	CA-200879: Update Online Help for ACL 19-95 Automate Disaster CalFresh	Training		No	N/A	
CA-215854	CA-214104: Online Help Inactivate Unnecessary Reports in Reports Overview	Training		No	N/A	
CA-215640	CA-209404: Online Help ACL 19-59 Update Reports Overview for DFA 358F and DFA 358S	Training	State/Fiscal Reports	No	N/A	
CA-215525	Job Aid for SCR CA-208265 Home Visiting Progam	Training		Yes	N/A	
CA-214652	Enhancements to Homeless Assistance Functionality in CalSAWS	Training		Yes	N/A	
CA-214478	Load New and Updated Desk Aid to Online Help	Training		No	N/A	
CA-214347	Job Aid for CA-57298 Family Stabilization	Training		Yes	N/A	
CA-214104	Inactivate Unnecessary Scheduled Reports	Reports	State/Fiscal Reports	No	N/A	
CA-214050	DDIDs 2266 and 2512 - Imaging Solution Environments	Imaging	Imaging	No	N/A	
CA-213988	Replace Oracle IAM Security Stack	Tech Arch	Tech	No	N/A	20.08.08
CA-213800	Update JA - Child Support Good Cause Claim - DDID 1967: DDCR 4006: Add Good Cause validation to the Support Questionnaire page	Training		Yes	N/A	
CA-213672	Standardize Account Number Format for Text Campaigns	Batch/Interfaces	IVR & Contact Center	No	N/A	
CA-213668	DDID 374: CA-207463 Update Online Help for Homeless Assistance Enhancements	Training		No	N/A	
CA-213522	Security to enable pages being added for the interface to OCAT	Online	Welfare to Work/WPR	No	Yes	20.08.23
CA-213304	Automated Regression Test - Execution and Maintenance - 20.07 Release Cycle	Automated Test		No	N/A	20.09.XX
CA-213257	Build Streams Architecture for Batch	Tech Arch	Tech	No	N/A	
CA-213170	Add a Business Intelligence Search Page to CalSAWS	System Test	Management Reports	No	N/A	
CA-213014	DDID 1967: DDCR 3013: Update Reissue Button Functionality for Cash EBT	Fiscal		No	N/A	
CA-212490	DDID 1395 - IEVS Batch Assignment Configuration for CalWIN Counties	Batch/Interfaces		No	N/A	
CA-212486	DDID 1327 - Enable All Valuable Categories for the CalWIN Migration Counties in CalSAWS	Fiscal		No	N/A	
CA-212185	FC Case Assignment Logic Change	Batch/Interfaces	Foster Care/Kin GAP/AAP	No	N/A	

CA-212087	Allow CalFresh Recovery Accounts to be set to active status	Fiscal	Collections	No	N/A	
CA-212039	Update YBN/DPSS Mobile App downtime message page with external links and phone numbers	Online	Self Service Portal	No	N/A	
CA-211776	DDID 1967: Migrate the NA 834 (08/15)	Client Correspondence		No	N/A	
CA-211768	DDID 1967: Migrate the NA 832 - Child Care Approval Form (Stage 1) (10/14)	Client Correspondence		No	N/A	
CA-211765	DDID 1967: Migrate CW 63 - Income and Eligibility Verification Form (4/01)	Client Correspondence		No	N/A	
CA-211764	DDID 1967: Migrate the M40-181C SAR (9/13)	Client Correspondence		No	N/A	
CA-211748	DDID 1967: Migrate NVRA VPF (01/13)	Client Correspondence		No	N/A	
CA-211216	Income Disregard for the Aged, Blind & Disabled Federal Poverty Level Program	CalHEERS	Medi-Cal/CMSP	No	N/A	
CA-211053	Training: Update WBTs per SCR CA-207324	Training	Training	No	N/A	20.09.18
CA-210307	Deactivating Pre-ACA Aid Codes	CalHEERS	Medi-Cal/CMSP	Yes	N/A	
CA-209709	ACL 19-75 Revisions to ABCD 350	Reports	State/Fiscal Reports	No	N/A	
CA-209404	ACL 19-59 Revise DFA 358F and DFA 358S	Reports	State/Fiscal Reports	No	N/A	
CA-208566	DDID 1967: Update Verification Logic for CalWORKs for Failure to Provide Pregnancy Verification	Eligibility	Other	No	N/A	
CA-208268	ACL 18-107, ACL 18-108 - SNB/TNB Forms and Notices - Threshold Languages Phase 4	Client Correspondence	Correspondence	No	N/A	
CA-208251	DDID 713 - Update Automated Regression Test (ART) scripts to account for CalSAWS Migration R5 system modifications	Automated Test		No	N/A	
CA-207490	DDID 95 - Update the language of the terms and conditions	Online		No	N/A	
CA-207471	DDID 319 - Migrate Pay Codes and Fund Codes for C-IV Migration Counties	Fiscal		No	N/A	
CA-207467	DDID 347 - Migrate Rush Warrant Functionality and Warrant Print Stocks to CalSAWS	Client Correspondence	Correspondence	No	N/A	
CA-207466	DDID 348 - Migrate Local Warrant Print Functionality to CalSAWS	Fiscal		No	Yes	
CA-207463	DDID 374 - Enhancements to Homeless Assistance Functionality in CalSAWS	Fiscal		No	N/A	
CA-207364	DDID 1235 - Update the Medi-Cal RE Reminder Notice Batch Job to be configurable	Client Correspondence		No	N/A	
CA-207363	DDID 1236 - Update the Non-MAGI RE Discontinuance Batch Job to run for all 58 Counties	Batch/Interfaces		No	N/A	
CA-207351	DDID 1311 - Update to Specialized Supportive Services Detail page and PA 1913	Client Correspondence	Correspondence	No	N/A	
CA-207266	DDID 1652 - Enable the Recovery Account Activation Batch Job for all 58 Counties	Fiscal		No	N/A	

CA-207227	DDID 2047, DDID 2190 - Update Change Reason Logic for Inter-County Transfers (ICTs)	Eligibility		No	N/A	
CA-207226	DDID 2048 - Display all of the EDBC reasons that prevents the user from running EDBC	Eligibility		No	N/A	
CA-207221	DDID 2053: Add a security right controlled by all 58 Counties which grants the ability to "unlock" a case within their own county	Online		No	N/A	
CA-207209	DDID 2065 - Update the import functionality to be able to import data received from external sources	Online		No	N/A	
CA-207204	DDID 2071 - Updates to Status on MAGI Referral Detail	CalHEERS		No	N/A	
CA-207190	DDID 2087: Create an automated journal when a record is deleted because it has been overridden and tied to Effective Dating Confirmation	Online		No	N/A	
CA-207182	DDID 2095: Enable Vendor Suspend Skip Issuance Reason for Migration Counties	Fiscal		No	N/A	
CA-207179	DDID 2098: Add a Court Order Findings section	Online		No	N/A	
CA-207168	DDID 2114 - Enable "KG3 not on file" Skip Issuance Reason for Migration Counties	Fiscal		No	N/A	
CA-207167	DDID 2115 - Disable ETR Batches and Service Arrangements	Fiscal		No	N/A	
CA-207154	DDID 2131 - Add EBT Release Form to Template Repository	Client Correspondence		No	N/A	
CA-207152	DDID 2133 - Update FC, KG to Close Program without Payee	Eligibility		No	N/A	
CA-207148	DDID 2143 - Batch Job to Discontinue Special Care Increment Payment	Batch/Interfaces		No	N/A	
CA-207144	DDID 2152 - Enhance Batch Failure Logging	Batch Operations		No	N/A	
CA-207141	DDID 2190 - Update internal eICT Process	Online		No	N/A	
CA-207110	DDID 2285 - Updates to MAGI Referral Search page	CalHEERS		No	N/A	
CA-207102	DDID 1052, 1092, 1094, 1095, 1096 - Updates to Authorization	Online		No	Yes	
CA-206347	Update NOA logic for CW IRT to Generate the SAR 2	Client Correspondence	Correspondence	No	N/A	
CA-205766	DDID 1967: Update MC Auto Rescission Batch Job to address Migration impacts	Batch/Interfaces	Medi-Cal/CMSP	No	N/A	
CA-202177	Modifications to the Medi-Cal Renewal E-Hit Dashboard and DPSS Performance Measures Dashboard - Medi-Cal Renewals	Reports	Management Reports	No	N/A	
CA-202055	Separate Case & Issuance for CAPI Couple Case	Client Correspondence	CalWORKs/CalFresh	No	N/A	
CA-201742	CF 296 - Changes in logic for Line 10 - Overdue Recertifications (CWD Caused) during the month.	Reports	State/Fiscal Reports	No	N/A	
CA-201325	DDID 1967: DDCR 4055: ACL 10-32 - CF - Update allotment logic for restoration of aid waiver households	Eligibility		No	N/A	

CA-201321	DDID 1967: DDCR 3127 and 3507: ACL 15-22 - Changes to the School Attendance Requirements	Online	CalWORKs/CalFresh	No	N/A	
CA-200879	ACL 19-95 Automate Disaster CalFresh	Eligibility	CalWORKs/CalFresh	No	N/A	
CA-200455	DDCR 4035: Add Verification Fees Need Type	Fiscal	Fiscal	No	N/A	
CA-200447	DDID 1967: DDCR 4001: Updates to Diversion processing	Eligibility	CalWORKs/CalFresh	No	N/A	
CA-200269	DDCR 4041: Restrict linking of referral to a case in receiving county	CalHEERS	Medi-Cal/CMSP	No	N/A	
CA-200255	DDID 1967: DDCR 4006: Add Good Cause validation to the Support Questionnaire page	Online	CalWORKs/CalFresh	No	N/A	
CA-200254	DDID 1967: DDCR 5024: Assign a hierarchy for EDBC read only reasons	Eligibility		No	N/A	
CA-58455	Data Change Request - Void Pending Approval Recovery Accounts	Fiscal	Collections	No	N/A	