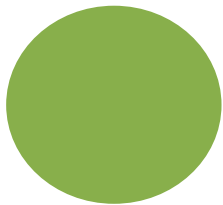




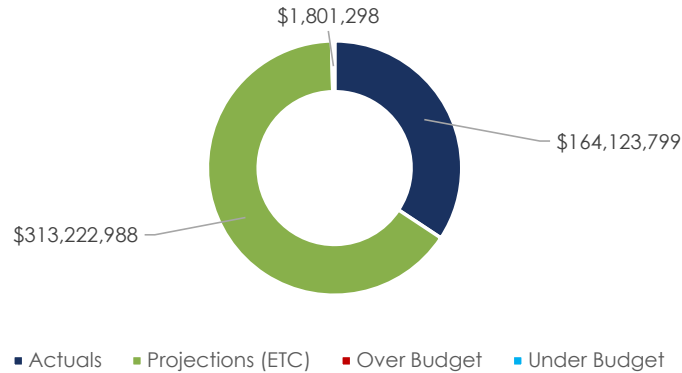
CalSAWS | Financial Report

November 14, 2022

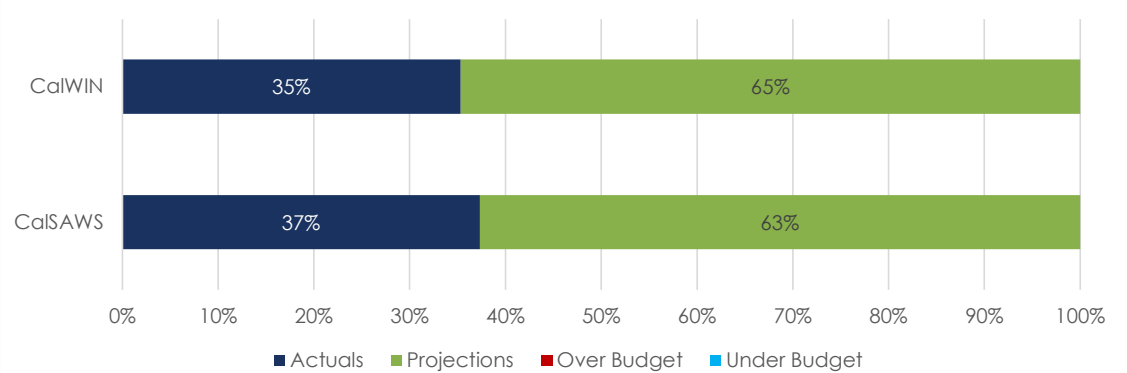


# CalSAWS | SFY 2022/23 FINANCIAL DASHBOARD - November 14, 2022

Total Actuals & Projections



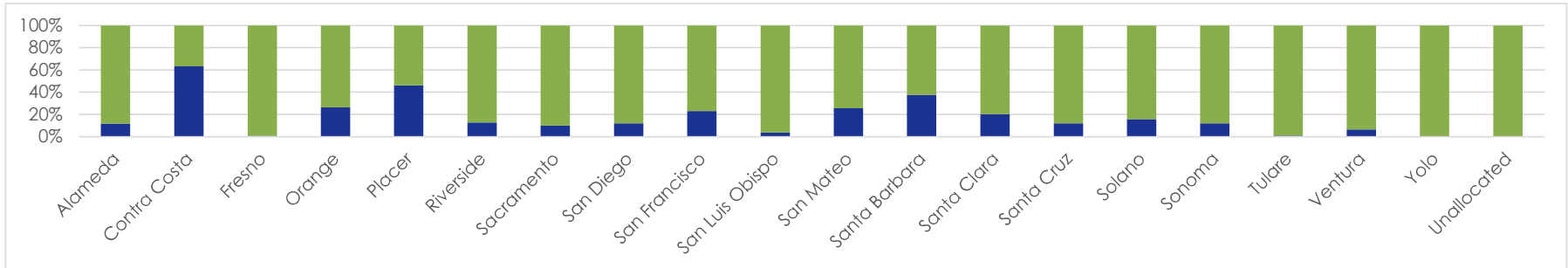
% Expended to Date



Category	Actuals to Date <sup>1</sup>	Projections (ETC)	EAC	Total Allocation (Budget)	Balance + Under / (-Over)	% Expended to Date	% EAC to Budget	Notes
<b>CalSAWS</b>	<b>\$121,788,725</b>	<b>\$204,358,299</b>	<b>\$326,147,024</b>	<b>\$326,147,024</b>	<b>\$0</b>	<b>37.3%</b>	<b>100.0%</b>	
DD&I App. Dev.	\$226,703	\$1,933,157	\$2,159,860	\$2,159,860	\$0	10.5%	100.0%	
DD&I Non-App. Dev.	\$22,846,788	\$50,855,659	\$73,702,447	\$73,702,447	\$0	31.0%	100.0%	
DD&I Training	\$7,126,742	\$11,140,223	\$18,266,965	\$18,266,965	\$0	39.0%	100.0%	
CalSAWS M&O	\$88,367,822	\$131,356,997	\$219,724,819	\$219,724,819	\$0	40.2%	100.0%	
M&O Procurement	\$609,255	\$760,560	\$1,369,815	\$1,369,815	\$0	44.5%	100.0%	
OCAT M&O	\$944,745	\$1,121,751	\$2,066,496	\$2,066,496	\$0	45.7%	100.0%	
CalHEERS Interface	\$1,666,670	\$6,513,994	\$8,180,664	\$8,180,664	\$0	20.4%	100.0%	
Covered CA CSC	\$0	\$675,958	\$675,958	\$675,958	\$0	0.0%	100.0%	
<b>CalSAWS Premise</b>	<b>\$6,563,788</b>	<b>\$43,035,105</b>	<b>\$49,598,893</b>	<b>\$51,400,191</b>	<b>\$1,801,298</b>	<b>12.8%</b>	<b>96.5%</b>	
CalSAWS Premise	\$6,563,788	\$43,035,105	\$49,598,893	\$51,400,191	\$1,801,298	12.8%	96.5%	Underspend related to ARPA FFY Funding
<b>CalWIN M&amp;O</b>	<b>\$35,656,108</b>	<b>\$65,290,614</b>	<b>\$100,946,722</b>	<b>\$100,946,722</b>	<b>\$0</b>	<b>35.3%</b>	<b>100.0%</b>	
CalWIN M&O	\$32,030,920	\$55,530,611	\$87,561,531	\$87,561,531	\$0	36.6%	100.0%	
CalHEERS Interface	\$2,931,452	\$8,615,518	\$11,546,970	\$11,546,970	\$0	25.4%	100.0%	
CalHEERS CSCN	\$693,736	\$1,144,485	\$1,838,221	\$1,838,221	\$0	37.7%	100.0%	
<b>JPA Admin. Budget</b>	<b>\$115,178</b>	<b>\$538,970</b>	<b>\$654,148</b>	<b>\$654,148</b>	<b>\$0</b>	<b>17.6%</b>	<b>100.0%</b>	
CalSAWS 58 Counties	\$115,178	\$538,970	\$654,148	\$654,148	\$0	17.6%	100.0%	
<b>Total</b>	<b>\$164,123,799</b>	<b>\$313,222,988</b>	<b>\$477,346,787</b>	<b>\$479,148,085</b>	<b>\$1,801,298</b>	<b>34.3%</b>	<b>99.6%</b>	

<sup>1</sup>: December Payment Month (partial actuals per advance)

# CalSAWS | SFY 2022/23 DD&I COUNTY SUPPORT STAFF (THROUGH September 2022)



COMBINED TOTAL	\$ 4.2 M Actuals to Date	\$ 20.9 M Projections	\$ 25.1 M Estimate At Completion	\$ 25.1 M Total Allocation	\$ .0 M Balance (+Under/-Over)	17% % Expended to Date	100% % EAC to Budget
Alameda	\$221,832	\$1,669,375	\$1,891,207	\$1,891,207	\$0	12%	100%
Contra Costa	\$520,246	\$303,589	\$823,835	\$823,835	\$0	63%	100%
Fresno	\$13,288	\$2,030,322	\$2,043,610	\$2,043,610	\$0	1%	100%
Orange	\$1,124,729	\$3,163,334	\$4,288,063	\$4,288,063	\$0	26%	100%
Placer	\$80,306	\$94,099	\$174,405	\$174,405	\$0	46%	100%
Riverside	\$128,566	\$871,434	\$1,000,000	\$1,000,000	\$0	13%	100%
Sacramento	\$172,402	\$1,542,949	\$1,715,351	\$1,715,351	\$0	10%	100%
San Diego	\$461,879	\$3,416,670	\$3,878,549	\$3,878,549	\$0	12%	100%
San Francisco	\$230,260	\$776,068	\$1,006,328	\$1,006,328	\$0	23%	100%
San Luis Obispo	\$10,553	\$272,044	\$282,597	\$282,597	\$0	4%	100%
San Mateo	\$220,056	\$637,020	\$857,076	\$857,076	\$0	26%	100%
Santa Barbara	\$301,767	\$499,607	\$801,374	\$801,374	\$0	38%	100%
Santa Clara	\$422,164	\$1,654,235	\$2,076,399	\$2,076,399	\$0	20%	100%
Santa Cruz	\$54,636	\$398,498	\$453,134	\$453,134	\$0	12%	100%
Solano	\$94,418	\$511,942	\$606,360	\$606,360	\$0	16%	100%
Sonoma	\$58,296	\$425,543	\$483,839	\$483,839	\$0	12%	100%
Tulare	\$11,748	\$1,146,990	\$1,158,738	\$1,158,738	\$0	1%	100%
Ventura	\$81,954	\$1,165,221	\$1,247,175	\$1,247,175	\$0	7%	100%
Yolo	\$0	\$211,001	\$211,001	\$211,001	\$0	0%	100%
Unallocated	\$0	\$61,248	\$61,248	\$61,248	\$0	0%	100%

Note: Riverside allocation based on response to CRFI request to shift funds to SFY 22/23 after the post go live period.

# 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
<b>CalSAWS</b>	<b>\$11,744,989</b>	<b>\$18,895,144</b>	<b>\$30,640,133</b>	<b>\$30,640,133</b>	<b>\$0</b>	<b>38.3%</b>	<b>100.0%</b>
Consortium Personnel - County <sup>1</sup>	\$3,281,816	\$10,240,231	\$13,522,047	\$13,522,047	\$0	24.3%	100.0%
Consortium Personnel - Contractor <sup>2,3</sup>	\$8,463,173	\$8,654,913	\$17,118,086	\$17,118,086	\$0	49.4%	100.0%
<b>CalWIN M&amp;O</b>	<b>\$1,444,255</b>	<b>\$2,791,238</b>	<b>\$4,235,493</b>	<b>\$4,235,493</b>	<b>\$0</b>	<b>34.1%</b>	<b>100.0%</b>
Consortium Personnel - County <sup>1</sup>	\$32,136	\$133,932	\$166,068	\$166,068	\$0	19.4%	100.0%
Consortium Personnel - Contractor <sup>2,3</sup>	\$1,412,119	\$2,657,306	\$4,069,425	\$4,069,425	\$0	34.7%	100.0%
<b>CalSAWS Premise</b>	<b>\$0</b>	<b>\$129,333</b>	<b>\$129,333</b>	<b>\$129,333</b>	<b>\$0</b>	<b>0.0%</b>	<b>100.0%</b>
Consortium Personnel - County	\$0	\$129,333	\$129,333	\$129,333	\$0	0.0%	100.0%
Consortium Personnel - Contractor <sup>2</sup>	\$0	\$0	\$0	\$0	\$0	0.0%	0.0%
<b>Total</b>	<b>\$13,189,244</b>	<b>\$21,815,715</b>	<b>\$35,004,959</b>	<b>\$35,004,959</b>	<b>\$0</b>	<b>37.7%</b>	<b>100.0%</b>

SFY 2022/23 - Consortium Personnel FTE Counts	FTE
<b>CalSAWS DD&amp;I and M&amp;O</b>	<b>188</b>
Consortium Personnel - County <sup>1</sup>	74
Consortium Personnel - Contractor <sup>2</sup>	85
Consortium Personnel - Contractor Limited Term <sup>3</sup>	20
TBD <sup>4</sup>	9
<b>CalWIN M&amp;O</b>	<b>17</b>
Consortium Personnel - County <sup>1</sup>	1
Consortium Personnel - Contractor <sup>2</sup>	8
Consortium Personnel - Contractor Limited Term <sup>3</sup>	6
TBD <sup>4</sup>	2
<b>Premise</b>	<b>1</b>
Consortium Personnel - County <sup>1</sup>	1
Consortium Personnel - Contractor <sup>2</sup>	0
<b>Total</b>	<b>206</b>

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

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

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

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

## CalSAWS | SFY 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
<b>CalWIN M&amp;O</b>	<b>\$6,042,494</b>	<b>\$23,490,438</b>	<b>\$29,532,932</b>	<b>\$29,532,932</b>	<b>\$0</b>	<b>20.5%</b>	<b>100.0%</b>
CalWIN M&O	\$5,145,124	\$8,531,300	\$13,676,424	\$13,676,424	\$0	37.6%	100.0%
CalHEERS Interface Change Budget	\$478,264	\$6,035,252	\$6,513,516	\$6,513,516	\$0	7.3%	100.0%
CalHEERS CSCN Change Budget	\$0	\$249,592	\$249,592	\$249,592	\$0	0.0%	100.0%
CalWIN Premise	\$419,106	\$8,674,294	\$9,093,400	\$9,093,400	\$0	4.6%	100.0%
<b>CalSAWS M&amp;O</b>	<b>\$21,795,971</b>	<b>\$28,652,452</b>	<b>\$50,448,423</b>	<b>\$52,106,110</b>	<b>\$1,657,687</b>	<b>41.8%</b>	<b>96.8%</b>
CalSAWS M&E	\$16,971,965	\$11,659,087	\$28,631,052	\$28,631,052	\$0	59.3%	100.0%
CalHEERS Interface Change Budget	\$992,752	\$5,390,600	\$6,383,352	\$6,383,352	\$0	15.6%	100.0%
BenefitsCal	\$1,183,000	\$3,006,595	\$4,189,595	\$4,189,595	\$0	28.2%	100.0%
CalSAWS Premise	\$2,648,254	\$8,596,170	\$11,244,424	\$12,902,111	\$1,657,687	20.5%	87.2%
<b>TOTAL</b>	<b>\$27,838,465</b>	<b>\$52,142,890</b>	<b>\$79,981,355</b>	<b>\$81,639,042</b>	<b>\$1,657,687</b>	<b>34.1%</b>	<b>98.0%</b>

Note: Includes 15,075 hours/month for CalSAWS, plus premise hours.  
Premise variance due to underspend on ARPA.

# 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	80004559
System Availability Benefits CalWIN	CalWIN	March-22	\$2,000	August-22	80004559
System Availability CalWIN	CalWIN	March-22	\$5,000	August-22	80004559
System Availability ACCESS CalWIN	CalWIN	April-22	\$22,000	November-22	80005185
Covered CA Interface - Sys Response Time	CalWIN	April-22	\$5,500	November-22	80005185
Covered CA Contact - System Availability	CalWIN	April-22	\$1,000	November-22	80005185
Hyland - Document Processing Delay	CalSAWS	July-22	\$60,176	December-22	TBD
CalSAWS System Daily Peak Usage Hour Availability	CalSAWS	July-22	\$10,000	December-22	TBD
CalSAWS System Daily Batch Production Jobs Completion	CalSAWS	July-22	\$5,000	December-22	TBD
CalSAWS System Daily Batch Production Jobs Completion	CalSAWS	August-22	\$5,000	December-22	TBD
AWS Outage	CalSAWS	September-22	TBD	TBD	TBD
AWS Outage	CalSAWS	October-22	TBD	TBD	TBD
<b>Total</b>			<b>\$108,676</b>		

## Hours & Credits

Category	Actuals	Projections (ETC)	EAC	Allowance	BALANCE +Under / (-Over)
CalWIN Modernization ("Modification") Hours	\$7,160,230	\$2,556,730	\$9,716,960	\$10,033,825	\$316,865
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)	\$2,099,510	\$1,400,490	\$3,500,000	\$3,500,000	\$0
<b>Total</b>	<b>\$14,730,955</b>	<b>\$3,957,220</b>	<b>\$18,688,174</b>	<b>\$19,005,040</b>	<b>\$316,865</b>

### 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.
<b>Total Baseline Allocation (Amendment 30)</b>	<b>\$92,000,000</b>	
Previously Approved through June 2021	\$21,229,544	FIVE - 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	\$4,424,096	NINETEEN
Various Premise Items	\$2,039,802	TWENTY
BenefitsCal Portal Support (Less CN 18 for Virtual Assistants)	(\$944,032)	TWENTY ONE
Various Premise Items*	\$2,219,022	TWENTY TWO
<b>Total Allocated Amounts</b>	<b>\$49,487,741</b>	
<b>Total Remaining Allocation</b>	<b>\$42,512,259</b>	

CalSAWS Contract (County Purchases)	Total Amount	Change Notice Ref.
<b>Total Baseline Allocation (Amendment 23)</b>	<b>\$20,000,000</b>	
Approved County Purchases	\$1,702,883	FIFTEEN
Approved County Purchases	\$5,112,800	TWENTY
Approved County Purchases*	\$552,126	TWENTY-TWENTY TWO
<b>Total Allocated Amounts</b>	<b>\$7,367,809</b>	
<b>Total Remaining Allocation</b>	<b>\$12,632,191</b>	

Deloitte Portal/Mobile	Total Amount	Work Order Ref.
<b>Total Baseline Allocation (Change Order 5)</b>	<b>\$13,000,000</b>	
Various Premise Items	\$1,112,377	ONE - 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
American Recovery Plan Act (ARPA) - SAR 7 and 7A	\$92,496	SEVEN
CW Time Clocks	\$71,000	EIGHT
<b>Total Allocated Amounts</b>	<b>\$3,459,401</b>	
<b>Total Remaining Allocation</b>	<b>\$9,540,599</b>	

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

\* Pending Board Approval November 18, 2022

CalWIN Contract (Premise/App Maintenance Services)	Total Amount	Change Order Ref.
<b>Total Baseline Allocation</b>	<b>\$29,516,908</b>	
Previously Approved Projects	\$18,419,400	N/A
Previously Approved Projects	\$2,678,531	TWO - FOUR
<b>Total Allocated Amounts</b>	<b>\$21,097,931</b>	
<b>Total Remaining Allocation</b>	<b>\$8,418,977</b>	

CalWIN Contract (County Purchases)	Total Amount	Change Order Ref.
<b>Total Baseline Allocation</b>	<b>\$3,968,662</b>	
Previously Approved	\$2,021,592	N/A
Projects 60548 and 60549	\$177,419	FOUR
Projects 60858, 60859, 61078 and 61377	\$262,105	FIVE
<b>Total Allocated Amounts</b>	<b>\$2,461,116</b>	
<b>Total Remaining Allocation</b>	<b>\$1,507,546</b>	

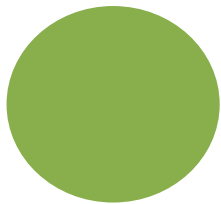
First Data LRS Contract (Staff Augmentation Services)	Total Amount	Change Notice Ref.
<b>Total Baseline Allocation (Amendment 7)</b>	<b>\$1,000,000</b>	
Previously Approved through June 2022	\$495,552	ONE - FOUR
<b>Total Allocated Amounts</b>	<b>\$495,552</b>	
<b>Total Remaining Allocation</b>	<b>\$504,448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

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

ClearBest	Total Amount	Work Order Ref.
<b>Total Baseline Allocation (Change Order 6)</b>	<b>\$4,000,000</b>	
Previously Approved	\$3,104,596	ONE - THIRTEEN
Various Premise Items	\$660,484	FOURTEEN-NINETEEN
Various Premise Items	\$193,065	TWENTY-TWENTY ONE
Transitional Nutrition Benefits Recertification Hold (Auto)*	\$32,890	TWENTY-TWENTY TWO
<b>Total Allocated Amounts</b>	<b>\$3,991,035</b>	
<b>Total Remaining Allocation</b>	<b>\$8,965</b>	

CalSAWS |

# Application Maintenance Hours by Month & System

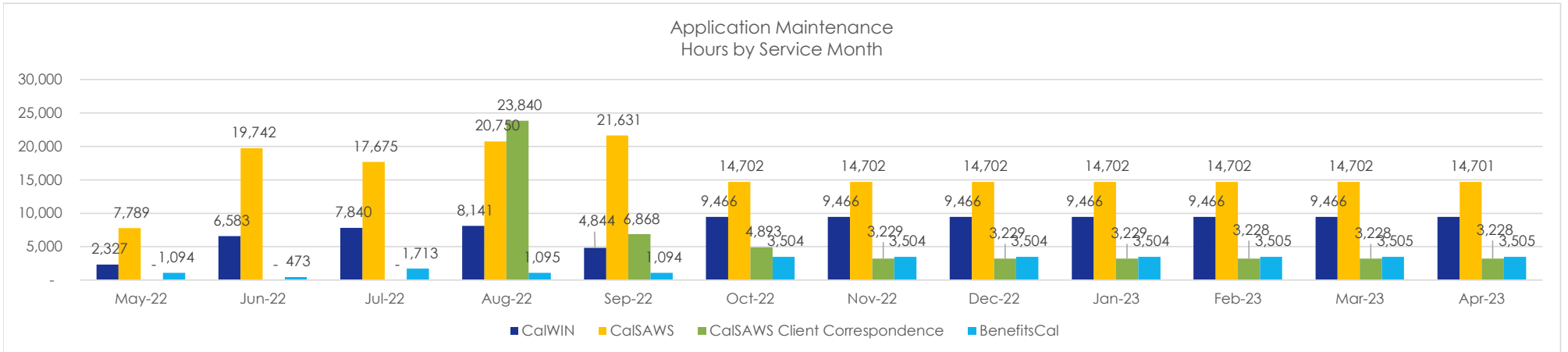


As of: November 14, 2022

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## 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
<b>CalWIN M&amp;O</b>	<b>2,327</b>	<b>6,583</b>	<b>7,840</b>	<b>8,141</b>	<b>4,844</b>	<b>9,466</b>	<b>9,466</b>	<b>9,466</b>	<b>9,466</b>	<b>9,466</b>	<b>9,466</b>	<b>9,469</b>	<b>96,000</b>
Design & Build	1,015	1,479	1,630	3,530	1,460	-	-	-	-	-	-	-	9,114
Test	272	2,823	1,924	2,384	1,981	-	-	-	-	-	-	-	9,384
Management & Other Support	1,040	2,281	4,286	2,227	1,403	-	-	-	-	-	-	-	11,237
Projection	-	-	-	-	-	9,466	9,466	9,466	9,466	9,466	9,466	9,469	66,265
<b>CalSAWS M&amp;O</b>	<b>7,789</b>	<b>19,742</b>	<b>17,675</b>	<b>20,750</b>	<b>21,631</b>	<b>14,702</b>	<b>14,702</b>	<b>14,702</b>	<b>14,702</b>	<b>14,702</b>	<b>14,702</b>	<b>14,701</b>	<b>190,500</b>
Design & Build	2,316	7,762	8,062	8,581	10,041	-	-	-	-	-	-	-	36,762
Test	1,212	2,912	2,053	3,211	3,710	-	-	-	-	-	-	-	13,098
Management & Other Support	4,261	9,068	7,560	8,958	7,880	-	-	-	-	-	-	-	37,727
Projection	-	-	-	-	-	14,702	14,702	14,702	14,702	14,702	14,702	14,701	102,913
<b>CalSAWS Client Correspondence</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>23,840</b>	<b>6,868</b>	<b>4,893</b>	<b>3,229</b>	<b>3,229</b>	<b>3,229</b>	<b>3,228</b>	<b>3,228</b>	<b>3,228</b>	<b>54,972</b>
Client Correspondence	-	-	-	23,840	6,868	4,893	3,229	3,229	3,229	3,228	3,228	3,228	54,972
<b>BenefitsCal</b>	<b>1,094</b>	<b>473</b>	<b>1,713</b>	<b>1,095</b>	<b>1,094</b>	<b>3,504</b>	<b>3,504</b>	<b>3,504</b>	<b>3,504</b>	<b>3,505</b>	<b>3,505</b>	<b>3,505</b>	<b>30,000</b>
Design & Build	598	257	959	603	602	-	-	-	-	-	-	-	3,019
Test	276	120	436	274	274	-	-	-	-	-	-	-	1,380
Management & Other Support	220	96	318	218	218	-	-	-	-	-	-	-	1,070
Projection	-	-	-	-	-	3,504	3,504	3,504	3,504	3,505	3,505	3,505	24,531
<b>COMBINED TOTAL</b>		<b>26,798</b>	<b>27,228</b>	<b>29,986</b>	<b>27,569</b>	<b>27,672</b>	<b>27,672</b>	<b>27,672</b>	<b>27,672</b>	<b>27,673</b>	<b>27,673</b>	<b>27,675</b>	<b>316,500</b>

### 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.



CalSAWS

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
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-Long 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 FC 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
207321	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
218033	Update SOC 452 (06/19)	Jun-22	Aug-22		34	4	-	-		38
218211	Update Overpayment Adjustment Logic to Recoup Cents	Jun-22	Aug-22		-	7	-	-		7
218677	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 Manua	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
221945	ACL 19-13 - AB 2030 - Add a page to Track Special Circumstances Detc	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
223387	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 Trc	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	Imagining 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
233589	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 DCFIS 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 Imagina 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		33	-	-	-		33
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, populatlna phone #	Jun-22	Aug-22		-	44	-	-		44
236546	Update EIC Reader to process data elements into currency format	Jun-22	Aug-22		130	-	-	-		130
236573	Add data to County Review env for CalWIN counties	Jun-22	Aug-22		-	1	-	-		1
236975	Training: Update General Eligibility WBIs for 21.01.22.01 App Dev Change	Jun-22	Aug-22		-	-	27	-		27
237088	Training: Update Employment Services-WTW WBIs for 21.01 to 21.07 App	Jun-22	Aug-22		-	-	153	-		153
237149	Training: Update Orientation WBIs for 21.01 and 21.07 App Dev Change	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 OCAI 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 Waives in MC EDBC	Jun-22	Aug-22		6	44	-	-		50
238325	Update the Performance testing scripts and process to leverage Maske	Jun-22	Aug-22		250	-	-	-		250
238402	Turn off WFR 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 Infor	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 Freque	Jun-22	Aug-22		5	40	-	-		45
240916	GA/GR Automated Solution - Imagina Updates	Jun-22	Aug-22		188	-	-	-		188
240962	ACL 21-140 Pregnant Person Only (PPOL) NCA Updates	Jun-22	Aug-22		14	25	-	-		39
240970	Consolidate CDS EBT 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 convert	Jun-22	Aug-22		-	23	-	-		23
241251	Update C-IV 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 Cha	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) Discontinuances 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
242250	Update Tulumne County West America Bank Positive Pay file layout	Jun-22	Aug-22		51	-	-	-		51
242517	Analytics RDS Upgrades to MySQL 3 and Upgrades of ICEDQ 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



SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
240121	Upgrade Informatica Identity Resolution to latest 10.2 version	Jul-22	Sep-22	-	108	-	-	-	-	108
240141	Automated Regression Test - Execution and Maintenance - 22.05 Release	Jul-22	Sep-22	-	6	40	-	-	-	46
240216	Build JAVA Serverless functions architecture for APIs	Jul-22	Sep-22	-	26	-	-	-	-	26
240291	Update CalSAWS application to latest jQuery library version	Jul-22	Sep-22	-	83	-	-	-	-	83
240878	MEDS: Modify TERM-REASON on EW20 transaction for aid code 38	Jul-22	Sep-22	-	-	12	-	-	-	12
240916	GA/GR Automated Solution - Imaging Updates	Jul-22	Sep-22	-	193	9	-	-	-	202
241789	Training: Update Child Care WBIs for 22.01 App Dev Changes	Jul-22	Sep-22	-	-	-	9	-	-	9
241850	Support SCR to provide responses to Consortia queries	Jul-22	Sep-22	-	249	35	-	-	-	284
241851	Support SCR to provide responses to Consortia queries	Jul-22	Sep-22	-	141	-	-	-	-	141
241941	Update the School Attendance List page to display school that does not	Jul-22	Sep-22	-	191	-	-	-	-	191
242023	Update State/Fiscal Reports Schedule Based on Batch Schedule Update	Jul-22	Sep-22	-	4	-	-	-	-	4
242088	Prevent CW/CF/GR/AL Discontinuances if GEN 201 is not marked as 'Re	Jul-22	Sep-22	-	1	32	-	-	-	33
242224	Batch Clothing Allowance Opt-In: Humboldt Co Only	Jul-22	Sep-22	-	5	16	-	-	-	21
242350	Update Tuolumne County West America Bank Positive Pay file layout	Jul-22	Sep-22	-	-	39	-	-	-	39
242524	CalWIN to/from CalSAWS ICT Records in Progress - Case List (Wave 1)	Jul-22	Sep-22	-	6	5	-	-	-	11
242609	Update logic to populate logged-in worker information	Jul-22	Sep-22	-	68	9	-	-	-	77
242671	Update the Database Connection for the Child Care Portal	Jul-22	Sep-22	-	2	-	-	-	-	2
242705	Revised CW 2189A, CW 2189B, M40-107C1	Jul-22	Sep-22	-	285	-	-	-	-	285
242760	Enhance MAGI Request Delivery and Error Logging	Jul-22	Sep-22	-	15	-	-	-	-	15
242859	Add new functionality CCSAS inbound job to skip transactions due to m	Jul-22	Sep-22	-	12	8	-	-	-	20
242895	Case Copy Updates #2	Jul-22	Sep-22	-	-	154	96	-	-	250
242908	ACL 22-59 FC, KG CNI Rate Increase for Year 2022	Jul-22	Sep-22	-	152	74	-	-	-	226
242909	ACL 22-59 FC, KG CNI Rate Increase for Year 2022 - Batch EDBC	Jul-22	Sep-22	-	175	21	-	-	-	196
242911	ACL 22-64 AAP CNI Rate Increase for Year 2022-2023	Jul-22	Sep-22	-	107	55	-	-	-	162
242912	ACL 22-64 AAP CNI Rate Increase for Year 2022 - Batch EDBC	Jul-22	Sep-22	-	105	24	-	-	-	129
243058	Process California CAV (EBT CVV) Activation File in CalSAWS - Phase 8	Jul-22	Sep-22	-	6	-	-	-	-	6
243209	ZScaler Deployment - San Bernardino Discovery	Jul-22	Sep-22	-	15	-	-	-	-	15
243263	Update MAGI Case Linking Logic for Inbound eHT transaction for Purge	Jul-22	Sep-22	-	19	10	-	-	-	29
243354	Automated Regression Test - Execution and Maintenance - 22.07 Release	Jul-22	Sep-22	-	-	87	-	-	-	87
243606	Bulk Data Extraction from S3 Data Lake to Counties	Jul-22	Sep-22	-	3	-	-	-	-	3
243640	Automated Action for Incoming CalHEERS referrals	Jul-22	Sep-22	-	104	-	-	-	-	104
243876	Regenerate CalOAR files and transfer to CDS	Jul-22	Sep-22	-	17	-	-	-	-	17
243932	Enable Valuable Category of 'Gift Certificate' for Placer County	Jul-22	Sep-22	-	-	5	-	-	-	5
244002	Automated Action for CalHEERS Determination Changes	Jul-22	Sep-22	-	104	-	-	-	-	104
244068	Export C-IV C4Y Tables into CalSAWS database	Jul-22	Sep-22	-	5	-	-	-	-	5
244172	Training: Create CFP for Two-Way Messaging CA-239571	Jul-22	Sep-22	-	-	-	24	-	-	24
244744	Add SB 1065 revised CW 42, M44-211B, and M44-211D in Threshold Lang	Jul-22	Sep-22	-	-	5	-	-	-	5
244829	Rename Cal-OAR data files	Jul-22	Sep-22	-	-	9	-	-	-	9
244842	Set GAGR Aid Code for CalFresh program on PACF cases (for GA/GR Au	Jul-22	Sep-22	-	43	-	-	-	-	43
244864	ACL 22-62 Agricultural Improvement Act of 2018 (Farm Bill) Update Calif	Jul-22	Sep-22	-	50	-	-	-	-	50
244881	BenefitsCal - Case Link Request Page Enhancements - Phase 2	Jul-22	Sep-22	-	1(63)	4(8)	-	-	-	(211)
245047	Home EDR setup: Network Circuit / bandwidth assessment and upgrade	Jul-22	Sep-22	-	57	-	-	-	-	57
245061	Update CalSAWS to use the Primary Email Address as the user login nam	Jul-22	Sep-22	-	87	-	-	-	-	87
245086	Add additional search parameters on the Resource Search page.	Jul-22	Sep-22	-	84	-	-	-	-	84
245223	Update Application Dates for Applications Submitted During LA Go-Live	Jul-22	Sep-22	-	20	-	-	-	-	20
245231	Update imaging API for SAR 7 Customer Reporting Logic when barcode	Jul-22	Sep-22	-	145	-	-	-	-	145
245253	Implement Additional Miscellaneous Parameters for EDBC-triggered Rec	Jul-22	Sep-22	-	2	-	-	-	-	2
245273	Training: Design Process Research on Generating RoboHelp output files	Jul-22	Sep-22	-	-	-	10	-	-	10
245297	Update Duplicate Medi-Cal EDBC Batch Job Schedule to Monthly	Jul-22	Sep-22	-	4	20	-	-	-	24
245328	Update Display of CFET program for Yolo County (Wave 1)	Jul-22	Sep-22	-	52	28	-	-	-	80
245431	SB 1065 - Remove Valid Financial Hardship requirement for Permanent H	Jul-22	Sep-22	-	34	-	-	-	-	34
245506	CA-224398 Batch Sync Recommendations	Jul-22	Sep-22	-	5	-	-	-	-	5
245511	Add State Form SOC 830 to CalSAWS	Jul-22	Sep-22	-	99	3	-	-	-	102
245513	Add State Form SOC 887A to CalSAWS	Jul-22	Sep-22	-	130	5	-	-	-	135
245514	Add State Form NA 1217 to CalSAWS	Jul-22	Sep-22	-	66	4	-	-	-	70
245515	Add State Form NA 1218 to CalSAWS	Jul-22	Sep-22	-	99	5	-	-	-	104
245516	Add State Form NA 1230 to CalSAWS	Jul-22	Sep-22	-	118	3	-	-	-	121
245518	Add State Form NA 1232 to CalSAWS	Jul-22	Sep-22	-	101	3	-	-	-	104
245519	Add State Form SOC 822 to CalSAWS	Jul-22	Sep-22	-	50	-	-	-	-	50
245520	Add State Form SOC 887 to CalSAWS	Jul-22	Sep-22	-	51	2	-	-	-	53
245548	CalWIN WAVE 1 - Counties to/from CalSAWS ICT Records in Progress-Follo	Jul-22	Sep-22	-	5	-	-	-	-	5
245794	Update Auditor application to latest jQuery library version	Jul-22	Sep-22	-	30	-	-	-	-	30
245795	Update CalSAWS lobby application to latest jQuery library version	Jul-22	Sep-22	-	46	-	-	-	-	46
245796	Update CalSAWS Performance Dashboard application to latest jQuery	Jul-22	Sep-22	-	30	-	-	-	-	30
245815	Yolo County - Update Rush Warrant Print Template for Two Payees	Jul-22	Sep-22	-	16	-	-	-	-	16
245817	Placer County - Update Rush Warrant Print Template for Two Payees	Jul-22	Sep-22	-	20	-	-	-	-	20
246190	Online Help: Hide the e-Application Document Search OLH page CA-2	Jul-22	Sep-22	-	-	-	4	-	-	4
246194	Online Help: Update OLH for Special Circumstances CA-221945	Jul-22	Sep-22	-	-	-	1	-	-	1
246196	Online Help: Update the Forms Overview CA-4936	Jul-22	Sep-22	-	-	-	4	-	-	4
246199	Training: Update Clerical Support WBIs for 22.07 App Dev Changes	Jul-22	Sep-22	-	-	-	35	-	-	35
246201	Training: Update General Eligibility WBIs for 22.07-22.09 App Dev Change	Jul-22	Sep-22	-	-	-	5	-	-	5
246259	Issue June 2022 Disaster Supplement in accordance to HR 6201 Emergen	Jul-22	Sep-22	-	115	28	-	-	-	143
246275	Online Help: Update JA Imaging Multi Case Scanning CA-228869	Jul-22	Sep-22	-	-	-	2	-	-	2
246276	Online Help: Update JA Imaging Workflow Queues and Exceptions CA-2	Jul-22	Sep-22	-	-	-	1	-	-	1
246277	Online Help: Update JA Imaging Single Case Scanning and Virtual Print	Jul-22	Sep-22	-	-	-	1	-	-	1
246338	Training: Update Eligibility Supervisor WBIs for 22.07 App Dev Changes	Jul-22	Sep-22	-	-	-	2	-	-	2
246406	Office Schedule Accessibility Updates	Jul-22	Sep-22	-	75	28	-	-	-	103
246442	Add BenefitsCal Messaging Dashboard Link in CalSAWS	Jul-22	Sep-22	-	44	20	-	-	-	64
246447	Training: Update Medi-Cal WBIs for 22.07 App Dev Changes	Jul-22	Sep-22	-	-	-	5	-	-	5
246448	Training: Update Eligibility RCA WBIs for 22.07 App Dev Changes	Jul-22	Sep-22	-	-	-	5	-	-	5
246484	Creation of Banked Caseload Capability	Jul-22	Sep-22	-	9	-	-	-	-	9
246523	Online Help: Update OLH for BenefitsCal 2-Way Messaging CA-239571	Jul-22	Sep-22	-	-	-	6	-	-	6
246647	Online Help: Updates to JA Medi-Cal - MAGI Referrals and Eligibility Det	Jul-22	Sep-22	-	-	-	1	-	-	1
246716	New SFTP IP for Lake County	Jul-22	Sep-22	-	-	4	-	-	-	4
246911	Online Help: Update the Reports Overview Format and Create a new Q	Jul-22	Sep-22	-	-	-	1	-	-	1
246999	Automated Regression Test - Execution and Maintenance - 22.09 Release	Jul-22	Sep-22	-	-	134	-	-	-	134
247124	Accessibility - Updates Pages in CalSAWS Application (Tier 1 & Tier 2)	Jul-22	Sep-22	-	-	51	-	-	-	51
247125	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Jul-22	Sep-22	-	-	80	-	-	-	80
247126	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Jul-22	Sep-22	-	-	85	-	-	-	85
247129	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Jul-22	Sep-22	-	-	65	-	-	-	65
247151	Accessibility - Updates Pages in CalSAWS Application (Tier 3)	Jul-22	Sep-22	-	-	41	-	-	-	41
247222	CalWIN Wave 1 - Select Aid Codes for CalWIN wave 1 positions.	Jul-22	Sep-22	-	4	-	-	-	-	4
247292	Update e-Application's Assigned Office to a Valid Office	Jul-22	Sep-22	-	22	-	-	-	-	22
247528	Update Forms Overview Content and Format	Jul-22	Sep-22	-	-	-	11	-	-	11
247626	Online Help: Update JA Case Copy Batch Job	Jul-22	Sep-22	-	-	-	1	-	-	1
247787	Training: Update Employment Services-WTW WBIs for CA-217944, CA-505	Jul-22	Sep-22	-	-	-	1	-	-	1
247905	Online Help: Update JA Medi-Cal Minor Consent Program Process for C	Jul-22	Sep-22	-	-	-	1	-	-	1
247907	Issue July 2022 Disaster Supplement in accordance to HR 6201 Emergen	Jul-22	Sep-22	-	80	6	-	-	-	86
247953	DCR to add Claiming Information for PEAF Payments Issued under CW N	Jul-22	Sep-22	-	-	12	-	-	-	12
248010	Turn off Tax Intercept batch jobs for week ending 07/22/2022 & 07/29/20	Jul-22	Sep-22	-	2	-	-	-	-	2
BenefitsCal Portal Support	(blank)	Jul-22	Sep-22	-	-	-	403	-	-	403
CalWIN Functional Research	(blank)	Jul-22	Sep-22	-	-	-	7	-	-	7
Management hours	(blank)	Jul-22	Sep-22	-	1,873	-	-	-	-	1,873
Prep SCR	(blank)	Jul-22	Sep-22	-	-	-	5,490	-	-	5,490
SIRFRA/ SCERFRA/ External Inquiries	(blank)	Jul-22	Sep-22	-	-	-	76	-	-	76
48513	Update EDBC Logic to Auto-Test for 4M when Youth 18 years or Older Ex	Aug-22	Oct-22	-	123	261	-	-	-	384
50088	Update the CW 2.1Q and add bundled CW 2.1Q/CW 2.1NA to Templat	Aug-22	Oct-22	-	8	27	-	-	-	35
51956	Former Foster Youth (FFY) Threshold NOAs.	Aug-22	Oct-22	-	148	119	-	-	-	267
200863	ACL 19-10 CalFresh Recertification Delayed Processing	Aug-22	Oct-22	-	-	50	-	-	-	50
204553	CalWORKS/RCA Adults by WTW/REP Category Dashboard	Aug-22	Oct-22	-	10	19	-	-	-	29
205408	Upload Current Version of SOC 814 under Client Correspondence-Temp	Aug-22	Oct-22	-	90	-	-	-	-	90
205633	ACL 18-75 Phase IV Long Term Funding for Emergency Caregivers with P	Aug-22	Oct-22	-	202	-	-	-	-	202
205649	Update Expungement Detail page to allow posting of Recovery Accoun	Aug-22	Oct-22	-	94	-	-	-	-	94
205913	ACL 18-75 Add SL Aid Code for FC Emergency Assistance EC Ineligible C	Aug-22	Oct-22	-	174	-	-	-	-	174
206080	ACL 18-141 CF REVISED SUPPLEMENTAL FORM FOR EXCESS MEDICAL DED	Aug-22	Oct-22	-	-	136	-	-	-	136
207521	Update the Appraisal Appointment No Show Batch to set the Status Rec	Aug-22	Oct-22	-	15	-	-	-	-	15
208510	Add Child Placement Type - Resource Family Home to the Batch Job Re	Aug-22	Oct-22	-	48	-	-	-	-	48
208600	Batch Scheduling Updates for CalWIN Conversion (Wave 1)	Aug-22	Oct-22	-	64	-	-	-	-	64
209184	Processing Eligibility Determinations for the 250% Working Disabled Progr	Aug-22	Oct-22	-	-	16	-	-	-	16
213759	Update Child Support Interface to send correct Begin Date	Aug-22	Oct-22	-	113	-	-	-	-	113
214033	Update SOC 452 (06/19)	Aug-22	Oct-22	-	-	20	-	-	-	20
216395	Enable posting of GA Forms to BenefitsCal	Aug-22	Oct-22	-	-	4	-	-	-	4
216757	2nd Level Authorization When Issuing an EBT Card	Aug-22	Oct-22	-	122	66	-	-	-	188



SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
217158	Upgrade JAVA and Weblogic for CalSAWS Application	Aug-22	Oct-22		(37)	-	-			(37)
217288	Temporary Income From The Census Bureau	Aug-22	Oct-22		9	11	-			20
218506	2018/2020/2022 Tuberculosis Income Standard Amount Update	Aug-22	Oct-22		12	-	-			12
219921	Update to SAR 2 to Generate using EDBC Logic	Aug-22	Oct-22		80	176	-			256
220120	Update CF EDBC Allotment Logic for Households that received Disaster	Aug-22	Oct-22		280	115	-			395
220308	Send updated Terms & Conditions Text for Converted CalWIN Cases (W	Aug-22	Oct-22		9	-	-			9
222367	Create Disaster Services Detail and List Page	Aug-22	Oct-22		22	-	-			22
223587	Enhance functionality for forms generated during Run EDBC	Aug-22	Oct-22		29	44	-			73
227577	Synchronize WIS and CalSAWS Tax Intercept Balances 2022 (Excluding L	Aug-22	Oct-22		35	-	-			35
229332	Update Trustline validation for Stage 1 retro payments to account for th	Aug-22	Oct-22		47	-	-			47
229461	Customer Non-Benefit Issuance Category (Phase II)	Aug-22	Oct-22		106	290	-			396
229814	Update Lobby Device Management	Aug-22	Oct-22		189	-	-			189
229864	Create two new Pay Codes for Stanislaus County Verification Fees	Aug-22	Oct-22		40	-	-			40
232027	Update batch architecture to compare batch date to system date	Aug-22	Oct-22		56	36	-			92
232334	Upgrade CalSAWS auxiliary databases to Oracle release 19c	Aug-22	Oct-22		40	-	-			40
232348	Update Reception Log logic: to use CalSAWS system date	Aug-22	Oct-22		-	10	-			10
232507	Modify IVR promotion logic on Lobby Monitor	Aug-22	Oct-22		23	-	-			23
232865	Remove 'Self-Service Portal Appointment Worker' Worker Level from Pos	Aug-22	Oct-22		56	-	-			56
233588	2022/2023 Family Members Base Allocation Amount	Aug-22	Oct-22		14	-	-			14
233690	Update Reports for Customer Non-Benefit Issuance Category	Aug-22	Oct-22		75	8	-			83
233793	Update appointment status from Reception Log	Aug-22	Oct-22		49	22	-			71
233808	Update the DCIS interface in CalSAWS to save absent parent data cor	Aug-22	Oct-22		49	33	-			82
233890	Update Application Questions List page	Aug-22	Oct-22		48	-	-			48
234994	Hide the e-Application Document Search Page	Aug-22	Oct-22		1	-	-			1
234997	Update the Monthly Productivity List page results to limit apparent dupl	Aug-22	Oct-22		18	-	-			18
235440	Update Population Logic for Forms for Migration Counties - Phase 3	Aug-22	Oct-22		38	79	-			117
235669	Implement CalSAWS Case Data Removal Functionality Sprint 10	Aug-22	Oct-22		-	-	327			327
235670	Implement CalSAWS Case Data Removal Functionality Sprint 11	Aug-22	Oct-22		-	-	64			64
235711	Enhance Texting API to enable content security headers	Aug-22	Oct-22		40	36	-			76
235894	Remove 'LIC MC RE Packet Recipient' Field from Online Pages	Aug-22	Oct-22		46	-	-			46
236446	Update ECT Responder to process data elements into currency format	Aug-22	Oct-22		16	-	-			16
236975	Training: Update General Eligibility WBts for 21.01-22.01 App Dev Chan	Aug-22	Oct-22		-	-	32			32
237008	Update the Template Repository Forms for FC/KG/AAP/ARC	Aug-22	Oct-22		134	-	-			134
237088	Training: Update Employment Services-WTW WBts for 21.01 to 21.07 App	Aug-22	Oct-22		-	-	34			34
237256	Allow WTW program to be deregistered, even when there's pending pa	Aug-22	Oct-22		60	1	-			61
237629	Add CalWIN counties into Interface batch property - wave 1	Aug-22	Oct-22		125	-	-			125
237726	Migrate Journal API from APIGEE to AWS API Gateway	Aug-22	Oct-22		6	-	-			6
237732	Migrate Worker Schedule API from APIGEE to AWS API Gateway	Aug-22	Oct-22		3	-	-			3
237734	Migrate Appointment API from APIGEE to AWS API Gateway	Aug-22	Oct-22		3	-	-			3
237739	Migrate Imaging API from APIGEE to AWS API Gateway	Aug-22	Oct-22		80	-	-			80
237740	Migrate Task API from APIGEE to AWS API Gateway	Aug-22	Oct-22		7	-	-			7
237741	Migrate Child Care API from APIGEE to AWS API Gateway	Aug-22	Oct-22		6	-	-			6
238993	ACIN I- 22-21 SB 1232 Mass Informing Notice	Aug-22	Oct-22		40	-	-			40
239130	Create a batch job to convert Unsolicited CalWIN DERs into CalSAWS	Aug-22	Oct-22		5	27	-			32
239180	Update the SOC 452A and SOC 454 to Template Repository	Aug-22	Oct-22		-	22	-			22
239411	ACIN I-XX-22 CalFresh COLA; ACL 22-60 Update CalWORKS (CW) MAP fo	Aug-22	Oct-22		94	-	-			94
239507	Update Application page flow for Minor Consent Medi-Cal	Aug-22	Oct-22		24	192	-			216
239657	Modify WTW Batch jobs [PB00E18] related to Sanctions to allow Count	Aug-22	Oct-22		1	32	-			33
239880	Remove Validations from Journal Long Description	Aug-22	Oct-22		20	45	-			65
239897	Update Emergency Text Message Monthly Limit	Aug-22	Oct-22		-	8	-			8
240216	Build JAVA Serverless Functions architecture for APIs	Aug-22	Oct-22		19	-	-			19
240291	Update CalSAWS application to latest Jquery library version	Aug-22	Oct-22		62	37	-			99
240878	MEDS: Modify TERM-REASON on EW20 transaction for aid code 38	Aug-22	Oct-22		-	34	-			34
240916	GA/GR Automated Solution - Imaging Updates	Aug-22	Oct-22		(45)	86	-			41
241186	Remove Trigger for CW 8 and CW 8A for CalFresh	Aug-22	Oct-22		18	-	-			18
241851	Support SCR to provide responses to Consortia queries	Aug-22	Oct-22		165	13	-			178
241941	Update the School Attendance List page to display school that does no	Aug-22	Oct-22		27	-	-			27
242010	Increase to the Asset Limits for Medically Needy (MN) Sneedee Non-MAG	Aug-22	Oct-22		47	-	-			47
242020	Update LA County IVR Forms for AWS Connect	Aug-22	Oct-22		7	-	-			7
242023	Update State/Fiscal Reports Schedule Based on Batch Schedule Updat	Aug-22	Oct-22		95	-	-			95
242350	Update Tuolumne County West America Bank Positive Pay file layout	Aug-22	Oct-22		-	9	-			9
242522	CalWIN to/from CalSAWS ICT Records in Progress - DCIS (Wave 1)	Aug-22	Oct-22		1	-	-			1
242524	CalWIN to/from CalSAWS ICT Records in Progress - Case List (Wave 1)	Aug-22	Oct-22		2	18	-			20
242671	Update the Database Connection for the Child Care Portal	Aug-22	Oct-22		33	-	-			33
242705	Revised CW 2189A, CW 2189B, M40-107C1	Aug-22	Oct-22		(322)	-	-			(322)
242760	Enhance MAGI Request Delivery and Error Logging	Aug-22	Oct-22		55	-	-			55
242906	ACIN I-XX-22- FFY 2023 CalFresh COLA; ACL 22-60 CW MAP - Run Batch E	Aug-22	Oct-22		95	-	-			95
242909	ACL 22-59 FC, KG CNI Rate Increase for Year 2022 - Batch EDBC	Aug-22	Oct-22		81	76	-			157
242911	ACL 22-64 AAP CNI Rate Increase for Year 2022-2023	Aug-22	Oct-22		6	-	-			6
242912	ACL 22-64 AAP CNI Rate Increase for Year 2022 - Batch EDBC	Aug-22	Oct-22		25	32	-			57
242917	Update Glenn County IP address for Issuance Batch to Central Square/	Aug-22	Oct-22		-	16	-			16
243012	CalFresh SSI COLA - 2023	Aug-22	Oct-22		29	-	-			29
243209	ZScaler Deployment - San Bernardino Discovery	Aug-22	Oct-22		10	-	5			15
243236	Update Forms To Be Posted to BenefitsCal List in CalSAWS	Aug-22	Oct-22		12	-	-			12
243263	Update MAGI Case Linking Logic for Inbound eHit transaction for Puree	Aug-22	Oct-22		-	20	-			20
243462	Service Arrangement Detail page to include the Aid Code 66ae01-RCA	Aug-22	Oct-22		27	-	-			27
243470	CCB 22-04-Child Care Immediate and Continuous Eligibility Age Require	Aug-22	Oct-22		44	-	-			44
243479	Update 2022 Holiday Calendar for CalWIN wave 1 counties	Aug-22	Oct-22		30	24	-			54
243534	Automated Regression Test - Execution and Maintenance - 22.07 Releas	Aug-22	Oct-22		-	12	-			12
243543	School Lunch Interface CalWIN County Interface Exchange Testing Sup	Aug-22	Oct-22		16	-	-			16
243606	Bulk Data Extraction from S3 Data Lake to Counties	Aug-22	Oct-22		264	-	-			264
243640	Automated Action for incoming CalHEERS referrals	Aug-22	Oct-22		73	42	-			115
243795	Implement CalSAWS Case Data Removal Functionality Sprint 12	Aug-22	Oct-22		-	-	205			205
244002	Automated Action for CalHEERS Determination Changes	Aug-22	Oct-22		82	40	-			122
244068	Export C-IV C4Y Tables into CalSAWS database	Aug-22	Oct-22		10	-	-			10
244130	Opt Calaveras County Out of Mandatory Verification Overdue Discont	Aug-22	Oct-22		19	-	-			19
244150	Update CCSAS Outbound to send final update when discontinuance lo	Aug-22	Oct-22		144	-	-			144
244172	Training: Create CFP for Two-Way Messaging CA-239571	Aug-22	Oct-22		-	-	105			105
244692	Set Claim Code on ARC FC EDBC's	Aug-22	Oct-22		66	-	-			66
244744	Add SB 1065 revised CW 42, M44-211B, and M44-211D in Threshold Lan	Aug-22	Oct-22		5	-	-			5
244812	Update CF IRT logic to include Semi-Annual Reporting - No Report hou	Aug-22	Oct-22		100	48	-			148
244842	Set CAGR Aid Code for CalFresh program on PACF cases (for GA/GR Al	Aug-22	Oct-22		22	-	-			22
244864	ACL 22-62 Agricultural Improvement Act of 2018 (Farm Bill) Update Calif	Aug-22	Oct-22		15	-	-			15
245035	CalWIN State Interface Exchange Testing Support SCR Wave 2	Aug-22	Oct-22		-	3	-			3
245045	ACL 22-62 Agricultural Improvement Act of 2018 (Farm Bill) Deceased H	Aug-22	Oct-22		107	-	-			107
245047	Alpine EDR setup; Network Circuit / bandwidth assessment and upgrad	Aug-22	Oct-22		55	-	-			55
245061	Update CalSAWS to use the Primary E-Mail Address as the user login nar	Aug-22	Oct-22		5	45	-			50
245086	Add additional search parameters on the Resource Search page.	Aug-22	Oct-22		35	-	-			35
245146	Additional Updates for Homeless Assistance	Aug-22	Oct-22		106	-	-			106
245231	Update imaging API for SAR 7 Customer Reporting Logic when barcode	Aug-22	Oct-22		124	-	-			124
245402	Enhance Imaging API to enable content security headers	Aug-22	Oct-22		31	57	-			88
245511	Add State Form SOC 830 to CalSAWS	Aug-22	Oct-22		2	27	-			29
245513	Add State Form SOC 887A to CalSAWS	Aug-22	Oct-22		9	-	-			9
245514	Add State Form NA 1217 to CalSAWS	Aug-22	Oct-22		34	15	-			49
245515	Add State Form NA 1218 to CalSAWS	Aug-22	Oct-22		1	27	-			28
245516	Add State Form NA 1230 to CalSAWS	Aug-22	Oct-22		(18)	-	-			(18)
245518	Add State Form NA 1232 to CalSAWS	Aug-22	Oct-22		(1)	-	-			(1)
245519	Add State Form SOC 822 to CalSAWS	Aug-22	Oct-22		-	14	-			14
245520	Add State Form SOC 887 to CalSAWS	Aug-22	Oct-22		(1)	14	-			13
245548	CalWIN WAVE 1 Counties to/from CalSAWS ICT Records in Progress-Follo	Aug-22	Oct-22		3	-	-			3
245662	Add a link to the Systems Status Dashboard to the CalSAWS System	Aug-22	Oct-22		26	43	-			69
245786	Report Updates to Expand the GA/GR Program Codes	Aug-22	Oct-22		27	37	-			64
245787	Update Supportive Services Issuances Report to Expand Logic for All GA	Aug-22	Oct-22		-	8	-			8
245794	Update Auditor application to latest Jquery library version	Aug-22	Oct-22		-	13	-			13
245795	Update CalSAWS Lobby application to latest Jquery library version	Aug-22	Oct-22		10	6	-			16
245815	Yolo County - Update Rush Warrant Print Template for Two Payees	Aug-22	Oct-22		26	-	-			26
245817	Placer County - Update Rush Warrant Print Template for Two Payees	Aug-22	Oct-22		70	-	-			70
246003	Expand the GA/GR Programs Included in the EBT End of Day Report	Aug-22	Oct-22		47	-	-			47
246190	Online Help: Hide the e-Application Document Search OHLH page CA-23	Aug-22	Oct-22		-	-	5			5
246201	Training: Update General Eligibility WBts for 22.07-22.09 App Dev Chan	Aug-22	Oct-22		-	-	45			45
246275	Online Help: Update JA Imaging Multi Case Scanning CA-228869	Aug-22	Oct-22		-	-	10			10
246427	Online Help: Update JA Imaging Single Case Scanning and Virtual Print	Aug-22	Oct-22		-	-	10			10
246428	Update Application Source to be a Required Field	Aug-22	Oct-22		85	-	-			85

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
244406	Office Schedule Accessibility Updates	Aug-22	Oct-22	-	-	16	-	-	-	16
244447	Training: Update Medi-Cal WBTs for 22.07 App Dev Changes	Aug-22	Oct-22	-	-	-	50	-	-	50
244448	Training: Update Eligibility RCA WBTs for 22.07 App Dev Changes	Aug-22	Oct-22	-	-	-	50	-	-	50
244472	LMRs endpoint changes needed for Los Angeles	Aug-22	Oct-22	110	-	-	-	-	-	110
244484	Creation of Banked Caseload Capabiliv	Aug-22	Oct-22	18	-	-	-	-	-	18
246523	Online Help: Update OLH for BenefitsCal 2-Way Messaging CA-239571	Aug-22	Oct-22	-	-	-	7	-	-	7
246647	Online Help: Updates to JA Medi-Cal - MAGI Referrals and Eligibility Det	Aug-22	Oct-22	-	-	-	5	-	-	5
246716	New SFTP IP for Lake County	Aug-22	Oct-22	16	-	-	-	-	-	16
246911	Online Help: Update the Reports Overview Format and Create a new Q	Aug-22	Oct-22	-	-	-	4	-	-	4
246999	Automated Regression Test - Execution and Maintenance - 22.09 Release	Aug-22	Oct-22	-	-	334	-	-	-	334
247124	Accessibility - Updates Pages in CalSAWS Application (Tier 1 & Tier 2)	Aug-22	Oct-22	419	-	9	-	-	-	428
247125	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Aug-22	Oct-22	387	-	-	-	-	-	387
247126	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Aug-22	Oct-22	387	-	-	-	-	-	387
247129	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Aug-22	Oct-22	338	36	-	-	-	-	374
247151	Accessibility - Updates Pages in CalSAWS Application (Tier 3)	Aug-22	Oct-22	270	14	-	-	-	-	284
247183	Release FC/KG COLA NOAs for 2022-2023	Aug-22	Oct-22	30	-	-	-	-	-	30
247247	Create Conversion and RCC Staff and Unit for CalWIN Migration Counti	Aug-22	Oct-22	35	-	-	-	-	-	35
247248	Document Routing Rules - Multi Program Select and Same Worker for M	Aug-22	Oct-22	253	-	-	-	-	-	253
247487	CalWIN Training Laptop Imaging	Aug-22	Oct-22	47	-	-	-	-	-	47
247528	Update Forms Overview Content and Format	Aug-22	Oct-22	-	-	-	42	-	-	42
247622	CCB 22.12 Revised Schedule of Income Ceilings and Income Ranking Tr	Aug-22	Oct-22	32	14	-	-	-	-	46
247626	Online Help: Update JA Case Copy Batch Job	Aug-22	Oct-22	-	-	-	6	-	-	6
247639	Update Stanislaus County Direct Deposit bank for JP Morgan	Aug-22	Oct-22	24	2	-	-	-	-	26
247705	Opt Out Customers Opted into E-Notifications Without BenefitsCal Acco	Aug-22	Oct-22	16	-	-	-	-	-	16
247787	Training: Update Employment Services-WTW WBTs for CA-217944, CA-505	Aug-22	Oct-22	-	-	-	99	-	-	99
247889	ACL 22-66 Resource Limit Increase	Aug-22	Oct-22	8	-	-	-	-	-	8
247905	Online Help: Update JA Medi-Cal Minor Consent Program Process for C	Aug-22	Oct-22	-	-	-	11	-	-	11
247907	Issue July 2022 Disaster Supplement in accordance to HR 6201 Emergen	Aug-22	Oct-22	60	19	-	-	-	-	79
247934	Update Direct Deposit Reader for Placer County and Yolo County	Aug-22	Oct-22	-	-	6	-	-	-	6
247953	DCR to add Claiming Information for PEFAP Payments Issued under CW N	Aug-22	Oct-22	24	-	-	-	-	-	24
247965	Update GEN 201 to Populate BenefitsCal Portal	Aug-22	Oct-22	32	-	-	-	-	-	32
247994	ACL 22-60 - Mass Mailer for TEMP 2250 Informing Notice CW MAP Increa	Aug-22	Oct-22	80	31	-	-	-	-	111
248354	Imperial County Warrant Issue	Aug-22	Oct-22	70	4	-	-	-	-	74
248357	Update the outboard CCSAS interface to default the FBI for CalWIN ca	Aug-22	Oct-22	41	6	-	-	-	-	47
248390	ODM Rule Changes for JAVA and Weblogic Upgrade	Aug-22	Oct-22	490	-	-	-	-	-	490
248436	Turn on Tax Intercept batch jobs for week ending 08/05/2022	Aug-22	Oct-22	2	-	-	-	-	-	2
248447	Update list of programs sent to GA/GR correspondence service for Mar	Aug-22	Oct-22	63	-	-	-	-	-	63
248502	Data Change Monterey County Warrant Control Numbers for 07/28/202	Aug-22	Oct-22	2	-	-	-	-	-	2
248642	DCR - Amador County Foster Care Warrant Issue	Aug-22	Oct-22	26	-	-	-	-	-	26
248852	Update Duplicate Medi-Cal EDBC Batch Job Schedule to run on batch	Aug-22	Oct-22	-	-	18	-	-	-	18
248913	Issue August 2022 Disaster Supplement in accordance to HR 6201 Emergen	Aug-22	Oct-22	87	12	-	-	-	-	99
248929	CalSAWS generates M1616701 NOA in error	Aug-22	Oct-22	30	10	-	-	-	-	40
249046	Turn off E2Lite batch jobs for Modoc county	Aug-22	Oct-22	4	5	-	-	-	-	9
249069	Imperial County Warrant Issue Part II -DCR	Aug-22	Oct-22	-	-	20	-	-	-	20
249070	Imperial County Warrant Issue Part III -DCR Update Status to Paid	Aug-22	Oct-22	-	-	4	-	-	-	4
249296	Remove Household Member Address Population from MC RE Packets	Aug-22	Oct-22	-	-	24	-	-	-	24
BenefitsCal Portal Support	(blank)	Aug-22	Oct-22	-	-	-	(380)	-	-	(380)
Management hours	(blank)	Aug-22	Oct-22	2,223	-	-	-	-	-	2,223
Prep SCR	(blank)	Aug-22	Oct-22	-	-	-	5,839	-	-	5,839
SIRRA/ SCERFRA/ External Inquiries	(blank)	Aug-22	Oct-22	-	-	-	162	-	-	162
47608	MEDS: Update MEDS alert description	Sep-22	Nov-22	-	-	10	-	-	-	10
48513	Update EDBC Logic to Auto-Test for 4M when Youth 18 years or Older Ex	Sep-22	Nov-22	112	128	-	-	-	-	240
202054	ACL 18-07 Suspend/Discontinue/Reinstate for CAPI case	Sep-22	Nov-22	31	-	-	-	-	-	31
204193	Update CAPI Denial NOAs per newest version of NA 691	Sep-22	Nov-22	282	-	-	-	-	-	282
205408	Upload Current Version of SOC 814 under Client Correspondence-Temp	Sep-22	Nov-22	69	4	-	-	-	-	73
205633	ACL 18-75 Phase IV-Long Term Funding for Emergency Caregivers with P	Sep-22	Nov-22	242	22	-	-	-	-	264
205649	Update Expungement Detail page to allow posting of Recovery Accoun	Sep-22	Nov-22	34	28	-	-	-	-	62
205913	ACL 18-75 Add SL Aid Code for FC Emergency Assistance EC Ineligible C	Sep-22	Nov-22	295	18	-	-	-	-	313
206080	ACL 18-141 CF REVISED SUPPLEMENTAL FORM FOR EXCESS MEDICAL DED	Sep-22	Nov-22	64	129	-	-	-	-	193
207521	Update the Appraisal Appointment No Show Batch to set the Status Rec	Sep-22	Nov-22	14	8	-	-	-	-	22
208510	Add Child Placement Type - Resource Family Home to the Batch Job Re	Sep-22	Nov-22	2	5	-	-	-	-	7
208600	Batch Scheduling Updates for CalWIN Conversion (Wave 1)	Sep-22	Nov-22	20	-	-	-	-	-	20
209184	Processing Eligibility Determinations for the 250% Working Disabled Progr	Sep-22	Nov-22	-	-	99	-	-	-	99
210234	ACL 18/19-79 Update Electronic Theft replacement and reporting Phase	Sep-22	Nov-22	60	5	-	-	-	-	65
213759	Update Child Support Interface to send correct Beain Date	Sep-22	Nov-22	87	47	-	-	-	-	134
214541	Create List of CW Cases with Two Parents; One with Role of 'MMO' with r	Sep-22	Nov-22	10	-	-	-	-	-	10
216033	Update SOC 452 (06/19)	Sep-22	Nov-22	-	-	4	-	-	-	4
216757	2nd Level Authorization When Issuing an EBT Card	Sep-22	Nov-22	20	71	-	-	-	-	91
217288	Temporary Income From The Census Bureau	Sep-22	Nov-22	-	-	6	-	-	-	6
218506	2018/2020/2022 Tuberculosis Income Standard Amount Update	Sep-22	Nov-22	10	5	-	-	-	-	15
219921	Update to SAR 2 to Generate using EDR Logic	Sep-22	Nov-22	86	(20)	-	-	-	-	66
220016	GA GR Automated Solution Admin Changes - Wave 1 and Tier 3 Manua	Sep-22	Nov-22	67	-	-	-	-	-	67
220120	Update CF EDBC Allotment Logic for Households that received Disaster	Sep-22	Nov-22	30	31	-	-	-	-	61
220308	Send updated Terms & Conditions Text for Converted CalWIN Cases (W	Sep-22	Nov-22	19	-	-	-	-	-	19
221945	ACL 19-13 - AB 2030 - Add a page to Track Special Circumstances Detc	Sep-22	Nov-22	-	-	5	-	-	-	5
222367	Create Disaster Services Detail and List Page	Sep-22	Nov-22	37	20	-	-	-	-	57
223907	ACL 20-129 CF 1239 (12/20) CalFresh Notice of Approval/Termination Trc	Sep-22	Nov-22	-	-	8	-	-	-	8
225079	ACL 22-27 Electronic Benefit Transfer (EBT) Scam Benefit Code	Sep-22	Nov-22	71	-	-	-	-	-	71
229332	Update Trustline validation for Stage 1 retro payments to account for th	Sep-22	Nov-22	37	-	-	-	-	-	37
229461	Customer Non-Benefit Issuance Category (Phase II)	Sep-22	Nov-22	121	16	-	-	-	-	137
229814	Update Lobby Device Management	Sep-22	Nov-22	455	-	-	-	-	-	455
231495	New Imagine available icon on Workload Inventory	Sep-22	Nov-22	-	-	10	-	-	-	10
231908	Re-schedule Task Purge job in CalSAWS	Sep-22	Nov-22	-	-	32	-	-	-	32
232027	Update batch architecture to compare batch date to system date	Sep-22	Nov-22	-	-	5	-	-	-	5
232334	Upgrade CalSAWS auxiliary databases to Oracle release 19c	Sep-22	Nov-22	288	-	-	-	-	-	288
232507	Modify IVR promotion logic on Lobby Monitor	Sep-22	Nov-22	5	-	-	-	-	-	5
232865	Remove Self-Service Portal Appointment Worker Level from Pos	Sep-22	Nov-22	2	3	-	-	-	-	5
233588	2022/2023 Family Members Base Allocation Amount	Sep-22	Nov-22	33	8	-	-	-	-	41
233690	Update Reports for Customer Non-Benefit Issuance Category	Sep-22	Nov-22	4	10	-	-	-	-	14
233793	Update appointment status from Reception Loa	Sep-22	Nov-22	108	91	-	-	-	-	199
233808	Update the DCRS Interface in CalSAWS to save absent parent data cor	Sep-22	Nov-22	18	26	-	-	-	-	44
233890	Update Application Questions List page	Sep-22	Nov-22	56	-	-	-	-	-	56
234730	Update Disaster CalFresh Report to include Application Source	Sep-22	Nov-22	125	32	-	-	-	-	157
234795	Update CF PACF Determination Based on Non-Managed GA Status	Sep-22	Nov-22	13	-	-	-	-	-	13
234994	Hide the E-Application Document Search Page	Sep-22	Nov-22	20	3	-	-	-	-	23
234997	Update the Monthly Productivity List page results to limit apparent dupli	Sep-22	Nov-22	95	4	-	-	-	-	99
235440	Update Population Logic for Forms for Migration Counties - Phase 3	Sep-22	Nov-22	6	10	-	-	-	-	16
235894	Remove 'LTC MC RE Packet Recipient' Field from Online Pages	Sep-22	Nov-22	26	3	-	-	-	-	29
236078	Remove Subscription Reporting from the CalSAWS System	Sep-22	Nov-22	25	-	-	-	-	-	25
236546	Update EICT Reader to process data elements into currency format	Sep-22	Nov-22	82	-	6	-	-	-	88
236573	Add data to County Review env for CalWIN counties	Sep-22	Nov-22	-	-	-	-	-	-	-
237008	Update the Template Repository Forms for FC/KG/AAP/ARC	Sep-22	Nov-22	236	-	-	-	-	-	236
237256	Allow WTW program to be deregistered, even when there's pending pa	Sep-22	Nov-22	-	-	18	-	-	-	18
237629	Add CalWIN counties into Interface batch property - wave 1	Sep-22	Nov-22	-	-	124	-	-	-	124
237741	Migrate Child Care API from APGEE to AWS API Gateway	Sep-22	Nov-22	44	-	-	-	-	-	44
239289	Update Staff records with a name of LRS to be branded to CalSAWS	Sep-22	Nov-22	17	-	-	-	-	-	17
239411	ACIN I-60-22 CalFresh COLA; ACL 22-60 Update CalWORKS (CW) MAP fa	Sep-22	Nov-22	33	36	-	-	-	-	69
239507	Update Application page flow for Minor Consent Medi-Cal	Sep-22	Nov-22	81	28	-	-	-	-	109
239657	Modify WTW Batch jobs [PB00E181] related to Sanctions to allow Counti	Sep-22	Nov-22	9	4	-	-	-	-	13
239880	Remove Validations from Journal Lona Description	Sep-22	Nov-22	21	3	-	-	-	-	24
240216	Build JAVA Serverless functions architecture for APH	Sep-22	Nov-22	26	-	-	-	-	-	26
240291	Update CalSAWS application to latest Query library version	Sep-22	Nov-22	19	-	-	-	-	-	19
240478	ACL 14-49 - Do Not Remove Restaurant Meals Indicator When CF is Clos	Sep-22	Nov-22	22	-	-	-	-	-	22
240878	MEDS: Modify TERM-REASON on EW20 transaction for aid code 38	Sep-22	Nov-22	18	-	-	-	-	-	18
240916	GA/GR Automated Solution - Imagine Updates	Sep-22	Nov-22	5	(5)	-	-	-	-	-
241186	Remove Trigger for CW 8 and CW 8A for CalFresh	Sep-22	Nov-22	27	12	-	-	-	-	39
241851	Support SCR to provide responses to Consortia queries	Sep-22	Nov-22	202	20	-	-	-	-	222
241852	Support SCR to provide responses to Consortia queries	Sep-22	Nov-22	35	-	-	-	-	-	35
242010	Increase to the Asset Limits for Medically Needy (MN) Sneedee Non-MAG	Sep-22	Nov-22	-	-	6	-	-	-	6
242023	Update State/Fiscal Reports Schedule Based on Batch Schedule Updat	Sep-22	Nov-22	8	-	-	-	-	-	8
242133	Add a validation on Cash Aid Time Limit Month Detail page to not allow	Sep-22	Nov-22	55	19	-	-	-	-	74
242324	CalWIN to/from CalSAWS ICI Records in Progress - Case List (Wave 1)	Sep-22	Nov-22	1	-	-	-	-	-	1
242760	Enhance MAGI Request Delivery and Error Logging	Sep-22	Nov-22	28	-	-	-	-	-	28

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
242906	ACIN I-40-22- FFY 2023 CalFresh COLA: ACL 22-60 CW MAP - Run Batch E	Sep-22	Nov-22		160	45	-	-		205
243012	CalFresh SSI COLA - 2023	Sep-22	Nov-22		119	-	-	-		119
243036	Update system to not add removed Responsible Parties to Recovery Act	Sep-22	Nov-22		45	16	-	-		61
243236	Update Forms To Be Posted to BenefitsCal List in CalSAWS	Sep-22	Nov-22		68	14	-	-		82
243462	Service Arrangement Detail page to include the Aid Code 60001-RCA	Sep-22	Nov-22		13	15	-	-		28
243470	CCB 22-04-Child Care Immediate and Continuous Eligibility Age Require	Sep-22	Nov-22		20	-	-	-		20
243534	Automated Regression Test - Execution and Maintenance - 22.07 Releas	Sep-22	Nov-22		-	77	-	-		77
243543	School Lunch Interface CalWIN County Interface Exchange Testing Sup	Sep-22	Nov-22		(16)	-	-	-		(16)
243555	Activate Converted Case Review Dashboard for Migrating Counties	Sep-22	Nov-22		2	-	-	-		2
243606	Bulk Data Extraction from S3 Data Lake to Counties	Sep-22	Nov-22		130	-	-	-		130
243640	Automated Action for incoming CalHEERS referrals	Sep-22	Nov-22		-	30	-	-		30
243793	Implement CalSAWS Case Data Removal Functionality Sprint 12	Sep-22	Nov-22		-	-	-	321		321
243960	Activate E2Life Automation for CalWIN Counties	Sep-22	Nov-22		3	3	-	-		6
244002	Automated Action for CalHEERS Determination Changes	Sep-22	Nov-22		-	27	-	-		27
244130	Opt Calaveras County Out of Mandatory Verification Overdue Discontil	Sep-22	Nov-22		13	-	-	-		13
244150	Update CCSAS Outbound to send final update when discontinuance tc	Sep-22	Nov-22		111	36	-	-		147
244172	Training: Create CFP for Two-Way Messaging CA-239571	Sep-22	Nov-22		-	-	-	36		36
244692	Set Claim Code on ARC FC EDBC's	Sep-22	Nov-22		8	21	-	-		29
244812	Update CF IRT logic to include 'Semi-Annual Reporting - No Report' hou	Sep-22	Nov-22		-	28	-	-		28
244842	Set GAGR Aid Code for CalFresh program on FACS cases (for GA/GR Ai	Sep-22	Nov-22		13	-	-	-		13
245035	CalWIN State Interface Exchange Testing Support SCR Wave 2	Sep-22	Nov-22		-	2	-	-		2
245045	ACL 22-62 Agricultural Support Act of 2018 (Farm Bill) Deceased H	Sep-22	Nov-22		30	115	-	-		145
245061	Update CalSAWS to use the Primary E-Mail Address as the user login nar	Sep-22	Nov-22		18	6	-	-		24
245146	Additional Updates for Homeless Assistance	Sep-22	Nov-22		62	-	-	-		62
245231	Update imaging API for SAR 7 Customer Reporting Logic when barcode	Sep-22	Nov-22		55	-	-	-		55
245402	Enhance Imaging API to enable content security headers	Sep-22	Nov-22		33	-	-	-		33
245431	SB 1065 - Remove Valid Financial Hardship requirement for Permanent H	Sep-22	Nov-22		6	-	-	-		6
245594	Add General Assistance Program Code Converted from CalWIN to Ger	Sep-22	Nov-22		94	8	-	-		102
245786	Report Updates to Expand the GA/GR Program Codes	Sep-22	Nov-22		85	16	-	-		101
245787	Update Supportive Services Issuance Report to Expand Logic for All GA	Sep-22	Nov-22		37	-	-	-		37
245789	Update DRSSS Dashboard to Expand the GA/GR Program Codes	Sep-22	Nov-22		142	12	-	-		154
245792	Updates to Statistical Summary Analysis Dashboards to Expand the GA/	Sep-22	Nov-22		115	-	-	-		115
245795	Update CalSAWS Lobby application to latest JQuery library version	Sep-22	Nov-22		-	1	-	-		1
246003	Expand the GA/GR Programs Included in the EBT End of Day Report	Sep-22	Nov-22		17	16	-	-		33
246101	Update the e-Applications Job Aid for CA-236772	Sep-22	Nov-22		-	-	-	10		10
246201	Training: Update General Eligibility WBIs for 22.07-22.09 App Dev Chang	Sep-22	Nov-22		-	-	-	15		15
246275	Online Help: Update JA Imaging Multi Case Scanning CA-228869	Sep-22	Nov-22		-	-	-	3		3
246277	Online Help: Update JA Imaging Single Case Scanning and Virtual Print	Sep-22	Nov-22		-	-	-	3		3
246284	Update Application Source to be a Required Field	Sep-22	Nov-22		36	5	-	-		41
246472	LWRS endpoint changes needed for Los Angeles	Sep-22	Nov-22		102	2	-	-		104
246484	Cancellation of Banked Copending Copability	Sep-22	Nov-22		3	-	-	-		3
246523	Online Help: Update OIH for BenefitsCal 2-Way Messaging CA-239571	Sep-22	Nov-22		-	-	-	4		4
246711	Upgrade Jira to version 8.22.2 LTS	Sep-22	Nov-22		-	5	-	-		5
246900	DBCR to Drop unused columns in Message Table	Sep-22	Nov-22		8	-	-	-		8
246999	Automated Regression Test - Execution and Maintenance - 22.09 Releas	Sep-22	Nov-22		-	301	-	-		301
247124	Accessibility - Updates Pages in CalSAWS Application (Tier 1 & Tier 2)	Sep-22	Nov-22		180	237	-	-		417
247125	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Sep-22	Nov-22		530	209	-	-		739
247126	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Sep-22	Nov-22		63	227	-	-		290
247129	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Sep-22	Nov-22		168	226	-	-		394
247151	Accessibility - Updates Pages in CalSAWS Application (Tier 3)	Sep-22	Nov-22		354	158	-	-		512
247222	CalWIN Wave 1 - Select Aid Codes for CalWIN wave 1 positions.	Sep-22	Nov-22		-	8	-	-		8
247241	CalWIN Wave 2 - Select Aid Codes for CalWIN wave 2 positions.	Sep-22	Nov-22		1	-	-	-		1
247247	Create Conversion and RCC Staff and Unit for CalWIN Migration Counti	Sep-22	Nov-22		15	26	-	-		41
247248	Document Routing Rules - Multi Program Select and Same Worker for M	Sep-22	Nov-22		113	-	-	-		113
247326	Desian - Add BenefitsCal page to CalSAWS.ora	Sep-22	Nov-22		-	-	-	10		10
247487	CalWIN Training Laptop Imaging	Sep-22	Nov-22		10	-	-	-		10
247705	Opt Out Customers Opted into E-Notifications Without BenefitsCal Acco	Sep-22	Nov-22		70	-	-	-		70
247787	Training: Update Employment Services-WTW WBIs for CA-217944, CA-505	Sep-22	Nov-22		-	-	-	150		150
247821	Performance - Enhance Forms Bundling architecture to reduce forms siz	Sep-22	Nov-22		7	4	-	-		11
247889	ACL 22-66 Resource Limit Increase	Sep-22	Nov-22		14	20	-	-		34
247891	Update JA eApplications and Create New Job Aid - SSP Customer Priva	Sep-22	Nov-22		-	-	-	17		17
247955	Request for Proposal: Production Load for Wave 2 CalWIN Counties Pr	Sep-22	Nov-22		5	-	-	-		5
247965	Update GEN 201 to Populate BenefitsCal Portal	Sep-22	Nov-22		-	13	-	-		13
247994	ACL 22-60 - Mass Mailer for TEMP 2250 Informing Notice CW MAP Increa	Sep-22	Nov-22		9	-	-	-		9
248037	Create a BPCR and network connection to setup E2Life for Placer count	Sep-22	Nov-22		8	2	-	-		10
248218	Enhance logging for Forms API	Sep-22	Nov-22		31	-	-	-		31
248390	ODM Rule Changes for JAVA and Weblogic Upgrade	Sep-22	Nov-22		995	-	-	-		995
248427	Update SOC Amount DE on EW20, RC20, EW05 on 6G aid code	Sep-22	Nov-22		103	52	-	-		155
248438	Update the size of the DB Column for Medical Condition Detail and Oth	Sep-22	Nov-22		12	9	-	-		21
248489	Desian: ART Coverage Analysis - Detect Trend, All Usage Tiers	Sep-22	Nov-22		-	120	-	-		120
248537	CWMDM - Include pending program persons for processing	Sep-22	Nov-22		58	8	-	-		66
248539	CWMDM - One-time DCR to send pending program persons.	Sep-22	Nov-22		14	-	-	-		14
248581	Add NOA References for CalWIN Conversion NOAs	Sep-22	Nov-22		23	-	-	-		23
248593	Update Automated Action Scenario Verbiage	Sep-22	Nov-22		14	-	-	-		14
248617	Update 2 Way Messaging Task to update GR program type based on C	Sep-22	Nov-22		-	10	-	-		10
248913	Issue August 2022 Disaster Supplement in accordance to HR 6201 Emerc	Sep-22	Nov-22		31	-	-	-		31
249048	Update FC/KG/AAP Level of Care Specialized Rates for 2022-2023	Sep-22	Nov-22		390	101	-	-		491
249070	Imperial County Warrant Issue Part III -DCR Update Status to Paid	Sep-22	Nov-22		25	-	-	-		25
249296	Remove Household Member Address Population from MC RE Packets	Sep-22	Nov-22		33	1	-	-		34
249415	ACIN I-64-22 FFY 2023 Disaster CalFresh COLA	Sep-22	Nov-22		23	-	-	-		23
249557	Update MC RE packets to populate Primary Applicant's Address on 'Hoi	Sep-22	Nov-22		75	30	-	-		105
249563	Mark MC RE Packets populated with household address to print Error	Sep-22	Nov-22		17	-	-	-		17
249656	Enhance Child Care API to enable content security headers	Sep-22	Nov-22		37	19	-	-		56
249663	Add M40-181F (7/22) to the Template Repository	Sep-22	Nov-22		557	-	-	-		557
249671	Update MC 007 and DHCS 7077 in English	Sep-22	Nov-22		121	54	-	-		175
249674	Training: Load updated Job Aids to the LMS	Sep-22	Nov-22		-	-	-	28		28
249699	CalWIN Wave 1 - Create new Activity records for CalWIN historical data	Sep-22	Nov-22		31	-	-	-		31
249725	Conditionally include Utility need amount in needs based grant determ	Sep-22	Nov-22		38	4	-	-		42
249978	Homepage announcement for BC E-Messages functionality	Sep-22	Nov-22		-	2	-	-		2
249979	Show mid-month approval date on GA/GR Automated Solution progra	Sep-22	Nov-22		27	-	-	-		27
249999	Issue September 2022 Disaster Supplement in accordance to HR 6201 E	Sep-22	Nov-22		40	-	-	-		40
250044	Update generation of New Worker letter	Sep-22	Nov-22		20	17	-	-		37
250181	Update Classification Titles to Staff Detail page for CalWIN Counties	Sep-22	Nov-22		19	2	-	-		21
250228	EDMS has transitioned to Hyland so turn off the EDMS specific Case Ofic	Sep-22	Nov-22		5	5	-	-		10
250309	Bulk Load Wave 1 County logs for Training Staqing and Training Produ	Sep-22	Nov-22		16	-	-	-		16
250362	Update Placer County's Positive Pay File Format for Wells Fargo bank	Sep-22	Nov-22		27	-	-	-		27
250365	Update Nevada County e-mail domain	Sep-22	Nov-22		24	-	-	-		24
250425	Update Username Records in CalSAWS for Wave 1 counties	Sep-22	Nov-22		-	4	-	-		4
250458	Automated Regression Test - Execution and Maintenance - 22.11 Releas	Sep-22	Nov-22		-	107	-	-		107
250710	CalWIN Migration Reports Support - Wave 1	Sep-22	Nov-22		60	-	-	-		60
BenefitsCal Portal Support	(blank)	Sep-22	Nov-22		-	-	-	17		17
Management hours	(blank)	Sep-22	Nov-22		2,115	-	-	-		2,115
Prep SCR	(blank)	Sep-22	Nov-22		-	-	-	4,965		4,965
SIRFRA/ SCERFRA/ External Inquiries	(blank)	Sep-22	Nov-22		-	-	-	187		187
203445	Modify CW NOA M40-181A (11/14) and Update the Template Repositon	Oct-22	Dec-22		-	-	-	80		80
209492	Refactor: Medi-Cal NOA Regulations and Form Names	Oct-22	Dec-22		-	-	-	4		4
212089	Implement Threshold languages for CCP 7 & CCP 8 (10/19) version	Oct-22	Dec-22		-	-	-	64		64
214024	Add Common NOA Fragments for Threshold Generation - Medi-Cal	Oct-22	Dec-22		-	-	-	23		23
216900	Add CF RE, CW RE, and CW/CF RE packets in threshold languages.	Oct-22	Dec-22		-	-	-	(84)		(84)
220208	Add OI/OP Packets in threshold languages.	Oct-22	Dec-22		-	-	-	(39)		(39)
228326	ACWDL 02-37: update the MC 269 to no longer generate for pregnant v	Oct-22	Dec-22		-	-	-	1		1
228858	Update Electronic Notification Agreement -NA 1273	Oct-22	Dec-22		-	-	-	51		51
228876	Add Common NOA Fragments for Threshold Generation CalFresh	Oct-22	Dec-22		-	-	-	356		356
228877	Add Threshold Languages to existing CalWORKS NOAs	Oct-22	Dec-22		-	-	-	44		44
228880	Add Common NOA Fragments for Spanish Generation in FC/KG Prorarr	Oct-22	Dec-22		-	-	-	53		53
228882	Add Common NOA Fragments for Spanish Generation AAP/ARC	Oct-22	Dec-22		-	-	-	27		27
233933	Add TNB 6 and SNB 2 to the Template Repository	Oct-22	Dec-22		-	-	-	27		27
235011	Add additional NOAs for Negative Actions	Oct-22	Dec-22		-	-	-	319		319
239048	Add Threshold Languages to NA 840	Oct-22	Dec-22		-	-	-	9		9
241299	Update the Existing Languages and Add Missing Translations for AR 3	Oct-22	Dec-22		-	-	-	51		51
241311	Add Missing Translations for CF 377.7A	Oct-22	Dec-22		-	-	-	135		135
241912	Add Missing Threshold Languages to Template Repository - DHCS 0001	Oct-22	Dec-22		-	-	-	110		110
241914	Add Missing Threshold Languages to Template Repository - DHCS 0003	Oct-22	Dec-22		-	-	-	51		51



SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
243207	Remove Obsolete Forms From CalSAWS - CW 2199 & TEMP WI 10072A	Oct-22	Dec-22					18		18
243967	Add Threshold Languages to SAWS II PLUS	Oct-22	Dec-22					50		50
246157	Update CF 377.1 NOAs to latest CDS\$ version	Oct-22	Dec-22					164		164
246212	Add Threshold Languages for the DFA 377.1A (3/02)	Oct-22	Dec-22					72		72
246332	Add M40-105 to CalSAWS	Oct-22	Dec-22					68		68
246333	Add M40-105B to CalSAWS	Oct-22	Dec-22					84		84
246336	Add M40-107J to CalSAWS	Oct-22	Dec-22					13		13
246337	Add M40-125B SAR to CalSAWS	Oct-22	Dec-22					77		77
246339	Add M40-129B1 to CalSAWS	Oct-22	Dec-22					40		40
246340	Add M40-129C1 to CalSAWS	Oct-22	Dec-22					40		40
246341	Add NOA M40-129D2 to CalSAWS	Oct-22	Dec-22					10		10
246342	Add M40-129D5 to CalSAWS	Oct-22	Dec-22					40		40
246343	Add M41-440F to CalSAWS	Oct-22	Dec-22					84		84
246345	Add M44-340 to CalSAWS	Oct-22	Dec-22					144		144
246387	Add M82-510 to the Template Repository in CalSAWS	Oct-22	Dec-22					84		84
246389	Add M82-820B to CalSAWS	Oct-22	Dec-22					41		41
246390	Add M82-820C to CalSAWS	Oct-22	Dec-22					41		41
246391	Add M89-110 to CalSAWS	Oct-22	Dec-22					179		179
246394	Add MC 239 C-M to CalSAWS	Oct-22	Dec-22					44		44
246395	Add MC 239 R to CalSAWS	Oct-22	Dec-22					35		35
246426	Add MC 239 R to CalSAWS	Oct-22	Dec-22					36		36
246428	Add MC 239 S-W to CalSAWS	Oct-22	Dec-22					31		31
246429	Add NOA MC 340 to CalSAWS	Oct-22	Dec-22					35		35
246430	Add NOA MC 347 to CalSAWS	Oct-22	Dec-22					29		29
247009	Add SAR 22 in Threshold Languages	Oct-22	Dec-22					19		19
247214	Add Threshold Languages to M40-125B SAR, M40-129B1, M40-129D2, & M	Oct-22	Dec-22					189		189
247396	Add M42-101B(11/14) to the Template Repository and add Threshold Lc	Oct-22	Dec-22					45		45
247397	Add the NOA M44-211D (10/21) version to the template Repository and	Oct-22	Dec-22					68		68
247423	Add the NOA M42-101C (11/14) version to the template Repository and	Oct-22	Dec-22					67		67
247426	Add the M40-129 B(11/09) version to the Template Repository and add th	Oct-22	Dec-22					41		41
247478	Add the M44-207J(06/98) version to the template Repository and add th	Oct-22	Dec-22					12		12
247531	Add the M40-107F & M40-107F1 (04/21) Version to the Template Reposit	Oct-22	Dec-22					149		149
247533	Add the M40-107F2 (04/21) Version to the Template Repository and add	Oct-22	Dec-22					36		36
247608	Add the NOA M40-107 Addendum 1 & 2 and NOA M40-107A (04/21) Ve	Oct-22	Dec-22					43		43
247613	Add the M40-107K (04/21) Version to the Template Repository and add	Oct-22	Dec-22					38		38
247625	Add the M40-107B (04/21) Version to the template Repository and add	Oct-22	Dec-22					47		47
247630	Add M40-107 J1 (04/21) Version to the Template Repository and add the	Oct-22	Dec-22					17		17
249710	Add Available Translations for CW 2217 to CalSAWS.	Oct-22	Dec-22					55		55
249718	Add Available Translations for SAR 23 to CalSAWS.	Oct-22	Dec-22					115		115
249719	Add Available Translations for SAR 72 to CalSAWS.	Oct-22	Dec-22					102		102
249920	Add Available Translations for CF 32 to CalSAWS.	Oct-22	Dec-22					135		135
250737	Add additional NOAs for Negative Actions (Phase 2)	Oct-22	Dec-22					17		17
Management hours		Oct-22	Dec-22					484		484
PMO Support		Oct-22	Dec-22					153		153
Technical Operations and Support		Oct-22	Dec-22					321		321
56678	Phase III - ACL 15-62 changes: NA 841, NA 845, NA 818, WTW 29, and WT	Sep-22	Nov-22					120		120
203445	Modify CW NOA M40-181A (11/14) and Update the Template Reposito	Sep-22	Nov-22					23		23
208670	Add Threshold Languages to SAR7/SAR2/Addendum packet and SAR2	Sep-22	Nov-22					(9)		(9)
209492	Refactor: Medi-Cal NOA Regulations and Form Names	Sep-22	Nov-22					5		5
212089	Implement Threshold languages for CCP 7 & CCP 8 (10/19) version	Sep-22	Nov-22					43		43
214024	Add Common NOA Fragments for Threshold Generation - Medi-Cal	Sep-22	Nov-22					41		41
216862	Add Threshold languages for ACL 11-80 - CalWORKS New & Revised Ove	Sep-22	Nov-22					7		7
216900	Add CF RE, CW RE, and CW/CF RE packets in threshold languages.	Sep-22	Nov-22					578		578
221914	Add Threshold Languages for the Revised Notices & Forms per ACL 19-74	Sep-22	Nov-22					62		62
228326	ACWDL 02-37: Update the MC 269 to no longer generate for prenanat v	Sep-22	Nov-22					10		10
228858	Update Electronic Notification Agreement -NA 1273	Sep-22	Nov-22					65		65
228876	Add Common NOA Fragments for Threshold Generation CalFresh	Sep-22	Nov-22					486		486
233933	Add INB 6 and SNB 2 to the Template Repository	Sep-22	Nov-22					9		9
235011	Add additional NOAs for Negative Actions	Sep-22	Nov-22					27		27
236226	ACL 21-110 Update CF 377.1 Notice of Approval of CalFresh Benefits	Sep-22	Nov-22					12		12
237075	EBT 2260 (8/21) in Threshold Languages	Sep-22	Nov-22					123		123
237802	Add Other Language Translations to CalSAWS for WINS 1239	Sep-22	Nov-22					56		56
237806	Add Other Language Translations to CalSAWS for CF 377.4 SAR	Sep-22	Nov-22					47		47
239004	Add Threshold Languages to CF 303	Sep-22	Nov-22					60		60
241120	ACL 21-110 Update CF 377.1 Notice of Approval of CalFresh Benefits in T	Sep-22	Nov-22					74		74
241912	Add Missing Threshold Languages to Template Repository - DHCS 0001	Sep-22	Nov-22					254		254
241914	Add Missing Threshold Languages to Template Repository - DHCS 0003	Sep-22	Nov-22					31		31
243207	Remove Obsolete Forms from CalSAWS - CW 2199 & TEMP WI 10072A	Sep-22	Nov-22					44		44
245967	Add Threshold Languages to SAWS II PLUS	Sep-22	Nov-22					288		288
246320	Add M16-105 to CalSAWS	Sep-22	Nov-22					84		84
246322	Add M16-215 to CalSAWS	Sep-22	Nov-22					81		81
246323	Add M16-705 to CalSAWS	Sep-22	Nov-22					84		84
246336	Add M40-107J to CalSAWS	Sep-22	Nov-22					169		169
246341	Add NOA M40-129D2 to CalSAWS	Sep-22	Nov-22					45		45
246392	Add SNB 3 to CalSAWS	Sep-22	Nov-22					18		18
246394	Add NOA MC 239 C-M to CalSAWS	Sep-22	Nov-22					10		10
246998	Update English, Spanish and Add CW 10 in Threshold Languages	Sep-22	Nov-22					27		27
247009	Add SAR 22 in Threshold Languages	Sep-22	Nov-22					9		9
247214	Add Threshold Languages to M40-125B SAR, M40-129B1, M40-129D2, & M	Sep-22	Nov-22					271		271
247235	Add Threshold Languages to M44-350 SAR 19/13) M44-350K (11/21) and	Sep-22	Nov-22					144		144
247395	Add Threshold Languages to M40-171A (11/14) and to the Template Rep	Sep-22	Nov-22					96		96
247396	Add M42-101B(11/14) to the Template Repository and add Threshold Lc	Sep-22	Nov-22					41		41
247397	Add the NOA M44-211D (10/21) version to the template Repository and	Sep-22	Nov-22					20		20
247423	Add the NOA M42-101C (11/14) version to the template Repository and	Sep-22	Nov-22					20		20
247426	Add the M40-129 B(11/09) version to the template Repository and add th	Sep-22	Nov-22					204		204
247478	Add the M44-207J(06/98) version to the template Repository and add th	Sep-22	Nov-22					88		88
247503	Add the NOA M82-832G(6/18) version to the template Repository and a	Sep-22	Nov-22					20		20
247530	Add the NOA M40-107E (4/04) Version to the template Repository and a	Sep-22	Nov-22					25		25
247531	Add the M40-107F & M40-107F1 (04/21) Version to the template Reposit	Sep-22	Nov-22					349		349
247533	Add the M40-107F2 (04/21) Version to the template Repository and add	Sep-22	Nov-22					198		198
247608	Add the NOA M40-107 Addendum 1 & 2 and NOA M40-107A (04/21) Ve	Sep-22	Nov-22					587		587
247613	Add the M40-107K (04/21) Version to the template Repository and add	Sep-22	Nov-22					164		164
247625	Add the M40-107B (04/21) Version to the template Repository and add	Sep-22	Nov-22					185		185
247630	Add M40-107 J1 (04/21) Version to the template Repository and add the	Sep-22	Nov-22					283		283
247631	Add the NOA M44-316E (10/16) Version to the template Repository and	Sep-22	Nov-22					16		16
249710	Add Available Translations for CW 2217 to CalSAWS.	Sep-22	Nov-22					16		16
249712	Add Available Translations for M16-701 to CalSAWS.	Sep-22	Nov-22					12		12
249714	Add Available Translations for NA 823 to CalSAWS.	Sep-22	Nov-22					12		12
249718	Add Available Translations for SAR 23 to CalSAWS.	Sep-22	Nov-22					36		36
249719	Add Available Translations for SAR 72 to CalSAWS.	Sep-22	Nov-22					30		30
249920	Add Available Translations for CF 32 to CalSAWS.	Sep-22	Nov-22					36		36
Management hours		Sep-22	Nov-22					569		569
PMO Support		Sep-22	Nov-22					137		137
Prep SCR		Sep-22	Nov-22					118		118
Technical Operations and Support		Sep-22	Nov-22					209		209
50941	Update English & Spanish and add Threshold Languages to CW 8 Form	Aug-22	Nov-22					662		662
56678	Phase III - ACL 15-62 changes: NA 841, NA 845, NA 818, WTW 29, and WT	Aug-22	Nov-22					90		90
203855	Update English & Spanish and Add Threshold Languages to CW 80	Aug-22	Nov-22					408		408
208670	Add Threshold Languages to SAR7/SAR2/Addendum packet and SAR2	Aug-22	Nov-22					931		931
209311	Add threshold languages MC 355 & Reminder forms	Aug-22	Nov-22					282		282
209492	Refactor: Medi-Cal NOA Regulations and Form Names	Aug-22	Nov-22					31		31
210572	Add threshold language translations for the newly updated NA791	Aug-22	Nov-22					47		47
212089	Implement Threshold languages for CCP 7 & CCP 8 (10/19) version	Aug-22	Nov-22					312		312
213318	MEDIL 12-22 Update English & Spanish and add Threshold Languages f	Aug-22	Nov-22					583		583
214024	Add Common NOA Fragments for Threshold Generation - Medi-Cal	Aug-22	Nov-22					2		2
216498	Add Threshold Languages to DFA 377.7F	Aug-22	Nov-22					279		279
216862	Add Threshold languages for ACL 11-80 - CalWORKS New & Revised Ove	Aug-22	Nov-22					196		196
216900	Add CF RE, CW RE, and CW/CF RE packets in threshold languages.	Aug-22	Nov-22					1,746		1,746
220208	Add Oi/OP Packets in threshold languages.	Aug-22	Nov-22					1,189		1,189
228326	ACWDL 02-37: Update the MC 269 to no longer generate for prenanat v	Aug-22	Nov-22					26		26
228858	Update Electronic Notification Agreement -NA 1273	Aug-22	Nov-22					234		234
228876	Add Common NOA Fragments for Threshold Generation CalFresh	Aug-22	Nov-22					308		308
228877	Add Threshold Languages to existing CalWORKS NOAs	Aug-22	Nov-22					527		527

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
228880	Add Common NOA Fragments for Spanish Generation in FC/KG Program	Aug-22	Nov-22					201		201
228882	Add Common NOA Fragments for Spanish Generation AAP/ARC	Aug-22	Nov-22					185		185
233619	Add Missing Threshold Fragments for CF 1239 NOA	Aug-22	Nov-22					36		36
233933	Add TNB 6 and SNB 2 to the Template Repository	Aug-22	Nov-22					331		331
234295	Update English and Add Threshold Languages to TEMP 2201	Aug-22	Nov-22					303		303
235011	Add additional NOAs for Negative Actions	Aug-22	Nov-22					39		39
234226	ACL 21-110 Update CF 377.1 Notice of Approval of CalFresh Benefits	Aug-22	Nov-22					67		67
237075	EBT 2260 (8/21) in Threshold Languages	Aug-22	Nov-22					212		212
237802	Add Other Language Translations to CalSAWS for WINS 1239	Aug-22	Nov-22					239		239
237806	Add Other Language Translations to CalSAWS for CF 377.4 SAR	Aug-22	Nov-22					216		216
237809	Add Threshold Languages to NA 1267	Aug-22	Nov-22					260		260
237811	Add Threshold Languages to NA 1268	Aug-22	Nov-22					437		437
239006	Add Threshold Languages to CF 377.2B Form	Aug-22	Nov-22					347		347
239009	Add Threshold Languages to CF 377.2C	Aug-22	Nov-22					336		336
239011	Add Threshold Languages to CF 377.2D	Aug-22	Nov-22					326		326
239012	Add Threshold Languages to CF 377.7B	Aug-22	Nov-22					413		413
239013	Update English and Add Threshold Languages to CF 377.7C	Aug-22	Nov-22					446		446
239014	Add Threshold Languages to CF 377.7D3	Aug-22	Nov-22					284		284
239016	Add Threshold Languages to CF 377.7E1	Aug-22	Nov-22					451		451
239018	Add Threshold Languages to CF 37	Aug-22	Nov-22					722		722
239019	Add Threshold Languages to CF 388	Aug-22	Nov-22					276		276
239020	Add Threshold Languages to CF 389	Aug-22	Nov-22					273		273
239023	Add Threshold Languages to CW 2211	Aug-22	Nov-22					337		337
239025	Add Threshold Languages to CW 2212	Aug-22	Nov-22					287		287
239029	Add Threshold Languages to CW 8A	Aug-22	Nov-22					483		483
239038	Add Threshold Languages to DFA 377.7G	Aug-22	Nov-22					367		367
239046	Add Threshold Languages to NA 1263	Aug-22	Nov-22					486		486
239048	Add Threshold Languages to NA 840	Aug-22	Nov-22					135		135
239054	Add Threshold Languages to SAR 3	Aug-22	Nov-22					337		337
239058	Add Threshold Languages to TNB 5	Aug-22	Nov-22					160		160
239059	Add Threshold Languages to WTW 17	Aug-22	Nov-22					308		308
239159	Add Threshold Languages to CF 29A	Aug-22	Nov-22					314		314
239161	Update Form Versions and add Threshold Languages to EBT 2259	Aug-22	Nov-22					765		765
239412	Add Current version of Forms to Template Repository	Aug-22	Nov-22					36		36
241120	ACL 21-110 Update CF 377.1 Notice of Approval of CalFresh Benefits in I	Aug-22	Nov-22					236		236
241299	Add Missing Translations for AR 3	Aug-22	Nov-22					122		122
241912	Add Missing Threshold Languages to Template Repository - DHCS 0001	Aug-22	Nov-22					90		90
241914	Add Missing Threshold Languages to Template Repository - DHCS 0003	Aug-22	Nov-22					241		241
245967	Add Threshold Languages to SAWS II PLUS	Aug-22	Nov-22					263		263
246012	Update the Existing Languages and Add Missing Translations for NA 1275	Aug-22	Nov-22					287		287
246150	Add Threshold Languages to CF 377.4 SAR (6/13)	Aug-22	Nov-22					134		134
246157	Update CF 377.1 NOAs to latest CDS5 version	Aug-22	Nov-22					135		135
246212	Add Threshold Languages for the DFA 377.1A (3/02)	Aug-22	Nov-22					63		63
246219	Add Threshold Languages to NOA Reason UNVERIFIED-SSN, and Resourc	Aug-22	Nov-22					55		55
246236	Add Threshold Languages to NOA Reason Ineligible Student	Aug-22	Nov-22					80		80
246239	Add Threshold Languages to NOA Reason Ineligible Alien, Overlapping	Aug-22	Nov-22					39		39
246320	Add M16-105 to CalSAWS	Aug-22	Nov-22					21		21
246322	Add M16-215 to CalSAWS	Aug-22	Nov-22					21		21
246323	Add M16-705 to CalSAWS	Aug-22	Nov-22					21		21
246332	Add M40-105 to CalSAWS	Aug-22	Nov-22					21		21
246333	Add M40-105B to CalSAWS	Aug-22	Nov-22					21		21
246334	Add M40-105C to CalSAWS	Aug-22	Nov-22					24		24
246336	Add M40-107J to CalSAWS	Aug-22	Nov-22					18		18
246337	Add NOA M40-125B SAR to CalSAWS	Aug-22	Nov-22					10		10
246339	Add NOA M40-129B1 to CalSAWS	Aug-22	Nov-22					10		10
246340	Add NOA M40-129C1 to CalSAWS	Aug-22	Nov-22					10		10
246341	Add NOA M40-129D2 to CalSAWS	Aug-22	Nov-22					18		18
246342	Add M40-129D5 to CalSAWS	Aug-22	Nov-22					7		7
246362	Add NOA M41-440F to CalSAWS	Aug-22	Nov-22					21		21
246363	Add NOA M44-113G1 to CalSAWS	Aug-22	Nov-22					21		21
246365	Add NOA M44-340 to CalSAWS	Aug-22	Nov-22					21		21
246387	Add M82-S10 to the Template Repository in CalSAWS	Aug-22	Nov-22					21		21
246388	Add M82-S10A to CalSAWS	Aug-22	Nov-22					21		21
246389	Add NOA M82-820B to CalSAWS	Aug-22	Nov-22					10		10
246390	Add NOA M82-820C to CalSAWS	Aug-22	Nov-22					10		10
246391	Add NOA M89-110 to CalSAWS	Aug-22	Nov-22					21		21
246392	Add SNB 3 to CalSAWS	Aug-22	Nov-22					272		272
246393	Add Form CW 371 to Template Repository	Aug-22	Nov-22					50		50
246748	Add Missing Threshold Fragments for CF 377.4 (6/13)	Aug-22	Nov-22					18		18
246805	Add Missing Threshold Fragments for DFA 377.1A (3/02)	Aug-22	Nov-22					36		36
246998	Add CW 10 in Threshold Languages	Aug-22	Nov-22					139		139
247009	Add SAR 22 in Threshold Languages	Aug-22	Nov-22					371		371
247214	Add Threshold Languages to M40-129B, M40-129B1, M40-129C1, M40-129	Aug-22	Nov-22					45		45
247235	Add Threshold Languages to M44-350I SAR (9/13) M44-350K (11/21) and	Aug-22	Nov-22					67		67
247531	Add the NOA M40-107F & M40-107F1 (04/21) Version to the template Re	Aug-22	Nov-22					18		18
247533	Add the NOA M40-107F2 (04/21) Version to the template Repository and	Aug-22	Nov-22					18		18
247608	Add the NOA M40-107 Addendum 1 & 2 and NOA M40-107A (04/21) Ve	Aug-22	Nov-22					102		102
247613	Add the NOA M40-107K (04/21) Version to the template Repository and	Aug-22	Nov-22					18		18
247625	Add the NOA M40-107B (04/21) Version to the template Repository and	Aug-22	Nov-22					18		18
247630	Add the NOA M40-107J & M40-107J1 (04/21) Version to the template Re	Aug-22	Nov-22					117		117
Management hours		Aug-22	Nov-22					1,291		1,291
PMO Support		Aug-22	Nov-22					385		385
Prep SCR		Aug-22	Nov-22					122		122
Technical Operations and Support		Aug-22	Nov-22					397		397
Projection	(blank)	Oct-22	Dec-22						14,702	14,702
Projection	(blank)	Nov-22	Jan-23					3,229	14,702	17,931
Projection	(blank)	Dec-22	Feb-23					3,229	14,702	17,931
Projection	(blank)	Jan-23	Mar-23					3,229	14,702	17,931
Projection	(blank)	Feb-23	Apr-23					3,228	14,702	17,930
Projection	(blank)	Mar-23	May-23					3,228	14,702	17,930
Projection	(blank)	Apr-23	Jun-23					3,228	14,701	17,929

PPM#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Projection	Total Hours
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 - Mar	May-22	Jul-22	-	-	-	121	-	121
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments - Apr	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 EBTS	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
55738	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 Unconditio	Jun-22	Aug-22	-	-	64	-	-	64
60024	EID 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 CF EBT NOAs NA Back	Jun-22	Aug-22	24	48	48	-	-	120
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 EBTS	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 10DLC 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
54598	COVID-19 - state approval to halt disc. for programs for 90 days	Jul-22	Sep-22	-	-	-	71	-	71
54782	COVID-19 - CW Time Clock Exemption March - June 2020	Jul-22	Sep-22	-	-	-	35	-	35
55813	Medi-Cal Discontinuances Evaluation	Jul-22	Sep-22	-	-	-	158	-	158
(blank)	March 2022 SLA Liquidated Damages	Jul-22	Sep-22	-	-	-	(84)	-	(84)
58079	CalWORKs Time Limit Change to 60 Months	Jul-22	Sep-22	-	-	-	465	-	465
58211	Repeat of the WTW 24-Month Time Clock	Jul-22	Sep-22	-	-	-	611	-	611
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Jul-22	Sep-22	-	-	-	17	-	17
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Jul-22	Sep-22	-	-	-	110	-	110
62840	BI County Advanced Report writing Support	Jul-22	Sep-22	-	-	-	20	-	20
59790	IEVS asset verification request of application	Jul-22	Sep-22	-	-	-	207	-	207
59847	Approval of housing supplement across counties for Foster Care THF	Jul-22	Sep-22	-	-	-	154	-	154
59866	Suspend TNB Recertification for 24 months	Jul-22	Sep-22	-	-	-	10	-	10
60420	CW Income Disregard Increase Effective 6/1/2022	Jul-22	Sep-22	-	-	-	143	-	143
60458	PPO Eligible Upon Application Effective 7/1/2022	Jul-22	Sep-22	-	-	-	176	-	176
60442	Case indicator for Foster Care STRIP placements short term solution	Jul-22	Sep-22	-	-	-	3	-	3
NA	Translation services from Humble	Jul-22	Sep-22	-	-	-	29	-	29
60459	CW Two Year Establishment and Calculation Timeframe for Overpaym	Jul-22	Sep-22	-	-	-	98	-	98
60580	CF 29C Change Mailing Date	Jul-22	Sep-22	-	-	-	48	-	48
60581	ACL 20-129 sanctioned individuals in TCF household	Jul-22	Sep-22	-	-	-	63	-	63
60336	CF296 Report Modifications	Jul-22	Sep-22	-	-	-	132	-	132
60579	SAVE Update Step 2	Jul-22	Sep-22	-	-	-	150	-	150
60545	CMS PI Revision per DHCS	Jul-22	Sep-22	-	-	-	190	-	190
60779	Cal-OAR - Add existing field to all Cal-OAR Reports	Jul-22	Sep-22	-	-	-	97	-	97
60769	Immediate & Continuous Child Care Authorized for 12 Calendar Month	Jul-22	Sep-22	-	-	112	-	-	112
61097	SUAS continue through 24 or 36 month certification	Jul-22	Sep-22	-	-	152	-	-	152
61087	CVV Functionality on EBT cards - Support from CalWIN	Jul-22	Sep-22	-	-	-	11	-	11
60584	Revision to the Notice of Denial or Pending Status CF 377.1A	Jul-22	Sep-22	10	84	625	-	-	719
61073	M40-181F CW No Change Redetermination Approval NOA	Jul-22	Sep-22	-	-	225	-	-	225
60997	GA/GR CC EBT NOAs NA Back	Jul-22	Sep-22	-	48	-	-	-	48
61303	M0D00 CalFresh OI Updates ACL 21-118 and ACIN I-33-14E	Jul-22	Sep-22	-	(160)	-	-	-	(160)
61884	ARC and NMD Out of State Payments	Jul-22	Sep-22	-	320	160	-	-	480
61506	PEAF II Energy Assistance 2022	Jul-22	Sep-22	-	-	-	52	-	52
61815	EBT Benefit Type EBTS	Jul-22	Sep-22	-	-	-	28	-	28
62009	RCA/TCVAP Time Limit Extended to 12 Months	Jul-22	Sep-22	-	-	-	12	-	12
61941	Enhancement of PPM 31088 Functionality - Elimination of Medi-Cal De	Jul-22	Sep-22	-	482	241	-	-	723
62251	American Rescue Plan Act MEDS Alerts	Jul-22	Sep-22	-	77	153	-	-	230
62248	Implement 10DLC Technology Solution for Text Messaging	Jul-22	Sep-22	-	200	100	-	-	300
62404	RCA/TCVAP Time Limit Extended to 12 Months	Jul-22	Sep-22	98	-	-	-	-	98
62254	MEDS Homeless Assistance updates	Jul-22	Sep-22	78	313	157	-	-	548
62206	CalFresh Benefit Expungement	Jul-22	Sep-22	148	-	-	-	-	148
62252	IEVS AVP 60-month lookback at Change in Circumstance	Jul-22	Sep-22	73	-	-	-	-	73
62458	AB 135 Cash Aid Continuing for Family Reunification Cases	Jul-22	Sep-22	-	-	-	30	-	30
62507	EBT-FIS July 2022 Release testing	Jul-22	Sep-22	-	-	-	22	-	22
61538	(Phase III) ARPA Postpartum Care Extension	Jul-22	Sep-22	193	-	-	-	-	193
62434	Enhancement of DRA Citizenship/Identity Requirements	Jul-22	Sep-22	133	266	-	-	-	399
61159	WTW SB 1232 Education Mass Mailer	Jul-22	Sep-22	-	-	-	151	-	151
61348	AB 79 CalWORKs - WTW Reengagement Mass Mailer	Jul-22	Sep-22	-	-	-	288	-	288
61529	Create a Report Providing MyBCW Data Points	Jul-22	Sep-22	-	-	-	54	-	54
54598	COVID-19 - state approval to halt disc. for programs for 90 days	Aug-22	Oct-22	-	-	-	49	-	49
55738	CW Clarification of Mandatory Inclusion Regs for AU Composition	Aug-22	Oct-22	-	319	319	-	-	638
55813	Medi-Cal Discontinuances Evaluation	Aug-22	Oct-22	-	-	-	136	-	136
(blank)	April 2022 SLA Liquidated Damages	Aug-22	Oct-22	-	-	-	(154)	-	(154)
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Aug-22	Oct-22	-	-	-	-	-	-
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Aug-22	Oct-22	-	-	-	146	-	146
59866	Suspend TNB Recertification for 24 months	Aug-22	Oct-22	-	-	-	-	-	-
60442	Case indicator for Foster Care STRIP placements short term solution	Aug-22	Oct-22	-	-	-	3	-	3
NA	Translation services from Humble	Aug-22	Oct-22	-	-	-	20	-	20
60783	Increase of Asset Limits	Aug-22	Oct-22	-	-	-	117	-	117
61087	CVV Functionality on EBT cards - Support from CalWIN	Aug-22	Oct-22	-	-	-	2	-	2
59550	CoveredCA Aid Codes (X1 - X9) Not Considered As Medi-Cal Without	Aug-22	Oct-22	-	-	319	-	-	319
61423	Retirement of Additional legacy MR Reports	Aug-22	Oct-22	-	-	-	48	-	48
61506	PEAF II Energy Assistance 2022	Aug-22	Oct-22	-	-	-	12	-	12
61815	EBT Benefit Type EBTS	Aug-22	Oct-22	-	-	-	1	-	1
62009	RCA/TCVAP Time Limit Extended to 12 Months	Aug-22	Oct-22	-	-	-	9	-	9
62181	Convert Disaster CalFresh PDF Generation to iTextSharp product	Aug-22	Oct-22	-	-	87	-	-	87
62063	Cal-OAR - Revise relevant Cal-OAR Reports to address finding from Co	Aug-22	Oct-22	-	440	-	-	-	440
62404	RCA/TCVAP Time Limit Extended to 12 Months	Aug-22	Oct-22	-	196	196	-	-	393
62206	CalFresh Benefit Expungement	Aug-22	Oct-22	-	591	296	-	-	887

PPM#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Projection	Total Hours
62252	IEVS AVP 60-month lookback at Change in Circumstance	Aug-22	Oct-22	-	293	146	-		439
62458	AB 135 Cash Aid Continuing for Family Reunification Cases	Aug-22	Oct-22	-	-	-	3		3
62507	EBT-FIS July 2022 Release testing	Aug-22	Oct-22	-	-	-	-		-
61538	(Phase III) ARPA Postpartum Care Extension	Aug-22	Oct-22	-	385	385	-		770
62434	Enhancement of DRA Citizenship/Identity Requirements	Aug-22	Oct-22	-	266	266	-		532
61529	Create a Report Providing My8CW Data Points	Aug-22	Oct-22	-	-	-	4		4
62408	Send Expected Delivery Date for Aid Codes 76, M7, M8, M9, and M0	Aug-22	Oct-22	76	303	-	-		378
62572	2023 SSI/SSP COLA	Aug-22	Oct-22	244	367	-	-		611
62785	GA/GR Time Clock Change to 60 months	Aug-22	Oct-22	-	74	-	-		74
62613	SUPPORT Act Suspension of Non-MAGI Medi-Cal for the Incarcerated (	Aug-22	Oct-22	-	-	-	-		-
62623	Resuming Normal Medi-Cal Processing Activities Post-PHE	Aug-22	Oct-22	185	370	370	-		925
62847	Extend 60700 OE INT Universal List Automation to additional processes	Aug-22	Oct-22	195	-	-	-		195
60314	2022 Q2 Data Request Project	Aug-22	Oct-22	-	-	-	740		740
62573	BenefitsCal Historical Statistic Data	Aug-22	Oct-22	107	-	-	-		107
62720	CF 18 Chum #1 Reporting Changes	Aug-22	Oct-22	75	-	-	-		75
54598	COVID-19 state approval to halt disc for programs for 90 days	Sep-22	Nov-22	-	-	-	41		41
55738	CW Clarification of Mandatory Inclusion Reqs for AU Composition	Sep-22	Nov-22	-	319	-	-		319
55813	Medi-Cal Discontinuances Evaluation	Sep-22	Nov-22	-	-	-	123		123
N/A	Translation services from Humble	Sep-22	Nov-22	-	-	-	62		62
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Sep-22	Nov-22	-	-	-	16		16
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Sep-22	Nov-22	-	-	-	136		136
60442	Case indicator for Foster Care STRTP placements short term solution	Sep-22	Nov-22	-	-	-	4		4
59473	Addressing Unprocessed 2020 & 2021 Medi-Cal with Overdue - Discan	Sep-22	Nov-22	-	-	-	12		12
60024	EID for CalWORKS/RCA Applicants Eff 7/1/2022	Sep-22	Nov-22	-	-	-	121		121
60769	Immediate & Continuous Child Care Authorized for 12 Calendar Month	Sep-22	Nov-22	-	-	-	56		56
61087	CVV Functionality on EBT cards - Support from CalWIN	Sep-22	Nov-22	-	-	-	3		3
60584	MOD00 Revision to the Notice of Denial or Pending Status CF 377.1A	Sep-22	Nov-22	(10)	(84)	(625)	-		(719)
61307	MOD00 SB 1065 - Changes to Homeless Assistance	Sep-22	Nov-22	(116)	(1,482)	(247)	-		(1,845)
60997	GA/GR CC EBT NOAs NA Back	Sep-22	Nov-22	-	-	220	-		220
61397	CalHEERS Referral Status Logic Updates	Sep-22	Nov-22	-	-	-	92		92
62009	RCA/TCVAP Time Limit Extended to 12 Months	Sep-22	Nov-22	-	-	-	9		9
61941	Enhancement of PPM 31088 Functionality - Elimination of Medi-Cal De	Sep-22	Nov-22	-	-	-	241		241
61972	Temporary Additional Contact Requirement (MEDIL I 22-01)	Sep-22	Nov-22	-	-	-	56		56
62248	Implement 10DLC Technology Solution for Text Messaging	Sep-22	Nov-22	-	-	150	396		546
62404	RCA/TCVAP Time Limit Extended to 12 Months	Sep-22	Nov-22	-	196	-	-		196
62206	CalFresh Benefit Expungement	Sep-22	Nov-22	-	-	296	-		296
61538	(Phase III) ARPA Postpartum Care Extension	Sep-22	Nov-22	-	385	-	-		385
61529	Create a Report Providing My8CW Data Points	Sep-22	Nov-22	-	-	-	7		7
62408	Send Expected Delivery Date for Aid Codes 76, M7, M8, M9, and M0	Sep-22	Nov-22	-	-	151	-		151
62572	2023 SSI/SSP COLA	Sep-22	Nov-22	-	367	-	-		367
62785	GA/GR Time Clock Change to 60 months	Sep-22	Nov-22	-	148	148	-		296
62613	SUPPORT Act Suspension of Non-MAGI Medi-Cal for the Incarcerated (	Sep-22	Nov-22	-	539	270	-		809
62623	Resuming Normal Medi-Cal Processing Activities Post-PHE	Sep-22	Nov-22	-	370	555	-		925
62847	Extend 60700 OE INT Universal List Automation to additional processes	Sep-22	Nov-22	-	-	195	-		195
62720	CF 18 Chum #1 Reporting Changes	Sep-22	Nov-22	-	226	151	-		377
62908	Medi-Cal Annual Redeterminations for Pregnant/Postpartum Individua	Sep-22	Nov-22	238	476	476	-		1,190
62755	CA 237 FC NEW Adjustments File	Sep-22	Nov-22	132	-	-	-		132
63005	Foster Care MR Extract and Report Retirement	Sep-22	Nov-22	26	-	-	-		26
Projection	(blank)	Oct-22	Dec-22					9,466	9,466
Projection	(blank)	Nov-22	Jan-23					9,466	9,466
Projection	(blank)	Dec-22	Feb-23					9,466	9,466
Projection	(blank)	Jan-23	Mar-23					9,466	9,466
Projection	(blank)	Feb-23	Apr-23					9,466	9,466
Projection	(blank)	Mar-23	May-23					9,466	9,466
Projection	(blank)	Apr-23	Jun-23					9,469	9,469

SCRF	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Projection	Total Hours
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 translation in Punjabi 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 CAISAWS Request	May-22	Jul-22	31	168	77	31		306
CSPM-55196	CAISAWS 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 Codes on the Consent Page for Lower Environments (UAT/IRN Only)	May-22	Jul-22	15	83	38	15		150
CSPM-50075	Upgrade password policy feature in Error Rack	May-22	Jul-22	4	14	10	4		32
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 selecti	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
CSPM-43786	Update Upload Document functionality for CBO Module (Phase 1)	Jul-22	Sep-22	1	7	3	1		12
CSPM-36126	Do not display mobile phone number digits for OIP flows - updated labels	Jul-22	Sep-22	9	50	23	9		90
CSPM-43254	Update API to send no when 'None of these Apply' is selected	Jul-22	Sep-22	23	127	58	23		230
CSPM-43252	Update SAR-7 Forms API to accept County Office Address, FileUnit, GCF Indicator, and Report Month	Jul-22	Sep-22	4	22	10	4		40
CSPM-36123	Let users know they cannot re-use an old password on Password Reset flow	Jul-22	Sep-22	1	4	2	1		8
CSPM-43003	Add 'Unavailable' status to IRT API and Dashboard Screen	Jul-22	Sep-22	10	53	24	10		96
CSPM-42239	Enhancement to Case Details Error Messages	Jul-22	Sep-22	6	33	15	6		60
CSPM-42122	BenefitsCal OCR Bypass - Phase 3 - Expanded Doc Types	Jul-22	Sep-22	11	62	28	11		113
CSPM-35755	Add a new question on program selection screen for primary applicant	Jul-22	Sep-22	20	110	50	20		200
CSPM-35754	Add language on 'Social Security' and 'Citizenship' screens for non-aided individual to let them know not to	Jul-22	Sep-22	10	55	25	10		100
CSPM-35332	Users are not able to enter notations such as period, comma and forward slashes in Address Line 1 and Addres	Jul-22	Sep-22	5	30	14	5		54
CSPM-43900	Database Updates for Operational Efficiency	Jul-22	Sep-22	13	73	33	13		132
CSPM-56585	Implement Access Code on the Consent Page for Lower Environments (UAT/IRN Only)	Jul-22	Sep-22	15	83	38	15		150
CSPM-54668	CalWIN ISS Support Wave 1 - July Activities	Jul-22	Sep-22	16	253	115	16		430
CSPM-21928	API - Forget Password and Phone #	Aug-22	Oct-22	2	9	4	2		16
CSPM-21975	Update to Relationship Question Label Text	Aug-22	Oct-22	5	26	12	5		48
CSPM-22318	Update email character validation length to 100 characters	Aug-22	Oct-22	3	15	7	3		27
CSPM-22337	Update to APIs - Forms and NOAs - Description Name	Aug-22	Oct-22	4	20	9	4		36
CSPM-26531	Document upload in AFB flow - 'Child Care' document is missing	Aug-22	Oct-22	4	20	9	4		36
CSPM-26532	Dashboard - Display user message when case linking API returns a 203 error	Aug-22	Oct-22	3	15	7	3		28
CSPM-26549	Allow anonymous user to create an account and save their current progress during the application process	Aug-22	Oct-22	4	20	9	4		36
CSPM-30585	Revise Account Lock Message for CBO Account Lock and User Account Lock	Aug-22	Oct-22	2	13	6	2		24
CSPM-32151	Add a feature to 'Save and Submit' capabilities at any point during application flow	Aug-22	Oct-22	2	11	5	2		20
CSPM-32153	Update EBT API Pivoted due to change on FIS end	Aug-22	Oct-22	3	15	7	3		27
CSPM-32868	Add a Unique Phone Number Validation to mobile phone field in account creation	Aug-22	Oct-22	2	13	6	2		24
CSPM-54621	Add link to 'CAISAWS resources page' on the BenefitsCal Maintenance Page	Aug-22	Oct-22	2	13	6	2		24
CSPM-54668	CalWIN ISS Support Wave 1 - August Activities	Aug-22	Oct-22	44	253	115	44		458
CSPM-55003	Update Messages and Actions to be tied to Case Number instead of GUID of logged in person	Aug-22	Oct-22	8	44	20	8		80
CSPM-56497	Technical Only - Update FormStatus API for Renewal and Periodic Reports to pass IncomeNewDetail Frequ	Aug-22	Oct-22	6	33	15	6		60
CSPM-56561	Technical Change: Handle exception for the Contact Preference API in case CAISAWS sends an error back t	Aug-22	Oct-22	5	25	11	5		45
CSPM-56860	Create new Los Angeles County specific language nudge for Expedited Service information	Aug-22	Oct-22	6	33	15	6		60
CSPM-57094	Update Los Angeles County specific language nudge for Expedited Service information	Aug-22	Oct-22	5	25	11	5		45
CSPM-18411	Add a county validation until all counties migrate to CalSAWS	Sep-22	Nov-22	5	25	11	5		45
CSPM-18571	Court Ordered Expenses Display Logic Update	Sep-22	Nov-22	1	7	3	1		12
CSPM-18889	Revisions on 'Are you a U.S. citizen or national?'	Sep-22	Nov-22	1	7	3	1		12
CSPM-21912	Adding the person identifier to doc upload	Sep-22	Nov-22	8	44	20	8		80
CSPM-23452	Display security questions based on user language selection	Sep-22	Nov-22	1	7	3	1		12
CSPM-26384	Update the behavior of the Webmaster link	Sep-22	Nov-22	0	1	1	0		2
CSPM-31091	Remove 'Do I qualify?' chatbot button from every page	Sep-22	Nov-22	1	4	2	1		8
CSPM-32867	Make Mobile Phone Number field optional for CBO Assister and CBO Managers	Sep-22	Nov-22	3	2	2	1		6
CSPM-32904	Prevent loss of app data if a customer navigates to help center	Sep-22	Nov-22	1	4	2	1		8
CSPM-35621	Text Enhancement to Recommended Documents in AFB	Sep-22	Nov-22	1	7	3	1		12
CSPM-33705	Reduce the character length for 'Business Name' and 'Employer Name' fields in BenefitsCal to match App t	Sep-22	Nov-22	1	7	3	1		12
CSPM-38846	RT - Recommended document list changes to display rules and revisions to text	Sep-22	Nov-22	1	7	3	1		12
CSPM-38824	BenefitsCal Help Link reroute	Sep-22	Nov-22	2	10	5	2		18
CSPM-38882	Enhance the login screen to provide a modal and warning, to direct users to the CAY login	Sep-22	Nov-22	1	7	3	1		12
CSPM-50517	Add student exemption questions to CF37 CalFresh Recertification flow on BenefitsCal	Sep-22	Nov-22	15	83	38	15		150
CSPM-54668	CalWIN ISS Support Wave 1 - September Activities	Sep-22	Nov-22	46	253	115	46		460
CSPM-55135	Testing Only: CAISAWS Change to Enhance Texting API	Sep-22	Nov-22	2	10	5	2		18
CSPM-55175	Testing Only: CAISAWS Change to Update Imaging API for No Change SAR 7 when barcode is not available	Sep-22	Nov-22	9	50	23	9		90
CSPM-56540	Text Updates to Student FAQs - Advocate and CBO Feedback	Sep-22	Nov-22	5	28	13	5		50
CSPM-56586	Text Updates to Student Center Page - Advocate and CBO Feedback	Sep-22	Nov-22	6	33	15	6		60
CSPM-58374	BenefitsCal - Announcement Setting for Fetch functionality	Sep-22	Nov-22	2	8	4	2		15
Projection	(blank)	Oct-22	Dec-22					3,504	3,504
Projection	(blank)	Nov-22	Jan-23					3,504	3,504
Projection	(blank)	Dec-22	Feb-23					3,504	3,504
Projection	(blank)	Jan-23	Mar-23					3,504	3,504
Projection	(blank)	Feb-23	Apr-23					3,505	3,505
Projection	(blank)	Mar-23	May-23					3,505	3,505
Projection	(blank)	Apr-23	Jun-23					3,505	3,505