

Key ID	Summary	Team Responsible	Committee/Workgroup	Outreach	Security Impact	Minor Version
CA-228852	SCR CA-224872 - Update PRT - Case Copy Job Aid	Training	Other	Yes	N/A	
CA-228649	Update Job Aid - Resources - Add, Edit and Maintain (Foster Care)	Training	Other	Yes	N/A	
CA-228510	ForgeRock: Migrate ADF Devices from Duo to ForgeRock	Tech Forge Rock	Other	No	N/A	21.07.30
CA-228498	ForgeRock: Enable CBO Management for BenefitsCal	Tech Forge Rock	Other	No	N/A	21.07.30
CA-228473	Job Aid for SCR CA-213493 DDID 1052, 1092, 1094, 1095, 1096 - Updates to Fiscal Authorization	Training	Training	Yes	N/A	
CA-228383	Update Run EDBC Validation Message for Conversion Months	Eligibility	CalWORKs/CalFresh	No	N/A	
CA-228259	System Test IVR/CC Functionality - Phase 2	System Test	IVR & Contact Center	No	N/A	
CA-228062	CA-227722: DDID 1163, DDID 1164- Online Help: Update Job Aids to Remove References to Desk Aids, HINTS and TIPS references	Training	Other	Yes	N/A	
CA-227895	DDID 2192 - Changes to Store Operations for E-Apps	Batch/Interfaces	Tech	No	N/A	21.08.19
CA-227345	Add Hyperlink on EDBC List Page for Converted General Managed EDBCs	Eligibility	GA/GR	No	N/A	
CA-227343	Update Long Term Sanction Logic for C-IV Converted Data	Eligibility	CalWORKs/CalFresh	No	N/A	
CA-227318	Remove Sanction details from Non compliance screen for CalWIN GA GR solution	Eligibility	GA/GR	No	N/A	
CA-227301	ACL 19-41 Expanding SSI Cash-Out Nutritional Benefits - Reports Updates	Analytics	State/Fiscal Reports	No	N/A	21.09.XX
CA-227265	Update CCSAS interface logic of sending/receiving CPS case number	Batch/Interfaces	Other	No	N/A	
CA-227257	Update the Non-MAGI Screening and Turning 65 Packets to be available to all counties	Client Correspondence	Other	No	N/A	21.08.28
CA-227067	Update the Job Aid for E-Signature to remove all CIV references	Training	Other	Yes	N/A	
CA-226923	Update CMIPS Batch Jobs for Migration Counties	Batch/Interfaces	Other	No	N/A	21.08.19
CA-226861	Update EDBC Summary Related Cases section to display County Name instead of County Code	Eligibility	CalWORKs/CalFresh	No	N/A	
CA-226512	Migration C-IV Recovery Account Claiming Batch into CalSAWS	Fiscal	Collections	No	N/A	
CA-226455	Update Lomeli Compromise logic for CalFresh Admin Error Recovery Accounts	Fiscal	Collections	No	N/A	
CA-226343	DDID 2630: Update IEVS PVS trigger for form CSF 162	Batch/Interfaces	Other	No	N/A	

CA-226334	File Exchange testing - CIV file exchanges to clustered SFTP - Child support	Batch Operations	Other	No	N/A	21.XX.XX
CA-226242	Update Batch EDBC logic for Automated Administrative MAGI MC Renewals to no longer exclude converted EDBCs	Batch/Interfaces	Other	No	N/A	
CA-226241	Update Batch EDBC logic so CF and SNB run together for Converted EDBCs	Batch/Interfaces	Other	No	N/A	
CA-226064	Additional CalSAWS Automated Tasks (Outside of DDID 1629 inventory)	Online	Task Management	No	N/A	
CA-226030	Training Release 21.07 - Training Environment Support	Training	Training	No	N/A	21.07.30
CA-225987	DDID 34: Task Mgmt - Guided Navigation Updates	Online	Task Management	No	N/A	
CA-225846	Update CalSAWS application to enable ForgeRock session management	Tech Arch	Tech	No	N/A	
CA-225842	Update CalSAWS Forms architecture to render editable Form templates in HTML5 format	Tech Arch	Tech	No	N/A	
CA-225830	ForgeRock: LA County Federated Authentication	Tech Forge Rock	Other	Yes	N/A	21.08.27
CA-225743	DDID 1049 - Migrate Existing C-IV and LRS OBIEE Dashboards (Hard Launch #5)	Analytics	Management Reports	No	N/A	21.09.05
CA-225735	DDID 1056 - Migrate C-IV Scheduled and On Request Reports (Hard Launch #5)	Analytics	Management Reports	No	N/A	21.09.05
CA-225721	Update the County Opt-In values for Program Selection and Using the County Address	Online	Other	No	N/A	
CA-225634	Update PB00CH204, PB00E182, and PO19C436 to look for new MC Reminder Notice 'CSF 164'.	CalHEERS	Other	No	N/A	
CA-225547	Update CalSAWS Email architecture to use Email API	Tech Arch	Tech	No	N/A	
CA-225513	DDID 2162 - Migrate ICT Images from Alfresco to CalSAWS S3 (Aug 2021)	Tech Arch	Other	No	N/A	21.08.26
CA-225257	Default Address and Phone Number on Correspondence	Client Correspondence	Other	No	N/A	
CA-225100	DDID 1631: Update with CalHEERS Horizontal Integration Report	Analytics	State/Fiscal Reports	No	N/A	21.09.XX
CA-224702	Remove the hard validation on EDBC when authorized amount is greater than zero and Aid Code is 4P or 4R	Eligibility	CalWORKs/CalFresh	No	N/A	
CA-224600	Disable Reception Log 3-phase escalation process for 57 counties	Online	Lobby Management	No	N/A	
CA-224407	Add option of 'No' to the Fiscal County Authorizations	Fiscal	Fiscal	No	N/A	
CA-224397	Add 'Income Proof Required' and 'Consumer Protection Programs' to MAGI Determination Detail	CalHEERS	Medi-Cal/CMSP	No	N/A	
CA-224281	Automated Regression Test - Execution and Maintenance - 21.07 Release Cycle	Automated Test	Other	No	N/A	21.11.17

CA-224183	Add BRM for Forms using Prepaid/Non-Prepaid Envelopes	Client Correspondence	Correspondence	No	N/A	
CA-223955	Update the Local Navigation to Reduce the Size	Online	Usability	No	N/A	
CA-223936	DDID 1629 FDS: Task Mgt - Automated Actions for CSC Tasks	Online	Task Management	No	N/A	
CA-223793	Analytics 40-County Testing (DDID 1791)	Analytics	Management Reports	No	N/A	21.07.XX
CA-223586	Update NA Back 9 Legal Aid Address Population for C-IV Migration Counties	Client Correspondence	Correspondence	No	N/A	
CA-223498	DDCR 5039: Create reports for Electronic Signatures within LRS	Reports	Contact Center Management	No	N/A	
CA-223487	DDID 1233 - Update Office dropdown on MAGI Referral Search page	CalHEERS	Other	No	N/A	
CA-223244	Display Location Drop Down and Monitor Call icon in Message Center for LA Lobby App/Self Service check-in flow	Online	Lobby Management	No	N/A	
CA-222903	Update the Reception Log Purpose functionality and edit capability	Online	Lobby Management	No	N/A	
CA-222654	Design: Server less strategy for APIs	Tech Arch	Tech	No	N/A	
CA-222628	CA-214059 DDID 2520: Online Help - Update Reports Overview by adding Imaging Reports	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-222369	Update Batch jobs for Foster Care program when NMD turns 21	Batch/Interfaces	Foster Care/Kin GAP/AAP	No	N/A	
CA-222186	Requirements for Payee Address on Refunds	Fiscal	Fiscal	No	N/A	
CA-221946	DDID 1111 - Create the Reports Calendar for Online Help	Training	Other	No	N/A	
CA-221912	FCED: C-IV UAT Support SCR	Eligibility	Foster Care/Kin GAP/AAP	No	N/A	21.08.31
CA-221753	DDID 720 - Activate On Request Reports for the 58 Counties (Hard Launch #5)	Analytics	Management Reports	No	N/A	21.09.05
CA-220991	DPSS/DCFS Support SCR to provide responses to Consortia queries	Online	Other	No	N/A	
CA-220977	Rekey Nuance Voice Biometrics Speaker ID, and Migrate Predictive Handling Batch Job	Contact Center	IVR & Contact Center	No	N/A	
CA-220627	2021 Medicare Savings Program Property Limit	CalHEERS	Medi-Cal/CMSP	No	N/A	
CA-220307	Send updated Terms & Conditions Text for Converted C-IV Cases	Batch/Interfaces	Other	No	N/A	21.09.27
CA-220023	DDID 1972 - Continue San Bernardino Analytics Operations	DBA	Tech	No	N/A	21.08.xx
CA-220013	DDID 2255: Add Imaging Barcodes to all Forms - Phase 2	Client Correspondence	Imaging	No	N/A	
CA-219887	DDID 714 - Activate Scheduled Reports for the 57 Migration Counties (Hard Launch #5)	Analytics	Other	No	N/A	21.09.05
CA-219759	Cutover Activity - Code Table Updates for C-IV Conversion	Online	Other	No	N/A	21.09.23

CA-219596	Add validation to Transaction Detail page Effective Month field	Fiscal	Collections	No	N/A	
CA-219401	Update CWS Medi-Cal Requested Medi-Cal Types	CalHEERS	Foster Care/Kin GAP/AAP	No	N/A	
CA-219391	DDID 2629 FDS: Non State Forms - Migrate CSF 142 IVR Functionality	Client Correspondence	Other	No	N/A	
CA-219126	DDID 1975 - Migrate Oracle-based Solution for Enhanced Data Reporting (EDR) to CalSAWS	DBA	Tech	No	N/A	21.08.15
CA-219124	DDID 1975- Implement Oracle APEX in CalSAWS as Ad-Hoc reporting Tool	DBA	Tech	No	N/A	21.08.15
CA-219117	CalSAWS database parameter changes in preparation for CIV cutover	DBA	Other	No	N/A	21.08.15
CA-218818	DDID 1071 - Phase 4: Remove System, County, and Agency Specific References/Processes from Job Aids	Training	Other	No	N/A	
CA-218205	Conduct Central Print Test and Turn on GEN 1365 indicator	Client Correspondence	Other	No	N/A	21.08.28
CA-217304	DDID 34 FDS: Task Mgmt - Dashboard Updates	Reports	Task Management	No	N/A	21.08.xx
CA-217182	DDID 1790: C-IV Migration Batch Performance Test Execution & Support SCR	Batch Operations	Other	No	N/A	21.08.06
CA-216758	Create report: editing household members	Reports	Internal Security	No	N/A	
CA-216617	DDID 1058 - Update Reports to remove System, County, or Agency references (Hard Launch #4 (Release H))	Analytics	Management Reports	No	N/A	21.09.05
CA-216609	DDID 1060 - Update On Request Reports Parameters Pages (Hard Launch #5)	Analytics	Management Reports	No	N/A	21.09.05
CA-216592	DDID 1051 - Update OBIEE Dashboards to Remove Any System, County, or Agency Specific References/Logos (Hard Launch #4)	Analytics	Other	No	N/A	21.09.01
CA-216432	Updates to MAGI, Non-MAGI, and Mixed Medi-Cal Prepopulated RE Packets	Client Correspondence	Correspondence	No	N/A	
CA-216208	Update Job Aid - Resource Databank Resources (Providers) - Manage	Training	Other	Yes	N/A	
CA-216117	Migrate IVR 100 and 101	Client Correspondence	IVR & Contact Center	No	N/A	
CA-215664	DDID 2313 FDS: GA GR Employment Services Phase 1	Special Project	GA/GR	No	N/A	
CA-215584	DDID 1979: C-IV County Interface Exchange Testing Support SCR	System Test	Other	No	N/A	21.07.31
CA-215579	DDID 1970: Migration State Interface Partner Exchange Testing Support SCR	System Test	Other	No	N/A	21.07.31
CA-215576	DDID 1969: C-IV UAT Support SCR	System Test	Other	No	N/A	21.08.31
CA-214044	Imaging DDID 119 - Phase 1 Deployment for 58 Counties	Imaging	Imaging	No	N/A	21.09.25

CA-213981	MEDS Inbound Alert Automation - Convert to Multithreaded Model	Batch/Interfaces	Tech	No	N/A	
CA-212174	ACL 19-41 Expanding SSI Cash-Out Nutritional Benefits	Fiscal	Collections	No	N/A	
CA-209486	DDID 1780 - Implement Oracle Fine Grain Access Control for Ad-hoc Support on CalSAWS Main Database	DBA	Tech	No	N/A	21.08.15
CA-208599	DDID 1967: Batch Scheduling Updates for C-IV Conversion	Batch Operations	Other	No	N/A	21.09.25
CA-207489	DDID 106 - Update Home Page Image for Counties	Online	Other	No	N/A	
CA-207394	DDID 1049 - Migrate Existing C-IV and LRS OBIEE Dashboards (Hard Launch #4)	Analytics	Management Reports	No	N/A	21.09.02
CA-207312	DDID 1476, 1775, 2303 - Consolidate Central Print process for all 58 Counties	Client Correspondence	Correspondence	No	N/A	
CA-207283	DDID 1584: Update Collaborator Management and Search in CalSAWS	Online	Other	No	N/A	
CA-207131	DDID 2208 - Add Appointments and Tasks Assigned to Unavailable Workers Report	Reports	Other	No	Yes	
CA-207026	Migrate C-IV Contact Center Functionality	Contact Center	IVR & Contact Center	Yes	N/A	
CA-206711	CalFresh Cost of Living Adjustment (COLA) NOA Changes	Client Correspondence	Correspondence	No	N/A	
CA-205988	Update Status Date in Receipt Log Visit Detail Table to Hold Timestamp	Online	Lobby Management	No	N/A	
CA-202307	ACWDL 17-23 and ACWDL 08-32 - Updates to the GEN 1365 Form and Form Generation	Client Correspondence	Correspondence	No	N/A	
CA-58579	ACWDL 17-31 Revisions to the NA Back 9 for all Medi-Cal Notices of Action	Client Correspondence	Correspondence	No	N/A	
CA-54527	Modify the TTC Interface File	Fiscal	Tax Intercept	No	N/A	
CA-50978	Add Reissue Logic for FC, KG, AAP Issuances (LA County)	Fiscal	Fiscal	No	N/A	
CA-50303	Update WTW/REP Sanctions from Program Level to Person Level	Eligibility	CalWORKs/CalFresh	No	N/A	
CA-50300	Update CalSAWS Transportation Type Dropdown on the Need Detail Page	Fiscal	Welfare to Work/WPR	No	N/A	
CA-48348	Extension of Time-Period for Dropping the Worker on Discontinued Eligibility Programs	Online	CalWORKs/CalFresh	No	N/A	