

Release #	Release Date	Item Type	Item Number	Functional Area	Programs Impacted	Consortium Contact	Original Behavior	New Behavior	Ticket Number
22.11	20-Nov-22	SCR	CA-248037	Batch		Carlos Zepeda	Placer County did not previously have network connection for E2Lite	E2Lite connection for Placer County has been established.	
22.11	20-Nov-22	SCR	CA-244130	Batch	CalFresh, CalWORKs, GA - Managed, Medi-Cal/MSP/CMSP	Caroline Bui	Calaveras County had opted-in to the 'Mandatory Verification Overdue Discontinuance Batch'.	Calaveras County has opted-out of the 'Mandatory Verification Overdue Discontinuance Batch'.	
22.11	20-Nov-22	SCR	CA-243960	Batch		Carlos Zepeda	CalSAWS did not have the E2Lite Interface Automation for CalWIN counties.	The inbound FTP and inbound reader E2Lite Functionality has been created to cover the incoming CalWIN counties.	
22.11	20-Nov-22	SCR	CA-233588	CalHEERS	Medi-Cal/MSP/CMSP	Nina Butler	CalSAWS used \$2,178.00 as the limit for the Family Member Base Allocation (FMBA) amount.	CalSAWS uses the updated limit of \$2,289.00 for the Family Member Base Allocation (FMBA) amount for July 1, 2022 through June 30, 2023.	
22.11	20-Nov-22	SCR	CA-218506	CalHEERS	Medi-Cal/MSP/CMSP	Nina Butler	CalSAWS Medi-Cal EDBC had been using the 2012 'Tuberculosis Income Standard' amount of \$1481 in the Medi-Cal budget when evaluating for the Tuberculosis Program.	The 'Tuberculosis Income Standard' amount has been updated to \$1585 from January 1, 2018, through December 31, 2019, in the Medi-Cal budget when evaluating for the Tuberculosis Program. The 'Tuberculosis Income Standard' amount was updated effective January 1, 2021, through December 31, 2021, to \$1651 in the Medi-Cal budget when evaluating for the Tuberculosis Program. Effective January 1, 2022, the 'Tuberculosis Income Standard' amount was updated to \$1,767 in the Medi-Cal budget when evaluating for the Tuberculosis Program.	
22.11	20-Nov-22	SCR	CA-242010	CalHEERS	Medi-Cal/MSP/CMSP	Nina Butler	CalSAWS had been using the prorated property limits when making a determination for non-MAGI Medically Needy (MN) Sneed, based on the Mini Budget Unit (MBU) for the Parent(s)/Child. The prorated property limit increases for each additional household member in the MBU, up to a maximum of 10 household members.	The EDBC 'Level and Limits' code table records are now updated for 'MC, One Parent, Child Only MBU - Property' (CT351_28) and 'MC, Two Parent, Child Only MBU - Property' (CT351_30), to increase the Non-MAGI Medi-Cal Sneed Property Limits to \$130,000 for one individual in the Mini Budget Unit (MBU) and \$65,000 for each additional individual in the MBU up to 10 members effective July 01, 2022.	
22.11	20-Nov-22	SCR	CA-242760	CalHEERS	Medi-Cal/MSP/CMSP	Maureen Votta	When a Modified Adjusted Gross Income (MAGI) Eligibility Determination Request (EDR) was sent to CalHEERS and had not been successfully received (and was returned to CalSAWS), the system attempted two additional deliveries of the transaction. The second and third delivery attempts were made quickly after the first. All three transactions were sent in approximately 5-6 minutes. There was no logging of the error messages in the system.	When a Modified Adjusted Gross Income (MAGI) Eligibility Determination Request (EDR) is sent to CalHEERS and is not successfully received (and returned to CalSAWS), the system attempts two additional deliveries of the transaction. The failed transactions are recorded in the system so that the user has access to the information. The second and third delivery attempts are made one (1) hour apart, and on the third unsuccessful attempt, the system displays an error message, which instructs the user to call the information into the service desk.	
22.11	20-Nov-22	SCR	CA-247889	Eligibility	CalWORKs, RCA/RMA	Sarah Cox	The resource limit for CalWORKs applicant/recipient was \$10,211 or \$15,317 for Assistance Unit (AU) that included at least one member who was age 60 or older, or disabled.	CalSAWS has been updated to increase the CalWORKs asset limit from \$10,211 to \$10,888 or from \$15,317 to \$16,333 for the Assistance Unit (AU) that includes at least one member who is age 60 or older, or disabled.	
22.11	20-Nov-22	SCR	CA-205633	Eligibility	Foster Care	Ignacio Lazaro	Emergency Caregiver (EC) payments were not paid to Tribal Specific Home placements and certain child relationship types for Resource Family Home (RFH) placements.	Emergency Caregiver (EC) payments are now being paid to Tribal Specific Home placements and all child relationship types for Resource Family Home (RFH) placements.	PR80041575
22.11	20-Nov-22	SCR	CA-244692	Eligibility	Foster Care	Ignacio Lazaro	The 'Claiming' field in the 'Reporting Configuration' section of a Foster Care (FC) EDBC was not populated if the 'Aid Code' was an Approved Relative Caregiver (ARC) 'Aid Code'.	The 'Claiming' field in the 'Reporting Configuration' section of the Foster Care (FC) EDBC is populated with the Federal or Non-Federal data when the 'Aid Code' is an Approved Relative Caregiver (ARC) 'Aid Code'.	PR80043776

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22.11	20-Nov-22	SCR	CA-205913	Eligibility	Foster Care	Ignacio Lazaro	The aid code '5K' with subtype code 'EC EA Ineligible' was used to pay emergency caregivers for children who are determined to be ineligible for the Emergency Assistance (EA) Emergency Caregiver (EC) Program.	The aid code '5L' is now being used instead of the '5K' with subtype code 'EC EA Ineligible' to pay emergency caregivers for children who are determined to be ineligible for the Emergency Assistance (EA) Emergency Caregiver (EC) Program.	
22.11	20-Nov-22	SCR	CA-205649	Fiscal	CalFresh	Sheryl E. Eppler	Counties were unable to update the Expungement Detail page to post an Expungement to a CalFresh Recovery Account.	The Expungement Detail page now allows users to post Expungements to CalFresh Recovery Accounts.	
22.11	20-Nov-22	SCR	CA-243462	Fiscal	Welfare-to-Work/Gain	Claudia Pinto	The Service Arrangement Detail page didn't have the Aid Code "01 – RCA" when the program selected was Welfare to Work for the 57 migration counties.	The Service Arrangement Detail page has the Aid Code "01 – RCA" when the program selected is Welfare to Work for the 57 migration counties.	
22.11	20-Nov-22	SCR	CA-243036	Fiscal	AAP, CalFresh, CalTeam, CalWORKs, Diversion, Foster Care, GA - Managed, General Relief, Homeless Perm, Homeless Temp, Immediate Need, Kin-GAP, Welfare-to-Work/Gain	Sheryl E. Eppler	The system was adding back the removed Responsible Party(s) when a user had re-run a multi-month EDBC and is associating the second (or more) month's EDBC's to a previously pending Recovery Account.	The system does not add back the removed Responsible Party(s) when a user has re-run a multi-month EDBC and is associating the second (or more) month's EDBC's to a previously pending Recovery Account.	PRB0043084
22.11	20-Nov-22	SCR	CA-243236	Forms		Dymas Pena	Some documents (listed in 'Forms List Updated to Post to BenefitsCal.xlsx') that had been generated for a case were not sent to BenefitsCal for the customer to view.	Documents (listed in 'Forms List Updated to Post to BenefitsCal.xlsx') that have been generated for a case are sent to BenefitsCal for the customer to view.	
22.11	20-Nov-22	SCR	CA-225996	Forms	CalFresh	Caroline Bui	At the time of a Medi-Cal renewal, the system would run the CalFresh non-financial and financial eligibility rules, using the income and expense details available at the time of approving the Medi-Cal program. The System generated a pre-populated CF 285 (6/19) in batch when a Medi-Cal household is potentially eligible for CalFresh benefits. Additionally, the existing job had functionality to skip the CalFresh Eligibility test when there is CAPI or GA on the Medi-Cal case. For LA, the PA 6174 - CF Solicitation letter was also sent to the household.	The CF 285 form has been updated the 4/21 version and the pre-populated fields are editable in the template repository. The system no longer generates the PA 6174 - CF Solicitation letter for LA. The new CF 285A (CalFresh Application) and PUB 520 (CalFresh Prepopulated Application Informational Flyer) has been added into the system. The Medi-Cal RE batch job has been updated to generate the CF 285A and PUB 520, instead of the CF 285. This job has also been modified to exclude the 'Minor Consent' and 'Safe at Home' cases and include Medi-Cal cases that also have CAPI or General Assistance programs. A new application source of "Pre-Populated CalFresh" has been added to the system to be able to track the pre-populated applications.	PRB0044192
22.11	20-Nov-22	SCR	CA-227245	Forms	CalFresh	Caroline Bui	CalSAWS generated the DFA 377.1A (03/02) Notice of 'Pending' or 'Denial' Status.	The DFA 377.1A has been updated to the CF 377.1A for Intake denials. Batch logic has been updated to generate for the 'Missed CalFresh (CF) Intake Scheduled Interview'. The triggering conditions for the 'Missed Interview' reason has been updated to include when the scheduled appointment has not been updated to 'Show'. Regulations for the 'Missed Interview' denial reason has been updated to include MPP 63-300.46, 63-301.3, 63-304.23, 22-001(a)(1).	
22.11	20-Nov-22	SCR	CA-237008	Forms	AAP, Foster Care, Kin-GAP	Michelle Ramos	Correspondence was unable to be sent from the Template repository to the 'Resource Payee' for the Foster Care (FC), Approved Relative Caregiver (ARC), Kin-Gap (KG), and Adoption Assistance Program (AAP) programs because only the Primary Applicant could be selected.	Workers are now able to select the forms and notices from the Template Repository for the Children's Services Programs and select the Resource (payee) as mailing address. Workers can select the Resource/Payee for the forms associated to multiple programs in the Template Repository when in the context of a Children's Services program case.	
22.11	20-Nov-22	SCR	CA-241341	Imaging	N/A	Rhannon Chin	Documents could not be printed when they were in the Imaging workflow.	Documents in the Imaging workflow can be printed.	
22.11	20-Nov-22	SCR	CA-47608	Interfaces	Medi-Cal/MSP/CMSF	Carlos Zepeda	CalSAWS had received daily MEDS alerts, monthly renewal alerts, and quarterly recon alert files from the state. The system processed these files to be viewed from the MEDS Alert Detail page as part of the updating process. These files were loaded into CalSAWS to ensure that staff can work through alerts in a timely manner. However, some MEDS Alert message information on the page was incomplete, incorrect, missing, or mismatched with the MEDS alert message details.	The MEDS Alert Message records have been updated so that MEDS alerts are being displayed on the MEDS Alert Detail page which is matching the MEDS Alert message information in the MEDS system.	PRB0041517

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22.11	20-Nov-22	SCR	CA-246472	Interfaces	N/A		The Reception Log interfaced with the Lobby Management Reservation System (LMRS) in Los Angeles County and required updates to continue sending records.	The Reception Log has been updated to continue interfacing with the Los Angeles Lobby Management Reservation System (LMRS).	
22.11	20-Nov-22	SCR	CA-220188	NOAs	Foster Care	Michelle Ramos	CalSAWS did not provide the Notice of Action (NOA) for Foster Care programs in the following circumstances: Placement Ends Mid-Month (discontinuance), Child is Eligible to Kin-GAP (discontinuance), and Infant Supplement Payment (ISP) has started (change).	CalSAWS provides the Notice of Action (NOA) for Foster Care programs in the following circumstances: Placement Ends Mid-Month (discontinuance), Child is Eligible to Kin-GAP (discontinuance), and Infant Supplement Payment (ISP) has started (change).	
22.11	20-Nov-22	SCR	CA-223907	NOAs	CalFresh	Caroline Bui	The CF 1239 (5/13) CalFresh Notice of Approval/Denial/Termination Transitional Benefits was available in CalSAWS in English and Spanish.	The CF 1239 CalFresh Notice of Approval/Denial/Termination Transitional Benefits has been updated to the 12/20 version in English and Spanish. The following threshold languages have been added in the template repository: Arabic, Armenian, Cambodian, Chinese, English, Farsi, Hmong, Korean, Lao, Russian, Tagalog, Filipino, and Vietnamese.	
22.11	20-Nov-22	SCR	CA-229814	Online	N/A		Lobby devices did not have an administrative page for project staff to maintain devices for all counties. The Los Angeles Self Service Kiosk application did not have a unique identifier. The Reception Log did not accurately identify the 'Created By' user for lobby devices. There were cosmetic formatting issues within the Los Angeles lobby applications.	CalSAWS project staff have an administrative page to search and maintain devices across all CalSAWS counties. The Los Angeles Self Service Kiosk application obtains a unique identifier for the purposes of assigning devices to a specific county location. The 'Created By' field in the Reception Log has been updated to display the source of the check-in more accurately. Cosmetic formatting issues in the Los Angeles lobby applications have been corrected.	
22.11	20-Nov-22	SCR	CA-246284	Online		Dymas Pena	On the New/Reapplication Detail or Application Registration Summary pages, the 'Application Source' field was not a required field.	The 'Application Source' field is now a required field on the Applications Registration Summary and New/Reapplication Detail pages.	
22.11	20-Nov-22	SCR	CA-233890	Online	CalFresh, CalWORKs, GA - Managed, General Relief, Medi-Cal/MSP/CMSP	Dymas Pena	The Application Question List page displayed an error when users clicked on the 'Edit' button. With regards to 'Question 14', which was labeled as 'Is anyone in the home pregnant?', was not being displayed on the page.	The Application List page displays in 'Edit' mode when clicking the 'Edit' button and the 'Question 14' which is labeled as 'Is anyone in the home pregnant?' has been added.	PRB0041025
22.11	20-Nov-22	SCR	CA-247248	Online		Sarah Cox	When creating a Document Routing Rule in the CalSAWS system, each program needed to be entered individually. For instances when Document Routing Rules were configured for multiple programs and the programs had been assigned to a single worker, there were multiple tasks generated for the single imaged document and assigned to the same worker.	The CalSAWS System has been updated to allow multi-program selection when creating a Document Routing Rule. Additionally, the system is now updated to generate a single task when multiple programs are assigned to the same worker and a document comes in that has rules for each program.	
22.11	20-Nov-22	SCR	CA-243470	Online	Child Care	Ginko Luna	The CalSAWS system allowed the issuance of a childcare payment for children up to the age of 12 years and 11 months.	The CalSAWS system allows the issuance of a childcare payment for a child who turns 13 years of age during their Child Care Certificate period.	
22.11	20-Nov-22	SCR	CA-234994	Online	N/A	Laura Ould	The E-Application Document Search page was viewable in CalSAWS, but CalSAWS and BenefitsCal did not support this functionality. As a result, the page could not be used.	The E-Application Document Search page has been hidden from view.	PRB0041215
22.11	20-Nov-22	SCR	CA-232507	Online	N/A		The Lobby Monitor Interactive Voice Response (IVR) promotion logic needed to be updated to ensure the correct IVR phone number is displayed for the county that the office belongs to.	The Lobby Monitor Interactive Voice Response (IVR) promotion logic displays the correct IVR phone number for the county that the office belongs to.	

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22.11	20-Nov-22	SCR	CA-229332	Online	Child Care	Claudia Pinto	In CaSAWS, with regards to the Service Detail page and/or Child Care Certificate Detail page, the Trustline Statuses could be selected in any order without following a specific sequence that could impact creating child certificates and issuing payments. There was no validation on the 'Certificate' begin date when there was a Trustline provider for 'Stage 1 not yet Trustline cleared'.	The Service Detail page in the Resource Data Bank (RDB) is now updated to only allow the Trustline Statuses to be selected by following a specific sequence. Validation has been added on the Child Care Certificate Detail page to not allow a Certificate Period Begin date to be greater than 120 days prior to the Application Date for 'Stage 1 funding source' when there is Trustline provider not yet Trustline cleared.	
22.11	20-Nov-22	SCR	CA-248593	Online		Sarah Cox	The Automated Action scenario descriptions for "Child Care: Activity Updated Review Eligibility" and "CalWORKs Member: Age 60 Timed Out" were incorrect.	The scenario descriptions have been updated for the "Child Care: Activity Updated Review Eligibility" and "CalWORKs Member: Age 60 Timed Out" Automated Actions.	
22.11	20-Nov-22	SCR	CA-234997	Online		Caroline Bui	The Monthly Productivity page displayed information on forms that are locked by the system. However, since the Monthly Productivity page was a summary of the forms and appointment details, what appears to be duplicate records for the same case number had appeared in the absence of certain appointment details on this page.	The system has been updated to no longer display these seemingly 'duplicate' records on the Monthly Productivity page—only one record will display. However, when the user clicks on the record link, the View Detailed Results page will continue to display the distinct records, along with the Appointment Type and Appointment Date results.	PRB0041115
22.11	20-Nov-22	SCR	CA-235894	Online		Maggie Orozco-Vega	In the 'Authorized Representative Program Detail' and 'Administrative Role Detail' pages, the 'LTC MC RE Packet Recipient' field populated if the user answered 'Yes' to the Additional Correspondence Recipient field for the Medi-Cal program.	The 'LTC MC RE Packet Recipient' field was relabeled to 'MC RE Packet Recipient' in the 'Authorized Representative Program Detail' and the 'Administrative Role Detail' pages. All selections made in this field prior to relabeling, remain as is. The 'MC RE Packet Recipient' field populates if the user answers 'Yes' to the Additional Correspondence Recipient field for the Medi-Cal program.	
22.11	20-Nov-22	SCR	CA-237256	Online		Gingko Luna	A validation message was being displayed and users were unable to update the WTW, REP, CFET, GA/GR ES, or GROW program status to 'Deregistered' when a payment request had not been in the 'Disapproved' or 'Issuance Created' status for an individual.	User can now update a the WTW, REP, CFET, GA/GR ES, or GROW program to 'Deregistered' when there is a payment request in following statuses: 'Awaiting Approval', 'In Progress', 'Approved', 'Pending'.	PRB0041614
22.11	20-Nov-22	SCR	CA-233793	Online	N/A	Dymas Pena	The appointment status on the Appointment Detail page did not automatically update when the customer was checked in though the CaSAWS Reception Log pages.	When a reception log record is created from CaSAWS for a participant checking in for a scheduled appointment, the appointment status on the Appointment Detail page is updated to "Shown."	
22.11	20-Nov-22	SCR	CA-232865	Online		Ignacio Lazaro	There was a request to remove the 'Self-Service Portal Appointment Worker' Worker Level from the Position Search and Position Detail pages. In addition, there was another request to update all existing Position Detail records that are assigned the 'Self-Service Portal Appointment Worker' Worker Level to no longer be assigned a Worker Level. The final request was to provide a list of all Position Detail records that were assigned the 'Self-Service Portal Appointment Worker' Worker Level previously.	With regards to the Self Service Portal, Position Search, and Position Detail pages, the requests have been correctly addressed.	
22.11	20-Nov-22	SCR	CA-250597	Training		Janet Mithi	The Online Help Index did not display the index information and it was not used.	The Index has been removed from Online Help.	
22.11	20-Nov-22	SCR	CA-249123	Training	CalFresh	Caroline Bui	The 'Medical Condition Detail - Disabled or SP-DDSD' job aid did not include information on the CalFresh medical condition category.	The 'Medical Condition Detail - Disabled or SP-DDSD' job aid has been updated to include information on the CalFresh medical condition category.	
22.11	20-Nov-22	SCR	CA-248945	Training		Orozco-VegaM	Prior to Release 22.11, JA Medi-Cal – MAGI Referrals and Eligibility Determinations included verbiage that it was a requirement for a primary applicant to have a 'Maintain Verifications' record on the Customer Options page and failure to add a record will prevent the end user from requesting a MAGI determination.	With SCR CA-248945, JA Medi-Cal – MAGI Referrals and Eligibility Determinations includes updates to the 'Customer Options - Maintain Verifications' section to remove the text that a 'Maintain Verifications' record is required for a primary applicant in order to request a MAGI determination and adds the following text: "CaSAWS will allow a MAGI determination to be requested without a Maintain Verifications record in the case. The System will default Maintain Verifications to 5 years in the eHIT if a record does not exist for the Primary Applicant in the Customer Options page."	
22.11	20-Nov-22	SCR	CA-248485	Training		Connie Buzbee	The Master Client Index (MCI) job aid which was created for Los Angeles County conversion to LRS was available in Online Help.	The Master Client Index (MCI) job aid has been removed from Online Help.	

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22.11	20-Nov-22	SCR	CA-248175	Training		Sheryl E. Eppler	Online Help did not include a job aid for mileage rates.	The Mileage Rate - Maintain job aid is now available in Online Help.	
22.11	20-Nov-22	SCR	CA-247891	Training		Connie Buzbee	The e-Applications job aid included customer privacy instructions.	The Self-Service Portal (SSP) - Customer Privacy job aid has been created. Customer privacy information has been removed from the e-Applications job aid.	
22.11	20-Nov-22	SCR	CA-247890	Training		Connie Buzbee	Prior to Release 22.11, Online Help did not have a job aid for Confidential Cases, which is an existing functionality on the System.	With SCR CA-247890, Job Aid JA Confidential Case has been created and added to Online Help to provide instructions for creating a Confidential case, identify who can view or edit a confidential case, and how to prevent data from a confidential case from being sent to the Self-Service Portal.	
22.11	20-Nov-22	SCR	CA-247288	Training	CalFresh	Caroline Bui	The Able Bodied Adults Without Dependents (ABAWDs) job aid stated that the batch to determine the ABAWD and Work Registration status is a daily batch. SCR CA-239421 updated this batch to continuous processing. The job aid did not contain information regarding CA-207637 ABAWD Phase III.	The Able Bodied Adults Without Dependents (ABAWDs) job aid states that the batch to determine ABAWD and Work Registration status continuously processes. Information from CA-207637 ABAWD Phase III has also been added and to include the following: 'Information on new functionality to determine whether an ABAWD has met work requirements', 'New pages to identify whether an ABAWD has met work requirements', 'Updates to make a person receiving Transitional CalFresh (TCF) as a Non ABAWD with a reason of TCF', and 'Updates to allow the worker the ability to add ABAWD Exemption of 'Applied for Disability Benefits' and 'Participating in an ORR Training Program at Least Half Time'.	
22.11	20-Nov-22	SCR	CA-246101	Training		Dymas Pena	A single e-Applications job aid existed for information on the Self Service Portal e-Tools pages.	The following job aids have been created: 'Self-Service Portal (SSP) - e-Messages' and 'Self-Service Portal (SSP) - Case Link Requests'; the e-Applications job aid has been updated for SCR CA-236772 and content included in the newly created job aids has been removed. The e-Applications job aid has been renamed the Self-Service Portal (SSP) - e-Applications.	
22.11	20-Nov-22	SCR	CA-241891	Training		Maggie Orozco-Vega	Reference per Application Development SCR CA-237851 (Use of IHSS Caregiver Wages in MC EDBC).	The IHSS Income job aid is now available in Online Help. The IHSS Plus Waiver job aid has been removed from Online Help.	
22.11	20-Nov-22	Defect	CA-250195	Batch			Case Copy was not copying cases if they had more than one program that shared the same program type and sub-program type.	Case Copy is copying cases if they have more than one program that shared the same program type and sub-program type.	PRB0044306
22.11	20-Nov-22	Defect	CA-251542	CalHEERS			The system had encountered an error (JED) when requesting Modified Adjusted Gross Income (MAGI) due to a data-gathering query which was pulling an unexpected number of records.	The system will no longer encounter an error (JED) when requesting Modified Adjusted Gross Income (MAGI) due to this data-gathering sub-query.	PRB0044519
22.11	20-Nov-22	Defect	CA-248682	Imaging			Annotations applied to scanned documents during QA needed to retain annotations post Optical Character Recognition (OCR) and the quality needed match the point of submit.	Annotations applied to scanned documents during QA can now retain annotations post Optical Character Recognition (OCR) and the quality is now matching the point of submit.	PRB0044178
22.11	20-Nov-22	Defect	CA-251919	NOAs			The Customer ID in the CalFresh Denial NOA with the Cambodian language version was overlapping.	The Customer ID in the CalFresh Denial NOA with the Cambodian language version is no longer overlapping.	
22.11	20-Nov-22	Defect	CA-250594	Online			The column labeled as 'updated_by' for some records in the 'schl_attend' table were not 92.	The rows are now updated to have the column 'updated_by' to be set to 92.	
22.11	20-Nov-22	Defect	CA-251478	Online			There was an error (404) that had been occurring when linking an e-application on the e-Application Search page.	There is no longer any error occurring when linking an e-application on the e-Application Search page.	

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22.11	20-Nov-22	Defect	CA-250420	Reports			The participants that were not in the Activity Dashboard Report were being displayed incorrectly.	The Logic Category 4' has been implemented in the report and the participants mentioned in the defect are now being displayed correctly.	PRB0044341
22.11	20-Nov-22	Defect	CA-250467	Reports			The 'Application Activity Report - Kern Employment Services - Welfare to Work' program was not opening on certain dates. The dates of reports that were affected are 6-30-2022 and 8-31-2022. These dates did not show up in the dropdown menu because they are the last days of the month.	All of the days in a month show up in the date columns and the user is able to filter by them.	PRB0044337
22.11	20-Nov-22	Defect	CA-249918	Reports			The Activity Report was loading for a long time and then had timed out when trying to generate the report.	The Activity Report is now able to be generated correctly when selecting the multiple day range.	PRB0044236
22.11	20-Nov-22	Defect	CA-235413	Reports			The Valuable Inventory Report and Issued Valuable Inventory Report were displaying incorrect information.	The Valuable Inventory Report and Issued Valuable Inventory Report are now displaying the correct information.	PRB0041653
22.11	20-Nov-22	Defect	CA-251105	Reports			The Customer Detail report on 09/30/2022 had listed the SAR 7 cases in 'Received' status for the CalWORKs program, but the referenced case did not contain a CalWORKs program.	The case is now displaying the accurate information.	PRB0044461
22.11	20-Nov-22	Defect	CA-251282	Reports			With regards to the CalFresh Supplemental Issuance Register, the report still had the same incorrect expungements amount that was reported when this ticket was opened and in the original report that was attached when this ticket was opened. The Issuance Summary tab was displaying the expungements total of \$4,388.76 but the Expungement Details tab showed the total as \$4,637.76 which matched the Expungements total on the CalFresh EBT Production Reconciliation Report.	The report and the Issuance Summary tab are now correct.	PRB0044475
22.11	20-Nov-22	Defect	CA-251472	Reports			With regards to the CMSP 237 Report, line 6 (pending Applications carried forward to next month) in the 08/2022 report and line 1a (Applications pending from last month) in the 09/2022 report did not reconcile for Kings county.	With regards to the CMSP 237 Report, line 6 and line 1a are now reconciling.	PRB0044301
22.11	20-Nov-22	Defect	CA-250420	Reports			The participants that were not in the Activity Dashboard Report were being displayed incorrectly.	The Logic Category 4' has been implemented in the report and the participants mentioned in the defect are now being displayed correctly.	PRB0044341
22.11	20-Nov-22	Defect	CA-247922	Reports			With regards to the Retroactive Aid Code Adjustments Detail Report, the Prior Month Detail needed to have the correct data information such as CWS/CMS Vendor ID, Vendor Name, Issue Date, Placement Rate, RCL/LOC, Rate Structure, Fed Amount, Non-Fed Amount, Other Amount, and "..... Total Amount" etc.	With regards to the Retroactive Aid Code Adjustments Detail Report, the issue has been fixed for the "Service Arrangement Amount" column. All other column values are matching with the source and are working as expected. The prior and current month data reconciliation issues are resolved.	PRB0043939
22.11	20-Nov-22	Defect	CA-250990	Tech Arch		Erick Areola	The CaSAWS Kiosk was not able to identify some barcoded documents.	The CaSAWS Kiosk correctly identifies some barcoded documents.	
22.11	20-Nov-22	Defect	CA-248461	Tech Arch		Erick Areola	The CaSAWS Lobby Kiosk application was freezing when the customer identified the document as a customer report but it was not actually a customer reporting document with a clock icon.	When a customer identifies the document as having a clock icon and one is not present during the scan, the Kiosk does not freeze and displays an error instead.	
22.11	20-Nov-22	Defect	CA-249875	Tech Arch		Erick Areola	The Kiosk Application was creating multiple reception log entries incorrectly. There was evidence in the database that it happened very infrequently.	The Kiosk Application is now creating the correct number of reception log entries per transaction. Logging has been added in both the kiosk and the webservice to catch when a visit with multiple activities could be happening.	