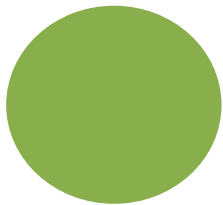


CalSAWS | Financial Report

May 6, 2022



# CalSAWS | SFY 2021/22 FINANCIAL DASHBOARD - May 6, 2022

Category	Actuals to Date <sup>1</sup>	Projections (ETC)	EAC	Total Allocation (Budget)	Balance + Under / (-Over)	% Expended to Date	% EAC to Budget	Notes
<b>CalSAWS</b>	<b>\$199,174,273</b>	<b>\$79,832,510</b>	<b>\$279,006,783</b>	<b>\$284,433,050</b>	<b>\$5,426,267</b>	<b>70.0%</b>	<b>98.1%</b>	
DD&I App. Dev.	\$10,707,785	\$11,264,001	\$21,971,786	\$21,981,708	\$9,922	48.7%	100.0%	
DD&I Non-App. Dev.	\$59,983,244	\$25,660,255	\$85,643,499	\$85,735,567	\$92,068	70.0%	99.9%	
DD&I Training	\$1,474,923	\$663,476	\$2,138,399	\$2,646,804	\$508,405	55.7%	80.8%	Staff & Travel less than planned
DD&I GA/GR	\$4,231,452	\$86,047	\$4,317,499	\$4,317,630	\$131	98.0%	100.0%	
DD&I Procurement	\$170,213	\$0	\$170,213	\$250,481	\$80,268	68.0%	68.0%	
CalSAWS M&O	\$105,847,006	\$38,336,745	\$144,183,751	\$144,319,131	\$135,380	73.3%	99.9%	
M&O Procurement	\$612,430	\$127,317	\$739,747	\$1,720,961	\$981,214	35.6%	43.0%	Staff, Travel, & Legal less than planned
CalHEERS Interface	\$2,866,221	\$1,091,010	\$3,957,231	\$5,441,930	\$1,484,699	52.7%	72.7%	App Maintenance Services less than planned
Covered CA CSC	\$0	\$0	\$0	\$176,092	\$176,092	0.0%	0.0%	
CalSAWS Premise	\$13,280,999	\$2,603,659	\$15,884,658	\$17,842,746	\$1,958,088	74.4%	89.0%	Actuals less than planned, and expected shifts
<b>CalWIN M&amp;O</b>	<b>\$83,662,494</b>	<b>\$20,283,240</b>	<b>\$103,945,734</b>	<b>\$106,109,803</b>	<b>\$2,164,069</b>	<b>78.8%</b>	<b>98.0%</b>	
CalWIN M&O	\$75,087,381	\$19,028,454	\$94,115,835	\$94,578,843	\$463,008	79.4%	99.5%	
CalHEERS Interface	\$7,304,369	\$1,139,422	\$8,443,791	\$9,924,409	\$1,480,618	73.6%	85.1%	App Maintenance Services less than planned
CalHEERS CSCN	\$1,270,744	\$115,364	\$1,386,108	\$1,606,551	\$220,443	79.1%	86.3%	
<b>C-IV M&amp;O</b>	<b>\$25,522,754</b>	<b>\$0</b>	<b>\$25,522,754</b>	<b>\$28,094,581</b>	<b>\$2,571,827</b>	<b>90.8%</b>	<b>90.8%</b>	
C-IV M&O	\$22,829,602	\$0	\$22,829,602	\$23,578,244	\$748,642	96.8%	96.8%	Final reconciliation complete
CalHEERS Interface	\$1,724,220	\$0	\$1,724,220	\$3,478,921	\$1,754,701	49.6%	49.6%	
Covered CA CSC	\$968,932	\$0	\$968,932	\$1,037,416	\$68,484	93.4%	93.4%	
<b>LRS M&amp;O</b>	<b>\$17,545,982</b>	<b>\$0</b>	<b>\$17,545,982</b>	<b>\$17,703,729</b>	<b>\$157,747</b>	<b>99.1%</b>	<b>99.1%</b>	
LRS M&O	\$16,221,012	\$0	\$16,221,012	\$16,378,759	\$157,747	99.0%	99.0%	Final reconciliation complete
CalHEERS Interface	\$1,324,970	\$0	\$1,324,970	\$1,324,970	\$0	100.0%	100.0%	
<b>JPA Admin. Budget</b>	<b>\$328,484</b>	<b>\$141,132</b>	<b>\$469,616</b>	<b>\$721,260</b>	<b>\$251,644</b>	<b>45.5%</b>	<b>65.1%</b>	
CalSAWS 58 Counties	\$328,484	\$141,132	\$469,616	\$721,260	\$251,644	45.5%	65.1%	
<b>Total</b>	<b>\$326,233,987</b>	<b>\$100,256,882</b>	<b>\$426,490,869</b>	<b>\$437,062,423</b>	<b>\$10,571,554</b>	<b>74.6%</b>	<b>97.6%</b>	

<sup>1</sup>: June Payment Month (partial actuals per advance), Pending County Claims April through June

## CalSAWS | SFY 2021/22 CONSORTIUM PERSONNEL BUDGET & FTEs

CATEGORY	Actuals to Date	Projections (ETC)	EAC	Total Allocation (Budget)	BALANCE +Under / (-Over)	% Expended to Date	% EAC to Budget	Notes
<b>CalSAWS</b>	<b>\$22,608,771</b>	<b>\$4,781,950</b>	<b>\$27,390,721</b>	<b>\$29,203,032</b>	<b>\$1,812,311</b>	<b>77.4%</b>	<b>93.8%</b>	
Consortium Personnel - County <sup>1</sup>	\$8,790,511	\$3,187,623	\$11,978,134	\$12,655,538	\$677,404	69.5%	94.6%	
Consortium Personnel - Contractor <sup>2,3</sup>	\$13,818,260	\$1,594,327	\$15,412,587	\$16,547,494	\$1,134,907	83.5%	93.1%	Actual Spend less than Projected
<b>CalWIN M&amp;O</b>	<b>\$2,871,951</b>	<b>\$314,716</b>	<b>\$3,186,667</b>	<b>\$3,375,753</b>	<b>\$189,086</b>	<b>85.1%</b>	<b>94.4%</b>	
Consortium Personnel - County <sup>1</sup>	\$86,488	\$30,000	\$116,488	\$166,068	\$49,580	52.1%	70.1%	
Consortium Personnel - Contractor <sup>2,3</sup>	\$2,785,463	\$284,716	\$3,070,179	\$3,209,685	\$139,506	86.8%	95.7%	Actual Spend less than Projected
<b>Premise</b>	<b>\$208,770</b>	<b>\$95,031</b>	<b>\$303,801</b>	<b>\$354,926</b>	<b>\$51,125</b>	<b>58.8%</b>	<b>85.6%</b>	
Consortium Personnel - County	\$84,613	\$87,255	\$171,868	\$171,868	\$0	49.2%	100.0%	
Consortium Personnel - Contractor <sup>2</sup>	\$124,157	\$7,776	\$131,933	\$183,058	\$51,125	67.8%	72.1%	Actual Spend less than Projected
<b>Total</b>	<b>\$25,689,492</b>	<b>\$5,191,697</b>	<b>\$30,881,189</b>	<b>\$32,933,711</b>	<b>\$2,052,522</b>	<b>78.0%</b>	<b>93.8%</b>	

SFY 2021/22 - Consortium Personnel FTE Counts	Current/Planned FTEs (As of 10/2021)
<b>CalSAWS DD&amp;I and M&amp;O</b>	<b>192</b>
Consortium Personnel - County <sup>1</sup>	85
Consortium Personnel - Contractor <sup>2</sup>	78
Consortium Personnel - Contractor Limited Term <sup>3</sup>	19
TBD <sup>4</sup>	10
<b>CalWIN M&amp;O</b>	<b>21</b>
Consortium Personnel - County <sup>1</sup>	1
Consortium Personnel - Contractor <sup>2</sup>	12
Consortium Personnel - Contractor Limited Term <sup>3</sup>	7
TBD <sup>4</sup>	1
<b>Premise</b>	<b>2</b>
Consortium Personnel - County <sup>1</sup>	1
Consortium Personnel - Contractor <sup>2</sup>	1
<b>Total</b>	<b>215</b>

<sup>1</sup>Includes only Consortium Staff, does not include County Support Staff

<sup>2</sup>Includes RGS and CSAC employees

<sup>3</sup>Includes RGS, CSAC, and First Data Staff (Non-Employees)

<sup>4</sup>Does not account for backfill considerations

## CalSAWS | SFY 2021/22 CHANGE BUDGET (APPLICATION MAINTENANCE / M&E HOURS)

Change Budget Category	Actuals to Date	Projections (ETC)	EAC	Total Allocation (Budget)	BALANCE +Under / (-Over)	% Expended to Date	% EAC to Budget	Notes
<b>CalWIN M&amp;O</b>	<b>\$16,107,938</b>	<b>\$4,303,604</b>	<b>\$20,411,542</b>	<b>\$22,266,095</b>	<b>\$1,854,553</b>	<b>72.3%</b>	<b>91.7%</b>	
CalWIN M&O	\$10,403,576	\$3,254,990	\$13,658,566	\$13,676,427	\$17,861	76.1%	99.9%	
CalHEERS Interface Change Budget	\$2,921,880	\$753,815	\$3,675,695	\$4,881,964	\$1,206,269	59.9%	75.3%	Actual Spend less than Projected
CalHEERS CSCN Change Budget	\$0	\$0	\$0	\$0	\$0	0.0%	0.0%	
CalWIN Premise	\$2,782,482	\$294,799	\$3,077,281	\$3,707,704	\$630,423	75.0%	83.0%	
<b>CalSAWS M&amp;O</b>	<b>\$20,345,924</b>	<b>\$5,517,589</b>	<b>\$25,863,513</b>	<b>\$27,912,575</b>	<b>\$2,049,062</b>	<b>72.9%</b>	<b>92.7%</b>	
CalSAWS M&E	\$16,367,470	\$4,068,662	\$20,436,132	\$20,668,704	\$232,572	79.2%	98.9%	
CalHEERS Interface Change Budget	\$2,155,125	\$615,737	\$2,770,862	\$4,255,568	\$1,484,706	50.6%	65.1%	Actual Spend less than Projected
BenefitsCal	\$527,762	\$440,646	\$968,408	\$968,408	\$0	54.5%	100.0%	
CalSAWS Premise	\$1,295,567	\$392,544	\$1,688,111	\$2,019,895	\$331,784	64.1%	83.6%	
<b>TOTAL</b>	<b>\$36,453,862</b>	<b>\$9,821,193</b>	<b>\$46,275,055</b>	<b>\$50,178,670</b>	<b>\$3,903,615</b>	<b>72.6%</b>	<b>92.2%</b>	

Note: Includes 8,000 hours/month for LRS, C-IV and CalWIN M&O per system, 15,075 hours/month for CalSAWS, plus premise hours.

## CalSAWS | SFY 2021/22 CONTRACT OBLIGATIONS

### Warranty & Liquidated Damages Detail - SFY 2021/22

Category	Contract	Service Month	Amount	Invoice Month	Invoice #
System Availability/Performance/Disaster Rec.	CalWIN	June-Dec	\$157,013	July-Apr	Various
Blank Forms - Postage	CalWIN	November-21	\$3,869	County Reimbursement	
LRS Daily Prime	LRS/CalSAWS	July-Sept	\$18,000	July-Dec	Various
Imaging LDs - Hyland Software	CalSAWS	September-21	\$25,000	February	1100811556
LRS Daily Prime Business Hours Availability	LRS/CalSAWS	Sep 21 - Oct 21	\$6,000	March-22	1100820812
Daily Batch Production Jobs Completion	LRS/CalSAWS	Sep 21 - Oct 21	\$35,000	March-22	1100820812
Postage Credit	LRS/CalSAWS	November-21	\$12,801	February	1100811556
Daily Batch Production Jobs Completion	LRS/CalSAWS	November-21	\$25,000	March-22	1100820812
LRS Daily Prime Business Hours Availability	LRS/CalSAWS	December-21	\$2,000	March-22	1100820812
Daily Batch Production Jobs Completion	LRS/CalSAWS	December-21	\$15,000	March-22	1100820812
CalSAWS System Availability	LRS/CalSAWS	December-21	\$5,000	April-22	1100828852
Daily Batch Production Jobs Completion	LRS/CalSAWS	January-22	\$10,000	April-22	1100828852
Response Time on Eligibility Determination	LRS/CalSAWS	January-22	\$2,000	April-22	1100828852
Daily Batch Production Jobs Completion	LRS/CalSAWS	February-22	\$10,000	April-22	1100828852
Imaging LDs - Hyland Software	CalSAWS	Oct 21 - Jan 21	\$86,639	May-22	TBD
<b>Total</b>			<b>\$413,322</b>		

### Hours & Credits

Category	Actuals	Projections (ETC)	EAC	Allowance	BALANCE +Under / (-Over)
CalWIN Modernization ("Modification") Hours	\$5,633,122	\$288,138	\$5,921,260	\$9,428,370	\$3,507,110
CalWIN Business Intelligence (BI)	\$3,971,215	\$0	\$3,971,215	\$3,971,215	\$0
CalWIN IDMS	\$1,500,000	\$0	\$1,500,000	\$1,500,000	\$0
CalWIN Business Rules Engine (BRE)	\$416,460	\$3,083,540	\$3,500,000	\$3,500,000	\$0
<b>Total</b>	<b>\$11,520,796</b>	<b>\$3,371,678</b>	<b>\$14,892,474</b>	<b>\$18,399,585</b>	<b>\$3,507,110</b>

#### Notes:

Modernization Hours are updated each August with 8,500 hours; includes hours for Contract Years 1-7.

IDMS \$1.5M applied to CalSAWS GA/GR.

BRE \$3.5M to be applied to CalSAWS GA/GR.

Retired C-IV Contract, removed LDs and Credits as no further updates.

## CalSAWS | SFY 2021/22 CHANGE NOTICE TRACKING

CalSAWS Contract (Premise/App Maintenance Services)	Total Amount	Change Notice Ref.
<b>Total Baseline Allocation (Amendment 23)</b>	<b>\$50,000,000</b>	
Previously Approved through June 2021	\$21,229,544	ONE - NINE
Previously Approved June 2021 through October 2021	\$9,182,789	TEN - ELEVEN
CalHEERS Maintenance	\$448,009	TWELVE
Extended C-IV Post-Deployment Support	\$300,000	TWELVE
CDSS Reports Support	\$299,976	THIRTEEN
CalSAWS Correspondence	\$4,329,375	THIRTEEN
Additional CalSAWS M&E Services for SFY 2021/22	\$670,590	THIRTEEN
CalSAWS Accessibility Testing	\$143,320	FOURTEEN
Add M&E and Functional Support; Various Premise	\$2,049,409	FIFTEEN
American Recovery Plan Act (ARPA)	\$272,658	SIXTEEN
American Recovery Plan Act (ARPA) - ROI*	\$279,270	SEVENTEEN
<b>Total Allocated Amounts</b>	<b>\$39,204,940</b>	
<b>Total Remaining Allocation</b>	<b>\$10,795,060</b>	

CalSAWS Contract (County Purchases)	Total Amount	Change Notice Ref.
<b>Total Baseline Allocation (Amendment 23)</b>	<b>\$20,000,000</b>	
Approved County Purchases	\$1,702,883	FIFTEEN
<b>Total Allocated Amounts</b>	<b>\$1,702,883</b>	
<b>Total Remaining Allocation</b>	<b>\$18,297,117</b>	

Deloitte Portal/Mobile	Total Amount	Work Order Ref.
<b>Total Baseline Allocation (Change Order 3)</b>	<b>\$5,000,000</b>	
Customer Compensation Payments	\$7,728	ONE
Pre-populated Medi-Cal Redetermination Forms	\$682,583	TWO
Get CalFresh (Code for America)	\$422,067	THREE
American Recovery Plan Act (ARPA)	\$1,705,148	FOUR
American Recovery Plan Act (ARPA) - ROI	\$428,379	FIVE
Get CalFresh (Code for America) - Security Monitoring*	\$50,001	SIX
<b>Total Allocated Amounts</b>	<b>\$3,295,905</b>	
<b>Total Remaining Allocation</b>	<b>\$1,704,095</b>	

Deloitte CalWIN ISS (County Purchases)	Total Amount	Work Order Ref.
<b>Total Baseline Allocation (Amendment 2)</b>	<b>\$8,000,000</b>	
<b>Total Allocated Amounts</b>	<b>\$0</b>	
<b>Total Remaining Allocation</b>	<b>\$8,000,000</b>	

Note: Removed First Data C-IV Premise as N/A as of 9/30/2021. Removed Accenture C-IV Premise and County Purchase as N/A of 12/3/21.

\* Pending Approval

CalWIN Contract (Premise/App Maintenance Services)	Total Amount	Change Order Ref.
<b>Total Baseline Allocation</b>	<b>\$54,516,908</b>	
Previously Approved Projects	\$18,419,400	N/A
Previously Approved Projects	\$2,422,849	TWO - THREE
Elderly Simplified Application Project	\$156,500	FOUR
Cal-OAR Modifications and Cal-OAR Client Satisfaction Survey	\$99,182	FOUR
<b>Total Allocated Amounts</b>	<b>\$21,097,931</b>	
<b>Total Remaining Allocation</b>	<b>\$33,418,977</b>	

CalWIN Contract (County Purchases)	Total Amount	Change Order Ref.
<b>Total Baseline Allocation</b>	<b>\$6,968,662</b>	
Previously Approved	\$2,021,592	N/A
Projects 60548 and 60549	\$177,419	FOUR
Projects 60858, 60859, 61078 and 61377	\$262,105	FIVE
<b>Total Allocated Amounts</b>	<b>\$2,461,116</b>	
<b>Total Remaining Allocation</b>	<b>\$4,507,546</b>	

First Data LRS Contract (Staff Augmentation Services)	Total Amount	Change Notice Ref.
<b>Total Baseline Allocation (Amendment 7)</b>	<b>\$1,000,000</b>	
Previously Approved through June 2021	\$337,792	ONE - TWO
Testing Staff Augmentation	\$40,832	THREE
Testing Staff Augmentation	\$116,928	FOUR
<b>Total Allocated Amounts</b>	<b>\$495,552</b>	
<b>Total Remaining Allocation</b>	<b>\$504,448</b>	

Infosys Contract (App Maintenance Services)	Total Amount	Change Notice Ref.
<b>Total Baseline Allocation</b>	<b>\$10,000,000</b>	
Previously Approved	\$7,002,152	
<b>Total Allocated Amounts</b>	<b>\$7,002,152</b>	
<b>Total Remaining Allocation</b>	<b>\$2,997,848</b>	

ClearBest	Total Amount	Work Order Ref.
<b>Total Baseline Allocation (Change Order 6)</b>	<b>\$4,000,000</b>	
Previously Approved	\$775,418	ONE - SEVEN
CalFresh Public Assistance Definition Alignment	\$86,184	EIGHT
QA Project Management Services	\$737,968	NINE
Add M&E Testing and County Data Validation Support	\$732,108	TEN
American Recovery Plan Act (ARPA)	\$270,307	ELEVEN
American Recovery Plan Act (ARPA) - ROI*	\$116,691	TWELVE
<b>Total Allocated Amounts</b>	<b>\$2,718,676</b>	
<b>Total Remaining Allocation</b>	<b>\$1,281,324</b>	

CalSAWS |

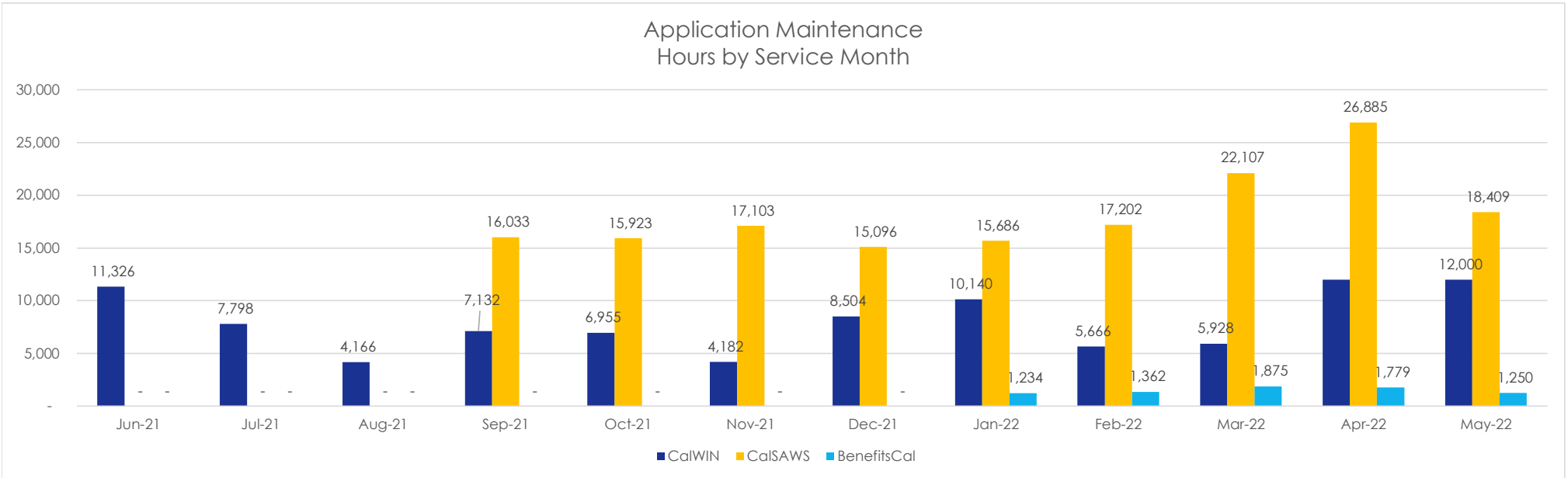
# Application Maintenance Hours by Month & System



As of: May 6, 2022

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# CalSAWS | SFY 2021/22 APPLICATION MAINTENANCE HOURS BY MONTH & SYSTEM



Change Budget Category	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Total
<b>CalWIN M&amp;O</b>	<b>11,326</b>	<b>7,798</b>	<b>4,166</b>	<b>7,132</b>	<b>6,955</b>	<b>4,182</b>	<b>8,504</b>	<b>10,140</b>	<b>5,666</b>	<b>5,928</b>	<b>12,000</b>	<b>12,000</b>	<b>95,797</b>
Design & Build	4,933	2,875	2,419	1,640	1,313	2,322	2,560	3,301	1,763	2,432	-	-	25,558
Test	5,112	3,048	204	2,629	3,104	920	2,532	3,279	2,554	2,270	-	-	25,652
Management & Other Support	1,281	1,875	1,543	2,863	2,538	940	3,412	3,560	1,349	1,226	-	-	20,587
Projection	-	-	-	-	-	-	-	-	-	-	12,000	12,000	24,000
<b>CalSAWS M&amp;O</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16,033</b>	<b>15,923</b>	<b>17,103</b>	<b>15,096</b>	<b>15,686</b>	<b>17,202</b>	<b>22,107</b>	<b>26,885</b>	<b>18,409</b>	<b>164,444</b>
Design & Build	-	-	-	7,921	4,820	4,929	4,750	4,632	4,915	4,034	-	-	36,001
Test	-	-	-	4,612	3,101	2,683	2,009	2,338	2,163	3,028	-	-	19,934
Management & Other Support	-	-	-	3,500	8,002	9,491	8,337	8,716	7,295	6,088	-	-	51,429
Client Correspondence	-	-	-	-	-	-	-	-	2,829	8,957	12,000	10,849	34,635
Projection	-	-	-	-	-	-	-	-	-	-	14,885	7,560	22,445
<b>BenefitsCal</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,234</b>	<b>1,362</b>	<b>1,875</b>	<b>1,779</b>	<b>1,250</b>	<b>7,500</b>
Design & Build	-	-	-	-	-	-	-	679	749	1,019	-	-	2,447
Test	-	-	-	-	-	-	-	309	341	476	-	-	1,126
Management & Other Support	-	-	-	-	-	-	-	246	272	380	-	-	898
Projection	-	-	-	-	-	-	-	-	-	-	1,779	1,250	3,029
<b>COMBINED TOTAL</b>	<b>11,326</b>	<b>33,344</b>	<b>27,575</b>	<b>41,904</b>	<b>30,186</b>	<b>21,285</b>	<b>23,600</b>	<b>27,060</b>	<b>24,230</b>	<b>29,910</b>	<b>40,664</b>	<b>31,659</b>	<b>342,743</b>

**NOTES:**  
 LRS and C-IV categories have been retired, with no further updates and therefore removed.  
 Updated report to align to Service Month.  
 Additional hours added to CalSAWS for client correspondence and post go-live gaps.



SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
214549	CalHEERS Changes	Sep-21	Nov-21		100					100
47400	Update CA1037 State report Revise line 8a logic	Sep-21	Nov-21		28	-	-			28
49395	ACL 16-92: Update and create ARC 1 Packet	Sep-21	Nov-21		66	-	-			66
49398	Customer Reporting List page: Display by Name drop-down box	Sep-21	Nov-21		17	-	-			17
49617	ACL 16-45: Add the CW 2219 for Non-Needy Caretaker	Sep-21	Nov-21		90	40	-			130
50542	Correction to the "Target" Drop Down List of the Assessment Goals Detail	Sep-21	Nov-21		135	92	-			227
50978	Add Reissue Logic for FC, KG, AAP Issuances (LA County)	Sep-21	Nov-21		9	-	-			9
53607	Update 'Cal-Learn \$100 Sanction' Reason and replace TEMP CL 1 Spani	Sep-21	Nov-21		127	71	-			197
55200	Update WEX/CS Worksheet Detail Page	Sep-21	Nov-21		8	-	-			8
55208	Changes to the Child Care Requests page	Sep-21	Nov-21		76	58	-			134
55376	Impose CVM MAP Reduction within the allotted timeframe when Immuni	Sep-21	Nov-21		1	-	-			1
57452	ACWDL 17-32 - Updates to Failure to Respond, Medi-Cal NOAs	Sep-21	Nov-21		67	100	-			167
201756	NOMI - Interview Completion Due date to be 30 days from applicati	Sep-21	Nov-21		26	13	-			39
202781	ICT: Update the (additional) Document Type list to display alphabetical	Sep-21	Nov-21		8	6	-			14
203208	Send MEDS Non-Extended Aid Codes For Foster Care & Kin-GAP Infants	Sep-21	Nov-21		-	108	-			108
203392	ACL 16-79 Add Out-of-State Short-Term Residential Therapeutic Program	Sep-21	Nov-21		-	39	-			39
203485	Update to intake applications source/program history - Portal Applicati	Sep-21	Nov-21		64	64	-			128
203793	MEDS: Create EW32 transaction for daily batch	Sep-21	Nov-21		122	37	-			158
205633	ACL 18-75 Phase IV-Long Term Funding for Emergency Caregivers with P	Sep-21	Nov-21		80	18	-			98
205913	ACL 18-75 Add SL Aid Code for FC Emergency Assistance EC Ineligible C	Sep-21	Nov-21		179	10	-			189
206708	Update Application Detail to support View Mode	Sep-21	Nov-21		119	97	-			216
206709	Change Security to Allow all User Access to Release Note Report	Sep-21	Nov-21		25	17	-			40
207660	Add Functionality to Prevent Specific Users from Accessing Specific Cas	Sep-21	Nov-21		252	77	-			329
208191	Changes to the Designation and Responsibilities of the Medi-Cal Author	Sep-21	Nov-21		201	87	-			288
208267	Employment Services Goals List/Detail page updates	Sep-21	Nov-21		207	-	-			207
208412	Send correct EBT Benefit Types for the REP Program	Sep-21	Nov-21		12	-	-			12
209638	Add Threshold Languages for FC/KG COLA NOA Fragment	Sep-21	Nov-21		111	120	-			231
211821	Diaper Allowance Overpayments Batch Job	Sep-21	Nov-21		175	83	-			258
212833	Remove Selected Non-State LRS Forms from the system	Sep-21	Nov-21		10	-	-			10
213759	Update Child Support Interface to send correct Beain Date	Sep-21	Nov-21		20	53	-			73
214165	Phase 3 ACL 11-80 - CalWORKs New & Reversible Overpayment Notice of	Sep-21	Nov-21		1,017	163	-			1,180
214745	Blank SSN Eligibility Requirement	Sep-21	Nov-21		6	15	-			21
216769	Reactivate RCA discontinuance sweep	Sep-21	Nov-21		28	17	-			45
217062	Enhancements to Revised Medi-Cal Hierarchy	Sep-21	Nov-21		86	103	-			189
217869	Modify LRS lobby applications to work with the new Self-Service Portal	Sep-21	Nov-21		883	737	-			1,620
218060	Read Only EDBC for SAR7 or RE Due Month within 10 day Negative Acti	Sep-21	Nov-21		52	52	-			104
219401	Update CWS Medi-Cal Requested Medi-Cal Types	Sep-21	Nov-21		14	-	-			14
219759	Cutover Activity - Code Table Updates for C-IV Conversion	Sep-21	Nov-21		-	17	-			17
219844	ACL 21-76 FC, KG CNI Rate Increase for Year 2021	Sep-21	Nov-21		8	-	-			8
219846	ACL 21-97 AAP CNI Rate Increase for Year 2021-2022	Sep-21	Nov-21		10	-	-			10
219849	ACL 21-76 FC, KG CNI Rate Increase for Year 2021 - Batch EDBC	Sep-21	Nov-21		40	53	-			93
219851	ACL 21-97 AAP CNI Rate Increase for Year 2021 - Batch EDBC	Sep-21	Nov-21		68	23	3			94
220108	ACIN I-78-21 - FFY 2022 CalFresh COLA: ACL 21-87 Update CalWORKs (C	Sep-21	Nov-21		22	53	-			75
220109	ACIN I-78-21 - FFY 2022 CalFresh COLA: ACL 21-87 CW MAP - Run Batch E	Sep-21	Nov-21		136	89	-			225
220307	Send updated Terms & Conditions Text for Converted C-IV Cases	Sep-21	Nov-21		-	10	-			10
220992	DPSS/DCFS Support SCR to provide responses to Consortia queries	Sep-21	Nov-21		193	92	-			285
221329	MAGI Person Detail Page Cosmetic Clean-up	Sep-21	Nov-21		135	66	-			201
221357	Update Batch to flip ICT status to "manually complete" for additional sc	Sep-21	Nov-21		-	6	-			6
221563	ICT - Updates for additional EHIT elements	Sep-21	Nov-21		175	224	-			399
221791	Updates to MC Auto-Disc EDBC Sweep and Auto-Rescind	Sep-21	Nov-21		156	24	-			180
221803	Add threshold languages for CAPL COLA NOA	Sep-21	Nov-21		56	24	18			98
222221	Run Batch EDBC for CalFresh SSA COLA effective 03/2022	Sep-21	Nov-21		8	-	-			8
222281	Create EBT and Direct Deposit Database Sequences for CalWIN countie	Sep-21	Nov-21		104	42	-			146
223221	Update PB00E163 - Anticipated Income in the Come-Up Month Batch S	Sep-21	Nov-21		10	1	-			11
224097	Enhancements to CF 18	Sep-21	Nov-21		216	46	-			262
224200	Update Forms to Replace References to Your Benefits Now (YBN) with Be	Sep-21	Nov-21		2	-	-			2
224282	Automated Regression Test - Execution and Maintenance - 2.11.1 Releas	Sep-21	Nov-21		-	558	-			558
225639	MEDIL I 21-03 UPDATE ON DELIVERY OF ASSET VERIFICATION REPORTS	Sep-21	Nov-21		44	-	-			44
226471	Napa County ICT Address	Sep-21	Nov-21		12	8	-			20
226492	Update San Bernardino County Warrant Control Numbers to 10 digits	Sep-21	Nov-21		250	31	-			281
227012	Migrate Lobby Services from Apigee to AWS API Gateway	Sep-21	Nov-21		251	-	-			251
227093	Training: Update Specific Investigations WBIs for 21.01 App Dev Change	Sep-21	Nov-21		-	-	34			34
227852	Update Reception Log to communicate to LMR5 for SVU office	Sep-21	Nov-21		170	26	-			195
227961	Update TNB 4 Threshold Language forms to latest state version	Sep-21	Nov-21		2	-	-			2
228190	Update functionality to place COFA individuals in Full Scope Medi-Cal	Sep-21	Nov-21		46	12	-			58
228360	Enhancements to FC, KG, and AAP	Sep-21	Nov-21		123	2	-			125
228374	Automated Regression Test - Transaction Backlog - Phase 4	Sep-21	Nov-21		-	95	-			95
228633	Training: Update DCFS Fiscal WBIs for 21.01 App Dev Changes	Sep-21	Nov-21		-	-	39			39
228698	ACL 21-17 LOC 2-4 Rate updates for HBFC Placements	Sep-21	Nov-21		2	-	-			2
228754	Good Cause Exemption 407 Extension to 2022	Sep-21	Nov-21		1	-	-			1
228795	CA-212833 Online Help: Remove Selected Non-State LRS Forms from For	Sep-21	Nov-21		-	-	30			30
229042	CMSP: Process discontinuance batch as a single program	Sep-21	Nov-21		32	-	-			32
229263	Add LA County Users to Qlik Fraud Dashboard	Sep-21	Nov-21		30	83	-			113
229423	Update Stanislaus County 1099 file	Sep-21	Nov-21		23	5	-			28
229440	Update Report Date to MM/DD/YYYY on Reports Search results page	Sep-21	Nov-21		46	30	-			76
229447	Generate the SAR 72 and SAR 73 when the SAR 7 generates for the Migr	Sep-21	Nov-21		1	25	-			26
229635	[Confidential] One-time Change to Advance Additional Overdue Medi	Sep-21	Nov-21		-	16	-			16
229854	Update Text Message wording for phone appointments	Sep-21	Nov-21		35	25	-			60
230012	Decommission the Riverside Case Tracking System(CIS) and Active Deac	Sep-21	Nov-21		-	2	-			2
230122	Update worker assignment batch job PB00M102 to assign WTW program	Sep-21	Nov-21		11	39	-			50
230206	Update WNS How To in Online Help	Sep-21	Nov-21		-	-	7			7
230270	Update WTW 90-Day Timeline Batch jobs to run for all counties	Sep-21	Nov-21		9	-	-			9
230294	Update LA County Emails for BenefitsCal	Sep-21	Nov-21		72	42	-			114
230338	DCR to deregister WTW/REP Programs with high dated sanctions where I	Sep-21	Nov-21		31	-	-			31
230374	Update MC Batch EDBC Sweeps for multiple MAGI MC blocks and Mixe	Sep-21	Nov-21		12	42	-			53
230667	Update the Generate Online Form Batch Jobs to Run for All Counties	Sep-21	Nov-21		-	12	-			12
230686	Adding Four BenefitsCal Report Links to CalSAWS	Sep-21	Nov-21		35	73	-			108
230979	ACL 21-107 Update SNB/TNB Benefit Tables	Sep-21	Nov-21		-	1	-			1
231026	Determine SNB/TNB When Prior EDBC is Converted	Sep-21	Nov-21		-	28	-			28
231036	Migration Merge LRS and C-IV IEV 417 Files	Sep-21	Nov-21		5	23	-			28
231501	Document Routing Rule Page Updates	Sep-21	Nov-21		45	28	-			73
231585	CMS3 EBT Fraud Alert File Interface to handle LA County and C-IV Count	Sep-21	Nov-21		12	-	-			12
231674	Update LA County's Print Exception Report	Sep-21	Nov-21		63	49	-			112
231798	Duplicate Journal Templates in CalSAWS for migrated counties.	Sep-21	Nov-21		25	39	-			64
231819	Release FC/KG/AAP COLA NOAs	Sep-21	Nov-21		7	5	-			12
231881	Copy Funding Code from 30/33 Aid Code to 3P/3R Aid Code - C-IV Cou	Sep-21	Nov-21		2	22	-			24
231907	Temporarily de-schedule Task Purge job in CalSAWS	Sep-21	Nov-21		2	-	-			2
231943	Issue August 2021 Disaster Supplement in accordance to HR 6201 Emerg	Sep-21	Nov-21		3	42	-			45
231968	Pre-populate the comparison data tables for C-IV counties for the Intor	Sep-21	Nov-21		-	4	-			4
232257	Update IVR phone number for Lobby promotions	Sep-21	Nov-21		7	14	-			21
232358	Advance GR AA that are past due	Sep-21	Nov-21		16	32	-			48
232490	Migrate "descriptive multiline" Batch Functionality into CalSAWS	Sep-21	Nov-21		41	13	-			54
232504	Lists of Pending and Active Extended RCA Cases	Sep-21	Nov-21		14	10	-			24
232611	Update the duplicate aid check for Medi-Cal	Sep-21	Nov-21		70	-	-			70
232614	Cleanup C-IV Converted Child Placement Ids	Sep-21	Nov-21		50	-	-			50
232850	ACIN I-80-21 FFY 2022 Disaster CalFresh COLA	Sep-21	Nov-21		34	51	-			85
232918	ACL 21-100 - Update Restaurant Meals Program Participation for All Co.	Sep-21	Nov-21		14	24	-			38
232982	Update address location for NOAs to match Forms	Sep-21	Nov-21		351	-	-			351
233076	Add security to specific project staff members for the BenefitsCal reports	Sep-21	Nov-21		5	5	-			10
233149	Update the TIC Collections File logic to consider SSN	Sep-21	Nov-21		42	-	-			42
233158	Update C-IV Begin Date for Cutover Click-Through	Sep-21	Nov-21		35	16	-			51
233264	CTR8 Update for C-IV Migration	Sep-21	Nov-21		-	2	-			2
233369	Reschedule non daily batch jobs for cutover weekend	Sep-21	Nov-21		30	9	-			39
233608	Update C-IV staff records created in the CalSAWS system post 1A and p	Sep-21	Nov-21		5	5	-			10
233644	Update treatment of residency in eHIT	Sep-21	Nov-21		17	10	-			27
233660	Update logic used to display the special Yellow banner on the Case Su	Sep-21	Nov-21		14	10	-			24
233779	ACIN I-XX-21 Revise FFY 2021 Disaster CalFresh COLA Eff 1/1/2021-9/30/2	Sep-21	Nov-21		14	-	-			14
234128	Update E-Signature Texting Functionality	Sep-21	Nov-21		8	-	-			8
BenefitsCal Portal - UAT	(blank)	Sep-21	Nov-21		-	-	1,745			1,745
Management Hours	(blank)	Sep-21	Nov-21	984	-	-	-			984
Prep SCR	(blank)	Sep-21	Nov-21		-	-	79			79
Purge Strike Force	(blank)	Sep-21	Nov-21		-	-	228			228
Release Communication	(blank)	Sep-21	Nov-21		-	-	199			199

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
SIRFRA/ SCERFRA/ External Inquiries	[blank]	Sep-21	Nov-21	-	-	-	85	-	-	85
Technical Support	[blank]	Sep-21	Nov-21	-	-	-	50	-	-	50
47400	CA-47400 - Update CA1037 State report Revise line 8a logic	Oct-21	Dec-21	-	141	7	-	-	-	148
49395	CA-49395 - ACL 16-92: Update and create ARC 1 Packet - System test	Oct-21	Dec-21	-	-	16	-	-	-	16
49398	CA-49398 - Customer Reporting List page: Display by Name drop-down	Oct-21	Dec-21	-	44	-	-	-	-	44
49617	CA-49617 - ACL 16-45: Add the CW 2219 for Non-Needy Caretaker - Aut	Oct-21	Dec-21	-	-	6	-	-	-	6
50542	CA-50542 - Correction to the "Target" Drop Down List of the Assessment	Oct-21	Dec-21	-	11	-	-	-	-	11
53607	CA-53607 - Update 'Cal-Learn \$100 Sanction' Reason and replace TEMP	Oct-21	Dec-21	-	39	-	-	-	-	39
55200	CA-55200 - Update WEX/CS Worksheet Detail Page - System Test	Oct-21	Dec-21	-	-	8	-	-	-	8
55208	CA-55208 - Changes to the Child Care Requests page	Oct-21	Dec-21	-	19	101	-	-	-	119
55681	CA-55681 - Add New Correspondence Exceptions Report	Oct-21	Dec-21	-	27	-	-	-	-	27
57452	CA-57452 - ACWDL 17-32 - Updates to Failure to Respond Medi-Cal NOA	Oct-21	Dec-21	-	85	-	-	-	-	85
201756	CA-201756 - NQMI - Interview Completion Due date to be 30 days from	Oct-21	Dec-21	-	-	56	-	-	-	127
202781	CA-202781 - ICT: Update the (additional) Document Type list to display	Oct-21	Dec-21	-	-	48	-	-	-	48
203485	CA-203485 - Update to intake applications source/program history - Par	Oct-21	Dec-21	-	-	32	-	-	-	32
203793	CA-203793 - MEDS: Create EW32 transaction for daily batch	Oct-21	Dec-21	-	81	-	-	-	-	81
205633	CA-205633 - Phase IV-Long Term Funding for Emergency Caregivers with	Oct-21	Dec-21	-	48	-	-	-	-	48
205913	CA-205913 - ACL 18-75 Add 5L Aid Code for FC Emergency Assistance E	Oct-21	Dec-21	-	123	-	-	-	-	123
206708	CA-206708 - Update Application Detail to support View Mode	Oct-21	Dec-21	-	-	144	-	-	-	144
206709	CA-206709 - Change Security to Allow all User Access to Release Note R	Oct-21	Dec-21	-	-	24	-	-	-	24
207660	CA-207660 - Add Functionality to Prevent Specific Users from Accessing	Oct-21	Dec-21	-	17	-	-	-	-	17
208186	CA-208186 - Modify Customer Activity Detail page to retain all Activity	Oct-21	Dec-21	-	8	-	-	-	-	8
208191	CA-208191 - Changes to the Designation and Responsibilities of the Mec	Oct-21	Dec-21	-	3	-	-	-	-	3
208267	CA-208267 - Employment Services Goals List/Detail page updates - Onli	Oct-21	Dec-21	-	13	-	-	-	-	13
208434	CA-208434 - Populate Responsible Party field on the Transaction Detail F	Oct-21	Dec-21	-	109	-	-	-	-	109
209638	CA-209638 - Add Threshold Languages for FC/KG COLA NOA Fragment	Oct-21	Dec-21	-	51	51	-	-	-	102
211821	CA-211821 - Diaper Allowance Overpayments Batch Job	Oct-21	Dec-21	-	20	10	-	-	-	30
213410	CA-213410 - Add Validation to Prevent Activities from being Assigned w	Oct-21	Dec-21	-	2	-	-	-	-	2
213759	CA-213759 - Update Child Support Interface to send correct Begin Date	Oct-21	Dec-21	-	24	-	-	-	-	24
214165	CA-214165 - Phase 3 ACL 11-80 - CalWORKS New & Revised Overpayme	Oct-21	Dec-21	-	63	207	-	-	-	270
216172	CA-216172 - Turn On the monthly Treasury Tax Collector (TTC) Referral B	Oct-21	Dec-21	-	1	-	-	-	-	1
216211	CA-216211 - Update Overpayment Adjustment Logic to Recoup Cents	Oct-21	Dec-21	-	-	16	-	-	-	16
216360	CA-216360 - County Funded: Add General Assistance (Managed) Progr	Oct-21	Dec-21	-	-	8	-	-	-	8
216757	CA-216757 - 2nd Level Authorization When Issuing an EBT Card	Oct-21	Dec-21	-	64	92	-	-	-	156
217062	CA-217062 - Enhancements to Revised Medi-Cal Hierarchy - CalHEERS	Oct-21	Dec-21	-	1	-	-	-	-	1
217869	CA-217869 - Modify LRS lobby applications to work with the new Self-Ser	Oct-21	Dec-21	-	139	-	-	-	-	139
218425	CA-218425 - Remove 'Level of Approval Required' field on Payment Rec	Oct-21	Dec-21	-	5	5	-	-	-	10
219759	CA-219759 - Cutover Activity - Code Table Updates for C-IV Conversion	Oct-21	Dec-21	-	3	-	-	-	-	3
219828	CA-219828 - ACIN 1-64-21- 2022 State Minimum Wage CTCR - Build - Eligi	Oct-21	Dec-21	-	18	-	-	-	-	18
219921	CA-219921 - Update to SAR 2 to Generate usina EDBC Logic	Oct-21	Dec-21	-	1	-	-	-	-	1
220992	CA-220992 - OPS/DCFS Support SCR - Add to provide responses to Consortia	Oct-21	Dec-21	-	82	233	-	-	-	315
221357	CA-221357 - Update Batch to flip ICT status to 'manually complete' for c	Oct-21	Dec-21	-	40	15	-	-	-	55
221563	CA-221563 - eICT - Updates for additional EHT elements	Oct-21	Dec-21	-	-	55	-	-	-	55
221624	CA-221624 - ACL 21-42 - Welfare Intercept System Record Type Updates	Oct-21	Dec-21	-	82	-	-	-	-	82
221791	CA-221791 - Updates to MC Auto-Disc EDBC Sweep and Auto-Rescind	Oct-21	Dec-21	-	204	-	-	-	-	204
222133	CA-222133 - Create preview functionality for CalSAWS Lobby Kiosk and	Oct-21	Dec-21	-	-	3	-	-	-	3
222281	CA-222281 - Create EBT and Direct Deposit Database Sequences for Cc	Oct-21	Dec-21	-	-	16	-	-	-	16
223221	CA-223221 - Update PB00E163 - Anticipated Income in the Come-Up Me	Oct-21	Dec-21	-	-	12	-	-	-	12
224097	CA-224097 - Enhancements to CF 18 - Reports	Oct-21	Dec-21	-	35	92	-	-	-	127
224200	CA-224200 - Update Forms to Replace References to Your Benefits Now	Oct-21	Dec-21	-	24	8	-	-	-	32
224282	CA-224282 - Automated Regression Test - Execution and Maintenance -	Oct-21	Dec-21	-	196	-	-	-	-	196
225639	CA-225639 - MEDIL 121-03 UPDATE ON DELIVERY OF ASSET VERIFICATION	Oct-21	Dec-21	-	81	-	-	-	-	81
226308	CA-226308 - Updates for the CalFresh SSA COLA effective 03/2022	Oct-21	Dec-21	-	55	-	-	-	-	55
226471	CA-226471 - Napa County ICT Address - Correspondence	Oct-21	Dec-21	-	40	-	-	-	-	40
226492	CA-226492 - Update San Bernardino County Warrant Control Numbers I	Oct-21	Dec-21	-	16	32	-	-	-	48
226534	CA-226534 - Update Batch Scheduling C-IV Batch Jobs turned off due t	Oct-21	Dec-21	-	-	5	-	-	-	5
227012	CA-227012 - Migrate Lobby Services from Aigae to AWS API Gateway	Oct-21	Dec-21	-	35	-	-	-	-	35
227097	CA-227097 - Training: Update 056-WBT-ELJ-Eligibility Kin-GAP-02 for 21.01	Oct-21	Dec-21	-	34	-	-	-	-	34
227468	CA-227468 - Update IEVS PVS interface when validating U8/DIB/RSDI be	Oct-21	Dec-21	-	95	2	-	-	-	97
227798	CA-227798 - Add a validation while generating SAR 7 from template Re	Oct-21	Dec-21	-	4	-	-	-	-	4
227852	CA-227852 - Update Reception Log to communicate to UMRS for SFV off	Oct-21	Dec-21	-	35	5	-	-	-	40
228190	CA-228190 - Update functionality to place C-IFA individuals in Full Scop	Oct-21	Dec-21	-	81	29	-	-	-	110
228360	CA-228360 - Enhancements to FC, KG, and AP	Oct-21	Dec-21	-	92	21	-	-	-	113
228374	CA-228374 - Automated Regression Test - Transaction Backlog - Phase 4	Oct-21	Dec-21	-	-	25	-	-	-	25
228636	CA-228636 - Training: Update 090-WBT-HEA-Hearings-01 for 21.01 App De	Oct-21	Dec-21	-	10	-	-	-	-	10
228795	CA-228795 - CA-212833 Online Help: Remove Selected Non-State LRS Fc	Oct-21	Dec-21	-	26	-	-	-	-	26
228938	CA-228938 - CA-218157 Online Help: Create JA BREFS Eligibility Review	Oct-21	Dec-21	-	19	-	-	-	-	19
229042	CA-229042 - CMSP: Process discontinuance batch as a single program	Oct-21	Dec-21	-	40	3	-	-	-	43
229423	CA-229423 - Update Stanislaus County 1099 file - System Test	Oct-21	Dec-21	-	-	3	-	-	-	3
229440	CA-229440 - Update Report Date to MM/DD/YYYY on Reports Search res	Oct-21	Dec-21	-	34	8	-	-	-	42
229435	CA-229435 - [Confidential] One-time Change to Advance Additional Ov	Oct-21	Dec-21	-	119	-	-	-	-	119
229854	CA-229854 - Update text message warnings for phone appointments -	Oct-21	Dec-21	-	3	-	-	-	-	3
229939	CA-229939 - One-time Batches to Transition Older Adults (50 or older) fr	Oct-21	Dec-21	-	79	-	-	-	-	79
230062	CA-230062 - Update DCFS non Medical Overlap EDBC Sweep jobs to c	Oct-21	Dec-21	-	1	-	-	-	-	1
230151	CA-230151 - MB 21-09 Revise Child Care State Median Income (SMI) Ce	Oct-21	Dec-21	-	23	30	-	-	-	53
230294	CA-230294 - Update LA County Emails for BenefitsCal	Oct-21	Dec-21	-	20	44	-	-	-	64
230358	CA-230358 - DCR to dereqister WTW/REP Programs with high dated sanc	Oct-21	Dec-21	-	78	-	-	-	-	78
230488	CA-230488 - C-IV Audit database migration - DBA	Oct-21	Dec-21	-	89	-	-	-	-	89
230601	CA-230601 - Update Jira version	Oct-21	Dec-21	-	12	5	-	-	-	17
231511	CA-231511 - Upgrade CCSAS inbound interface to process collection rec	Oct-21	Dec-21	-	9	32	-	-	-	41
231735	CA-231735 - Add the BenefitsCal Renewal Dashboard Link in CalSAWS	Oct-21	Dec-21	-	50	8	-	-	-	58
231766	CA-231766 - DDID 2323 D3 - CA-218157 GR Overpayment Recovery Batch	Oct-21	Dec-21	-	60	-	-	-	-	60
231914	CA-231914 - Adding the BenefitsCal Periodic Report Dashboard in CalS	Oct-21	Dec-21	-	50	40	-	-	-	90
231930	CA-231930 - Splunk Cloud ingestion of County site servers and network e	Oct-21	Dec-21	-	169	-	-	-	-	169
232095	CA-232095 - CalSAWS updates for LA moving to BenefitsCal - Build - Onl	Oct-21	Dec-21	-	72	-	-	-	-	72
232171	CA-232171 - Suspend TNB Res: Stop Generating RE Packets - System Test	Oct-21	Dec-21	-	-	4	-	-	-	4
232518	CA-232518 - Training: LA County LMS Support TR21.11.26	Oct-21	Dec-21	-	80	-	-	-	-	80
232611	CA-232611 - Update the 'Gets Duplicate Aid' check for Medi-Cal - Build	Oct-21	Dec-21	-	1	-	-	-	-	1
232637	CA-232637 - BenefitsCal - CalSAWS Integration Performance testing (Sur	Oct-21	Dec-21	-	75	-	-	-	-	75
232857	CA-232857 - BenefitsCal - CalSAWS Integration Performance testing (Sur	Oct-21	Dec-21	-	16	-	-	-	-	16
232857	CA-232857 - Issue September 2021 Disaster Supplement in accordance	Oct-21	Dec-21	-	121	50	-	-	-	171
232982	CA-232982 - Update address location for NOAs to match Forms	Oct-21	Dec-21	-	228	90	-	-	-	318
233076	CA-233076 - Add security to specific project staff members for the Benef	Oct-21	Dec-21	-	7	-	-	-	-	7
233149	CA-233149 - Update the TTC Collections file logic to consider SSN	Oct-21	Dec-21	-	39	4	-	-	-	43
233158	CA-233158 - Update C-IV Begin Date for Cutover Click-Through	Oct-21	Dec-21	-	20	-	-	-	-	20
233611	CA-233611 - Assist Butte County testing for new fiscal ERP System Workda	Oct-21	Dec-21	-	5	-	-	-	-	5
233638	CA-233638 - Automated Regression Test - Execution and Maintenance -	Oct-21	Dec-21	-	-	62	-	-	-	62
233655	CA-233655 - List of Medi-Cal individuals with overdue Mandatory MC Ve	Oct-21	Dec-21	-	18	10	-	-	-	28
233670	CA-233670 - Activate Disaster CalFresh Services for Lassen, Nevada, Plur	Oct-21	Dec-21	-	11	10	-	-	-	21
233686	CA-233686 - Suspend TNB Res: Turn off Fiscal Skip Logic - Build - Fiscal	Oct-21	Dec-21	-	4	-	-	-	-	4
233717	CA-233717 - Migrate C-IV Restaurant Meals Batch EDBC Sweep Job PBO	Oct-21	Dec-21	-	41	32	-	-	-	73
233742	CA-233742 - CalSAWS/BenefitsCal - Forms API - Need to Send Primary Ad	Oct-21	Dec-21	-	106	8	-	-	-	114
233779	CA-233779 - ACWDL XXX Revise FFY 2021 Disaster CalFresh COLA Eff 1/1/	Oct-21	Dec-21	-	18	-	-	-	-	18
233806	CA-233806 - Turn off CSF 144 Billing Statement batch for Stanislaus and N	Oct-21	Dec-21	-	8	10	-	-	-	18
234038	CA-234038 - GCF Applications - Application Date - Automated Test	Oct-21	Dec-21	-	-	2	-	-	-	2
234059	CA-234059 - Online Help: Create Online Help pages for CA-225639 - Bul	Oct-21	Dec-21	-	16	-	-	-	-	16
234128	CA-234128 - Update E-Signature Texting Functionality	Oct-21	Dec-21	-	38	29	-	-	-	67
234188	CA-234188 - Allow Warrant Issuances to Cancel - System Test Support	Oct-21	Dec-21	-	-	28	-	-	-	28
234209	CA-234209 - Update Foster Care/C									

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
235199	CA-235199 - Remove 'Gets IHSS' logic for Medi-Cal - CalHEERS	Oct-21	Dec-21	-	24	5	-	-	-	29
235350	CA-235350 - BFCR to turn on Forms for BenefitsCal	Oct-21	Dec-21	-	20	8	-	-	-	28
235352	CA-235352 - Modification to Valuable Categories for Stanislaus and San	Oct-21	Dec-21	-	10	8	-	-	-	18
235386	CA-235386 - Mass Replacement CalFresh Benefits for October 2021 due	Oct-21	Dec-21	-	47	-	-	-	-	47
235468	CA-235468 - Stop Batch Generation/Mailing of NA 1261 and NA 791 for #	Oct-21	Dec-21	-	42	22	-	-	-	64
BenefitsCal Portal - UAT	LA County BenefitsCal UAT Support	Oct-21	Dec-21	-	-	33	-	-	-	33
BenefitsCal Portal - UAT	Release 1.2 UAT Support	Oct-21	Dec-21	-	-	810	-	-	-	810
Liquidated Damage	Liquidated Damage	Oct-21	Dec-21	-	-	-	(83)	-	-	(83)
Management Hours	Management	Oct-21	Dec-21	1,356	-	-	-	-	-	1,356
Prep SCR	Prep SCR	Oct-21	Dec-21	-	-	-	6,847	-	-	6,847
Purge Strike Force	Purge Strike Force	Oct-21	Dec-21	-	-	-	(305)	-	-	(305)
Release Communication	Release Communication	Oct-21	Dec-21	-	-	-	(16)	-	-	(16)
SIRFRA/ SCERFRA/ External Inquiries	SIRFRA/ SCERFRA/ External Inquiries	Oct-21	Dec-21	-	-	-	192	-	-	192
47600	Update CA1037 State report Revise line 8a logic	Nov-21	Jan-22	-	114	15	-	-	-	129
49395	ACL 16-92: Update and create ARC 1 Packet	Nov-21	Jan-22	-	-	16	-	-	-	16
49398	Customer Reporting List page: Display by Name drop-down box	Nov-21	Jan-22	-	15	-	-	-	-	15
49617	ACL 16-45: Add the CW 2219 for Non-Needy Caretaker	Nov-21	Jan-22	-	44	5	-	-	-	49
50542	Correction to the "Target" Drop Down List of the Assessment Goals Detail	Nov-21	Jan-22	-	10	-	-	-	-	10
53607	Update 'Cal-Learn \$100 Sanction' Reason and replace TEMP CL 1 Spani	Nov-21	Jan-22	-	26	32	-	-	-	58
200446	Batch EDBC: Update Batch EDBC Skip Logic	Nov-21	Jan-22	-	56	97	-	-	-	153
202781	ACT: Update the (additional) Document Type list to display alphabetical	Nov-21	Jan-22	-	-	120	-	-	-	120
203208	Send MEDS Non-Extended Aid Codes For Foster Care & Kin-GAP Infants	Nov-21	Jan-22	-	80	-	-	-	-	80
203392	ACL 16-79 Add Out-of-State Short-Term Residential Therapeutic Program	Nov-21	Jan-22	-	-	1	-	-	-	1
203793	MEDS: Create EW32 transaction for daily batch	Nov-21	Jan-22	-	88	32	-	-	-	120
205913	ACL 18-75 Add SL Aid Code for FC Emergency Assistance EC Ineligible C	Nov-21	Jan-22	-	82	31	-	-	-	113
206708	Update Application Detail to support View Mode	Nov-21	Jan-22	-	-	27	-	-	-	27
208186	Modify Customer Activity Detail page to retain all Activity status history	Nov-21	Jan-22	-	26	13	-	-	-	39
208267	Employment Services Goals List/Detail page updates	Nov-21	Jan-22	-	-	-	12	-	-	12
208434	Populate Responsible Party field on the Transaction Detail Page	Nov-21	Jan-22	-	105	-	-	-	-	105
209638	Add Threshold Languages for FC/KG COLA NOA Frament	Nov-21	Jan-22	-	89	32	-	-	-	121
211434	Acid Bus Pass Task to MSUDRP Assessment Summary Detail page	Nov-21	Jan-22	-	35	-	-	-	-	35
211821	Diaper Allowance Overpayments Batch Job	Nov-21	Jan-22	-	80	32	-	-	-	112
212833	Remove Selected Non-State LRS Forms from the system	Nov-21	Jan-22	-	15	-	-	-	-	15
213410	Add Validation to Prevent Activities from being Assigned without a Work	Nov-21	Jan-22	-	37	-	-	-	-	37
213759	Update Child Support Interface to send correct Begin Date	Nov-21	Jan-22	-	9	11	-	-	-	20
214165	Phase 3 ACL 11-80 - CalWORKs New & Revised Overpayment Notice of	Nov-21	Jan-22	-	45	54	-	-	-	99
214541	Create List of CW Cases with Two Parents; One with Role of 'MMO' with r	Nov-21	Jan-22	-	-	4	-	-	-	4
216211	Update Overpayment Adjustment Logic to Recoup Cents	Nov-21	Jan-22	-	-	1	-	-	-	1
216360	County Funded: Add General Assistance (Managed) Program NOAs an	Nov-21	Jan-22	-	176	54	-	-	-	230
216757	2nd Level Authorization When Issuing an EBT Card	Nov-21	Jan-22	-	30	10	-	-	-	40
217859	Modify LRS lobby applications to work with the new Self-Service Portal	Nov-21	Jan-22	-	75	-	-	-	-	75
218425	Remove Level of Approval Required field on Payment Request	Nov-21	Jan-22	-	38	-	-	-	-	38
219828	ACIN I-64-21 - 2022 State Minimum Wage CTR	Nov-21	Jan-22	-	-	24	-	-	-	24
219831	ACIN I-64-21 - 2022 State Minimum Wage Run Batch EDBC	Nov-21	Jan-22	-	8	-	-	-	-	8
219921	Update to SAR 2 to Generate using EDBC Logic	Nov-21	Jan-22	-	8	-	-	-	-	8
220992	DPSS/DCFS Support SCR to provide responses to Consortia queries	Nov-21	Jan-22	-	75	-	-	-	-	75
220993	DPSS/DCFS Support SCR to provide responses to Consortia queries	Nov-21	Jan-22	-	4	-	-	-	-	4
221329	MAGI Person Detail Page Cosmetic Clean-up	Nov-21	Jan-22	-	2	-	-	-	-	2
221563	eCT - Updates for additional EHIT elements	Nov-21	Jan-22	-	38	15	-	-	-	53
221624	ACL 21-42 Welfare Intercept System Record Type Updates New Record	Nov-21	Jan-22	-	14	-	-	-	-	14
221997	Online Help: Update the JA Child Support Good Cause Claim	Nov-21	Jan-22	-	-	-	6	-	-	6
222133	Create preview functionality for CalSAWS Lobby Kiosk and CalSAWS Lot	Nov-21	Jan-22	-	-	78	-	-	-	78
222281	Create EBT and Direct Deposit Database Sequences for CalWIN counti	Nov-21	Jan-22	-	-	23	-	-	-	23
223221	Update PB00E163 - Anticipated Income in the Come-Up Month Batch S	Nov-21	Jan-22	-	-	28	-	-	-	28
223587	Enhance functionality for forms generated during Run EDBC	Nov-21	Jan-22	-	-	22	-	-	-	22
224097	Enhancements to CF 18	Nov-21	Jan-22	-	-	40	-	-	-	40
224282	Automated Regression Test - Execution and Maintenance - 21.11 Releas	Nov-21	Jan-22	-	-	156	-	-	-	156
225346	Training: Update Medi-Cal WBIs for 21.01 App Dev Changes	Nov-21	Jan-22	-	-	-	70	-	-	70
225639	MEDIL 121-03 UPDATE ON DELIVERY OF ASSET VERIFICATION REPORTS	Nov-21	Jan-22	-	316	74	-	-	-	390
226308	Updates for the CalFresh SSA COLA effective 03/2022	Nov-21	Jan-22	-	60	-	-	-	-	60
226471	Napa County ICT Address	Nov-21	Jan-22	-	25	-	-	-	-	25
226492	Update San Bernardino County Warrant Control Numbers to 10 digits	Nov-21	Jan-22	-	-	20	-	-	-	20
227012	Migrate Lobby Services from Apigee to AWS API Gateway	Nov-21	Jan-22	-	80	-	-	-	-	80
227097	Training: Update 056-WBI-Eligibility Kin-GAP-02 for 21.01 App Dev Ch	Nov-21	Jan-22	-	-	-	4	-	-	4
227468	Update IEVS PVS interface when validating UIB/DIB/RSDI benefits	Nov-21	Jan-22	-	10	-	-	-	-	10
227798	Add a validation while generating SAR 7 from Template Repository	Nov-21	Jan-22	-	13	2	-	-	-	15
227961	Update TNB 4 Threshold Language forms to latest State version	Nov-21	Jan-22	-	48	-	-	-	-	48
228332	ACL 21-52 Opt-in All Counties to Sending Pre-Populated CF 285	Nov-21	Jan-22	-	47	-	-	-	-	47
228360	Enhancements to FC, KG, and AAP	Nov-21	Jan-22	-	46	-	-	-	-	46
228374	Automated Regression Test - Transaction Backlog - Phase 4	Nov-21	Jan-22	-	-	43	-	-	-	43
228636	Training: Update 090-WBI-HEA-Hearings-01 for 21.01 App Dev Changes	Nov-21	Jan-22	-	-	-	10	-	-	10
229042	CMSP: Process discontinuity batch as a single program	Nov-21	Jan-22	-	-	8	-	-	-	8
229300	Implement CalSAWS Case Data Removal Functionality Sprint 1	Nov-21	Jan-22	-	-	-	204	-	-	204
229302	Implement CalSAWS Case Data Removal Functionality Sprint 2	Nov-21	Jan-22	-	-	-	72	-	-	72
229423	Update Stanislaus County 1099 file	Nov-21	Jan-22	-	-	2	-	-	-	2
229440	Update Report Date to MM/DD/YYYY on Reports Search results page	Nov-21	Jan-22	-	25	-	-	-	-	25
229635	One-time Change to Advance Additional Overdue Medi-Cal REs	Nov-21	Jan-22	-	2	-	-	-	-	2
229901	Update EDBC Override, Manual EDBC and Disposition logic for Aid Cod	Nov-21	Jan-22	-	2	15	-	-	-	17
229939	One-time Batches to Transition Older Adults (50 or older) from Restricted	Nov-21	Jan-22	-	123	32	-	-	-	155
230270	Update WTW 90-Day Timeline Batch Jobs to run for all counties	Nov-21	Jan-22	-	5	-	-	-	-	5
230294	Update LA County Emails for BenefitsCal	Nov-21	Jan-22	-	45	10	-	-	-	55
230358	DCR to dereference WTW/REP programs with high dated sanctions where t	Nov-21	Jan-22	-	36	56	-	-	-	92
230374	Update MC Batch EDBC Sweeps for multiple MAGI MC blocks and Mixe	Nov-21	Jan-22	-	1	-	-	-	-	1
230488	C-V Audit database migration	Nov-21	Jan-22	-	139	-	-	-	-	139
230601	Upgrade Jira version	Nov-21	Jan-22	-	18	1	-	-	-	19
230989	Re-platform Export Reports in CalSAWS from BI Publisher to Custom Jav	Nov-21	Jan-22	-	-	8	-	-	-	8
231137	Updates to promotions on Lobby Monitor Detail page	Nov-21	Jan-22	-	-	15	-	-	-	15
231489	Worklist Task Detail Updates	Nov-21	Jan-22	-	-	15	-	-	-	15
231511	Update CCSAS inbound interface to process collection records receive	Nov-21	Jan-22	-	8	40	-	-	-	48
231930	Splunk Cloud ingestion of County site servers and network equipment lo	Nov-21	Jan-22	-	120	-	-	-	-	120
232095	BenefitsCal: CalSAWS updates for Los Angeles Migration to BenefitsCal	Nov-21	Jan-22	-	58	32	-	-	-	90
232333	Upgrade CalSAWS database to Oracle release 19c	Nov-21	Jan-22	-	282	18	-	-	-	300
232363	Online Help: Update JA Semi-Annual Report (SAR 7)-Process	Nov-21	Jan-22	-	-	-	7	-	-	7
232469	Online Help: Create Job Aid - JA WINS	Nov-21	Jan-22	-	-	-	10	-	-	10
232518	Training: LA County LMS Support TR21.11.26	Nov-21	Jan-22	-	-	-	129	-	-	129
232562	Update 'CPS' fields on existing Form and NOA Headers	Nov-21	Jan-22	-	14	5	-	-	-	19
232611	Update the 'Gets Duplicate Aid' check for Medi-Cal	Nov-21	Jan-22	-	15	-	-	-	-	15
232637	BenefitsCal - CalSAWS Integration Performance Testing (Support Only)	Nov-21	Jan-22	-	10	-	-	-	-	10
232840	Suspend TNB REs: Reminder Notice and Batch EDBC Disc Sweep jobs	Nov-21	Jan-22	-	14	10	-	-	-	24
232982	Update address location for NOAs to match Forms	Nov-21	Jan-22	-	-	95	-	-	-	95
232982	Update the default values on Position Detail and Office Detail page	Nov-21	Jan-22	-	42	12	-	-	-	54
233149	Update the TIC Collections File logic to consider SSN	Nov-21	Jan-22	-	4	-	-	-	-	4
233170	ACIN I-92-21 2022 CAPI COLA	Nov-21	Jan-22	-	6	15	-	-	-	21
233171	ACIN I-92-21 2022 CAPI COLA - Batch EDBC	Nov-21	Jan-22	-	30	52	-	-	-	82
233638	Automated Rearession Test - Execution and Maintenance - 22.01 Releas	Nov-21	Jan-22	-	-	82	-	-	-	82
233655	List of Medi-Cal individuals with overdue Mandatory MC Verifications	Nov-21	Jan-22	-	8	-	-	-	-	8
233672	Deactivate Disaster CalFresh Services for Lassen, Nevada, Plumas, Teha	Nov-21	Jan-22	-	14	10	-	-	-	24
233686	Suspend TNB REs: Turn off Fiscal Skip Logic	Nov-21	Jan-22	-	21	24	-	-	-	45
233836	2022 Social Security Title II and Title XVI Cost of Living Adjustments (SSA C	Nov-21	Jan-22	-	101	85	-	-	-	186
233857	Batch EDBC to apply 2022 SSA Cost of Living Adjustments (COLA)	Nov-21	Jan-22	-	84	25	-	-	-	109
233939	Issue October 2021 Disaster Supplement in accordance to HR 6201 Eme	Nov-21	Jan-22	-	144	39	-	-	-	183
234013	IVR PIN Reset Aid Last Changed Date	Nov-21	Jan-22	-	32	-	-	-	-	32
234059	Online Help: Create Online Help pages for CA-225639	Nov-21	Jan-22	-	-	-	9	-	-	9
234060	Online Help: Update Online Help pages for CA-203793	Nov-21	Jan-22	-	-	-	5	-	-	5
234065	Online Help: Update Forms Overview for CA-49617	Nov-21	Jan-22	-	-	-	7	-	-	7
234149	Online Help: Update Forms Overview for CA-49396	Nov-21	Jan-22	-	-	-	4	-	-	4
234187	Migrate Batch Job P100M302	Nov-21								

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
234706	Update Investigation Result Detail page	Nov-21	Jan-22	-	-	32	-	-	-	32
234861	Update Message Center Notification when triggered from Call Log Det	Nov-21	Jan-22	-	12	29	-	-	-	41
234977	Add Cause Codes for General Assistance (Non-Managed) Recovery Ac	Nov-21	Jan-22	-	8	-	-	-	-	8
235128	BenefitsCal - Updates for BenefitsCal Release 2.0	Nov-21	Jan-22	-	354	309	-	-	-	663
235136	Pro-rate the CF Minimum Allotment for CE/MCE Households	Nov-21	Jan-22	-	37	-	-	-	-	37
235199	Remove 'Gets IHSS' logic for Medi-Cal	Nov-21	Jan-22	-	3	15	-	-	-	18
235285	Allow EDBC to be Accepted when processing Aid Paid Pending cases	Nov-21	Jan-22	-	62	-	-	-	-	62
235319	Online Help: Create JA CalFresh-CF 386 Notice of Missed Interview for C	Nov-21	Jan-22	-	-	-	10	-	-	10
235386	Mass Replacement CalFresh Benefits for October 2021 due to Power Ou	Nov-21	Jan-22	-	7	50	-	-	-	57
235469	Document Upload - e-Application# from BenefitsCal and/or GetFresh -	Nov-21	Jan-22	-	143	33	-	-	-	176
235585	CCB 21-21 - Child Care REGIONAL MARKET RATE (RMIR) CEILING AND DIR	Nov-21	Jan-22	-	28	20	-	-	-	48
235594	Update MC RE Packets for YBN	Nov-21	Jan-22	-	47	28	-	-	-	75
235616	FFPSA, STRIPS Accreditation/QI Assessment- ACIN I-84-21	Nov-21	Jan-22	-	28	35	-	-	-	63
235625	Adding Date Column Breakdown for the Imaging Reports	Nov-21	Jan-22	-	18	-	-	-	-	18
235631	Modifications to Recovery Account related pages to align CalSAWS an	Nov-21	Jan-22	-	20	-	-	-	-	20
235755	Online Help: Update JA Homeless Assistance - Process and Issue Benefit	Nov-21	Jan-22	-	-	-	4	-	-	4
235772	Update BenefitsCal e-Summaries to include Imaging specific informatio	Nov-21	Jan-22	-	16	-	-	-	-	16
235992	List of Cases with Potential for 'Gets Duplicate Aid' in MC	Nov-21	Jan-22	-	23	17	-	-	-	40
236019	Issue November 2021 Disaster Supplement in accordance to HR 6201 Er	Nov-21	Jan-22	-	7	8	-	-	-	15
236052	Update Application Transfer API to include BC App Submission Date	Nov-21	Jan-22	-	34	-	-	-	-	34
236079	Update ICT Task Journal Processing	Nov-21	Jan-22	-	158	19	-	-	-	177
236088	Mass Replacement CalFresh Benefits for October 2021 due to Power Ou	Nov-21	Jan-22	-	112	36	-	-	-	148
236211	Batch ABAWD Determination: Update the ABAWD Status Update sweep	Nov-21	Jan-22	-	-	16	-	-	-	16
236269	Online Help: Update Online Help Pages for CA-232739 and CA-225045	Nov-21	Jan-22	-	-	-	7	-	-	7
236288	DCR to update BenefitsCal Application County	Nov-21	Jan-22	-	12	2	-	-	-	14
236379	Update Issuance Method for Resources with multiple active DD account	Nov-21	Jan-22	-	55	16	-	-	-	71
236409	BenefitsCal - Add CMSP Information to Application Transfer	Nov-21	Jan-22	-	32	34	-	-	-	66
236550	Update Tuolumne County to not auto-create WIV Supportive Services C	Nov-21	Jan-22	-	7	2	-	-	-	9
236577	Update Office Selection Functionality for eICTs	Nov-21	Jan-22	-	50	-	-	-	-	50
236726	BenefitsCal - DCR to update CBO records Type Code	Nov-21	Jan-22	-	19	12	-	-	-	31
236799	BenefitsCal Portal - UAT	Nov-21	Jan-22	-	-	-	132	-	-	132
236808	Management Hours	Nov-21	Jan-22	1,811	-	-	-	-	-	1,811
236811	Prep SCR	Nov-21	Jan-22	-	-	-	6,818	-	-	6,818
236819	SIRFFRA/ SCERFRA/ External Inquiries	Nov-21	Jan-22	-	-	-	151	-	-	151
49395	ACL 16-92: Update and create ARC 1 Packet	Dec-21	Feb-22	-	17	4	-	-	-	21
49617	ACL 16-45: Add the CW 2219 for Non-Needy Caretaker	Dec-21	Feb-22	-	176	64	-	-	-	240
57452	ACWDL 17-32 - Updates to Failure to Respond Medi-Cal NOAs	Dec-21	Feb-22	-	-	-	4	-	-	4
203793	MEDS: Create EW32 transaction for daily batch	Dec-21	Feb-22	-	133	73	-	-	-	206
205633	ACL 18-75 Phase IV-Long Term Funding for Emergency Caregivers with P	Dec-21	Feb-22	-	10	-	-	-	-	10
205913	ACL 18-75 Add SL Aid Code for FC Emergency Assistance EC Ineligible C	Dec-21	Feb-22	-	46	13	-	-	-	59
208186	Modify Customer Activity Detail page to retain old Activity status history	Dec-21	Feb-22	-	7	8	-	-	-	15
208434	Populate Responsible Party field on the Transaction Detail Page	Dec-21	Feb-22	-	109	-	-	-	-	109
209638	Add Threshold Languages for FC/KG COLA NOA fragment	Dec-21	Feb-22	-	-	-	23	-	-	23
211434	Add Bus Pass Task to MSUDRP Assessment Summary Detail page	Dec-21	Feb-22	-	2	38	-	6	-	46
216757	2nd Level Authorization When Issuing an EBT Card	Dec-21	Feb-22	-	76	39	-	-	-	115
217869	Modify LRS lobby applications to work with the new Self-Service Portal	Dec-21	Feb-22	-	51	5	-	-	-	56
217945	ACL 20-115 - Increase Child Support Pass-Through and Disregard for Cal	Dec-21	Feb-22	-	15	12	17	-	-	44
219831	ACIN I-64-21 - 2022 State Minimum Wage Run Batch EDBC	Dec-21	Feb-22	-	42	32	-	-	-	74
220993	DPSS/DCFS Support SCR to provide responses to Consortia queries	Dec-21	Feb-22	-	26	126	-	-	-	152
221357	Update Batch to flip ICT status to "manually complete" for additional sc	Dec-21	Feb-22	-	90	-	-	-	-	90
221997	Online Help: Update the JA Child Support Good Cause Claim	Dec-21	Feb-22	-	-	-	2	-	-	2
222133	Create preview functionality for CalSAWS Lobby Kiosk and CalSAWS Lot	Dec-21	Feb-22	-	32	44	-	-	-	76
222221	Run Batch EDBC for CalFresh SSA COLA effective 03/2022	Dec-21	Feb-22	-	13	-	-	-	-	13
224282	Automated Regression Test - Execution and Maintenance - 21.11 Releas	Dec-21	Feb-22	-	-	22	-	-	-	22
225346	Training: Update Medi-Cal WBTs for 21.01 App Dev Changes	Dec-21	Feb-22	-	-	-	24	-	-	24
225639	MEDIL I 21-03 UPDATE ON DELIVERY OF ASSET VERIFICATION REPORTS	Dec-21	Feb-22	-	171	112	-	-	-	283
226308	Updates for the CalFresh SSA COLA effective 03/2022	Dec-21	Feb-22	-	25	8	-	-	-	33
227012	Migrate Lobby Services from Apigee to AWS API Gateway	Dec-21	Feb-22	-	9	-	-	-	-	9
227089	Training: Update Resource Databank WBTs for 21.01 App Dev Changes	Dec-21	Feb-22	-	-	-	19	-	-	19
227344	Update CalSAWS to set CalFresh Aid Code for Non-Public Assisted Hous	Dec-21	Feb-22	-	-	5	-	-	-	5
227468	Update EVS PVS interface when validating UIB/DIB/RSDI benefits	Dec-21	Feb-22	-	14	-	-	-	-	14
227798	Add a validation while generating SAR 7 from Temolate Repository	Dec-21	Feb-22	-	6	20	-	-	-	26
228054	Establish RE Due Dates for MC Programs	Dec-21	Feb-22	-	10	-	-	-	-	10
228332	ACL 21-52 Opt-in All Counties to Sending Pre-Populated CF 285	Dec-21	Feb-22	-	30	44	-	-	-	74
228360	Enhancements to FC, KG, and AAP	Dec-21	Feb-22	-	18	8	-	-	-	26
229005	Mass Mailer for TEMP CW 2225 Form	Dec-21	Feb-22	-	32	12	-	-	-	44
229042	CMSP: Process discontinuance batch as a single program	Dec-21	Feb-22	-	(32)	-	-	-	-	(32)
229301	Implement CalSAWS Case Data Removal Functionality Sprint 3	Dec-21	Feb-22	-	-	-	103	-	-	103
229302	Implement CalSAWS Case Data Removal Functionality Sprint 2	Dec-21	Feb-22	-	-	-	144	-	-	144
229423	Update Stanislaus County 1099 file	Dec-21	Feb-22	-	-	12	-	-	-	12
229858	Update Stanislaus GM Fund Code mapping to Pay Codes	Dec-21	Feb-22	-	31	-	-	-	-	31
229901	Update EDBC Override, Manual EDBC and Disposition logic for Aid Cod	Dec-21	Feb-22	-	-	21	-	-	-	21
230031	Update Root Question Numbering and Non-Compliance Root Question	Dec-21	Feb-22	-	2	-	-	-	-	2
230270	Update WIV 90-Day Timeline Batch jobs to run for all counties	Dec-21	Feb-22	-	-	9	-	-	-	9
230294	Update LA County Emails for BenefitsCal	Dec-21	Feb-22	(59)	(46)	-	-	-	-	(104)
230420	2021/2022 Family Members Base Allocation Amount	Dec-21	Feb-22	-	-	3	-	-	-	3
230488	C-IV Audit database migration	Dec-21	Feb-22	-	64	-	-	-	-	64
230601	Upgrade Jira version	Dec-21	Feb-22	-	19	-	-	-	-	19
230989	Re-platform Export Reports in CalSAWS from BI Publisher to Custom Jav	Dec-21	Feb-22	-	-	8	-	-	-	8
231137	Updates to promotions on Lobby Monitor Detail page	Dec-21	Feb-22	-	19	-	-	-	-	19
231510	Add Generation to Child Care NOAs: NA S34 and NA B35	Dec-21	Feb-22	-	74	16	-	-	-	90
231511	Update CCVA inbound interface to process collection records receive	Dec-21	Feb-22	-	11	2	-	-	-	13
231930	Spunk Cloud ingestion of County site servers and network equipment to	Dec-21	Feb-22	-	49	-	-	-	-	49
232333	Upgrade CalSAWS database to Oracle release 19c	Dec-21	Feb-22	-	1,389	126	-	-	-	1,515
232469	Online Help: Create Job Aid- JA WINS	Dec-21	Feb-22	-	-	-	3	-	-	3
232562	Update 'CPS' fields on existing Form and NOA Headers	Dec-21	Feb-22	-	43	-	-	-	-	43
232611	Update the 'Gets Duplicate Aid' check for Medi-Cal	Dec-21	Feb-22	-	6	3	-	-	-	9
232983	Update the default values on Position Detail and Office Detail page	Dec-21	Feb-22	-	2	1	3	-	-	6
233010	Remove EBT Printer, Job Order Status and SFS EFPD Edit security groups	Dec-21	Feb-22	-	12	5	-	-	-	17
233149	Update the TIC Collections File logic to consider SSN	Dec-21	Feb-22	-	-	23	-	-	-	23
233170	ACIN I-92-21 2022 CAPI COLA	Dec-21	Feb-22	-	8	32	-	-	-	40
233171	ACIN I-92-21 2022 CAPI COLA - Batch EDBC	Dec-21	Feb-22	-	36	20	-	-	-	56
233292	Upgrade Spectrum/Pitney Bowes to the latest 20.1 version	Dec-21	Feb-22	-	115	96	-	-	-	211
233533	Design - Springboot service containerization with AWS Fargate	Dec-21	Feb-22	-	136	-	-	-	-	136
233534	Design - CalSAWS Centralized Logging	Dec-21	Feb-22	-	110	-	-	-	-	110
233638	Automated Regression Test - Execution and Maintenance - 22.01 Releas	Dec-21	Feb-22	-	-	323	-	-	-	323
233686	Suspend TNB REs: Turn off Fiscal Skip logic	Dec-21	Feb-22	-	6	-	-	-	-	6
233836	2022 Social Security Title II and Title XVI Cost of Living Adjustments (SSA C	Dec-21	Feb-22	-	90	39	-	-	-	129
233837	Batch EDBC to apply 2022 SSA Cost of Living Adjustments (COLA)	Dec-21	Feb-22	-	99	99	-	-	-	198
234013	IVR PIN Reset Add Last Changed Date	Dec-21	Feb-22	-	43	-	-	-	-	43
234149	Online Help: Update Forms Overview for CA-49394	Dec-21	Feb-22	-	-	-	5	-	-	5
234211	Form Header and Body variables need to be editable in CalSAWS - Pha	Dec-21	Feb-22	-	-	(53)	-	-	-	(53)
234218	Update Duplicate Aid Logic for In-Process eICTs	Dec-21	Feb-22	-	69	115	-	-	-	184
234591	Modification to the Imperial County Power of 58 doodle illustration	Dec-21	Feb-22	-	3	-	-	-	-	3
235625	Adding Date Column Breakdown for the Imaging Reports	Dec-21	Feb-22	-	81	78	-	-	-	159
235631	Modifications to Recovery Account related pages to align CalSAWS an	Dec-21	Feb-22	-	98	24	-	-	-	122
235654	CA-235654 Update the eCAPS VCC1 Logic - LA County only	Dec-21	Feb-22	-	52	-	-	-	-	52
235688	Modify the LA County RE CalSAWS batch appointment logic	Dec-21	Feb-22	-	19	12	-	-	-	31
235689	Update missing ICT Inbound Doc Type	Dec-21	Feb-22	-	29	13	-	-	-	42
235755	Online Help: Update JA Homeless Assistance - Process and Issue Benefit	Dec-21	Feb-22	-	-	-	3	-	-	3
235790	Expand the logic used by the Kiosk Application to identify Barcoded Do	Dec-21	Feb-22	-	25	-	-	-	-	25
235841	BenefitsCal - API for IRT	Dec-21	Feb-22	-	13	-	-	-	-	13
235989	Update Humboldt County Holiday Schedule	Dec-21	Feb-22	-	-	11	-	-	-	11
236019	Issue November 2021 Disaster Supplement in accordance to HR 6201 Er	Dec-21	Feb-22	-	125	16	-	-	-	141
236077	Update Central Print Job to Support BenefitsCal and YBN	Dec-21	Feb-22	-	70	32	-	-	-	102
236102	Align GUIDs between CalSAWS and BenefitsCal systems	Dec-21	Feb-22	-	102	-	-	-	-	102



SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
236642	Data Change to Refrigger Excluded BC Cases in Form Status Batch Job	Dec-21	Feb-22	-	9	-	-	-	-	9
236723	Training: Update Clerical Support WBIs for 21.01 to 21.07 App Dev Chan	Dec-21	Feb-22	-	-	-	20	-	-	20
236932	Data Change to Refrigger Excluded BC Cases in Form Status Batch - Ser	Dec-21	Feb-22	-	9	-	-	-	-	9
236952	Training: Update Child Care WBIs for 21.01 to 21.07 App Dev Changes	Dec-21	Feb-22	-	-	-	40	-	-	40
237144	Outbound IVR for EBT Scam Notification	Dec-21	Feb-22	229	-	69	-	-	-	297
237157	Training: Update Other User Orientation WBIs for 21.01 to 21.07 App Dev	Dec-21	Feb-22	-	-	-	45	-	-	45
237161	Training: Update Resource Databank WBIs for 21.01 to 21.07 App Dev C	Dec-21	Feb-22	-	-	-	45	-	-	45
237313	Update the Sanction Sync Batch Job to include all counties	Dec-21	Feb-22	-	14	16	-	-	-	30
237417	Restore the WFP&I EDMS Cover Letter in the forms repository	Dec-21	Feb-22	-	35	13	-	-	-	48
237721	Update Plumas County December 2021 Main Payroll Monthly Benefit Iss	Dec-21	Feb-22	-	47	12	-	-	-	59
237750	Turn Off LWP Issuance Update Batch Job for 12/22/2021 - 12/28/2021	Dec-21	Feb-22	-	5	2	-	-	-	7
237821	Address location for Form ABF 23A	Dec-21	Feb-22	-	-	16	-	-	-	16
237845	Update 2021 Holiday Calendar for end of year County Closure dates	Dec-21	Feb-22	-	-	24	-	-	-	24
238044	Turn off the Diaper Allowance Overpayments Batch job for Lake County	Dec-21	Feb-22	-	7	5	-	-	-	12
238141	2022: 10-Day Cutoff Schedule	Dec-21	Feb-22	-	-	15	10	-	-	25
238169	Update Marin County December Main Payroll	Dec-21	Feb-22	-	10	10	-	-	-	20
238250	Update Outbound WIS Interface for late 2021 / early 2022 SIS Calendar	Dec-21	Feb-22	-	8	12	-	-	-	20
BenefitsCal Portal - UAT	(blank)	Dec-21	Feb-22	-	-	-	442	-	-	442
Liquidated Damage	(blank)	Dec-21	Feb-22	-	-	-	(239)	-	-	(239)
Management Hours	(blank)	Dec-21	Feb-22	1,554	-	-	-	-	-	1,554
Prep SCR	(blank)	Dec-21	Feb-22	-	-	-	5,946	-	-	5,946
SIBRR/ SCERFRA/ External Inquiries	(blank)	Dec-21	Feb-22	-	-	-	45	-	-	45
47290	Add Non-centralized BRM approach for LA County	Jan-22	Mar-22	-	234	23	-	-	-	257
49395	ACL 16-92: Update and create ARC 1 Packet	Jan-22	Mar-22	-	15	-	-	-	-	15
49617	ACL 16-45: Add the CW 2219 for Non-Needy Caretaker	Jan-22	Mar-22	-	89	3	-	-	-	92
51879	Update Field Label on the Maintain Worker Schedule Page	Jan-22	Mar-22	-	22	15	-	-	-	37
58934	Aligning Status Begin Date of Associated Programs With Primary Cash Ai	Jan-22	Mar-22	-	1	-	-	-	-	1
202818	ACL 18-34 AB 557 Add "Domestic Violence" as Good Cause reason for Ir	Jan-22	Mar-22	-	22	-	-	-	-	22
203793	MEDS: Create EW32 transaction for daily batch	Jan-22	Mar-22	-	16	28	-	-	-	44
209902	MEDS: Add alerts # 9070 and # 9073 on MEDS Alert Search page	Jan-22	Mar-22	-	-	8	-	-	-	8
210527	MEDS Alert Number 9581 for Age 25 years and 9 months old	Jan-22	Mar-22	-	-	8	-	-	-	8
210617	Updates to Categorically Eligible Logic for CE Program	Jan-22	Mar-22	-	-	7	-	-	-	7
211362	Update Issuance Detail page to allow EBT Submission Error Records to Is	Jan-22	Mar-22	-	-	16	-	-	-	16
216757	2nd Level Authorization When Issuing an EBT Card	Jan-22	Mar-22	-	58	-	-	-	-	58
217849	Modify LRS lobby applications to work with the new Self-Service Portal	Jan-22	Mar-22	-	17	-	-	-	-	17
220993	DPSS/DCFS Support SCR to provide responses to Consortia queries	Jan-22	Mar-22	-	192	317	-	-	-	509
221893	Update CalWORKs in Public Assistance CalFresh Budget of Initial Approv	Jan-22	Mar-22	-	-	3	-	-	-	3
221997	Online Help: Update the JA Child Support Good Cause Claim	Jan-22	Mar-22	-	-	-	2	-	-	2
222221	Run Batch EDBC for CalFresh SSA COLA effective 03/2022	Jan-22	Mar-22	-	107	40	-	-	-	147
224282	Automated Regression Test - Execution and Maintenance - 21.11 Releas	Jan-22	Mar-22	-	-	11	-	-	-	11
224633	Update Outbound WIS Interface for 2022 SIS Calendar Cycle Numbers	Jan-22	Mar-22	-	11	22	-	-	-	33
225639	MEDIL 121-03 UPDATE ON DELIVERY OF ASSET VERIFICATION REPORTS	Jan-22	Mar-22	-	22	72	-	-	-	94
226308	Updates for the CalFresh SSA COLA effective 03/2022	Jan-22	Mar-22	-	10	96	-	-	-	106
227093	Training: Update Special Investigations WBIs for 21.01 App Dev Change	Jan-22	Mar-22	-	-	-	106	-	-	106
227319	Re-Referral of CalWORKs and CalFresh Recovery Accounts to TIC	Jan-22	Mar-22	-	-	8	-	-	-	8
227344	Update CalSAWS to set CalFresh Aid Code for Non-Public Assisted House	Jan-22	Mar-22	-	-	5	-	-	-	5
227468	Update EVS PVS interface when validating UIB/DIB/RSDI benefits	Jan-22	Mar-22	-	16	35	-	-	-	51
227820	Update CalSAWS Resource Links	Jan-22	Mar-22	-	19	5	-	-	-	24
228054	Establish RE Due Dates for MC Programs	Jan-22	Mar-22	-	60	-	-	-	-	60
228360	Enhancements to FC, KG, and AAP	Jan-22	Mar-22	-	10	-	-	-	-	10
228666	Update CalSAWS Imaging Buttons to Pull Case and Person Documents	Jan-22	Mar-22	-	61	18	-	-	-	79
229301	Implement CalSAWS Case Data Removal Functionality Sprint 3	Jan-22	Mar-22	-	-	-	112	-	-	112
229303	Implement CalSAWS Case Data Removal Functionality Sprint 4	Jan-22	Mar-22	-	-	-	200	-	-	200
229305	Implement CalSAWS Case Data Removal Functionality Sprint 5	Jan-22	Mar-22	-	-	-	4	-	-	4
229306	Implement CalSAWS Case Data Removal Functionality Sprint 6	Jan-22	Mar-22	-	-	-	4	-	-	4
229332	Update Trueline validation for Stage 1 retro payments to account for th	Jan-22	Mar-22	-	21	-	-	-	-	21
230031	Update Root Question Numbering and Non-Compliance Root Questio	Jan-22	Mar-22	-	-	20	-	-	-	20
230270	Update WTW 90-Day Timeline Batch jobs to run for all counties	Jan-22	Mar-22	-	6	11	-	-	-	17
230420	2021/2022 Family Members Base Allocation Amount	Jan-22	Mar-22	-	29	2	-	-	-	31
230989	Re-platform Export Reports in CalSAWS from BI Publisher to Custom Jav	Jan-22	Mar-22	-	139	36	-	-	-	175
231137	Updates to promotions on Lobby Monitor Detail page	Jan-22	Mar-22	-	22	22	-	-	-	44
231510	Add Generation to Child Care NOAs: NA 834 and NA 835	Jan-22	Mar-22	-	75	51	-	-	-	126
231766	DDID 2323 FDS GA GR: GR Overpayment Recovery Batch	Jan-22	Mar-22	-	-	18	-	-	-	18
231970	ACL 21-130 CalWORKs Increase to the Applicant Earned Income Disreg	Jan-22	Mar-22	-	123	-	-	-	-	123
232065	Replace Oracle Service Bus and Oracle Access Gateway	Jan-22	Mar-22	-	49	16	-	-	-	64
232069	ACL 21-140 Payment Increase to Pregnancy Special Need (PSN)	Jan-22	Mar-22	-	40	-	-	-	-	40
232095	BenefitsCal: CalSAWS updates for Los Angeles Migration to BenefitsCal	Jan-22	Mar-22	-	20	-	-	-	-	20
232333	Upgrade CalSAWS database to Oracle release 19c	Jan-22	Mar-22	-	942	230	-	-	-	1,172
232469	Online Help: Create Job Aid - JA WINS	Jan-22	Mar-22	-	-	-	3	-	-	3
232562	Update "CPS" fields on existing Form and NOA Headers	Jan-22	Mar-22	-	60	43	-	-	-	103
232739	Ability to adjust Security for Project Staff through the Non-County Staff p	Jan-22	Mar-22	-	50	13	-	-	-	63
233010	Remove EBT Printer, Job Order Status and SIBs EBT Edit security groups	Jan-22	Mar-22	-	11	25	-	-	-	36
233149	Update the TIC Collections File logic to consider SSN	Jan-22	Mar-22	-	-	5	-	-	-	5
233292	Upgrade Spectrum/Pitney Bowes to the latest 20.1 version	Jan-22	Mar-22	-	34	37	-	-	-	71
233533	Design - Springboot service containerization with AWS Fargate	Jan-22	Mar-22	-	4	-	-	-	-	4
233534	Design - CalSAWS Centralized Logging	Jan-22	Mar-22	-	13	-	-	-	-	13
233638	Automated Regression Test - Execution and Maintenance - 22.01 Releas	Jan-22	Mar-22	-	-	374	-	-	-	374
233829	Online Help: Add Child Care Job Aids in CalSAWS CA-55208	Jan-22	Mar-22	-	-	-	20	-	-	20
234013	IVR PIN Reset Add Last Changed Date	Jan-22	Mar-22	-	-	28	-	-	-	28
234386	Update Bufile County Direct Deposit NACHA file	Jan-22	Mar-22	-	12	-	-	-	-	12
234591	Modification to the Imperial County Power of 58 doodle illustration	Jan-22	Mar-22	-	3	5	-	-	-	7
234614	Update Text Message functionality	Jan-22	Mar-22	-	157	7	-	-	-	164
234773	Update Reports to Exclude LIHEAP/SUAS and WINS Issuances	Jan-22	Mar-22	-	63	-	-	-	-	63
235060	Online Help: Add Qlik Export Report Job Aids to Online Help	Jan-22	Mar-22	-	-	-	6	-	-	6
235141	C90 County Test Users for County Test Activities	Jan-22	Mar-22	-	40	16	-	-	-	56
235285	Allow EDBC to be Accepted when processing Aid Paid Pending cases	Jan-22	Mar-22	-	8	-	-	-	-	8
235360	Add MSP Failed to Complete Redetermination NOA	Jan-22	Mar-22	-	66	-	-	-	-	66
235422	Mark the RE/SAR 7 packet as Complete when the Program is discontinu	Jan-22	Mar-22	-	2	-	-	-	-	2
235482	CA 237 CW Line 8 Backup Report	Jan-22	Mar-22	-	18	12	-	-	-	30
235654	CA-235454 Update the eCAPS VCC1 Load - LA County only	Jan-22	Mar-22	-	26	20	-	-	-	46
235698	Modify the LA County RE CalSAWS batch appointment logic	Jan-22	Mar-22	-	130	75	-	-	-	205
235717	Online Help: Create Job Aid for SCR CA-217781 for Auxiliary Issuance	Jan-22	Mar-22	-	-	-	5	-	-	5
235790	Expand the logic used by the Kiosk Application to identify Barcoded De	Jan-22	Mar-22	-	76	71	-	-	-	147
235841	BenefitsCal - API for IRT	Jan-22	Mar-22	-	183	4	-	-	-	187
235932	2022 Federal Poverty Levels for Medi-Cal	Jan-22	Mar-22	-	22	-	-	-	-	22
235934	Run Batch EDBC with 2022 FPL Values	Jan-22	Mar-22	-	79	-	-	-	-	79
236010	Update Batch Jobs to Align WTW/REP Active Status Begin Date with BDA	Jan-22	Mar-22	-	69	8	-	-	-	77
236077	Update Central Print Job to Support BenefitsCal and YBN	Jan-22	Mar-22	-	-	12	-	-	-	12
236202	Update eICT image outbound to CalWIN	Jan-22	Mar-22	-	48	104	-	-	-	152
236300	Online Help: Update the JA Homeless Assistance Time Track Job Aid CA	Jan-22	Mar-22	-	-	-	10	-	-	10
236371	Update Batch MAGI EDBC RE Sweep jobs to only process a program onc	Jan-22	Mar-22	-	17	-	-	-	-	17
236451	Upgrade Metasched in CalSAWS application	Jan-22	Mar-22	-	77	8	-	-	-	85
236547	BenefitsCal - GA/GR Special Files added to CalSAWS	Jan-22	Mar-22	-	35	7	-	-	-	42
236549	Training: Update General Eligibility WBIs for 21.01-21.07 App Dev Chan	Jan-22	Mar-22	-	-	-	113	-	-	113
236723	Training: Update Clerical Support WBIs for 21.01 to 21.07 App Dev Chan	Jan-22	Mar-22	-	-	-	20	-	-	20
236766	Update Inbound eHIT Information Update validation logic to accept al	Jan-22	Mar-22	-	47	4	-	-	-	51
236793	Allow Transfers and Refunds of System-generated transactions	Jan-22	Mar-22	-	103	21	-	-	-	124
236882	Update Reissue functionality for Mailing Address on the Issuance Detail I	Jan-22	Mar-22	-	46	20	-	-	-	66
236942	Design - Upgrade JAVA and Weblogic for CalSAWS Applications	Jan-22	Mar-22	-	21	-	-	-	-	21
236952	Training: Update Child Care WBIs for 21.01 to 21.07 App Dev Chan	Jan-22	Mar-22	-	-	-	31	-	-	31
236979	Online Help: Update Job Aid for SCR CA-208191 Changes to the Design	Jan-22	Mar-22	-	-	-	7	-	-	7
236989	Security Role for GR 237 Report	Jan-22	Mar-22	-	11	4	-	-	-	15
236997	Retro Month EDBC on Converted Cases	Jan-22	Mar-22	-	127	66	-	-	-	193
237081	Training: Update Eligibility RCA WBIs for 21.01 to 21.07 App Dev Chan	Jan-22	Mar-22	-	-	-	1	-	-	1
237090	Training: Update Employment Services-GROW WBIs for 21.01 to 21.07 Ac	Jan-22	Mar-22	-	-	-	19	-	-	19
237092	Training: Update 068-WBT-ELM-Eligibility Cal-Learn for 21.01									

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
237146	Training: Update Special Investigations WBTs for 21.01 to 21.07 App Dev	Jan-22	Mar-22	-	-	-	28	-	-	28
237325	Issue December 2021 Disaster Supplement in accordance to HR 6201 Er	Jan-22	Mar-22	-	92	40	-	-	-	132
237512	QLIKSENSE Automation	Jan-22	Mar-22	-	203	-	-	-	-	203
237606	Update Issuance - Record Manual JA	Jan-22	Mar-22	-	-	-	3	-	-	3
237771	Child Support Disregard allowance for CalWORKs Program in CalFresh	Jan-22	Mar-22	-	-	13	-	-	-	13
237821	Address location for Form ABP 23A	Jan-22	Mar-22	-	34	10	-	-	-	44
237924	Online Help: Update E-Application Job Aid for missing step CA-55208	Jan-22	Mar-22	-	-	-	5	-	-	5
237977	Provide case list of Active FC NMD cases where youth is over 21 years of	Jan-22	Mar-22	-	4	8	-	-	-	12
238011	Online Help: Add Imaging Document Retrieval Overview (CA-228666)	Jan-22	Mar-22	-	-	-	3	-	-	3
238936	Mass Replacement CalFresh Benefits for December 2021 due to Power C	Jan-22	Mar-22	-	71	22	-	-	-	93
238962	Online Help - Update online help pages for CA-231510	Jan-22	Mar-22	-	-	-	7	-	-	7
239022	Stanislaus County - DCR to update Issuance Status from RM to SU	Jan-22	Mar-22	-	19	12	-	-	-	31
239193	Update batch schedule for jobs POXXM302 and POXXM304	Jan-22	Mar-22	-	-	8	-	-	-	8
239231	Update the Pre-EDBC Skip Logic for LA GA\GR Cases not to look of QR7	Jan-22	Mar-22	-	44	8	-	-	-	52
239488	DCR for CBO Records from BenefitsCal	Jan-22	Mar-22	-	-	19	17	-	-	36
239495	Automated Regression Test - Execution and Maintenance - 22.03 Releas	Jan-22	Mar-22	-	-	84	-	-	-	84
239737	Update Tax Intercept files with correct TOP Cycle Number	Jan-22	Mar-22	-	4	-	-	-	-	4
239870	Outbound Email/Text - EBT Scam Notification Feb. 2022	Jan-22	Mar-22	-	5	4	-	-	-	9
239871	Outbound Email/Text - EBT Scam Notification Mar. 2022	Jan-22	Mar-22	-	5	-	-	-	-	5
239873	Outbound Email/Text - EBT Scam Notification May 2022	Jan-22	Mar-22	-	2	-	-	-	-	2
239873	BenefitsCal Portal - UAT	Jan-22	Mar-22	-	-	-	698	-	-	698
239873	Management Hours	Jan-22	Mar-22	1,499	-	-	-	-	-	1,499
239873	Prep SCR	Jan-22	Mar-22	-	-	-	5,412	-	-	5,412
239873	SIRFRA/ SCERFRA/ External Inquiries	Jan-22	Mar-22	-	-	-	236	-	-	236
47290	Add Non-centralized BRM approach for LA County	Feb-22	Apr-22	-	81	91	-	-	-	172
51879	Update Field Label on the Maintain Worker Schedule Page	Feb-22	Apr-22	-	3	-	-	-	-	3
202818	ACL 18-34 AB 557 Add "Domestic Violence" as Good Cause reason for Ir	Feb-22	Apr-22	-	-	5	-	-	-	5
203208	Send MEDS Non-Extended Aid Codes For Foster Care & Kin-GAP Infants	Feb-22	Apr-22	-	-	30	-	-	-	30
203538	MEDS: Modify RE Month on Daily transaction and RECON transaction or	Feb-22	Apr-22	-	90	-	-	-	-	90
209492	Refactor: Medi-Cal NOA Regulations and Form Names	Feb-22	Apr-22	-	-	-	-	-	-	-
210310	SAVE VERIFICATION RESPONSE FILE	Feb-22	Apr-22	-	85	-	39	-	-	124
210617	Updates to Categorical Eligible Logic for CF Program	Feb-22	Apr-22	-	-	20	-	-	-	20
211362	Update Issuance Detail page to allow EBT Submission Error Records to Is	Feb-22	Apr-22	-	88	-	-	-	-	88
212697	Online Help: Update JA Medi-Cal Auto-Discontinuance Batch for Failure	Feb-22	Apr-22	-	-	-	7	-	-	7
213410	Add Validation to Prevent Activities from being Assigned without a Work	Feb-22	Apr-22	-	13	36	-	-	-	49
214024	Add Common NOA Fragments for Threshold Generation - Medi-Cal	Feb-22	Apr-22	-	-	-	-	-	-	-
215819	Add the CW 2166 in threshold languages.	Feb-22	Apr-22	-	-	-	-	-	-	-
216211	Update Overpayment Adjustment Logic to Recoup Cents	Feb-22	Apr-22	-	72	-	-	-	-	72
216360	County Funded: Add General Assistance (Managed) Program NOAs an	Feb-22	Apr-22	-	9	16	-	-	-	25
216757	2nd Level Authorization When Issuing an EBT Card	Feb-22	Apr-22	-	34	-	-	-	-	34
217158	Upgrade JAVA and Weblogic for CalSAWS Application	Feb-22	Apr-22	-	12	-	-	-	-	12
217869	Modify LRS lobby applications to work with the new Self-Service Portal	Feb-22	Apr-22	-	15	-	-	-	-	15
220361	Quarterly release testing for EBT vendor FIS - February 2022	Feb-22	Apr-22	-	23	-	-	-	-	23
220993	DPS/DCFS Support SCR to provide responses to Consortia queries	Feb-22	Apr-22	-	5	-	-	-	-	5
221357	Update Batch to flip ICT status to "manually complete" for additional sc	Feb-22	Apr-22	-	49	20	-	-	-	69
221624	ACL 21-42 Welfare Intercept System Record Type Updates New Record	Feb-22	Apr-22	-	2	-	-	-	-	2
221703	ACIN I-12-22 - Update the EBT 2260	Feb-22	Apr-22	-	14	-	-	-	-	14
221893	Update CalWORKs in Public Assistance CalFresh Budget at Initial Approv	Feb-22	Apr-22	-	-	35	-	-	-	35
222133	Create preview functionality for CalSAWS Lobby Kiosk and CalSAWS Lot	Feb-22	Apr-22	-	3	-	-	-	-	3
222221	Run Batch EDBC for CalFresh SSA COLA effective 03/2022	Feb-22	Apr-22	-	108	32	-	-	-	140
222420	Update Forms to Replace References to 'Your Benefits Now (YBN) with Be	Feb-22	Apr-22	-	24	-	-	-	-	24
225955	Auto Populate REP Aid Codes on the Service Arrangement Detail Page	Feb-22	Apr-22	-	11	-	-	-	-	11
226035	Advanced Standard Ancillary Payments	Feb-22	Apr-22	-	33	5	-	-	-	38
226308	Updates for the CalFresh SSA COLA effective 03/2022	Feb-22	Apr-22	-	-	5	-	-	-	5
226508	Add/Update CalFresh Recertification Denial NOAs	Feb-22	Apr-22	-	-	-	-	32	-	32
226807	ACIN I-48-21 CHANGES TO NOTICE OF ACTION (NOA) 1261A OVERPAYM	Feb-22	Apr-22	-	-	-	-	12	-	12
227012	Migrate Lobby Services from Apigee to AWS API Gateway	Feb-22	Apr-22	-	38	-	-	-	-	38
227319	Re-Referral of CalWORKs and CalFresh Recovery Accounts to ITC	Feb-22	Apr-22	-	-	8	-	-	-	8
227328	Sanction changes for CalWIN GA GR solution of program level	Feb-22	Apr-22	-	135	-	-	-	-	135
227820	Update CalSAWS Resource Links	Feb-22	Apr-22	-	4	2	1	-	-	7
228054	Establish RE Due Dates for MG Programs	Feb-22	Apr-22	-	6	-	8	-	-	14
228466	Update CalSAWS Imaging Buttons to Pull Case and Person Documents	Feb-22	Apr-22	-	30	81	-	-	-	111
228869	Create OCR Override and OCR Spill Override	Feb-22	Apr-22	-	8	-	-	-	-	8
228997	Non-MAGI Asset Verification at Application, Changes in Circumstance, &	Feb-22	Apr-22	-	148	-	-	-	-	148
229305	Implement CalSAWS Case Data Removal Functionality Sprint 5	Feb-22	Apr-22	-	276	-	-	-	-	276
229306	Implement CalSAWS Case Data Removal Functionality Sprint 6	Feb-22	Apr-22	-	-	-	100	-	-	100
229332	Update Trustline validation for Stage 1 retro payments to account for th	Feb-22	Apr-22	-	16	20	-	-	-	36
229939	One-time Batches to Transition Older Adults (50 or older) from Restricted	Feb-22	Apr-22	-	(170)	(64)	-	-	-	(234)
230176	Add option of 'No' to the Fiscal County Authorizations Payment/Valuabl	Feb-22	Apr-22	-	119	-	-	-	-	119
230420	2021/2022 Family Members Base Allocation Amount	Feb-22	Apr-22	-	-	17	-	-	-	17
230427	Update YBN link on CalSAWS.org Resources Page to direct to new Bene	Feb-22	Apr-22	-	-	-	5	-	-	5
230606	File Encryption to the ITC Referral File	Feb-22	Apr-22	-	53	9	-	-	-	62
230792	BenefitsCal - Texts to CalSAWS and YBN Users Who Opt-In to Receive Tex	Feb-22	Apr-22	-	37	-	-	-	-	37
230989	Re-platform Export Reports in CalSAWS from BI Publisher to Custom Jav	Feb-22	Apr-22	-	39	59	-	-	-	98
231137	Updates to promotions on Lobby Monitor Detail page	Feb-22	Apr-22	-	8	44	-	-	-	52
231171	Obsolete WTW EOA1, 2, 3 & TEMP WTW EOA	Feb-22	Apr-22	-	-	-	-	3	-	3
231489	Worklist Task Detail Updates	Feb-22	Apr-22	-	62	28	-	-	-	90
231510	Add Generation to Child Care NOAs; NA 834 and NA 835	Feb-22	Apr-22	-	6	22	-	-	-	28
231511	Update CCSAS inbound interface to process collection records receive	Feb-22	Apr-22	-	113	27	-	-	-	140
231845	Exclude over 21 year-olds from B1SCA run	Feb-22	Apr-22	-	1	-	-	-	-	1
231970	ACL 21-130 CalWORKs Increase to the Applicant Earned Income Disreg	Feb-22	Apr-22	-	210	80	-	-	-	290
232065	Replace Oracle Service Bus and Oracle Access Gateway	Feb-22	Apr-22	-	-	6	-	-	-	6
232069	ACL 21-140 Payment Increase to Pregnancy Special Need (PSN)	Feb-22	Apr-22	-	30	-	-	-	-	30
232095	BenefitsCal: CalSAWS updates for Los Angeles Migration to BenefitsCal	Feb-22	Apr-22	-	55	-	-	-	-	55
232333	Upgrade CalSAWS database to Oracle release 19c	Feb-22	Apr-22	-	357	180	-	-	-	537
232813	Online Help: Update JA CalWORKs CalFresh Re-Evaluation and Periodic	Feb-22	Apr-22	-	-	-	7	-	-	7
233602	2022 Batch Holiday Calendar	Feb-22	Apr-22	-	84	16	-	-	-	100
233690	Update Reports for Customer Non-Benefit Issuance Category	Feb-22	Apr-22	-	185	5	-	-	-	190
234071	Update Intake Appointment flow to allow Telephone Appointments	Feb-22	Apr-22	-	76	53	-	-	-	129
234211	Form Header and Body variables need to be editable in CalSAWS - Pha	Feb-22	Apr-22	-	-	-	-	785	-	785
234527	Online Help: Update Job Aid for CA-235644	Feb-22	Apr-22	-	-	-	10	-	-	10
234591	Modification to the Imperial County Power of 58 doodle illustration	Feb-22	Apr-22	-	-	15	-	-	-	15
234614	Update Text Message functionality	Feb-22	Apr-22	-	195	42	-	-	-	237
234773	Update Reports to Exclude LIHEAP/SUAS and WINS Issuances	Feb-22	Apr-22	-	38	48	-	-	-	86
234996	Add State Forms in Spanish - Phase 1	Feb-22	Apr-22	-	-	-	-	20	-	20
235011	Add additional NOAs for Negative Actions	Feb-22	Apr-22	-	-	-	-	-	-	-
235013	Add a Default NOA for Failed to Complete Determination	Feb-22	Apr-22	-	-	-	-	-	-	-
235060	Online Help: Add Qlik Export Report Job Aids to Online Help	Feb-22	Apr-22	-	-	-	4	-	-	4
235292	Update Outgoing Outlook Emails to indicate Language in the subject lin	Feb-22	Apr-22	-	4	-	-	-	-	4
235360	Add MSP Failed to Complete Redetermination NOA	Feb-22	Apr-22	-	16	28	-	-	-	44
235407	Update NCMJ generation logic	Feb-22	Apr-22	-	-	-	-	-	-	-
235433	Form Header and Body variables need to be editable in CalSAWS - Pha	Feb-22	Apr-22	-	-	-	-	72	-	72
235482	CA 237 CW Line 8 Backup Report	Feb-22	Apr-22	-	108	67	-	-	-	175
235585	CCB 21-21- Child Care REGIONAL MARKET RATE (RMR) CEILING AND DIR	Feb-22	Apr-22	-	-	5	-	-	-	5
235634	Add State Forms in Spanish - Phase 2	Feb-22	Apr-22	-	-	-	-	42	-	42
235636	Add State Forms in Spanish - Phase 3	Feb-22	Apr-22	-	-	-	-	45	-	45
235652	CRFI 21-036 Update Warrant Expiration for CalWIN Counties	Feb-22	Apr-22	-	77	-	-	-	-	77
235688	Modify the LA County RE CalSAWS batch appointment logic	Feb-22	Apr-22	-	10	23	-	-	-	33
235717	Online Help: Create Job Aid for SCR CA-217781 for Auxiliary Issuance	Feb-22	Apr-22	-	-	-	5	-	-	5
235790	Expand the logic used by the Kiosk Application to identify Barcoded Do	Feb-22	Apr-22	-	1	6	-	-	-	7
235841	BenefitsCal - API for IRI	Feb-22	Apr-22	-	48	25	-	-	-	73
235932	2022 Federal Poverty Levels for Medi-Cal	Feb-22	Apr-22	-	4	33	-	-	-	37
235934	Run Batch EDBC with 2022 FPL Values	Feb-22	Apr-22	-	106	84	-	-	-	190
236010	Update Batch Jobs to Align WTW/REP Active Status Begin Date with BDA	Feb-22	Apr-22	-	-	8	-	-	-	8
236027	Add Spanish Version of State Forms - Phase 4	Feb-22	Apr-22	-	-	-	-	60	-	60
236028	Add Spanish Version of State Forms - Phase 5	Feb-22	Apr-22	-	-	-	-	42	-	42
236031	Update State Forms to Current Version for English and Spanish.	Feb-22	Apr-22	-	-	-	-	24	-	24

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
23451	Upgrade Memcached in CalSAWS application	Feb-22	Apr-22		86	8	-			94
23452	Remove Non Used NOA/Forms from the Template Repository	Feb-22	Apr-22		-	-	-	5		5
234526	Support AP19 MEDS outbound transaction when Citizenship/Identification	Feb-22	Apr-22		138	46	-			184
234547	BenefitsCal - GA/GR Special Files added to CalSAWS	Feb-22	Apr-22		40	35	-			75
234573	Add data to County Preview env for CalWIN counties.	Feb-22	Apr-22		-	2	-			2
234626	Manage the Direct Deposit Bank Account for Resources at Program Lev	Feb-22	Apr-22		59	2	-			61
234661	BenefitsCal - Create BPCR to Turn Off MC Renewal for Form Status Batch	Feb-22	Apr-22		9	-	-			9
234663	Re-Enable the MC RE in Form Status Batch Job	Feb-22	Apr-22		15	3	-			18
234766	Update inbound eHIT Information Update validation logic to accept al	Feb-22	Apr-22		-	48	-			48
234917	Add Programs to Document Routine Rule Functionality	Feb-22	Apr-22		63	10	-			73
234942	Design - Upgrade JAVA and Weblogic for CalSAWS Applications	Feb-22	Apr-22		20	-	-			20
234952	Training: Update Child Care WBIs for 21.01 to 21.07 App Dev Changes	Feb-22	Apr-22		-	-	10			10
234989	Security Role for GR 237 Report	Feb-22	Apr-22		-	-	2			2
234997	Retro Month EDBC on Converted Cases	Feb-22	Apr-22		4	6	-			10
237081	Training: Update Eligibility RCA WBIs for 21.01 to 21.07 App Dev Changes	Feb-22	Apr-22		-	-	24			24
237086	Training: Update DCFs - Eligibility Kin-GAP: 02 WBIs for 21.01 to 21.07 App	Feb-22	Apr-22		-	-	60			60
237090	Training: Update Employment Services-GROW WBIs for 21.01 to 21.07 App	Feb-22	Apr-22		-	-	180			180
237092	Training: Update 068-WBI-ELM-Eligibility Cal-Learn for 21.01 to 21.07 App	Feb-22	Apr-22		-	-	15			15
237131	Training: Update CalWORKS WBIs for 21.01 to 21.07 App Dev Changes	Feb-22	Apr-22		-	-	10			10
237149	Training: Update Orientation WBIs for 21.01 and 21.07 App Dev Changes	Feb-22	Apr-22		-	-	29			29
237159	Training: Update QA/QC WBIs for 21.01 to 21.07 App Dev Changes	Feb-22	Apr-22		-	-	32			32
237163	Training: Update Security Administration WBIs for 21.01 to 21.07 App Dev	Feb-22	Apr-22		-	-	171			171
237170	Allow workers to update status from 'N/A' on the Customer Reporting page	Feb-22	Apr-22		51	-	-			51
237462	Remove Obsolete Forms from CalSAWS	Feb-22	Apr-22		-	-	-	12		12
237512	QLIKSENSE Automation	Feb-22	Apr-22		135	-	-			135
237517	2022 MEDS Renewal and Recon Schedule	Feb-22	Apr-22		40	-	-			40
237606	Update Issuance - Record Manual JA	Feb-22	Apr-22		-	-	4			4
237731	Mass Route of older documents in EX/BV/PS workflow queues	Feb-22	Apr-22		15	-	-			15
237771	Child Support Disregard allowance for CalWORKS Program in CalFresh E	Feb-22	Apr-22		-	7	-			7
237800	Add Spanish Translation for WINS 1239 NOA	Feb-22	Apr-22		-	-	-	2		2
237804	Add Spanish Translation for NA 1267 NOA	Feb-22	Apr-22		-	-	-	2		2
237808	Add Spanish Translation for NA 1267 NOA	Feb-22	Apr-22		-	-	-	2		2
237810	Add Spanish Translation for NA 1268 NOA	Feb-22	Apr-22		-	-	-	2		2
237846	Add Spanish Translation for NA 1268 NOA	Feb-22	Apr-22		-	-	-	4		4
237872	Add Spanish Translation for NA-692C NOA	Feb-22	Apr-22		-	-	-	2		2
237924	Online Help: Update E-Application Job Aid for missing step CA-55208	Feb-22	Apr-22		-	-	-	-		-
237959	Integrate Spring Boot services with AWS Secrets Manager	Feb-22	Apr-22		39	-	-			39
238011	Online Help: Add Imaging Document Retrieval Overview (CA-228666)	Feb-22	Apr-22		-	2	7			7
238312	Update Tuolumne County Holiday Schedule 12/23/2021	Feb-22	Apr-22		8	2	-			10
238653	Upgrade JAVA and SpringBoot Framework for CalSAWS Services	Feb-22	Apr-22		6	36	-			42
238666	Update NOA variable population for all counties	Feb-22	Apr-22		-	-	-	-		-
238888	Online Help: Create Job Aid (Lobby Monitor) for CA-231137	Feb-22	Apr-22		-	-	10			10
239407	[Jan 2022] Update Resource Access Control Facility (RACF) FTP Password	Feb-22	Apr-22		30	-	-			30
239413	Online Help: Add the 2022 Reports Calendar to Online Help	Feb-22	Apr-22		-	-	2			2
239423	Update Modera County Holiday Calendar for 2022	Feb-22	Apr-22		20	15	-			35
239456	Update 2022 Riverside Main Payroll calendar	Feb-22	Apr-22		15	-	-			15
239495	Automated Regression Test - Execution and Maintenance - 22.03 Release	Feb-22	Apr-22		27	511	-			538
239559	Issue January 2022 Disaster Supplement in accordance to HR 6201 Emergency	Feb-22	Apr-22		118	35	-			153
239666	Add Current version of Forms(MC239 FFY-3, DHCS 6168) to Template Repository	Feb-22	Apr-22		-	-	-	27		27
239737	Update Tax Intercept files with correct TOP Cycle Number	Feb-22	Apr-22		4	4	-			8
239772	DCR for LA County Offices Accepts e-Apps indicator	Feb-22	Apr-22		5	8	-			13
239870	Outbound Email/Text - EBT Scam Notification Feb. 2022	Feb-22	Apr-22		-	1	-			1
239871	Outbound Email/Text - EBT Scam Notification Mar. 2022	Feb-22	Apr-22		-	5	-			5
239872	Outbound Email/Text - EBT Scam Notification Apr. 2022	Feb-22	Apr-22		5	-	-			5
239873	Outbound Email/Text - EBT Scam Notification May 2022	Feb-22	Apr-22		4	-	-			4
240120	Fields not editable in Edit mode in Customer Activity Detail page	Feb-22	Apr-22		34	-	-			34
240259	Update the Issuance Claiming to be Multi-Threaded for Big Counties	Feb-22	Apr-22		30	-	-			30
240417	Update Fiscal pages to display PDF when Generating Form	Feb-22	Apr-22		132	-	-			132
240506	Lassen County - DCR to update Issuance Status from RM to SU	Feb-22	Apr-22		21	12	-			33
240514	Remove Obsolete Forms from CalSAWS	Feb-22	Apr-22		-	-	-	12		12
240558	No Change SAR 7 for BenefitsCal	Feb-22	Apr-22		279	27	-			306
240722	BenefitsCal - Push Notification to YMI Users	Feb-22	Apr-22		16	-	-			16
240775	SAR 7 - Update Forms API to Display Form Header Information	Feb-22	Apr-22		33	-	-			33
240863	CV 22.03.14 BC 11.6.2-SAR 7 Update the Forms API to Populate Report a	Feb-22	Apr-22		11	-	-			11
241307	Update Plumas County Holiday Calendar for 02/21/2022	Feb-22	Apr-22		-	8	-			8
241331	Update System posted TOP Transactions to have Case ID and Program	Feb-22	Apr-22		5	-	-			5
BenefitsCal Portal - UAT	(blank)	Feb-22	Apr-22		-	-	654			654
Liquidated Damage	(blank)	Feb-22	Apr-22		-	-	(525)			(525)
Management Hours	(blank)	Feb-22	Apr-22		1,772	-	-			1,772
Management hours	(blank)	Feb-22	Apr-22		-	-	-	606		606
PMO Support	(blank)	Feb-22	Apr-22		-	-	-	79		79
Prep SCR	(blank)	Feb-22	Apr-22		-	-	4,474			4,474
Prep SCR	(blank)	Feb-22	Apr-22		-	-	-	366		366
SIRFRA/ SCERFRA/ External Inquiries	(blank)	Feb-22	Apr-22		-	-	167			167
Technical Operations	(blank)	Feb-22	Apr-22		-	-	-	571		571
209492	Refactor: Medi-Cal NOA Regulations and Form Names	Mar-22	May-22		-	-	-	34		34
214024	Add Common NOA Fragments for Threshold Generation - Medi-Cal	Mar-22	May-22		-	-	-	58		58
216900	Add CF RE, CW RE, and CW/CF RE packets in threshold languages.	Mar-22	May-22		-	-	-	643		643
220208	Add OI/OP Packets in threshold languages.	Mar-22	May-22		-	-	-	50		50
226508	Add/Update CalFresh Recertification Denial NOAs	Mar-22	May-22		-	-	-	376		376
228876	Add Common NOA Fragments for Threshold Generation @="" CalFresh	Mar-22	May-22		-	-	-	106		106
228880	Add Common NOA Fragments for Spanish Generation @="" FC/KG	Mar-22	May-22		-	-	-	5		5
228882	Add Common NOA Fragments for Spanish Generation @="" AAP/ARC	Mar-22	May-22		-	-	-	10		10
231171	Obsolete WTW EOA1, 2, 3 & TEMP WTW EOA	Mar-22	May-22		-	-	-	22		22
234211	Form Header and Body variables need to be editable in CalSAWS - Pha	Mar-22	May-22		-	-	-	786		786
235011	Add additional NOAs for Negative Actions	Mar-22	May-22		-	-	-	20		20
235013	Add a Default NOA for Failed to Complete Determination	Mar-22	May-22		-	-	-	192		192
235407	Update NOMI generation logic	Mar-22	May-22		-	-	-	98		98
235433	Form Header and Body variables need to be editable in CalSAWS - Pha	Mar-22	May-22		-	-	-	2,791		2,791
236029	Update State Forms to Current Version	Mar-22	May-22		-	-	-	188		188
236522	Remove Non Used NOA/Forms from the Template Repository	Mar-22	May-22		-	-	-	14		14
237800	Add Spanish Translation for WINS 1239 NOA	Mar-22	May-22		-	-	-	19		19
237804	Add Spanish Translation for NA 1267 NOA	Mar-22	May-22		-	-	-	10		10
237808	Add Spanish Translation for NA 1267 NOA	Mar-22	May-22		-	-	-	14		14
237810	Add Spanish Translation for NA 1268 NOA	Mar-22	May-22		-	-	-	34		34
237846	Add Spanish Translation for NA 1268 NOA	Mar-22	May-22		-	-	-	32		32
237872	Add Spanish Translation for NA-692C NOA	Mar-22	May-22		-	-	-	10		10
238666	Update NOA variable population for all counties	Mar-22	May-22		-	-	-	156		156
239667	Add Spanish Translation for MC-MAGI NOAs	Mar-22	May-22		-	-	-	85		85
239668	Add Spanish Translation for MC-MAGI - T NOA	Mar-22	May-22		-	-	-	105		105
239671	Add Spanish Translation for form Approval for FFY MC 4M Aid Code	Mar-22	May-22		-	-	-	101		101
239989	Update Forms to the latest state version and/or implement in Spanish.	Mar-22	May-22		-	-	-	154		154
241052	Remove Obsolete Forms from CalSAWS	Mar-22	May-22		-	-	-	81		81
241770	Online Help: Update the Forms Overview CA-236522	Mar-22	May-22		-	-	-	4		4
Adobe Configuration and Support	(blank)	Mar-22	May-22		-	-	-	17		17
Management hours	(blank)	Mar-22	May-22		-	-	-	960		960
PMO Support	(blank)	Mar-22	May-22		-	-	-	404		404
Technical Operations	(blank)	Mar-22	May-22		-	-	-	1,338		1,338
Threshold Forms SCR Analysis	(blank)	Mar-22	May-22		-	-	-	44		44
47290	Add Non-centralized BRM approach for LA County	Mar-22	May-22		28	1	-			29
202818	ACL 18-34 AB 357 Add "Domestic Violence" as Good Cause reason for Ir	Mar-22	May-22		35	7	-			42
203208	Send MEDS Non-Extended Aid Codes For Foster Care & Kin-GAP Infants	Mar-22	May-22		-	95	-			95
203538	MEDS: Modify RE Month on Daily transaction and RECON transaction or	Mar-22	May-22		36	-	-			36
210310	SAVE VERIFICATION RESPONSE FILE	Mar-22	May-22		200	-	(39)			161
211362	Update Issuance Detail page to allow EBT Submission Error Records to Is	Mar-22	May-22		25	6	-			31
216211	Update Overpayment Adjustment Logic to Recoup Cents	Mar-22	May-22		2	28	-			30
216757	2nd Level Authorization When Issuing an EBT Card	Mar-22	May-22		11	2	-			13
217158	Upgrade JAVA and Weblogic for CalSAWS Application	Mar-22	May-22		7	-	-			7
217869	Modify LRS lobby applications to work with the new Self-Service Portal	Mar-22	May-22		17	23	-			40
221357	Update Batch to flip ICT status to "manually complete" for additional sc	Mar-22	May-22		(13)	50	-			37
221624	ACL 21-42 Welfare Intercept System Record Type Updates New Record	Mar-22	May-22		-	11	-			11
2217										

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
227012	Migrate Lobby Services from Apigee to AWS API Gateway	Mar-22	May-22		14	-	-	-		14
227328	Sanction changes for CalWIN GA GR solution at program level	Mar-22	May-22		36	-	-	-		36
227344	Update CalSAWS to set CalFresh Aid Code for Non-Public Assisted House	Mar-22	May-22		-	17	-	-		17
227820	Update CalSAWS Resource Links	Mar-22	May-22		-	[2]	-	[1]		[3]
227961	Update TNB 4 Threshold Language forms to latest State version	Mar-22	May-22		-	18	-	-		18
228054	Establish RE Due Dates for MC Programs	Mar-22	May-22		-	16	-	[8]		8
228666	Update CalSAWS Imaging Buttons to Pull Case and Person Documents	Mar-22	May-22		16	56	-	-		72
228997	Non-MAGI Asset Verification at Application, Changes in Circumstance, &	Mar-22	May-22		137	48	-	-		185
229306	Implement CalSAWS Case Data Removal Functionality Sprint 6	Mar-22	May-22		-	-	120	-		120
229308	Implement CalSAWS Case Data Removal Functionality Sprint 7	Mar-22	May-22		-	-	162	-		162
229309	Implement CalSAWS Case Data Removal Functionality Sprint 8	Mar-22	May-22		-	-	36	-		36
229858	Update Stanislaus CWL Fund Code mapping to Pay Codes	Mar-22	May-22		-	12	-	-		12
229901	Update EDBC Override, Manual EDBC and Disposition Logic for Aid Code	Mar-22	May-22		[2]	[36]	-	-		[38]
230176	Add option of 'No' to the Fiscal County Authorizations Payment/Valuabl	Mar-22	May-22		72	16	-	-		88
230196	Increases to the Asset Limits for Non-MAGI Medi-Cal Programs	Mar-22	May-22		36	17	-	-		53
230427	Update YBN link on CalSAWS.org Resources Page to direct to new Bene	Mar-22	May-22		-	-	-	[5]		[5]
230606	Add Encryption to the TIC Referral File	Mar-22	May-22		71	15	-	-		86
230792	BenefitsCal - Texts to CalSAWS and YBN Users Who Opt-In to Receive Tex	Mar-22	May-22		18	32	-	-		50
230989	Re-platform Export Reports in CalSAWS from BI Publisher to Custom Javc	Mar-22	May-22		1	34	-	-		35
231511	Update CCSAS inbound interface to process collection records receive	Mar-22	May-22		16	31	-	-		47
231699	Case Copy Updates	Mar-22	May-22		73	20	-	-		93
231845	Exclude over 21 year-olds from B1SCA run	Mar-22	May-22		26	8	-	-		34
231970	ACL 21-130 CalWORKS Increase to the Applicant Earned Income Disreg	Mar-22	May-22		122	8	-	-		130
232055	ACL 21-85 Overpayments incurred during the COVID-19 Pandemic Em	Mar-22	May-22		3	-	-	-		3
232061	ACL 21-140 Pregnant Person Only (PPO) Eligibility Upon Application for C	Mar-22	May-22		37	-	-	-		37
232095	BenefitsCal: CalSAWS updates for Los Angeles Migration to BenefitsCal	Mar-22	May-22		45	12	-	-		57
232333	Upgrade CalSAWS database to Oracle release 19c	Mar-22	May-22		103	418	-	-		521
233027	ACL 21-140 Run Batch EDBC for Pregnancy Special Need (PSN) Increase	Mar-22	May-22		76	-	-	-		76
233077	Add a notice to the Security Assignment page when specific Security Gr	Mar-22	May-22		43	19	-	-		62
233393	CCB 21-06 REVISED FAMILY FEE SCHEDULE FOR FISCAL YEAR (FY) 2021-22	Mar-22	May-22		28	2	-	-		30
233658	Automated Regression Test - Execution and Maintenance - 22.01 Releas	Mar-22	May-22		-	1	-	-		1
233690	Update Reports for Customer Non-Benefit Issuance Category	Mar-22	May-22		131	-	-	-		131
234591	Modification to the Imperial County Power of 58 doodle illustration	Mar-22	May-22		-	[15]	-	-		[15]
234607	Update Batch MAGI Auto-Renewal for Non-Recipients	Mar-22	May-22		8	-	-	-		8
234614	Update Text Message functionality	Mar-22	May-22		-	137	-	-		137
234773	Update Reports to Exclude LIHEAP/SUAS and WINS Issuances	Mar-22	May-22		62	63	-	-		125
235292	Update Outgoing Outlook Emails to indicate Language in the subject lin	Mar-22	May-22		33	-	-	-		33
235480	Add Fund Code Mapping for CW Timed Out Pay Codes	Mar-22	May-22		111	8	-	-		119
235482	CA 237 CW Line 8 Backup Report	Mar-22	May-22		42	-	-	-		42
235486	Add CalFresh CBO Application Report in CalSAWS	Mar-22	May-22		150	-	-	-		150
235644	Update Vital Statistics Detail page to add '22 SSA Confirmed' value to D	Mar-22	May-22		34	12	-	-		46
235652	CRF 21-036 Update Warrant Expiration for CalWIN Counties	Mar-22	May-22		55	25	-	-		80
235841	BenefitsCal - API for IRT	Mar-22	May-22		[244]	[29]	-	-		[273]
235876	Add Journal Templates for all the counties.	Mar-22	May-22		67	-	-	-		67
235931	2022 Medicare Catastrophic Coverage Act Spousal Impoverishment Co	Mar-22	May-22		40	12	-	-		52
235934	Run Batch EDBC with 2022 FPL Values	Mar-22	May-22		61	-	-	-		61
236010	Update Batch Jobs to Align WTW/REP Active Status Begin Date with BDA	Mar-22	May-22		32	48	-	-		80
236102	Align GUIDs between CalSAWS and BenefitsCal systems	Mar-22	May-22		-	7	-	-		7
236175	NA 791 - Turn generation batch on, populating phone #	Mar-22	May-22		8	-	-	-		8
236450	Update Imaging to Accept Invalid Barcodes	Mar-22	May-22		19	22	-	-		41
236451	Upgrade Memcoached in CalSAWS application	Mar-22	May-22		17	24	-	-		41
236457	BenefitsCal - GA/GR Special Files ordered to CalSAWS	Mar-22	May-22		3	-	-	-		3
236573	Add data to County Preview env for CalWIN counties.	Mar-22	May-22		-	28	-	-		28
236626	Manage the Direct Deposit Bank Account for Resources of Program Lev	Mar-22	May-22		224	66	-	-		290
236917	Add Programs to Document Routine Rule Functionality	Mar-22	May-22		10	51	-	-		61
236975	Training: Update General Eligibility WBIs for 21.01-22.01 App Dev Change	Mar-22	May-22		-	-	22	-		22
237015	Training: Update Eligibility Supervisor WBIs for 21.01 to 21.07 App Dev Ch	Mar-22	May-22		-	-	52	-		52
237018	Training: Update Eligibility CalFresh WBIs for 21.01 to 21.07 App Dev Cha	Mar-22	May-22		-	-	18	-		18
237028	Training: Update Foster Care WBIs for 21.01 to 21.07 App Dev Changes	Mar-22	May-22		-	-	15	-		15
237033	Training: Update General Relief WBIs for 21.01 to 21.07 App Dev Change	Mar-22	May-22		-	-	2	-		2
237037	Training: Update Medi-Cal WBIs for 21.01 to 21.07 App Dev Changes	Mar-22	May-22		-	-	82	-		82
237081	Training: Update Eligibility RCA WBIs for 21.01 to 21.07 App Dev Change	Mar-22	May-22		-	-	77	-		77
237086	Training: Update DCFIS - Eligibility Kin-GAP: 02 WBIs for 21.01 to 21.07 App	Mar-22	May-22		-	-	6	-		6
237090	Training: Update Employment Services-GROW WBIs for 21.01 to 21.07 App	Mar-22	May-22		-	-	22	-		22
237092	Training: Update 068-WBT-ELM-Eligibility Cal-Learn for 21.01 to 21.07 App	Mar-22	May-22		-	-	3	-		3
237096	Training: Update Fiscal WBIs for 21.01 to 21.07 App Dev Changes	Mar-22	May-22		-	-	6	-		6
237101	Training: Update DCFIS Fiscal WBIs for 21.01 to 21.07 App Dev Changes	Mar-22	May-22		-	-	73	-		73
237131	Training: Update CalWORKS WBIs for 21.01 to 21.07 App Dev Changes	Mar-22	May-22		-	-	124	-		124
237149	Training: Update Orientation WBIs for 21.01 and 21.07 App Dev Change	Mar-22	May-22		-	-	180	-		180
237159	Training: Update QA/QC WBIs for 21.01 to 21.07 App Dev Changes	Mar-22	May-22		-	-	41	-		41
237161	Training: Update Resource Databank WBIs for 21.01 to 21.07 App Dev C	Mar-22	May-22		-	-	56	-		56
237163	Training: Update Security Administration WBIs for 21.01 to 21.07 App Dev	Mar-22	May-22		-	-	49	-		49
237164	Training: Update 150-WBT-SIM-Simulation-01 WBI for 21.01 to 21.07 App L	Mar-22	May-22		-	-	45	-		45
237166	Training: Update Special Investigations WBIs for 21.01 to 21.07 App Dev I	Mar-22	May-22		-	-	99	-		99
237170	Allow workers to update status from 'N/A' on the Customer Reporting pc	Mar-22	May-22		22	65	-	-		87
237432	Implement Oracle DBMS_APPLICATION_INFO at the Batch Architecture	Mar-22	May-22		71	-	-	-		71
237512	QLIKSENSE Automation	Mar-22	May-22		18	-	-	-		18
237566	Update rescind functionality to prevent adjusting a program's conversi	Mar-22	May-22		76	-	-	-		76
237741	Migrate Child Care API from APIGEE to AWS API Gateway	Mar-22	May-22		12	-	-	-		12
237959	Integrate Spina Boot services with AWS Secrets Manager	Mar-22	May-22		-	3	-	-		3
238257	Super Triggers: Deactivate the Materialized View Refresh and Super Trig	Mar-22	May-22		-	10	-	-		10
238289	Add Encryption Properties for CalWIN County Bundling Jobs	Mar-22	May-22		55	23	-	-		78
238653	Upgrade JAVA and SpringBoot framework for CalSAWS Services	Mar-22	May-22		272	213	-	-		485
238874	Add Ukrainian language for Written Language to support BenefitsCal	Mar-22	May-22		26	-	-	-		26
239413	Online Help: Add the 2022 Reports Calendar to Online Help	Mar-22	May-22		-	-	2	-		2
239495	Automated Regression Test - Execution and Maintenance - 22.03 Releas	Mar-22	May-22		49	336	-	-		385
239559	Issue January 2022 Disaster Supplement in accordance to HR 6201 Emer	Mar-22	May-22		2	-	-	-		2
239772	DCR for LA County Offices Accepts e-Apps indicator	Mar-22	May-22		-	7	-	-		7
239790	Add Child Care Payment Calculation Method for CalWIN counties	Mar-22	May-22		28	14	-	-		42
239871	Outbound Email/Text - EB1 Scam Notification Mar. 2022	Mar-22	May-22		-	30	-	-		30
239872	Outbound Email/Text - EB1 Scam Notification Apr. 2022	Mar-22	May-22		-	5	-	-		5
240120	Fields not editable in Edit mode in Customer Activity Detail page	Mar-22	May-22		-	13	-	-		13
240121	Upgrade Informatica Identity Resolution to latest 10.2 version	Mar-22	May-22		-	20	-	-		20
240141	Automated Regression Test - Execution and Maintenance - 22.05 Releas	Mar-22	May-22		14	195	-	-		209
240259	Update the Issuance Claiming to be Multi-Threaded for Big Counties	Mar-22	May-22		112	19	-	-		131
240390	Update CalSAWS logging framework	Mar-22	May-22		48	-	-	-		48
240417	Update Fiscal pages to display PDF when Generating Form	Mar-22	May-22		28	95	-	-		123
240523	Upgrade Jira to version 8.20.5 LTS	Mar-22	May-22		-	11	-	-		11
240558	No Change SAR 7 for BenefitsCal	Mar-22	May-22		[279]	[27]	-	-		[306]
240722	BenefitsCal - Push Notification to YBN Users	Mar-22	May-22		40	-	-	-		40
240775	SAR 7 - Update Forms API to Display Form Header Information	Mar-22	May-22		193	-	-	-		193
240863	CV 22.03.14 BC 11.6.2-SAR 7 Update the Forms API to Populate Report a	Mar-22	May-22		39	38	-	-		77
240908	Update School Lunch Report from Annual Frequency to Monthly Freque	Mar-22	May-22		17	-	-	-		17
241214	Decouple the GA/GR Correspondence Service from the CalSAWS Serv	Mar-22	May-22		118	3	-	-		121
241331	Update System posted TOP transactions to have Case ID and Program	Mar-22	May-22		31	34	-	-		65
241651	Process California CAV (EBT CVV) Activation File in CalSAWS - Phase 1	Mar-22	May-22		55	55	-	-		110
241684	CCB 21-21 Update Rate Detail Page to allow Part time Weekly and Mor	Mar-22	May-22		-	17	-	-		17
241704	Update Forms API to Display Form Header Information (Except SAR 7)	Mar-22	May-22		101	-	-	-		101
241759	Update to add a row Form ID to the email (table format) for e-ICT CalV	Mar-22	May-22		28	-	-	-		28
241771	Online Help: Update OLH pages for CA-228997	Mar-22	May-22		-	-	6	-		6
241806	Application Accessibility Updates	Mar-22	May-22		54	-	-	-		54
241847	Support SCR to provide responses to Consortia queries	Mar-22	May-22		291	300	-	-		591
241849	Support SCR to provide responses to Consortia queries	Mar-22	May-22		16	-	-	-		16
241943	LA BenefitsCal and Imaging Rollback of 22.03.13 Minor Release	Mar-22	May-22		15	-	-	-		15
242060	Issue February 2022 Disaster Supplement in accordance to HR 6201 Em	Mar-22	May-22		119	26	-	-		145
242061	Issue March 2022 Disaster Supplement in accordance to HR 6201 Emerg	Mar-22	May-22		23	-	-	-		23
242110										



SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
SIRFRA/ SCERFRA/ External Inquiries	(blank)	Mar-22	May-22		-	-	310			310
Projection	Other M&E	Apr-22	Jun-22	-	-	-	-		14,885	14,885
Projection	Other M&E	May-22	Jun-22						7,560	7,560
Projection	Client Correspondence	Apr-22	Jun-22					12,000		12,000
Projection	Client Correspondence	May-22	Jun-22					10,849		10,849

PPM#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Projection	Total Hours
50629	MOD0 Individual Level Eligibility Determinations (ACWDL 16-16) - (#557	Jun-21	Aug-21	-	-	-	20	-	20
52518	BI Training 2019	Jun-21	Aug-21	-	-	-	16	-	16
53607	MOD00 Disposal of R-IEVS Abstracts	Jun-21	Aug-21	12	-	-	-	-	12
54598	COVID-19 state approval to halt disc for programs for 90 days - June	Jun-21	Aug-21	-	-	-	87	-	87
55113	MOD00 Enhancement to Non-Compliance Reasons - Medicare	Jun-21	Aug-21	-	-	175	-	-	175
55367	Create new dashboard(s) in CalHEERS OBIEE for DER Counts	Jun-21	Aug-21	(4)	-	-	-	-	(4)
55813	Medi-Cal Discontinuances Evaluation - June hours	Jun-21	Aug-21	-	-	-	190	-	190
56068	CalFresh Mass Replacement due to wildfire evacuations and power o	Jun-21	Aug-21	-	-	-	(0)	-	(0)
[blank]	Translation services from Humble	Jun-21	Aug-21	-	-	-	13	-	13
[blank]	June 2020 Liquidated Damages	Jun-21	Aug-21	-	-	-	(37)	-	(37)
56354	CW CC changes for BD	Jun-21	Aug-21	-	-	290	-	-	290
56841	Enhancement of Income - Other Education loans, grants, scholarships	Jun-21	Aug-21	-	-	-	183	-	183
57215	Self-Service - Limit CSC 48 Ver of Receipt of Medi-Cal to MC Bene Onl	Jun-21	Aug-21	-	-	-	50	-	50
57763	Untaxed Private Disability Insurance Benefits	Jun-21	Aug-21	-	-	148	-	-	148
57764	Winning Prizes & Awards (Gambling, Lottery, Raffles, etc)	Jun-21	Aug-21	-	-	115	-	-	115
57597	Cal-OAR - Include Early Engagement & other Identified Anomalies	Jun-21	Aug-21	-	-	464	-	-	464
57677	CalWIN eICT file delivery to CalSAWS after the migration of C-IV count	Jun-21	Aug-21	-	-	121	-	-	121
57837	Additional Gainwell Support for CalWIN OCM, Training and Implement	Jun-21	Aug-21	-	-	-	11	-	11
57922	eICT for SSI cash out	Jun-21	Aug-21	-	169	-	-	-	169
58208	CW Child Support Disregard Increases	Jun-21	Aug-21	-	-	390	-	-	390
58209	EBT Issuance for Homeless Assistance	Jun-21	Aug-21	-	462	-	-	-	462
58070	Enhancement of Individual Level Eligibility Determinations	Jun-21	Aug-21	18	924	924	-	-	1,867
58084	e-Verification for Non-MAGI Eligibility Determinations (ACWDL 20-17)	Jun-21	Aug-21	2	945	945	-	-	1,891
58025	Increase of Medicare Part B Premium	Jun-21	Aug-21	40	159	80	-	-	279
57688	2021 Medicare Part B Premium	Jun-21	Aug-21	-	-	-	31	-	31
57971	CF 377 2B NEC NOA ESAP Update NOA and Change to Batch Print Mod	Jun-21	Aug-21	-	-	173	-	-	173
58110	GA/GR Appointment Letter - Consortia Form	Jun-21	Aug-21	-	-	260	-	-	260
58109	CW Earned Income Disregard 2021	Jun-21	Aug-21	18	-	-	-	-	18
58210	CalFresh ESAP SAR 7 Elimination	Jun-21	Aug-21	-	819	-	-	-	819
58698	HR1319 Pandemic Unemployment Compensation	Jun-21	Aug-21	-	-	302	-	-	302
58699	CalWIN Should Not Send LD06 for State Aid Codes	Jun-21	Aug-21	-	145	-	-	-	145
58733	CW OP NOAs for Application Months for Active and Discontinued Case	Jun-21	Aug-21	-	171	-	-	-	171
58769	CF 3585/F Report ACL Changes	Jun-21	Aug-21	-	264	-	-	-	264
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments - Jun	Jun-21	Aug-21	-	-	-	147	-	147
58889	Treatment of CalWORKs/RCA Cases on Incoming ICTs	Jun-21	Aug-21	76	-	-	-	-	76
58902	New Payment Type Code for NSTB	Jun-21	Aug-21	62	248	124	-	-	434
58708	SSN Marked "Not Received" However CalHEERS Showing "SAWS Verifie	Jun-21	Aug-21	104	416	208	-	-	727
59026	Board & Care Deduction in Medicare Savings Programs (MSP) Budget	Jun-21	Aug-21	53	210	210	-	-	473
59027	New Auto variable for CF 29A (2/14) CalFresh Initial Appointment Lette	Jun-21	Aug-21	58	-	-	-	-	58
58986	MR Reports availability in BI ECM	Jun-21	Aug-21	59	-	-	-	-	59
58987	Adding Individual Home Address to MR0009E	Jun-21	Aug-21	46	-	-	-	-	46
58654	TANF Pandemic Emergency Assistance Fund - May hours	Jun-21	Aug-21	-	-	-	40	-	40
58654	TANF Pandemic Emergency Assistance Fund - June hours	Jun-21	Aug-21	-	-	-	170	-	170
50629	MOD0 Individual Level Eligibility Determinations (ACWDL 16-16) - (#557	Jul-21	Sep-21	-	-	-	20	-	20
53607	MOD00 Disposal of R-IEVS Abstracts	Jul-21	Sep-21	-	-	-	181	-	181
54598	COVID-19 state approval to halt disc for programs for 90 days - June	Jul-21	Sep-21	-	-	-	11	-	11
54598	COVID-19 state approval to halt disc for programs for 90 days - July	Jul-21	Sep-21	-	-	-	74	-	74
55721	Enh of Lawfully Present Immigration Stat - Non-MAGI Elig Eval (ACWDL	Jul-21	Sep-21	-	-	-	100	-	100
55813	Medi-Cal Discontinuances Evaluation - June hours not included on Jul	Jul-21	Sep-21	-	-	-	16	-	16
55813	Medi-Cal Discontinuances Evaluation - July hours	Jul-21	Sep-21	-	-	-	144	-	144
55890	Modify Arabic and Farsi NOA Master Templates	Jul-21	Sep-21	-	-	-	90	-	90
55954	Board & Care Deduction not Allowed in the Medicare Savings Program	Jul-21	Sep-21	-	-	-	40	-	40
56199	MyBCW- SAR 7 (update window field)	Jul-21	Sep-21	-	-	-	50	-	50
56204	NHR SAWS 30 - Validate Individual is In the Home	Jul-21	Sep-21	-	-	-	68	-	68
[blank]	Translation services from Humble	Jul-21	Sep-21	-	-	-	1	-	1
[blank]	May 2021 Liquidated Damages	Jul-21	Sep-21	-	-	-	(212)	-	(212)
56355	PIV Issuance Process Update	Jul-21	Sep-21	-	-	-	151	-	151
56428	Enhancement of Vehicle Exemption in the LTC Property Evaluation	Jul-21	Sep-21	-	-	-	66	-	66
56426	Regular TIA Must Not Exceed the 12-Month Period	Jul-21	Sep-21	-	-	295	-	-	295
57473	CW 48-Month Clock Should not Tick for Unaided Individuals	Jul-21	Sep-21	-	-	188	-	-	188
57592	CalFresh Recertification Delayed Processing	Jul-21	Sep-21	-	-	167	-	-	167
57593	CAPJ policy change for Legal Permanent Resident (LPR) expired cards	Jul-21	Sep-21	-	-	173	-	-	173
57675	Older American Assistance Act of 1965 Payments	Jul-21	Sep-21	-	-	-	31	-	31
57837	Additional Gainwell Support for CalWIN OCM, Training and Implement	Jul-21	Sep-21	-	-	-	4	-	4
57837	Additional Gainwell Support for CalWIN OCM, Training and Implement	Jul-21	Sep-21	-	-	-	43	-	43
57863	LIHEAP EBT expungements	Jul-21	Sep-21	-	-	96	-	-	96
57921	Restaurant Meals Program incorrectly changes to non-RMP	Jul-21	Sep-21	-	-	114	-	-	114
57922	eICT for SSI cash out	Jul-21	Sep-21	-	-	169	-	-	169
58018	Income Disregard Increase Effective 6/1/2021	Jul-21	Sep-21	-	-	-	90	-	90
58208	CW Child Support Disregard Increases	Jul-21	Sep-21	-	390	-	-	-	390
58084	e-Verification for Non-MAGI Eligibility Determinations (ACWDL 20-17)	Jul-21	Sep-21	-	945	-	-	-	945
58109	CW Earned Income Disregard 2021	Jul-21	Sep-21	-	-	325	-	-	325
58169	SAWS to OCAT Interface updates	Jul-21	Sep-21	-	-	158	-	-	158
58210	CalFresh ESAP SAR 7 Elimination	Jul-21	Sep-21	-	819	273	-	-	1,092
58699	CalWIN Should Not Send LD06 for State Aid Codes	Jul-21	Sep-21	-	145	145	-	-	290
58733	CW OP NOAs for Application Months for Active and Discontinued Case	Jul-21	Sep-21	-	171	171	-	-	343
58620	WTW 25/25A BI reports Updates	Jul-21	Sep-21	-	-	248	-	-	248
58769	CF 3585/F Report ACL Changes	Jul-21	Sep-21	-	-	264	-	-	264
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments - July	Jul-21	Sep-21	-	-	-	208	-	208
58889	Treatment of CalWORKs/RCA Cases on Incoming ICTs	Jul-21	Sep-21	-	153	-	-	-	153
58902	New Payment Type Code for NSTB	Jul-21	Sep-21	-	-	124	-	-	124
59027	New Auto variable for CF 29A (2/14) CalFresh Initial Appointment Lette	Jul-21	Sep-21	-	115	-	-	-	115
58987	Adding Individual Home Address to MR0009E	Jul-21	Sep-21	-	137	137	-	-	274
58654	TANF Pandemic Emergency Assistance Fund - June hours not included	Jul-21	Sep-21	-	-	-	24	-	24
58654	TANF Pandemic Emergency Assistance Fund - July hours	Jul-21	Sep-21	-	-	-	108	-	108
59310	EBT-FIS July 2021 Release testing	Jul-21	Sep-21	-	-	-	22	-	22
59250	Citizenship Verification Marked "Not Received", However CalHEERS Sh	Jul-21	Sep-21	94	-	-	-	-	94
59137	Add New Batch AU "MC Batch Expt-Awaiting Review" option to includ	Jul-21	Sep-21	114	-	-	-	-	114
56473	2021 Q2 Data Request Project	Jul-21	Sep-21	-	-	-	16	-	16
59147	Pre-populated MAGI/Non-MAGI Medi-Cal Annual Renewal Form Rede	Jul-21	Sep-21	93	-	-	-	-	93
59174	CSC 36 Redetermination Mail-In Letter - OCC SQL Disassociate Auto re	Jul-21	Sep-21	18	-	-	-	-	18
59233	Update MyBenefits CalWIN to collect the Sexual Orientation Gender I	Jul-21	Sep-21	100	-	-	-	-	100
42840	BI County Advanced Report writing Support	Jul-21	Sep-21	-	-	-	25	-	25
59179	Copying MR Reports to a Location where Counties can access outside	Jul-21	Sep-21	39	-	-	-	-	39
59231	BI EDW Individual Address Changes	Jul-21	Sep-21	42	-	-	-	-	42
50629	MOD0 Individual Level Eligibility Determinations (ACWDL 16-16) - (#557	Aug-21	Oct-21	-	-	-	7	-	7
54598	COVID-19 state approval to halt disc for programs for 90 days - August	Aug-21	Oct-21	-	-	-	74	-	74
54782	COVID-19 - CW Time Clock Exemption March - June 2020 - August hou	Aug-21	Oct-21	-	-	-	33	-	33
54782	COVID-19 - CW Time Clock Exemption March - June 2020 - July hours	Aug-21	Oct-21	-	-	-	4	-	4
55813	Medi-Cal Discontinuances Evaluation - August hours	Aug-21	Oct-21	-	-	-	170	-	170
[blank]	Translation services from Humble	Aug-21	Oct-21	-	-	-	19	-	19
57225	CMS PI 12 - BI Solution, Detail Data (DHCS SIRFR # 1107)	Aug-21	Oct-21	-	-	-	418	-	418
57837	Additional Gainwell Support for CalWIN OCM, Training and Implement	Aug-21	Oct-21	-	-	-	4	-	4
58208	CW Child Support Disregard Increases	Aug-21	Oct-21	-	(390)	(390)	-	-	(780)
58070	Enhancement of Individual Level Eligibility Determinations	Aug-21	Oct-21	-	924	-	-	-	924
58085	SSP 14 - New automated variables	Aug-21	Oct-21	-	-	179	-	-	179
58769	CF 3585/F Report ACL Changes	Aug-21	Oct-21	-	264	-	-	-	264
58770	Accessing MR Extracts Via BI Publisher	Aug-21	Oct-21	-	-	-	682	-	682
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments - July	Aug-21	Oct-21	-	-	-	(208)	-	(208)
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments - Aug	Aug-21	Oct-21	-	-	-	156	-	156
58889	Treatment of CalWORKs/RCA Cases on Incoming ICTs	Aug-21	Oct-21	-	153	153	-	-	305
59027	New Auto variable for CF 29A (2/14) CalFresh Initial Appointment Lette	Aug-21	Oct-21	-	115	115	-	-	231
58987	Adding Individual Home Address to MR0009E	Aug-21	Oct-21	7	20	20	-	-	47
58654	TANF Pandemic Emergency Assistance Fund - May hours	Aug-21	Oct-21	-	-	-	(40)	-	(40)
58654	TANF Pandemic Emergency Assistance Fund - June hours	Aug-21	Oct-21	-	-	-	(170)	-	(170)
58654	TANF Pandemic Emergency Assistance Fund - June hours not included	Aug-21	Oct-21	-	-	-	(24)	-	(24)

PFM#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Projection	Total Hours
58654	TANF Pandemic Emergency Assistance Fund - July hours	Aug-21	Oct-21	-	-	-	(108)		(108)
59310	EBT-FIS July 2021 Release testing	Aug-21	Oct-21	-	-	-	2		2
59250	Citizenship Verification Marked "Not Received", However CalHEERS Sh	Aug-21	Oct-21	-	-	189	-		189
59137	Add New Batch AU "MC Batch Expt-Awaiting Review" option to includ	Aug-21	Oct-21	-	-	228	-		228
59147	Pre-populated MAGI/Non-MAGI Medi-Cal Annual Renewal Form Rede	Aug-21	Oct-21	(93)	-	-	-		(93)
59233	Update MyBenefits CalWIN to collect the Sexual Orientation Gender I	Aug-21	Oct-21	-	-	200	-		200
59179	Copying MR Reports to a Location where Counties can access outside	Aug-21	Oct-21	-	-	154	-		154
59231	BI EDW Individual Address Changes	Aug-21	Oct-21	-	-	84	126		210
59358	Aid Code 3F Update	Aug-21	Oct-21	97	-	193	-		290
59444	New weekly request/response AVP file batch process	Aug-21	Oct-21	39	-	154	-		193
59351	Restaurant Meals Program (SFO and SLO)	Aug-21	Oct-21	-	-	-	-	87	87
57387	FERC Codes for BREFS Eligibility Review CR 164544	Aug-21	Oct-21	-	-	-	-	189	189
59594	Enhancement of Property Budget under the Spousal Impoverishment F	Aug-21	Oct-21	65	130	-	-		195
57834	Gluk Joint POC	Aug-21	Oct-21	-	-	-	-	134	134
50629	MOD0 Individual Level Eligibility Determinations (ACWDL 16-16) - (#557	Sep-21	Nov-21	-	-	-	-	8	8
54598	COVID-19 state approval to halt disc for programs for 90 days - August	Sep-21	Nov-21	-	-	-	-	11	11
54598	COVID-19 state approval to halt disc for programs for 90 days - Sept	Sep-21	Nov-21	-	-	-	-	65	65
54999	COVID-19 - RCA Program Extension	Sep-21	Nov-21	-	-	-	-	8	8
55813	Medi-Cal Discontinuances Evaluation - August hours not included on S	Sep-21	Nov-21	-	-	-	-	17	17
55813	Medi-Cal Discontinuances Evaluation - Sept hours	Sep-21	Nov-21	-	-	-	-	130	130
(blank)	Translation services from Humble	Sep-21	Nov-21	-	-	-	-	9	9
57597	Cal-OAR - Include Early Engagement & other Identified Anomalies	Sep-21	Nov-21	-	-	-	-	232	232
57837	Additional Gainwell Support for CalWIN OCM, Training and Implement	Sep-21	Nov-21	-	-	-	-	2	2
57837	Additional Gainwell Support for CalWIN OCM, Training and Implement	Sep-21	Nov-21	-	-	-	-	39	39
58131	Exemption of Census Income for Non-MAGI Medi-Cal	Sep-21	Nov-21	-	-	-	259		259
58030	CW 5 - New automated variables	Sep-21	Nov-21	-	-	-	184		184
58110	GA/GR Appointment Letter - Consortia Form	Sep-21	Nov-21	-	-	-	260		260
58017	CalWORKs Golden State Grant 2021	Sep-21	Nov-21	-	-	-	-	19	19
58210	MOD00 CalFresh ESAP SAR 7 Elimination	Sep-21	Nov-21	73	219	-	37		328
58699	CalWIN Should Not Send LD06 for State Aid Codes	Sep-21	Nov-21	-	-	-	145		145
58902	MOD00 New Payment Type Code for NSTB	Sep-21	Nov-21	4	15	-	15		33
58708	SSN Marked "Not Received" However CalHEERS Showing "SAWS Verifie	Sep-21	Nov-21	-	-	-	208		208
59026	Board & Care Deduction in Medicare Savings Programs (MSP) Budget	Sep-21	Nov-21	-	-	-	53		53
58986	MR Reports availability in BI ECM	Sep-21	Nov-21	-	-	-	-	444	444
59250	Citizenship Verification Marked "Not Received", However CalHEERS Sh	Sep-21	Nov-21	-	-	189	-		189
59137	Add New Batch AU "MC Batch Expt-Awaiting Review" option to includ	Sep-21	Nov-21	-	-	228	228		457
59233	Update MyBenefits CalWIN to collect the Sexual Orientation Gender I	Sep-21	Nov-21	-	-	200	-		200
59231	BI EDW Individual Address Changes	Sep-21	Nov-21	-	-	-	126		126
59358	Aid Code 3F Update	Sep-21	Nov-21	-	-	-	193		193
59444	New weekly request/response AVP file batch process	Sep-21	Nov-21	-	-	-	77		77
59351	Restaurant Meals Program (SFO and SLO) - September Hours	Sep-21	Nov-21	-	-	-	-	7	7
59594	Enhancement of Property Budget under the Spousal Impoverishment F	Sep-21	Nov-21	-	130	130	-		260
59789	Restaurant Meals Program Updates	Sep-21	Nov-21	66	133	133	-		332
59790	IEVS asset verification request at Application/Ad-hoc	Sep-21	Nov-21	207	-	-	-		207
59808	KinGap Child Support Income Disregard Increase	Sep-21	Nov-21	99	149	50	-		297
59847	Automation of housing supplement across counties for Foster Care THF	Sep-21	Nov-21	309	-	-	-		309
59915	CDSS request - Expand the current Standard Agency Profile with the ad	Sep-21	Nov-21	64	-	-	-		64
59982	Restaurant Meals Program Updates for Elderly/Disabled	Sep-21	Nov-21	44	-	-	-		44
59526	AB1811 SNB/TNB increase	Sep-21	Nov-21	-	-	-	-	96	96
59866	Suspend TNB Recertification for 24 months	Sep-21	Nov-21	-	-	-	-	174	174
59894	CalFresh Mass Replacements 2021	Sep-21	Nov-21	-	-	-	-	86	86
59911	Data request for TCF cases receiving a SAWS 30	Sep-21	Nov-21	-	-	-	-	28	28
59249	BREFS EHIT Verification Enhancements - Add Value Column	Sep-21	Nov-21	187	375	-	-		562
59660	Update OSB CalHEERS Poller Availability Safety Net (#59660)	Sep-21	Nov-21	55	218	109	-		382
59941	Addressing Unprocessed Medi-Cal Annual Renewals prior to 2020, with	Sep-21	Nov-21	43	173	87	-		303
60033	Health4All - Older Californian Expansion for Non MAGI	Sep-21	Nov-21	182	-	-	-		182
59913	Contact CalWIN - Add Functionality to allow Voice Attestation	Sep-21	Nov-21	40	-	-	-		40
59947	TEMP 2250 MAR Level Changes Mass Mailer	Sep-21	Nov-21	-	-	-	65		65
50629	MOD0 Individual Level Eligibility Determinations (ACWDL 16-16) - (#557	Nov-21	Jan-22	-	-	-	-	8	8
52518	BI Training 2019	Nov-21	Jan-22	-	-	-	-	161	161
54598	COVID-19 state approval to halt disc for programs for 90 days - Oct	Nov-21	Jan-22	-	-	-	-	10	10
54598	COVID-19 state approval to halt disc for programs for 90 days - Nov	Nov-21	Jan-22	-	-	-	-	83	83
54449	CalFresh COVID-19 Supplement	Nov-21	Jan-22	-	-	-	-	(371)	(371)
54999	COVID-19 - RCA Program Extension	Nov-21	Jan-22	-	-	-	-	8	8
55813	Medi-Cal Discontinuances Evaluation - Oct hours not included on Nov	Nov-21	Jan-22	-	-	-	-	10	10
55813	Medi-Cal Discontinuances Evaluation - Nov hours	Nov-21	Jan-22	-	-	-	-	224	224
(blank)	July 2021 SLA Liquidated Damages	Nov-21	Jan-22	-	-	-	-	(175)	(175)
(blank)	September 2021 SLA Liquidated Damages	Nov-21	Jan-22	-	-	-	-	(61)	(61)
57565	CalFresh is developing an Automatic Mass Replacement request	Nov-21	Jan-22	-	-	-	-	(0)	(0)
57676	HR 133 - CalFresh 15% increase	Nov-21	Jan-22	-	-	-	-	1	1
57837	Additional Gainwell Support for CalWIN OCM, Training and Implement	Nov-21	Jan-22	-	-	-	-	36	36
58025	Increase of Medicare Part B Premium	Nov-21	Jan-22	-	-	80	-		80
58769	CF 3585/F Report ACL Changes	Nov-21	Jan-22	10	39	320	-		368
58986	MR Reports availability in BI ECM	Nov-21	Jan-22	-	-	-	-	56	56
58654	TANF Pandemic Emergency Assistance Fund	Nov-21	Jan-22	-	-	-	-	2	2
59147	Pre-populated MAGI/Non-MAGI Medi-Cal Annual Renewal Form Rede	Nov-21	Jan-22	46	184	232	-		462
42840	BI County Advanced Report writing Support	Nov-21	Jan-22	-	-	-	-	12	12
59358	Aid Code 3F Update	Nov-21	Jan-22	-	-	193	-		193
59847	Automation of housing supplement across counties for Foster Care THF	Nov-21	Jan-22	-	-	463	-		463
59982	Restaurant Meals Program Updates for Elderly/Disabled	Nov-21	Jan-22	-	-	89	89		178
59866	Suspend TNB Recertification for 24 months	Nov-21	Jan-22	-	-	-	-	34	34
59894	CalFresh Mass Replacements 2021	Nov-21	Jan-22	-	-	-	-	172	172
59911	Data request for TCF cases receiving a SAWS 30	Nov-21	Jan-22	-	-	-	-	3	3
59660	Update OSB CalHEERS Poller Availability Safety Net (#59660)	Nov-21	Jan-22	-	-	-	109		109
60033	Health4All - Older Californian Expansion for Non MAGI	Nov-21	Jan-22	-	-	727	-		727
59983	SAWS 30 - Exclude TCF cases	Nov-21	Jan-22	-	-	103	-		103
60420	CW Income Disregard Increase Effective 6/1/2022	Nov-21	Jan-22	143	-	-	-		143
60421	Pregnancy Special Need Increase Effective 5/1/2022	Nov-21	Jan-22	62	-	-	-		62
60458	PPO Eligible Upon Application Effective 7/1/2022	Nov-21	Jan-22	140	-	-	-		140
60442	Case Indicator for Foster Care STRP placements short term solution	Nov-21	Jan-22	-	-	-	-	56	56
60097	EBT-FIS October 2021 Release testing	Nov-21	Jan-22	-	-	-	-	10	10
60460	Enhancement of Non-Compliance to Apply for or Accept Unconditio	Nov-21	Jan-22	99	-	-	-		99
NA	Translation services from Humble	Nov-21	Jan-22	-	-	-	-	3	3
60272	Lock MyBCW PDF Output to ensure it is not Editable	Nov-21	Jan-22	19	39	-	-		58
60156	Add Aide Code "R1" to the following summary reports: MRD081R, MRD	Nov-21	Jan-22	-	-	90	-		90
60339	CMS PI - Identified Changes that align to respond the SIRFRA # 1107	Nov-21	Jan-22	121	486	-	-		607
59473	Addressing Unprocessed 2020 & 2021 Medi-Cal with Overdue - Discou	Nov-21	Jan-22	-	-	-	-	12	12
59473	Addressing Unprocessed 2020 & 2021 Medi-Cal with Overdue - Discou	Nov-21	Jan-22	-	-	-	-	8	8
52518	BI Training 2019	Dec-21	Feb-22	-	-	-	-	156	156
54598	COVID-19 state approval to halt disc for programs for 90 days - Nov	Dec-21	Feb-22	-	-	-	-	91	91
54598	COVID-19 state approval to halt disc for programs for 90 days - Nov	Dec-21	Feb-22	-	-	-	-	2	2
55813	Medi-Cal Discontinuances Evaluation - Nov hours not included on Nov	Dec-21	Feb-22	-	-	-	-	19	19
55813	Medi-Cal Discontinuances Evaluation - Dec hours	Dec-21	Feb-22	-	-	-	-	267	267
(blank)	October 2021 Liquidated Damages	Dec-21	Feb-22	-	-	-	-	(125)	(125)
58025	Increase of Medicare Part B Premium	Dec-21	Feb-22	-	-	-	-	389	389
58699	CalWIN Should Not Send LD06 for State Aid Codes	Dec-21	Feb-22	-	-	-	-	73	73
58902	New Payment Type Code for NSTB	Dec-21	Feb-22	-	-	-	-	66	66
58708	SSN Marked "Not Received" However CalHEERS Showing "SAWS Verifie	Dec-21	Feb-22	-	-	-	-	104	104
58987	Adding Individual Home Address to MR0009E	Dec-21	Feb-22	-	-	-	-	52	52
59147	Pre-populated MAGI/Non-MAGI Medi-Cal Annual Renewal Form Rede	Dec-21	Feb-22	-	-	-	278		278
59174	CSC 36 Redetermination Mail-In Letter - OCC SQL Disassociate Auto re	Dec-21	Feb-22	-	-	-	-	18	18
59233	Update MyBenefits CalWIN to collect the Sexual Orientation Gender I	Dec-21	Feb-22	-	-	200	-		200
59179	Copying MR Reports to a Location where Counties can access outside	Dec-21	Feb-22	-	-	-	-	39	39
59231	BI EDW Individual Address Changes	Dec-21	Feb-22	11	33	55	-		100
59444	New weekly request/response AVP file batch process	Dec-21	Feb-22	-	-	-	-	39	39
59594	Enhancement of Property Budget under the Spousal Impoverishment F	Dec-21	Feb-22	-	-	-	130		130

PFM#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Projection	Total Hours
59790	IEVS asset verification request at application	Dec-21	Feb-22	-	414	-	-	-	414
59808	KinGap Child Support Income Disregard Increase	Dec-21	Feb-22	-	149	-	-	-	149
59915	CDSS request - Expand the current Standard Agency Profile with the a	Dec-21	Feb-22	-	-	191	-	-	191
59982	Restaurant Meals Program Updates for Elderly/Disabled	Dec-21	Feb-22	-	89	-	-	-	89
59866	Suspend TNB Recertification for 24 months	Dec-21	Feb-22	-	-	-	28	-	28
59894	CalFresh Mass Replacements 2021	Dec-21	Feb-22	-	-	-	-	39	39
59911	Data request for TCF cases receiving a SAWS 30	Dec-21	Feb-22	-	-	-	-	32	32
59249	BRERS e-Verification Enhancements - Add Value Column	Dec-21	Feb-22	-	-	375	-	-	375
60303	HealthMail - Older Californian Expansion for Non MAGI	Dec-21	Feb-22	-	-	363	-	-	363
59913	Contact CalWIN - Add functionality to allow a caller to leave a voice	Dec-21	Feb-22	-	-	98	-	-	98
59983	SAWS 30 - Exclude TCF cases	Dec-21	Feb-22	-	103	103	-	-	207
60420	CW Income Disregard Increase Effective 6/1/2022	Dec-21	Feb-22	-	285	-	-	-	285
60421	Pregnancy Special Need Increase Effective 5/1/2022	Dec-21	Feb-22	-	125	-	-	-	125
60460	Enhancement of Non-Compliance to Apply for or Accept Uncondition	Dec-21	Feb-22	-	198	-	-	-	198
	Translation services from Humble	Dec-21	Feb-22	-	-	-	53	-	53
60272	Lock My8CW PDF Output to ensure it is not Editable	Dec-21	Feb-22	-	39	78	-	-	117
60339	CMS PI - Identified Changes that align to respond the SIRFRA # 1107	Dec-21	Feb-22	-	-	243	-	-	243
60309	2022 SSI COLA - Annual Data Match	Dec-21	Feb-22	193	290	-	-	-	483
60459	CW Two Year Establishment and Calculation Timeframe for Overpaym	Dec-21	Feb-22	98	-	-	-	-	98
60578	Q3 2021 MEDS Alerts	Dec-21	Feb-22	34	-	-	-	-	34
60580	CF 29C Change Mailing Date	Dec-21	Feb-22	48	-	-	-	-	48
60581	ACL 20-129 Sanctioned individuals in TCF household	Dec-21	Feb-22	63	-	-	-	-	63
60046	Disaster CalFresh 2021 Issuances	Dec-21	Feb-22	-	-	-	130	-	130
59694	American Rescue Plan Act (ARPA) Postpartum Care Extension for Non-	Dec-21	Feb-22	-	835	417	-	-	1,252
56474	2021 Q3 Data Request Project	Dec-21	Feb-22	-	-	-	805	-	805
60419	MC Pre-Populated RRR Forms - Translations	Dec-21	Feb-22	129	-	-	-	-	129
60666	CalWORKs & CalFresh Skimming and Scamming	Dec-21	Feb-22	-	-	-	88	-	88
60510	CalFresh Suspicious Applications Through MyBCW	Dec-21	Feb-22	-	-	-	82	-	82
60336	CF296 Report Modifications	Dec-21	Feb-22	132	-	-	-	-	132
60312	Production Read-Only Access for CalSAWS Consortium Conversion and	Dec-21	Feb-22	26	-	-	231	-	257
54598	COVID-19 state approval to halt disc for programs for 90 days - Dec h	Jan-22	Mar-22	-	-	-	-	-	-
54598	COVID-19 state approval to halt disc for programs for 90 days -	Jan-22	Mar-22	-	-	-	93	-	93
55738	CW Clarification of Mandatory Inclusion Regs for AU Composition	Jan-22	Mar-22	-	-	401	-	-	401
55813	Medi-Cal Discontinuances Evaluation - Dec hours not included on Jan	Jan-22	Mar-22	-	-	-	-	-	-
55813	Medi-Cal Discontinuances Evaluation - Jan hours	Jan-22	Mar-22	-	-	-	183	-	183
57837	Additional Gainwell Support for CalWIN OCM, Training and Implement	Jan-22	Mar-22	-	-	-	26	-	26
58208	CW Child Support Disregard Increases	Jan-22	Mar-22	-	-	-	195	-	195
58209	EBT Issuance for Homeless Assistance	Jan-22	Mar-22	-	-	-	231	-	231
58084	MOD00 e-Verification for Non-MAGI Eligibility Determinations (ACWDL	Jan-22	Mar-22	-	-	-	474	-	474
58131	Exemption of Census Income for Non-MAGI Medi-Cal	Jan-22	Mar-22	-	-	-	129	-	129
58030	CW 5 - New automated variables	Jan-22	Mar-22	-	-	-	92	-	92
58085	SSP 14 - New automated variables	Jan-22	Mar-22	-	-	-	90	-	90
58110	GA/GR Appointment Letter - Consortia Form	Jan-22	Mar-22	-	-	-	130	-	130
58225	Redesigned MAGI/Non-MAGI Medi-Cal Annual Renewal Forms to be c	Jan-22	Mar-22	-	-	-	353	-	353
58733	CW OP NOAs for Application Months for Active and Discontinued Case	Jan-22	Mar-22	-	-	-	86	-	86
58889	Treatment of CalWORKs/RCA Cases on Incoming ICTs	Jan-22	Mar-22	-	-	153	-	-	153
59027	New Auto variable for CF 29A (2/14) CalFresh Initial Appointment Lette	Jan-22	Mar-22	-	-	-	58	-	58
59250	Citizenship Verification Marked "Not Received", However CalHEERS Sh	Jan-22	Mar-22	-	-	189	-	-	189
59137	MOD00 Add New Batch AU 'MC Batch Expt-Awaiting Review' option f	Jan-22	Mar-22	-	-	-	114	-	114
59982	Restaurant Meals Program Updates for Elderly/Disabled	Jan-22	Mar-22	-	-	89	-	-	89
59866	Suspend TNB Recertification for 24 months	Jan-22	Mar-22	-	-	-	8	-	8
59894	CalFresh Mass Replacements 2021	Jan-22	Mar-22	-	-	-	7	-	7
59911	Data request for TCF cases receiving a SAWS 30	Jan-22	Mar-22	-	-	-	15	-	15
59660	Update OS8 CalHEERS Poller Availability Safety Net	Jan-22	Mar-22	-	-	-	55	-	55
59941	Addressing Unprocessed Medi-Cal Annual Renewals prior to 2020, with	Jan-22	Mar-22	-	-	-	43	-	43
59913	Contact CalWIN - Add functionality to allow a caller to leave a voice	Jan-22	Mar-22	28	57	-	-	-	85
59983	SAWS 30 - Exclude TCF cases	Jan-22	Mar-22	-	-	103	-	-	103
60420	CW Income Disregard Increase Effective 6/1/2022	Jan-22	Mar-22	-	285	285	-	-	570
60421	Pregnancy Special Need Increase Effective 5/1/2022	Jan-22	Mar-22	-	125	125	-	-	250
60458	PRO Eligible Upon Application Effective 7/1/2022	Jan-22	Mar-22	-	280	280	-	-	560
60442	Case indicator for Foster Care STRIP placements short term solution	Jan-22	Mar-22	-	-	-	4	-	4
60460	Enhancement of Non-Compliance to Apply for or Accept Uncondition	Jan-22	Mar-22	-	198	198	-	-	397
	Translation services from Humble	Jan-22	Mar-22	-	-	-	21	-	21
60156	Add Aide Code "R1" to the following summary reports: MRD081R, MRD	Jan-22	Mar-22	19	75	37	-	-	131
60339	CMS PI - Identified Changes that align to respond the SIRFRA # 1107	Jan-22	Mar-22	-	-	243	-	-	243
60309	2022 SSI COLA - Annual Data Match	Jan-22	Mar-22	-	290	-	-	-	290
60580	CF 29C Change Mailing Date	Jan-22	Mar-22	-	193	96	-	-	289
60581	ACL 20-129 Sanctioned individuals in TCF household	Jan-22	Mar-22	-	254	127	-	-	381
60419	MC Pre-Populated RRR Forms - Translations	Jan-22	Mar-22	-	386	386	-	-	773
60666	CalWORKs & CalFresh Skimming and Scamming	Jan-22	Mar-22	-	-	-	35	-	35
60510	CalFresh Suspicious Applications Through MyBCW	Jan-22	Mar-22	-	-	-	13	-	13
60510	CalFresh Suspicious Applications Through MyBCW	Jan-22	Mar-22	-	-	-	20	-	20
60336	CF296 Report Modifications	Jan-22	Mar-22	-	265	265	-	-	529
60579	SAVE Update Step 2	Jan-22	Mar-22	150	601	301	-	-	1,052
60958	CalFresh Mass Replacements 2022	Jan-22	Mar-22	-	-	-	50	-	50
60695	NA Back 9 Revision	Jan-22	Mar-22	98	-	-	-	-	98
60783	Increase of Asset Limits	Jan-22	Mar-22	117	234	-	-	-	351
56475	2021 Q4 Data Request Project	Jan-22	Mar-22	-	-	-	323	-	323
60545	CMS PI Revision per DHCS	Jan-22	Mar-22	190	-	-	-	-	190
60779	Cal-OAR - Add existing field to all Cal-OAR Reports	Jan-22	Mar-22	97	-	-	-	-	97
60959	Removal of Part A of MRS056R MR Report	Jan-22	Mar-22	15	59	-	-	-	74
50629	MOD00 Individual Level Eligibility Determinations (ACWDL 16-16) - (#557	Oct-21	Dec-21	-	-	-	8	-	8
52318	BI Training 2019	Oct-21	Dec-21	-	-	-	16	-	16
54598	COVID-19 state approval to halt disc for programs for 90 days - Sept h	Oct-21	Dec-21	-	-	-	2	-	2
54598	COVID-19 state approval to halt disc for programs for 90 days - Oct h	Oct-21	Dec-21	-	-	-	69	-	69
54899	COVID-19 - RCA Program Extension	Oct-21	Dec-21	-	-	-	32	-	32
55813	Medi-Cal Discontinuances Evaluation - Sept hours not included on Oc	Oct-21	Dec-21	-	-	-	9	-	9
55813	Medi-Cal Discontinuances Evaluation - Oct hours	Oct-21	Dec-21	-	-	-	183	-	183
56200	MC 347 Denial NOA Variables Pulling Incorrect Data	Oct-21	Dec-21	-	-	-	91	-	91
56354	CW CC changes for BID	Oct-21	Dec-21	-	-	-	145	-	145
56696	Regular IHA Must Not Exceed the 12-Month Period	Oct-21	Dec-21	-	-	-	148	-	148
56841	Enhancement of Income - Other Education loans, grants, scholarships	Oct-21	Dec-21	-	-	-	91	-	91
57225	CMS PI 12 - BI Solution, Detail Data (DHCS SIRFRA # 1107)	Oct-21	Dec-21	-	-	-	70	-	70
57473	CW 48-Month Clock Should not Tick for Unaided Individuals	Oct-21	Dec-21	-	-	-	94	-	94
57565	CalFresh is developing an Automatic Mass Replacement request	Oct-21	Dec-21	-	-	-	19	-	19
57592	CalFresh Recertification Delayed Processing	Oct-21	Dec-21	-	-	-	83	-	83
57593	CAPI policy change for Legal Permanent Resident (LPR) expired cards	Oct-21	Dec-21	-	-	-	86	-	86
57763	Untaxed Private Disability Insurance Benefits	Oct-21	Dec-21	-	-	-	74	-	74
57764	Winning Prizes & Awards (Gambling, Lottery, Raffles, etc)	Oct-21	Dec-21	-	-	-	57	-	57
57597	Cal-OAR - Include Early Engagement & other Identified Anomalies	Oct-21	Dec-21	-	-	464	232	-	696
57677	CalWIN eICT file delivery to CalSAWS after the migration of C-IV count	Oct-21	Dec-21	-	-	-	61	-	61
57837	Additional Gainwell Support for CalWIN OCM, Training and Implement	Oct-21	Dec-21	-	-	-	4	-	4
57863	LIHEAP EBT expungements	Oct-21	Dec-21	-	-	-	48	-	48
57921	Restaurant Meals Program incorrectly changes to non-RMP	Oct-21	Dec-21	-	-	-	57	-	57
57922	eICT for SSI cash out	Oct-21	Dec-21	-	-	-	85	-	85
58208	CW Child Support Disregard Increases	Oct-21	Dec-21	-	-	29	-	-	29
58209	EBT Issuance for Homeless Assistance	Oct-21	Dec-21	-	-	462	-	-	462
58084	e-Verification for Non-MAGI Eligibility Determinations (ACWDL 20-17)	Oct-21	Dec-21	-	-	948	-	-	948
57971	CF 377.2B NEC NOA ESAP Update NOA and Change to Batch Print Mo	Oct-21	Dec-21	-	-	-	86	-	86
58109	CW Earned Income Disregard 2021	Oct-21	Dec-21	-	-	-	154	-	154
58169	SAWS to OCAT Interface updates	Oct-21	Dec-21	-	-	-	79	-	79
58210	CalFresh ESAP SAR 7 Elimination	Oct-21	Dec-21	-	819	273	-	-	1,092
58733	CW OP NOAs for Application Months for Active and Discontinued Case	Oct-21	Dec-21	-	-	171	-	-	171
58620	WTW 25/25a BI reports Updates	Oct-21	Dec-21	-	-	-	124	-	124
58769	CF 358S/F Report ACL Changes	Oct-21	Dec-21	6	26	8	-	-	40
58770	Accessing MR Extracts Via BI Publisher	Oct-21	Dec-21	-	-	-	85	-	85

PPM#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Projection	Total Hours
59027	New Auto variable for CF 29A (2/14) CalFresh Initial Appointment Lette	Oct-21	Dec-21	-	-	115	-	-	115
58980	Adding Individual Home Address to MR0009E	Oct-21	Dec-21	-	-	105	-	-	105
59250	Citizenship Verification Marked "Not Received", However CalHEERS Sh	Oct-21	Dec-21	-	189	-	-	-	189
59137	Add New Batch AU "MC Batch Expt-Awaiting Review" option to includ	Oct-21	Dec-21	-	-	228	-	-	228
59174	CSC 36 Redetermination Mail-In Letter – OCC SQL Disassociate Auto re	Oct-21	Dec-21	-	-	-	142	-	142
59233	Update MyBenefits CalWIN to collect the Sexual Orientation Gender I	Oct-21	Dec-21	-	200	-	-	-	200
59179	Copying MR Reports to a Location where Counties can access outside	Oct-21	Dec-21	-	-	154	-	-	154
59444	New weekly request/response AVF file batch process	Oct-21	Dec-21	-	-	77	-	-	77
59351	Restaurant Meals Program (RMP and SLO)	Oct-21	Dec-21	-	-	-	(2)	-	(2)
59789	Restaurant Meals Program Updates	Oct-21	Dec-21	-	133	133	-	-	266
59790	IEVS asset verification request at application	Oct-21	Dec-21	-	414	414	-	-	828
59847	Automation of housing supplement across counties for Foster Care THF	Oct-21	Dec-21	-	417	154	-	-	571
59915	CDSS request - Expand the current Standard Agency Profile with the a	Oct-21	Dec-21	-	191	191	-	-	382
59526	AB1811 SNB/TNB increase	Oct-21	Dec-21	-	-	-	10	-	10
59866	Suspend TNB Recertification for 24 months	Oct-21	Dec-21	-	-	-	62	-	62
59911	Data request for TCF cases receiving a SAWS 30	Oct-21	Dec-21	-	-	-	23	-	23
59249	BREFS EHIT Verification Enhancements - Add Value Column	Oct-21	Dec-21	-	375	375	-	-	750
59941	Addressing Unprocessed Medi-Cal Annual Renewals prior to 2020, with	Oct-21	Dec-21	-	-	87	-	-	87
59913	Contact CalWIN - Add functionality to allow a caller to leave a voice	Oct-21	Dec-21	-	98	98	74	-	269
59983	SAWS 30 - Exclude TCF cases	Oct-21	Dec-21	52	-	-	-	-	52
60097	EBT-FIS October 2021 Release testing	Oct-21	Dec-21	-	-	-	9	-	9
NA	Translation services from Humble	Oct-21	Dec-21	-	-	-	13	-	13
60156	Add Aide Code "R1" to the following summary reports: MRD081R, MRD	Oct-21	Dec-21	45	90	90	-	-	226
59473	Addressing Unprocessed 2020 & 2021 Medi-Cal with Overdue - Discou	Oct-21	Dec-21	-	-	-	68	-	68
59694	American Rescue Plan Act (ARPA) Postpartum Care Extension for Non-	Oct-21	Dec-21	209	-	-	-	-	209
54598	COVID-19 state approval to halt disc for programs for 90 days - Jan h	Feb-22	Apr-22	-	-	-	4	-	4
54598	COVID-19 state approval to halt disc for programs for 90 days - Feb h	Feb-22	Apr-22	-	-	-	64	-	64
55813	Medi-Cal Discontinuances Evaluation - Jan hours not included on Mar	Feb-22	Apr-22	-	-	-	7	-	7
55813	Medi-Cal Discontinuances Evaluation - Feb hours	Feb-22	Apr-22	-	-	-	177	-	177
N/A	Translation services from Humble	Feb-22	Apr-22	-	-	-	77	-	77
[blank]	December 2021 SLA Liquidated Damages	Feb-22	Apr-22	-	-	-	(130)	-	(130)
57837	Additional Gainwell Support for CalWIN OCM, Training and Implemen	Feb-22	Apr-22	-	-	-	24	-	24
58070	Enhancement of Individual Level Eligibility Determinations	Feb-22	Apr-22	-	-	1,012	-	-	1,012
58025	Increase of Medicare Part B Premium	Feb-22	Apr-22	-	-	-	89	-	89
58769	CF 3583/F Report ACL Changes	Feb-22	Apr-22	-	-	-	148	-	148
59231	BI EDW Individual Address Changes	Feb-22	Apr-22	-	-	-	53	-	53
59358	Aid Code 3F Update	Feb-22	Apr-22	-	-	193	-	-	193
59789	Restaurant Meals Program Updates	Feb-22	Apr-22	-	-	-	66	-	66
59808	KinGap Child Support Income Disregard Increase	Feb-22	Apr-22	-	-	-	50	-	50
59526	SNB/TNB benefit increase 2021	Feb-22	Apr-22	-	-	-	(106)	-	(106)
59866	Suspend TNB Recertification for 24 months	Feb-22	Apr-22	-	-	-	(305)	-	(305)
59913	Contact CalWIN - Add functionality to allow a caller to leave a voice	Feb-22	Apr-22	-	-	57	-	-	57
60458	PPO Eligible Upon Application Effective 7/1/2022	Feb-22	Apr-22	36	425	73	-	-	534
60442	Case indicator for Foster Care STRP placements short term solution	Feb-22	Apr-22	-	-	-	11	-	11
60156	Add Aide Code "R1" to the following summary reports: MRD081R, MRD	Feb-22	Apr-22	-	-	128	-	-	128
60309	2022 SSI COLA - Annual Data Match	Feb-22	Apr-22	-	-	193	-	-	193
60459	CW Two Year Establishment and Calculation Timeframe for Overpaym	Feb-22	Apr-22	-	393	197	-	-	590
60578	Q3 2021 MEDS Alerts	Feb-22	Apr-22	-	135	68	-	-	203
60666	CalWORKs & CalFresh Skimming and Scamming	Feb-22	Apr-22	-	-	-	39	-	39
60510	CalFresh Suspicious Applications Through MyBCW	Feb-22	Apr-22	-	-	-	4	-	4
60958	CalFresh Mass Replacements 2022	Feb-22	Apr-22	-	-	-	2	-	2
60783	Increase of Asset Limits	Feb-22	Apr-22	-	234	-	-	-	234
60545	CMS PI Revision per DHCS	Feb-22	Apr-22	-	381	381	-	-	761
60779	Cal-OAR - Add existing field to all Cal-OAR Reports	Feb-22	Apr-22	-	194	194	-	-	389
60959	Removal of Part A of MRS056R MR Report	Feb-22	Apr-22	-	-	59	-	-	59
60024	EID for CalWORKs/RCA Applicants Eff 7/1/2022	Feb-22	Apr-22	121	-	-	-	-	121
60769	Immediate & Continuous Child Care Authorized for 12 Calendar Mont	Feb-22	Apr-22	56	-	-	-	-	56
61097	SUIAS continue through 24 or 36 month certification	Feb-22	Apr-22	76	-	-	-	-	76
61060	EBT-FIS February 2022 Release testing	Feb-22	Apr-22	-	-	-	14	-	14
61087	CVV Functionality on EBT cards - Support from CalWIN	Feb-22	Apr-22	-	-	-	36	-	36
59550	CoveredCA Aid Codes (X1 - X9) Not Considered As Medi-Cal Without	Feb-22	Apr-22	159	-	-	-	-	159
60584	Revision to the Notice of Denial or Pending Status CF 377.1A	Feb-22	Apr-22	131	-	-	-	-	131
60782	EBT Claim NOAs	Feb-22	Apr-22	100	-	-	-	-	100
60875	CalFresh ABAWD Informing Notice CF 886	Feb-22	Apr-22	235	-	-	-	-	235
61073	M40-181F CW No Change Redetermination Approval NOA	Feb-22	Apr-22	112	-	-	-	-	112
52518	BI Training 2019	Mar-22	May-22	-	-	-	16	-	16
54598	COVID-19 state approval to halt disc for programs for 90 days - Mar	Mar-22	May-22	-	-	-	93	-	93
54598	COVID-19 state approval to halt disc for programs for 90 days - Feb h	Mar-22	May-22	-	-	-	15	-	15
55813	Medi-Cal Discontinuances Evaluation - Feb hours	Mar-22	May-22	-	-	-	132	-	132
55813	Medi-Cal Discontinuances Evaluation - Feb hours not included on Mar	Mar-22	May-22	-	-	-	20	-	20
N/A	Translation services from Humble	Mar-22	May-22	-	-	-	127	-	127
59982	Restaurant Meals Program Updates for Elderly/Disabled	Mar-22	May-22	-	-	-	44	-	44
60033	Health4All - Older Californian Expansion for Non MAGI	Mar-22	May-22	-	-	363	-	-	363
59983	SAWS 30 - Exclude TCF cases	Mar-22	May-22	-	-	-	52	-	52
60272	Lock MyBCW PDF Output to ensure it is not Editable	Mar-22	May-22	-	-	-	19	-	19
60578	Q3 2021 MEDS Alerts	Mar-22	May-22	-	68	68	-	-	136
59694	American Rescue Plan Act (ARPA) Postpartum Care Extension for Non-	Mar-22	May-22	-	-	417	-	-	417
60419	MC Pre-Populated RRR Forms - Translations	Mar-22	May-22	-	-	364	-	-	364
60666	CalWORKs & CalFresh Skimming and Scamming	Mar-22	May-22	-	-	-	40	-	40
60336	CF296 Report Modifications	Mar-22	May-22	-	265	265	-	-	529
60783	Increase of Asset Limits	Mar-22	May-22	-	-	234	-	-	234
60545	CMS PI Revision per DHCS	Mar-22	May-22	-	381	381	-	-	761
60779	Cal-OAR - Add existing field to all Cal-OAR Reports	Mar-22	May-22	-	194	194	-	-	389
60024	EID for CalWORKs/RCA Applicants Eff 7/1/2022	Mar-22	May-22	241	241	112	-	-	483
60769	Immediate & Continuous Child Care Authorized for 12 Calendar Mont	Mar-22	May-22	112	112	112	-	-	224
61060	EBT-FIS February 2022 Release testing	Mar-22	May-22	-	-	-	2	-	2
61087	CVV Functionality on EBT cards - Support from CalWIN	Mar-22	May-22	-	-	-	92	-	92
59550	CoveredCA Aid Codes (X1 - X9) Not Considered As Medi-Cal Without	Mar-22	May-22	319	-	-	-	-	319
60782	EBT Claim NOAs	Mar-22	May-22	200	-	-	-	-	200
61073	M40-181F CW No Change Redetermination Approval NOA	Mar-22	May-22	(112)	-	-	-	-	(112)
61307	SB 1065 - Changes to Homeless Assistance	Mar-22	May-22	189	-	-	-	-	189
60422	Case indicator for Foster Care STRP placements short term solution	Mar-22	May-22	-	-	-	4	-	4
61577	EBT cards issued to ineligible household members	Mar-22	May-22	-	-	-	70	-	70
61396	"Ignore e-Verification for Non-MAGI" Section	Mar-22	May-22	154	309	-	-	-	463
61355	American Rescue Plan Act (ARPA) Postpartum Care Extension - Phase	Mar-22	May-22	103	411	206	-	-	719
60997	GA/GR CC EBT NOAs NA Back	Mar-22	May-22	86	-	-	-	-	86
61303	CalFresh OI Updates ACL 21-118 and ACIN I-33	Mar-22	May-22	80	-	-	-	-	80
Projection		Apr-22	Jun-22	-	-	-	-	12,000	12,000
Projection		May-22	Jun-22	-	-	-	-	12,000	12,000

SCRF	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Projection	Total Hours
CSPM-18901	Password Unmask Icon Update	Jan-22	Mar-22	1	4	2	1		8
CSPM-23565	Dashboard - Inconsistent Verbiage - Submit Redetermination/Start your Redetermination and Submit Period	Jan-22	Mar-22	2	10	5	2		18
CSPM-35701	Allow spaces, commas, periods, and special characters in BenefitsCal fields	Jan-22	Mar-22	3	14	6	3		25
CSPM-36218	Update Documents menu navigation to go "Messages"	Jan-22	Mar-22	1	7	3	1		12
CSPM-36235	Self Employment Summary Cards Label Update	Jan-22	Mar-22	2	10	5	2		18
CSPM-36238	Make Self-Employment Costs cards display dynamically based on programs	Jan-22	Mar-22	1	3	2	1		6
CSPM-36420	R1.1 - Change Application Summary for MC Renewal and CF37 to be PDF	Jan-22	Mar-22	50	275	125	50		500
CSPM-36422	R1.2 - Change Application Summary for Periodic Reporting to be PDF	Jan-22	Mar-22	30	165	75	30		300
CSPM-36447	"Medi-Cal Details" and "Who is eligible for Medi-Cal?" do not clearly describe the program as being available	Jan-22	Mar-22	1	7	3	1		12
CSPM-36459	"Program Description" for Medi-Cal is inaccurate and needs to be revised	Jan-22	Mar-22	1	7	3	1		12
CSPM-36806	"Asset Info" text area is unclear and requires grammatical revision	Jan-22	Mar-22	0	2	1	0		3
CSPM-36810	BenefitsCal Marketing Website - Post Go-Live Change	Jan-22	Mar-22	2	10	5	2		18
CSPM-38506	All RE flows: Remove help text in Unearned Income A State Disability Insurance	Jan-22	Mar-22	0	2	1	0		4
CSPM-38518	Text Changes to Dependent Care and Medical Costs (CF37+PR)	Jan-22	Mar-22	0	1	1	0		2
CSPM-38520	Changes to Housing Costs Text for CF37 and PR	Jan-22	Mar-22	0	2	1	0		4
CSPM-38529	Text updates to to US Citizenship Verification Documents in Help Center	Jan-22	Mar-22	1	3	2	1		6
CSPM-38531	Text Updates to Household Details Gatepost for MC Renewal	Jan-22	Mar-22	0	2	1	0		4
CSPM-38536	Text Updates to CF Authorized Representative Tooltip (AFS+CF37)	Jan-22	Mar-22	1	3	2	1		6
CSPM-38566	Text Update to Upload Document Tooltip for MC Renewal	Jan-22	Mar-22	0	2	1	0		4
CSPM-38569	Text updates to fluctuation income question in MC Renewal Flow	Jan-22	Mar-22	0	2	1	0		4
CSPM-38589	Document Upload Enhancement for CBO R1.2	Jan-22	Mar-22	3	15	7	3		27
CSPM-38610	Public Assistance Income Text Updates	Jan-22	Mar-22	0	2	1	0		4
CSPM-38612	Translation Corrections to R1.0 Enhancements in Spanish	Jan-22	Mar-22	1	7	3	1		12
CSPM-38654	CF Initial App: Nondiscrimination Statement does not align with USDA wording	Jan-22	Mar-22	0	2	1	0		4
CSPM-38657	When signing app, user should be linked to Rights and Responsibilities and Program Rules and Penalties	Jan-22	Mar-22	0	2	1	0		4
CSPM-38743	SAR 7 - include earlier due date to fix confusion	Jan-22	Mar-22	2	10	5	2		18
CSPM-38826	Translation Corrections to R1.0 Enhancements in Russian	Jan-22	Mar-22	1	4	2	1		8
CSPM-38834	CF Child Support - Court ordered child support only asked if individual reported having a child in their CF hc	Jan-22	Mar-22	1	5	2	1		9
CSPM-38851	Enhancement to CF SAR 7 + CF37: Income Change Question	Jan-22	Mar-22	1	3	2	1		6
CSPM-38856	Enhancement to CF SAR 7: Work study and Welfare-to-Work program	Jan-22	Mar-22	1	4	2	1		8
CSPM-38861	Update Pre-screener	Jan-22	Mar-22	2	9	4	2		16
CSPM-38865	Display explicit homepage button, and add Home to the Menu	Jan-22	Mar-22	0	2	1	0		4
CSPM-38896	Homeless Mailing Address Flow update	Jan-22	Mar-22	1	3	2	1		6
CSPM-38926	BenefitsCal to capture process e-Applicants failure due to the character length fields in AppTrans	Jan-22	Mar-22	2	9	4	2		16
CSPM-38959	Login: Remove First Time Login	Jan-22	Mar-22	2	10	5	2		18
CSPM-38985	Reduce the digits length for "hours per month" field in BenefitsCal to match App transfer API	Jan-22	Mar-22	2	9	4	2		16
CSPM-39036	AFB- Update list of Immigration Document Types displayed	Jan-22	Mar-22	0	2	1	0		4
CSPM-39052	Restriction on "Signed Date" field	Jan-22	Mar-22	1	4	2	1		8
CSPM-39075	Office Selection Screen - Add a "toaster" / "tomato" to show BenefitsCal is waiting for a response	Jan-22	Mar-22	0	2	1	0		4
CSPM-39217	URL update for "Call Me" feature	Jan-22	Mar-22	0	2	1	0		4
CSPM-39222	Configuration for Disaster CalFresh applications for Lassen, Nevada, Placer, Plumas, Trinity and Tehama Co.	Jan-22	Mar-22	0	2	1	0		4
CSPM-39357	Add History and Appointments in what else would you like to do section	Jan-22	Mar-22	2	9	4	2		16
CSPM-39372	Document Upload Enhancement for CBO R1.2 (For ML Validations)	Jan-22	Mar-22	2	15	7	3		27
CSPM-39620	Document Upload Enhancement - Upload to Hyland	Jan-22	Mar-22	3	17	8	3		30
CSPM-39640	Configuration Update for Disaster CalFresh applications for Lassen, Nevada, Placer, Plumas, Trinity and Tehama	Jan-22	Mar-22	0	2	1	0		4
CSPM-40185	CBO - Application Detail - Display Case Number if Program = CalFresh	Jan-22	Mar-22	1	4	2	1		8
CSPM-39149	Revise Homeless flow	Feb-22	Apr-22	5	52	24	9		94
CSPM-40620	Application Date Issue - API Modification and Online Change (Field, Verbiage and Notification)	Feb-22	Apr-22	2	10	5	2		18
CSPM-40450	e-Summary to CalSAWS - Need to Name / Data to Hyland so images / PDF for the e-Summary will be assoc	Feb-22	Apr-22	4	20	9	4		36
CSPM-39605	Static Page for Blocked Users	Feb-22	Apr-22	2	11	5	2		20
CSPM-40455	Do not display cancelled appointment in "Upcoming" appointments section	Feb-22	Apr-22	9	51	23	9		93
CSPM-40187	Add userAgency to App Transfer API	Feb-22	Apr-22	5	30	14	5		54
CSPM-39085	CW REDET - Household members should be able to unselect CW on program selection screen	Feb-22	Apr-22	4	20	9	4		36
CSPM-38855	Unemployment Insurance Text Updates	Feb-22	Apr-22	4	20	9	4		36
CSPM-38831	CF SAR 7: Summary of Changes - reports 'changes' even if no change made	Feb-22	Apr-22	2	13	6	2		24
CSPM-38662	Add GA/CR Household Definition on the People Gateway Question	Feb-22	Apr-22	4	20	9	4		36
CSPM-38661	CF37 Enhancement to "types of documents you might need to upload"	Feb-22	Apr-22	4	20	9	4		36
CSPM-38659	CF-37 Enhancement to "leaving felon" wording	Feb-22	Apr-22	4	20	9	4		36
CSPM-38658	CF37 "sharing or selling EBT cards worth \$500 or more after 9/22/1996" - change 'sharing' to 'trading'	Feb-22	Apr-22	2	13	6	2		24
CSPM-38643	Ref Table Update - Written Language Remove ASL	Feb-22	Apr-22	4	20	9	4		36
CSPM-38636	Updates to Help Center - How to Apply for Benefits Document Upload Text	Feb-22	Apr-22	4	20	9	4		36
CSPM-38521	PR + CF37 Label to Utility Cost Question	Feb-22	Apr-22	4	20	9	4		36
CSPM-38519	Text changes to School Enrollment Details	Feb-22	Apr-22	2	13	6	2		24
CSPM-36245	On signature pages, change "submit signature" button label to "next"	Feb-22	Apr-22	5	30	14	5		54
CSPM-36129	Display "County" as a column within CBO Reports (export to Excel)	Feb-22	Apr-22	8	45	20	8		81
CSPM-35844	Expenses Validation Check	Feb-22	Apr-22	15	83	38	15		150
CSPM-35703	Changes to BenefitsCal to handle Inactive and Expired message for Enterprise users from ForgeRock	Feb-22	Apr-22	4	20	9	4		36
CSPM-35531	Display default county addresses when Office API is not available	Feb-22	Apr-22	5	26	12	5		48
CSPM-32520	Enhancement for Link a Case in Customer Dashboard	Feb-22	Apr-22	8	45	20	8		81
CSPM-16888	Update to EBT/BIC Task to include an indicator	Feb-22	Apr-22	9	50	23	9		90
CSPM-14151	Imaging Outbound - Change API to allow link to Individual Level	Feb-22	Apr-22	7	36	17	7		66
CSPM-14150	e-Application Routing - Office Mapping API updates (userAgency, LIC, PD II)	Feb-22	Apr-22	8	45	20	8		81
CSPM-41735	BenefitsCal OCR Bypass - Phase 2a - SAR7 Doc Type	Mar-22	May-22	6	31	14	6		56
CSPM-41461	Application Date Issue - API Modification and Online Change (Field, Verbiage and Notification) - II	Mar-22	May-22	3	15	7	3		28
CSPM-40403	Enhancement to Admin - Rich Text Editor	Mar-22	May-22	11	59	27	11		108
CSPM-41422	EBT Replacement: Additional Text	Mar-22	May-22	2	12	6	2		23
CSPM-41525	On 401 error-redirect user to login page	Mar-22	May-22	7	37	17	7		68
CSPM-41108	Restrict BenefitsCal user from logging into multiple sessions at once within the same browser for security	Mar-22	May-22	4	20	9	4		36
CSPM-41291	Send user selectable document types to Hyland imaging for indexing	Mar-22	May-22	23	124	56	23		225
CSPM-41290	Imaging Outbound - Change API to allow link to Individual Level for Case Level	Mar-22	May-22	9	50	23	9		90
CSPM-40999	Review forms available in Help Center to download	Mar-22	May-22	6	33	15	6		60
CSPM-40995	BIC Replacement Request should be at an individual level	Mar-22	May-22	38	206	94	38		375
CSPM-42324	Provide pagination for CBO Dashboard Widgets	Mar-22	May-22	23	124	56	23		225
CSPM-42322	Preload Dashboard Widgets	Mar-22	May-22	22	121	55	22		220
CSPM-42321	Reposition Error Message in widget, minimize red banners	Mar-22	May-22	10	55	25	10		100
CSPM-42244	CV 22.03.14 BCAL EBT website link broken	Mar-22	May-22	2	8	4	2		15
CSPM-40404	Enhancement to Dashboard Loading and Error Messages	Mar-22	May-22	20	82	50	20		172
CSPM-43287	Incorrect Date and Time format	Mar-22	May-22	8	42	19	8		76
Projection	Enhancements	Apr-22	Jun-22	-	-	-	-	1,779	1,779
Projection	Enhancements	May-22	Jun-22	-	-	-	-	1,250	1,250