

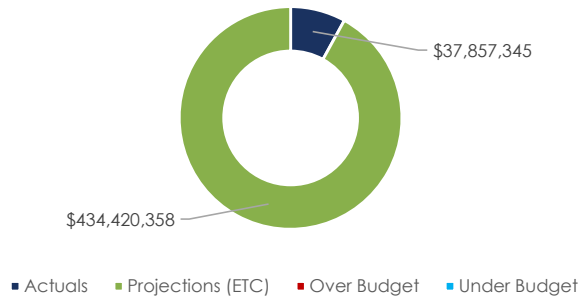
Cal**SAWS** | Financial Report

Aug 5, 2022

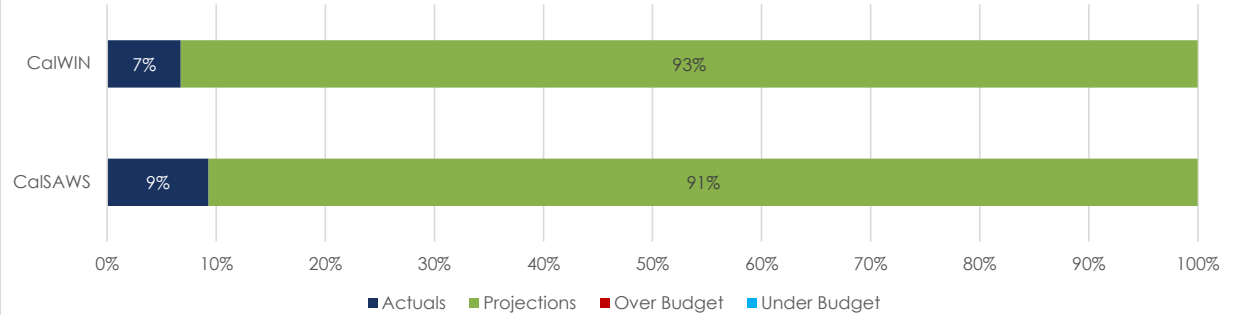


CalSAWS | SFY 2022/23 FINANCIAL DASHBOARD - Aug 5, 2022

Total Actuals & Projections



% Expended to Date



Category	Actuals to Date ¹	Projections (ETC)	EAC	Total Allocation (Budget)	Balance + Under / (-Over)	% Expended to Date	% EAC to Budget	Notes
CalSAWS	\$30,120,904	\$294,397,914	\$324,518,818	\$324,518,818	\$0	9.3%	100.0%	
DD&I App. Dev.	\$0	\$2,159,860	\$2,159,860	\$2,159,860	\$0	0.0%	100.0%	
DD&I Non-App. Dev.	\$4,812,017	\$67,886,599	\$72,698,616	\$72,698,616	\$0	6.6%	100.0%	
DD&I Training	\$4,991,220	\$13,275,745	\$18,266,965	\$18,266,965	\$0	27.3%	100.0%	
CalSAWS M&O	\$19,450,525	\$199,649,919	\$219,100,444	\$219,100,444	\$0	8.9%	100.0%	
M&O Procurement	\$212,172	\$1,157,643	\$1,369,815	\$1,369,815	\$0	15.5%	100.0%	
OCAT M&O	\$298,574	\$1,767,922	\$2,066,496	\$2,066,496	\$0	14.4%	100.0%	
CalHEERS Interface	\$356,396	\$7,824,268	\$8,180,664	\$8,180,664	\$0	4.4%	100.0%	
Covered CA CSC	\$0	\$675,958	\$675,958	\$675,958	\$0	0.0%	100.0%	
CalSAWS Premise	\$941,139	\$45,216,876	\$46,158,015	\$46,158,015	\$0	2.0%	100.0%	
CalSAWS Premise	\$941,139	\$45,216,876	\$46,158,015	\$46,158,015	\$0	2.0%	100.0%	
CalWIN M&O	\$6,795,302	\$94,151,420	\$100,946,722	\$100,946,722	\$0	6.7%	100.0%	
CalWIN M&O	\$5,674,208	\$81,887,323	\$87,561,531	\$87,561,531	\$0	6.5%	100.0%	
CalHEERS Interface	\$891,533	\$10,655,437	\$11,546,970	\$11,546,970	\$0	7.7%	100.0%	
CalHEERS CSCN	\$229,561	\$1,608,660	\$1,838,221	\$1,838,221	\$0	12.5%	100.0%	
JPA Admin. Budget	\$0	\$654,148	\$654,148	\$654,148	\$0	0.0%	100.0%	
CalSAWS 58 Counties	\$0	\$654,148	\$654,148	\$654,148	\$0	0.0%	100.0%	
Total	\$37,857,345	\$434,420,358	\$472,277,703	\$472,277,703	\$0	8.0%	100.0%	

¹. August Payment Month (partial actuals per advance)

CalSAWS | SFY 2022/23 CONSORTIUM PERSONNEL BUDGET & FTEs

CATEGORY	Actuals to Date	Projections (ETC)	EAC	Total Allocation (Budget)	BALANCE +Under / (-Over)	% Expended to Date	% EAC to Budget
CalSAWS	\$2,702,085	\$27,743,156	\$30,445,241	\$30,445,241	\$0	8.9%	100.0%
Consortium Personnel - County ¹	\$0	\$13,327,155	\$13,327,155	\$13,327,155	\$0	0.0%	100.0%
Consortium Personnel - Contractor ^{2,3}	\$2,702,085	\$14,416,001	\$17,118,086	\$17,118,086	\$0	15.8%	100.0%
CalWIN M&O	\$452,290	\$3,783,203	\$4,235,493	\$4,235,493	\$0	10.7%	100.0%
Consortium Personnel - County ¹	\$0	\$166,068	\$166,068	\$166,068	\$0	0.0%	100.0%
Consortium Personnel - Contractor ^{2,3}	\$452,290	\$3,617,135	\$4,069,425	\$4,069,425	\$0	11.1%	100.0%
CalSAWS Premise	\$0	\$104,112	\$104,112	\$104,112	\$0	0.0%	100.0%
Consortium Personnel - County	\$0	\$104,112	\$104,112	\$104,112	\$0	0.0%	100.0%
Consortium Personnel - Contractor ²	\$0	\$0	\$0	\$0	\$0	0.0%	0.0%
Total	\$3,154,375	\$31,630,471	\$34,784,846	\$34,784,846	\$0	9.1%	100.0%

SFY 2022/23 - Consortium Personnel FTE Counts	FTE
CalSAWS DD&I and M&O	198
Consortium Personnel - County ¹	85
Consortium Personnel - Contractor ²	78
Consortium Personnel - Contractor Limited Term ³	19
TBD ⁴	16
CalWIN M&O	21
Consortium Personnel - County ¹	1
Consortium Personnel - Contractor ²	12
Consortium Personnel - Contractor Limited Term ³	6
TBD ⁴	2
Premise	2
Consortium Personnel - County ¹	1
Consortium Personnel - Contractor ²	0
Total	221

¹Includes only Consortium Staff, does not include County Support Staff

²Includes RGS and CSAC employees

³Includes RGS, CSAC, and First Data Staff (Non-Employees)

⁴Does not account for backfill considerations

CalSAWS | SFY 2022/23 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
CalWIN M&O	\$1,348,661	\$27,175,871	\$28,524,532	\$28,524,532	\$0	4.7%	100.0%
CalWIN M&O	\$1,269,710	\$12,406,714	\$13,676,424	\$13,676,424	\$0	9.3%	100.0%
CalHEERS Interface Change Budget	\$78,951	\$6,434,565	\$6,513,516	\$6,513,516	\$0	1.2%	100.0%
CalHEERS CSCN Change Budget	\$0	\$249,592	\$249,592	\$249,592	\$0	0.0%	100.0%
CalWIN Premise	\$0	\$8,085,000	\$8,085,000	\$8,085,000	\$0	0.0%	100.0%
CalSAWS M&O	\$5,505,673	\$46,532,918	\$52,038,591	\$52,038,591	\$0	10.6%	100.0%
CalSAWS M&E	\$4,357,364	\$24,273,688	\$28,631,052	\$28,631,052	\$0	15.2%	100.0%
CalHEERS Interface Change Budget	\$230,521	\$6,152,831	\$6,383,352	\$6,383,352	\$0	3.6%	100.0%
BenefitsCal	\$203,491	\$1,745,165	\$1,948,656	\$1,948,656	\$0	10.4%	100.0%
CalSAWS Premise	\$714,297	\$14,361,234	\$15,075,531	\$15,075,531	\$0	4.7%	100.0%
TOTAL	\$6,854,334	\$73,708,789	\$80,563,123	\$80,563,123	\$0	8.5%	100.0%

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.
Reduced CalWIN CalHEERS and CSCN as part of June 2022 OAPDU as not needed.

CalSAWS | SFY 2022/23 CONTRACT OBLIGATIONS

Warranty & Liquidated Damages Detail - SFY 2022/23					
Category	Contract	Service Month	Amount	Invoice Month	Invoice #
Deliverables produced in Change Request/UAT	CalWIN	March-22	\$5,000	August-22	TBD
System Availability Benefits CalWIN	CalWIN	March-22	\$2,000	August-22	TBD
System Availability CalWIN	CalWIN	March-22	\$5,000	August-22	TBD
System Availability ACCESS CalWIN	CalWIN	April-22	\$22,000	TBD	
Covered CA Interface - Sys Response Time	CalWIN	April-22	\$5,500	TBD	
Covered CA Contact - System Availability	CalWIN	April-22	\$1,000	TBD	
Total			\$28,500		

Hours & Credits					
Category	Actuals	Projections (ETC)	EAC	Allowance	BALANCE +Under / (-Over)
CalWIN Modernization ("Modification") Hours	\$6,167,267	\$1,644,558	\$7,811,825	\$10,033,825	\$2,222,000
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)	\$1,509,830	\$1,990,170	\$3,500,000	\$3,500,000	\$0
Total	\$13,148,311	\$3,634,728	\$16,783,040	\$19,005,040	\$2,222,000

Notes:

Modernization Hours are updated each August with 8,500 hours; includes hours for Contract Years 1-7 plus partial Contract Year 8.
 Modernation Hours will be leveraged for BenefitsCal Technical Help Desk.
 IDMS \$1.5M applied to CalSAWS GA/GR.
 BRE \$3.5M to be applied to CalSAWS GA/GR.

CalSAWS | SFY 2022/23 CHANGE NOTICE TRACKING

CalSAWS Contract (Premise/App Maintenance Services)	Total Amount	Change Notice Ref.
Total Baseline Allocation (Amendment 23)	\$50,000,000	
Previously Approved through June 2021	\$21,229,544	ONE - NINE
Previously Approved June 2021 through October 2021	\$9,182,789	TEN - ELEVEN
Previously Approved Nov 2021 through June 2022	\$11,336,520	TWELVE - EIGHTEEN
Functional Support and Technical Help Desk	\$4,438,584	NINETEEN
Various Premise Items*	\$2,039,802	TWENTY
Total Allocated Amounts	\$48,227,239	
Total Remaining Allocation	\$1,772,761	

CalSAWS Contract (County Purchases)	Total Amount	Change Notice Ref.
Total Baseline Allocation (Amendment 23)	\$20,000,000	
Approved County Purchases	\$1,702,883	FIFTEEN
Approved County Purchases*	\$5,112,800	TWENTY
Total Allocated Amounts	\$6,815,683	
Total Remaining Allocation	\$13,184,317	

Deloitte Portal/Mobile	Total Amount	Work Order Ref.
Total Baseline Allocation (Change Order 3)	\$5,000,000	
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
Total Allocated Amounts	\$3,295,905	
Total Remaining Allocation	\$1,704,095	

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

CalWIN Contract (Premise/App Maintenance Services)	Total Amount	Change Order Ref.
Total Baseline Allocation	\$54,516,908	
Previously Approved Projects	\$18,419,400	N/A
Previously Approved Projects	\$2,678,531	TWO - FOUR
Total Allocated Amounts	\$21,097,931	
Total Remaining Allocation	\$33,418,977	

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

First Data LRS Contract (Staff Augmentation Services)	Total Amount	Change Notice Ref.
Total Baseline Allocation (Amendment 7)	\$1,000,000	
Previously Approved through June 2022	\$495,552	ONE - FOUR
Total Allocated Amounts	\$495,552	
Total Remaining Allocation	\$504,448	

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

ClearBest	Total Amount	Work Order Ref.
Total Baseline Allocation (Change Order 6)	\$4,000,000	
Previously Approved	\$3,104,596	ONE - THIRTEEN
Various Premise Items*	\$660,484	FOURTEEN-NINETEEN
Total Allocated Amounts	\$3,765,080	
Total Remaining Allocation	\$234,920	

*Pending Board Consent on August 12, 2022

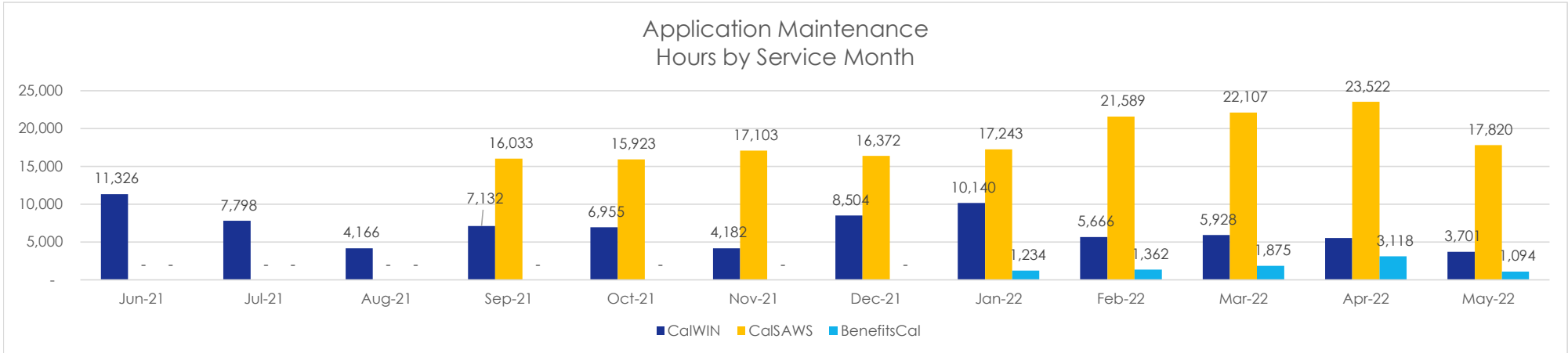
CalSAWS |

Application Maintenance Hours by Month & System



As of: August 5, 2022

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
CalWIN M&O	11,326	7,798	4,166	7,132	6,955	4,182	8,504	10,140	5,666	5,928	5,523	3,701	81,021
Design & Build	4,933	2,875	2,419	1,640	1,313	2,322	2,560	3,301	1,763	2,432	1,077	1,632	28,267
Test	5,112	3,048	204	2,629	3,104	920	2,532	3,279	2,554	2,270	2,725	1,403	29,780
Management & Other Support	1,281	1,875	1,543	2,863	2,538	940	3,412	3,560	1,349	1,226	1,721	666	22,974
Projection	-	-	-	-	-	-	-	-	-	-	-	-	-
CalSAWS M&O	-	-	-	16,033	15,923	17,103	16,372	17,243	21,589	22,107	23,522	17,820	167,712
Design & Build	-	-	-	7,921	4,820	4,929	4,750	4,632	4,915	4,034	3,990	3,533	43,524
Test	-	-	-	4,612	3,101	2,683	2,009	2,338	2,163	3,028	2,768	1,861	24,563
Management & Other Support	-	-	-	3,500	8,002	9,491	8,337	8,716	7,295	6,088	8,538	5,022	64,989
Client Correspondence	-	-	-	-	-	-	1,276	1,557	7,216	8,957	8,226	7,404	34,636
Projection	-	-	-	-	-	-	-	-	-	-	-	-	-
BenefitsCal	-	-	-	-	-	-	-	1,234	1,362	1,875	3,118	1,094	8,683
Design & Build	-	-	-	-	-	-	-	679	749	1,019	1,738	606	4,791
Test	-	-	-	-	-	-	-	309	341	476	790	276	2,192
Management & Other Support	-	-	-	-	-	-	-	246	272	380	590	212	1,700
Projection	-	-	-	-	-	-	-	-	-	-	-	-	-
COMBINED TOTAL	11,326	7,798	4,166	23,165	22,878	21,285	24,876	28,617	28,617	29,910	32,163	22,615	257,416

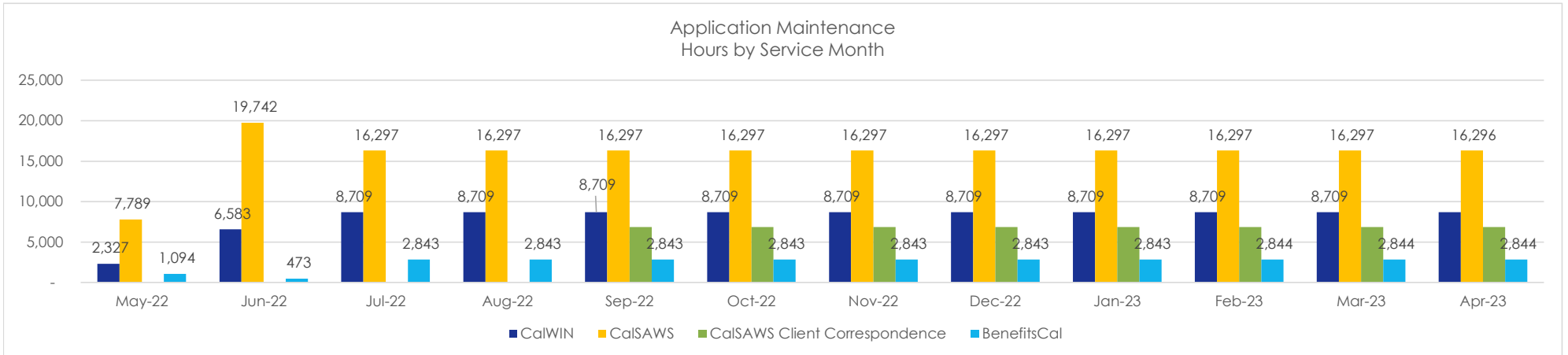
NOTES:

LRS and C-IV categories previously retired and no longer reflected.

Additional hours added to CalSAWS for client correspondence and post go-live gaps.

Some of May Service Month hours are paid in SFY 21-22 and therefore reflected here. Standard service year is May through April (payment months July - June).

CalSAWS | SFY 2022/23 APPLICATION MAINTENANCE HOURS BY MONTH & SYSTEM



Change Budget Category	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	Total
CalWIN M&O	2,327	6,583	8,709	8,709	8,709	8,709	8,709	8,709	8,709	8,709	8,709	8,709	96,000
Design & Build	1,015	1,479	-	-	-	-	-	-	-	-	-	-	2,494
Test	272	2,823	-	-	-	-	-	-	-	-	-	-	3,095
Management & Other Support	1,040	2,281	-	-	-	-	-	-	-	-	-	-	3,321
Projection	-	-	8,709	8,709	8,709	8,709	8,709	8,709	8,709	8,709	8,709	8,709	87,090
CalSAWS M&O	7,789	19,742	16,297	16,297	16,297	16,297	16,297	16,297	16,297	16,297	16,297	16,296	190,500
Design & Build	2,316	7,762	-	-	-	-	-	-	-	-	-	-	10,078
Test	1,212	2,912	-	-	-	-	-	-	-	-	-	-	4,124
Management & Other Support	4,261	9,068	-	-	-	-	-	-	-	-	-	-	13,329
Projection	-	-	16,297	16,297	16,297	16,297	16,297	16,297	16,297	16,297	16,297	16,296	162,969
CalSAWS Client Correspondence	-	-	-	-	6,872	6,872	6,872	6,872	6,871	6,871	6,871	6,871	54,972
Client Correspondence	-	-	-	-	6,872	6,872	6,872	6,872	6,871	6,871	6,871	6,871	54,972
BenefitsCal	1,094	473	2,843	2,843	2,843	2,843	2,843	2,843	2,843	2,844	2,844	2,844	30,000
Design & Build	598	257	-	-	-	-	-	-	-	-	-	-	855
Test	276	120	-	-	-	-	-	-	-	-	-	-	396
Management & Other Support	220	96	-	-	-	-	-	-	-	-	-	-	316
Projection	-	-	2,843	2,843	2,843	2,843	2,843	2,843	2,843	2,844	2,844	2,844	28,433
COMBINED TOTAL		26,798	27,849	27,849	27,849	27,849	27,849	27,849	27,849	27,850	27,850	27,849	316,500

NOTES:

May hours were partially paid in June and therefore reflected in SFY 21/22 report. Remaining hours for May service month are reflected in SFY 22/23 report.

Client correspondence hours included per Amendment 30, with expected approval on 8/12/22.

BenefitsCal was approved for an additional 1,250 hours/month as of July 2022 for a total of 2,500/month.

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
216549	CalHEERS Changes	Sep-21	Nov-21		100					100
47600	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 Span	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
55378	Impose CW MAP Reduction within the allotted timeframe when Immuniz	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	NQMI - Interview Completion Due date to be 30 days from application	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		23	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 Begin Date	Sep-21	Nov-21		20	53	-			73
214145	Phase 3 ACL 11-80 - CalWORKS New & Revised Overpayment Notice of	Sep-21	Nov-21		1,017	163	-			1,180
216745	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's 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 CARL 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 PB00E143 - 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 - 21.11 Releas	Sep-21	Nov-21		-	558	-			558
225639	MEDIL 1 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 Special Investigations WBIs for 21.01 App Dev Changes	Sep-21	Nov-21		-	-	34			34
227852	Update Reception Log to communicate to UMRS 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 Qik 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(CTS) and Active Dea	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 WINS 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 t	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	CDSS 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 Emerc	Sep-21	Nov-21		3	42	-			45
231968	Pre-populate the comparison data tables for C-IV counties for the Infor	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 multitier" 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 Cou	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	C198 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
5188RA/ SCERFRA/ External Inquiries Technical Support	[blank]	Sep-21	Nov-21	-	-	-	85	-	-	85
47600	[blank]	Sep-21	Nov-21	-	-	-	50	-	-	50
49395	CA-47600 - Update CA1037 State report Revise line 8a logic	Oct-21	Dec-21	-	141	7	-	-	-	148
49398	CA-49395 - ACL 16-92: Update and create ARC 1 Packet - System test	Oct-21	Dec-21	-	-	16	-	-	-	16
49617	CA-49398 - Customer Reporting List page: Display by Name drop-down	Oct-21	Dec-21	-	44	-	-	-	-	44
50542	CA-49617 - ACL 16-45: Add the CW 2219 for Non-Needy Caretaker - Aut	Oct-21	Dec-21	-	-	6	-	-	-	6
53607	CA-50542 - Correction to the "Target" Drop Down List of the Assessment C	Oct-21	Dec-21	-	11	-	-	-	-	11
55200	CA-53607 - Update 'Cal-Learn \$100 Sanction' Reason and replace TEMP	Oct-21	Dec-21	-	39	-	-	-	-	39
55208	CA-55200 - Update WEX/CS Worksheet Detail Page - System Test	Oct-21	Dec-21	-	-	8	-	-	-	8
55481	CA-55208 - Changes to the Child Care Requests page	Oct-21	Dec-21	-	19	101	-	-	-	119
57452	CA-55481 - Add New Correspondence Exceptions Report	Oct-21	Dec-21	-	27	-	-	-	-	27
201756	CA-57452 - ACWDL 17-32 - Updates to Failure to Respond Medi-Cal NOA	Oct-21	Dec-21	-	85	-	-	-	-	85
202781	CA-201756 - NQMI - Interview Completion Due date to be 30 days from	Oct-21	Dec-21	-	71	56	-	-	-	127
203485	CA-202781 - ICT: Update the (additional) Document Type list to display d	Oct-21	Dec-21	-	-	48	-	-	-	48
203793	CA-203485 - Update to intake applications source/program history - Por	Oct-21	Dec-21	-	-	32	-	-	-	32
205633	CA-203793 - MEDS: Create EW32 transaction for daily batch	Oct-21	Dec-21	-	81	-	-	-	-	81
205913	CA-205633 - Phase IV-Long Term Funding for Emergency Caregivers with	Oct-21	Dec-21	-	48	-	-	-	-	48
206708	CA-205913 - ACL 18-75 Add 5L Aid Code for FC Emergency Assistance E	Oct-21	Dec-21	-	123	-	-	-	-	123
206709	CA-206708 - Update Application Detail to support View Mode	Oct-21	Dec-21	-	-	144	-	-	-	144
207460	CA-206709 - Change Security to Allow all User Access to Release Note R	Oct-21	Dec-21	-	-	24	-	-	-	24
208186	CA-207460 - Add Functionality to Prevent Specific Users from Accessing S	Oct-21	Dec-21	-	17	-	-	-	-	17
208191	CA-208186 - Modify Customer Activity Detail page to retain all Activity st	Oct-21	Dec-21	-	-	8	-	-	-	8
208267	CA-208191 - Changes to the Designation and Responsibilities of the Mec	Oct-21	Dec-21	-	3	-	-	-	-	3
208434	CA-208267 - Employment Services Goals List/Detail page updates - Onli	Oct-21	Dec-21	-	13	-	-	-	-	13
209638	CA-208434 - Populate Responsible Party field on the Transaction Detail P	Oct-21	Dec-21	-	109	-	-	-	-	109
211821	CA-209638 - Add Threshold Languages for FC/KG COLA NOA Fragment	Oct-21	Dec-21	-	51	51	-	-	-	102
213410	CA-211821 - Diaper Allowance Overpayments Batch Job	Oct-21	Dec-21	-	20	10	-	-	-	30
213759	CA-213410 - Add Validation to Prevent Activities from being Assigned w	Oct-21	Dec-21	-	2	-	-	-	-	2
214165	CA-213759 - Update Child Support Interface to send correct Begin Date	Oct-21	Dec-21	-	24	-	-	-	-	24
216172	CA-214165 - Phase 3 ACL 11-80 - CalWORKS New & Revised Overpayme	Oct-21	Dec-21	-	63	207	-	-	-	270
216211	CA-216172 - Turn On the monthly Treasury Tax Collector (TTC) Referral B	Oct-21	Dec-21	-	1	-	-	-	-	1
216360	CA-216211 - Update Overpayment Adjustment Logic to Recoup Cents -	Oct-21	Dec-21	-	-	16	-	-	-	16
216757	CA-216360 - County Funded: Add General Assistance (Managed) Progr	Oct-21	Dec-21	-	-	8	-	-	-	8
217062	CA-216757 - 2nd Level Authorization When Issuing an EBT Card	Oct-21	Dec-21	-	64	92	-	-	-	156
217869	CA-217062 - Enhancements to Revised Medi-Cal Hierarchy - CalHEERS	Oct-21	Dec-21	-	1	-	-	-	-	1
218425	CA-217869 - Modify LRS lobby applications to work with the new Self-Ser	Oct-21	Dec-21	-	139	-	-	-	-	139
219759	CA-218425 - Remove 'Level of Approval Required' field on Payment Rec	Oct-21	Dec-21	-	5	5	-	-	-	10
219828	CA-219759 - Cutover Activity - Code Table Updates for C-IV Conversion	Oct-21	Dec-21	-	3	-	-	-	-	3
219921	CA-219828 - ACIN 1-64-21- 2022 State Minimum Wage CTCR - Build - Elig	Oct-21	Dec-21	-	18	-	-	-	-	18
220992	CA-219921 - Update to SAR 2 to Generate using EDBC Logic	Oct-21	Dec-21	-	1	-	-	-	-	1
221357	CA-220992 - DPS/DCFS Support SCR to provide responses to Consortia	Oct-21	Dec-21	-	82	233	-	-	-	315
221563	CA-221357 - Update Batch to flip ICT status to "manually complete" for c	Oct-21	Dec-21	-	40	15	-	-	-	55
221624	CA-221563 - eICT - Updates for additional EHT elements	Oct-21	Dec-21	-	-	55	-	-	-	55
221791	CA-221624 - ACL 21-42 Welfare Intercept System Record Type Updates	Oct-21	Dec-21	-	82	-	-	-	-	82
222133	CA-221791 - Updates to MC Auto-Disc EDBC Sweep and Auto-Rescind	Oct-21	Dec-21	-	204	-	-	-	-	204
222281	CA-222133 - Create preview functionality for CalSAWS Lobby Kiosk and	Oct-21	Dec-21	-	-	3	-	-	-	3
223221	CA-222281 - Create EBT and Direct Deposit Database Sequences for Ca	Oct-21	Dec-21	-	-	16	-	-	-	16
224097	CA-223221 - Update PB00E163 - Anticipated Income in the Come-Up M	Oct-21	Dec-21	-	-	12	-	-	-	12
224200	CA-224097 - Enhancements to CF 18 - Reports	Oct-21	Dec-21	-	35	92	-	-	-	127
224282	CA-224200 - Update Forms to Replace References to Your Benefits Now	Oct-21	Dec-21	-	24	8	-	-	-	32
225639	CA-224282 - Automated Regression Test - Execution and Maintenance -	Oct-21	Dec-21	-	196	-	-	-	-	196
226308	CA-225639 - MEDIL V.21-03 UPDATE ON DELIVERY OF ASSET VERIFICAT	Oct-21	Dec-21	-	81	-	-	-	-	81
226471	CA-226308 - Updates for the CalFresh SSA COLA effective 03/2022	Oct-21	Dec-21	-	55	-	-	-	-	55
226492	CA-226471 - Napa County ICT Address - Correspondence	Oct-21	Dec-21	-	40	-	-	-	-	40
226994	CA-226492 - Update San Bernardino County Warrant Control Numbers I	Oct-21	Dec-21	-	16	32	-	-	-	48
227012	CA-226994 - Update Batch Scheduling C-IV Batch Jobs turned off due t	Oct-21	Dec-21	-	-	5	-	-	-	5
227097	CA-227012 - Migrate Lobby Services from Apigee to AWS API Gateway	Oct-21	Dec-21	-	35	-	-	-	-	35
227468	CA-227097 - Training: Update 056-WBT-ELJ-Eligibility Kin-GAP-02 for 21.01	Oct-21	Dec-21	-	34	-	-	-	-	34
227778	CA-227468 - Update IEVS PVS interface when validating UI8/DIB/RSDI be	Oct-21	Dec-21	-	95	2	-	-	-	97
227852	CA-227778 - Add a validation while generating SAR 7 from Template Res	Oct-21	Dec-21	-	4	-	-	-	-	4
228190	CA-227852 - Update Reception Log to communicate to LMRs for SFV off	Oct-21	Dec-21	-	35	5	-	-	-	40
228360	CA-228190 - Update functionality to place COFA individuals in Full Scop	Oct-21	Dec-21	-	81	29	-	-	-	110
228374	CA-228360 - Enhancements to FC, KG, and AAP	Oct-21	Dec-21	-	92	21	-	-	-	113
228636	CA-228374 - Automated Regression Test - Transaction Backlog - Phase 4	Oct-21	Dec-21	-	-	25	-	-	-	25
228795	CA-228636 - Training: Update 090-WBT-HEA-Hearings-01 for 21.01 App De	Oct-21	Dec-21	-	10	-	-	-	-	10
228938	CA-228795 - CA-212833 Online Help: Remove Selected Non-State LRS Fc	Oct-21	Dec-21	-	26	-	-	-	-	26
229042	CA-228938 - CA-218157 Online Help: Create JA BREFS Eligibility Review	Oct-21	Dec-21	-	19	-	-	-	-	19
229423	CA-229042 - CMSP: Process discontinuance batch as a single program	Oct-21	Dec-21	-	40	3	-	-	-	43
229440	CA-229423 - Update Stanislaus County 1099 file - System Test	Oct-21	Dec-21	-	-	3	-	-	-	3
229435	CA-229440 - Update Report Date to MM/DD/YYYY on Reports Search res	Oct-21	Dec-21	-	34	8	-	-	-	42
229854	CA-229435 - Confidential One-time Change to Advance Additional Ov	Oct-21	Dec-21	-	119	-	-	-	-	119
229939	CA-229854 - Update Text Message wording for phone appointments - B	Oct-21	Dec-21	-	3	-	-	-	-	3
230062	CA-229939 - One-time Batches to Transition Older Adults (50 or older) fra	Oct-21	Dec-21	-	79	-	-	-	-	79
230151	CA-230062 - Update DCFS non Medical Overlap EDBC Sweep jobs to c	Oct-21	Dec-21	-	1	-	-	-	-	1
230294	CA-230151 - MB 21-09 Revise Child Care State Median Income (SMI) Ce	Oct-21	Dec-21	-	23	30	-	-	-	53
230358	CA-230294 - Update LA County Emails for BenefitsCal	Oct-21	Dec-21	-	20	44	-	-	-	64
230488	CA-230358 - DCR to deregister WTW/REP Programs with high dated sanc	Oct-21	Dec-21	-	78	-	-	-	-	78
230601	CA-230488 - C-IV Audit database migration - DBA	Oct-21	Dec-21	-	89	-	-	-	-	89
231511	CA-230601 - Upgrade Jira version	Oct-21	Dec-21	-	12	5	-	-	-	17
231735	CA-231511 - Update CCSAS inbound interface to process collection rec	Oct-21	Dec-21	-	9	32	-	-	-	41
231766	CA-231735 - Add the BenefitsCal Renewal Dashboard Link in CalSAWS	Oct-21	Dec-21	-	50	8	-	-	-	58
231914	CA-231766 - DDID 2323 FDS GA GR: GR Overpayment Recovery Batch	Oct-21	Dec-21	-	60	-	-	-	-	60
231930	CA-231914 - Adding The BenefitsCal Periodic Report Dashboard in CalS	Oct-21	Dec-21	-	50	40	-	-	-	90
232095	CA-231930 - Splunk Cloud ingestion of County site servers and network e	Oct-21	Dec-21	-	169	-	-	-	-	169
232171	CA-232095 - CalSAWS updates for LA moving to BenefitsCal - Build - Onli	Oct-21	Dec-21	-	72	-	-	-	-	72
232518	CA-232171 - Suspend TNB Res: Stop Generating RE Packets - System Test	Oct-21	Dec-21	-	-	4	-	-	-	4
232611	CA-232518 - Training: LA County LMS Support TR21.11.26	Oct-21	Dec-21	-	80	-	-	-	-	80
232637	CA-232611 - Update the 'Gets Duplicate Aid' check for Medi-Cal - Build	Oct-21	Dec-21	-	1	-	-	-	-	1
232857	CA-232637 - BenefitsCal - CalSAWS Integration Performance testing (Sup	Oct-21	Dec-21	-	75	-	-	-	-	75
232982	CA-232857 - Issue September 2021 Disaster Supplement in accordance	Oct-21	Dec-21	-	16	-	-	-	-	16
233076	CA-232982 - Update address location for NOAs to match Forms	Oct-21	Dec-21	-	121	50	-	-	-	171
233149	CA-233076 - Add security to specific project staff members for the Benef	Oct-21	Dec-21	-	228	90	-	-	-	318
233158	CA-233149 - Update the TTC Collections File logic to consider SSN	Oct-21	Dec-21	-	7	-	-	-	-	7
233611	CA-233158 - Update C-IV Begin Date for Cutover Click-Through	Oct-21	Dec-21	-	39	4	-	-	-	43
233638	CA-233611 - Assist Butte County testing for new fiscal ERP System Workda	Oct-21	Dec-21	-	20	-	-	-	-	20
233655	CA-233638 - Automated Regression Test - Execution and Maintenance -	Oct-21	Dec-21	-	-	62	-	-	-	62
233670	CA-233655 - List of Medi-Cal individuals with overdue Mandatory MC Ve	Oct-21	Dec-21	-	18	10	-	-	-	28
233717	CA-233670 - Activate Disaster CalFresh Services for Lassen, Nevada, Plur	Oct-21	Dec-21	-	11	10	-	-	-	21
233762	CA-233717 - Suspend TNB Res: Turn off Fiscal Skip Logic - Build - Fiscal	Oct-21	Dec-21	-	4	-	-	-	-	4
233779	CA-233762 - Migrate C-IV Restaurant Meals Batch EDBC Sweep Job PBO	Oct-21	Dec-21	-	41	32	-	-	-	73
234038	CA-233779 - CalSAWS/BenefitsCal - Forms API - Need to Send Primary Ac	Oct-21	Dec-21	-	106	-	-	-	-	114
234059	CA-234038 - ACWDL XXX Revise FFY 2021 Disaster CalFresh COLA Eff 1/1/	Oct-21	Dec-21	-	18	-	-	-	-	18
234128	CA-234059 - Turn off CSF 144 Billing Statement batch for Stanislaus and N	Oct-21	Dec-21	-	8	10	-	-	-	18
234188	CA-234128 - GCF Applications - Application Date - Automated Test	Oct-21	Dec-21	-	-	2	-	-	-	2
234209	CA-234188 - Online Help: Create Online Help pages for CA-225639 - Buil	Oct-21	Dec-21	-	16	-	-	-	-	16
234236	CA-234209 - Update E-Signature Texting Functionality	Oct-21	Dec-21	-	38	29	-	-	-	67
234242	CA-234236 - Allow Warrant Issuances to Cancel - System Test Support	Oct-21	Dec-21	-	-	28	-	-	-	28
234484	CA-234209 - Update Foster Care/Care and Maintenance Detail Recove	Oct-21	Dec-21	-	66	16	-	-	-	82
234550	CA-234236 - Apply CW ARC Amount Based on County Region	Oct-21	Dec-21	-	57	64	-	-	-	121
234583	CA-234242 - Update YBN E-App Linking functionality for cases with a Cal	Oct-21	Dec-21	-	36	28	-	-	-	64
234602	CA-234424 - Update Local Warrant Print to no Longer Check for Status C	Oct-21	Dec-21	-	12	-	-	-	-	12
234611	CA-234484 - BCT Image Outbound Writer Job - Updates for Duplicate C	Oct-21	Dec-21	-	5	-	-	-	-	5
234628	CA-234489 - Remove Default search by Office on Issuance Search page	Oct-21	Dec-21	-	16	28	-	-	-	44
234706	CA-234550 - Imaging - Update the Hyland Imaging User Security Rights v	Oct-21	Dec-21	-	10	8	-	-	-	18
234861	CA-234583 - Update C-IV PRT security rights to allow EDBC to be run bu	Oct-21	Dec-21	-	-	5	-	-	-	5
235128	CA-234602 - Update Issuance Creation for Money Management Vendo	Oct-21	Dec-21	-	15	12	-	-	-	27
235166	CA-234611 - Enable skip scenario for other 57 Counties - System Test Sup	Oct-21	Dec-21	-	-	12	-	-	-	12
	CA-234628 - Enhance CalSAWS session timeout framework	Oct-21	Dec-21	-	65	16	-	-	-	81
	CA-234706 - Update Investigation Result Detail page	Oct-21	Dec-21	-	60	31	-	-	-	91
	CA-234861 - Update Message Center Notification when trigger from Cal	Oct-21	Dec-21	-	16	-	-	-	-	16
	CA-235128 - BenefitsCal - Updates for BenefitsCal Release 2.0	Oct-21	Dec-21	-	83	72	-	-	-	155
	CA-235166 - Update Funding Information for 3P/3R Aid Codes for San Be	Oct-21	Dec-21	-	44	23	-	-	-	

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 - BPCR 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 f	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	-	-	-	-	(6)	-	(6)
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	ICT: Update the (additional) Document Type list to display alphabetical	Nov-21	Jan-22	-	35	-	-	-	-	35
203208	Send MEDS Non-Extended Aid Codes For Foster Care & Kin-GAP Infants	Nov-21	Jan-22	-	-	120	-	-	-	120
203392	ACL 16-79 Add Out-of-State Short-Term Residential Therapeutic Program	Nov-21	Jan-22	-	-	8	-	-	-	8
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	-	-	-	38
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 Fragment	Nov-21	Jan-22	-	89	32	-	-	-	121
211434	Add 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	30	-	-	-	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
217869	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	10	-	-	-	48
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	eLCT - 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 countie	Nov-21	Jan-22	-	-	23	-	-	-	23
223221	Update PB00E143 - 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 I-21-03 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 Aploee to AWS API Gateway	Nov-21	Jan-22	-	80	-	-	-	-	80
227097	Training: Update 056-WBI-ELJ-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 discontinuance 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 Email for BenefitsCal	Nov-21	Jan-22	-	45	10	-	-	-	55
230358	DCR to deregister 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 Mike	Nov-21	Jan-22	-	1	-	-	-	-	1
230488	C-IV 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 Java	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
232962	Update address location for NOAs to match Forms	Nov-21	Jan-22	-	-	95	-	-	-	95
232983	Update the default values on Position Detail and Office Detail page	Nov-21	Jan-22	-	42	12	-	-	-	54
233149	Update the TFC 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 Regression 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
233837	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	WIR PIN Reset Add 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	Jan-22	-	56	-	-	-	-	56
234211	Form Header and Body variables need to be editable in CalSAWS - Pha	Nov-21	Jan-22	-	-	53	-	-	-	53
234218	Update Duplicate Aid Logic for In-Process eCIS	Nov-21	Jan-22	-	153	51	-	-	-	203
234236	Apply CW ARC Amount Based on County Region	Nov-21	Jan-22	-	-	28	-	-	-	28
234368	BenefitsCal: Move Office II Applications to Delmatul County Office	Nov-21	Jan-22	-	40	5	-	-	-	45
234501	Online Help: Update Forms Overview for CA-216360	Nov-21	Jan-22	-	-	-	2	-	-	2
234591	Modification to the Imperial County Power of 58 doodle illustration	Nov-21	Jan-22	-	-	-	7	-	-	7

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 Detail	Nov-21	Jan-22	-	12	29	-	-	-	41
234977	Add Cause Codes for General Assistance (Non-Managed) Recovery Assistance	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 Outage	Nov-21	Jan-22	-	7	50	-	-	-	57
235469	Document Upload - e-Application# from BenefitsCal and/or Gelfresh -	Nov-21	Jan-22	-	143	33	-	-	-	176
235585	CSB 21-21 Child Care REGIONAL MARKET RATE (RMR) CEILING AND DIR	Nov-21	Jan-22	-	28	20	-	-	-	48
235594	Update MC RE Packets for Y8N	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 and	Nov-21	Jan-22	-	20	-	-	-	-	20
235755	Online Help: Update JA Homeless Assistance - Process and Issue Benefits	Nov-21	Jan-22	-	-	-	4	-	-	4
235772	Update BenefitsCal e-Summaries to include Imaging specific information	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 E	Nov-21	Jan-22	-	7	8	-	-	-	15
236052	Update Application Transfer API to include BC App Submission Detail	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 Outage	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 WTW Supportive Services C	Nov-21	Jan-22	-	7	2	-	-	-	9
236577	Update Office Selection Functionality for eICIS	Nov-21	Jan-22	-	50	-	-	-	-	50
236926	BenefitsCal - DCR to update CBO records Type Code	Nov-21	Jan-22	-	19	12	-	-	-	31
236926	BenefitsCal Portal - UAT Management Hours	Nov-21	Jan-22	-	-	-	132	-	-	132
236926	Prep SCR	Nov-21	Jan-22	1,811	-	-	-	-	-	1,811
236926	SIRFRA/ SCERFRA/ External Inquiries	Nov-21	Jan-22	-	-	-	6,818	-	-	6,818
49395	ACIL 16-92: Update and create ARC 1 Packet	Dec-21	Feb-22	-	17	4	-	-	-	21
49617	ACIL 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	ACIL 18-75 Phase IV-Long Term Funding for Emergency Caregivers with P	Dec-21	Feb-22	-	10	-	-	-	-	10
205913	ACIL 18-45 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 off-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	ACIL 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 Lok	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 Release	Dec-21	Feb-22	-	-	22	-	-	-	22
225346	Training: Update Medi-Cal WBIs for 21.01 App Dev Changes	Dec-21	Feb-22	-	-	-	24	-	-	24
225639	MEDIL 1 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 Aploee to AWS API Gateway	Dec-21	Feb-22	-	9	-	-	-	-	9
227089	Training: Update Resource Databank WBIs for 21.01 App Dev Changes	Dec-21	Feb-22	-	-	-	19	-	-	19
227348	Update CalSAWS to set CalFresh Aid Code for Non-Public Assisted House	Dec-21	Feb-22	-	-	5	-	-	-	5
227448	Update IVS PVS interface when validating UIB/DIB/RSDI benefits	Dec-21	Feb-22	-	14	-	-	-	-	14
227798	Add a validation while generating SAR 7 from Template Repository	Dec-21	Feb-22	-	66	20	-	-	-	86
228054	Establish RE Due Dates for MC Programs	Dec-21	Feb-22	-	10	-	-	-	-	10
228332	ACIL 21-52 Opt-in All Counties to Send 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 WTW 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 Java	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 R34 and NA R35	Dec-21	Feb-22	-	74	16	-	-	-	90
231511	Update CCSAS inbound interface to process collection records receive	Dec-21	Feb-22	-	11	2	-	-	-	13
231930	Solunk 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 SFIS EFDI Edit security groups	Dec-21	Feb-22	-	12	5	-	-	-	17
233149	Update the TTC Collections File logic to consider SSN	Dec-21	Feb-22	-	-	23	-	-	-	23
233170	ACIN I-92-21 2022 CAPI COLA - Batch EDBC	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 Release	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 - Ph	Dec-21	Feb-22	-	-	(53)	-	-	-	(53)
234218	Update Duplicate Aid Logic for In-Process eICIS	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 and	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 Benefits	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 E	Dec-21	Feb-22	-	125	16	-	-	-	141
236077	Update Central Print Job to Support BenefitsCal and Y8N	Dec-21	Feb-22	-	70	32	-	-	-	102
236102	Align GUIDs between CalSAWS and BenefitsCal systems	Dec-21	Feb-22	-	102	-	-	-	-	102
236202	Update eICIT image outbound to CalWIN	Dec-21	Feb-22	-	129	-	-	-	-	129
236204	Outbound Email and Text Message for EBT Scam Notification	Dec-21	Feb-22	-	112	63	-	-	-	175
236269	Online Help: Update Online Help Pages for CA-232739 and CA-225045	Dec-21	Feb-22	-	-	-	7	-	-	7
236356	Enable FC NMD jobs PB00E906 and PB00E907	Dec-21	Feb-22	-	16	-	-	-	-	16
236409	BenefitsCal - Add CMSP Information to Application Transfer	Dec-21	Feb-22	-	-	27	-	-	-	27
236549	Training: Update General Eligibility WBIs for 21.01-21.07 App Dev Chang	Dec-21	Feb-22	-	-	-	67	-	-	67
236577	Update Office Selection Functionality for eICIS	Dec-21	Feb-22	-	161	-	-	-	-	161

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
236662	Data Change to Refriger 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 Refriger Excluded BC Cases in Form Status Batch - Sec	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 ASP 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 STS 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
	SIRRA/ SCERFRA/ External Inquiries (blank)	Dec-21	Feb-22	-	-	-	45			45
234211	Form Header and Body variables need to be editable in CalSAWS - Pha	Dec-21	Feb-22		-	-	-	1,276		1,276
209492	Refactor: Medi-Cal NOA Regulations and Form Names	Jan-22	Mar-22		-	-	-	26		26
214024	Add Common NOA Fragments for Threshold Generation - Medi-Cal	Jan-22	Mar-22		-	-	-	19		19
215819	Add the CW 2166 in threshold languages.	Jan-22	Mar-22		-	-	-	4		4
226508	Add/Update CalFresh Recertification Denial NOAs	Jan-22	Mar-22		-	-	-	41		41
226807	ACIN I-48-21 CHANGES TO NOTICE OF ACTION (NOA) 1261A OVERPAYM	Jan-22	Mar-22		-	-	-	25		25
231645	Revised Form FC 4 NOTICE OF FOSTER CHILD PROGRAM CHOICES Rev 04	Jan-22	Mar-22		-	-	-	25		25
234211	Form Header and Body variables need to be editable in CalSAWS - Pha	Jan-22	Mar-22		-	-	-	1,139		1,139
234996	Add State Forms in Spanish - Phase 1	Jan-22	Mar-22		-	-	-	25		25
235011	Add additional NOAs for Negative Actions	Jan-22	Mar-22		-	-	-	28		28
235013	Add a Default NOA for Failed to Complete Determination	Jan-22	Mar-22		-	-	-	34		34
235634	Add State Forms in Spanish - Phase 2	Jan-22	Mar-22		-	-	-	9		9
235636	Add State Forms in Spanish - Phase 3	Jan-22	Mar-22		-	-	-	9		9
236027	Add Spanish Version of State Forms - Phase 4	Jan-22	Mar-22		-	-	-	25		25
236028	Add Spanish Version of State Forms - Phase 5	Jan-22	Mar-22		-	-	-	9		9
236031	Update State Forms to Current Version for English and Spanish.	Jan-22	Mar-22		-	-	-	20		20
237462	Remove Obsolete Forms From CalSAWS	Jan-22	Mar-22		-	-	-	9		9
	Management hours (blank)	Jan-22	Mar-22		-	-	-	16		16
	PMO support (blank)	Jan-22	Mar-22		-	-	-	132		132
	Prep SCR (blank)	Jan-22	Mar-22		-	-	-	(44)		(44)
	Technical Operations (blank)	Jan-22	Mar-22		-	-	-	6		6
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
209502	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 CF 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
217869	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 at 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 STS 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 Hous	Jan-22	Mar-22		-	5	-			5
227468	Update IEVS 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
228464	Update CalSAWS Incoming 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 Trustline 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 Question	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 Java	Jan-22	Mar-22		139	36	-			175
231137	Updates to promotions on lobby Monitor Detail page	Jan-22	Mar-22		22	-	-			22
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 SFIS EFDI 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 Butte 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		13	5	-			18
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-235654 Update the eCAPS VCCI Logic - LA County only	Jan-22	Mar-22		26	20	-			46
235688	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 Da	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 eCT 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 job to only process a program onc	Jan-22	Mar-22		17	-	-			17
236451	Upgrade Memcached in CalSAWS application	Jan-22	Mar-22		77	8	-			85

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
236547	BenefitsCal - GA/GR Special Files added to CalSAWS	Jan-22	Mar-22		35	7	-			42
236549	Training: Update General Eligibility W8Ts for 21.01-21.07 App Dev Changes	Jan-22	Mar-22		-	-	113			113
236723	Training: Update Clerical Support W8Ts for 21.01 to 21.07 App Dev Changes	Jan-22	Mar-22		-	-	20			20
236766	Update Inbound eHIT Information Update validation logic to accept all	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 Page	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 W8Ts for 21.01 to 21.07 App Dev Changes	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	Retire Month EDBC on Converted Cases	Jan-22	Mar-22		127	66	-			193
237081	Training: Update Eligibility RCA W8Ts for 21.01 to 21.07 App Dev Changes	Jan-22	Mar-22		-	-	1			1
237090	Training: Update Employment Services-GROW W8Ts for 21.01 to 21.07 App Dev	Jan-22	Mar-22		-	-	19			19
237092	Training: Update 068-WBT-ELM-Eligibility Cal-Learn for 21.01 to 21.07 App Dev	Jan-22	Mar-22		-	-	23			23
237131	Training: Update CalWORKS W8Ts for 21.01 to 21.07 App Dev Changes	Jan-22	Mar-22		-	-	1			1
237144	Outbound IVR for EBT Scam Notification	Jan-22	Mar-22		37	-	-			37
237149	Training: Update Orientation W8Ts for 21.01 and 21.07 App Dev Changes	Jan-22	Mar-22		-	-	5			5
237157	Training: Update Other User Orientation W8Ts for 21.01 to 21.07 App Dev	Jan-22	Mar-22		-	-	20			20
237159	Training: Update QA/QC W8Ts for 21.01 to 21.07 App Dev Changes	Jan-22	Mar-22		-	-	3			3
237161	Training: Update Resource Databank W8Ts for 21.01 to 21.07 App Dev Changes	Jan-22	Mar-22		-	-	2			2
237163	Training: Update Security Administration W8Ts for 21.01 to 21.07 App Dev	Jan-22	Mar-22		-	-	91			91
237164	Training: Update Special Investigations W8Ts 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 Extension	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 E	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
237997	Provide case list of Active FC NMD cases where youth is over 21 years of age	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 Outage	Jan-22	Mar-22		71	22	-			93
238942	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 Release	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
BenefitsCal Portal - UAT	(blank)	Jan-22	Mar-22		-	-	698			698
Management Hours	(blank)	Jan-22	Mar-22	1,499	-	-	-			1,499
Prep SCR	(blank)	Jan-22	Mar-22	-	-	-	5,412			5,412
SIRFRA/ SCERFRA/ External Inquiries	(blank)	Jan-22	Mar-22	-	-	-	236			236
209492	Refactor: Medi-Cal NOA Regulations and Form Names	Feb-22	Apr-22					3		3
214024	Add Common NOA Fragments for Threshold Generation - Medi-Cal	Feb-22	Apr-22					61		61
215819	Add the CW 2166 in threshold languages.	Feb-22	Apr-22					(4)		(4)
226508	Add/Update CalFresh Recertification Denial NOAs	Feb-22	Apr-22					114		114
226807	ACIN I-48-21 CHANGES TO NOTICE OF ACTION (NOA) 1261A OVERPAYMENT	Feb-22	Apr-22					52		52
231171	Obsolete WTW FOA 1, 2, 3 & TEMP WTW FOA	Feb-22	Apr-22					46		46
234211	Form Header and Body variables need to be editable in CalSAWS - Phase 1	Feb-22	Apr-22					2,297		2,297
234996	Add State Forms in Spanish - Phase 1	Feb-22	Apr-22					114		114
235011	Add additional NOAs for Negative Actions	Feb-22	Apr-22					63		63
235013	Add a Default NOA for Failed to Complete Determination	Feb-22	Apr-22					69		69
235407	Update NOMI generation logic	Feb-22	Apr-22					17		17
235433	Form Header and Body variables need to be editable in CalSAWS - Phase 2	Feb-22	Apr-22					1,030		1,030
235634	Add State Forms in Spanish - Phase 2	Feb-22	Apr-22					191		191
235636	Add State Forms in Spanish - Phase 3	Feb-22	Apr-22					181		181
236027	Add Spanish Version of State Forms - Phase 4	Feb-22	Apr-22					280		280
236028	Add Spanish Version of State Forms - Phase 5	Feb-22	Apr-22					238		238
236031	Update State Forms to Current Version for English and Spanish	Feb-22	Apr-22					101		101
236522	Remove Non Used NOA/Forms from the Template Repository	Feb-22	Apr-22					55		55
237462	Remove Obsolete Forms from CalSAWS	Feb-22	Apr-22					64		64
237800	Add Spanish Translation for WINS 1239 NOA	Feb-22	Apr-22					52		52
237804	Update English and Add Spanish Translation for CF 377.4 SAR NOA	Feb-22	Apr-22					52		52
237808	Add Spanish Translation for NA 1267 NOA	Feb-22	Apr-22					38		38
237810	Add Spanish Translation for NA 1268 NOA	Feb-22	Apr-22					46		46
237846	Update English and Add Spanish Translation for M40-181E NOA	Feb-22	Apr-22					101		101
237872	Add Spanish Translation for NA-692C NOA	Feb-22	Apr-22					60		60
238666	Update NOA variable population for all counties	Feb-22	Apr-22					72		72
239466	Add Current version of Forms(MC239 FFY-3, DHCS 6168) to Template Repository	Feb-22	Apr-22					133		133
240514	Remove Obsolete Forms from CalSAWS	Feb-22	Apr-22					68		68
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					366		366
Technical Operations	(blank)	Feb-22	Apr-22					571		571
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 Irregular Absence	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 on	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 Categorically 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 and	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	DPSS/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
224200	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
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 TTC	Feb-22	Apr-22		-	8	-			8
227328	Sanction changes for CalWIN GA GR solution at program level	Feb-22	Apr-22		135	-	-			135
227820	Update CalSAWS Resource Link	Feb-22	Apr-22		4	2	1			7
228054	Establish RE Due Dates for MC Programs	Feb-22	Apr-22		6	-	8			14
228646	Update CalSAWS Imaging Buttons to Pull Case and Person Documents	Feb-22	Apr-22		30	81	-			111
228869	Create OCR Override and OCR Split Override	Feb-22	Apr-22		8	-	-			8
228997	Non-MAGI Asset Verification at Application, Changes in Circumstance, and	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	Add Encryption to the TTC Referral File	Feb-22	Apr-22		53	9	-			62

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
230792	BenefitsCal - Texts to CalSAWS and YBN Users Who Opt-In to Receive Text	Feb-22	Apr-22		37	-	-	-		37
230789	Re-platform Export Reports in CalSAWS from BI Publisher to Custom Java	Feb-22	Apr-22		39	59	-	-		98
231137	Updates to promotions on Lobby Monitor Detail page	Feb-22	Apr-22		8	44	-	-		52
231489	Worldist 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 received	Feb-22	Apr-22		113	27	-	-		140
231845	Exclude over 21 year-olds from BISCAR run	Feb-22	Apr-22		1	-	-	-		1
231970	ACL 21-130 CalWORKS Increase to the Applicant Earned Income Disregard	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
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/SJAS and WINS Issuances	Feb-22	Apr-22		38	48	-	-		86
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 line	Feb-22	Apr-22		4	-	-	-		4
235360	Add MSP Failed to Complete Redetermination NOA	Feb-22	Apr-22		16	28	-	-		44
235407	Update NOMI generation logic	Feb-22	Apr-22		-	-	-	-		-
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
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 Documents	Feb-22	Apr-22		1	6	-	-		7
235841	BenefitsCal - API for IRT	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
236079	Update ICT Task/Journal Processing	Feb-22	Apr-22		12	1	-	-		13
236089	Online Help: Update Online Help for CA-216757	Feb-22	Apr-22		-	-	14	-		14
236102	Align GUIDs between CalSAWS and BenefitsCal systems	Feb-22	Apr-22		-	29	-	-		29
236175	NA 791 - Turn generation batch on, populating phone #	Feb-22	Apr-22		50	-	-	-		50
236371	Update Batch MAGI EDBC RE Swaps job to only process a program once	Feb-22	Apr-22		4	34	-	-		38
236450	Update Imaging to Accept Invalid Barcodes	Feb-22	Apr-22		28	-	-	-		28
236451	Upgrade Memcached in CalSAWS application	Feb-22	Apr-22		86	8	-	-		94
236526	Suppress AP19 MEDS outbound transaction when Citizenship/Identification	Feb-22	Apr-22		138	46	-	-		184
236547	BenefitsCal - GA/GR Special Files added to CalSAWS	Feb-22	Apr-22		40	35	-	-		75
236573	Add data to County Preview env for CalWIN counties.	Feb-22	Apr-22		-	2	-	-		2
236626	Manage the Direct Deposit Bank Account for Resources at Program Level	Feb-22	Apr-22		59	2	-	-		61
236661	BenefitsCal - Create BPCR to Turn Off MC Renewal for Form Status Batch	Feb-22	Apr-22		9	-	-	-		9
236663	Re-Enable the MC RE in Form Status Batch Job	Feb-22	Apr-22		15	3	-	-		18
236766	Update Inbound eHII Information Update validation logic to accept all	Feb-22	Apr-22		-	48	-	-		48
236917	Add Programs to Document Routing Rule Functionality	Feb-22	Apr-22		63	10	-	-		73
236942	Design - Upgrade JAVA and Weblogic for CalSAWS Applications	Feb-22	Apr-22		20	-	-	-		20
236952	Training: Update Child Care WBIs for 21.01 to 21.07 App Dev Changes	Feb-22	Apr-22		-	-	10	-		10
236989	Security Role for GR 237 Report	Feb-22	Apr-22		-	[2]	-	-		[2]
236997	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
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
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		-	-	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) FIP 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 Madera 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
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
240558	No Change SAR 7 for BenefitsCal	Feb-22	Apr-22		279	27	-	-		306
240722	BenefitsCal - Push Notification to YBN 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
Prep SCR	(blank)	Feb-22	Apr-22	-	-	-	4,474	-		4,474
SIRFRA/ SCERFRA/ External Inquiries	(blank)	Feb-22	Apr-22	-	-	-	167	-		167
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 @6" CalFresh	Mar-22	May-22		-	-	-	106		106
228880	Add Common NOA Fragments for Spanish Generation @6" FC/KG	Mar-22	May-22		-	-	-	5		5
228892	Add Common NOA Fragments for Spanish Generation @6" AAF/ARC	Mar-22	May-22		-	-	-	10		10
231171	Obsolete WTW EOA 1, 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	Update English and Add Spanish translation for CF 377.4 SAR 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

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
237846	Update English and Add Spanish Translation for M40-181E NOA	Mar-22	May-22					32		32
237872	Add Spanish Translation for NA-692C NOA	Mar-22	May-22					10		10
238646	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 Translations 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 557 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 on	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	-	-	-		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
221703	ACIN I-12-22 - Update the EBT 2260	Mar-22	May-22		25	11	-	-		36
226035	Advanced Standard Ancillary Payments	Mar-22	May-22		57	8	-	-		65
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 Hou	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 GM Fund Code mapping to Pay Codes	Mar-22	May-22		-	12	-	-		12
229901	Update EDBC Override, Manual EDBC and Disposition Logic for Aid Cod	Mar-22	May-22		(2)	(36)	-	-		(38)
230176	Add option of 'No' to the Fiscal County Authorizations Payment/Valuat	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 Jav	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 BISCA run	Mar-22	May-22		26	8	-	-		34
231970	ACL 21-130 CalWORKS Increase to the Applicant Earned Income Direct	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 (PPOL) 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
232027	ACL 21-140 Run Batch EDBC for Pregnancy Special Need (PSN) Increas	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
233638	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 SB 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 Int	Mar-22	May-22		(24)	(29)	-	-		(273)
235876	Add Journal Templates for all the counties.	Mar-22	May-22		67	-	-	-		67
235931	2022 Medicare Catastrophic Coverage Act Spousal Impoverishment Ca	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 Memcached in CalSAWS application	Mar-22	May-22		17	24	-	-		41
236547	BenefitsCal - GA/GR Special Files added to CalSAWS	Mar-22	May-22		3	-	-	-		3
236573	Add data to County Review env for CalWIN counties	Mar-22	May-22		-	28	-	-		28
236626	Manage the Direct Deposit Bank Account for Resources at Program Lev	Mar-22	May-22		224	66	-	-		290
236917	Add Programs to Document Routing 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 Changes	Mar-22	May-22		-	-	77	-		77
237086	Training: Update DCFS - 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 Ap	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 DCFS 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-SIS-Simulation-01 WBT for 21.01 to 21.07 App E	Mar-22	May-22		-	-	45	-		45
237166	Training: Update Special Investigations WBIs for 21.01 to 21.07 App Dev	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 convers	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 Spring 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 Em	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 - EBT Scam Notification Mar, 2022	Mar-22	May-22		-	30	-	-		30
239872	Outbound Email/Text - EBT Scam Notification Apr, 2022	Mar-22	May-22		-	5	-	-		5
240120	Fields not available 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

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
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 Servk	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
241451	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 Port time Weekly and Mar	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 OIH 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 Eme	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	Process California CAV (EBT CVV) Activation File in CalSAWS - Phase 2	Mar-22	May-22		22	10	-	-		32
242111	Process California CAV (EBT CVV) Activation File in CalSAWS - Phase 3	Mar-22	May-22		20	16	-	-		36
242112	Process California CAV (EBT CVV) Activation File in CalSAWS - Phase 4	Mar-22	May-22		4	37	-	-		41
242189	Updates to Pregnancy Special Need NOA Generation Logic	Mar-22	May-22		32	-	-	-		32
BenefitsCal Portal - UAT	(blank)	Mar-22	May-22		-	-	(1,995)	-		(1,995)
Management hours	(blank)	Mar-22	May-22	1,195	-	-	-	-		1,195
Prep SCR	(blank)	Mar-22	May-22		-	-	5,333	-		5,333
SIRFRA/ SCERFRA/ External Inquiries	(blank)	Mar-22	May-22		-	-	310	-		310
202516	Refactor: Medi-Cal NOA Regulations and Form Names	Apr-22	Jun-22					90		90
204315	Add Common NOA Fragments for Threshold Generation - Medi-Cal	Apr-22	Jun-22					63		63
208670	Add CF RE, CW RE, and CW/CF RE packets in threshold languages.	Apr-22	Jun-22					9		9
209311	Add OI/OP Packets in threshold languages.	Apr-22	Jun-22					27		27
209492	Add/Update CalFresh Recertification Denial NOAs	Apr-22	Jun-22					10		10
216900	Add Common NOA Fragments for Threshold Generation &E" CalFresh	Apr-22	Jun-22					1,826		1,826
217447	Add Common NOA Fragments for Spanish Generation &E" FC/KG	Apr-22	Jun-22					45		45
220208	Add Common NOA Fragments for Spanish Generation &E" AAP/ARC	Apr-22	Jun-22					239		239
226508	Obsolete WTW EOA1, 2, 3 & TEMP WTW EOA	Apr-22	Jun-22					625		625
228876	Form Header and Body variables need to be editable in CalSAWS - Pha	Apr-22	Jun-22					14		14
228877	Add additional NOAs for Negative Actions	Apr-22	Jun-22					162		162
228880	Add a Default NOA for failed to Complete Determination	Apr-22	Jun-22					2		2
228882	Update NOLM generation logic	Apr-22	Jun-22					3		3
231171	Form Header and Body variables need to be editable in CalSAWS - Pha	Apr-22	Jun-22					4		4
235011	Update State Forms to Current Version	Apr-22	Jun-22					15		15
235013	Remove Non Used NOA/Forms From the Template Repository	Apr-22	Jun-22					425		425
235407	Add Spanish Translation for WINS 1239 NOA	Apr-22	Jun-22					54		54
235433	Update English and Add Spanish Translation for CF 377.4 SAR NOA	Apr-22	Jun-22					1,199		1,199
235551	Add Spanish Translation for NA 1267 NOA	Apr-22	Jun-22					45		45
236029	Add Spanish Translation for NA 1268 NOA	Apr-22	Jun-22					182		182
237813	Update English and Add Spanish Translation for M40-181E NOA	Apr-22	Jun-22					63		63
238666	Add Spanish Translation for NA-692C NOA	Apr-22	Jun-22					88		88
238999	Update NOA variable population for all counties	Apr-22	Jun-22					45		45
239001	Add Spanish Translation for MC-MAGI NOAs	Apr-22	Jun-22					45		45
239002	Add Spanish Translation for MC-MAGI - T NOA	Apr-22	Jun-22					45		45
239055	Add Spanish Translations form Approval for FFY MC 4M Aid Code	Apr-22	Jun-22					45		45
239670	Update Forms to the latest state version and/or implement in Spanish.	Apr-22	Jun-22					70		70
239671	Remove Obsolete Forms from CalSAWS	Apr-22	Jun-22					13		13
Adobe Configuration and Support	Online Help: Update the Forms Overview CA-236522	Apr-22	Jun-22					142		142
CalWIN NOAs and Forms Analysis	(blank)	Apr-22	Jun-22					189		189
Management hours	(blank)	Apr-22	Jun-22					759		759
PWQ Support	(blank)	Apr-22	Jun-22					213		213
Technical Operations	(blank)	Apr-22	Jun-22					1,315		1,315
Threshold Forms SCR Analysis	(blank)	Apr-22	Jun-22					156		156
55378	Impose CW MAP Reduction within the allotted timeframe when Immuniz	Apr-22	Jun-22		1	-	-	-		1
202818	ACL 18-34 AB 557 Add "Domestic Violence" as Good Cause reason for Ir	Apr-22	Jun-22		26	-	-	-		26
203413	MEDS: Modify TERM-REASON on RECON transaction RC20	Apr-22	Jun-22		34	-	-	-		34
203538	MEDS: Modify RE Month on Daily transaction and RECON transaction or	Apr-22	Jun-22		95	-	-	-		95
203749	MEDS: Aid codes not allowed on Daily MEDS transactions	Apr-22	Jun-22		135	-	-	-		135
204022	MEDS: Modify Country-of-Origin code (DE 2035) for the description A f Ag	Apr-22	Jun-22		94	-	-	-		94
205757	MEDS: Add new MEDS alerts 1523, 9577 and update Alert Type fields of e	Apr-22	Jun-22		9	-	-	-		9
205913	ACL 18-75 Add SL Aid Code for EC Emergency Assistance EC Ineligible C	Apr-22	Jun-22		-	26	-	-		26
209502	MEDS: Add alerts # 9070 and # 9073 on MEDS Alert Search page	Apr-22	Jun-22		9	-	-	-		9
210310	SAVE VERIFICATION RESPONSE FILE	Apr-22	Jun-22		44	16	-	-		60
210527	MEDS Alert Number 9581 for Age 25 years and 9 months old	Apr-22	Jun-22		10	-	-	-		10
210573	CW Family Reunification Time on Aid	Apr-22	Jun-22		15	-	-	-		15
210617	Updates to Categorically Eligible Logic for CF Program	Apr-22	Jun-22		-	24	-	-		24
211362	Update Issuance Detail page to allow EBT Submission Error Records to Is	Apr-22	Jun-22		29	30	-	-		59
214269	Update Replacement of EBT Cash benefits	Apr-22	Jun-22		58	-	-	-		58
216211	Update Overpayment Adjustment Logic to Recoup Cents	Apr-22	Jun-22		18	-	-	-		18
216757	2nd Level Authorization When Issuing an EBT Card	Apr-22	Jun-22		27	16	-	-		43
217869	Modify LRS lobby applications to work with the new Self-Service Portal	Apr-22	Jun-22		32	171	-	-		203
218706	Cambridge Support for Qlik Deliverables	Apr-22	Jun-22		11	-	-	-		11
221624	ACL 21-42 Welfare Intercept System Record Type Updates New Record	Apr-22	Jun-22		-	7	-	-		7
221703	ACIN I-12-22: Update the EBT 2260	Apr-22	Jun-22		16	4	-	-		20
222133	Create preview functionality for CalSAWS Lobby Kiosk and CalSAWS Lok	Apr-22	Jun-22		10	-	-	-		10
224200	Update Forms to Replace References to Your Benefits Now (YBN) with Be	Apr-22	Jun-22		51	39	-	-		90
225955	Auto Populate REP Aid Codes on the Service Arrangement Detail Page	Apr-22	Jun-22		38	-	-	-		38
226035	Advanced Standard Ancillary Payments	Apr-22	Jun-22		2	2	-	-		4
227012	Migrate Lobby Services from Apigee to AWS API Gateway	Apr-22	Jun-22		27	-	-	-		27
227961	Update TNB 4 Threshold Language forms to latest State version	Apr-22	Jun-22		-	54	-	-		54
228054	Establish RE Due Dates for MC Programs	Apr-22	Jun-22		-	24	-	-		24
228236	Send SAR7 instead of 960X	Apr-22	Jun-22		58	-	-	-		58
228997	Non-MAGI Asset Verification at Application, Changes in Circumstance, &	Apr-22	Jun-22		66	52	-	-		118
229308	Implement CalSAWS Case Data Removal Functionality Sprint 7	Apr-22	Jun-22		-	-	78	-		78
229309	Implement CalSAWS Case Data Removal Functionality Sprint 8	Apr-22	Jun-22		-	-	148	-		148
229332	Update Trustline validation for Stage 1 retro payments to account for th	Apr-22	Jun-22		-	10	-	-		10
229876	WTW 112 and WTW 2 for REP/Document Parameters	Apr-22	Jun-22		10	-	-	-		10
230176	Add option of 'No' to the Fiscal County Authorizations Payment/Valuabl	Apr-22	Jun-22		80	52	-	-		132
230196	Increases to the Asset Limits for Non-MAGI Medi-Cal Programs	Apr-22	Jun-22		-	50	-	-		50
230606	Add Encryption to the TIC Referral File	Apr-22	Jun-22		-	7	-	-		7
230776	Update Intake Task Assignment Processing	Apr-22	Jun-22		64	20	-	-		84
230792	BenefitsCal - Texts to Co-CalSAWS and YBN Users Who Opt-In to Receive Tex	Apr-22	Jun-22		-	9	-	-		9
231511	Update CCSAS inbound interface to process collection records receive	Apr-22	Jun-22		3	6	-	-		9
231699	Case Copy Updates	Apr-22	Jun-22		-	6	-	-		6
231845	Exclude over 21 year-olds from BTSCA run	Apr-22	Jun-22		1	15	-	-		16
231908	Re-schedule Task Purge job in CalSAWS	Apr-22	Jun-22		1	-	-	-		1
232055	ACL 21-85 Overpayments incurred during the COVID-19 Pandemic Eme	Apr-22	Jun-22		84	-	-	-		84
232095	BenefitsCal: CalSAWS updates for Los Angeles Migration to BenefitsCal	Apr-22	Jun-22		40	5	-	-		45
232027	ACL 21-140 Run Batch EDBC for Pregnancy Special Need (PSN) Increase	Apr-22	Jun-22		28	60	-	-		88
232077	Add a notice to the Security Assignment page when specific Security Gr	Apr-22	Jun-22		-	12	-	-		12
232389	Update forms to no longer Print Centrally	Apr-22	Jun-22		17	-	-	-		17
233615	Update Protective Custody Detail Page Data interface for LA DCFPS only	Apr-22	Jun-22		46	-	-	-		46
233690	Update Reports for Customer Non-Benefit Issuance Category	Apr-22	Jun-22		3	39	-	-		42
233919	Update Office Detail page to no longer require Public Hours of Operati	Apr-22	Jun-22		15	-	-	-		15
234293	BenefitsCal - Case Link Request Page Enhancements Phase 1	Apr-22	Jun-22		20	-	-	-		20
234607	Update Batch MAGI Auto-Renewal for Non-Recipients	Apr-22	Jun-22		32	-	-	-		32
234773	Update Reports to Exclude LIHEAP/SUAS and WINS Issuances	Apr-22	Jun-22		-	4	-	-		4
234795	Update CF PACF Determination Based on Non-Managed GA Status	Apr-22	Jun-22		-	10	-	-		10
235292	Update Outgoing Outlook Emails to indicate Language in the subject lin	Apr-22	Jun-22		-	13	-	-		13
235391	Implement Recovery Account Workload Assignment Options for CalWIN	Apr-22	Jun-22		133	-	-	-		133
235490	Add Fund Code Mapping for CW First Out Pay Codes	Apr-22	Jun-22		7	42	-	-		49
235486	Add CalFresh CBO Application Report in CalSAWS	Apr-22	Jun-22		102	12	-	-		114
235652	CRFI 21-036 Update Warrant Expiration for CalWIN Counties	Apr-22	Jun-22		95	38	-	-		133

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
235667	Implement CalSAWS Case Data Removal Functionality Sprint 9	Apr-22	Jun-22	-	-	-	43	-	-	43
235717	Online Help: Create Job Aid for SCR CA-217781 for Auxiliary Issuance	Apr-22	Jun-22	-	-	-	(10)	-	-	(10)
235796	Update CA 237 HA and Integrated Payroll Benefit Issuance Detail Claim	Apr-22	Jun-22	-	162	-	-	-	-	162
235931	2022 Medicare Catastrophic Coverage Act Spousal Impoverishment C	Apr-22	Jun-22	-	-	7	-	-	-	7
236010	Update Batch Jobs to Align WTW/REP Active Status Begin Date with BDA	Apr-22	Jun-22	-	-	-	-	-	-	-
236175	NA 791 - Turn generation batch on, populating phone #	Apr-22	Jun-22	-	50	-	-	-	-	50
236547	BenefitsCal - GA/GR Special Files added to CalSAWS	Apr-22	Jun-22	-	-	3	-	-	-	3
236573	Add data to County Preview env for CalWIN counties.	Apr-22	Jun-22	-	-	8	-	-	-	8
236626	Manage the Direct Deposit Bank Account for Resources at Program Lev	Apr-22	Jun-22	-	34	113	-	-	-	147
236975	Training: Update General Eligibility WBIs for 21.01-22.01 App Dev Change	Apr-22	Jun-22	-	-	-	18	-	-	18
237018	Training: Update Eligibility CalFresh WBIs for 21.01 to 21.07 App Dev Cha	Apr-22	Jun-22	-	-	-	192	-	-	192
237028	Training: Update Foster Care WBIs for 21.01 to 21.07 App Dev Changes	Apr-22	Jun-22	-	-	-	5	-	-	5
237033	Training: Update General Relief WBIs for 21.01 to 21.07 App Dev Change	Apr-22	Jun-22	-	-	-	59	-	-	59
237037	Training: Update Medi-Cal WBIs for 21.01 to 21.07 App Dev Changes	Apr-22	Jun-22	-	-	-	118	-	-	118
237088	Training: Update Employment Services-WTW WBIs for 21.01 to 21.07 App	Apr-22	Jun-22	-	-	-	29	-	-	29
237096	Training: Update Fiscal WBIs for 21.01 to 21.07 App Dev Changes	Apr-22	Jun-22	-	-	-	156	-	-	156
237101	Training: Update DCFS Fiscal WBIs for 21.01 to 21.07 App Dev Changes	Apr-22	Jun-22	-	-	-	18	-	-	18
237131	Training: Update CalWORKs WBIs for 21.01 to 21.07 App Dev Changes	Apr-22	Jun-22	-	-	-	18	-	-	18
237146	Training: Update CAPI WBIs for 21.01 to 21.07 App Dev Changes	Apr-22	Jun-22	-	-	-	45	-	-	45
237161	Training: Update Resource Databank WBIs for 21.01 to 21.07 App Dev C	Apr-22	Jun-22	-	-	-	32	-	-	32
237432	Implement Oracle DBMS_APPLICATION_INFO at the Batch Architecture	Apr-22	Jun-22	-	9	-	-	-	-	9
237512	QUICKSENSE Automation	Apr-22	Jun-22	-	80	-	-	-	-	80
237566	Update rescind functionality to prevent adjusting a program's conversi	Apr-22	Jun-22	-	10	-	-	-	-	10
237605	BRM Address Change for Riverside office 34	Apr-22	Jun-22	-	5	-	-	-	-	5
237741	Migrate Child Care API from APiGEE to AWS API Gateway	Apr-22	Jun-22	-	41	-	-	-	-	41
237851	Use of IHSS Caregiver Wages in MC EDBC	Apr-22	Jun-22	-	23	7	-	-	-	30
237959	Integrate Spring Boot services with AWS Secrets Manager	Apr-22	Jun-22	-	30	31	-	-	-	61
238513	Update Document Parameters Program Logic to retrieve the associated	Apr-22	Jun-22	-	99	12	-	-	-	111
238653	Upgrade JAVA and SpringBoot Framework for CalSAWS Services	Apr-22	Jun-22	-	39	84	-	-	-	123
238754	Integrate CalSAWS application with AWS Secrets Manager	Apr-22	Jun-22	-	7	-	-	-	-	7
238874	Add Ukrainian language for Written Language to support BenefitsCal	Apr-22	Jun-22	-	-	12	-	-	-	12
239204	Remove unused imaging reporting tables	Apr-22	Jun-22	-	5	-	-	-	-	5
239495	Automated Regression Test - Execution and Maintenance - 22.03 Releas	Apr-22	Jun-22	-	50	27	-	-	-	77
239772	DCR for LA County Offices Accepts e-Apps indicator	Apr-22	Jun-22	-	-	1	-	-	-	1
239790	Add Child Care Payment Calculation Method for CalWIN counties	Apr-22	Jun-22	-	-	1	-	-	-	1
239873	Outbound Email/Text - EBT Scam Notification May 2022	Apr-22	Jun-22	-	-	35	-	-	-	35
240141	Automated Regression Test - Execution and Maintenance - 22.05 Releas	Apr-22	Jun-22	-	-	378	-	-	-	378
240219	YBN - turn off YBN web services & batch jobs since LA County is migrating	Apr-22	Jun-22	-	85	-	-	-	-	85
240259	Update the Issuance Claiming to be Multi-Threaded for Big Counties	Apr-22	Jun-22	-	8	55	-	-	-	63
240390	Update CalSAWS logging framework	Apr-22	Jun-22	-	2	-	-	-	-	2
240722	BenefitsCal - Push Notification to YBN Users	Apr-22	Jun-22	-	8	53	-	-	-	61
240775	SAR 7 - Update Forms API to Display Form Header Information	Apr-22	Jun-22	-	95	41	-	-	-	136
240863	CV 22.03.14 BC 11.6.2-SAR 7 Update the Forms API to Populate Report a	Apr-22	Jun-22	-	-	27	-	-	-	27
240908	Update School Lunch Report from Annual Frequency to Monthly Frequen	Apr-22	Jun-22	-	58	2	-	-	-	60
240962	ACL 21-140 Pregnant Person Only (PPO) NOA Updates	Apr-22	Jun-22	-	37	-	-	-	-	37
241214	Decouple the GA/GR Correspondence Service from the CalSAWS Servic	Apr-22	Jun-22	-	11	7	-	-	-	18
241217	IAI Summary - Remove hyperlink for Initiated Date for CalWIN convert	Apr-22	Jun-22	-	26	-	-	-	-	26
241251	Update C-IV School Lunch Interface to run for CalWIN Counties	Apr-22	Jun-22	-	91	-	-	-	-	91
241586	Turn off Batch job that use LAGANI service	Apr-22	Jun-22	-	-	8	-	-	-	8
241684	CCB 21-21 Update Rate Detail Page to allow Part time Weekly and Mon	Apr-22	Jun-22	-	10	32	-	-	-	42
241704	Update Forms API to Display Form Header Information (Except SAR 7)	Apr-22	Jun-22	-	88	40	-	-	-	128
241742	Create e-CT Automated Actions for the 57 CalSAWS Migration Counties	Apr-22	Jun-22	-	2	-	-	-	-	2
241771	Online Help: Update OHL pages for CA-228997	Apr-22	Jun-22	-	-	-	4	-	-	4
241806	Application Accessibility Updates	Apr-22	Jun-22	-	144	106	-	-	-	250
241849	Support SCR to provide responses to Consortia queries	Apr-22	Jun-22	-	106	283	-	-	-	388
241929	Online Help: Update OHL for BD CA-231970	Apr-22	Jun-22	-	-	-	6	-	-	6
241943	LA BenefitsCal and Imaging Rollback of 22.04.24 Minor Release	Apr-22	Jun-22	-	-	40	-	-	-	40
241998	Update BenefitsCal GR non compliance job to be able to send eMessa	Apr-22	Jun-22	-	-	25	-	-	-	25
242061	Issue March 2022 Disaster Supplement in accordance to HR 6201 Emerg	Apr-22	Jun-22	-	94	24	-	-	-	118
242133	Process California CAV (EBT CVV) Activation File in CalSAWS - Phase 5	Apr-22	Jun-22	-	20	16	-	-	-	36
242135	System Task Type and Task Category Modifications	Apr-22	Jun-22	-	87	-	-	-	-	87
242189	Updates to Pregnancy Special Need NOA Generation Logic	Apr-22	Jun-22	-	4	23	-	-	-	27
242196	Application Accessibility Updates	Apr-22	Jun-22	-	-	48	-	-	-	48
242239	Add default BRM address logic for all C-IV Counties except San Bernar	Apr-22	Jun-22	-	146	122	-	-	-	268
242360	Update Document Routing Rule Processing to Evaluate Customer Repor	Apr-22	Jun-22	-	52	22	-	-	-	74
242537	Create Paid Warrant interface batch for Mariposa County	Apr-22	Jun-22	-	6	-	-	-	-	6
242546	ServiceNow 2022 Q1 Bundled Enhancements	Apr-22	Jun-22	-	9	-	-	-	-	9
242587	Create new e-mail subdomain for emails being sent by CalSAWS and Fa	Apr-22	Jun-22	-	151	-	-	-	-	151
242617	Adding a Report Link to CalSAWS for BenefitsCal Release 3.0	Apr-22	Jun-22	-	40	20	-	-	-	60
242675	Update the 120 Retro payment validation logic on the Child Care Paym	Apr-22	Jun-22	-	3	6	-	-	-	9
242688	Update Yolo County Direct Deposit Inbound file option	Apr-22	Jun-22	-	14	-	-	-	-	14
242881	Online Help: CA-203485 Online Help Updates	Apr-22	Jun-22	-	-	-	1	-	-	1
242882	Online Help: CA-208186 Online Help Update	Apr-22	Jun-22	-	-	-	1	-	-	1
242895	Case Copy Updates #2	Apr-22	Jun-22	-	107	-	-	-	-	107
242938	Online Help: CA-208191 Online Help Updates	Apr-22	Jun-22	-	-	-	1	-	-	1
243056	Process California CAV (EBT CVV) Activation File in CalSAWS - Phase 6	Apr-22	Jun-22	-	20	16	-	-	-	36
243057	Process California CAV (EBT CVV) Activation File in CalSAWS - Phase 7	Apr-22	Jun-22	-	18	8	-	-	-	26
243499	Online Help: OHL updates to support Case Data Removal Functionality	Apr-22	Jun-22	-	-	-	2	-	-	2
243525	IDCR Fix Pending Application event	Apr-22	Jun-22	-	4	4	-	-	-	8
243534	Automated Regression Test - Execution and Maintenance - 22.07 Releas	Apr-22	Jun-22	-	-	108	-	-	-	108
243786	CCSAS - Remove IV-D Participant 30000000629487 from being associat	Apr-22	Jun-22	-	22	-	-	-	-	22
243893	Issue April 2022 Disaster Supplement in accordance to HR 6201 Emerg	Apr-22	Jun-22	-	16	-	-	-	-	16
243916	Online Help - Create Job Aid - Data Removal Process CA-229305	Apr-22	Jun-22	-	-	-	8	-	-	8
243930	Training: Update Foster Care WBIs for 22.03-22.05 App Dev Changes	Apr-22	Jun-22	-	-	-	54	-	-	54
243943	Update Welfare Intercept System (WIS) Files for Week Ending 04/08/2022	Apr-22	Jun-22	-	30	17	-	-	-	47
244136	Support SCR - Modified WDTIP Monthly File reports testing	Apr-22	Jun-22	-	20	-	-	-	-	20
244191	BenefitsCal - Texts to CalSAWS and YBN Users Who Opt-In to Receive Tex	Apr-22	Jun-22	-	5	5	-	-	-	10
244251	BenefitsCal - Texts to CalSAWS and YBN Users Who Opt-In to Receive Tex	Apr-22	Jun-22	-	-	5	-	-	-	5
244674	Update TOP transaction posting to have correct TOP Cycle Numbers in	Apr-22	Jun-22	-	17	16	-	-	-	33
BenefitsCal Portal - UAT	([blank])	Apr-22	Jun-22	-	-	-	365	-	-	365
Management hours	([blank])	Apr-22	Jun-22	-	-	-	-	-	-	1,427
Prep SCR	([blank])	Apr-22	Jun-22	-	-	-	-	5,522	-	5,522
SIRFRA/ SCERFRA/ External Inquiries	([blank])	Apr-22	Jun-22	-	-	-	-	198	-	198
200863	ACL 19-10 CalFresh Recertification Delayed Processing	May-22	Jun-22	-	-	27	-	-	-	27
203413	MEDS: Modify TERM-REASON on RECON transaction RC20	May-22	Jun-22	-	5	-	-	-	-	5
203538	MEDS: Modify RE Month on Daily transaction and RECON transaction or	May-22	Jun-22	-	(25)	-	-	-	-	(25)
207569	IEVS: Update Eligibility Non-Compliance Page	May-22	Jun-22	-	-	16	-	-	-	16
210310	Save Verification Response File	May-22	Jun-22	-	(20)	1	-	-	-	(19)
210573	CW Family Reunification Time on Aid	May-22	Jun-22	-	17	-	-	-	-	17
214269	Update Replacement of EBT Cash benefits	May-22	Jun-22	-	2	-	-	-	-	2
216211	Update Overpayment Adjustment Logic to Recoup Cents	May-22	Jun-22	-	-	86	-	-	-	86
216757	2nd Level Authorization When Issuing an EBT Card	May-22	Jun-22	-	109	76	-	-	-	185
220126	Test EDBC Change Reason Logic with CalWIN Converted Data	May-22	Jun-22	-	-	120	-	-	-	120
222133	Create preview functionality for CalSAWS Lobby Kiosk and CalSAWS Lot	May-22	Jun-22	-	196	89	-	-	-	285
223907	ACL 20-129 CF 1239 (12/20) CalFresh Notice of Approval/Termination Tr	May-22	Jun-22	-	-	8	-	-	-	8
225955	Auto Populate REP Aid Codes on the Service Arrangement Detail Page	May-22	Jun-22	-	16	-	-	-	-	16
226035	Advanced Standard Ancillary Payments	May-22	Jun-22	-	11	-	-	-	-	11
227431	Update Batch job for Kin-GAP when NMD turns 21	May-22	Jun-22	-	6	-	-	-	-	6
227961	Update TNB 4 Threshold Language forms to latest State version	May-22	Jun-22	-	26	-	-	-	-	26
228054	Establish RE Due Dates for MC Programs	May-22	Jun-22	-	5	-	-	-	-	5
228236	Send SAR7 instead of 960X	May-22	Jun-22	-	(33)	-	-	-	-	(33)
228997	Asset Verification Program 96" Ad Hoc requests for Medi-Cal	May-22	Jun-22	-	97	28	-	-	-	125
229403	Disable TLSv1.0/TLSv1.1 and upgrade to TLSv1.2 on RDS	May-22	Jun-22	-	77	-	-	-	-	77
229876	WTW 112 and WTW 2 for REP/Document Parameters	May-22	Jun-22	-	24	-	-	-	-	24
230176	Add option of 'No' to the Fiscal County Authorizations Payment/Valuabl	May-22	Jun-22	-	37	84	-	-	-	121
231511	Update CCSAS inbound interface to process collection records receive	May-22	Jun-22	-	(10)	14	-	-	-	4
231817	Online Help: Update JA Lobby Management - Manage Devices for CA-	May-22	Jun-22	-	-	-	2	-	-	2
231845	Exclude over 21 year-olds from BTSCA run	May-22	Jun-22	-	23	-	-	-	-	23
231908	Re-schedule Task Purge job in CalSAWS	May-22	Jun-22	-	37	-	-	-	-	37
232055	ACL 21-85 Overpayments incurred during the COVID-19 Pandemic Emer	May-22	Jun-22	-	1	-	-	-	-	1
232866	Update e-Application Search page to require Application Date Range	May-22	Jun-22	-	-	8	-	-	-	8
233027	ACL 21-140 Run Batch EDBC for Pregnancy Special Need (PSN) increas	May-22	Jun-22	-	14	-	-	-	-	14
233393	CCB 21-06 REVISED FAMILY FEE SCHEDULE FOR FISCAL YEAR (FY) 2021-22	May-22	Jun-22	-	-	40	-	-	-	40

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
233589	2022 Medicare Savings Program Property Limit	May-22	Jun-22		12	-	-	-		12
233615	Update Protective Custody Detail Page Data interface for LA DCFs only	May-22	Jun-22		7	12	-	-		19
233690	Update Reports for Customer Non-Benefit Issuance Category	May-22	Jun-22		12	-	-	-		12
234293	BenefitsCal - Case Link Request Page Enhancements Phase 1	May-22	Jun-22		6	24	-	-		30
234607	Update Batch MAGI Auto-Renewal for Non-Recipients	May-22	Jun-22		27	-	-	-		27
234730	Update Disaster CalFresh Report to include Application Source	May-22	Jun-22		8	-	-	-		8
235391	Implement Recovery Account Workload Assignment Options for CalWIN	May-22	Jun-22		34	-	-	-		34
235486	Add CalFresh CBO Application Report in CalSAWS	May-22	Jun-22		7	-	-	-		7
235644	Update Vital Statistics Detail page to add '22 SSA Confirmed' value to D	May-22	Jun-22		33	12	-	-		45
235652	CRFI 21-036 Update Warrant Expiration for CalWIN Counties	May-22	Jun-22		3	-	-	-		3
235667	Implement CalSAWS Case Data Removal Functionality Sprint 9	May-22	Jun-22		81	-	-	-		81
235669	Implement CalSAWS Case Data Removal Functionality Sprint 10	May-22	Jun-22		-	-	17	-		17
235796	Update CA 237 HA and Integrated Payroll Benefit Issuance Detail Claim	May-22	Jun-22		30	-	-	-		30
236626	Manage the Direct Deposit Bank Account for Resources at Program Lev	May-22	Jun-22		-	28	-	-		28
237033	Training: Update General Relief WBIs for 21.01 to 21.07 App Dev Change	May-22	Jun-22		-	-	2	-		2
237037	Training: Update Medi-Cal WBIs for 21.01 to 21.07 App Dev Changes	May-22	Jun-22		-	-	101	-		101
237088	Training: Update Employment Services-WTW WBIs for 21.01 to 21.07 App	May-22	Jun-22		-	-	117	-		117
237096	Training: Update Fiscal WBIs for 21.01 to 21.07 App Dev Changes	May-22	Jun-22		-	-	2	-		2
237131	Training: Update CalWORKs WBIs for 21.01 to 21.07 App Dev Changes	May-22	Jun-22		-	-	88	-		88
237146	Training: Update CAPi WBIs for 21.01 to 21.07 App Dev Changes	May-22	Jun-22		-	-	27	-		27
237405	BPM Address Change for Riverside office 34	May-22	Jun-22		26	-	-	-		26
237741	Migrate Child Care API from APIGEE to AWS API Gateway	May-22	Jun-22		1	-	-	-		1
237771	Child Support Disregard allowance for CalWORKs Program in CalFresh E	May-22	Jun-22		-	98	-	-		98
237851	Use of IHSS Caregiver Wages in MC EDBC	May-22	Jun-22		91	23	-	-		114
238653	Upgrade JAVA and SpringBoot Framework for CalSAWS Services	May-22	Jun-22		27	89	-	-		116
240121	Upgrade Informatica Identity Resolution to latest 10.2 version	May-22	Jun-22		-	8	-	-		8
240141	Automated Regression Test - Execution and Maintenance - 22.05 Release	May-22	Jun-22		-	68	-	-		68
240867	CalWIN Wave 1: Purge the Disposition Transactions generated through E	May-22	Jun-22		7	-	-	-		7
240962	ACL 21-140 Pregnant Person Only (PPO) NOA Updates	May-22	Jun-22		43	-	-	-		43
241251	Update C-IV School Lunch Interface to run for CalWIN Counties	May-22	Jun-22		20	-	-	-		20
241742	Create e-ICI Automated Actions for the 57 CalSAWS Migration Counties	May-22	Jun-22		122	10	-	-		132
241789	Training: Update Child Care WBIs for 22.01 App Dev Changes	May-22	Jun-22		-	-	49	-		49
241790	Training: Update Clerical Support WBIs for 21.11 to 22.01 App Dev Chan	May-22	Jun-22		-	-	2	-		2
241792	Training: Update Eligibility CalFresh WBIs for 21.11 to 22.01 App Dev Cha	May-22	Jun-22		-	-	15	-		15
241849	Support SCR to provide responses to Consortia queries	May-22	Jun-22		89	18	-	-		107
241904	Training: Update Eligibility CalFresh WBIs for 21.11 to 22.01 App Dev Cha	May-22	Jun-22		-	-	5	-		5
241929	Online Help: Update OLH for BID CA-231970	May-22	Jun-22		-	-	1	-		1
242020	Update LA County IVR Forms for AWS Connect	May-22	Jun-22		20	-	-	-		20
242023	Update State/Fiscal Reports Schedule Based on Batch Schedule Update	May-22	Jun-22		26	-	-	-		26
242135	System Task Type and Task Category Modifications	May-22	Jun-22		123	-	-	-		123
242360	Update Document Routing Rule Processing to Evaluate Customer Repo	May-22	Jun-22		4	-	-	-		4
242517	Analytics RDS Updates to MySQL 3 and Upgrades of ICDQ and SONA	May-22	Jun-22		8	-	-	-		8
242537	Create Paid Warrant interface batch for Mariposa County	May-22	Jun-22		47	-	-	-		47
242587	Create new e-mail subdomain for emails being sent by CalSAWS and Fc	May-22	Jun-22		30	40	-	-		70
242646	Update ForgeRock message to customers who create an account to in	May-22	Jun-22		8.0	-	-	-		8
242671	Update the Database Connection for the Child Care Portal	May-22	Jun-22		8	-	-	-		8
242675	Update the 120 Retro payment validation logic on the Child Care Paym	May-22	Jun-22		2	-	-	-		2
242824	Online Help: Update Case Copy Job Aid Batch Job	May-22	Jun-22		-	-	1	-		1
242859	Add new functionality CCSAS inbound job to skip transactions due to m	May-22	Jun-22		89	10	-	-		99
242895	Case Copy Updates #2	May-22	Jun-22		120	-	-	-		120
243334	Automated Regression Test - Execution and Maintenance - 22.07 Release	May-22	Jun-22		-	195	-	-		195
243541	School Lunch Interface County Interface Exchange Testing Support SCR	May-22	Jun-22		3	-	-	-		3
243893	Issue April 2022 Disaster Supplement in accordance to HR 6201 Emerger	May-22	Jun-22		81	33	-	-		114
243930	Training: Update Foster Care WBIs for 22.03-22.05 App Dev Changes	May-22	Jun-22		-	-	37	-		37
243934	Training: Update DCFs - Eligibility Kin-GAP: 02 WBIs for 22.03-22.05 App D	May-22	Jun-22		-	-	1	-		1
243938	Training: Update QA/QC WBIs for 22.03 and 22.05 App Dev Changes	May-22	Jun-22		-	-	1	-		1
244264	Online Help - Job Aid Updates	May-22	Jun-22		-	-	1	-		1
244748	Update Stanislaus County Direct Deposit bank to JP Morgan	May-22	Jun-22		17	-	-	-		17
244834	Update Office Mapping for LA County	May-22	Jun-22		1	2	-	-		3
244891	Online Help: Update OLH pages for CA-241217	May-22	Jun-22		-	-	1	-		1
244893	Online Help: Update OLH pages for CA-222133	May-22	Jun-22		-	-	1	-		1
244896	Online Help: Update OLH for CA-216757	May-22	Jun-22		-	-	1	-		1
245113	Turn off RCA Discontinuance sweep	May-22	Jun-22		5	5	-	-		10
245177	Non-Customer Issuance Detail Page UEID for comment length	May-22	Jun-22		24	-	-	-		24
245190	Update Los Angeles Cases with High Profile "HIGH RISK" confidentiality re	May-22	Jun-22		25	-	-	-		25
BenefitsCal Portal Support		May-22	Jun-22		-	-	55	-		55
Management hours		May-22	Jun-22	442	-	-	-	-		442
Prep SCR		May-22	Jun-22		-	-	1,961	-		1,961
SIRFRA/ SCERFRA/ External Inquiries		May-22	Jun-22		-	-	55	-		55
50088	Update the CW 2.1 Q and add bundled CW 2.1 Q/CW 2.1 NA to Template	May-22	Jun-22		72	-	-	-		72
203431	MEDS: Modify TERM REASON on REC ON transaction RECD	May-22	Jun-22		51	-	-	-		51
203538	MEDS: Modify RE Month on Daily transaction and RECON transaction on	May-22	Jun-22		-	24	-	-		24
204953	MEDS: Unnecessary EW20 transaction for the future month	May-22	Jun-22		-	24	-	-		24
205633	ACL 18-75 Phase IV-Long Term Funding for Emergency Caregivers with P	May-22	Jun-22		-	18	-	-		18
205757	MEDS: Add new MEDS alerts 1523, 9577 and update Alert Type fields of e	May-22	Jun-22		-	11	-	-		11
205913	ACL 18-75 Add SL Aid Code for FC Emergency Assistance EC Ineligible C	May-22	Jun-22		-	9	-	-		9
207569	IEVS: Update Eligibility Non-Compliance Page	May-22	Jun-22		49	-	-	-		49
210310	Save Verification Response File	May-22	Jun-22		6	-	-	-		6
210766	LA County: Modify the Daily Payroll Certification Report	May-22	Jun-22		81	10	-	-		91
216757	2nd Level Authorization When Issuing an EBT Card	May-22	Jun-22		19	-	-	-		19
217158	Upgrade JAVA and Weblogic for CalSAWS Application	May-22	Jun-22		90	-	-	-		90
217869	Modify LRS lobby applications to work with the new Self-Service Portal	May-22	Jun-22		-	24	-	-		24
218706	Cambia Support for Qlik Deliverables	May-22	Jun-22		1	-	-	-		1
219921	Update to SAR 2 to Generate using EDBC Logic	May-22	Jun-22		5	-	-	-		5
221624	ACL 21-42 Welfare Intercept System Record Type Updates New Record	May-22	Jun-22		-	11	-	-		11
222133	Create preview functionality for CalSAWS Lobby Kiosk and CalSAWS Lot	May-22	Jun-22		23	-	-	-		23
228236	Send SAR7 instead of 960X	May-22	Jun-22		25	-	-	-		25
229332	Update Trustline validation for Stage 1 retro payments to account for th	May-22	Jun-22		-	39	-	-		39
229403	Disable TLSv1.0/TLSv1.1 and upgrade to TLSv1.2 on RDS	May-22	Jun-22		40	-	-	-		40
230176	Add option of 'No' to the Fiscal County Authorizations Payment/Valuabl	May-22	Jun-22		-	40	-	-		40
230196	Increases to the Asset Limits for Non-MAGI Medi-Cal Programs	May-22	Jun-22		-	7	-	-		7
231495	Imaging Indicators on Workload Inventory	May-22	Jun-22		-	1	-	-		1
231699	Case Copy Updates	May-22	Jun-22		62	-	-	-		62
231817	Online Help: Update JA Lobby Management - Manage Devices for CA-	May-22	Jun-22		-	-	3	-		3
231908	Re-schedule Task Purge job in CalSAWS	May-22	Jun-22		39	14	-	-		53
232866	Update e-Application Search page to require Application Date Range	May-22	Jun-22		9	-	-	-		9
233615	Update Protective Custody Detail Page Data interface for LA DCFs only	May-22	Jun-22		66	-	-	-		66
233919	Update Office Detail page to no longer require Public Hours of Operati	May-22	Jun-22		3	-	-	-		3
234293	BenefitsCal - Case Link Request Page Enhancements Phase 1	May-22	Jun-22		16	-	-	-		16
234795	Update CF PACF Determination Based on Non-Managed GA Status	May-22	Jun-22		-	2	-	-		2
235194	Additional Imaging Data needed in Document Template Tables	May-22	Jun-22		27	-	-	-		27
235486	Add CalFresh CBO Application Report in CalSAWS	May-22	Jun-22		-	8	-	-		8
235503	Non-Compliance Updates to Handle Converted CalWIN Data	May-22	Jun-22		-	8	-	-		8
235508	Usability Updates to the Verification List page	May-22	Jun-22		51	5	-	-		56
235615	Expand the Person Search, New Person Search and Select Person functi	May-22	Jun-22		107	-	-	-		107
235652	CRFI 21-036 Update Warrant Expiration for CalWIN Counties	May-22	Jun-22		-	53	-	-		53
235667	Implement CalSAWS Case Data Removal Functionality Sprint 9	May-22	Jun-22		-	-	64	-		64
235669	Implement CalSAWS Case Data Removal Functionality Sprint 10	May-22	Jun-22		-	-	20	-		20
235796	Update CA 237 HA and Integrated Payroll Benefit Issuance Detail Claim	May-22	Jun-22		-	8	-	-		8
235876	Add Journal Templates for all the counties.	May-22	Jun-22		-	30	-	-		30
235996	Send Appointment Emails to Workers that are Added to an Appointmen	May-22	Jun-22		58	-	-	-		58
236175	NA 791 - Turn generation batch on populating phone #	May-22	Jun-22		75	-	-	-		75
236573	Add data to County Preview env for CalWIN counties.	May-22	Jun-22		-	8	-	-		8
236626	Manage the Direct Deposit Bank Account for Resources at Program Lev	May-22	Jun-22		8	-	-	-		8
237018	Training: Update Eligibility CalFresh WBIs for 21.01 to 21.07 App Dev Cha	May-22	Jun-22		-	-	90	-		90
237959	Integrate Spring Boot services with AWS Secrets Manager	May-22	Jun-22		-	16	-	-		16
238653	Upgrade JAVA and SpringBoot Framework for CalSAWS Services	May-22	Jun-22		9	21	-	-		30
239035	Update CAPi RE disc sweep to opt out Riverside County	May-22	Jun-22		7	-	-	-		7
239130	Create a batch job to convert Unsolicited CalWIN DERs into CalSAWS	May-22	Jun-22		6	-	-	-		6
239495	Automated Regression Test - Execution and Maintenance - 22.03 Release	May-22	Jun-22		-	45	-	-		45
240141	Automated Regression Test - Execution and Maintenance - 22.05 Release	May-22	Jun-22		-	25	-	-		25
240216	Build JAVA Serverless Functions architecture for APIs	May-22	Jun-22		24	-	-	-		24
241187	Converted unmapped documents should be brought over with correct	May-22	Jun-22		180	-	-	-		180

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
241214	Decouple the GA/GR Correspondence Service from the CalSAWS Serv	May-22	Jun-22		18	-	-	-		18
241742	Create e-ICT Automated Actions for the 57 CalSAWS Migration Counties	May-22	Jun-22		3	-	-	-		3
241790	Training: Update Clerical Support WBTS for 21.11 to 22.01 App Dev Chan	May-22	Jun-22		-	-	42	-		42
241849	Support SCR to provide responses to Consortia queries	May-22	Jun-22		72	16	-	-		88
241998	Update BenefitsCal GR non compliance job to be able to send eMessa	May-22	Jun-22		40	-	-	-		40
242023	Update State/Fiscal Reports Schedule Based on Batch Schedule Updat	May-22	Jun-22		7	-	-	-		7
242239	Add default BRM address logic for all C-IV Counties except San Bernar	May-22	Jun-22		9	-	-	-		9
242587	Create new e-mail subdomain for emails being sent by CalSAWS and Fc	May-22	Jun-22		-	100	-	-		100
242895	Case Copy Updates #2	May-22	Jun-22		190	-	-	-		190
243057	Process California CAY (EBT CVV) Activation File in CalSAWS - Phase 7	May-22	Jun-22		-	4	-	-		4
243334	Automated Regression Test - Execution and Maintenance - 22.07 Releas	May-22	Jun-22		-	81	-	-		81
243893	Issue April 2022 Disaster Supplement in accordance to HR 6201 Emerger	May-22	Jun-22		18	-	-	-		18
243938	Training: Update QA/QC WBTS for 22.03 and 22.05 App Dev Changes	May-22	Jun-22		-	-	45	-		45
244891	Online Help: Update OHL pages for CA-221217	May-22	Jun-22		-	-	5	-		5
244893	Online Help: Update OHL page for CA-222133	May-22	Jun-22		-	-	3	-		3
244896	Online Help: Update OHL for CA-216757	May-22	Jun-22		-	-	4	-		4
245273	Training: Design Process Research on Generating RoboHelp output files	May-22	Jun-22		-	-	12	-		12
245306	Spolunk Logs - Refactor	May-22	Jun-22		27	-	-	-		27
BenefitsCal Portal Support		May-22	Jun-22		-	-	131	-		131
Management hours		May-22	Jun-22	548	-	-	-	-		548
Prep SCR		May-22	Jun-22		-	-	1,037	-		1,037
SIRFRA/ SCERFRA/ External Inquiries		May-22	Jun-22		-	-	33	-		33
202516	Add Threshold Languages to SAWS II PLUS	May-22	Jun-22		-	-	-	1,109		1,109
206315	Add Threshold Languages to SAWS 30 Form	May-22	Jun-22		-	-	-	191		191
208670	Add Threshold Languages to SAR7/SAR2/Addendum packet and SAR2	May-22	Jun-22		-	-	-	133		133
209311	Add threshold languages MC 355 & Reminder forms	May-22	Jun-22		-	-	-	234		234
209492	Refactor: Medi-Cal NOA Regulations and Form Names	May-22	Jun-22		-	-	-	13		13
216900	Add CF RE, CW RE, and CW/CF RE packets in threshold languages.	May-22	Jun-22		-	-	-	163		163
217447	Add Other Language Translations to CalSAWS for CF 377.2	May-22	Jun-22		-	-	-	222		222
220208	Add OI/OP Packets in Threshold languages.	May-22	Jun-22		-	-	-	758		758
221508	Add/Update CalFresh Recertification Denial NOAs	May-22	Jun-22		-	-	-	361		361
228876	Add Common NOA Fragments for Threshold Generation CalFresh	May-22	Jun-22		-	-	-	55		55
228877	Add Threshold Languages to existing CalWORKS NOAs	May-22	Jun-22		-	-	-	18		18
228880	Add Common NOA Fragments for Spanish Generation in FC/KG Program	May-22	Jun-22		-	-	-	10		10
228882	Add Common NOA Fragments for Spanish Generation AAP/ARC	May-22	Jun-22		-	-	-	12		12
235011	Add additional NOAs for Negative Actions	May-22	Jun-22		-	-	-	15		15
235013	Add a Default NOA for Failed to Complete Determination	May-22	Jun-22		-	-	-	138		138
235433	Form Header and Body variables need to be editable in CalSAWS - Pha	May-22	Jun-22		-	-	-	718		718
235551	Add Threshold Languages to NA 818, M16-120A and M16-120B Forms	May-22	Jun-22		-	-	-	635		635
237813	Update Action Fragment Verbiage for DFA 377.1A NOA	May-22	Jun-22		-	-	-	200		200
238999	Add Threshold Languages to AR 2 SAR	May-22	Jun-22		-	-	-	201		201
239001	Add Threshold Languages to AR 2 Form	May-22	Jun-22		-	-	-	209		209
239002	Add Other Language Translations to CalSAWS for CF 1	May-22	Jun-22		-	-	-	219		219
239055	Add Threshold Languages to the TEMP NA 1232-CF Notice of Action	May-22	Jun-22		-	-	-	213		213
242515	Remove Obsolete Forms from CalSAWS	May-22	Jun-22		-	-	-	79		79
Adobe Configuration and Support		May-22	Jun-22		-	-	-	41		41
CalWIN NOAs and Forms Analysis		May-22	Jun-22		-	-	-	27		27
Management hours		May-22	Jun-22		-	-	-	538		538
PMO Support		May-22	Jun-22		-	-	-	155		155
Technical Operations		May-22	Jun-22		-	-	-	741		741
New Fiscal Year										
48513	Update EDBC Logic to Auto-Test for 4M when Youth 18 years or Older Ex	May-22	Jul-22		68	-	-	-		68
50088	Update the CW 2.1Q and add bundled CW 2.1Q/CW 2.1NA to Template	May-22	Jul-22		(9)	-	-	-		(9)
200863	ACL 19-10 CalFresh Recertification Delayed Processing	May-22	Jul-22		-	23	-	-		23
203413	MEDS: Modify TERM-REASON on RECON transaction RC20	May-22	Jul-22		40	28	-	-		68
203538	MEDS: Modify RE Month on Daily transaction and RECON transaction or	May-22	Jul-22		-	16	-	-		16
203749	MEDS: Aid codes not allowed on Daily MEDS transactions	May-22	Jul-22		36	-	-	-		36
204022	MEDS: Modify Country-of-Origin code (DE 2035) for the description 'Unde	May-22	Jul-22		49	16	-	-		65
204953	MEDS: Unnecessary EW20 transaction for the future month	May-22	Jul-22		198	32	-	-		230
205757	MEDS: Add new MEDS alerts 1523, 9577 and update Alert type fields of e	May-22	Jul-22		28	16	-	-		44
205913	ACL 18-75 Add SL Aid Code for FC Emergency Assistance EC Ineligible C	May-22	Jul-22		-	16	-	-		16
206080	ACL 18-141 CF REVISED SUPPLEMENTAL FORM FOR EXCESS MEDICAL DED	May-22	Jul-22		-	16	-	-		16
207569	IEVS: Update Eligibility Non-Compliance Page	May-22	Jul-22		7	-	-	-		7
209502	MEDS: Add alerts # 9070 and # 9073 on MEDS Alert Search page	May-22	Jul-22		23	4	-	-		27
210527	MEDS Alert Number 9581 for Age 25 years and 9 months old	May-22	Jul-22		15	4	-	-		19
210573	CW Family Reunification Time on Aid	May-22	Jul-22		30	54	-	-		84
210766	LA County: Modify the Daily Payroll Certification Report	May-22	Jul-22		36	-	-	-		36
214269	Update Replacement of EBT Cash benefits	May-22	Jul-22		1	-	-	-		1
216757	2nd Level Authorization When Issuing an EBT Card	May-22	Jul-22		43	-	-	-		43
217158	Upgrade JAVA and Weblogic for CalSAWS Application	May-22	Jul-22		10	-	-	-		10
219921	Update to SAR 2 to Generate using EDBC Logic	May-22	Jul-22		6	-	-	-		6
221703	ACIN 1-12-22 - Update the EBT 2260	May-22	Jul-22		-	35	-	-		35
222133	Create preview functionality for CalSAWS Lobby Kiosk and CalSAWS Lok	May-22	Jul-22		138	12	-	-		150
227431	Update Batch job for Kin-GAP when NMD turns 21	May-22	Jul-22		15	-	-	-		15
228236	Send SAR7 instead of 960X	May-22	Jul-22		24	-	-	-		24
228997	Asset Verification Program 6E Ad Hoc requests for Medi-Cal	May-22	Jul-22		14	-	-	-		14
229403	Disable TLSv1.0/TLSv1.1 and upgrade to TLSv1.2 on RDS	May-22	Jul-22		10	-	-	-		10
229461	Customer Non-Benefit Issuance Category (Phase II)	May-22	Jul-22		-	38	-	-		38
229876	WTW 112 and WTW 2 for REP/Document Parameters	May-22	Jul-22		-	2	-	-		2
230176	Add option of 'No' to the Fiscal County Authorizations Payment/Valuabl	May-22	Jul-22		-	7	-	-		7
230196	Increases to the Asset Limits for Non-MAGI Medi-Cal Programs	May-22	Jul-22		-	1	-	-		1
230776	Update Intake Task Assignment Processing	May-22	Jul-22		-	21	-	-		21
231067	Update Trinity County Warrant template mapping	May-22	Jul-22		19	20	-	-		39
231495	Imaging Indicators on Workload Inventory	May-22	Jul-22		-	66	-	-		66
231699	Case Copy Updates	May-22	Jul-22		-	22	-	-		22
231817	Online Help: Update JA Lobby Management - Manage Devices for CA	May-22	Jul-22		-	-	1	-		1
231908	Re-schedule Task Purge job in CalSAWS	May-22	Jul-22		35	11	-	-		46
232061	ACL 21-140 Pregnant Person Only (PPO) Eligibility Upon Application for C	May-22	Jul-22		-	41	-	-		41
232866	Update e-Application Search page to require Application Date Range	May-22	Jul-22		18	-	-	-		18
233022	Removing YBN Dashboard Links in CalSAWS	May-22	Jul-22		40	-	-	-		40
233077	Add a notice to the Security Assignment page when specific Security Gr	May-22	Jul-22		-	2	-	-		2
233389	Update forms to no longer Print Centrally	May-22	Jul-22		9	9	-	-		18
233589	2022 Medicare Savings Program Property Limit	May-22	Jul-22		28	-	-	-		28
233615	Update Protective Custody Detail Page Data interface for LA DCFs only	May-22	Jul-22		-	12	-	-		12
233690	Update Reports for Customer Non-Benefit Issuance Category	May-22	Jul-22		-	24	-	-		24
233919	Update Office Detail page to no longer require Public Hours of Operati	May-22	Jul-22		-	1	-	-		1
234293	BenefitsCal - Case Link Request Page Enhancements Phase 1	May-22	Jul-22		1	-	-	-		1
234607	Update Batch MAGI Auto-Renewal for Non-Recipients	May-22	Jul-22		-	26	-	-		26
234795	Update CF PACF Determination Based on Non-Managed GA Status	May-22	Jul-22		-	4	-	-		4
234997	Update the Monthly Productivity List page results to limit apparent dupl	May-22	Jul-22		-	15	-	-		15
235194	Additional Imaging Data needed in Document Template Tables	May-22	Jul-22		-	13	-	-		13
235391	Implement Recovery Account Workload Assignment Options for CalWIN	May-22	Jul-22		52	48	-	-		100
235486	Add CalFresh CBO Application Report in CalSAWS	May-22	Jul-22		35	8	-	-		43
235503	Non-Compliance Updates to Handle Converted CalWIN Data	May-22	Jul-22		45	15	-	-		60
235615	Expand the Person Search, New Person Search and Select Person functi	May-22	Jul-22		45	-	-	-		45
235667	Implement CalSAWS Case Data Removal Functionality Sprint 9	May-22	Jul-22		-	-	45	-		45
235669	Implement CalSAWS Case Data Removal Functionality Sprint 10	May-22	Jul-22		-	-	48	-		48
235712	Enhance Tasks API to enable content security headers	May-22	Jul-22		63	-	-	-		63
235796	Update CA 237 HA and Integrated Payroll Benefit Issuance Detail Claim	May-22	Jul-22		42	-	-	-		42
235906	Send Appointment Emails to Workers that are Added to an Appointme	May-22	Jul-22		17	4	-	-		21
236175	NA 791 - Turn generation batch on, populating phone #	May-22	Jul-22		-	45	-	-		45
236573	Add data to County Preview env for CalWIN counties	May-22	Jul-22		-	1	-	-		1
237037	Training: Update Medi-Cal WBTS for 21.01 to 21.07 App Dev Changes	May-22	Jul-22		-	-	18	-		18
237256	Allow WTW program to be deregistered, even when there's pending pay	May-22	Jul-22		-	24	-	-		24
237512	QLIKSENSE Automation	May-22	Jul-22		12	-	-	-		12
237605	BRM Address Change for Riverside office 34	May-22	Jul-22		16	3	-	-		19
237771	Child Support Disregard allowance for CalWORKs Program in CalFresh E	May-22	Jul-22		24	4	-	-		28
237851	Use of IHSS Caregiver Wages in MC EDBC	May-22	Jul-22		2	4	-	-		6
237959	Integrate Spring Boot services with AWS Secrets Manager	May-22	Jul-22		9	-	-	-		9
238325	Update the Performance testing scripts and process to leverage Mask	May-22	Jul-22		30	-	-	-		30
238653	Upgrade JAVA and SpringBoot Framework for CalSAWS Services	May-22	Jul-22		8	24	-	-		32
239035	Update CAPI rec disc sweep to opt out Riverside County	May-22	Jul-22		-	12	-	-		12
239130	Create a batch job to convert Unsolicited CalWIN DERs into CalSAWS	May-22	Jul-22		32	-	-	-		32

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
239495	Automated Regression Test - Execution and Maintenance - 22.03 Release	May-22	Jul-22		26	-	-	-		26
240141	Automated Regression Test - Execution and Maintenance - 22.05 Release	May-22	Jul-22		7	154	-	-		161
240216	Build JAVA Serverless functions architecture for APIs	May-22	Jul-22		1	-	-	-		1
240852	Decommission OSB - Update CW MDM	May-22	Jul-22		20	-	-	-		20
240962	ACL 21-140 Pregnant Person Only (PPO) NOA Updates	May-22	Jul-22		28	21	-	-		49
241251	Update C-IV School Lunch Interface to run for CalWIN Counties	May-22	Jul-22		13	-	-	-		13
241742	Create e-ICT Automated Actions for the 57 CalSAWS Migration Counties	May-22	Jul-22		59	12	-	-		71
241789	Training: Update Child Care WBIs for 22.01 App Dev Changes	May-22	Jul-22		-	-	1	-		1
241849	Support SCR to provide responses to Consortia queries	May-22	Jul-22		55	32	-	-		87
241850	Support SCR to provide responses to Consortia queries	May-22	Jul-22		68	-	-	-		68
242020	Update LA County IVR Forms for AWS Connect	May-22	Jul-22		7	-	-	-		7
242023	Update State/Fiscal Reports Schedule Based on Batch Schedule Update	May-22	Jul-22		17	-	-	-		17
242135	System Task Type and Task Category Modifications	May-22	Jul-22		-	8	-	-		8
242350	Update Tuolumne County West America Bank Positive Pay file layout	May-22	Jul-22		63	-	-	-		63
242360	Update Document Routing Rule Processing to Evaluate Customer Repa	May-22	Jul-22		4	-	-	-		4
242517	Analytics RDS Upgrades to MySQL 3 and Upgrades of ICEDQ and SONA	May-22	Jul-22		22	-	-	-		22
242587	Create new e-mail subdomain for emails being sent by CalSAWS and Fc	May-22	Jul-22		10	-	-	-		10
242609	Update logic to populate logged-in worker information	May-22	Jul-22		36	-	-	-		36
242671	Update the Database Connection for the Child Care Portal	May-22	Jul-22		10	-	-	-		10
242688	Update Yolo County Direct Deposit Inbound file option	May-22	Jul-22		19	2	-	-		21
242824	Online Help: Update Case Copy Job Aid Batch Job	May-22	Jul-22		-	-	5	-		5
242855	Changes to scheduling 2nd cut of Reports	May-22	Jul-22		65	-	-	-		65
242859	Add new functionality CCSAS inbound job to skip transactions due to m	May-22	Jul-22		1	-	-	-		1
242895	Case Copy Updates #2	May-22	Jul-22		67	37	-	-		104
242913	ACL 22-XX Cost of Living Adjustment (COLA) Increase to the Minimum B	May-22	Jul-22		30	-	-	-		30
243334	Automated Regression Test - Execution and Maintenance - 22.07 Release	May-22	Jul-22		-	96	-	-		96
243541	School Lunch Interface County Interface Exchange Testing Support SCR	May-22	Jul-22		25	-	-	-		25
243934	Training: Update DCFS - Eligibility Kin-GAP: 02 WBIs for 22.03-22.05 App D	May-22	Jul-22		-	-	1	-		1
243938	Training: Update QA/QC WBIs for 22.03 and 22.05 App Dev Changes	May-22	Jul-22		-	-	1	-		1
244263	ACIN I-29-22 AB 79 WTW Reengagement Mass Informing Notice	May-22	Jul-22		27	-	-	-		27
244264	Online Help - Job Aid Updates	May-22	Jul-22		-	-	6	-		6
244748	Update Stanislaus County Direct Deposit bank to JP Morgan	May-22	Jul-22		38	-	-	-		38
244829	Rename Cal-OAR data files	May-22	Jul-22		25	-	-	-		25
244834	Update Office Mapping for LA County	May-22	Jul-22		30	-	-	-		30
244891	Online Help: Update OLH pages for CA-241217	May-22	Jul-22		-	-	8	-		8
244893	Online Help: Update OLH page for CA-222133	May-22	Jul-22		-	-	3	-		3
244896	Online Help: Update OLH for CA-216757	May-22	Jul-22		-	-	3	-		3
245137	List of RCA/TCVAP Cases Effective 10/1/2021 or After	May-22	Jul-22		18	8	-	-		26
245190	Update Los Angeles Cases with High Profile "HIGH RISK" confidentiality re	May-22	Jul-22		(4)	12	-	-		8
245253	Implement Additional Miscellaneous Parameters for EDBC-Triggered Rec	May-22	Jul-22		46	-	6	-		52
245273	Training: Design Process Research on Generating RoboHelp output files	May-22	Jul-22		-	-	3	-		3
245274	Update Reminder Detail page to remove Send as e-mail functionality	May-22	Jul-22		-	16	-	-		16
245306	Solunk Logs - Refactor	May-22	Jul-22		9	-	-	-		9
245439	Update NEC Batch Job P800R509 to Run on the 4th Business Day of the	May-22	Jul-22		10	5	-	-		15
245442	Stanislaus Opt out of DDID 85	May-22	Jul-22		35	8	-	-		43
245487	Mendocino Opt Out of DDID 85	May-22	Jul-22		36	4	-	-		40
245533	RECON Update for C-IV/CalWIN Counties	May-22	Jul-22		30	-	-	-		30
BenefitsCal Portal Support	(blank)	May-22	Jul-22		-	-	396	-		396
Management hours	(blank)	May-22	Jul-22		685	-	-	-		685
Prep SCR	(blank)	May-22	Jul-22		-	-	2,905	-		2,905
SIRFFA/ SCERFRA/ External Inquiries	(blank)	May-22	Jul-22		-	-	127	-		127
48513	Update EDBC Logic to Auto-Test for 4M when Youth 18 years or Older Ex	Jun-22	Aug-22		567	54	-	-		621
50088	Update the CW 2.1Q and add bundled CW 2.1Q/CW 2.1NA to Template	Jun-22	Aug-22		104	-	-	-		104
203413	MEDS: Modify TERM-REASON on RECON transaction RC20	Jun-22	Aug-22		40	54	-	-		94
203538	MEDS: Modify RE Month on Daily transaction and RECON transaction or	Jun-22	Aug-22		-	58	-	-		58
204022	MEDS: Modify Country-of-Origin code (DE 2035) for the description 'Unde	Jun-22	Aug-22		8	28	-	-		36
204953	MEDS: Unnecessary EW20 transaction for the future month	Jun-22	Aug-22		46	16	-	-		62
205633	ACL 18-75 Phase IV-Lana Term Funding for Emergency Caregivers with P	Jun-22	Aug-22		3	71	-	-		74
205649	Update Expungement Detail page to allow posting of Recovery Account	Jun-22	Aug-22		33	8	-	-		41
205757	MEDS: Add new MEDS alerts 1523, 9577	Jun-22	Aug-22		10	39	-	-		49
205913	ACL 18-75 Add SL Aid Code for EC Emergency Assistance EC Ineligible C	Jun-22	Aug-22		53	-	-	-		53
206080	ACL 18-141 CF REVISED SUPPLEMENTAL FORM FOR EXCESS MEDICAL DED	Jun-22	Aug-22		134	-	-	-		134
207521	Update the Appraisal Appointment No Show Batch to set the Status Rec	Jun-22	Aug-22		44	-	-	-		44
207569	IEVS: Update Eligibility Non-Compliance Page	Jun-22	Aug-22		40	10	-	-		50
209502	MEDS: Add alerts # 9070 and # 9073 on MEDS Alert Search page	Jun-22	Aug-22		8	13	-	-		21
210527	MEDS Alert Number 9581 for Age 25 years and 9 months old	Jun-22	Aug-22		-	13	-	-		13
210573	CW Family Reunification Time on Aid	Jun-22	Aug-22		109	123	-	-		231
210766	LA County: Modify the Daily Payroll Certification Report	Jun-22	Aug-22		142	72	-	-		214
214269	Update Replacement of EBT Cash benefits	Jun-22	Aug-22		3	28	-	-		31
216009	Update RS 51 and RS 50 Reporting Period to 6 Months	Jun-22	Aug-22		129	8	-	-		137
216033	Update SOC 452 (06/19)	Jun-22	Aug-22		34	4	-	-		38
216211	Update Overpayment Adjustment Logic to Recoup Cents	Jun-22	Aug-22		-	7	-	-		7
216757	2nd Level Authorization When Issuing an EBT Card	Jun-22	Aug-22		198	-	-	-		198
217158	Upgrade JAVA and Weblogic for CalSAWS Application	Jun-22	Aug-22		64	-	-	-		64
219761	Code Table Updates for CalWIN Conversion (Wave 1)	Jun-22	Aug-22		5	-	-	-		5
219921	Update to SAR 2 to Generate using EDBC Logic	Jun-22	Aug-22		216	-	-	-		216
219954	ACL 20-96- Revise Annual CF 358F and CF 358 S	Jun-22	Aug-22		96	-	-	-		96
220016	GA GR Automated Solution Admin Changes - Wave 1 and Tier 3 Manual	Jun-22	Aug-22		236	-	-	-		236
220120	Update CF EDBC Allotment Logic for Households that received Disaster	Jun-22	Aug-22		171	-	-	-		171
220308	Send updated Terms & Conditions Text for Converted CalWIN Cases (W	Jun-22	Aug-22		19	-	-	-		19
2201945	ACL 19-13 - AB 2030 - Add a page to Track Special Circumstances Deta	Jun-22	Aug-22		20	20	-	-		40
222133	Create preview functionality for CalSAWS Lobby Kiosk and CalSAWS Lot	Jun-22	Aug-22		36	130	-	-		166
223587	Enhance functionality for forms generated during Run EDBC	Jun-22	Aug-22		63	-	-	-		63
223907	ACL 20-129 CF 1239 (12/20) CalFresh Notice of Approval/Termination Tr	Jun-22	Aug-22		162	-	-	-		162
227431	Update Batch job for Kin-GAP when NMD turns 21	Jun-22	Aug-22		1	-	-	-		1
228236	Send SAR7 instead of 960X	Jun-22	Aug-22		9	23	-	-		32
229403	Disable TLSv1.0/TLSv1.1 and upgrade to TLSv1.2 on RDS	Jun-22	Aug-22		504	8	-	-		512
229461	Customer Non-Benefit Issuance Category (Phase II)	Jun-22	Aug-22		214	-	-	-		214
229814	Update Lobby Device Management	Jun-22	Aug-22		27	-	-	-		27
229876	WTW 112 and WTW 2 for REP/Document Parameters	Jun-22	Aug-22		-	15	-	-		15
230776	Update Intake Task Assignment Processing	Jun-22	Aug-22		-	18	-	-		18
231067	Update Trinity County Warrant template mapping	Jun-22	Aug-22		35	-	-	-		35
231495	Imaging Indicators on Workload Inventory	Jun-22	Aug-22		-	4	-	-		4
231817	Online Help: Update JA Lobby Management - Manage Devices for CA-	Jun-22	Aug-22		-	-	4	-		4
232027	Update batch architecture to compare batch date to system date	Jun-22	Aug-22		97	-	-	-		97
232055	ACL 21-85 Overpayments incurred during the COVID-19 Pandemic Eme	Jun-22	Aug-22		33	-	-	-		33
232866	Update e-Application Search page to require Application Date Range	Jun-22	Aug-22		-	17	-	-		17
233022	Removing YBN Dashboard Links in CalSAWS	Jun-22	Aug-22		(8)	14	-	-		6
233248	ACL 20-99 Update ABCD 350 Detail	Jun-22	Aug-22		110	31	-	-		141
233389	Update forms to no longer Print Centrally	Jun-22	Aug-22		-	5	-	-		5
233389	2022 Medicare Savings Program Property Limit	Jun-22	Aug-22		-	30	-	-		30
233615	Update Protective Custody Detail Page Data interface for LA DCFS only	Jun-22	Aug-22		-	35	-	-		35
233690	Update Reports for Customer Non-Benefit Issuance Category	Jun-22	Aug-22		8	-	-	-		8
233808	Update the DCFS Interface in CalSAWS to save absent parent data cor	Jun-22	Aug-22		142	-	-	-		142
233890	Update Application Questions List page	Jun-22	Aug-22		6	-	-	-		6
233919	Update Office Detail page to no longer require Public Hours of Operati	Jun-22	Aug-22		-	4	-	-		4
234607	Update Batch MAGI Auto-Renewal for Non-Recipients	Jun-22	Aug-22		-	33	-	-		33
235194	Additional Imaging Data needed in Document Template Tables	Jun-22	Aug-22		-	11	-	-		11
235391	Implement Recovery Account Workload Assignment Options for CalWIN	Jun-22	Aug-22		1	8	-	-		9
235440	Update Population Logic for Forms for Migration Counties - Phase 3	Jun-22	Aug-22		23	-	-	-		23
235486	Add CalFresh CBO Application Report in CalSAWS	Jun-22	Aug-22		21	-	-	-		21
235508	Usability Updates to the Verification List page	Jun-22	Aug-22		23	25	-	-		48
235615	Expand the Person Search, New Person Search and Select Person functi	Jun-22	Aug-22		117	-	-	-		117
235644	Update Vital Statistics Detail page to add '22 SSA Confirmed' value to D	Jun-22	Aug-22		12	-	-	-		12
235667	Implement CalSAWS Case Data Removal Functionality Sprint 9	Jun-22	Aug-22		-	-	107	-		107
235669	Implement CalSAWS Case Data Removal Functionality Sprint 10	Jun-22	Aug-22		-	-	155	-		155
235711	Enhance Texting API to enable content security headers	Jun-22	Aug-22		35	-	-	-		35
235712	Enhance Tasks API to enable content security headers	Jun-22	Aug-22		21	58	-	-		79
235796	Update CA 237 HA and Integrated Payroll Benefit Issuance Detail Claim	Jun-22	Aug-22		20	-	-	-		20
235906	Send Appointment Emails to Workers that are Added to an Appointment	Jun-22	Aug-22		9	24	-	-		33
236175	NA 791 - Turn generation batch on, populating phone #	Jun-22	Aug-22		-	44	-	-		44
236546	Update BCT Reader to process data elements into currency format	Jun-22	Aug-22		130	-	-	-		130
236573	Add data to County Preview env for CalWIN counties.	Jun-22	Aug-22		-	1	-	-		1

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
236975	Training: Update General Eligibility WBIs for 21.01-22.01 App Dev Changes	Jun-22	Aug-22		-	-	27			27
237088	Training: Update Employment Services-WTW WBIs for 21.01 to 21.07 App Dev Changes	Jun-22	Aug-22		-	-	153			153
237149	Training: Update Orientation WBIs for 21.01 and 21.07 App Dev Changes	Jun-22	Aug-22		-	-	45			45
237256	Allow WTW program to be deregistered, even when there's pending pay	Jun-22	Aug-22		-	22				22
237512	QLIKSENSE Automation	Jun-22	Aug-22		6	-	-			6
237605	BRM Address Change for Riverside office 34	Jun-22	Aug-22		(7)	7	-			0
237629	Add CalWIN counties into interface batch property - wave 1	Jun-22	Aug-22		30	-	-			30
237732	Migrate Worker Schedule API from APIGEE to AWS API Gateway	Jun-22	Aug-22		37	9	-			46
237734	Migrate Appointment API from APIGEE to AWS API Gateway	Jun-22	Aug-22		29	19	-			48
237735	Migrate OCAT API from APIGEE to AWS API Gateway	Jun-22	Aug-22		86	-	-			86
237739	Migrate Imaging API from APIGEE to AWS API Gateway	Jun-22	Aug-22		77	-	-			77
237741	Migrate Child Care API from APIGEE to AWS API Gateway	Jun-22	Aug-22		2	-	-			2
237851	Use of IHSS Caregiver Wages in MC EDBC	Jun-22	Aug-22		6	44	-			50
238325	Update the Performance testing scripts and process to leverage Masked	Jun-22	Aug-22		250	-	-			250
238402	Turn off WPR Unengagement Dashboard in QLIK	Jun-22	Aug-22		22	8	-			30
238993	ACIN I-72-21 SB 1232 Mass Informing Notice	Jun-22	Aug-22		8	-	-			8
239130	Create a batch job to convert Unsolicited CalWIN DERs into CalSAWS	Jun-22	Aug-22		25	-	-			25
239153	Online Help: Update Job Aids for CA-216757	Jun-22	Aug-22		-	-	15			15
239507	Update Application page flow for Minor Consent Medi-Cal	Jun-22	Aug-22		71	-	-			71
239880	Remove Validations from Journal Long Description	Jun-22	Aug-22		65	12	-			77
239897	Update Emergency Text Message Monthly Limit	Jun-22	Aug-22		25	-	-			25
240008	CalWIN Wave 1: Pre-populate the comparison data tables for the Informa	Jun-22	Aug-22		14	-	-			14
240121	Upgrade Informatica Identity Resolution to latest 10.2 version	Jun-22	Aug-22		76	11	-			87
240141	Automated Regression Test - Execution and Maintenance - 22.05 Release	Jun-22	Aug-22		13	94	-			107
240216	Build JAVA Serverless functions architecture for APIs	Jun-22	Aug-22		101	-	-			101
240878	MEDS: Modify TERM-REASON on EW20 transaction for aid code 38	Jun-22	Aug-22		55	-	-			55
240908	Update School Lunch Report from Annual Frequency to Monthly Frequency	Jun-22	Aug-22		5	40	-			45
240916	GA/GR Automated Solution - Imaging Updates	Jun-22	Aug-22		188	-	-			188
240962	ACL 21-140 Pregnant Person Only (PPO) NOA Updates	Jun-22	Aug-22		14	25	-			39
240970	Consolidate CDSS EBI Fraud Alert File Interface for all 58 Counties	Jun-22	Aug-22		34	20	-			54
241217	IAI Summary - Remove hyperlink for Initiated Date for CalWIN conversion	Jun-22	Aug-22		-	23	-			23
241251	Update C/V School Lunch Interface to run for CalWIN Counties	Jun-22	Aug-22		4	36	-			40
241742	Create e-ICT Automated Actions for the 57 CalSAWS Migration Counties	Jun-22	Aug-22		1	54	-			55
241792	Training: Update Eligibility CalFresh WBIs for 21.11 to 22.01 App Dev Changes	Jun-22	Aug-22		-	-	27			27
241850	Support SCR to provide responses to Consortia queries	Jun-22	Aug-22		248	123	-			371
242020	Update LA County IVR Forms for AWS Connect	Jun-22	Aug-22		44	-	-			44
242088	Prevent CW/CF/GR(LA) Discontinuities if GEN 201 is not marked as 'Re	Jun-22	Aug-22		80	-	-			80
242135	System Task Type and Task Category Modifications	Jun-22	Aug-22		16	2	-			18
242224	Batch Clothing Allowance Opt-In: Humboldt Co Only	Jun-22	Aug-22		38	-	-			38
242350	Update Tuolumne County West America Bank Positive Pay file layout	Jun-22	Aug-22		51	-	-			51
242517	Analytics: RDS Upgrades to MySQL 3 and Upgrades of TCEIDQ and SONA	Jun-22	Aug-22		2	-	-			2
242522	CalWIN to/from CalSAWS ICT Records in Progress - DCR (Wave 1)	Jun-22	Aug-22		19	-	-			19
242524	CalWIN to/from CalSAWS ICT Records in Progress - Case List (Wave 1)	Jun-22	Aug-22		9	-	-			9
242609	Update logic to populate logged-in worker information	Jun-22	Aug-22		49	85	-			134
242671	Update the Database Connection for the Child Care Portal	Jun-22	Aug-22		26	28	-			54
242688	Update Yolo County Direct Deposit Inbound file option	Jun-22	Aug-22		17	14	-			31
242705	Revised CW 2189A, CW 2189B, M40-107C1	Jun-22	Aug-22		37	-	-			37
242824	Online Help: Update Case Copy Job Aid Batch Job	Jun-22	Aug-22		-	-	3			3
242855	Changes to scheduling 2nd cut of Reports	Jun-22	Aug-22		99	32	-			131
242859	Add new functionality CCSAS Inbound job to skip transactions due to m	Jun-22	Aug-22		30	28	-			58
242895	Case Copy Updates #2	Jun-22	Aug-22		235	71	-			306
242913	ACL 22-39 Cost of Living Adjustment (COLA) Increase to the Minimum Ba	Jun-22	Aug-22		-	22	-			22
242917	Update Glenn County IP address for Issuance Batch to Central Square/	Jun-22	Aug-22		14	-	-			14
243058	Process California CAV (EBT CVV) Activation File in CalSAWS - Phase 8	Jun-22	Aug-22		18	8	-			26
243263	Update MAGI Case Linking Logic for Inbound eHIT transaction for Purge	Jun-22	Aug-22		25	-	-			25
243534	Automated Regression Test - Execution and Maintenance - 22.07 Release	Jun-22	Aug-22		-	321	-			321
243541	School Lunch Interface County Interface Exchange Testing Support SCR	Jun-22	Aug-22		20	40	-			60
243932	Enable Valuable Category of 'Gift Certificate' for Placer County	Jun-22	Aug-22		19	-	-			19
243938	Training: Update QA/QC WBIs for 22.03 and 22.05 App Dev Changes	Jun-22	Aug-22		-	-	3			3
243974	Add Classification Titles to Staff Detail page for CalWIN Counties (Wave	Jun-22	Aug-22		25	19	-			44
244263	ACIN I-22-22 AB 79 WTW Reengagement Mass Informing Notice	Jun-22	Aug-22		32	28	-			60
244264	Online Help - Job Aid Updates	Jun-22	Aug-22		-	-	9			9
244744	Add SB 1065 revised CW 42, M44-211B, and M44-211D in Threshold Lanq	Jun-22	Aug-22		117	-	-			117
244748	Update Stanislaus County Direct Deposit bank to JP Morgan	Jun-22	Aug-22		42	32	-			74
244829	Rename Cal-OAR data files	Jun-22	Aug-22		2	11	-			13
244834	Update Office Mapping for LA County	Jun-22	Aug-22		27	-	-			27
244881	BenefitsCal - Case Link Request Page Enhancements - Phase 2	Jun-22	Aug-22		163	48	-			211
244891	Online Help: Update OLIH pages for CA-241217	Jun-22	Aug-22		-	-	5			5
244893	Online Help: Update OLIH page for CA-222133	Jun-22	Aug-22		-	-	5			5
244896	Online Help: Update OLIH for CA-216757	Jun-22	Aug-22		-	-	4			4
245047	Alpine EDR setup: Network Circuit / bandwidth assessment and upgrade	Jun-22	Aug-22		8	-	-			8
245137	List of RCA/TCVAP Cases Effective 10/1/2021 or After	Jun-22	Aug-22		12	7	-			19
245152	Issue May 2022 Disaster Supplement in accordance to HR 6201 Emergen	Jun-22	Aug-22		104	12	-			116
245177	Non-Customer Issuance Detail Page UID for comment length	Jun-22	Aug-22		16	23	-			39
245253	Implement Additional Miscellaneous Parameters for EDBC-triggered Red	Jun-22	Aug-22		84	127	16			227
245273	Training: Design Process Research on Generating RoboHelp output files	Jun-22	Aug-22		-	-	14			14
245274	Update Reminder Detail page to remove Send as E-mail functionality	Jun-22	Aug-22		45	3	-			48
245279	Add next document indicator in workflow grid	Jun-22	Aug-22		10	-	-			10
245306	Spunk Logs - Refactor	Jun-22	Aug-22		-	40	-			40
245328	Update Display of CFET program for Yolo County (Wave 1)	Jun-22	Aug-22		16	-	-			16
245332	Upgrade Lobby Services Spring Boot and Spring framework	Jun-22	Aug-22		116	52	-			168
245402	Enhance Imaging API to enable content security headers	Jun-22	Aug-22		76	-	-			76
245442	Stanislaus Opt out of DDID 85	Jun-22	Aug-22		4	21	-			25
245487	Mendocino Opt Out of DDID 85	Jun-22	Aug-22		20	32	-			52
245506	CA-226398 Batch Sync Recommendations	Jun-22	Aug-22		-	38	-			38
245625	Online Help: Add Glossary to Online Help CA-218340	Jun-22	Aug-22		-	-	19			19
245689	SSO Integration of CoFense LMS for the CalSAWS Security Awareness Trai	Jun-22	Aug-22		6	-	-			6
245693	ACL 22-39 - Batch EDBC for Cost of Living Adjustment (COLA) for Income	Jun-22	Aug-22		68	23	-			91
246190	Online Help: Hide the e-Application Document Search OLIH page CA-23	Jun-22	Aug-22		-	-	5			5
246194	(blank)	Jun-22	Aug-22		-	-	5			5
246196	Online Help: Update The Forms Overview CA-49394	Jun-22	Aug-22		-	-	4			4
246259	Issue June 2022 Disaster Supplement in accordance to HR 6201 Emergen	Jun-22	Aug-22		2	-	-			2
246276	Online Help: Update JA Imaging Workflow Queues and Exceptions CA-2	Jun-22	Aug-22		-	-	3			3
246338	Training: Update Eligibility Supervisor WBIs for 22.07 App Dev Changes	Jun-22	Aug-22		-	-	68			68
246348	Training: Update Eligibility CalFresh WBIs for 22.07 App Dev Changes	Jun-22	Aug-22		-	-	63			63
246492	Shut off the Staledated Warrant Job for Siskiyou County	Jun-22	Aug-22		8	-	-			8
246523	Online Help: Update OLIH for BenefitsCal 2-Way Messaging CA-239571	Jun-22	Aug-22		-	-	4			4
246617	Multiple CSF 124 forms are triggered for the same effective month	Jun-22	Aug-22		36	10	-			46
246999	Automated Regression Test - Execution and Maintenance - 22.09 Release	Jun-22	Aug-22		-	28	-			28
BenefitsCal Portal Support	(blank)	Jun-22	Aug-22		-	-	403			403
Management hours	(blank)	Jun-22	Aug-22		-	-	-			-
Prep SCR	(blank)	Jun-22	Aug-22		-	-	-			-
SIRFRA/SCERFRA/External Inquiries	(blank)	Jun-22	Aug-22		-	-	5,394			5,394
Projection	(blank)	Jul-22	Sep-22		-	-	171			171
Projection	(blank)	Aug-22	Oct-22		-	-	-			-
Projection	(blank)	Sep-22	Nov-22		-	-	-		6,872	16,297
Projection	(blank)	Oct-22	Dec-22		-	-	-		6,872	16,297
Projection	(blank)	Nov-22	Jan-23		-	-	-		6,872	16,297
Projection	(blank)	Dec-22	Feb-23		-	-	-		6,872	16,297
Projection	(blank)	Jan-23	Mar-23		-	-	-		6,871	16,297
Projection	(blank)	Feb-23	Apr-23		-	-	-		6,871	16,297
Projection	(blank)	Mar-23	May-23		-	-	-		6,871	16,297
Projection	(blank)	Apr-23	Jun-23		-	-	-		6,871	16,296

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
58749	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	PIN 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
56496	Regular THA 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	CAPL 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-RS 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)

PPM#	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	-		211
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) - Septmber 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 MAP 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
54649	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 STRIP 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 - Disc	Nov-21	Jan-22	-	-	-	12		12
59473	Addressing Unprocessed 2020 & 2021 Medi-Cal with Overdue - Disc	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	Adeline 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 r	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

PM#	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	BERFS eCHT Verification Enhancements - Add Value Column	Dec-21	Feb-22	-	-	375	-	-	375
40033	Health4All - 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
40420	CW Income Disregard Increase Effective 6/1/2022	Dec-21	Feb-22	-	285	-	-	-	285
40421	Pregnancy Special Need Increase Effective 5/1/2022	Dec-21	Feb-22	-	125	-	-	-	125
40460	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 MyBCW 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
40420	CW Income Disregard Increase Effective 6/1/2022	Jan-22	Mar-22	-	285	285	-	-	570
40421	Pregnancy Special Need Increase Effective 5/1/2022	Jan-22	Mar-22	-	125	125	-	-	250
40458	PRO Eligible Upon Application Effective 7/1/2022	Jan-22	Mar-22	-	280	280	-	-	560
40442	Case indicator for Foster Care STRIP placements short term solution	Jan-22	Mar-22	-	-	-	4	-	4
40460	Enhancement of Non-Compliance to Apply for or Accept Uncondition	Jan-22	Mar-22	-	198	198	-	-	397
NA	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 MR056R 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
52518	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
54999	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 EID	Oct-21	Dec-21	-	-	-	145	-	145
56696	Regular THA 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	CAP 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 377.28 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 Letter	Oct-21	Dec-21	-	-	115	-	-	115
58987	Adding Individual Home Address to MR0009E	Oct-21	Dec-21	-	-	105	-	-	105
59250	Citizenship Verification Marked "Not Received", However CalHEERS Shows	Oct-21	Dec-21	-	189	-	-	-	189
59137	Add New Batch AU "MC Batch Expt-Awaiting Review" option to include	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 In	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	CDS 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	BREFFS 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 Implement	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 3585/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	KingGap 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 MR0506R 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 Month	Feb-22	Apr-22	56	-	-	-	-	56
61097	SUAS 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
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
60779	Cal-OAR - Add existing field to all Cal-OAR Reports	Mar-22	May-22	-	194	-	-	-	194
60024	EID for CalWORKs/RCA Applicants Eff 7/1/2022	Mar-22	May-22	-	241	241	-	-	483
60769	Immediate & Continuous Child Care Authorized for 12 Calendar Month	Mar-22	May-22	-	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
54598	COVID-19 state approval to halt disc for programs for 90 days - April	Apr-22	Jun-22	-	-	-	58	-	58
54598	COVID-19 state approval to halt disc for programs for 90 days - Mar	Apr-22	Jun-22	-	-	-	8	-	8
55813	Medi-Cal Discontinuances Evaluation - March hours not included on A	Apr-22	Jun-22	-	-	-	24	-	24
55813	Medi-Cal Discontinuances Evaluation - April hours	Apr-22	Jun-22	-	-	-	139	-	139
N/A	Translation services from Humble	Apr-22	Jun-22	-	-	-	20	-	20
58070	Enhancement of Individual Level Eligibility Determinations	Apr-22	Jun-22	-	-	-	506	-	506
58210	CalFresh ESAP SAR 7 Elimination	Apr-22	Jun-22	-	-	-	303	-	303
58889	Treatment of CalWORKs/RCA Cases on Incoming ICTs	Apr-22	Jun-22	-	-	-	76	-	76
59233	Update MyBenefits CalWIN to collect the Sexual Orientation Gender In	Apr-22	Jun-22	-	-	-	100	-	100
59358	Aid Code 3F Update	Apr-22	Jun-22	-	-	-	97	-	97
58594	Enhancement of Property Budget under the Spousal Impoverishment F	Apr-22	Jun-22	-	-	-	65	-	65
59790	IEVS asset verification request at application	Apr-22	Jun-22	-	-	414	-	-	414
60033	Health4All - Older Californian Expansion for Non MAGI	Apr-22	Jun-22	(182)	(727)	(727)	-	-	(1,635)
59913	Contact CalWIN - Add functionality to allow a caller to leave a voice	Apr-22	Jun-22	-	-	-	46	-	46
60421	Pregnancy Special Need Increase Effective 5/1/2022	Apr-22	Jun-22	-	-	125	-	-	125
60458	PPO Eligible Upon Application Effective 7/1/2022	Apr-22	Jun-22	-	-	353	-	-	353
60442	Case indicator for Foster Care STRP placements short term solution	Apr-22	Jun-22	-	-	-	3	-	3
60460	Enhancement of Non-Compliance to Apply for or Accept Unconditio	Apr-22	Jun-22	32	64	263	-	-	359
60156	Add Aide Code "R1" to the following summary reports: MRD081R, MRD	Apr-22	Jun-22	-	-	-	64	-	64

PPM#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Projection	Total Hours
60339	CMS PI - Identified Changes that align to respond the SIRFRA # 1107	Apr-22	Jun-22	-	-	-	121		121
60459	CW Two Year Establishment and Calculation Timeframe for Overpayment	Apr-22	Jun-22	-	-	197	-		197
60580	CF 29C Change Mailing Date	Apr-22	Jun-22	-	-	96	-		96
60581	ACL 20-129 Sanctioned individuals in TCF household	Apr-22	Jun-22	-	-	127	-		127
59694	American Rescue Plan Act (ARPA) Postpartum Care Extension for Non-	Apr-22	Jun-22	-	-	-	209		209
60666	CalWORKs & CalFresh Skimming and Scamming	Apr-22	Jun-22	-	-	-	10		10
60579	SAVE Update Step 2	Apr-22	Jun-22	-	-	301	-		301
60545	CMS PI Revision per DHCS	Apr-22	Jun-22	-	-	381	-		381
60779	Cal-OAR - Add existing field to all Cal-OAR Reports	Apr-22	Jun-22	-	-	194	-		194
60959	Removal of Part A of MRS056R MR Report	Apr-22	Jun-22	-	-	-	15		15
60024	BID for CalWORKs/RCA Applicants Eff 7/1/2022	Apr-22	Jun-22	-	241	-	-		241
60769	Immediate & Continuous Child Care Authorized for 12 Calendar Month	Apr-22	Jun-22	-	112	-	-		112
61097	SUAS continue through 24 or 36 month certification	Apr-22	Jun-22	-	303	152	-		455
61087	CVV Functionality on EBT cards - Support from CalWIN	Apr-22	Jun-22	-	-	-	64		64
60584	Revision to the Notice of Denial or Pending Status CF 377.1A	Apr-22	Jun-22	-	-	261	-		261
60782	EBT Claim NOAs	Apr-22	Jun-22	-	200	200	-		400
61307	SB 1065 - Changes to Homeless Assistance	Apr-22	Jun-22	(189)	-	-	-		(189)
61396	"Ignore e-Verification for Non-MAGI" Section	Apr-22	Jun-22	-	309	-	-		309
61355	American Rescue Plan Act (ARPA) Postpartum Care Extension - Phase	Apr-22	Jun-22	-	-	206	-		206
61303	CalFresh OI Updates ACL 21-118 and ACIN I-33	Apr-22	Jun-22	-	160	-	-		160
61397	CalHEERS Referral Status Logic Updates	Apr-22	Jun-22	91	366	183	-		640
61423	Retirement of Additional legacy MR Reports	Apr-22	Jun-22	41	48	-	-		89
52518	BI Training 2019	May-22	Jun-22	-	-	-	12		12
54598	COVID-19 state approval to halt disc for programs for 90 days	May-22	Jun-22	-	-	-	34		34
55813	Medi-Cal Discontinuances Evaluation	May-22	Jun-22	-	-	-	159		159
N/A	Translation services from Humble	May-22	Jun-22	-	-	-	28		28
59250	Citizenship Verification Marked "Not Received", However CalHEERS Sh	May-22	Jun-22	-	-	-	94		94
59249	BREPS EHIT Verification Enhancements - Add Value Column	May-22	Jun-22	-	-	-	187		187
60420	CW Income Disregard Increase Effective 6/1/2022	May-22	Jun-22	-	-	285	-		285
60460	Enhancement of Non-Compliance to Apply for or Accept Uncondition	May-22	Jun-22	-	64	-	-		64
60578	Q3 2021 MEDS Alerts	May-22	Jun-22	-	-	-	34		34
60783	Increase of Asset Limits	May-22	Jun-22	-	-	234	-		234
59550	CoveredCA Aid Codes (X1 - X9) Not Considered As Medi-Cal Without	May-22	Jun-22	-	319	319	-		637
60584	Revision to the Notice of Denial or Pending Status CF 377.1A	May-22	Jun-22	-	523	-	-		523
61396	"Ignore e-Verification for Non-MAGI" Section	May-22	Jun-22	-	-	309	-		309
60997	GA/GR CC EBT NOAs NA Back	May-22	Jun-22	-	257	257	-		514
61303	CalFresh OI Updates ACL 21-118 and ACIN I-33	May-22	Jun-22	37	469	-	-		507
61884	ARC and NMD Out of State Payments	May-22	Jun-22	80	-	-	-		80
New Fiscal Year									
54782	COVID-19 - CW Time Clock Exemption March - June 2020 - May hours	May-22	Jul-22	-	-	-	10		10
54782	COVID-19 - CW Time Clock Exemption March - June 2020 - April hours	May-22	Jul-22	-	-	-	3		3
N/A	Translation services from Humble	May-22	Jul-22	-	-	-	9		9
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments - May	May-22	Jul-22	-	-	-	121		121
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments - April	May-22	Jul-22	-	-	-	43		43
59147	Pre-populated MAGI/Non-MAGI Medi-Cal Annual Renewal Form Rede	May-22	Jul-22	-	-	-	139		139
60421	Pregnancy Special Need Increase Effective 5/1/2022	May-22	Jul-22	6	25	25	-		56
60442	Case indicator for Foster Care STRIP placements short term solution	May-22	Jul-22	-	-	-	2		2
61087	CVV Functionality on EBT cards - Support from CalWIN	May-22	Jul-22	-	-	-	2		2
61307	SB 1065 - Changes to Homeless Assistance	May-22	Jul-22	-	741	247	-		988
61506	PEAF II Energy Assistance 2022	May-22	Jul-22	-	-	-	24		24
61815	EBT Benefit Type EBTSC	May-22	Jul-22	-	-	-	35		35
62009	RCA/TCVAP Time Limit Extended to 12 Months	May-22	Jul-22	-	-	-	138		138
61941	Enhancement of PPM 31088 Functionality - Elimination of Medi-Cal De	May-22	Jul-22	120	-	-	-		120
61972	Temporary Additional Contact Requirement (MEDIL I 22-01)	May-22	Jul-22	56	112	-	-		168
62209	Reduction of Premium to Zero for the 250% FPL Working Disabled Progr	May-22	Jul-22	69	137	-	-		206
62181	Convert Disaster CalFresh PDF Generation to iTextSharp	May-22	Jul-22	43	-	-	-		43
62063	Cal-OAR - Revise relevant Cal-OAR Reports to address finding from Co	May-22	Jul-22	220	-	-	-		220
54598	COVID-19 state approval to halt disc for programs for 90 days	Jun-22	Aug-22	-	-	-	77		77
55728	CW Clarification of Mandatory Inclusion Regs for AU Composition	Jun-22	Aug-22	159	-	-	-		159
55813	Medi-Cal Discontinuances Evaluation	Jun-22	Aug-22	-	-	-	144		144
N/A	Translation services from Humble	Jun-22	Aug-22	-	-	-	39		39
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Jun-22	Aug-22	-	-	-	7		7
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Jun-22	Aug-22	-	-	-	106		106
60421	Pregnancy Special Need Increase Effective 5/1/2022	Jun-22	Aug-22	-	-	-	69		69
60442	Case indicator for Foster Care STRIP placements short term solution	Jun-22	Aug-22	-	-	-	3		3
60460	Enhancement of Non-Compliance to Apply for or Accept Uncondition	Jun-22	Aug-22	-	-	64	-		64
60024	BID for CalWORKs/RCA Applicants Eff 7/1/2022	Jun-22	Aug-22	-	-	241	-		241
61087	CVV Functionality on EBT cards - Support from CalWIN	Jun-22	Aug-22	-	-	-	24		24
60782	EBT Claim NOAs	Jun-22	Aug-22	-	-	200	-		200
61307	SB 1065 - Changes to Homeless Assistance	Jun-22	Aug-22	116	741	-	-		857
61396	"Ignore e-Verification for Non-MAGI" Section	Jun-22	Aug-22	-	-	309	-		309
61355	American Rescue Plan Act (ARPA) Postpartum Care Extension - Phase	Jun-22	Aug-22	-	-	-	103		103
60997	GA/GR CC EBT NOAs NA Back	Jun-22	Aug-22	24	48	48	-		121
61303	CalFresh OI Updates ACL 21-118 and ACIN I-33	Jun-22	Aug-22	-	-	469	-		469
61397	CalHEERS Referral Status Logic Updates	Jun-22	Aug-22	-	-	183	-		183
61506	PEAF II Energy Assistance 2022	Jun-22	Aug-22	-	-	-	94		94
61815	EBT Benefit Type EBTSC	Jun-22	Aug-22	-	-	-	1		1
62009	RCA/TCVAP Time Limit Extended to 12 Months	Jun-22	Aug-22	-	-	-	195		195
61972	Temporary Additional Contact Requirement (MEDIL I 22-01)	Jun-22	Aug-22	-	-	336	-		336
62209	Reduction of Premium to Zero for the 250% FPL Working Disabled Progr	Jun-22	Aug-22	-	-	137	-		137
62181	Convert Disaster CalFresh PDF Generation to iTextSharp product	Jun-22	Aug-22	-	-	173	87		260
62063	Cal-OAR - Revise relevant Cal-OAR Reports to address finding from Co	Jun-22	Aug-22	-	-	440	440		879
62251	American Rescue Plan Act MEDS Alerts	Jun-22	Aug-22	38	77	-	-		115
62248	Implement 100LC Technology Solution for Text Messaging	Jun-22	Aug-22	50	-	-	-		50
47507	Self Service Administrative Portal	Jun-22	Aug-22	-	-	309	-		309
60313	2022 Q1 Data Request Project	Jun-22	Aug-22	-	-	-	984		984
61711	CVV Text Messaging	Jun-22	Aug-22	-	-	-	46		46
Projection	(blank)	Jul-22	Sep-22					8,709	8,709
Projection	(blank)	Aug-22	Oct-22					8,709	8,709
Projection	(blank)	Sep-22	Nov-22					8,709	8,709
Projection	(blank)	Oct-22	Dec-22					8,709	8,709
Projection	(blank)	Nov-22	Jan-23					8,709	8,709
Projection	(blank)	Dec-22	Feb-23					8,709	8,709
Projection	(blank)	Jan-23	Mar-23					8,709	8,709
Projection	(blank)	Feb-23	Apr-23					8,709	8,709
Projection	(blank)	Mar-23	May-23					8,709	8,709
Projection	(blank)	Apr-23	Jun-23					8,709	8,709

SC#R	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 Card 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 review	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	2	10	5	2		18
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	2	10	5	2		18
CSPM-38536	Text Updates to CF Authorized Representative Tooltip (AFB+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 be completed	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 ha	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	0	2	1	0		4
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	BenefitCal UI to update mail processing e-Applications failure due to the character length fields in AppTrans	Jan-22	Mar-22	0	2	1	0		4
CSPM-38959	Login: Remove First Time Login	Jan-22	Mar-22	2	9	4	2		16
CSPM-38985	Reduce the digit length for "hours per month" field in BenefitsCal to match App transfer API	Jan-22	Mar-22	2	10	5	2		18
CSPM-39206	AFB-Update list of Immigration Document Types displayed	Jan-22	Mar-22	0	2	1	0		4
CSPM-39252	Restriction on "Signed Date" field	Jan-22	Mar-22	0	2	1	0		4
CSPM-39252	Office Selection Screen - Add a "loader" / "tornado" 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-39557	Add History and Appointment in what else would you like to do section	Jan-22	Mar-22	3	15	7	3		27
CSPM-39572	Document Upload Enhancement for CBO R1.2 (For ML Validations)	Jan-22	Mar-22	3	17	8	3		30
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 Teha	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	24	12	5		46
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	2	11	5	2		20
CSPM-40187	Add User Agency 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	4	20	9	4		36
CSPM-38662	Add GA/GR 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 "fleeing 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	4	20	9	4		36
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 Costs Question	Feb-22	Apr-22	4	20	9	4		36
CSPM-38513	Text changes to School Enrollment Details	Feb-22	Apr-22	2	10	5	2		18
CSPM-36245	On signature pages, change "submit signature" button label to "next"	Feb-22	Apr-22	2	10	5	2		18
CSPM-36129	Display "County" as a column within CBO Reports (export to Excel)	Feb-22	Apr-22	2	10	5	2		18
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	2	10	5	2		18
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	6	36	17	7		66
CSPM-14150	e-Application Routing - Office Mapping API updates (User Agency, ITC, PD II)	Feb-22	Apr-22	6	36	17	7		66
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	12	62	28	12		116
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	Repository 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		77
CSPM-42610	Allow counties to opt into/out of EBT/BIC Card replacements	Apr-22	Jun-22	20	110	50	20		200
CSPM-42325	CBO Dashboard - History Screen Add Filters	Apr-22	Jun-22	20	110	50	20		200
CSPM-43106	No Change SAR 7 Enhancement - LA County	Apr-22	Jun-22	43	239	109	43		434
CSPM-43303	Update Upload Document Center Functionality (Phase I)	Apr-22	Jun-22	9	50	23	9		90
CSPM-1246	Interview Nudge	Apr-22	Jun-22	215	1,180	536	173		2,103
CSPM-42599	Add drill-down dates to 5 dimensions in ad hoc reports	Apr-22	Jun-22	9	50	23	9		90
CSPM-49659	Interview Nudge to allow the hour to be Formatted to half hour increments instead of the whole hour.	May-22	Jul-22	10	55	25	10		100
CSPM-49656	Add display logic for "PM" transition in Puncta based on the specific time of the day	May-22	Jul-22	10	56	26	10		102
CSPM-43821	Update Forms API to Display Form Header Information (Except SAR 7) based on CASAWS Request	May-22	Jul-22	31	168	77	31		306
CSPM-55196	CoSAWS Change to Update End Points for Imaging and Appointments API for API gateway migration	May-22	Jul-22	6	33	15	6		60
CSPM-54550	Lower environment differentiation to accept terms of service and to add a banner notifying users that this is	May-22	Jul-22	12	66	30	12		120
CSPM-49784	Update Covered CA case number field length validation to 10 digits	May-22	Jul-22	5	30	14	5		54
CSPM-54704	Technical Change: Improve Performance for responses received from FIS by splitting the calls	May-22	Jul-22	15	83	38	15		150
CSPM-54120	Redirect the "Create Account" links on the BenefitsCal homepage, to Login page	May-22	Jul-22	2	11	5	2		20
CSPM-56585	Implement Access Code on the Consent Page for Lower Environments (UAT/TRN Only)	May-22	Jul-22	15	83	38	7		142
CSPM-50075	Upgrade password policy feature in Forge Rock	May-22	Jul-22	4	22	10	4		40
New Fiscal Year									
CSPM-49659	Interview Nudge to allow the hour to be Formatted to half hour increments instead of the whole hour.	May-22	Jul-22	10	55	25	10		100
CSPM-49656	Add display logic for "PM" transition in Puncta based on the specific time of the day	May-22	Jul-22	10	56	26	10		102
CSPM-43821	Update Forms API to Display Form Header Information (Except SAR 7) based on CASAWS Request	May-22	Jul-22	31	168	77	31		306
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CSPM-50075	Upgrade password policy feature in Forge Rock	May-22	Jul-22	4	22	10	4		40
CSPM-43439	Update to Interface CBO StaffDetails and Interface: Office mapping to allow for CBO agency code to be r	Jun-22	Aug-22	13	70	32	13		127
CSPM-43477	SAWS2Plus Form has a missing field which is present in BenefitsCal	Jun-22	Aug-22	6	33	15	6		60
CSPM-18505	Update display rules for Divider and Gateway screens, should not display based on certain program select	Jun-22	Aug-22	20	110	50	20		200
CSPM-49930	Update SAR-7 Forms API to accept County Office Address	Jun-22	Aug-22	5	25	12	5		46
CSPM-49661	IRT "as of date" will not be displayed	Jun-22	Aug-22	5	19	12	5		40
Projection	(blank)	Jul-22	Sep-22					2,843	2,843
Projection	(blank)	Aug-22	Oct-22					2,843	2,843
Projection	(blank)	Sep-22	Nov-22					2,843	2,843
Projection	(blank)	Oct-22	Dec-22					2,843	2,843
Projection	(blank)	Nov-22	Jan-23					2,843	2,843
Projection	(blank)	Dec-22	Feb-23					2,843	2,843
Projection	(blank)	Jan-23	Mar-23					2,843	2,843
Projection	(blank)	Feb-23	Apr-23					2,844	2,844
Projection	(blank)	Mar-23	May-23					2,844	2,844
Projection	(blank)	Apr-23	Jun-23					2,844	2,844