

Key ID	Summary	Team Responsible	Committee/Workgroup	Outreach	Security Impact	Minor Version
CA-223793	Analytics CDT Testing (DDID 1791)	Analytics	Management Reports	No	N/A	21.03.XX
CA-223188	Analytics - Extracted On Timestamp Added onto Dashboards	Analytics	Management Reports	No	N/A	21.03.XX
CA-222637	CA-207159 DDID 2126: Online Help - Update OLH to support updates to OP/OI Notices	Training	Other	No	N/A	
CA-222619	CA-215280 DDID 1631: Online Help - Update Reports Overview to support change in DHCS CMS PI Master Data Request Detail Report	Training	Other	No	N/A	
CA-222558	CA-214686: Online Help - Create and Update OLH pages to support CalHEERS eHIT: BREFS - Consume SAWS Eligibility Authorization and Manage Downstream Process	Training	Other	No	N/A	
CA-222553	CA-214055 DDID 2266: Online Help - Update OLH pages to support VLP Step 3 Process to Interface with CalSAWS Imaging Solution	Training	Other	No	N/A	
CA-222549	CA-214039 DDID 2509: Online Help - Update OLH pages to support e-ICT Document Transfer	Training	Other	No	N/A	
CA-222514	DDID-2359 FDS APIs - Create AWS Developer Portal	Tech Arch	Tech	No	N/A	21.03.xx
CA-222434	CA-215294: Online Help - Update the DHCS Renewals Master Data Request Report in Reports Overview	Training	Other	No	N/A	
CA-222432	CA-215682: Online Help - DDID 2380 FDS: Create Online Help pages for GA/GR SOF	Training	Other	No	N/A	
CA-222431	CA-215944: Online Help - Update the Call Log Detail and Task Detail OLH pages	Training	Other	No	N/A	
CA-221917	FCED: C-IV Converted Data Test Support SCR	Eligibility	Foster Care/Kin GAP/AAP	No	N/A	21.04.30
CA-221874	Updates to Handle Converted Legacy TCF Programs Phase 1 - CDT Test	System Test	Other	No	N/A	21.04.30
CA-221629	DDID 34 FDS: Task Mgt Continuation	Online	Task Management	No	N/A	
CA-221459	Migrate Database tables and columns for IVR Migration	Contact Center	IVR & Contact Center	No	N/A	
CA-221309	Automated Regression Test - Execution and Maintenance - 21.03 Release Cycle	Automated Test	Other	No	N/A	21.05.19
CA-221300	DDID 1935 - Develop WBT on LMS Administration	Training	Other	No	N/A	21.03.19
CA-220989	DPSS/DCFS Support SCR to provide responses to Consortia queries	Fiscal	Other	No	N/A	
CA-220748	Migrate Database tables to Capture Electronic Signature	Online	Other	No	N/A	

CA-220670	Create EBT and Direct Deposit Database Sequences for CIV Counties	Fiscal	Tech	No	N/A	
CA-220156	Updates to Handle Converted Legacy TCF Programs Phase 1	Online	Other	No	N/A	
CA-220125	Test Change Reason Logic with C-IV Converted Data	System Test	CalWORKs/CalFresh	No	N/A	21.04.30
CA-220023	DDID 1972 - Continue San Bernardino Analytics Operations	DBA	Tech	No	N/A	21.02.xx
CA-219883	DDID 714 - Activate Scheduled Reports for the 57 Migration Counties	Analytics	Other	No	N/A	21.03.XX
CA-219800	Housing Support Program (HSP) Request Date validation message should only apply to when the Status is Pending	Online	CalWORKs/CalFresh	No	N/A	
CA-219536	Migrate Vendor Number field from C-IV to CalSAWS	Online	Fiscal	No	N/A	
CA-219490	[Analytics] Release G Reports Re-Platform	Analytics	Management Reports	No	N/A	21.03.30
CA-218945	DDID-1631 Update DCFS Data Extract File to include county code condition	Reports	Other	No	N/A	
CA-218944	DDID 1631-Update DMS SAS Data Extract File to include county code condition	Reports	Other	No	N/A	
CA-218525	Design SCR: Forms/NOAs - HTML5 Proof of Concept	Tech Arch	Tech	No	N/A	
CA-218192	Imaging DDID 2242, 2516, 2517, 2521 - Virtual Capture	Imaging	Imaging	No	N/A	
CA-217804	Implement Correspondence changes in 19-76E II	Client Correspondence	Correspondence	No	N/A	
CA-217791	DDID 1967: Update RDB With Direct Deposit Data Collection	Fiscal	Other	No	Yes	
CA-217634	Add Audit Trail Functionality to Fiscal Authorization and Issuance Threshold pages	Fiscal	CalWORKs/CalFresh	No	N/A	
CA-217626	DDID 2255: Add Imaging Barcodes to all Forms - Phase 1	Client Correspondence	Imaging	No	N/A	
CA-217624	CalHEERS eHIT: Update Interface Schema to version 17	CalHEERS	Medi-Cal/CMSP	No	N/A	
CA-217173	DDID 1791: C-IV Migration Batch Regression Test Support SCR	Batch/Interfaces	Other	No	N/A	21.04.XX
CA-217065	Remove confidential security rights from the Eligibility Staff/Supervisor roles.	Online	Security	No	Yes	
CA-216623	DDID 1056 - Migrate C-IV Scheduled and On Request Reports (Release F)	Analytics	Other	No	N/A	21.03.XX
CA-216621	DDID 1057 - Migrate C-IV State Reports	Analytics	Other	No	N/A	21.03.XX
CA-216614	DDID 1058 - Update Reports to remove System, County, or Agency references (Release F)	Analytics	Other	No	N/A	21.03.XX

CA-216604	DDID 1061: Modify State Reports Titles	Analytics	Other	No	N/A	21.03.XX
CA-216598	DDID 1631-Modify CA 237 CW Line 8 Backup Report, CA 253 and CA 255 (Release F)	Analytics	Other	No	N/A	21.03.XX
CA-216592	DDID 1051 - Update OBIEE Dashboards to Remove Any System, County, or Agency Specific References/Logos (Release G)	Analytics	Other	No	N/A	21.03.XX
CA-216591	DDID 1051 - Update OBIEE Dashboards to Remove Any System, County, or Agency Specific References/Logos (Release F)	Analytics	Other	No	N/A	21.03.XX
CA-216376	CalHEERS eHIT: Add EERC for 'CFS Ended " Requested benefit month is outside of 3 Retro Months for MAGI'	CalHEERS	Medi-Cal/CMSP	No	N/A	
CA-216232	Update Back to School Clothing Allowance (BTSCA) Logic	Fiscal	Fiscal	No	N/A	
CA-216057	DDID 1039 - Update Enclosure Approval functionality	Client Correspondence	Other	No	N/A	
CA-215944	Enable the Call Log Task	Online	IVR & Contact Center	No	Yes	
CA-215785	Automated Regression Test - Execution and Maintenance - 21.01 Release Cycle	Automated Test	Other	No	N/A	21.03.17
CA-215685	DDID 2383 FDS: GA GR Staggered Date Issuance Changes	Eligibility	GA/GR	No	N/A	
CA-215682	DDID 2380 FDS: GA GR SOF Online Changes	Eligibility	GA/GR	No	Yes	
CA-215679	DDID 2376 FDS: GA GR Overpayment Suspension/Termination Batch Changes	Eligibility	GA/GR	No	N/A	
CA-215676	DDID 2329 FDS: GA GR Customer Reporting Page Changes	Eligibility	GA/GR	No	N/A	
CA-215571	Update the Service Arrangement Detail Page	Fiscal	Fiscal	No	N/A	
CA-215566	DDID 1951: C-IV Converted Data Test Support SCR	System Test	Other	No	N/A	21.04.30
CA-215448	FCED - Migrate the Clothing Allowance Jobs for the 57 Migration Counties	Fiscal	Foster Care/Kin GAP/AAP	No	N/A	
CA-215445	FCED: Add Personal and Incidental Expenses to RCV Rate	Eligibility	Foster Care/Kin GAP/AAP	No	N/A	
CA-215443	FCED: Add soft validation for FC/AAP/KG programs on the Run EDBC page	Eligibility	Foster Care/Kin GAP/AAP	No	N/A	
CA-215418	Update DER-U validation logic to accept older CASE.IDs and add secondary Person matching	CalHEERS	Tech	No	N/A	
CA-215302	DDID 1631: Modify RS 51	Reports	Other	No	N/A	
CA-215294	DDID 1631: Modify DHCS Renewals Master Request Report	Reports	Other	No	N/A	
CA-215280	DDID 1631: Modify DHCS CMS PI Master Data Request	Reports	Other	No	N/A	

CA-215279	DDID 1631: Modify FNS 209 Report	Reports	Other	No	N/A	
CA-215272	DDID 1631: Modify STAT 45 Report	Analytics	Other	No	N/A	21.03.XX
CA-215194	DDID 2682 FDS: Non State Forms - Migrate FIN 107	Client Correspondence	Correspondence	No	N/A	
CA-215180	DDID 2675 FDS: Non State Forms - Add New State Form FIN 200	Client Correspondence	Correspondence	No	N/A	
CA-215095	DDID 2630 FDS: Non State Forms - Update PA 2492	Client Correspondence	Correspondence	No	N/A	
CA-214913	DDID 2247 FDS: Task Mgt	Online	Task Management	No	N/A	
CA-214907	DDID 2235 FDS: Task Mgt	Online	Task Management	No	N/A	
CA-214898	DDID 1629 FDS: Task Mgt	Batch/Interfaces	Task Management	No	N/A	
CA-214894	DDID 1628 FDS: Task Mgt	Batch/Interfaces	Task Management	No	N/A	
CA-214761	DDID 2373 FDS: API - Regression Test	Automated Test	Other	No	N/A	21.03.x
CA-214760	DDID 2357 FDS: API - Worker Schedule API	Batch/Interfaces	Other	No	N/A	21.03.x
CA-214751	DDID 2348 FDS: API - Journal API	Batch/Interfaces	Other	No	N/A	21.03.x
CA-214745	DDID 2342 FDS: API - Appointment API	Batch/Interfaces	Other	No	N/A	21.03.x
CA-214686	CalHEERS eHIT: BREFS - Consume SAWS Eligibility Authorization and Manage Downstream Processes	CalHEERS	Medi-Cal/CMSP	No	Yes	
CA-214645	2020-21 Medicare Catastrophic Coverage Act Spousal Impoverishment Caps	CalHEERS	Medi-Cal/CMSP	Yes	N/A	
CA-214267	Update Foster Care rules to issue County Funds (Aid Code 45)	Eligibility	Foster Care/Kin GAP/AAP	No	N/A	
CA-214181	Lobby Management: Migrate Device Management admin pages	Online	Lobby Management	No	N/A	
CA-214084	ACL 18-50 - Implement Redesigned CalFresh Overissuance NOAs - Phase 2	Client Correspondence	Correspondence	No	N/A	
CA-214062	Imaging DDID 2523 - CalSAWS Security Batches to Hyland	Online	Imaging	No	Yes	

CA-214059	Imaging DDID 2520 - Imaging Reports	Reports	Imaging	No	Yes	
CA-214055	Imaging DDID 2266 - Update the VLP Step 3 Process to interface with CalSAWS Imaging Solution	Batch/Interfaces	Imaging	No	N/A	
CA-214051	Imaging DDID 2513 - E-Application Metadata	Batch/Interfaces	Imaging	No	N/A	
CA-214049	Imaging DDID 2511 - Confidential Security for Case Level Documents	Batch/Interfaces	Imaging	No	N/A	
CA-214048	Imaging DDID 2199, 2502, 2255, 2503 - Categorize by OCR	Imaging	Imaging	No	N/A	
CA-214039	Imaging DDID 2509 - e-ICT Document Transfer	Batch/Interfaces	Imaging	No	N/A	
CA-214027	Imaging DDID 2500, 2516, 2517, 2518, 2519, 2204, 2521, 2523, 2525 - Security and Auditing	Imaging	Imaging	No	N/A	
CA-213979	Convert to Stream Architecture - For MEDS FX20 FX40 FX60 EW20 EW40 HI40 HI37 HA20 Transactions	Batch/Interfaces	Tech	No	N/A	
CA-212912	ACL 19-76 - CalWORKs Change in Earned Income Disregard (EID) and Income Reporting Threshold (IRT) Tier 2	Eligibility	CalWORKs/CalFresh	No	N/A	
CA-211139	DDID 984 Online Help: Migrate Medi-Cal - Tax Household Job Aid	Training	Other	Yes	N/A	
CA-211136	DDID 980 Online Help: Migrate Hearing Records - Manage Job Aid	Training	Other	Yes	N/A	
CA-211133	DDID 990 Online Help: Migrate the Work Eligible Individuals-Clarification Job Aid	Training	Other	Yes	N/A	
CA-211127	DDID 1151 Online Help: Migrate the PRT - Overview Job Aid	Training	Other	Yes	N/A	
CA-211126	DDID 1153 Online Help: Migrate the PRT - Case Copy Job Aid	Training	Other	Yes	N/A	
CA-211119	DDID 985 Online Help: Migrate the Password Information-Maintain Job Aid	Training	Other	Yes	N/A	
CA-210663	Updates to the CF Expedited and Recertification Approval NOA Message	Client Correspondence	Correspondence	No	N/A	
CA-209754	Add Threshold Languages for GN 6050 RP and GN 6053-R	Client Correspondence	Correspondence	No	N/A	
CA-209655	FCED: Display County Name in Section 1 Address of the 2.1Q Form for FC Cases	Batch/Interfaces	Foster Care/Kin GAP/AAP	No	N/A	

CA-208565	DDID 1967: Migrate 'Failure to Provide Eligibility Forms' Non-Compliance	Client Correspondence	Correspondence	No	N/A	
CA-208413	DDID 1631: Enable Time Limit Report for 57 Migration Counties (Hard Launch #3)	Analytics	Management Reports	No	N/A	21.03.XX
CA-208130	MEDIL I 19-12: Update on Asset Verification Reports	Batch/Interfaces	IEVS	No	N/A	
CA-207572	CES 2017-102 IEVS Income ending do not close abstract	Batch/Interfaces	IEVS	No	N/A	
CA-207452	DDID 429 - Migrate Form SAR 7/SAR 2	Client Correspondence	Correspondence	No	N/A	
CA-207393	DDID 1050 - Create Ad-Hoc, Worker, Supervisor, and Consortium Level OBIEE Security Groups	Analytics	Other	No	N/A	21.03.XX
CA-207376	DDID 1093 - Create Supervisor Authorization Reports	Reports	Management Reports	No	N/A	
CA-207159	DDID 2126 - Updates to OP/OI Notices	Client Correspondence	Correspondence	No	N/A	
CA-207101	DDID 115 & 658 - Update Application "Source" dropdown field	Online	Other	No	N/A	
CA-204582	Add Edit Functionality to a Service Arrangement (42700)	Fiscal	Welfare to Work/WPR	No	N/A	
CA-201378	DDCR 10003: Regression Test External Systems at CalACES Migration	System Test	Imaging	No	N/A	21.04.30
CA-52756	Modify duplicate payment logic	Fiscal	Fiscal	No	N/A	