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Key	Summary	Committ	Status	Change	Other	Committ	SPG	SPG	Policy/D	Fix	Recommendation
102268	Correct Outbound MEDS File for Authorized Reps	Yes	New	ment			Ks/CalFr	Medium	Pending	M	TBD	
101433	Trouble Ticket R7137-2018 - K1 and 3F aid code in CW	Yes	New	ment			Ks/CalFr	Medium	Pending	GainsF	TBD	
102579	Authorized Representative page updates	Yes	New	ment			Ks/CalFr	Medium	Pending	GainsF	TBD	(CalACES only).
102472	ACL 18-82 - SB 380 - phase three	Yes	New	Design	205112		Ks/CalFr	Medium	Pending	GainsF	TBD	
CIV-1028	ACL 12-25E - CalWORKs - Reestablish Deprivation at SAR 7 and RE (56341)	Yes	New	Policy	213161		Ks/CalFr	High	Pending	GainsF	TBD	
100175	ACL 19-10 CalFresh Recertification Delayed Processing	Yes	New	Policy	200863		Ks/CalFr	High	Pending	BuiC	TBD	Add rescind reason of "Recertificaiton Restoral" with "Restoration of Aid Waiver" less reporting impacts
CIV-4631	Allow CF Recertification period to be shortened to align with other programs	Yes	New	Design	207600		Ks/CalFr	Medium	Pending	BuiC	TBD	1)
CIV-228	Update CF Budget to Use CW Non-Compliance amount even when both are not run together (39332)	Yes	New	Design			Ks/CalFr	Medium	Pending	BuiC	TBD	

Issue	Key	Summar	SPG	Committ	Status	Committ	Change	Other	SPG	Policy/D	Fix Version/s	Recommendati	Request
SCR	CA-56727	Non-	Low	Yes	New	CalWOR	Enhance			Pending	TranB	TBD	Program LRS to	There are circumstances when all three should be aided
SCR	CA-51120	Additional	Low	Yes	New	CalWOR	New			Pending	TranB	TBD	The request is	Currently the system does not prevent an individual from
SCR	CA-54658	Transition	Low	Yes	New	CalWOR	Policy Re-			Pending	BuiC	TBD	1) When	When household submits a new application during the 1st
SCR	CA-50776	CalFresh Work Requirement Changes	Medium	Yes	New	Ks/CalFr esh	Policy Re-Design			Pending	BuiC	TBD	Implement functionality to reinstate mandatory CF work requirement participation for PACF as follows: Create CF disqualifications for non-compliance with welfare-to-work (W-t-W) activities (63-407.53). Track CF disqualifications by participant CIN. Determine the number of W-t-W CF disqualification occurrences by the number of previously imposed CF disqualifications for the following programs (63- Require the Absent/Unmarried Parent List Page along with all associated pages (Support Questionnaire, Assign Child/Spousal Support Rights Detail Page, Assign Medical Support Rights Detail page, Child Support Cooperation Detail) to be completed when there is a child with an Absent Parent. LRS must ensure that every child in the case with an Absent Parent has the information updated.	Currently, there is no functionality for CF work requirement participation for PACF. An Absent/Unmarried Record must be added for each child in the case with an absent parent during: Intake (application), Redetermination, and when a child with an absent parent(s) is added to the case. LRS must not allow users to run EDBC logic if an absent parent record is missing for any child in the household. Ensure that each child in the household with an Absent Parent is identified through the Support Questionnaire page.
SCR	CA-54995	Require an Absent/Unmarried Record to be Added when a Child with an Absent Parent exists.	Medium	Yes	New	CalWOR Ks/CalFr esh, Medi-Cal/CMS P	Enhance ment	CIV-103714		Pending	TranB	TBD		
SCR	CA-207600	Allow CF Recertification period to be shortened to align with other programs	Medium	Yes	New	CalWOR Ks/CalFr esh	Policy Re-Design	CIV-4631		Pending	BuiC	TBD		CalFresh certification periods can be shortened at any time to align with the certification periods of other programs but do not. To add more functionality to the system for SB 380 policy. To be determined in design.
SCR	CA-205112	ACL 18-82 - SB 380 - Phase III	Medium	Yes	New	CalWOR Ks/CalFr esh	Enhance ment	CIV-102472		Pending	TranB	TBD		Add Change Reason logic to the Customer Options Detail page. Identify siblings and half-siblings. Add SSA income as Child Support logic. Additional Notice of Action Denial reasons. Only allow child back in AU mid-period if user makes the request. A mid-period change to Child MAP or Child Support will add child back into AU at SAR or RE

	ID	Title	Priority			Program	Type	Form	Status	Name	Date	Summary	Description
SCR	CA-213161	ACL 12-25E - CalWORKs - Reestablish Deprivation at SAR 7 and RE	High	Yes	New	CalWORKs/CalFresh	New Policy	CIV-1028	Pending	GainsF	TBD	Update the CW EDBC to redetermine deprivation when the EDBC is run with SAR7 and RE run reasons.	If Unemployment deprivation is determined for a person, the person will retain the deprivation when the person is no longer eligible to Unemployment deprivation at SAR7 and RE. At SAR 7 and RE, persons should have deprivation re-evaluated. CalFresh benefits are not issuing to the EBT card when the CW/CF RE Packet is not marked as completed. In scenarios when EDBC is run, redetermination record are processed and moved RE due date in future. But CF RE packet is still not marked as completed and still has status as Reviewed-Ready to Run EDBC or N/A. In such scenario running EDBC will not issue benefits to EBT card. ---------Scenario 1-- Scenario1: CF program application was discontinued for reason 'CF Recert Expired' for benefit month (10/2013)and marked prior re-evaluation record as no longer valid and established new re-evaluation record(10/2013 - 9/2014) with corresponding CF RE packet having same status say 'Reviewed - Ready to run EDBC'. When user logged a Reapplication for same benefit month (10/2013) still it remains associated to existing CF RE packet and skips issuance for benefit month and ongoing(10/2013 and ongoing) even when CF was DS for reason CF recert expired. It should not skip benefits as user reapplied.
SCR	CA-213299	CW/CF: Skipped Issuance When RE Packet Not Marked Completed	High	Yes	New	CalWORKs/CalFresh, Correspondence	Enhancement	CIV 724	Pending	BuiC	TBD	Issue CalFresh benefits when the redetermination is processed but the CW/CF RE Packet is not marked as completed..	--- ------------Scenario 2--------------------------------- Scenario 2: For CW/CF program with reporting type as Semi Annual Reporting(SAR) - when RE packet is marked as N/A user is able to run EDBC with RE run reason. As RE packet is not marked as completed it results in skipped issuance. ---
SCR	CA-200863	ACL 19-10 CalFresh Recertification Delayed Processing	High	Yes	New	CalWORKs/CalFresh	Enhancement	CIV-100175	Pending	Moralesl	TBD	Add rescind reason of "Recertificaiton Restoral" with "Restoration of Aid Waiver" less reporting impacts	Add an additional rescind reason of "Recertificaiton Restoral" which would function identically to the rescind reason of "Restoration of Aid Waiver"