

ID	Summary	Team Responsible	Committee/Workgroup	Outreach	Security Impact	Minor Version
CA-218770	Training Release 20.11 - Training Environment Support	Training	Training	No	N/A	20.12.04
CA-218579	DDID 1051 - Update OBIEE Dashboards to Remove Any System, County, or Agency Specific References/Logos	Analytics	Other	No	N/A	20.11.XX
CA-218578	DDID 1061: Modify State Reports Titles	Analytics	Other	No	N/A	20.11.XX
CA-218577	DDID 1058 - Update Reports to Remove System, County, or Agency References	Analytics	Other	No	N/A	20.11.XX
CA-218576	DDID 1056 - Migrate C-IV Scheduled and On Request Reports	Analytics	Other	No	N/A	20.11.XX
CA-218574	DDID 714 - Activate Scheduled Reports for the 57 Migration Counties	Analytics	Other	No	N/A	20.11.XX
CA-218417	CA-54659: Online Help - Update the Repayment Term Summary and Repayment Term Detail OLH pages	Training	Other	No	N/A	
CA-218340	DDID 1070: Online Help: Update CalSAWS Glossary in Online Help	Training	Other	No	N/A	
CA-218337	CA-214928 DDID 34 FDS: Online Help - update, add and remove Online Help pages for Task Management	Training	Other	No	N/A	
CA-218336	CA-214929 DDID 655 FDS: Online Help - Task Management OLH pages	Training	Other	No	N/A	
CA-218121	CA-211293: Online Help pages for Homeless Assistance- Temp Updates	Training	Other	No	N/A	
CA-217964	SCR CA-211293: Online Help - Homeless Assistance Job Aids	Training	Other	Yes	N/A	
CA-217212	Training: Update Employment Services-GROW WBTs for OCAT Changes	Training	Training	No	N/A	21.01.22
CA-217206	Training: Update Employment Services-WTW WBTs for OCAT Changes	Training	Training	No	N/A	21.01.22
CA-217200	Training: Update 030-WBT-CLE-Clerical Support-07 for 20.07 App Dev Changes	Training	Training	No	N/A	21.01.20
CA-216440	DDID 1967: Migrate CMSP 215 Supplemental Application	Client Correspondence	Other	No	N/A	
CA-216416	Discontinue Sending SED File to DSS	Batch Operations	Other	No	N/A	
CA-216414	Migrate CD 7617- Child Care NOA	Client Correspondence	Child Care	No	N/A	
CA-215978	DDID 2080: Update Actual Hours History page to include Excused Hours	Online	Other	No	N/A	
CA-215852	Job Aid Updates - Data Collection and Navigation	Training	Other	Yes	N/A	
CA-215784	Automated Regression Test - Execution and Maintenance - 20.11 Release Cycle	Automated Test	Other	No	N/A	21.01.XX
CA-215687	DDID 2686 FDS: GA GR Phase 1 - Case Summary and Application page Changes	Eligibility	GA/GR	No	N/A	
CA-215667	DDID 2316 FDS: GA GR Security Changes	Eligibility	GA/GR	No	Yes	
CA-215446	FCED: Online updates	Eligibility	Foster Care/Kin GAP/AAP	No	N/A	
CA-215301	DDID 1631: Modify DPA 266	Analytics	Other	No	N/A	20.11.XX
CA-215277	DDID 1631: Add C-IV Versions of CW 115 and CW 115A State Reports	Analytics	Other	No	N/A	20.11.XX
CA-214929	DDID 655 FDS: Task Mgt	Online	Task Management	No	N/A	
CA-214928	DDID 34 FDS: Task Mgt	Online	Task Management	No	N/A	
CA-214899	DDID 1629 FDS: Task Mgt DDIDs 1830,1831,1832,2103,2104,2105,2106,2107,2141	Batch/Interfaces	Task Management	No	N/A	
CA-214893	DDID 1628 FDS: Task Mgt	Batch/Interfaces	Task Management	No	N/A	

CA-214441	Roll Back Absent Parent Validation for Foster Care and Kin-GAP	Eligibility	Foster Care/Kin GAP/AAP	No	N/A	
CA-214353	DDID 374 - Update 1099 Interfaces for Migration Counties to Process EDBC Authorized Issuances	Fiscal	Fiscal	No	N/A	
CA-214198	DDID 1967: Update State Form Batch jobs to run for all Counties	Client Correspondence	Other	No	N/A	
CA-214197	DDID 1967: Update Template Repository to display Correspondence based on County	Client Correspondence	Other	No	N/A	
CA-214196	DDID 1967: Remove System, County, or Agency specific references/logos from Form headers	Client Correspondence	Other	No	N/A	
CA-214172	DDID 2242, 2500, 2501, 2502, 2503, 2267, 2255, 2516, 2517, 2518, 2204, 2521 - Multi, Import, Virtual Capture	Imaging	Imaging	No	N/A	
CA-214073	Increment LRS database sequences to appropriate values to support CalSAWS data - wave 2	DBA	Tech	No	N/A	
CA-214060	DDID 2521, 2198, 2523 - Create Barcode, Case, and RDB Inbound Web Services	Batch/Interfaces	Imaging	No	Yes	
CA-213977	Convert to Stream Architecture - MEDS AP18, AP34 Transactions	Batch/Interfaces	Tech	No	N/A	
CA-213659	DDID 1787, DDID 1789 - Migrate the C-IV County Specific Batch Jobs (Phase 4)	Batch/Interfaces	Other	No	N/A	
CA-213493	DDID 1052, 1092, 1094, 1095, 1096 - Updates to Fiscal Authorization	Fiscal	Other	No	Yes	
CA-213270	ACIN I-67-20 - 2021 State Minimum Wage Run Batch EDBC	Eligibility	CalWORKs/CalFresh	Yes	N/A	20.12.12
CA-213185	Add Generate Form button to generate for Ancillary (Work related and Education), Transportation, HSP, HVP, FS need categories	Fiscal	Fiscal	No	N/A	
CA-213164	DDID 1967: eHIT updates for Conditional Medicare changes	CalHEERS	Other	No	N/A	
CA-212943	Update Issuance Threshold functionality to be County configurable	Fiscal	Fiscal	No	N/A	
CA-212911	Update CalWORKs in Public Assistance CalFresh Budget at Initial Approval	Eligibility	CalWORKs/CalFresh	No	N/A	
CA-211763	DDID 1967: Migrate the MC 358S (12/02)	Client Correspondence	Other	No	N/A	
CA-211216	Income Disregard for the Aged, Blind & Disabled Federal Poverty Level Program	CalHEERS	Medi-Cal/CMSP	No	N/A	
CA-211138	DDID 1149- Migrate Lobby Management-Manage Devices Job Aid	Training	Other	Yes	N/A	
CA-211114	DDID 978 - Migrate the Call Log Job Aid	Training	Other	Yes	N/A	
CA-210827	Update Online Help for Incorrect Content	Training	Other	No	N/A	
CA-210580	Automate the creation of months for Supportive Service recipients	Fiscal	Time Limits	No	N/A	
CA-209430	FCED: Add Adoption Assistance Program (AAP) Rates for All California Counties	Eligibility	Foster Care/Kin GAP/AAP	No	N/A	
CA-209422	Update Medi-Cal Auto-Discontinuance Batch for Failure to Complete RE to process at an Individual Level	CalHEERS	Medi-Cal/CMSP	Yes	N/A	
CA-208889	eICT: Updates for eHIT Schema	Batch/Interfaces	ICT	No	N/A	
CA-208253	DDID 713 - Update Automated Regression Test (ART) scripts to account for CalSAWS Migration R7 system modifications	Automated Test	Other	No	N/A	
CA-207578	DDID #1769 - Audit: Update Audit to store multi-county user records	Tech Arch	Tech	No	N/A	
CA-207435	DDID 589 - Update Customer Schedule Search to relabel 'YBN Appointment #'	Online	Other	No	N/A	

CA-207434	DDID 606 - Update Reception Log List and Detail pages	Online	Lobby Management	No	N/A	
CA-207421	DDID 720 - Activate On Request Reports for the 57 Counties	Analytics	Other	No	N/A	20.11.XX
CA-207409	DDID 1005 - Update Office Public Hours of Operation	Online	Other	No	N/A	
CA-207405	DDID 1024, DDID 1025: Migrate the Device Management pages	Online	Lobby Management	No	N/A	
CA-207399	DDID 1039 - Migrate C-IV RE Packets for CW and CF	Client Correspondence	Correspondence	No	N/A	
CA-207252	DDID 1778 - Updates to LRS Lobby Apps, Kiosk and FACT functionality	Online	Lobby Management	No	N/A	
CA-207229	DDID 1991 - Display CalSAWS Name Throughout the System	Analytics	Other	No	N/A	20.11.XX
CA-207216	DDID 2058 - Update display of CalHEERS Verifications on Data Collection List pages	CalHEERS	Other	No	N/A	
CA-207207	DDID 2067 - Add Functionality to Grant Conditionally Eligible to Medicare Savings Programs (MSP)	CalHEERS	Other	No	N/A	
CA-207198	DDID 2079 - Updates to Supportive Service Payments, Activities, and Progress Reports for WTW/REP Programs in Good Cause	Fiscal	Other	No	N/A	
CA-207133	DDID 2213 - Update Appointment functionality with Customer Appointment Search page	Online	Lobby Management	No	Yes	
CA-204747	Update Time Limit Batches to not create 48 MTC for parents that are under 18 years	Fiscal	Time Limits	Yes	N/A	
CA-203748	Move accounts from GR Assistance Unit to GRAH Budget Unit	Fiscal	Fiscal	No	N/A	
CA-203018	DCR "Lomeli" Conversion Cleanup: "End Date" CalFresh Overpayment Admin Caused with Collections over 36 months	Fiscal	Collections	No	N/A	
CA-202165	Update Issuance Detail Page to remove Validation of Duplicate Issuances	Fiscal	Fiscal	No	N/A	
CA-201968	DDID 1967: DDCR 4099: Add WTW Activity Attendance and Progress Forms	Client Correspondence	Welfare to Work/WPR	No	Yes	
CA-201446	DDCR 4052: Lobby Monitoring - Create a "Meeting Started" State	Online	Lobby Management	No	N/A	
CA-201435	DDCR 4007: Update Reception Log Detail Worker ID Field	Lobby Mgmt	Lobby Management	No	N/A	
CA-201274	DDCR 3524 and 5032: Update Reception Log to Allow the Entry of Confidential Cases	Online	Lobby Management	No	Yes	
CA-201273	DDCR 3004: Reception Log: Add validation message to detail page	Lobby Mgmt	Lobby Management	No	N/A	
CA-200487	DDCR 5033: County Funded: Lobby Management - Add a No Response Button to the Message Center	Online	Lobby Management	No	N/A	
CA-200404	DDID 1967: Update the E2Lite Interface/WPR Sample Process to Handle Late Case Submissions	Batch/Interfaces	Other	No	N/A	
CA-200321	Display the Collect button on the Issuance Detail page for all Service Payments	Fiscal	Collections	No	N/A	
CA-200317	DDCR 3002: Update Reception Log to Allow More Than 1,000 Rows	Online	Lobby Management	No	N/A	
CA-58934	Aligning Status Begin Date of Associated Programs With Primary Cash Aid Programs or EDBC Run Date, whichever is later	Eligibility	Welfare to Work/WPR	No	N/A	
CA-57133	DDCR 5071: Audit: Update Audit framework to record User Login transaction	Tech Arch	Internal Security	No	Yes	
CA-56515	Update Overpayment Adjustment Logic to stop Excess Recoupments	Fiscal	Collections	No	N/A	

CA-53785	DDID 1967: DDCR 5014: ACL 08-07 - WPR is excluding Sanctioned cases with fewer than four sanctions in the 11 months prior to the benefit month	Eligibility	Other	No	N/A	
CA-51882	Limit HA Manual and Override EDBC drop down values	Eligibility	CalWORKs/CalFresh	No	N/A	
CA-50780	Additional Detail for Audit Application Report	Tech Arch	Internal Security	No	N/A	
CA-50297	Modify the Time Limit Good Cause Batch	Fiscal	Time Limits	No	N/A	
CA-49410	Allow Users to Authorize Multiple Need Types	Fiscal	Welfare to Work/WPR	No	N/A	