Release #	Release Date	Item Type	Item Number	Functional Area	Programs Impacted	Original Behavior	New Behavior	Ticket Number
22.10.20	20-Oct-22	SCR	CA-251490	Forms		The SAR 7s is generated via batch during the batch window.	The SAR 7s for October are being generated during the day using event streaming, It will be viewable on Distributed Documents page on 10/24/2022 as the forms are being generated throughout the day instead of being viewable on 10/27/2022.	
22.10.20	20-Oct-22	SCR	CA-233690	Reports		For certain reports, customer non-benefits needed to not be included while other reports should include these issuances.	The following reports have been updated to exclude Customer Non-Benefit issuances from their base population: "CA 237 AV, "CA 237 CV," CA 237 CV line 8 Backup Report, "SIAT 45," CR 237, "Disaster, "Califesh Daily Report," Foll - Continuum of Care Reform Facility Report, and "TEMP 2220. Children Aged 5-17 in Families Receiving CaliVORKs. In addition, the following reports have been updated to include Customer Non-Benefit issuances: "Direct Deposit Production Reconciliation Report" and "Issuance Exception Report".	
22.10.20	20-Oct-22	Defect	CA-249584	Contact Center		With regards to the CalSAWS anline application, the users were unable to listen to and download the Enhanced Call Control Panel (eCCP) Initiated Telephonic Signature files.	With regards to the CalSAWS online application, the users are now able to listen to and download the Enhanced Call Control Panel (eCCP) Initiated Telephonic Signature files.	
22.10.20	20-Oct-22	Defect	CA-248159	Reports		With regards to the 06/2022 data of the Unposted Receipts Monthly Activity report, there was no entry for section number 5 (Refund). As a result, the Summary Total was dropping values and had been displayed as zero. Upon further analysis, one of the logic groups (G4) was not calculating the summary total because there was no entry for the section number 5 (Refund) in 6/1/2022.	As part of the solution, the Summary Total is now being calculated from the Template. This feature will be available for future generated reports.	PRB0043985
22.10.20	20-Oct-22	Defect	CA-250606	Reports		The "Submit Month" column within the Customer Reporting Progress Detail Report was showing values up to the report month.	The "Submit Month" column within the Customer Reporting Progress Detail Report is now being updated and it is showing all twelve month values until the end of the report year.	PRB0044383
22.10.20	20-Oct-22	Defect	CA-248827	Reports		The CalWORKs (CW) Summary sheet did not reconcile with the CW Prior Month and CW Current Month detail sheets in the Daily Claiming Adjustment Report. In the 07/30/2022 report for Merced County, the CW Summary sheet displayed an amount of \$1,105.00 for Aid code 30 and (\$1,105.00 for Aid code 30 while the CW Prior Month and CW Current Month detail sheets did not reflect these records.	fixed by adding a condition to truncate the records having TRANS_DATE less than / BEN_MONTH in the CW Summary Sheet which was not there in the sheet before but was	PRB0044077
22.10.20	20-Oct-22	Defect	CA-248943	Reports		With regards to the Pending Application Report, the ES_ENTITLED_IND column was not matching with the report and the CaSAWS application	The required logic has been implemented for the "ES_ENTITLED_COLUMN" and the data is matching with the CalSAWS application.	PRB0044076
22.10.20	20-Oct-22	Defect	CA-249213	Reports		The "Amount" in the summary box of the issuances sheet in the Supplemental Benefit Issuance Direct Deposit Register was not totaling up the total issued amounts in the detail table.	With regards to the first issue, the BEN_MONTH filter has been applied for the prior/current cancelation logic. In addition, the ISSUANCE_TYPE_CODE filter is now added for 'union 4; The current report is working as per the source query and if changes are needed, the source query would need to be updated which would require a change request.	PRB0044133