

Key ID	Summary	Team Responsible	Committee/Workgroup	Outreach	Outreach Description	Training Impacted	Security Impact	Minor Version
CA-249656	Enhance Child Care API to enable content security headers	Tech Arch	Tech	No		N/A	Security	
CA-248912	List of CWS individuals sent to CH with updated address	CalHEERS	Medi-Cal/CMSP	No		N/A	N/A	22.11.XX
CA-248593	Update Automated Action Scenario Verbiage	Online	Task Management	No		N/A	N/A	
CA-248485	Online Help - Remove the Master Client Index (MCI) Job Aid	Training	Other	No		Job Aid	N/A	
CA-248390	ODM Rule Changes for JAVA and Weblogic Upgrade	Tech Arch	Tech	No		N/A	N/A	23.01.xx
CA-248379	Create a BPCR and network connection to setup E2Lite for Contra Costa County	Batch Operations	Other	No		N/A	N/A	22.12.30
CA-248175	Online Help - Add Job Aid for Mileage Rate - Maintain	Training	Other	Yes	Job aid created	Job Aid	N/A	
CA-248039	Create a BPCR and network connection to setup E2Lite for Tulare county	Batch Operations	Other	No		N/A	N/A	22.12.30
CA-248037	Create a BPCR and network connection to setup E2Lite for Placer county	Batch Operations	Other	No		N/A	N/A	
CA-247958	Request for ForgeRock Production Load for Wave 4 CalWIN Counties Prior to the Start of CalSAWS Training	Tech Forge Rock	Other	No		N/A	N/A	23.01.02
CA-247891	Update JA eApplications and Create New Job Aid - SSP Customer Privacy	Training	Other	Yes	Update Job Aid	Job Aid	N/A	
CA-247889	ACL 22-66 Resource Limit Increase	Eligibility	CalWORKs/CalFresh	No		Job Aid	N/A	
CA-247821	Performance - Enhance Forms Bundling architecture to reduce forms size.	Tech Arch	Tech	No		N/A	N/A	
CA-247484	Enhance CalSAWS authentication framework to support accepted redirect urls	Tech Arch	IVR & Contact Center	No		N/A	N/A	
CA-247241	CalWIN Wave 2 - Select Aid Codes for CalWIN wave 2 positions.	Online	Usability	No		N/A	N/A	23.01.17
CA-247205	Enhance Automated Regression Test (ART) Suite to Assess Accessibility	Automated Test	Other	No		N/A	N/A	
CA-246472	LMRS endpoint changes needed for Los Angeles	Batch/Interfaces	Lobby Management	No		N/A	N/A	
CA-246284	Update Application Source to be a Required Field	Online	Medi-Cal/CMSP	No		Job Aid	N/A	
CA-246166	Validate Masked Environment AWS Account Creation	Tech Ops	Tech	No		N/A	N/A	22.12.xx
CA-246156	Migrate Spring Boot Application dependent component's credentials to AWS Secrets Manager	Tech Arch	Tech	No		N/A	N/A	
CA-246101	Update the e-Applications Job Aid for CA-236772	Training	Other	Yes	Update Job Aid	Job Aid	N/A	
CA-246006	Migrate CalSAWS application dependent component's credentials to AWS Secrets Manager	Tech Arch	Tech	No		N/A	N/A	
CA-245578	Secrets Manager Implementation	Tech Forge Rock	Tech	No		N/A	Security	22.11.xx
CA-245146	Additional Updates for Homeless Assistance	Batch/Interfaces	MEDS	No		Job Aid	N/A	

CA-245035	CalWIN State Interface Exchange Testing Support SCR Wave 2	System Test	Other	No		N/A	N/A	22.12.30
CA-244692	Set Claim Code on ARC FC EDBC's	Eligibility	Fiscal	No		N/A	N/A	
CA-244150	Update CCSAS Outbound to send final update when discontinuance takes effect	Batch/Interfaces	CalWORKs/CalFresh	No		Job Aid	N/A	
CA-244130	Opt Calaveras County Out of Mandatory Verification Overdue Discontinuance Batch	Batch/Interfaces	Other	No		N/A	N/A	
CA-243960	Activate E2Lite Automation for CalWIN Counties	Batch/Interfaces	Other	No		N/A	N/A	
CA-243542	School Lunch Interface County Interface Exchange Testing Support SCR Wave 2	Batch Operations	Other	No		N/A	N/A	22.12.30
CA-243470	CCB 22-04-Child Care Immediate and Continuous Eligibility Age Requirements	Online	Child Care	No		N/A	N/A	
CA-243462	Service Arrangement Detail page to include the Aid Code "01-RCA" for Welfare to Work	Fiscal	Fiscal	No		CFP/WBT	N/A	
CA-243236	Update Forms To Be Posted to BenefitsCal List in CalSAWS	Client Correspondence	Self Service Portal	No		N/A	N/A	
CA-243036	Update system to not add removed Responsible Parties to Recovery Account when accepting additional months EDBC's	Fiscal	Collections	No		N/A	N/A	
CA-243012	CalFresh SSI COLA - 2023	Batch/Interfaces	CalWORKs/CalFresh	No		Job Aid	N/A	22.11.28
CA-242765	DDID 1979: CalWIN County Interface Exchange Testing Support SCR Wave 2	System Test	Other	No		N/A	N/A	22.12.30
CA-242760	Enhance MAGI Request Delivery and Error Logging	CalHEERS	Medi-Cal/CMSP	No		N/A	N/A	
CA-242133	Add a validation on Cash Aid Time Limit Month Detail page to not allow clock stoppers after 05/2022	Fiscal	Time Limits	No		N/A	N/A	
CA-242010	Increase to the Asset Limits for Medically Needy (MN) Sneed Non-MAGI Medi-Cal Programs	CalHEERS	Medi-Cal/CMSP	No		N/A	N/A	
CA-241891	Online Help: Create new Job Aid for IHSS Income for CA-237851	Training	Other	Yes	New Job Aid	Job Aid	N/A	
CA-241890	Design and Implement Geofencing for AWS Console Logins	Tech Forge Rock	Tech	Yes	Users of AWS console login will need to be notified of the change in console login.	N/A	Security	22.11.xx
CA-241852	Support SCR to provide responses to Consortia queries	CalHEERS	Other	No		N/A	N/A	

					Will need to notify via CIT new policy in regards to MFA and requirements for MFA.			
CA-240973	ForgeRock: Multi Factor Authentication Policy Enhancement	Tech Forge Rock	Tech	Yes		N/A	N/A	22.11.xx
CA-238993	ACIN I-72-21 SB 1232 Mass Informing Notice	Client Correspondence	Correspondence	No			N/A	22.11.XX
CA-237256	Allow WTW program to be deregistered, even when there's pending payment request	Online	Welfare to Work/WPR	No		N/A	N/A	
CA-237008	Update the Template Repository Forms for FC/KG/AAP/ARC	Client Correspondence	Correspondence	No		N/A	N/A	
CA-235894	Remove 'LTC MC RE Packet Recipient' Field from Online Pages	Online	Medi-Cal/CMSP	No		CFP/WBT	N/A	
CA-234997	Update the Monthly Productivity List page results to limit apparent duplicate results.	Online	CalWORKs/CalFresh	No		N/A	N/A	
CA-234994	Hide the E-Application Document Search Page	Online	Self Service Portal	No		Job Aid	N/A	
CA-233890	Update Application Questions List page	Online	Usability	No		Job Aid	Security	
CA-233793	Update appointment status from Reception Log	Online	Lobby Management	No		Job Aid	N/A	
CA-233588	2022/2023 Family Members Base Allocation Amount	CalHEERS	Medi-Cal/CMSP	Yes	CIT	N/A	N/A	
CA-232865	Remove 'Self-Service Portal Appointment Worker' Worker Level from Position Detail	Online	Usability	No		N/A	N/A	
CA-232507	Modify IVR promotion logic on Lobby Monitor	Online	Lobby Management	No		N/A	N/A	
CA-232334	Upgrade CalSAWS auxiliary databases to Oracle release 19c	DBA	Tech	No		N/A	N/A	22.12.xx
CA-229864	Create two new Pay Codes for Stanislaus County Verification Fees	Fiscal	Fiscal	No		N/A	N/A	
CA-229814	Update Lobby Device Management	Online	Lobby Management	No		Job Aid	N/A	
CA-229332	Update Trustline validation for Stage 1 retro payments to account for the Regulations Change cut-off date.	Online	Child Care	No		N/A	N/A	
CA-227245	ACL 21-93 CF 377.1A Notice of Denial Updates	Client Correspondence	Correspondence	No		N/A	N/A	
CA-226837	DDID 2699, 2210, 2705, 2706, 2707, 2708, 2709, 2710, 2711, 2712, 2713, 2714, 2715, 2719, 2720, 2721 FDS CSC: Inbound IVR	Contact Center	IVR & Contact Center	No		N/A	N/A	22.11.XX
CA-225996	ACL 21-52 Update CF 285, Add CF 285A, Cover Letter and Pre-Populated Application Source	Client Correspondence	Correspondence	No		Online Help	N/A	
CA-225079	ACL 22-27 Electronic Benefit Transfer (EBT) Scam Benefit Code	Fiscal	Fiscal	No			N/A	
CA-223907	ACL 20-129 CF 1239 (12/20) CalFresh Notice of Approval/Termination Transitional Benefits	Client Correspondence	Correspondence	No		N/A	N/A	
CA-222367	Create Disaster Services Detail and List Page	Online	Fiscal	No		Online Help	N/A	
CA-220188	Add Missing Foster Care NOAs that existed in C-IV, Phase 1	Client Correspondence	Correspondence	No		N/A	N/A	

CA-218506	2018/2020/2022 Tuberculosis Income Standard Amount Update	CalHEERS	Medi-Cal/CMSP	No		N/A	N/A	
CA-217184	DDID 1790: CalWIN Migration Phase-2 Batch Performance Test Execution & Support SCR	Batch Operations	Other	No			N/A	23.01.06
CA-213759	Update Child Support Interface to send correct Begin Date	Batch/Interfaces	CalWORKs/CalFresh	No		N/A	N/A	
CA-210234	CFL 18/19-79 Update Electronic Theft replacement and reporting Phase II	Fiscal	Fiscal	No			N/A	
CA-208510	Add Child Placement Type - Resource Family Home to the Batch Job Requirement	Batch/Interfaces	CalWORKs/CalFresh	No		N/A	N/A	
CA-207521	Update the Appraisal Appointment No Show Batch to set the Status Reason Code to 'Exempt'	Batch/Interfaces	Welfare to Work/WPR	No		N/A	N/A	
CA-205913	ACL 18-75 Add 5L Aid Code for FC Emergency Assistance EC Ineligible Cases	Eligibility	Foster Care/Kin GAP/AAP	No		Job Aid	N/A	
CA-205649	Update Expungement Detail page to allow posting of Recovery Account Transactions	Fiscal	Collections	No		CFP/WBT	N/A	
CA-205633	ACL 18-75 Phase IV-Long Term Funding for Emergency Caregivers with Placements Prior to RFA Approval	Eligibility	Foster Care/Kin GAP/AAP	No		N/A	N/A	
CA-47608	MEDS: Update MEDS alert description	Batch/Interfaces	Medi-Cal/CMSP	No		N/A	N/A	

CalSAWS Migration DD&I Release 22.11 Communication Activities

TASK	DATE(S)	OWNER
Send draft Release Notes file to select County Staff for review	October 10, 2022	Production Operations
Send draft Release Notes file to select County Staff for review	October 24, 2022	Production Operations
Send draft Release Notes file to select County Staff for review	November 7, 2022	Production Operations
Send summary of changes in CalSAWS Release 22.11 in CalSAWS Health Report	TBD	Production Operations
Webcast on CalSAWS Release 22.11	TBD	Production Operations/ Consortium Policy & Design
22.11 CalSAWS Application Development and Training Release Notes Broadcast	TBD	Production Operations
CalSAWS Release 22.11 Greenlight Meeting	TBD	Release Management/QA
CalSAWS Post-Release Checkpoint Call	TBD	Production Operations