

Release #	Release Date	Item Type	Item Number	Functional Area	Programs Impacted	Consortium Contact	Original Behavior	New Behavior	Ticket Number
23.01	22-Jan-23	SCR	CA-250491	Batch	CalFresh, CalWORKs	Caroline Bui	The Migration RE appointment job (PBXXC907) ran on the 10th of the month.	The Migration RE appointment job (PBXXC907) is scheduled to run on the 5th calendar day of the month. This is so the Redetermination - Final Exception Report report (which is also run on the 5th calendar day of the month) will capture appointments that could not be scheduled for all counties.	
23.01	22-Jan-23	SCR	CA-246965	Batch	CalFresh	Caroline Bui	The batch job (PB00E472) was denying CalFresh (CF) Applications on the 30th day if client missed the scheduled interview for counties that opt-in. El Dorado and Humboldt Counties were not added to the batch job (PB00E472).	El Dorado and Humboldt Counties have been added to the batch job (PB00E472).	
23.01	22-Jan-23	SCR	CA-245485	CalHEERS	Medi-Cal/MSP/CMSP	Nina Butler	Postpartum rules were protecting pregnant individuals from being denied from Medi-Cal for non-allowable reasons.	The Medi-Cal EDBC Postpartum logic has been updated to allow a pregnant individual to be denied Medi-Cal at intake or in retro months as long as they did not receive Medi-Cal in any month during that pregnancy.	PRB0043523
23.01	22-Jan-23	SCR	CA-241574	CalHEERS	Medi-Cal/MSP/CMSP	Maggie Orozco-Vega	The status of Medi-Cal renewal packets were not changed to 'Complete - EDBC Accepted' when the renewals were processed after the renewal month (EDBC benefit month was two or more months after the renewal submit month) or the program was being discontinued at renewal.	The status of Medi-Cal renewal packets will change to 'Complete - EDBC Accepted' when EDBC is run with RE Run Reason as long as the packet is marked "Reviewed-Ready to Run EDBC" and the packet submit month is equal to the latest renewal due month.	
23.01	22-Jan-23	SCR	CA-204087	Client Correspondence	Medi-Cal/MSP/CMSP	Maggie Orozco-Vega	Except for notices of action, correspondence was not generated to persons or resources designated as additional correspondence recipients.	Persons or resources designated as an additional correspondence recipients can now receive the Medi-Cal renewal packet and Medi-Cal reminder notice.	
23.01	22-Jan-23	SCR	CA-245084	Eligibility	RCA/RMA	Sarah Rich	CalSAWS allowed Refugee Cash Assistance (RCA) and Trafficking and Crime Victims Assistance Program (TCVAP) eligible households (HH) up to 8 months of benefits calculated from the date of application (state funded person) or country entry date (federally funded person).	With regards to the All County Welfare Directors Letter (ACWDL) which was dated as May 27, 2022, CalSAWS now allows up to 12 months of cash aid instead of 8 months for the Refugee Cash Assistance (RCA) programs aided on or after October 1, 2021.	PRB0044120
23.01	22-Jan-23	SCR	CA-210617	Eligibility	CalFresh	Caroline Bui	CalSAWS did not waive the properly resource test for 'Categorically Eligible' (CE) household (HH). In addition, CalSAWS was still designating the household as 'CE' or Modified Categorical Eligible' (MCE) even when one or more participants had an effective eligibility non-compliance for CalFresh.	CalSAWS now waives the properly resource test for 'Categorically Eligible' (CE) CalFresh household (HH) and no longer designates the HH as 'CE' or Modified Categorical Eligible' (MCE) when one or more participants is non-compliant due to an intentional program violation or is a fleeing felon or parole/probation violator.	PRB0041451
23.01	22-Jan-23	SCR	CA-201573	Eligibility	CalWORKs, Homeless Perm, RCA/RMA	Sarah Rich	If an Inter-County Transfer (ICT) case had a CalWORKs (CW) or Refugee Cash Assistance (RCA) program and the participant applied for Homeless Assistance - Permanent (HP) program in the receiving county, the case worker was required to run EDBC for both programs at the same time and received a hard validation message when attempting to run the HP program only.	When an eICT occurs and participant applies for HP in the receiving county, the user is now able to run EDBC on the 'Homeless Assistance-Permanent' program alone even if the transferred CW/RCA program is still in a 'Pending' status.	PRB0041413
23.01	22-Jan-23	SCR	CA-220017	Eligibility	General Relief	Adelaide Mendoza	The 'General Assistance (GA)/General Relief (GR) Automated EDBC/CC Solution Counties' was designed and implemented based on the existing changes in CalWIN as of May 2020.	The following admin changes that were made in CalWIN after the changes have been implemented in CalSAWS: 'Rules Admin changes from May 2020 fill time of design of this SCR', 'Correspondence Admin Changes from March 2021 fill time of design of this SCR', and 'Other admin changes like Grants, Issuance Thresholds, Non compliance, sanctions etc.'	
23.01	22-Jan-23	SCR	CA-240478	Eligibility	CalFresh	Caroline Bui	The CalFresh EDBC was setting the 'Restaurant Meals indicator' to 'Yes' for CF households that are homeless or has an elderly and/or disabled member. If the EDBC discontinues a CF program for non-financial causes such as negative action or non-compliance, the EDBC would skip the 'Restaurant Meals' eligibility determination and the 'Restaurant Meals indicator' would be defaulted to 'No'.	The CF EDBC logic has been updated to determine the 'Restaurant Meals' eligibility prior to discontinuing the CF program.	
23.01	22-Jan-23	SCR	CA-236332	Fiscal	CalFresh	Claudia Pinto	CalFresh Electronic theft benefit replacements (for skimming/scamming) could not be done in CalSAWS. CalSAWS counties were replacing these benefits outside of CalSAWS and issuing directly from Fidelity Information Systems (FIS).	CalFresh EBT benefits can be replaced due to Electronic Theft with the EBT Benefit Type Code of "Electronic Theft Replacement Cash Benefits" (ETRCB).	PRB0044234
23.01	22-Jan-23	SCR	CA-251785	Fiscal		Sheryl E. Eppler	The Kings county 'State Dated Warrant Batch' was turned off.	The Kings county 'State Dated Warrant Batch' is now turned on and will 'State Date' the issuances 180 days after remaining in 'Issued' status.	
23.01	22-Jan-23	SCR	CA-251523	Forms	AAP, CalFresh, CalLearn, CalWORKs, CAPI, Child Care, Disaster CalFresh, Foster Care, GA - Managed, General Relief, GROW, Homeless Perm, Homeless Temp, Kin-GAP, Medi-Cal/MSP/CMSP	Maria Arceo	CalSAWS did not allow users to upload more than 4 PDF pages and the following message error was being displayed 'File(s) wasn't/weren't uploaded, since the limit of pages exceeded.'	The system now has an additional file size limit of 450 KB for the Document Enclosure Detail page and message error has been updated to say 'File(s) wasn't/weren't uploaded, either the file size or page limit has been exceeded.' A file extension validation on the server-side has been added to only allow PDF files to be uploaded.	
23.01	22-Jan-23	SCR	CA-227571	Forms	GROW	Adelaide Mendoza	LA Counties' General Relief Opportunities for Work (GROW) Hearing Notices were showing information for the 'GR Hearing Officer' and not the 'GROW Hearing Officer'.	LA Counties' General Relief Opportunities for Work (GROW) Hearing Notices now display the correct GROW Hearing Officer's information.	

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23.01	22-Jan-23	SCR	CA-245249	Forms	AAP, CalLearn, CalWORKs, Child Care, Diversion, Foster Care, General Relief, Homeless Perm, Homeless Temp, Immediate Need, Kin-GAP, Welfare-to-Work/Gain	Sheryl E. Eppler	Upon initial implementation, Contra Costa County's Rush Warrant Templates did not have fields for Aid Code, Case Number, or Worker ID. The 'Payment Amount - Word Format' field was misplaced on the warrant. A template variation for vendor warrants was not implemented.	The updated Warrant Template includes fields for Aid Code, Case Number, and Worker ID. The 'Payment Amount - Word Format' field has been moved to the top of the warrant. A variation for vendor warrants has been created.	
23.01	22-Jan-23	SCR	CA-245246	Forms	AAP, CalLearn, CalWORKs, Child Care, Diversion, Foster Care, General Relief, Homeless Perm, Homeless Temp, Immediate Need, Kin-GAP, Welfare-to-Work/Gain	Sheryl E. Eppler	Upon initial implementation, Santa Clara's Rush Warrant Templates were missing fields for Case Number, Benefit Month, and Aid Code, as well as the Auditor-Controller's Signature. In addition, a warrant variation was not implemented for the Foster Care program.	There are now additional fields for Case Number, Benefit Month, and Aid Code, and a signature image. A new Foster Care warrant variation has been created.	
23.01	22-Jan-23	SCR	CA-207053	Interfaces		Carlos Zepeda	The 'MEDS Recon' previously only considered the come-up month with regards to determining ongoing eligibility.	The 'MEDS Recon' now looks into future months for possible ongoing eligibility.	
23.01	22-Jan-23	SCR	CA-246472	Interfaces	N/A		The Reception Log interfaces with the Lobby Management Reservation System (LMRS) in Los Angeles County and required updates to continue sending records.	The Reception Log has been updated to continue interfacing with the Los Angeles Lobby Management Reservation System (LMRS).	
23.01	22-Jan-23	SCR	CA-244774	Interfaces		Carlos Zepeda	When receiving the files ('BP.CPS.COXX.PRI.INPUT.CIV.ASCII' and 'BP.CPS.COXX.SEC.INPUT.CIV.ASCII'), CDSS had to manually check cases to see what participants were given benefits for (which was a burden).	The files ('BP.CPS.COXX.PRI.INPUT.CIV.ASCII' and 'BP.CPS.COXX.SEC.INPUT.CIV.ASCII'), which are sent to CDSS, have a new variable called "allotment type." The "allotment type" variable specifies what the "allotment amount" was issued for. The allotment types are: RC (Regular CalFresh), SP (Supplements), DS (Disaster SNAP), SU (SUIAS - State Utility Assistance Subsidy), WI (WINS - Work Incentive Nutritional Supplement), CF (CFAP - California Food Assistance Program), TC (ICF - Transitional CalFresh), TN (TNB - Transitional Nutrition Benefit), SN (SNB - Supplemental Nutrition Benefit), or " " (empty space - none of the categories fit).	
23.01	22-Jan-23	SCR	CA-235011	NOAs	CalWORKs, Medi-Cal/MSP/CMSP	Maria Arceo	CalSAWS did not have all the notices for the negative action reason status "Denial or Discontinuance NOAs".	The following negative action notices have been added to the system in English and Spanish: Non-MAGI and MAGI Medi-Cal Denial NOA reason status "Written Withdrawal", Non-MAGI & MAGI MC Change, Non-MAGI Denial & Discontinuance NOA reason status "Calif. Residence"; updated MAGI Denial for NOA reason status "Calif. Residence". The NOA verbiage for Non-MAGI Denial, Discontinuance Medi-Cal notice "Failed to Complete Determination" has been updated to mirror the state version.	
23.01	22-Jan-23	SCR	CA-249759	NOAs	CalFresh	Caroline Bui	The CF 377.1 CalFresh Recertification Approval NOA was generated without a budget.	The CF 377.1 CalFresh Recertification Approval NOA will generate with a budget.	
23.01	22-Jan-23	SCR	CA-239741	NOAs	Medi-Cal/MSP/CMSP	Virginia C. Bernal	The CSF 164 MC Reminder Notice was sent out by the MC reminder generation date when the Non-MAGI RE, MAGI RE, Mixed Household RE, Former Foster Youth packets were still in sent status. Also, the MC MAGI Discontinuance sweep job and Non-MAGI discontinuance sweep job checked if the MC Reminder Notice CSF 164 was sent.	Post-Public Health Emergency (PHE), the CSF 164 MC Reminder Notice batch job will run on the 10th business day of the month prior to the RE Due Month and a 2nd MC Reminder Notice will run 4 business days before the end of the month prior to the RE Due Month. The 2nd Reminder Notice will be sent even if the 1st reminder failed to generate. The MC MAGI Discontinuance sweep job and Non-MAGI discontinuance sweep job confirm that the 1st and 2nd Reminder Notices are sent prior to taking a discontinuance action.	
23.01	22-Jan-23	SCR	CA-248649	NOAs	Medi-Cal/MSP/CMSP	Virginia C. Bernal	The Modified Adjustment Gross Income (MAGI) 'No Premium to Premium' Change NOA generated aid codes T1 and T3 whose values were stored within a constant-list categorized as 'MAGI Aid Codes Premium'.	The T1 and T3 aid codes are now removed from the Modified Adjustment Gross Income (MAGI) Aid Codes Premium constant-list. No 'Premium to Premium' and 'Premium to No Premium' NOAs no longer generate for T1 and T3 aid codes with \$0 premiums.	
23.01	22-Jan-23	SCR	CA-237224	Online		Dymas Pena	CalSAWS had displayed a validation message when the user searches for the specific resource or address in the Select Service and Provider page, based upon the location, city and zip code (that was not accurate).	The validation message has been removed from the Select Service and Provider page. The Select School Resource page has additional search parameters.	PRB0041415
23.01	22-Jan-23	SCR	CA-236078	Online		Carlos Zepeda	CalSAWS previously had the functionality to send specific reports using the "Subscriptions" tool to users on a scheduled basis so they would not need to access the system and generate them on their own.	The "Subscriptions" option in the Local Nav Entry has been removed to accommodate the move to Qlik platform.	
23.01	22-Jan-23	SCR	CA-247240	Online		Gingko Luna	In the Resource Data Bank (RDB), "Child Care" was the only 'Type' option under the 'Agency' category.	"CBO" is now a 'Type' of RDB resource under the "Agency" category. In addition, the 'Agency Type' has been added and the resource has been created successfully for this.	
23.01	22-Jan-23	SCR	CA-251235	Online	N/A	Sarah Rich	The 'Task Upload Templates' had a maximum row limit but no file size limit.	The CalSAWS System now limits the 'Task Upload' file size to 1 MB for all 'Task Upload Templates'.	
23.01	22-Jan-23	SCR	CA-247689	Online		Dymas Pena	The Journal Print page Expand and Collapse buttons did not meet accessibility requirements for visually impaired users.	The Journal Print page Expand and Collapse buttons now meets accessibility requirements for visually impaired users.	

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23.01	22-Jan-23	SCR	CA-249617	Online	N/A	Sarah Rich	The Task Type name field became noneditable when saving. When admin users added a new 'Task Type' and an error was discovered after saving, they needed to remove the 'Task Type' and add a new one.	The system has been updated to allow the 'Task Type' name field to remain editable unless/until it is associated with any 'Task Configurations'.	
23.01	22-Jan-23	SCR	CA-250650	Online	N/A	Sarah Rich	The system included some outdated references within the Task Management section.	Task Management has been updated to change reference of 'EPPIC' to 'EBT Edge'. In addition, the 'Food Stamps' reference has been updated to CalFresh and the FSET reference is being updated to CFET.	
23.01	22-Jan-23	SCR	CA-239289	Online	N/A	Dymas Pena	There was a staff record that had been used for system updates which was labeled as 'LRS System Update'.	The staff record used for system updates is now being displayed as 'CalSAWS System Update'.	PR80042045
23.01	22-Jan-23	SCR	CA-221945	Online	N/A	Dymas Pena	There was no ability to capture and easily identify Special Circumstances for a specific case person.	Special Circumstances and preferences can be associated to case persons through the Special Circumstances Detail page and identified on the Home page with the new Special Circumstances icon.	
23.01	22-Jan-23	SCR	CA-245221	Reports		Victor Nunez	The DHCS CMS Unwinding Eligibility and Enrollment Data report was not implemented in CalSAWS.	The DHCS CMS Unwinding Eligibility and Enrollment Data report is now implemented in CalSAWS.	
23.01	22-Jan-23	SCR	CA-218302	Reports		Ronald G. Quinn	The Housing Support Program (HSP) payments were not reported correctly on the CA 812, CA 237 CW and CA 237 CW Line 8 Backup Report.	The Housing Support Program (HSP) payments are now being excluded or adjusted correctly for reporting on the CA 812, CA 237 CW and CA 237 CW Line 8 Backup Report.	
23.01	22-Jan-23	SCR	CA-252801	Training		Joyce Oshiro	The Online Help pages for the following system pages did not exist: Error Prone, High Risk Search, and QA/QC Random Sample Search. In addition, the Online Help pages for certain system pages had included incorrect information (the Create QA/QC Batch had an incorrect page name). The Online Help page for Run Quality Assurance Batch was available.	The Online Help pages for the following system pages have been created: Error Prone, High Risk Search, QA/QC Random Sample Search. The Online Help page for Create QA/QC Batch has been updated and the has been renamed to 'QA/QC Batch'. The Online Help page for Run Quality Assurance Batch has been removed.	
23.01	22-Jan-23	SCR	CA-252088	Training		Michele Peterson	The Statewide Fingerprint Imaging System (SFIS) Clerk's job aid was available in Online Help.	The Statewide Fingerprint Imaging System (SFIS) Clerk's job aid has been removed from Online Help.	
23.01	22-Jan-23	SCR	CA-251787	Training		Erick Arreola	The Lobby Management - Reception Log and Message Center job aid available in Online Help had not been updated for SCR CA-221945 and CA-233793.	The Lobby Management - Reception Log and Message Center job aid available in Online Help has been updated for SCR CA-221945 and CA-233793.	
23.01	22-Jan-23	SCR	CA-251786	Training		Erick Arreola	The Lobby Management - Lobby Monitor job aid included incorrect text or text that required clarification regarding browsers, custom headers or supported images.	The Lobby Management - Lobby Monitor job aid in has been updated.	
23.01	22-Jan-23	SCR	CA-251781	Training		Erick Arreola	The 'Lobby Management - Manage Devices' job aid had referenced legacy hardware information and included incorrect text or text that required clarification regarding security rights, confidential cases, and/or field character limits.	The 'Lobby Management - Manage Devices' job aid has been updated.	
23.01	22-Jan-23	SCR	CA-251778	Training		Erick Arreola	The 'Duplicate Persons (CIN) - Identify and Correct' job aid was available in Online Help.	The content of the 'Duplicate Persons (CIN) - Identify and Correct' job aid has been updated for additional clarification and the name is being changed to 'Duplicate Persons - Identifying and Correcting'.	
23.01	22-Jan-23	SCR	CA-251617	Training		Erick Arreola	Reference per Application Development SCR CA-229814 (Update Lobby Device Management).	An Online Help page has been created for the Device Overview page.	
23.01	22-Jan-23	SCR	CA-251609	Training		Carlos Zepeda	Reference per Application Development SCR CA-201813 (Display important County Dates Phase I).	Online Help pages for the County Calendar and County Calendar Date Detail pages have been created. The Online Help page for the CalSAWS Home Page has been updated.	
23.01	22-Jan-23	SCR	CA-251607	Training		Sheryl E. Eppler	Reference per Application Development SCR CA-205649 (Update Expungement Detail page to allow posting of Recovery Account Transactions).	The Online Help page for the Expungement Detail page has been updated for SCR CA-205649.	
23.01	22-Jan-23	SCR	CA-246194	Training		Dymas Pena	Reference per Application Development SCR CA-221945 (ACL 19-13 - AB 2030 - Add a page to track Special Circumstances Details and Update Special Circumstance Indicator).	The following Online Help pages have been created: Special Circumstances List and Special Circumstances Detail. The Online Help page for the Case Summary page has been updated.	
23.01	22-Jan-23	SCR	CA-244982	Training		Maggie Orazco-Vego	The Authorized Representative and Additional Correspondence Recipients - Manage job aid had not been updated for SCR CA-204087.	The Authorized Representative and Additional Correspondence Recipients - Manage job aid has been updated for SCR CA-204087.	
23.01	22-Jan-23	Defect	CA-252857	CalHEERS			Some converted cases were not able to process during the monthly RE run. They did not show up on a skipped Modified Adjusted Gross Income (MAGI) report either.	Cases that fail processing are now being marked with a skip reason of 'Technical Error' and they will show up on the skipped Modified Adjusted Gross Income (MAGI) report.	

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23.01	22-Jan-23	Defect	CA-254224	Client Correspondence			There was an exception (null pointer) that was being thrown during the rule '700CWHomelessExpandedTempApproval' when the Homeless Temp program had been active with 0 benefits (and no budget created).	There is no longer any exception (null pointer) that is being thrown during the rule '700CWHomelessExpandedTempApproval' when the Homeless Temp program had been active with 0 benefits (and no budget created).	
23.01	22-Jan-23	Defect	CA-253880	Forms			The "Generate Form" button needed to not be visible for the General Assistance (GA)/General Relief (GR) program.	The "Generate Form" button is no longer visible for the General Assistance (GA)/General Relief (GR) program.	PRB0044951
23.01	22-Jan-23	Defect	CA-252581	Forms			The ABP 1073 form was getting triggered for all the programs.	The ABP 1073 form is getting triggered only for the General Assistance (GA) program(s).	
23.01	22-Jan-23	Defect	CA-252678	Forms			The 'CF 377.7C' form was not displaying the owe amount.	The CF 377.7C form is now displaying the owe amount.	PRB0044719
23.01	22-Jan-23	Defect	CA-252451	NOAs			The 'Fail to Respond' NOA was generated when there was no 'pgm_stat_rsn_code' or 'pers_stat_rsn_code' as RD.	The 'Fail to Respond' NOA is not generated when there is no 'pgm_stat_rsn_code' or 'pers_stat_rsn_code' as RD.	PRB0044670
23.01	22-Jan-23	Defect	CA-251915	NOAs			There was an error (JUID) that had been triggered while generating a change NOA for CalWORKs (CW) when a recovery account for good faith had been set to 'active'.	The error (JUID) no longer appears when triggering the NOA.	
23.01	22-Jan-23	Defect	CA-254155	NOAs			The Modified Adjusted Gross Income (MAGI) Denial NOA was generating for a person that was previously denied years ago.	The Modified Adjusted Gross Income (MAGI) Denial NOA is not generating for people that are previously denied and are not part of a reapplication and are being displayed on the EDBC summary page as FRI Spouse Optional.	PRB0044986
23.01	22-Jan-23	Defect	CA-252192	Online			The "Non Compliance Outreach Detail Edit" security group did not include the "NonComplianceOutreachDetailView" security right.	The "Non Compliance Outreach Detail Edit" security group includes the "NonComplianceOutreachDetailView" security right.	
23.01	22-Jan-23	Defect	CA-252080	Online			There was a cosmetic issue on the Relationship List page.	The extra 0 on the Relationship List page has been removed.	
23.01	22-Jan-23	Defect	CA-252079	Online			There was a cosmetic issue on the Contact Summary page when there were multiple persons.	The indentation issue has been resolved and the Contact Summary page is now being displayed properly.	
23.01	22-Jan-23	Defect	CA-252082	Online			The search results for 'Needs List' needed to be aligned properly and color coded. The table header needed to be displayed in alignment to the search results for the 'View Only' mode.	The search results for 'Needs List' are now aligned properly and color coded. The table header is now being displayed in alignment to the search results for the 'View Only' mode.	
23.01	22-Jan-23	Defect	CA-253098	Online			The Online Help pages were not being displayed while on the following system pages: Error Prone, High Risk Search, and the Create QA/QC Batch page.	The Online Help pages now display while on the following system pages: Error Prone, High Risk, and the Create QA/QC Batch page.	
23.01	22-Jan-23	Defect	CA-252083	Online			The validation message needed to not have the text "Form Error" but should display the appropriate label for the field (causing the validation message). With regards to the WTW 90-Day Timeline List page, the header and data columns displayed needed to be aligned.	The validation message is displayed with the appropriate label for the field causing the validation message. With regards to the WTW 90-Day Timeline List page, the header column and data columns that are being displayed have been aligned.	
23.01	22-Jan-23	Defect	CA-254407	Online			With regards to the Liquid Detail page, there was a validation that had been displaying "Form Error" for the 'Revocable' and 'Face Value' fields.	With regards to the Liquid Detail page, the validation is now being shown correctly (as 'Revocable' and 'Face Value' fields instead of Form Error).	
23.01	22-Jan-23	Defect	CA-254069	Online	CalWORKs		When requesting a case to E-ICT, the system needed to allow a worker to be selected in order to complete the 'Request for ICT' process. The validation needed to be similar to "From Error- A worker must be assigned to this request."	When requesting a case to E-ICT, the system can now allow a worker to be selected in order to complete the 'Request for ICT' process. The validation is similar to "From Error- A worker must be assigned to this request."	
23.01	22-Jan-23	Defect	CA-252792	Reports			With regards to the E-Hit dashboard, the data was not populating for the number of Medi-Cal (MC) RE packets received (and packets not received (case type)).	A change has been made in Qlik Sense to measure and populate data for the 'packets received' and 'packets not received' (case type).	PRB0044732

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23.01	22-Jan-23	Defect	CA-252299	Reports			With regards to the LA County and Bureau of Human Resources report, there had been an error message that was occurring which prevented it from being loaded.	A fix for this issue has been implemented in the Oracle query in the 'Qlik' application. The code has been altered to work for multiple office IDs instead of one. In this scenario, when the user is selecting this office, two office IDs are selected and passed to the query, (which had been causing the issue).	PRB0044619
23.01	22-Jan-23	Defect	CA-251105	Reports			The Customer Detail report on 09/30/2022 had listed the SAR 7 cases in 'Received' status for the CalWORKS program, but the referenced case did not contain a CalWORKS program.	Code changes have been implemented to pick records with the correct 'PGM_CODE' from the 'PGM' table in addition to removing duplicate records with 'PGM_CODE' that are not matching with the 'PGM' table from the history data.	PRB0044461
23.01	22-Jan-23	Defect	CA-252443	Reports			With regards to the TEMP 2313 Reports for San Bernardino (C36), the 'Issuance breakdown' was not populated (whereas Issuances were displayed in the report for LA county).	Following the left join on the Fund_code_map table, issuance was populated in the issuance sheet, and the summary and details now match.	
23.01	22-Jan-23	Defect	CA-252883	Reports			Reminder notice date was not populating correctly.	Implemented the code suggested in the defect and the reminder notice date is populating correctly.	PRB0044759
23.01	22-Jan-23	Defect	CA-249918	Reports			The Activity Report was loading for a long time and then had timed out when trying to generate the report.	The Activity Report is now able to be generated correctly when selecting the multiple day range.	PRB0044236
23.01	22-Jan-23	Defect	CA-251806	Reports			The CA 812 report was capturing 'Electronic Check' transactions on line '8c Other Adjustments or Miscellaneous'.	The CA 812 report now captures 'Electronic Check' transactions on line '4a Cash Collections'.	PRB0044558
23.01	22-Jan-23	Defect	CA-252309	Reports			The Customer Reporting Progress Report was not showing all future months in the submit month columns for the current year.	The Customer Reporting Progress Report is showing all future months in the submit month columns for the current year.	PRB0044633
23.01	22-Jan-23	Defect	CA-235413	Reports			The Valuable Inventory Report and Issued Valuable Inventory Report were displaying incorrect information.	The Valuable Inventory Report and Issued Valuable Inventory Report are now displaying the correct information.	PRB0041653
23.01	22-Jan-23	Defect	CA-253143	Reports			The Monthly Collection Disposition Report did not match the Daily Collection Disposition Report.	The appropriate changes have been done to the converted date with the timestamp to format the date in the 'pyspark' code. Now both Monthly and Daily Collection disposition reports are matching.	PRB0044812
23.01	22-Jan-23	Defect	CA-249392	Reports			With regards to the STAT 47 form, the summary and detail were not matching.	The appropriate code changes have been made in the Qlik application to match the summary and detail sheet (now it is matching).	
23.01	22-Jan-23	Defect	CA-253795	Reports			The completed tasks case list was showing the Task Completion Date column as "Dec-31-1999" and had been including tasks with 'assigned' status.	The appropriate condition has been added in the 'Qlik ID' field in the case list table to pick the completion status records along with the additional fix in the default filter field (fix in the sheet action).	PRB0044926
23.01	22-Jan-23	Defect	CA-251608	Reports			The Daily Collection Disposition report was capturing both old and new transaction amounts for the same transaction ID.	The issue has been fixed by capturing the latest transaction amount by using the 'RANK' function.	PRB0044531
23.01	22-Jan-23	Defect	CA-252896	Reports	CAPI, Child Care, Disaster CalFresh		With regards to the IVR Inbound Outbound Report, the data in the summary and detail sheets were not reconciling. The 'Missing Document Reminders' was not populating data.	The issue has been resolved by altering the 'f' conditions in the detail chart measures. The values for the 'Missing Document Reminders' in the summary are now visible.	PRB0044760
23.01	22-Jan-23	Defect	CA-252559	Reports			The 'March 2022 Integrated Payroll FC Issuance Detail Claiming Report aid code 42 - Summary tab' was missing information (JRS and ETR).	The issue reported in this defect has been fixed by changing the column 'PMT_AMT' to 'EXPEND_AMT' as per source query. In addition, the logic for one of the data frames has been updated to ensure reconciliation between the summary and detail sheets.	PRB0044690
23.01	22-Jan-23	Defect	CA-253599	Reports			The Scheduled Reports Search page was displaying 'WTW/REP 30 Day Delinquent Report' in the 'Scheduled Reports-Employment Services' category.	The report category has been modified from 'Case Activity' to 'Employment services' as per the request in this ticket.	PRB0044886
23.01	22-Jan-23	Defect	CA-251875	Reports		Claudia Pinto	With regards to the CA 237 KG report, there was a request to remove the 'Federal' word in 'PART A' and 'Line 8a' in the NPrinting template.	The team has removed the 'Federal' word in 'PART A' and 'Line 8a' in the NPrinting template.	
23.01	22-Jan-23	Defect	CA-250467	Reports			The 'Application Activity Report - Kern Employment Services - Welfare to Work' program was not opening on certain dates. The dates of the reports that were affected were 6-30-2022 and 8-31-2022. These dates did not show up in the dropdown menu because they are the last days of the month.	There have been changes done to update the conditions in code to pick 'CREATED_ON/EVENT_DATE' as the date instead of the timestamp where they are compared to 'RPT_DATE' to get the records with 'Action Date: as last day of the month. In addition, there have been more changes done to add 'NEW_SUCCESS_DATE' which picks up the last day of the previous month when running for a new month to ensure no records from previous month are wrongly 'carry forwarded'.	PRB0044337
23.01	22-Jan-23	Defect	CA-252768	Reports			The Recovery Account Transaction Report was not being populated with the correct data.	With regards to the Recovery Account Transaction Report, the required code changes are done and the data is now being populated correctly.	PRB0044727
23.01	22-Jan-23	Defect	CA-253665	Reports			With regards to the Unredeemed Voucher Report, the data for the 'Worker Id' column was not populated in the report.	With regards to the Unredeemed Voucher Report, the data for the 'Worker Id' column is populated in the report.	PRB0044821

Release #	Release Date	Item Type	Item Number	Functional Area	Programs Impacted	Consortium Contact	Original Behavior	New Behavior	Ticket Number
23.01	22-Jan-23	Defect	CA-253436	Reports			With regards to the CA 237 CW report, both the summary and detail report had low counts (Line 8b). The person counts needed to at least be equal, if not greater than, the number of cases (since a case should have at least one person).	With regards to the CA 237 CW report, the person count is greater than the number of cases.	PRB0044860
23.01	22-Jan-23	Defect	CA-252991	Reports			The CalFresh EBT Production Reconciliation Report was not showing the expungement related to the AA Paycode in the report.	The CalFresh EBT Production Reconciliation Report is now showing the expungement related to the AA Paycode in the report	PRB0044781
23.01	22-Jan-23	Defect	CA-254302	Reports		Claudia Pinto	The Integrated Payroll Foster Care Issuance Detail Claiming Report - CIV and the Integrated Payroll Foster Care Issuance Detail Claiming Report By Case - CIV were generating the report for county 57 (Yolo) for the mentioned aid code. (4G,4I,4F).	The Integrated Payroll Foster Care Issuance Detail Claiming Report - CIV and the Integrated Payroll Foster Care Issuance Detail Claiming Report By Case - CIV are not generating for county 57 (Yolo) for the mentioned aid code. (4G,4I,4F)	