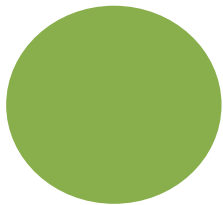


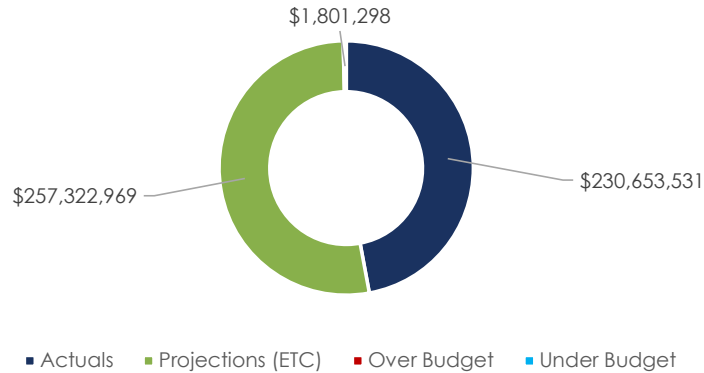
Cal**SAWS** | Financial Report

February 10, 2023

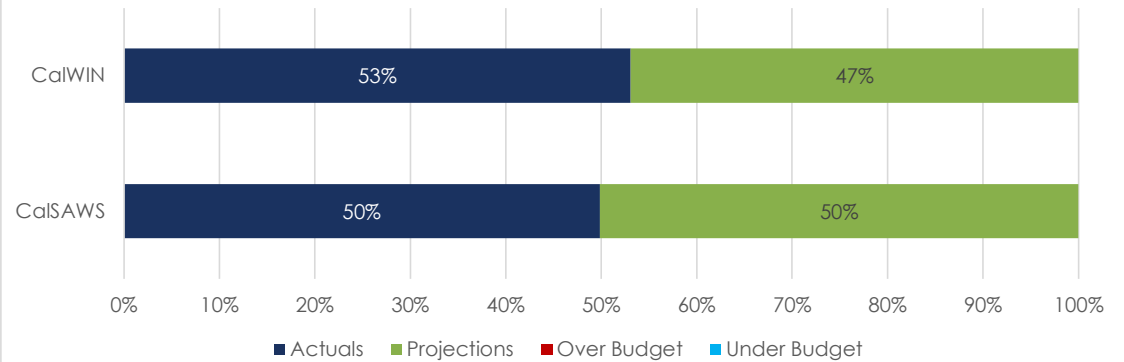


CalSAWS | SFY 2022/23 FINANCIAL DASHBOARD - February 10, 2023

Total Actuals & Projections



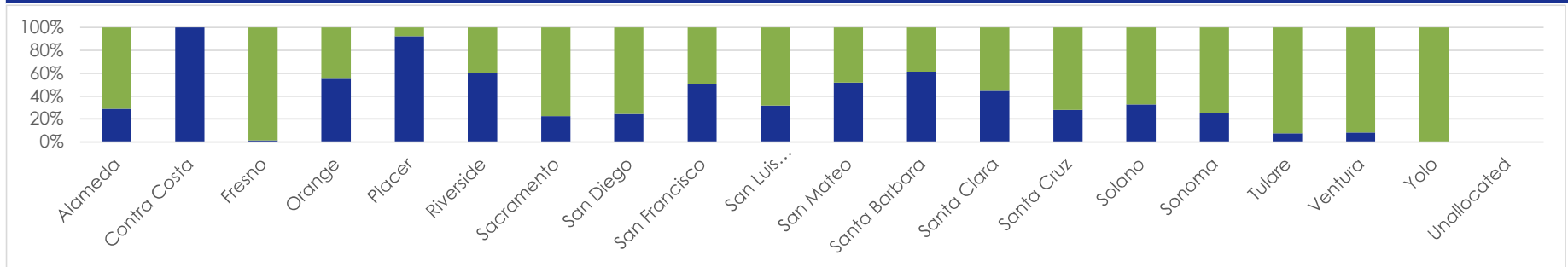
% Expended to Date



Category	Actuals to Date ¹	Projections (ETC)	EAC	Total Allocation (Budget)	Balance + Under / (-Over)	% Expended to Date	% EAC to Budget	Notes
CalSAWS	\$167,769,495	\$168,635,752	\$336,405,247	\$336,405,247	\$0	49.9%	100.0%	
DD&I App. Dev.	\$226,703	\$1,817,732	\$2,044,435	\$2,044,435	\$0	11.1%	100.0%	Re-allocations pending approval
DD&I Non-App. Dev.	\$39,176,870	\$34,899,537	\$74,076,407	\$74,076,407	\$0	52.9%	100.0%	
DD&I Training	\$7,917,802	\$8,717,082	\$16,634,884	\$16,634,884	\$0	47.6%	100.0%	
CalSAWS M&O	\$115,763,415	\$118,823,084	\$234,586,499	\$234,586,499	\$0	49.3%	100.0%	
M&O Procurement	\$818,810	\$765,034	\$1,583,844	\$1,583,844	\$0	51.7%	100.0%	
OCAT M&O	\$1,256,881	\$855,571	\$2,112,452	\$2,112,452	\$0	59.5%	100.0%	
CalHEERS Interface	\$2,544,993	\$2,418,363	\$4,963,356	\$4,963,356	\$0	51.3%	100.0%	
Covered CA CSC	\$64,021	\$339,349	\$403,370	\$403,370	\$0	15.9%	100.0%	
CalSAWS Premise	\$8,939,819	\$41,030,564	\$49,970,383	\$51,771,681	\$1,801,298	17.3%	96.5%	
CalSAWS Premise	\$8,939,819	\$41,030,564	\$49,970,383	\$51,771,681	\$1,801,298	17.3%	96.5%	Underspend related to ARPA FFY Funding
CalWIN M&O	\$53,604,667	\$47,342,055	\$100,946,722	\$100,946,722	\$0	53.1%	100.0%	
CalWIN M&O	\$48,885,196	\$38,676,335	\$87,561,531	\$87,561,531	\$0	55.8%	100.0%	
CalHEERS Interface	\$3,796,755	\$7,750,215	\$11,546,970	\$11,546,970	\$0	32.9%	100.0%	
CalHEERS CSCN	\$922,716	\$915,505	\$1,838,221	\$1,838,221	\$0	50.2%	100.0%	
JPA Admin. Budget	\$339,550	\$314,598	\$654,148	\$654,148	\$0	51.9%	100.0%	
CalSAWS 58 Counties	\$339,550	\$314,598	\$654,148	\$654,148	\$0	51.9%	100.0%	
Total	\$230,653,531	\$257,322,969	\$487,976,500	\$489,777,798	\$1,801,298	47.1%	99.6%	

¹: February Payment Month (partial actuals per advance)

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



COMBINED TOTAL	\$ 9.0 M Actuals to Date	\$ 16.0 M Projections	\$ 25.0 M Estimate At Completion	\$ 25.0 M Total Allocation	\$.0 M Balance (+Under/-Over)	36% % Expended to Date	100% % EAC to Budget
Alameda	\$550,235	\$1,340,972	\$1,891,207	\$1,891,207	\$0	29%	100%
Contra Costa	\$823,835	\$0	\$823,835	\$823,835	\$0	100%	100%
Fresno	\$26,911	\$2,016,699	\$2,043,610	\$2,043,610	\$0	1%	100%
Orange	\$2,360,745	\$1,927,318	\$4,288,063	\$4,288,063	\$0	55%	100%
Placer	\$161,118	\$13,287	\$174,405	\$174,405	\$0	92%	100%
Riverside	\$605,142	\$394,858	\$1,000,000	\$1,000,000	\$0	61%	100%
Sacramento	\$387,280	\$1,328,071	\$1,715,351	\$1,715,351	\$0	23%	100%
San Diego	\$946,036	\$2,932,513	\$3,878,549	\$3,878,549	\$0	24%	100%
San Francisco	\$510,247	\$496,081	\$1,006,328	\$1,006,328	\$0	51%	100%
San Luis Obispo	\$89,986	\$192,611	\$282,597	\$282,597	\$0	32%	100%
San Mateo	\$445,455	\$411,621	\$857,076	\$857,076	\$0	52%	100%
Santa Barbara	\$491,977	\$309,397	\$801,374	\$801,374	\$0	61%	100%
Santa Clara	\$932,760	\$1,143,639	\$2,076,399	\$2,076,399	\$0	45%	100%
Santa Cruz	\$127,038	\$326,096	\$453,134	\$453,134	\$0	28%	100%
Solano	\$199,620	\$406,740	\$606,360	\$606,360	\$0	33%	100%
Sonoma	\$124,711	\$359,128	\$483,839	\$483,839	\$0	26%	100%
Tulare	\$86,633	\$1,072,105	\$1,158,738	\$1,158,738	\$0	7%	100%
Ventura	\$105,231	\$1,141,944	\$1,247,175	\$1,247,175	\$0	8%	100%
Yolo	\$0	\$211,001	\$211,001	\$211,001	\$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
CalSAWS	\$17,811,526	\$13,129,151	\$30,940,677	\$30,940,677	\$0	57.6%	100.0%
Consortium Personnel - County ¹	\$6,713,384	\$6,860,579	\$13,573,963	\$13,573,963	\$0	49.5%	100.0%
Consortium Personnel - Contractor ^{2,3}	\$11,098,142	\$6,268,572	\$17,366,714	\$17,366,714	\$0	63.9%	100.0%
CalWIN M&O	\$1,935,774	\$2,299,719	\$4,235,493	\$4,235,493	\$0	45.7%	100.0%
Consortium Personnel - County ¹	\$59,814	\$106,254	\$166,068	\$166,068	\$0	36.0%	100.0%
Consortium Personnel - Contractor ^{2,3}	\$1,875,960	\$2,193,465	\$4,069,425	\$4,069,425	\$0	46.1%	100.0%
CalSAWS Premise	\$0	\$129,333	\$129,333	\$129,333	\$0	0.0%	100.0%
Consortium Personnel - County	\$0	\$129,333	\$129,333	\$129,333	\$0	0.0%	100.0%
Consortium Personnel - Contractor ²	\$0	\$0	\$0	\$0	\$0	0.0%	0.0%
Total	\$19,747,300	\$15,558,203	\$35,305,503	\$35,305,503	\$0	55.9%	100.0%

SFY 2022/23 - Consortium Personnel FTE Counts	FTE
CalSAWS DD&I and M&O	185
Consortium Personnel - County ¹	75
Consortium Personnel - Contractor ²	85
Consortium Personnel - Contractor Limited Term ³	20
TBD ⁴	5
CalWIN M&O	17
Consortium Personnel - County ¹	1
Consortium Personnel - Contractor ²	8
Consortium Personnel - Contractor Limited Term ³	6
TBD ⁴	2
Premise	1
Consortium Personnel - County ¹	1
Consortium Personnel - Contractor ²	0
Total	203

¹Includes only Consortium Staff, does not include County Support Staff

²Includes RGS and CSAC employees

³Includes RGS, CSAC, and First Data Staff (Non-Employees)

⁴Does 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
CalWIN M&O	\$7,172,322	\$22,360,610	\$29,532,932	\$29,532,932	\$0	24.3%	100.0%
CalWIN M&O	\$5,943,073	\$7,733,351	\$13,676,424	\$13,676,424	\$0	43.5%	100.0%
CalHEERS Interface Change Budget	\$561,817	\$5,951,699	\$6,513,516	\$6,513,516	\$0	8.6%	100.0%
CalHEERS CSCN Change Budget	\$0	\$249,592	\$249,592	\$249,592	\$0	0.0%	100.0%
CalWIN Premise	\$667,432	\$8,425,968	\$9,093,400	\$9,093,400	\$0	7.3%	100.0%
CalSAWS M&O	\$28,899,256	\$21,549,167	\$50,448,423	\$52,106,110	\$1,657,687	55.5%	96.8%
CalSAWS M&E	\$22,307,392	\$9,540,968	\$31,848,360	\$31,848,360	\$0	70.0%	100.0%
CalHEERS Interface Change Budget	\$1,547,251	\$1,618,793	\$3,166,044	\$3,166,044	\$0	48.9%	100.0%
BenefitsCal	\$1,555,521	\$2,634,074	\$4,189,595	\$4,189,595	\$0	37.1%	100.0%
CalSAWS Premise	\$3,489,092	\$7,755,332	\$11,244,424	\$12,902,111	\$1,657,687	27.0%	87.2%
TOTAL	\$36,071,578	\$43,909,777	\$79,981,355	\$81,639,042	\$1,657,687	44.2%	98.0%

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	October-22	80005185
Covered CA Interface - Sys Response Time	CalWIN	April-22	\$5,500	October-22	80005185
Covered CA Contact - System Availability	CalWIN	April-22	\$1,000	October-22	80005185
CalSAWS System Daily Peak Usage Hour Availability	CalSAWS	July-22	\$10,000	November-22	1100879471
CalSAWS System Daily Batch Production Jobs Completion	CalSAWS	July-22	\$5,000	November-22	1100879471
CalSAWS System Daily Batch Production Jobs Completion	CalSAWS	August-22	\$5,000	November-22	1100879471
CalSAWS System Daily Peak Usage Hour Availability	CalSAWS	September-22	\$5,000	December-22	1100887405
CalSAWS System Daily Batch Production Jobs Completion	CalSAWS	October-22	\$5,000	January-23	1100893665
Total			\$58,500		

Hours & Credits					
Category	Actuals	Projections (ETC)	EAC	Allowance	BALANCE +Under / (-Over)
CalWIN Modernization ("Modification") Hours	\$8,383,473	\$1,650,352	\$10,033,825	\$10,033,825	\$0
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)	\$3,131,450	\$368,550	\$3,500,000	\$3,500,000	\$0
Total	\$16,986,137	\$2,018,902	\$19,005,039	\$19,005,040	\$0

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.
Total Baseline Allocation (Amendment 30)	\$92,000,000	
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
Various Premise Items	\$1,995,667	TWENTY THREE
Various Premise Items (Incl ARPA)*	\$2,462,894	TWENTY FOUR
Total Allocated Amounts	\$53,946,302	
Total Remaining Allocation	\$38,053,698	

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

Deloitte Portal/Mobile	Total Amount	Work Order Ref.
Total Baseline Allocation (Change Order 5)	\$13,000,000	
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
ARPA - Release of Information (ROI)*	\$2,074,391	NINE
ARPA - SAR7/7A UCD Phase 3*	\$216,910	TEN
Total Allocated Amounts	\$5,750,702	
Total Remaining Allocation	\$7,249,298	

Deloitte CalWIN ISS (County Purchases)	Total Amount	Work Order Ref.
Total Baseline Allocation (Amendment 2)	\$8,000,000	
San Francisco County Work Order*	\$615,250	PENDING
Total Allocated Amounts	\$615,250	
Total Remaining Allocation	\$7,384,750	

CalWIN Contract (Premise/App Maintenance Services)	Total Amount	Change Order Ref.
Total Baseline Allocation	\$29,516,908	
Previously Approved Projects	\$18,419,400	N/A
Previously Approved Projects	\$2,678,531	TWO - FOUR
Projects 60584, 61307, 58079, and 61073*	\$1,500,000	SEVEN
Total Allocated Amounts	\$22,597,931	
Total Remaining Allocation	\$6,918,977	

CalWIN Contract (County Purchases)	Total Amount	Change Order Ref.
Total Baseline Allocation	\$3,968,662	
Previously Approved	\$2,021,592	N/A
Projects 60548 and 60549	\$177,419	FOUR
Projects 60858, 60859, 61078 and 61377	\$262,105	FIVE
Projects 60717, 60975, 61145, 61472, 62259, 62910, 62496, 62693, 62955	\$280,178	SIX
Projects 62197, 63468, 63,600, and 63655*	\$42,034	SEVEN
Total Allocated Amounts	\$2,783,328	
Total Remaining Allocation	\$1,185,334	

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

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

ClearBest	Total Amount	Work Order Ref.
Total Baseline Allocation (Change Order 6)	\$4,000,000	
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 TWO
Total Allocated Amounts	\$3,991,035	
Total Remaining Allocation**	\$8,965	

*Pending Board Approval

**ClearBest Change Order 7 for \$3.6M additional allowance is pending CMS approval

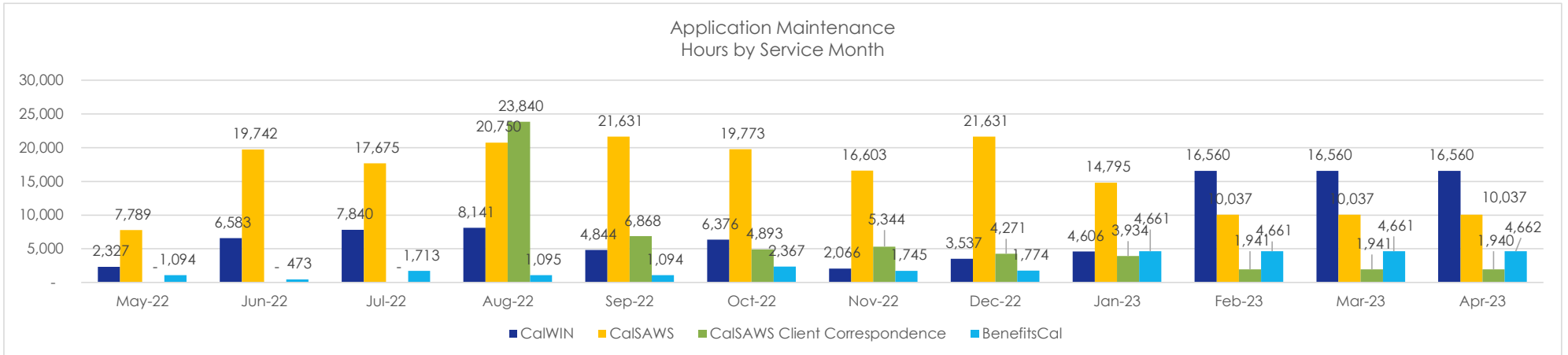
CalSAWS |

Application Maintenance Hours by Month & System



As of: February 10, 2023

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
CalWIN M&O	2,327	6,583	7,840	8,141	4,844	6,376	2,066	3,537	4,606	16,560	16,560	16,560	96,000
Design & Build	1,015	1,479	1,630	3,530	1,460	1,143	322	805	728	-	-	-	12,112
Test	272	2,823	1,924	2,384	1,981	2,630	1,142	970	1,161	-	-	-	15,287
Management & Other Support	1,040	2,281	4,286	2,227	1,403	2,603	602	1,762	2,717	-	-	-	18,921
Projection	-	-	-	-	-	-	-	-	-	16,560	16,560	16,560	49,680
CalSAWS M&O	7,789	19,742	17,675	20,750	21,631	19,773	16,603	21,631	14,795	10,037	10,037	10,037	190,500
Design & Build	2,316	7,762	8,062	8,581	10,041	7,140	6,940	10,041	5,441	-	-	-	66,324
Test	1,212	2,912	2,053	3,211	3,710	4,083	3,096	3,710	2,948	-	-	-	26,935
Management & Other Support	4,261	9,068	7,560	8,958	7,880	8,550	6,567	7,880	6,406	-	-	-	67,130
Projection	-	-	-	-	-	-	-	-	-	10,037	10,037	10,037	30,111
CalSAWS Client Correspondence	-	-	-	23,840	6,868	4,893	5,344	4,271	3,934	1,941	1,941	1,940	54,972
Client Correspondence	-	-	-	23,840	6,868	4,893	5,344	4,271	3,934	1,941	1,941	1,940	54,972
BenefitsCal	1,094	473	1,713	1,095	1,094	2,367	1,745	1,774	4,661	4,661	4,661	4,662	30,000
Design & Build	598	257	959	603	602	1,301	966	981	-	-	-	-	6,267
Test	276	120	436	274	274	592	439	437	-	-	-	-	2,848
Management & Other Support	220	96	318	218	218	474	340	356	-	-	-	-	2,240
Projection	-	-	-	-	-	-	-	-	4,661	4,661	4,661	4,662	18,645
COMBINED TOTAL		26,798	27,228	29,986	27,569	28,516	20,414	26,942	24,062	31,258	31,258	31,259	316,500

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. Additional client correspondence hours pending re-allocation approval.
 BenefitsCal was approved for an additional 1,250 hours/month as of July 2022 for a total of 2,500/month.

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	May-22	Jul-22		68	-	-	-		68
50088	Update the CW 2.1Q and add bundled CW 2.1Q/CW 2.1NA to Template	May-22	Jul-22		(9)	-	-	-		(9)
200843	ACL 19-10 CalFresh Recertification Delayed Processing	May-22	Jul-22		-	23	-	-		23
203413	MEDS: Modify TERM-REASON on RECON transaction RC20	May-22	Jul-22		40	28	-	-		68
203538	MEDS: Modify RE Month on Daily transaction and RECON transaction on	May-22	Jul-22		-	16	-	-		16
203749	MEDS: Aid codes not allowed on Daily MEDS transactions	May-22	Jul-22		36	-	-	-		36
204022	MEDS: Modify Country-of-Origin code (DE 2035) for the description 'Unde	May-22	Jul-22		49	16	-	-		65
204953	MEDS: Unnecessary EW20 transaction for the future month	May-22	Jul-22		198	32	-	-		230
205757	MEDS: Add new MEDS alerts 1523, 9577 and update Alert Type fields of e	May-22	Jul-22		28	16	-	-		44
205913	ACL 18-75 Add SL Aid Code for FC Emergency Assistance EC Ineligible C	May-22	Jul-22		-	16	-	-		16
206080	ACL 18-141 CF REVISED SUPPLEMENTAL FORM FOR EXCESS MEDICAL DED	May-22	Jul-22		-	16	-	-		16
207569	IEVS: Update Eligibility Non-Compliance Page	May-22	Jul-22		7	-	-	-		7
209502	MEDS: Add alerts # 9070 and # 9073 on MEDS Alert Search page	May-22	Jul-22		23	4	-	-		27
210527	MEDS Alert Number 9581 for Age 25 years and 9 months old	May-22	Jul-22		15	4	-	-		19
210573	CW Family Reunification Time on Aid	May-22	Jul-22		30	54	-	-		84
210766	LA County: Modify the Daily Payroll Certification Report	May-22	Jul-22		36	-	-	-		36
214269	Update Replacement of EBT Cash benefits	May-22	Jul-22		1	-	-	-		1
216757	2nd Level Authorization When Issuing an EBT Card	May-22	Jul-22		43	-	-	-		43
217158	Upgrade JAVA and Weblogic for CalSAWS Application	May-22	Jul-22		10	-	-	-		10
219921	Update to SAR 2 to Generate using EDBC Logic	May-22	Jul-22		6	-	-	-		6
221703	ACIN 1-12-22: Update the EBT 2260	May-22	Jul-22		-	35	-	-		35
222133	Create preview functionality for CalSAWS Lobby Kiosk and CalSAWS Lot	May-22	Jul-22		138	12	-	-		150
227431	Update Batch job for Kin-GAP when NMD turns 21	May-22	Jul-22		15	-	-	-		15
228236	Send SAR7 instead of 960X	May-22	Jul-22		24	-	-	-		24
228997	Asset Verification Program 66" Ad Hoc requests for Medi-Cal	May-22	Jul-22		14	-	-	-		14
229403	Disable TLSv1.0/TLSv1.1 and upgrade to TLSv1.2 on RDS	May-22	Jul-22		10	-	-	-		10
229461	Customer Non-Benefit Issuance Category (Phase II)	May-22	Jul-22		-	38	-	-		38
229876	WTW 112 and WTW 2 for REP/Document Parameters	May-22	Jul-22		-	2	-	-		2
230176	Add option of 'No' to the Fiscal County Authorizations Payment/Valuabl	May-22	Jul-22		-	7	-	-		7
230196	Increases to the Asset Limits for Non-MAGI Medi-Cal Programs	May-22	Jul-22		-	1	-	-		1
230776	Update Intake Task Assignment Processing	May-22	Jul-22		-	21	-	-		21
231067	Update Trinit County Warrant Template mapping	May-22	Jul-22		19	20	-	-		39
231495	Imaging Indicators on Workload Inventory	May-22	Jul-22		-	66	-	-		66
231699	Case Copy Updates	May-22	Jul-22		-	22	-	-		22
231817	Online Help: Update JA Lobby Management - Manage Devices for CA-	May-22	Jul-22		-	-	1	-		1
231908	Re-schedule Task Purge job in CalSAWS	May-22	Jul-22		35	11	-	-		46
232061	ACL 21-140 Pregnant Person Only (PPO) Eligibility Upon Application for C	May-22	Jul-22		-	41	-	-		41
232866	Update e-Application Search page to require Application Date Range	May-22	Jul-22		18	-	-	-		18
233022	Removing YBN Dashboard Links in CalSAWS	May-22	Jul-22		40	-	-	-		40
233077	Add a notice to the Security Assignment page when specific Security Gr	May-22	Jul-22		-	2	-	-		2
233389	Update forms to no longer print Centrally	May-22	Jul-22		9	9	-	-		18
233589	2022 Medicare Savings Program Properly Limit	May-22	Jul-22		28	-	-	-		28
233615	Update Protective Custody Detail Page Data interface for LA DCFs only	May-22	Jul-22		-	12	-	-		12
233690	Update Reports for Customer Non-Benefit Issuance Category	May-22	Jul-22		-	24	-	-		24
233919	Update Office Detail page to no longer require Public Hours of Operatio	May-22	Jul-22		-	1	-	-		1
234293	BenefitsCal - Case Link Request Page Enhancements Phase I	May-22	Jul-22		1	-	-	-		1
234607	Update Batch MAGI Auto-Renewal for Non-Recipients	May-22	Jul-22		-	26	-	-		26
234795	Update CF PACF Determination Based on Non-Managed GA Status	May-22	Jul-22		-	4	-	-		4
234997	Update the Monthly Productivity List page results to limit apparent dupli	May-22	Jul-22		-	15	-	-		15
235174	Additional Imaging Data needed in Document Template Tables	May-22	Jul-22		-	13	-	-		13
235391	Implement Recovery Account Workload Assignment Options for CalWin	May-22	Jul-22		52	48	-	-		100
235486	Add CalFresh CBO Application Report in CalSAWS	May-22	Jul-22		35	8	-	-		43
235503	Non-Compliance Updates to Handle Converted CalWIN Data	May-22	Jul-22		45	15	-	-		60
235615	Expand the Person Search, New Person Search and Select Person functi	May-22	Jul-22		45	-	-	-		45
235667	Implement CalSAWS Case Data Removal Functionality Sprint 9	May-22	Jul-22		-	-	45	-		45
235669	Implement CalSAWS Case Data Removal Functionality Sprint 10	May-22	Jul-22		-	-	48	-		48
235712	Enhance Tasks API to enable content security headers	May-22	Jul-22		63	-	-	-		63
235796	Update CA 237 HA and Integrated Payroll Benefit Issuance Detail Claim	May-22	Jul-22		42	-	-	-		42
235906	Send Appointment Emails to Workers that are Added to an Appointmen	May-22	Jul-22		17	4	-	-		21
236175	NA 791 - Turn generation batch on, populating phone #	May-22	Jul-22		-	45	-	-		45
236573	Add data to County Preview env for CalWIN counties	May-22	Jul-22		-	-	-	-		1
237037	Train: Update Medi-Cal WBIs for 21.01 to 21.07 App Dev Changes	May-22	Jul-22		-	-	18	-		18
237256	Allow WTW program to be deregistered, even when there's pending po	May-22	Jul-22		-	24	-	-		24
237512	QUICKSENSE Automation	May-22	Jul-22		12	-	-	-		12
237605	BRM Address Change for Riverside office 34	May-22	Jul-22		16	3	-	-		19
237771	Child Support Disregard allowance for CalWORKS Program in CalFresh t	May-22	Jul-22		24	4	-	-		28
237851	Use of IHSS Caregiver Wages in MC EDBC	May-22	Jul-22		2	4	-	-		6
237959	Integrate Spring Boot services with AWS Secrets Manager	May-22	Jul-22		9	-	-	-		9
238325	Update the Performance testing scripts and process to leverage Maske	May-22	Jul-22		30	-	-	-		30
238653	Upgrade JAVA and SpringBoot Framework for CalSAWS Services	May-22	Jul-22		8	24	-	-		32
239035	Update CAPRI RE disc sweep to opt out Riverside County	May-22	Jul-22		-	12	-	-		12
239130	Create a batch job to convert Unsolicited CalWIN DBs into CalSAWS	May-22	Jul-22		32	-	-	-		32
239495	Automated Regression Test - Execution and Maintenance - 22.03 Releas	May-22	Jul-22		26	-	-	-		26
240141	Automated Regression Test - Execution and Maintenance - 22.05 Releas	May-22	Jul-22		7	154	-	-		161
240216	Build JAVA Serverless functions architecture for APIs	May-22	Jul-22		1	-	-	-		1
240852	Decommission OSB - Update CW MDM	May-22	Jul-22		20	-	-	-		20
240962	ACL 21-140 Pregnant Person Only (PPO) NOA Updates	May-22	Jul-22		28	21	-	-		49
241251	Update C-IV School Lunch Interface to run for CalWIN Counties	May-22	Jul-22		13	-	-	-		13
241742	Create e-ICT Automated Actions for the 57 CalSAWS Migration Counties	May-22	Jul-22		59	12	-	-		71
241789	Training: Update Child Care WBIs for 22.01 App Dev Changes	May-22	Jul-22		-	-	1	-		1
241849	Support SCR to provide responses to Consortia queries	May-22	Jul-22		55	32	-	-		87
241850	Support SCR to provide responses to Consortia queries	May-22	Jul-22		68	-	-	-		68
242020	Update LA County IVR Forms for AWS Connect	May-22	Jul-22		7	-	-	-		7
242023	Update State/Fiscal Reports Schedule Based on Batch Schedule Updat	May-22	Jul-22		17	-	-	-		17
242135	System Task Type and Task Category Modifications	May-22	Jul-22		-	8	-	-		8
242350	Update Tuolumne County West America Bank Positive Pay file layout	May-22	Jul-22		63	-	-	-		63
242360	Update Document Routing Rule Processing to Evaluate Customer Repa	May-22	Jul-22		4	-	-	-		4
242517	Analytics RDS Upgrades to MySQL 3 and Upgrades of ICEDQ and SONA	May-22	Jul-22		22	-	-	-		22
242587	Create new e-mail subdomain for emails being sent by CalSAWS and Fc	May-22	Jul-22		10	-	-	-		10
242609	Update logic to populate loaded-in worker information	May-22	Jul-22		36	-	-	-		36
242671	Update the Database Connection for the Child Care Portal	May-22	Jul-22		10	-	-	-		10
242688	Update Yolo County Direct Deposit Inbound file option	May-22	Jul-22		19	2	-	-		21
242824	Online Help: Update Case Copy Job Aid Batch Job	May-22	Jul-22		-	-	5	-		5
242855	Changes to scheduling 2nd cut of Reports	May-22	Jul-22		65	-	-	-		65
242859	Add new functionality CCSAS inbound job to skip transactions due to m	May-22	Jul-22		1	-	-	-		1
242895	Case Copy Updates #2	May-22	Jul-22		67	37	-	-		104
242913	ACL 22-XX Cost of Living Adjustment (COLA) Increase to the Minimum B	May-22	Jul-22		30	-	-	-		30
243534	Automated Regression Test - Execution and Maintenance - 22.07 Releas	May-22	Jul-22		-	96	-	-		96
243541	School Lunch Interface County Interface Exchange Testing Support SCR	May-22	Jul-22		25	-	-	-		25
243934	Training: Update DCFs - Eligibility Kin-GAP: 02 WBIs for 22.03-22.05 App D	May-22	Jul-22		-	-	1	-		1
243938	Training: Update QA/QC WBIs for 22.03 and 22.05 App Dev Changes	May-22	Jul-22		-	-	1	-		1
244263	ACIN 1-29-22 AB 79 WTW Reengagement Mass Informing Notice	May-22	Jul-22		27	-	-	-		27
244264	Online Help - Job Aid Updates	May-22	Jul-22		-	-	6	-		6
244748	Update Stanislaus County Direct Deposit bank to JP Morgan	May-22	Jul-22		38	-	-	-		38
244829	Rename Cal-OAR data files	May-22	Jul-22		25	-	-	-		25
244834	Update Office Mapping for LA County	May-22	Jul-22		30	-	-	-		30
244891	Online Help: Update OHL pages for CA-241217	May-22	Jul-22		-	-	8	-		8
244893	Online Help: Update OHL page for CA-222133	May-22	Jul-22		-	-	3	-		3
244896	Online Help: Update OHL for CA-216757	May-22	Jul-22		-	-	3	-		3
245137	List of RCA/ICVAP Cases Effective 10/1/2021 or After	May-22	Jul-22		18	8	-	-		26
245190	Update Los Angeles Cases with High Profile "HIGH RISK" confidentiality re	May-22	Jul-22		(4)	12	-	-		8
245253	Implement Additional Miscellaneous Parameters for EDBC-triggered Res	May-22	Jul-22		46	-	6	-		52
245273	Training: Design Process Research on Generating RoboHelp output files	May-22	Jul-22		-	-	3	-		3
245274	Update Reminder Detail page to remove Send as Email functionality	May-22	Jul-22		-	16	-	-		16
245306	Splunk Logs - Refactor	May-22	Jul-22		9	-	-	-		9
245439	Update NEC Batch Job P800R509 to Run on the 4th Business Day of the	May-22	Jul-22		10	5	-	-		15
245442	Stanislaus Opt out of DDID 85	May-22	Jul-22		35	8	-	-		43
245487	Mendocino Opt Out of DDID 85	May-22	Jul-22		36	4	-	-		40
245533	RECON Update for C-IV/CalWIN Counties	May-22	Jul-22		30	-	-	-		30
BenefitsCal Portal Support	(blank)	May-22	Jul-22		-	-	396	-		396
Management hours	(blank)	May-22	Jul-22		685	-	-	-		685
Prep SCR	(blank)	May-22	Jul-22		-	-	2,905	-		2,905
SIFPRA/ SCERFRA/ External Inquiries	(blank)	May-22	Jul-22		-	-	127	-		127

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 on	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
206980	ACL 18-141 CF REVISED SUPPLEMENTAL FORM FOR EXCESS MEDICAL DED	Jun-22	Aug-22		134	-	-	-	-	134
207521	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
216033	Update SOC 452 (06/19)	Jun-22	Aug-22		34	4	-	-	-	38
216211	Update Overpayment Adjustment Logic to Recoup Cents	Jun-22	Aug-22		-	7	-	-	-	7
216757	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 Manual	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 Deta	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
223587	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 Tr	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 SAR#7 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 Worknet Template mapping	Jun-22	Aug-22		35	-	-	-	-	35
231495	Imaging 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 Em	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 AB CD 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 Savanas 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 DCFS 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 Imaging 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 '21 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, populating phone #	Jun-22	Aug-22		-	44	-	-	-	44
236546	Update ECT Ready 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 WBTs for 21.01-22.01 App Dev Change	Jun-22	Aug-22		-	-	27	-	-	27
237088	Training: Update Employment Services-WTW WBTs for 21.01 to 21.07 App	Jun-22	Aug-22		-	-	153	-	-	153
237149	Training: Update Orientation WBTs 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	QUIKSENSE 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 QCAT 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 Wages 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 WPR Unengagement Dashboard in QUIK	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 Releas	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 - Imaging Updates	Jun-22	Aug-22		188	-	-	-	-	188
240962	ACL 21-140 Pregnant Person Only (PRO) NOA Updates	Jun-22	Aug-22		14	25	-	-	-	39
240970	Consolidate CDS3 EBT fraud Alert File Interface for all 58 Counties	Jun-22	Aug-22		34	20	-	-	-	54
241217	[AT Summary - Remove hyperlink for 'Initiated Date' for CalWIN conver	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 WBTs 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) Discontinuities 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
242350	Update Tuolumne County West America Bank Positive Pay file layout	Jun-22	Aug-22		51	-	-	-	-	51
242517	Analytics RDS Upgrades to MySQL 3 and Upgrades of ICEQA 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
242913	ACL 22-39 Cost of Living Adjustment (COLA) Increase to the Minimum Basic	Jun-22	Aug-22	-	-	22	-	-	-	22
242917	Update Glenn County IP address for Issuance Batch to Central Square	Jun-22	Aug-22	-	14	-	-	-	-	14
243058	Process California CAV (EBT CVV) Activation File in CalSAWS - Phase 8	Jun-22	Aug-22	-	18	-	8	-	-	26
243263	Update MAGI Case Linking Logic for Inbound eHIT transaction for Purge	Jun-22	Aug-22	-	25	-	-	-	-	25
243534	Automated Regression Test - Execution and Maintenance - 22.07 Release	Jun-22	Aug-22	-	-	321	-	-	-	321
243541	School Lunch Interface County Interface Exchange Testing Support SCR	Jun-22	Aug-22	-	20	40	-	-	-	60
243932	Enable Valuable Category of 'Gift Certificate' for Placer County	Jun-22	Aug-22	-	19	-	-	-	-	19
243938	Training: Update QA/QC WBIs for 22.03 and 22.05 App Dev Changes	Jun-22	Aug-22	-	-	-	3	-	-	3
243974	Add Classification Titles to Staff Detail page for CalWIN Counties (Wave	Jun-22	Aug-22	-	25	19	-	-	-	44
244263	ACIN I-29-22 AB 79 WTW Reenrollment Mass Informing Notice	Jun-22	Aug-22	-	32	28	-	-	-	60
244264	Online Help - Job Aid Updates	Jun-22	Aug-22	-	-	-	9	-	-	9
244744	Add SB 1065 revised CW 42, M44-2118, and M44-211D in Threshold Lang	Jun-22	Aug-22	-	117	-	-	-	-	117
244748	Update Stanislaus County Direct Deposit bank to JP Morgan	Jun-22	Aug-22	-	42	32	-	-	-	74
244829	Rename Cal-OAR data files	Jun-22	Aug-22	-	2	11	-	-	-	13
244834	Update Office Mapping for LA County	Jun-22	Aug-22	-	27	-	-	-	-	27
244881	BenefitsCal - Case Link Request Page Enhancements - Phase 2	Jun-22	Aug-22	-	163	48	-	-	-	211
244891	Online Help: Update OHL pages for CA-241217	Jun-22	Aug-22	-	-	-	5	-	-	5
244893	Online Help: Update OHL page for CA-222133	Jun-22	Aug-22	-	-	-	5	-	-	5
244896	Online Help: Update OHL for CA-216757	Jun-22	Aug-22	-	-	-	4	-	-	4
245047	Alpine EDR setup: Network Circuit / bandwidth assessment and upgrade	Jun-22	Aug-22	-	8	-	-	-	-	8
245137	List of RCATCAVAP Cases Effective 10/1/2021 or After	Jun-22	Aug-22	-	12	7	-	-	-	19
245152	Issue May 2022 Disaster Supplement in accordance to HR 6201 Emerg	Jun-22	Aug-22	-	104	12	-	-	-	116
245177	Non-Customer Issuance Detail Page UED for comment length	Jun-22	Aug-22	-	16	23	-	-	-	39
245253	Implement Additional Miscellaneous Parameters for EDBC-triggered Rex	Jun-22	Aug-22	-	84	127	16	-	-	227
245273	Training: Design Process Research on Generating RoboHelp output files	Jun-22	Aug-22	-	-	-	14	-	-	14
245274	Update Reminder Detail page to remove Send as E-mail functionality	Jun-22	Aug-22	-	45	3	-	-	-	48
245279	Add next document indicator in workflow grid	Jun-22	Aug-22	-	10	-	-	-	-	10
245306	Splunk Logs - Refactor	Jun-22	Aug-22	-	-	40	-	-	-	40
245328	Update Display of CFET program for Yolo County (Wave 1)	Jun-22	Aug-22	-	16	-	-	-	-	16
245332	Upgrade Lobby Services Spring Boot and Spring framework	Jun-22	Aug-22	-	116	52	-	-	-	168
245402	Enhance Imaging API to enable content security headers	Jun-22	Aug-22	-	76	-	-	-	-	76
245442	Stanislaus Opt out of DDID 85	Jun-22	Aug-22	-	4	21	-	-	-	25
245487	Mendocino Opt Out of DDID 85	Jun-22	Aug-22	-	20	32	-	-	-	52
245506	CA-226398 Batch Sync Recommendations	Jun-22	Aug-22	-	-	38	-	-	-	38
245625	Online Help: Add Glossary to Online Help CA-218340	Jun-22	Aug-22	-	-	-	19	-	-	19
245689	SSO Integration of CoSense LMS for the CalSAWS Security Awareness Trai	Jun-22	Aug-22	-	6	-	-	-	-	6
245693	ACL 22-39 - Batch EDBC for Cost of Living Adjustment (COLA) for Incom	Jun-22	Aug-22	-	68	23	-	-	-	91
246190	Online Help: Hide the e-Application Document Search OHL page CA-23	Jun-22	Aug-22	-	-	-	5	-	-	5
246194	(blank)	Jun-22	Aug-22	-	-	-	5	-	-	5
246196	Online Help: Update the Forms Overview CA-49396	Jun-22	Aug-22	-	-	-	4	-	-	4
246259	Issue June 2022 Disaster Supplement in accordance to HR 6201 Emerg	Jun-22	Aug-22	-	2	-	-	-	-	2
246276	Online Help: Update IA Imaging Workflow Queues and Exceptions CA-2	Jun-22	Aug-22	-	-	-	3	-	-	3
246338	Training: Update Eligibility Supervisor WBIs for 22.07 App Dev Changes	Jun-22	Aug-22	-	-	-	68	-	-	68
246348	Training: Update Eligibility CalFresh WBIs for 22.07 App Dev Changes	Jun-22	Aug-22	-	-	-	63	-	-	63
246492	Shut off the Staledated Warrant Job for Siskiyou County	Jun-22	Aug-22	-	8	-	-	-	-	8
246523	Online Help: Update OHL for BenefitsCal 2-Way Messaging CA-239571	Jun-22	Aug-22	-	-	-	4	-	-	4
246617	Multiple CSF 124 forms are triggered for the same effective month	Jun-22	Aug-22	-	36	10	-	-	-	46
246999	Automated Regression Test - Execution and Maintenance - 22.09 Release	Jun-22	Aug-22	-	-	28	-	-	-	28
BenefitsCal Portal Support	(blank)	Jun-22	Aug-22	-	-	-	403	-	-	403
Management hours	(blank)	Jun-22	Aug-22	-	2,339	-	-	-	-	2,339
Prep SCR	(blank)	Jun-22	Aug-22	-	-	-	5,394	-	-	5,394
SIRFERA/ SCERFRA/ External Inquiries	(blank)	Jun-22	Aug-22	-	-	-	171	-	-	171
48513	Update EDBC Logic to Auto-Test for 4M when Youth 18 years or Older Ex	Jul-22	Sep-22	-	543	103	-	-	-	646
50088	Update the CW 2.1 Q and add bundled CW 2.1 Q/CW 2.1 INA to Template	Jul-22	Sep-22	-	89	65	-	-	-	154
51956	Former Foster Youth (FFY) Threshold NOAs.	Jul-22	Sep-22	-	228	8	-	-	-	236
203413	MEDS: Modify TERM-REASON on RECON transaction RC20	Jul-22	Sep-22	-	-	10	-	-	-	10
203538	MEDS: Modify RE Month on Daily transaction and RECON transaction on	Jul-22	Sep-22	-	40	33	-	-	-	73
204022	MEDS: Modify Country-of-Origin code (DE 2035) for the description 'Unde	Jul-22	Sep-22	-	58	28	-	-	-	86
204953	MEDS: Unnecessary EW20 transaction for the future month	Jul-22	Sep-22	-	20	-	-	-	-	20
205408	Upload Current Version of SOC 814 under Client Correspondence-Temp	Jul-22	Sep-22	-	139	7	-	-	-	146
205633	ACL 18-75 Phase IV Long-Term Funding for Emergency Caregivers with P	Jul-22	Sep-22	-	4	-	-	-	-	4
205649	Update Engagement Detail page to allow posting of Recovery Accou	Jul-22	Sep-22	-	156	17	-	-	-	173
207521	Update the Appraisal Appointment No Show Batch to set the Status Rec	Jul-22	Sep-22	-	40	-	-	-	-	40
207569	IEVS: Update Eligibility Non-Compliance Page	Jul-22	Sep-22	-	-	23	-	-	-	23
208600	Batch Scheduling Updates for CalWIN Conversion (Wave 1)	Jul-22	Sep-22	-	186	-	-	-	-	186
210527	MEDS Alert Number 9581 for Age 25 years and 9 months old	Jul-22	Sep-22	-	6	-	-	-	-	6
210766	LA County: Modify the Daily Payroll Certification Report	Jul-22	Sep-22	-	20	8	-	-	-	28
216009	Update RS 51 and RS 50 Reporting Period to 6 Months	Jul-22	Sep-22	-	2	33	-	-	-	35
216033	Update SOC 452 (06/19)	Jul-22	Sep-22	-	-	9	-	-	-	9
216757	2nd Level Authorization When Issuing an EBT Card	Jul-22	Sep-22	-	143	10	-	-	-	153
217158	Upgrade JAVA and Weblogic for CalSAWS Application	Jul-22	Sep-22	-	37	-	-	-	-	37
217288	Temporary Income from the Census Bureau	Jul-22	Sep-22	-	43	12	-	-	-	55
219761	Code Table Updates for CalWIN Conversion (Wave 1)	Jul-22	Sep-22	-	2	-	-	-	-	2
219921	Update to SAR 2 to Generate using EDBC Logic	Jul-22	Sep-22	-	76	4	-	-	-	80
219954	ACL 20-96- Revise Annual CF 358F and CF 358 S	Jul-22	Sep-22	-	34	31	-	-	-	65
220016	GA GR Automated Solution Admin Changes - Wave 1 and Tier 3 Manua	Jul-22	Sep-22	-	475	38	-	-	-	513
220120	Update CF EDBC Allotment Logic for Households that received Disaster	Jul-22	Sep-22	-	198	-	-	-	-	198
221945	ACL 19-13 - AB 2030 - Add a page to Track Special Circumstances Det	Jul-22	Sep-22	-	(16)	-	-	-	-	(16)
222367	Create Disaster Services Detail and List Page	Jul-22	Sep-22	-	27	5	-	-	-	32
223587	Enhance functionality for forms generated during Run EDBC	Jul-22	Sep-22	-	153	3	-	-	-	156
223907	ACL 20-129 CF 1239 (12/20) CalFresh Notice of Approval/Termination Tr	Jul-22	Sep-22	-	43	-	-	-	-	43
227577	Synchronize WIS and CalSAWS Tax Intercept Balances 2022 (Excluding L	Jul-22	Sep-22	-	4	-	-	-	-	4
228236	Send SAR7 instead of 940X	Jul-22	Sep-22	-	11	11	-	-	-	22
229332	Update Trustline validation for Stage 1 retro payments to account for th	Jul-22	Sep-22	-	8	1	-	-	-	9
229461	Customer Non-Benefit Issuance Category (Phase II)	Jul-22	Sep-22	-	290	108	-	-	-	398
231908	Re-schedule Task Purge job in CalSAWS	Jul-22	Sep-22	-	76	9	-	-	-	85
232027	Update batch architecture to compare batch date to system date	Jul-22	Sep-22	-	8	-	-	-	-	8
232055	ACL 21-85 Overpayments incurred during the COVID-19 Pandemic Em	Jul-22	Sep-22	-	17	-	-	-	-	17
232348	Update Reception Log logic to use CalSAWS system date	Jul-22	Sep-22	-	39	6	-	-	-	45
232660	Cal-OAR 19 Update WTW Program Status criteria	Jul-22	Sep-22	-	4	35	-	-	-	39
233589	2022 Medicare Savings Program Property Limit	Jul-22	Sep-22	-	3	-	-	-	-	3
233615	Update Protective Custody Detail Page Data Interface for LA DCFIS only	Jul-22	Sep-22	-	61	-	-	-	-	61
233808	Update the DCFIS Interface in CalSAWS to save absent parent data cor	Jul-22	Sep-22	-	66	16	-	-	-	82
234149	Online Help: Update Forms Overview for CA-49396	Jul-22	Sep-22	-	-	-	10	-	-	10
234795	Update CF PACF Determination Based on Non-Managed GA Status	Jul-22	Sep-22	-	22	-	-	-	-	22
235440	Update Population Logic for Forms for Migration Counties - Phase 3	Jul-22	Sep-22	-	8	-	-	-	-	8
235486	Add CalFresh CBO Application Report in CalSAWS	Jul-22	Sep-22	-	-	64	-	-	-	64
235615	Expand the Person Search, New Person Search and Select Person functi	Jul-22	Sep-22	-	56	-	-	-	-	56
235667	Implement CalSAWS Case Data Removal Functionality Sprint 9	Jul-22	Sep-22	-	-	-	93	-	-	93
235711	Enhance Textina API to enable content security headers	Jul-22	Sep-22	-	61	-	-	-	-	61
235712	Enhance Task API to enable content security headers	Jul-22	Sep-22	-	-	1	-	-	-	1
235796	Update CA 237 HA and Integrated Payroll Benefit Issuance Detail Claim	Jul-22	Sep-22	-	-	58	-	-	-	58
235906	Send Appointment Emails to Workers that are Added to an Appointment	Jul-22	Sep-22	-	-	6	-	-	-	6
236466	Update ECT Reader to process data elements into currency format	Jul-22	Sep-22	-	(30)	-	-	-	-	(30)
236573	Add data to County Preview env for CalWIN counties.	Jul-22	Sep-22	-	-	1	-	-	-	1
236975	Training: Update General Eligibility WBIs for 21.01-22.01 App Dev Chang	Jul-22	Sep-22	-	-	-	284	-	-	284
237088	Training: Update Employment Services-WTW WBIs for 21.01 to 21.07 App	Jul-22	Sep-22	-	-	-	9	-	-	9
237256	Allow WTW program to be deregistered, even when there's pending pay	Jul-22	Sep-22	-	11	-	-	-	-	11
237629	Add CalWIN counties into Interface batch property - wave 1	Jul-22	Sep-22	-	12	-	-	-	-	12
237726	Migrate Journal API from APiGEE to AWS API Gateway	Jul-22	Sep-22	-	42	36	-	-	-	78
237732	Migrate Worker Schedule API from APiGEE to AWS API Gateway	Jul-22	Sep-22	-	18	-	-	-	-	18
237734	Migrate Appointment API from APiGEE to AWS API Gateway	Jul-22	Sep-22	-	26	-	-	-	-	26
237739	Migrate Imaging API from APiGEE to AWS API Gateway	Jul-22	Sep-22	-	74	-	-	-	-	74
237740	Migrate Task API from APiGEE to AWS API Gateway	Jul-22	Sep-22	-	8	41	-	-	-	49
237741	Migrate Child Care API from APiGEE to AWS API Gateway	Jul-22	Sep-22	-	2	-	-	-	-	2
237851	Use of IHSS Caregiver Wages in MC EDBC	Jul-22	Sep-22	-	4	8	-	-	-	12
238993	ACIN I-72-21 SB 1232 Mass Informing Notice	Jul-22	Sep-22	-	76	-	-	-	-	76
239130	Create a batch job to convert Unsolicited CalWIN DERs into CalSAWS	Jul-22	Sep-22	-	5	-	-	-	-	5
239180	Update the SOC 452A and SOC 454 to Template Repository	Jul-22	Sep-22	-	50	2	-	-	-	52
239507	Update Application page flow for Minor Consent Medi-Cal	Jul-22	Sep-22	-	200	25	-	-	-	225
239657	Modify WTW Batch jobs (P800E181) related to Sanctions to allow Counti	Jul-22	Sep-22	-	53	-	-	-	-	53
239880	Remove Validations from Journal Long Description	Jul-22	Sep-22	-	42	8	-	-	-	50
239897	Update Emergency Text Message Monthly Limit	Jul-22	Sep-22	-	2	-	-	-	-	2

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 Releases	Jul-22	Sep-22		26	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/LA Discontinuities 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 eHIT transaction for Purge	Jul-22	Sep-22		19	10	-	-		29
243534	Automated Regression Test - Execution and Maintenance - 22.07 Releases	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 CIV 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 Al	Jul-22	Sep-22		43	-	-	-		43
244864	ACL 22-62 Agricultural Improvement Act of 2018 (Farm Bill) Update Cal	Jul-22	Sep-22		50	-	-	-		50
244881	BenefitsCal - Case Link Request Page Enhancements - Phase 2	Jul-22	Sep-22		(63)	(48)	-	-		(211)
245047	Alpine 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 Re	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 CFEI program for Yolo County (Wave 1)	Jul-22	Sep-22		52	28	-	-		80
245431	SB 1065 - Remove Valid Financial Hardship requirement for Permanent F	Jul-22	Sep-22		34	-	-	-		34
245506	CA-226398 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
245774	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 OIH page CA-23	Jul-22	Sep-22		-	-	4	-		4
246194	Online Help: Update OIH for Special Circumstances CA-221945	Jul-22	Sep-22		-	-	1	-		1
246196	Online Help: Update the Forms Overview CA-49396	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 Eligibility WBIs for 22.07-22.09 App Dev Change	Jul-22	Sep-22		-	-	5	-		5
246289	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		-	-	1	-		1
246276	Online Help: Update JA Imaging Workflow Queues and Exceptions CA-2	Jul-22	Sep-22		-	-	2	-		2
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 Bonked Credential Capability	Jul-22	Sep-22		9	-	-	-		9
246523	Online Help: Update OIH 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 Releases	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
248010	BenefitsCal Portal Support	Jul-22	Sep-22		-	-	(403)	-		(403)
248010	CalWIN Functional Research	Jul-22	Sep-22		-	-	7	-		7
248010	Management hours	Jul-22	Sep-22		-	-	-	-		1,873
248010	Prep SCR	Jul-22	Sep-22		-	-	-	5,490		5,490
248010	SIRFRA/ SCERFRA/ External Inquiries	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 Expenditure 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
216033	Update SOC 452 (06/19)	Aug-22	Oct-22		-	20	-	-		20
216395	Enable posting of CA 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 DCFG Interface in CalSAWS to save absent parent data cor	Aug-22	Oct-22		37	33	-	-		70
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 dupli	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 RC Packet Recipient' Field from Online Pages	Aug-22	Oct-22		46	-	-	-		46
236466	Update ECT Reader to process data elements into currency format	Aug-22	Oct-22		16	-	-	-		16
236975	Training: Update General Eligibility WBIs 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 WBIs 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 pay	Aug-22	Oct-22		60	1	-	-		61
237629	Add CalWIN counties into Interface batch properly - 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 Imagine 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-72-21 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 (PB00E181) related to Sanctions to allow Counte	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 Tulumme County West America Bank Positive Pay file layout	Aug-22	Oct-22		-	9	-	-		9
242322	CalWIN to/from CalSAWS ICT Records in Progress - CCR (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 Purge	Aug-22	Oct-22		-	20	-	-		20
243462	Service Arrangement Detail page to include the Aid Code 06e01-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 CIV C4Y Tables into CalSAWS database	Aug-22	Oct-22		10	-	-	-		10
244130	Opt Calaveras County Out of Mandatory Verification Overdue Disconti	Aug-22	Oct-22		19	-	-	-		19
244150	Update CCSAS Outbound to send final update when discontinuance to	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 GAGR 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 Cal	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 upgrade	Aug-22	Oct-22		55	-	-	-		55
245061	Update CalSAWS to use the Primary E-Mail Address as the user login na	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 Imagine API for SAR 7 Customer Reporting Logic when barcode	Aug-22	Oct-22		124	-	-	-		124
245402	Enhance Imagine API to enable content security headers	Aug-22	Oct-22		31	57	-	-		88
245511	Add State Form SOC 820 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	43	-	-		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 OHL page CA-23	Aug-22	Oct-22		-	-	5	-		5
246201	Training: Update General Eligibility WBIs 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
246277	Online Help: Update JA Imaging Single Case Scanning and Virtual Print	Aug-22	Oct-22		-	-	10	-		10
246284	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 Capability	Aug-22	Oct-22		18	-	-			18
244523	Online Help: Update OHL for BenefitsCal 2-Way Messaging CA-239571	Aug-22	Oct-22		-	-	7			7
244647	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 G	Aug-22	Oct-22		-	-	4			4
246999	Automated Regression Test - Execution and Maintenance - 22.09 Releas	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	CSB 22-12 Revised Schedule of Income Ceilings and Income Ranking Te	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 PFAF Payments Issued under CW A	Aug-22	Oct-22		24	-	-			24
247965	Update CEN 201 to Populate BenefitsCal Portal	Aug-22	Oct-22		32	-	-			32
247994	ACL 22-60 - Mass Mailer for TEMAP 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 outbound CCSAS interface to default the FBU for CalWIN co	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
248832	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 Emerg	Aug-22	Oct-22		87	12	-			99
248929	CalSAWS generates M16-701 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
SIRFRA/ SCERFRA/ External Inquiries	(blank)	Aug-22	Oct-22		-	-	162			162
474608	MEDS: Update MEDS alert description	Sep-22	Nov-22		99	10	-			109
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 Account	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	CFL 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 Begin 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 SAB 2 to Generate using EDBC 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 Deta	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 Tr	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 Imaging 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		1	5	-			6
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' 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 Log	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 dupl	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 'LIC 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 ECT Reader to process data elements into currency format	Sep-22	Nov-22		82	-	-			82
236573	Add data to County Preview env for CalWIN counties	Sep-22	Nov-22		-	6	-			6
237008	Update the Temporary Respository Forms for FC/KG/AAP/ARC	Sep-22	Nov-22		236	-	-			236
237256	Allow WTW program to be deregistered, even when there's pending po	Sep-22	Nov-22		-	18	-			18
237629	Add CalWIN counties into Interface batch properly - wave 1	Sep-22	Nov-22		-	124	-			124
237741	Migrate Child Care API from APiGEE 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 fo	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 (P800E181) related to Sanctions to allow Counti	Sep-22	Nov-22		9	4	-			13
239880	Remove Validations from Journal Log Description	Sep-22	Nov-22		21	3	-			24
240216	Build JAVA Serverless functions architecture for APIs	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 Clo	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 - Imaging 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) Sneed 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
242524	CalWIN to/from CalSAWS ICT Records in Progress - Case List (Wave 1)	Sep-22	Nov-22		1	14	-			15
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 Ac	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 60e01-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 Supp	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
243795	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 Discont	Sep-22	Nov-22		13	-	-			13
244150	Update CCSAS Outbound to send final update when discontinuance to	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 GA/GR Aid Code for CalFresh program on PACF cases (for GA/GR Al	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 Improvement 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 Issuances Report to Expand Logic for All GA	Sep-22	Nov-22		37	-	-			37
245789	Update DRISATS 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	LMRS endpoint changes needed for Los Angeles	Sep-22	Nov-22		102	2	-			104
246484	Creation of Banked Casebased Capability	Sep-22	Nov-22		3	-	-			3
246523	Online Help: Update OHL 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	Design - Add BenefitsCal page to CalSAWS.org	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		-	4	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 Applications and Create New Job Aid - SSP Customer Privi	Sep-22	Nov-22		-	-	17			17
247955	Request for Forestock Production Lead 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	Design: ART Coverage Analysis - Defect 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 Emerg	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
249537	Update MC RE packets to populate Primary Applicant's Address on Ho	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 progr	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 Offi	Sep-22	Nov-22		5	5	-			10
250309	Bulk Load Wave 1 County logins for Training Staging 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
250710	BenefitsCal Portal Support	Sep-22	Nov-22		-	-	17			17
250710	Management hours	Sep-22	Nov-22		-	-	-			1
250710	Prep SCR	Sep-22	Nov-22		-	-	4,965			4,965
250710	SIRFRA/ SCERFRA/ External Inquiries	Sep-22	Nov-22		-	-	187			187
203445	Modify CW NOA M40-181A (11/14) and Update the Template Reposito	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 Progr	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
245967	Add Threshold Languages to SAWS II PLUS	Oct-22	Dec-22					50		50
246157	Update CF 377.1 NOAs to latest CDSS 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
246362	Add M41-440F to CalSAWS	Oct-22	Dec-22					84		84
246365	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 SN-7 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 t	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 t	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 WTW	Sep-22	Nov-22					120		120
203445	Modify CW NOA M40-181A (11/14) and Update the Template Repository	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 Over	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 pregnant 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 TNB 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	EBI 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 M44-350I SAR (9/13) 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 t	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 t	Sep-22	Nov-22					164		164
247625	Add the M40-107B (04/21) Version to the template Repository and add t	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 WTW	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 1 21-22 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 Over	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 pregnant 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 AAF/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
236226	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 377.28 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 377	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 T	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 CDSS 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 Resour	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 M44-13G1 to CalSAWS	Aug-22	Nov-22					21		21
246365	Add NOA M44-340 to CalSAWS	Aug-22	Nov-22					21		21
246387	Add M82-510 to the Template Repository in CalSAWS	Aug-22	Nov-22					21		21
246388	Add M82-510A 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) Ver	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 & M40-107 J1 (04/21) Version to the template Re	Aug-22	Nov-22					117		117
Management hours								1291		1291
PMO Support								385		385
Prep SCR								122		122
Technical Operations and Support								397		397
47608	MEDS: Update MEDS alert description	Oct-22	Dec-22		57	42	-	-		99
48513	Update EDBC Logic to Auto-Test for 4M when Youth 18 years or Older Ex	Oct-22	Dec-22		1	-	-	-		1
201573	eICT - Allow user to run Homeless Assistance when there's a pending CW	Oct-22	Dec-22		121	-	-	-		121
201813	Display Important County Dates Phase I	Oct-22	Dec-22		312	-	-	-		312
202054	ACL 18-07 Suspend/Discontinue/Reinstate for CAPI case	Oct-22	Dec-22		90	-	-	-		90
204193	Update CAPI Denial NOAs per newest version of NA 691	Oct-22	Dec-22		403	-	-	-		403
204553	CalWORKS/RCA Adults by WTW/REP Category Dashboard	Oct-22	Dec-22		20	-	-	-		20
204822	Batch EDBC: Expand logging capabilities for tracking Batch EDBC triage	Oct-22	Dec-22		36	-	-	-		36
205408	Upload Current Version of SOC 814 under Client Correspondence-Temp	Oct-22	Dec-22		-	114	-	-		114
205633	ACL 18-75 Phase IV-Long Term Funding for Emergency Caregivers with P	Oct-22	Dec-22		106	213	-	-		319
205649	Update Expungement Detail page to allow posting of Recovery Account	Oct-22	Dec-22		50	63	-	-		113
205913	ACL 18-75 Add SL Aid Code for FC Emergency Assistance EC Ineligible C	Oct-22	Dec-22		321	78	-	-		399
207053	MEDS: ESAC discrepancies in RECON transaction FR20	Oct-22	Dec-22		79	-	-	-		79
207521	Update the Appraisal Appointment No Show Batch to set the Status Rec	Oct-22	Dec-22		40	13	-	-		53
208600	Batch Scheduling Updates for CalWIN Conversion (Wave 1)	Oct-22	Dec-22		47	32	-	-		79
209184	Processing Eligibility Determinations for the 250% Working Disabled Progr	Oct-22	Dec-22		-	49	-	-		49
210234	CFL 18/19-79 Update Electronic Theft replacement and reporting Phase	Oct-22	Dec-22		55	-	-	-		55
210617	Updates to Categorically Eligible Logic for CF Program	Oct-22	Dec-22		32	8	-	-		40
213759	Update Child Support Interface to send correct Begin Date	Oct-22	Dec-22		27	-	-	-		27
218506	2018/2020/2022 Tuberculosis Income Standard Amount Update	Oct-22	Dec-22		-	10	-	-		10
219761	Code Table Updates for CalWIN Conversion (Wave 1)	Oct-22	Dec-22		1	-	-	-		1
219762	Code Table Updates for CalWIN Conversion (Wave 2)	Oct-22	Dec-22		19	-	-	-		19
220308	Send updated Terms & Conditions Text for Converted CalWIN Cases (W	Oct-22	Dec-22		1	16	-	-		17
220778	MEDS: Include GA/GR program for MEDS Redetermination (AP18)	Oct-22	Dec-22		64	-	-	-		64
221945	ACL 19-13 - AB 2030 - Add a page to Track Special Circumstances Deta	Oct-22	Dec-22		238	-	-	-		238
222367	Create Disaster Services Detail and List Page	Oct-22	Dec-22		-	113	-	-		113
223907	ACL 20-129 CF 1239 (1/2/20) CalFresh Notice of Approval/Termination Tr	Oct-22	Dec-22		10	17	-	-		27
225079	Updates to Categorically Eligible Logic for CF Program	Oct-22	Dec-22		31	48	-	-		79
227319	Re-Referral of CalWORKS and CalFresh Recovery Accounts to TIC	Oct-22	Dec-22		-	7	-	-		7
227571	GR Hearing Notices	Oct-22	Dec-22		64	-	-	-		64
229332	Update Trustline validation for Stage 1 retro payments to account for th	Oct-22	Dec-22		-	57	-	-		57
229814	Update Lobby Device Management	Oct-22	Dec-22		63	166	-	-		229
229852	Update Establishment logic for CalFresh TOP Intercepts during reapplic	Oct-22	Dec-22		17	-	-	-		17
229864	Create two new Pay Codes for Stanislaus County Verification Fees	Oct-22	Dec-22		-	40	-	-		40
232486	Create an Automated Process to Send CDSS the Stage One Child Care	Oct-22	Dec-22		42	-	-	-		42
232507	Modify IVR promotion logic on Lobby Monitor	Oct-22	Dec-22		5	13	-	-		18
232865	Remove Self-Service Portal Appointment Worker Level from Pos	Oct-22	Dec-22		-	23	-	-		23
233588	2022/2023 Family Member Base Allocation Amount	Oct-22	Dec-22		2	14	-	-		16
233793	Update appointment status from Reception Log	Oct-22	Dec-22		45	107	-	-		152

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
233890	Update Application Questions List page	Oct-22	Dec-22		11	-	-	-		11
234994	Hide the E-Application Document Search Page	Oct-22	Dec-22		-	8	-	-		8
234997	Update the Monthly Productivity List page results to limit apparent dupli	Oct-22	Dec-22		5	32	-	-		37
235894	Remove 'LTC MC RE Packet Recipient' Field from Online Pages	Oct-22	Dec-22		20	25	-	-		45
236078	Remove Subscription Reporting from the CalSAWS System	Oct-22	Dec-22		10	-	-	-		10
236332	CALFRESH BENEFIT REPLACEMENT DUE TO ELECTRONIC THEFT	Oct-22	Dec-22		113	-	-	-		113
237008	Update the Template Repository Forms for FC/KG/AAF/ARC	Oct-22	Dec-22		55	142	-	-		197
237224	Update the Logic Used in Address Normalization	Oct-22	Dec-22		30	-	-	-		30
237256	Allow WTW program to be deregistered, even when there's pending pay	Oct-22	Dec-22		13	37	-	-		50
239481	Add CalWIN counties into Interface batch properly - wave 2	Oct-22	Dec-22		54	-	-	-		54
239576	Self-Service Portal - Support Requests	Oct-22	Dec-22		8	-	-	-		8
240008	CalWIN Wave 1: the populate the comparison data tables for the Inform	Oct-22	Dec-22		-	2	-	-		2
240231	Update NOA Logic to Check for Postpartum Aid Code and Budget	Oct-22	Dec-22		-	3	-	-		3
240239	Quarterly release testing for EBT vendor FIS - October 2022	Oct-22	Dec-22		30	-	-	-		30
240478	ACL 14-49 - Do Not Remove Restaurant Meals Indicator When CF is Clos	Oct-22	Dec-22		138	6	-	-		144
240867	CalWIN Wave 1: Purge the Disposition Transactions generated through E	Oct-22	Dec-22		-	2	-	-		2
240871	Reschedule non daily batch jobs for CalWIN wave 1 cutover weekend	Oct-22	Dec-22		54	-	-	-		54
241851	Support SCR to provide responses to Consortia queries	Oct-22	Dec-22		1	-	-	-		1
241852	Support SCR to provide responses to Consortia queries	Oct-22	Dec-22		150	178	-	-		328
241891	Online Help: Create new Job Aid for IHSS Income for CA-237851	Oct-22	Dec-22		-	-	2	-		2
242010	Increase to the Asset Limits for Medically Needy (MN) Sneedee Non-MAG	Oct-22	Dec-22		2	65	-	-		67
242133	Add a validation on Cash Aid Time Limit Month Detail page to not allow	Oct-22	Dec-22		47	21	-	-		68
242752	2023 Social Security Title II and Title XVI Cost of Living Adjustments (SSA C	Oct-22	Dec-22		32	-	-	-		32
242753	Batch EDBC to apply 2023 SSA Cost of Living Adjustments (COLA)	Oct-22	Dec-22		2	-	-	-		2
242760	Enhance MAGI Request Delivery and Error Logging	Oct-22	Dec-22		48	-	-	-		48
243012	CalFresh SSI COLA - 2023	Oct-22	Dec-22		96	-	-	-		96
243036	Update system to not add removed Responsible Parties to Recovery Ac	Oct-22	Dec-22		-	37	-	-		37
243236	Update Forms To Be Posted to BenefitsCal List in CalSAWS	Oct-22	Dec-22		-	40	-	-		40
243462	Service Arrangement Detail page to include the Aid Code 00001-RCA	Oct-22	Dec-22		-	34	-	-		34
243470	CCB 22-04-Child Care Immediate and Continuous Eligibility Age Require	Oct-22	Dec-22		12	-	-	-		12
243543	School Lunch Interface CalWIN County Interface Exchange Testing Sup	Oct-22	Dec-22		10	-	-	-		10
243555	Activate Converted Case Review Dashboard for Migrating Counties	Oct-22	Dec-22		24	27	-	-		51
243606	Bulk Data Extraction from S3 Data Lake to Counties	Oct-22	Dec-22		3	-	-	-		3
243646	Update POS (position) Records for Generic Workers to Support Wave 1 C	Oct-22	Dec-22		48	40	-	-		88
243795	Implement CalSAWS Case Data Removal Functionality Sprint 12	Oct-22	Dec-22		192	-	-	-		192
243960	Activate E2Life Automation for CalWIN Counties	Oct-22	Dec-22		35	23	-	-		58
244130	Opt Calaveras County Out of Mandatory Verification Overdue Discont	Oct-22	Dec-22		23	-	-	-		23
244150	Update CCSAS Outbound to send final update when discontinuance to	Oct-22	Dec-22		2	-	-	-		2
244692	Set Claim Code on ARC FC EDBC's	Oct-22	Dec-22		14	49	-	-		63
244744	Add SB 1065 revised CW 42, M44-211B, and M44-211D in Threshold Lan	Oct-22	Dec-22		-	43	-	-		43
244774	Add Variable to Identify Allotment Type to the CalFresh Sample File	Oct-22	Dec-22		114	-	-	-		114
245035	CalWIN State Interface Exchange Testing Support SCR Wave 2	Oct-22	Dec-22		40	102	-	-		142
245045	ACL 22-62 Agricultural Improvement Act of 2018 (Farm Bill) Deceased H	Oct-22	Dec-22		20	-	-	-		20
245084	Time Extension of RCA/TCVAP Programs	Oct-22	Dec-22		233	-	-	-		233
245105	Support SCR to Test Warrant for Siskiyou County	Oct-22	Dec-22		30	-	-	-		30
245146	Additional Updates for Homeless Assistance	Oct-22	Dec-22		-	13	-	-		13
245231	Update imaging API for SAR 7 Customer Reporting Logic when barcode	Oct-22	Dec-22		24	-	-	-		24
245246	Santa Clara County - Add Auditor Signature and update Rush Warrant f	Oct-22	Dec-22		3	-	-	-		3
245249	Contra Costa County - Update Rush Warrant Print Template	Oct-22	Dec-22		3	-	-	-		3
245393	Updates to MC 355 Page	Oct-22	Dec-22		11	-	-	-		11
245516	Add State Form NA 1230 to CalSAWS	Oct-22	Dec-22		-	26	-	-		26
245517	Add State Form NA 1231 to CalSAWS	Oct-22	Dec-22		90	-	-	-		90
245548	CalWIN WAVE 1: Counties to/from CalSAWS ICT Records in Progress-Follo	Oct-22	Dec-22		3	4	-	-		7
245594	Add General Assistance Program Code Converted from CalWIN to Ger	Oct-22	Dec-22		160	83	-	-		243
245787	Update Supportive Services Issuances Report to Expand Logic for All GA	Oct-22	Dec-22		27	61	-	-		88
245789	Update DFSSTATS Dashboard to Expand the GA/GR Program Codes	Oct-22	Dec-22		154	101	-	-		255
245792	Updates to Statistical Summary Analysis Dashboards to Expand the GA/	Oct-22	Dec-22		190	176	-	-		366
246101	Update the e-Applications Job Aid for CA-236772	Oct-22	Dec-22		-	-	14	-		14
246113	Online Help: Create JA Authorizations - Fiscal CA-207102 and CA-216757	Oct-22	Dec-22		-	-	1	-		1
246284	Update Application Source to be a Required Field	Oct-22	Dec-22		10	68	-	-		78
246434	Imaging Workflow for API Store Documents	Oct-22	Dec-22		65	-	-	-		65
246472	LIRS endpoint changes needed for Los Angeles	Oct-22	Dec-22		66	25	-	-		91
246485	Update Forms Batch job for newly linked BC Accounts	Oct-22	Dec-22		-	24	-	-		24
246965	Opt-In B Dorado and Humboldt to CF Denial Batch EDBC P800E472	Oct-22	Dec-22		23	-	-	-		23
246999	Automated Regression Test - Execution and Maintenance - 22.09 Releas	Oct-22	Dec-22		-	143	-	-		143
247124	Accessibility - Updates Pages in CalSAWS Application (Tier 1 & Tier 2)	Oct-22	Dec-22		-	4	-	-		4
247126	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Oct-22	Dec-22		-	3	-	-		3
247129	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Oct-22	Dec-22		-	3	-	-		3
247240	Add CBO as an Agency Type in Resource Data Bank	Oct-22	Dec-22		9	-	-	-		9
247248	Document Routing Rules - Multi Program Select and Same Worker for M	Oct-22	Dec-22		50	-	-	-		50
247489	Journal Print: Accessibility Updates	Oct-22	Dec-22		14	-	-	-		14
247705	Opt Out Customers Opted Into E-Notifications Without BenefitsCal Acco	Oct-22	Dec-22		115	9	-	-		124
247821	Performance - Enhance Forms Bundling architecture to reduce forms siz	Oct-22	Dec-22		112	16	-	-		128
247889	ACL 22-66 Resource Limit Increase	Oct-22	Dec-22		-	13	-	-		13
247890	Online Help: Create New Job Aid for Confidential Cases	Oct-22	Dec-22		-	-	5	-		5
247891	Update JA eApplications and Create New Job Aid - SSP Customer Priv	Oct-22	Dec-22		-	-	12	-		12
248037	Create a BPCR and network connection to setup E2Life for Placer count	Oct-22	Dec-22		4	-	-	-		4
248175	Online Help - Add Job Aid for Mileage Rate - Maintain	Oct-22	Dec-22		-	-	6	-		6
248218	Enhance logging for Forms API	Oct-22	Dec-22		-	8	-	-		8
248390	ODM Rule Changes for JAVA and Weblogic Upgrade	Oct-22	Dec-22		716	-	-	-		716
248427	Update SOC Amount DE on EW20, R220, EW25 on 60 aid code	Oct-22	Dec-22		37	26	-	-		63
248438	Update the size of the DB Column for Medical Condition Detail and Oth	Oct-22	Dec-22		24	32	-	-		56
248485	Online Help - Remove the Master Client Index (MCI) Job Aid	Oct-22	Dec-22		-	-	8	-		8
248489	Design: ART Coverage Analysis - Defect Trend, All Usage Tiers	Oct-22	Dec-22		-	53	-	-		53
248537	CWMDM - Include pending program persons for processing	Oct-22	Dec-22		9	8	-	-		17
248539	CWMDM - One-time DCR to send pending program persons.	Oct-22	Dec-22		15	10	-	-		25
248581	Add NOA References for CalWIN Conversion NOAs	Oct-22	Dec-22		15	22	-	-		37
248593	Update Automated Action Scenario Verbiage	Oct-22	Dec-22		-	4	-	-		4
248751	Synchronization of CalSAWS and GA/GR Correspondence service data	Oct-22	Dec-22		18	28	-	-		46
248945	Online Help: Correction to JA Medi-Cal - MAGI Referrals and Eligibility D	Oct-22	Dec-22		-	-	7	-		7
249048	Update FC/KG/AAF Level of Care Specialized Rates for 2022-2023	Oct-22	Dec-22		131	100	-	-		231
249123	Update JA-Medical Condition Detail 06" Disabled or SP-DDSD	Oct-22	Dec-22		-	-	2	-		2
249297	Add additional characters in EXT field on Electronic Signature Page	Oct-22	Dec-22		20	9	-	-		29
249415	ACIN I-64-22 FFY 2023 Disaster CalFresh COLA	Oct-22	Dec-22		20	34	-	-		54
249557	Update MC RE packets to populate Primary Applicant's Address on 'Ho	Oct-22	Dec-22		15	-	-	-		15
249617	Make Task Type Name Field Editable	Oct-22	Dec-22		25	-	-	-		25
249656	Enhance Child Care API to enable content security headers	Oct-22	Dec-22		12	6	-	-		18
249663	Add M40-181F (7/22) to the Template Repository	Oct-22	Dec-22		(17)	191	-	-		174
249699	CalWIN Wave 1 - Create new Activity records for CalWIN historical data	Oct-22	Dec-22		1	-	-	-		1
249725	Conditionally include Utility need amount in needs based arant determi	Oct-22	Dec-22		(1)	9	-	-		8
249759	Add Budget to GS 37.171.1 NOAs	Oct-22	Dec-22		11	-	-	-		11
249822	San Diego County - Conduct Rush Warrant Testing	Oct-22	Dec-22		21	-	-	-		21
249979	Show mid-month approval date on GA/GR Automated Solution progra	Oct-22	Dec-22		(27)	-	-	-		(27)
249988	Add threshold languages for CW Time Limit Forms	Oct-22	Dec-22		218	-	-	-		218
249999	Issue September 2022 Disaster Supplement in accordance to HR 6201 E	Oct-22	Dec-22		81	43	-	-		124
250044	Update generation of New Worker Letter	Oct-22	Dec-22		-	(13)	-	-		(13)
250173	Update Batch Job P800M100 - End date Worker Assignment Logic for W	Oct-22	Dec-22		3	-	-	-		3
250181	Update Classification Titles to Staff Detail page for CalWIN Counties	Oct-22	Dec-22		-	1	-	-		1
250278	Update IVR Phone Numbers for CalWIN Counties to CalSAWS	Oct-22	Dec-22		26	22	-	-		48
250362	Update Placer County's Positive Pay File Format for Wells Fargo bank	Oct-22	Dec-22		13	10	-	-		23
250443	High availability for Portal Service - Office Mapping API	Oct-22	Dec-22		62	-	-	-		62
250458	Automated Regression Test - Execution and Maintenance - 22.11 Releas	Oct-22	Dec-22		-	382	-	-		382
250459	Automated Regression Test - Execution and Maintenance - 23.01 Releas	Oct-22	Dec-22		-	35	-	-		35
250477	Accessibility - Updates Pages in CalSAWS (Tier 2)	Oct-22	Dec-22		246	-	-	-		246
250571	Training: Update Screenshot in Orientation WBTs to remove County of L	Oct-22	Dec-22		-	-	4	-		4
250597	Online Help: Remove Index from OLH Table of Contents	Oct-22	Dec-22		-	-	7	-		7
250700	Update THP-NMD Housing Supplement Custodial Rates for San Mateo, S	Oct-22	Dec-22		20	30	-	-		50
250710	CalWIN Migration Reports Support - Wave 1	Oct-22	Dec-22		49	82	-	-		131
250724	Training: Update Task Management WBTs for 22.11 App Dev Changes	Oct-22	Dec-22		-	-	45	-		45
250726	Training: Update Clerical Support WBTs for 22.09-22.11 App Dev Change	Oct-22	Dec-22		-	-	44	-		44
250729	Training: Update General Eligibility WBTs for 23.01 App Dev Changes	Oct-22	Dec-22		-	-	27	-		27
250741	Training: Update DCRs - Eligibility Kin-GAP: 02 WBTs for 22.09 App Dev Ch	Oct-22	Dec-22		-	-	23	-		23
250742	Training: Update Employment Services-WTW WBTs for 22.11 App Dev Ch	Oct-22	Dec-22		-	-	25	-		25

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
250744	Training: Update Employment Services-GROW WBts for 22.11 to 23.01 App Dev Changes	Oct-22	Dec-22	-	-	-	1	-	-	1
250746	Training: Update Fiscal WBts for 22.11 App Dev Changes	Oct-22	Dec-22	-	-	-	104	-	-	104
250771	CA-237075: Turn off EBT2240 Arabic, Korean language	Oct-22	Dec-22	52	-	-	-	-	-	52
250863	Online Help: Create Disaster Services OLH pages for CA-222367	Oct-22	Dec-22	-	-	-	11	-	-	11
251010	DCR Update e-Application Assigned office to a Valid Office	Oct-22	Dec-22	11	-	-	-	-	-	11
251011	'Person is Single' Role Reason to be set to GAGR individual only when the	Oct-22	Dec-22	19	13	-	-	-	-	32
251101	Child Care Portal - Display user session timeout warning message after 1	Oct-22	Dec-22	14	-	-	-	-	-	14
251235	Update Task Upload File Size Validation	Oct-22	Dec-22	17	-	-	-	-	-	17
251415	GAGR correspondence spring boot instance for SYS6 for CC Admin Mail	Oct-22	Dec-22	-	-	5	-	-	-	5
251490	Generate SAR 75 Usina Event Streaming	Oct-22	Dec-22	-	-	5	-	-	-	5
251527	Scheduling a batch job that will send updated Terms & Conditions Text	Oct-22	Dec-22	4	-	-	-	-	-	4
251617	Online Help: Create new OLH Device Overview page for CA-229814	Oct-22	Dec-22	-	-	-	3	-	-	3
251663	Training: Update General Relief WBts for 23.01 App Dev Changes	Oct-22	Dec-22	-	-	-	16	-	-	16
251666	Training: Update DCFs - Eligibility Kin-GAP: 02 WBts for 22.11 to 23.01 App	Oct-22	Dec-22	-	-	-	15	-	-	15
251672	Training: Update Resource Databank WBts for 23.01 App Dev Changes	Oct-22	Dec-22	-	-	-	45	-	-	45
251675	Training: Update DCFs Fiscal WBts for 23.01 App Dev Changes	Oct-22	Dec-22	-	-	-	16	-	-	16
251902	Exclude Wave 1 Counties from the PB00M100 Batch Job until the Batch	Oct-22	Dec-22	5	-	-	-	-	-	5
251909	Turn off October Foster Care Main Payroll run (CSPMTF) for 11/01/2022 fo	Oct-22	Dec-22	5	-	-	-	-	-	5
BenefitsCal Portal Support		(blank)	Oct-22	Dec-22	-	-	(33)	-	-	(33)
CalWIN Functional Research		(blank)	Oct-22	Dec-22	-	-	40	-	-	40
Management hours		(blank)	Oct-22	Dec-22	1,956	-	-	-	-	1,956
Prep SCR		(blank)	Oct-22	Dec-22	-	-	5,890	-	-	5,890
SIRFRA/ SCERFRA/ External Inquiries		(blank)	Oct-22	Dec-22	-	-	254	-	-	254
47608	MEDS: Update MEDS alert description	Nov-22	Jan-23	-	14	22	-	-	-	36
51119	ACL 16-09 Update the SOC 809 to the newest State version	Nov-22	Jan-23	-	116	-	-	-	-	116
56678	Phase III - ACL 15-62 changes: NA 841, NA 845, WTW 29, and WTW 32 with	Nov-22	Jan-23	-	390	-	-	-	-	390
58031	Update PB00C980 job to truncate data from CS TEMP. UPDATE table ald	Nov-22	Jan-23	-	-	12	-	-	-	12
201573	elCT - Allow user to run Homeless Assistance when there's a pending CW	Nov-22	Jan-23	-	45	32	-	-	-	77
201813	Display Important County Dates Phase I	Nov-22	Jan-23	-	515	69	-	-	-	584
202054	ACL 18-07 Suspend/Discontinue/Reinstate for CAPI case	Nov-22	Jan-23	-	34	-	-	-	-	34
204193	Update CAPI Denial NOAs per newest version of NA 691	Nov-22	Jan-23	-	53	99	-	-	-	152
204553	CalWORKS/RCA Adults by WTW/REP Category Dashboard	Nov-22	Jan-23	-	-	8	-	-	-	8
204822	Batch EDBC: Expand logging capabilities for tracking Batch EDBC trigge	Nov-22	Jan-23	-	61	4	-	-	-	65
205408	Upload Current Version of SOC 814 under Client Correspondence-Temp	Nov-22	Jan-23	-	90	-	-	-	-	90
205633	ACL 18-75 Phase IV-Long Term Funding for Emergency Caregivers with P	Nov-22	Jan-23	-	-	9	-	-	-	9
205649	Update Expungement Detail page to allow posting of Recovery Accoun	Nov-22	Jan-23	-	-	90	-	-	-	90
205913	ACL 18-75 Add SL Aid Code for FC Emergency Assistance EC Ineligible C	Nov-22	Jan-23	-	27	38	-	-	-	65
207053	MEDS: ESAC discrepancies in RECON transaction FR20	Nov-22	Jan-23	-	-	8	-	-	-	8
207521	Update the Appraisal Appointment No Show Batch to set the Status Rec	Nov-22	Jan-23	-	74	56	-	-	-	130
208510	Add Child Placement Type - Resource Family Home to the Batch Job Re	Nov-22	Jan-23	-	4	47	-	-	-	51
208600	Batch Scheduling Updates for CalWIN Conversion (Wave 1)	Nov-22	Jan-23	-	6	-	-	-	-	6
208601	Batch Scheduling Updates for CalWIN Conversion (Wave 2)	Nov-22	Jan-23	-	77	4	-	-	-	81
209184	Processing Eligibility Determinations for the 250% Working Disabled Progr	Nov-22	Jan-23	-	-	29	-	-	-	29
209601	Update eCAPS SWR to not update Vendor Code for FC/KG/AAP progra	Nov-22	Jan-23	-	-	2	-	-	-	2
210234	CLF 18/19-79 Update Electronic Theft replacement and reporting Phase	Nov-22	Jan-23	-	18	50	-	-	-	68
210617	Updates to Categorically Eligible Logic for CF Program	Nov-22	Jan-23	-	27	-	-	-	-	27
213759	Update Child Support Interface to send correct Begin Date	Nov-22	Jan-23	-	37	-	-	-	-	37
216131	Prevent Granting MSP QI-1 for Individuals Eligible to Full Scope Medi-Cal	Nov-22	Jan-23	-	-	14	-	-	-	14
216757	2nd Level Authorization When Issuing an EBT Card	Nov-22	Jan-23	-	-	16	-	-	-	16
218302	Update the Claiming Reports for CalWORKS to remove HSP payments a	Nov-22	Jan-23	-	139	31	-	-	-	170
220017	CalWIN GA GR Solution Changes - Wave 2	Nov-22	Jan-23	-	171	34	-	-	-	205
220693	Enhancements to Child Care Administrator Portal	Nov-22	Jan-23	-	9	-	-	-	-	9
220778	MEDS: Include GA/GR program for MEDS Redetermination (AP18)	Nov-22	Jan-23	-	118	10	-	-	-	128
221945	ACL 19-13 - AB 2030 - Add a page to Track Special Circumstances Deta	Nov-22	Jan-23	-	126	36	-	-	-	162
222367	Create Disaster Services Detail and List Page	Nov-22	Jan-23	-	-	32	-	-	-	32
223907	ACL 20-129 CF 1239 (12/20) CalFresh Notice of Approval/Termination Tr	Nov-22	Jan-23	-	-	56	-	-	-	56
225079	ACL 22-27 Electronic Benefit Transfer (EBT) Scam Benefit Code	Nov-22	Jan-23	-	8	36	-	-	-	44
227319	Re-Referral of CalWORKS and CalFresh Recovery Accounts to TIC	Nov-22	Jan-23	-	-	5	-	-	-	5
227571	GR Hearing Notices	Nov-22	Jan-23	-	92	23	-	-	-	115
229332	Update trustline validation for Stage 1 retro payments to account for th	Nov-22	Jan-23	-	-	24	-	-	-	24
229814	Update Lobby Device Management	Nov-22	Jan-23	-	51	126	-	-	-	177
229852	Update Establishment logic for CalFresh TOP Intercepts during reapplic	Nov-22	Jan-23	-	12	1	-	-	-	13
229864	Create two new Pay Codes for Stanislaus County Verification Fees	Nov-22	Jan-23	-	-	40	-	-	-	40
231228	1099 Interface and Reconciliation Reports	Nov-22	Jan-23	-	190	7	-	-	-	197
231495	New Imaging available Icon on Workload Inventory	Nov-22	Jan-23	-	-	3	-	-	-	3
232507	Modify IVR promotion logic on Lobby Monitor	Nov-22	Jan-23	-	0	-	-	-	-	0
232865	Remove 'Self-Service Portal Appointment Worker' Worker Level from Pos	Nov-22	Jan-23	-	1	11	-	-	-	12
233793	Update appointment status from Reception Log	Nov-22	Jan-23	-	21	34	-	-	-	55
235894	Update 'LIC MC RE Packet Recipient' Field in Online Pages	Nov-22	Jan-23	-	(92)	(28)	-	-	-	(120)
236078	Remove Subscription Reporting from the CalSAWS System	Nov-22	Jan-23	-	-	17	-	-	-	17
236332	CALFRESH BENEFIT REPLACEMENT DUE TO ELECTRONIC THEFT	Nov-22	Jan-23	-	79	19	-	-	-	98
236812	Add Pick Up Location to Issuance Method Detail	Nov-22	Jan-23	-	-	6	-	-	-	6
237224	Update the Logic Used in Address Normalization	Nov-22	Jan-23	-	66	-	-	-	-	66
237256	Allow WTW program to be deregistered, even when there's pending pay	Nov-22	Jan-23	-	2	-	-	-	-	2
239481	Add CalWIN counties into Interface batch property - wave 2	Nov-22	Jan-23	-	28	98	-	-	-	126
239576	Self-Service Portal - Support Requests	Nov-22	Jan-23	-	32	-	-	-	-	32
239721	CLF 21/22-61 - REIMBURSEMENT INSTRUCTIONS FOR REPLACEMENT OF CA	Nov-22	Jan-23	-	333	56	-	-	-	389
240008	CalWIN Wave 1: Pre-populate the comparison data tables for the Inform	Nov-22	Jan-23	-	-	(2)	-	-	-	(2)
240239	Quarterly release testing for EBT vendor FIS - October 2022	Nov-22	Jan-23	-	30	-	-	-	-	30
240478	ACL 14-49 - Do Not Remove Restaurant Meals Indicator When CF is Clos	Nov-22	Jan-23	-	79	-	-	-	-	79
240856	Migrate LA County IVR Interface from CSB/OAG	Nov-22	Jan-23	-	77	3	-	-	-	80
240866	Operational DCR - Inactivate/Activate Benefit Match Automated Actio	Nov-22	Jan-23	-	8	-	-	-	-	8
240867	CalWIN Wave 1: Purge the Disposition Transactions generated through E	Nov-22	Jan-23	-	-	(2)	-	-	-	(2)
240871	Reschedule non daily batch jobs for CalWIN wave 1 cutover weekend	Nov-22	Jan-23	-	13	-	-	-	-	13
241530	Update the End Date of WTW 90-Day Timeline Records that have a Beg	Nov-22	Jan-23	-	16	-	-	-	-	16
241852	Support SCR to provide responses to Consortia queries	Nov-22	Jan-23	-	201	41	-	-	-	242
242010	Increase to the Asset Limits for Medically Needy (MN) Sneedee Non-MAG	Nov-22	Jan-23	-	-	3	-	-	-	3
242133	Add a validation on Cash Aid Time Limit Month Detail page to not allow	Nov-22	Jan-23	-	3	-	-	-	-	3
242527	CalWIN to/from CalSAWS ICT Records in Progress - DCR (Wave 2)	Nov-22	Jan-23	-	3	-	-	-	-	3
242529	CalWIN to/from CalSAWS ICT Records in Progress - Case List (Wave 2)	Nov-22	Jan-23	-	5	12	-	-	-	17
242752	2023 Social Security Title II and Title XVI Cost of Living Adjustments (SSA C	Nov-22	Jan-23	-	165	70	-	-	-	235
242753	Batch EDBC to apply 2023 SSA Cost of Living Adjustments (COLA)	Nov-22	Jan-23	-	123	4	-	-	-	127
242903	ACIN I-71-22 - 2023 CAPI COLA	Nov-22	Jan-23	-	72	44	-	-	-	116
242904	ACIN I-71-22 - 2023 CAPI COLA - Batch EDBC	Nov-22	Jan-23	-	85	5	-	-	-	90
243012	CalFresh SSI COLA - 2023	Nov-22	Jan-23	-	33	63	-	-	-	96
243236	Update Forms To Be Posted to BenefitsCal List in CalSAWS	Nov-22	Jan-23	-	-	6	-	-	-	6
243470	CCB 22-04-Child Care Immediate and Continuous Eligibility Age Require	Nov-22	Jan-23	-	-	19	-	-	-	19
243542	School Lunch Interface County Interface Exchange Testing Support SCR	Nov-22	Jan-23	-	-	46	-	-	-	46
243543	School Lunch Interface CalWIN County Interface Exchange Testing Sup	Nov-22	Jan-23	-	-	34	-	-	-	34
243544	School Lunch Interface CalWIN County Interface Exchange Testing Sup	Nov-22	Jan-23	-	-	36	-	-	-	36
243545	School Lunch Interface CalWIN County Interface Exchange Testing Sup	Nov-22	Jan-23	-	-	13	-	-	-	13
243546	School Lunch Interface CalWIN County Interface Exchange Testing Sup	Nov-22	Jan-23	-	-	10	-	-	-	10
243606	Bulk Data Extraction from S3 Data Lake to Counties	Nov-22	Jan-23	-	4	-	-	-	-	4
243646	Update POS (position) Records for Generic Workers to Support Wave 1 C	Nov-22	Jan-23	-	-	19	-	-	-	19
243795	Implement CalSAWS Case Data Removal Functionality Sprint 12	Nov-22	Jan-23	-	101	-	-	-	-	101
243876	Regenerate CalOAR files and transfer to CDSS	Nov-22	Jan-23	-	(17)	-	-	-	-	(17)
243960	Activate E2Lite Automation for CalWIN Counties	Nov-22	Jan-23	-	8	84	-	-	-	92
244150	Update CCSAS Outbound to send final update when discontinuance to	Nov-22	Jan-23	-	8	12	-	-	-	20
244692	Set Claim Code on ARC FC EDBC's	Nov-22	Jan-23	-	1	-	-	-	-	1
244774	Add Variable to Identify Allotment Type to the CalFresh Sample File	Nov-22	Jan-23	-	38	-	-	-	-	38
244887	Refactoring batch EDBC sweeps to not process same case daily multipl	Nov-22	Jan-23	-	17	10	-	-	-	27
245035	CalWIN State Interface Exchange Testing Support SCR Wave 2	Nov-22	Jan-23	-	-	10	-	-	-	10
245042	Update CBO Applications to have the Correct CBO Names	Nov-22	Jan-23	-	10	4	-	-	-	14
245047	Alpine EDR setup: Network Circuit / bandwidth assessment and upgrade	Nov-22	Jan-23	-	0	-	-	-	-	0
245084	Time Extension of RCA/TCVAP Programs	Nov-22	Jan-23	-	226	43	-	-	-	269
245105	Support SCR to Test Warrant for Siskiyou County	Nov-22	Jan-23	-	10	-	-	-	-	10
245128	Family Stabilization Detail: Add Validation for Denied outcome for CW T	Nov-22	Jan-23	-	38	15	-	-	-	53
245146	Additional Updates for Homeless Assistance	Nov-22	Jan-23	-	-	40	-	-	-	40
245231	Update imaging API for SAR 7 Customer Reporting Logic when barcode	Nov-22	Jan-23	-	37	-	-	-	-	37
245246	Santa Clara County - Add Auditor Signature and update Rush Warrant f	Nov-22	Jan-23	-	36	-	-	-	-	36
245249	Contra Costa County - Update Rush Warrant Print Template	Nov-22	Jan-23	-	21	-	-	-	-	21
245393	Updates to MC 355 Page	Nov-22	Jan-23	-	11	-	-	-	-	11
245513	Add State Form SOC 887A to CalSAWS	Nov-22	Jan-23	-	-	15	-	-	-	15

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
245514	Add State Form NA 1217 to CalSAWS	Nov-22	Jan-23	-	-	10	-	-	-	10
245517	Add State Form NA 1231 to CalSAWS	Nov-22	Jan-23	-	10	27	-	-	-	37
245553	CalWIN Wave 2 Counties to/from CalSAWS ICT Records in Progress-Follow	Nov-22	Jan-23	-	5	-	-	-	-	5
245792	Updates to Statistical Summary Analysis Dashboards to Expand the GA/	Nov-22	Jan-23	-	36	1	-	-	-	37
246101	Update the e-Applications Job Aid for CA-236772	Nov-22	Jan-23	-	-	-	1	-	-	1
246113	Online Help: Create JA Authorizations - Fiscal CA-207102 and CA-216757	Nov-22	Jan-23	-	-	-	4	-	-	4
246194	Online Help: Update OHL for Special Circumstances CA-221945	Nov-22	Jan-23	-	-	-	15	-	-	15
246284	Update Application Source to be a Required Field	Nov-22	Jan-23	-	-	(4)	-	-	-	(4)
246472	LMRS endpoint changes needed for Los Angeles	Nov-22	Jan-23	-	68	6	-	-	-	74
246482	Placer's CalSAWS EDR Access Request	Nov-22	Jan-23	-	17	-	-	-	-	17
246485	Update Forms Batch job for newly linked BC Accounts	Nov-22	Jan-23	-	-	8	-	-	-	8
246712	Add a Source Value for BenefitsCal Case Linking Table	Nov-22	Jan-23	-	40	-	-	-	-	40
246999	Automated Regression Test - Execution and Maintenance - 22.09 Release	Nov-22	Jan-23	-	-	21	-	-	-	21
247205	Enhance Automated Regression Test (ART) Suite to Assess Accessibility	Nov-22	Jan-23	-	-	9	-	-	-	9
247240	Add CBO as an Agency Type in Resource Data Bank	Nov-22	Jan-23	-	81	45	-	-	-	126
247241	CalWIN Wave 2 - Select Aid Codes for CalWIN wave 2 positions.	Nov-22	Jan-23	-	2	-	-	-	-	2
247242	CalWIN Wave 3 - Select Aid Codes for CalWIN wave 3 positions.	Nov-22	Jan-23	-	6	-	-	-	-	6
247243	CalWIN Wave 4 - Select Aid Codes for CalWIN wave 4 positions.	Nov-22	Jan-23	-	6	-	-	-	-	6
247248	Document Routing Rules - Multi Program Select and Same Worker for M	Nov-22	Jan-23	-	19	-	-	-	-	19
247288	Online Help: Update JA ABAWD from CA-207637 and CA-239421	Nov-22	Jan-23	-	-	-	7	-	-	7
247516	Enable Online Access to Legacy C4Y e-Application Data	Nov-22	Jan-23	-	159	-	-	-	-	159
247689	Journal Print Accessibility Updates	Nov-22	Jan-23	-	-	9	-	-	-	9
247705	Opt Out Customers Opted into E-Notifications Without BenefitsCal Acco	Nov-22	Jan-23	-	12	12	-	-	-	24
247821	Performance - Enhance Forms Bundling architecture to reduce forms siz	Nov-22	Jan-23	-	26	21	-	-	-	47
247889	ACL 22-66 Resource Limit Increase	Nov-22	Jan-23	-	-	3	-	-	-	3
247891	Update JA eApplications and Create New Job Aid - SSP Customer Privac	Nov-22	Jan-23	-	-	-	1	-	-	1
248037	Create a BPCR and network connection to setup E2Life for Placer count	Nov-22	Jan-23	-	6	5	-	-	-	11
248390	ODM Rule Changes for JAVA and Weblogic Upgrade	Nov-22	Jan-23	-	715	-	-	-	-	715
248489	Design: ART Coverage Analysis - Defect Trend, All Usage Tiers	Nov-22	Jan-23	-	-	34	-	-	-	34
248917	ACIN I-57-22: 2023 State Minimum Wage	Nov-22	Jan-23	-	14	26	-	-	-	40
249048	Update FC/KG/AAFP Level of Care Specialized Rates for 2022-2023	Nov-22	Jan-23	-	(39)	-	-	-	-	(39)
249296	Remove Household Member Address Population from MC RE Packets	Nov-22	Jan-23	-	(33)	(25)	-	-	-	(58)
249415	ACIN I-64-22 FRY 2023 Disaster CalFresh COLA	Nov-22	Jan-23	-	-	24	-	-	-	24
249557	Update MC RE packets to populate Primary Applicant's Address on 'Hov	Nov-22	Jan-23	-	(90)	(30)	-	-	-	(120)
249594	Add a new validation on the Application Registration Summary require	Nov-22	Jan-23	-	39	30	-	-	-	69
249617	Make Task Type Name Field Editable	Nov-22	Jan-23	-	125	-	-	-	-	125
249622	ACIN I-57-22 - 2023 State Minimum Wage Run Batch EDBC	Nov-22	Jan-23	-	19	-	-	-	-	19
249656	Enhance Child Care API to enable content security headers	Nov-22	Jan-23	-	28	29	-	-	-	57
249759	Add Budget to CF 377.1 NOAs	Nov-22	Jan-23	-	76	-	-	-	-	76
249796	CalWIN Wave 2 create new activities record for CalWIN historical data	Nov-22	Jan-23	-	4	-	-	-	-	4
249822	San Diego County - Conduct Ruth Warrant Testing	Nov-22	Jan-23	-	9	-	-	-	-	9
249930	Contra Costa CalSAWS UIAT/PROD EDR Access Request	Nov-22	Jan-23	-	22	-	-	-	-	22
249931	Santa Clara CalSAWS UIAT/PROD EDR Access Request	Nov-22	Jan-23	-	15	-	-	-	-	15
249979	Show mid-month approval date on GA/GR Automated Solution progra	Nov-22	Jan-23	-	17	17	-	-	-	34
249988	Add threshold languages for CW Time Limit Forms	Nov-22	Jan-23	-	106	45	-	-	-	151
250056	Ventura CalSAWS UIAT/PROD EDR Access Request	Nov-22	Jan-23	-	9	-	-	-	-	9
250059	Tulare County CalSAWS UIAT/PROD EDR Access Request	Nov-22	Jan-23	-	11	-	-	-	-	11
250153	Santa Barbara CalSAWS EDR Access Request	Nov-22	Jan-23	-	5	-	-	-	-	5
250173	Update Batch Job PB00M100 - End date Worker Assignment Logic for W	Nov-22	Jan-23	-	67	-	-	-	-	67
250221	Orange County CalSAWS EDR Access Request	Nov-22	Jan-23	-	4	-	-	-	-	4
250230	Task Management - Sibling Task Assignment	Nov-22	Jan-23	-	28	-	-	-	-	28
250438	Automated Regression Test - Execution and Maintenance - 22.11 Release	Nov-22	Jan-23	-	-	247	-	-	-	247
250459	Automated Regression Test - Execution and Maintenance - 23.01 Release	Nov-22	Jan-23	-	-	260	-	-	-	260
250477	Accessibility - Updates Pages in CalSAWS (Tier 2)	Nov-22	Jan-23	-	-	101	-	-	-	101
250491	Schedule Migration RE Appointment job to Run on the Same Day as the	Nov-22	Jan-23	-	8	-	-	-	-	8
250566	Add Voter Reg Information to App Transfer	Nov-22	Jan-23	-	40	1	-	-	-	41
250571	Training: Update Screenshot in Orientation WBIs to remove County of Lc	Nov-22	Jan-23	-	-	-	1	-	-	1
250650	Modifications to Automated Action Cosmetic Attributes	Nov-22	Jan-23	-	47	11	-	-	-	58
250710	CalWIN Migration Reports Support - Wave 1	Nov-22	Jan-23	-	-	30	-	-	-	30
250726	Training: Update Clerical Support WBIs for 22.09-22.11 App Dev Changes	Nov-22	Jan-23	-	-	-	1	-	-	1
250729	Training: Update General Eligibility WBIs for 23.01 App Dev Changes	Nov-22	Jan-23	-	-	-	18	-	-	18
250741	Training: Update DCF5 - Eligibility Kin-GAP: 02 WBIs for 22.09 App Dev Ch	Nov-22	Jan-23	-	-	-	2	-	-	2
250744	Training: Update Employment Services-GROW WBIs for 22.11 to 23.01 Ap	Nov-22	Jan-23	-	-	-	42	-	-	42
250746	Training: Update Fiscal WBIs for 22.11 App Dev Changes	Nov-22	Jan-23	-	-	-	1	-	-	1
250804	Update Forms that generate from EDBC to Hide the Details button	Nov-22	Jan-23	-	54	30	-	-	-	84
250887	GAGR correspondence spring boot instance for additional environmen	Nov-22	Jan-23	-	100	-	-	-	-	100
250952	Update Task Pop-Up Pages to Indicate Append	Nov-22	Jan-23	-	26	-	-	-	-	26
250987	Update San Mateo CRRF 21-036 State Date batch option to 180 days	Nov-22	Jan-23	-	50	-	-	-	-	50
250998	Display user session timeout warning message after 15 minutes	Nov-22	Jan-23	-	44	8	-	-	-	52
251101	Child Care Portal - Display user session timeout warning message after 1	Nov-22	Jan-23	-	18	2	-	-	-	20
251235	Update Task Upload File Size Validation	Nov-22	Jan-23	-	69	-	-	-	-	69
251337	Prevent linking records to shell cases	Nov-22	Jan-23	-	56	-	-	-	-	56
251388	SAVE File Layout v37.1 Updates	Nov-22	Jan-23	-	36	-	-	-	-	36
251465	Issue October 2022 Disaster Supplement in accordance to HR 6201 Em	Nov-22	Jan-23	-	46	33	-	-	-	79
251523	Add a File Size Upload Limit to Document Enclosure Detail Page	Nov-22	Jan-23	-	4	-	-	-	-	4
251536	Create FTP Jobs for Collections Interfaces - Santa Clara County	Nov-22	Jan-23	-	-	11	-	-	-	11
251579	Remove Legacy Caseload Validation	Nov-22	Jan-23	-	15	-	-	-	-	15
251607	Online Help: Update the Expungement Detail OHL Page CA-205649	Nov-22	Jan-23	-	-	-	9	-	-	9
251609	Online Help: Create New OHL Pages for County Calendar CA-201813	Nov-22	Jan-23	-	-	-	38	-	-	38
251615	Contra Costa: Direct Deposit Reader Interface	Nov-22	Jan-23	-	5	3	-	-	-	8
251617	Online Help: Create new OHL Device Overview page for CA-229814	Nov-22	Jan-23	-	-	-	8	-	-	8
251630	Wave 2 Counties UIAT/PROD APEX Access Enable	Nov-22	Jan-23	-	6	-	-	-	-	6
251635	CWMDM - Send pre 11/19/2017 persons on Active cases to CWMDM	Nov-22	Jan-23	-	12	-	-	-	-	12
251654	Training: Update Child Care WBIs for 23.01 App Dev Changes	Nov-22	Jan-23	-	-	-	37	-	-	37
251661	Training: Update Eligibility CalFresh WBIs for 23.01 App Dev Changes	Nov-22	Jan-23	-	-	-	25	-	-	25
251663	Training: Update General Relief WBIs for 23.01 App Dev Changes	Nov-22	Jan-23	-	-	-	4	-	-	4
251665	Training: Update Medi-Cal WBIs for 23.01 App Dev Changes	Nov-22	Jan-23	-	-	-	70	-	-	70
251666	Training: Update DCF5 - Eligibility Kin-GAP: 02 WBIs for 22.11 to 23.01 App	Nov-22	Jan-23	-	-	-	5	-	-	5
251667	Training: Update Employment Services-WIW WBIs for 22.11 to 23.01 App	Nov-22	Jan-23	-	-	-	35	-	-	35
251672	Training: Update Resource Databank WBIs for 23.01 App Dev Changes	Nov-22	Jan-23	-	-	-	18	-	-	18
251675	Training: Update DCF5 Fiscal WBIs for 23.01 App Dev Changes	Nov-22	Jan-23	-	-	-	29	-	-	29
251785	Enable Kines County State Dated Warrant Batch Job	Nov-22	Jan-23	-	5	-	-	-	-	5
251786	Online Help: Update JA Lobby Management - Lobby Monitor	Nov-22	Jan-23	-	-	-	5	-	-	5
251787	Online Help Update Lobby Mgmt - Reception Log and Message Center	Nov-22	Jan-23	-	-	-	5	-	-	5
251838	Wave 2 Counties PROD APEX Access Enable	Nov-22	Jan-23	-	3	-	-	-	-	3
251841	Update Batch Job PB00M100 - End date Worker Assignment Logic for th	Nov-22	Jan-23	-	57	-	-	-	-	57
252053	Make updates to allow multiple CalSAWS test environments to connect	Nov-22	Jan-23	-	1	-	-	-	-	1
252092	Update Office Number for applications for Placer	Nov-22	Jan-23	-	10	5	-	-	-	15
252287	Rush Warrant/Positive Pay file testing with Placer County	Nov-22	Jan-23	-	-	22	-	-	-	22
252411	Enhance Imaging to complete CalWIN barcode lookups at the point of a	Nov-22	Jan-23	-	27	-	-	-	-	27
252428	Update the School Attendance Status Detail page to display school wi	Nov-22	Jan-23	-	80	16	-	-	-	96
252442	Training: Required Updates for Clerical Support WBIs	Nov-22	Jan-23	-	-	-	21	-	-	21
252444	Training: Required Updates for Eligibility Kin-GAP WBIs	Nov-22	Jan-23	-	-	-	1	-	-	1
252448	Training: Required Updates for Fiscal WBIs	Nov-22	Jan-23	-	-	-	27	-	-	27
252519	Opt-In Counties to Foster Care Emergency Assistance Exceeded Job	Nov-22	Jan-23	-	-	24	-	-	-	24
252574	Update Bank Info of the Direct Deposit Writer for Santa Clara County	Nov-22	Jan-23	-	8	12	-	-	-	20
252956	SSI COLA 2023 - End Date OPA Records Placer, Yolo	Nov-22	Jan-23	-	32	16	-	-	-	48
253190	Support SCR to provide responses to Consortia queries	Nov-22	Jan-23	-	2	-	-	-	-	2
253190	CalWIN Functional Research	Nov-22	Jan-23	-	-	-	4	-	-	4
253190	Management hours	Nov-22	Jan-23	-	1,567	-	-	-	-	1,567
253190	Prep SCR	Nov-22	Jan-23	-	-	-	4,526	-	-	4,526
253190	SIRRR/ SCERFRA/ External Inquiries	Nov-22	Jan-23	-	-	-	40	-	-	40
47608	MEDS: Update MEDS alert description	Dec-22	Feb-23	-	99	10	-	-	-	109
48513	Update EDBC Logic to Auto-Test for 4M when Youth 18 years or Older Ex	Dec-22	Feb-23	-	112	128	-	-	-	240
202054	ACL 18-07 Suspend/Discontinue/Reinstate for CAPI case	Dec-22	Feb-23	-	31	-	-	-	-	31
204193	Update CAPI Denial NOAs per newest version of NA 691	Dec-22	Feb-23	-	282	-	-	-	-	282
205408	Upload Current Version of SOC 814 under Client Correspondence-Temp	Dec-22	Feb-23	-	69	4	-	-	-	73
205633	ACL 18-75 Phase IV-Long Term Funding for Emergency Caregivers with P	Dec-22	Feb-23	-	242	22	-	-	-	264
205649	Update Expungement Detail page to allow posting of Recovery Accoun	Dec-22	Feb-23	-	34	28	-	-	-	62
205913	ACL 18-75 Add SL Aid Code for FC Emergency Assistance EC Ineligible C	Dec-22	Feb-23	-	295	18	-	-	-	313
206080	ACL 18-141 CF REVISED SUPPLEMENTAL FORM FOR EXCESS MEDICAL DED	Dec-22	Feb-23	-	64	129	-	-	-	193
207521	Update the Appraisal Appointment No Show Batch to set the Status Reg	Dec-22	Feb-23	-	14	8	-	-	-	22
208510	Add Child Placement Type - Resource Family Home to the Batch Job R	Dec-22	Feb-23	-	2	5	-	-	-	7

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
208400	Batch Scheduling Updates for CalWIN Conversion (Wave 1)	Dec-22	Feb-23		20	-	-			20
209184	Processing Eligibility Determinations for the 250% Working Disabled Progr	Dec-22	Feb-23		-	99	-			99
210234	CL 18/19-79 Update Electronic Theft replacement and reporting Phase	Dec-22	Feb-23		60	5	-			65
213759	Update Child Support Interface to send correct Begin Date	Dec-22	Feb-23		87	47	-			134
214541	Create List of CW Cases with Two Parents; One with Role of 'MMO' with r	Dec-22	Feb-23		10	-	-			10
216033	Update SOC 452 (06/19)	Dec-22	Feb-23		-	4	-			4
216757	2nd Level Authorization When Issuing an EBT Card	Dec-22	Feb-23		20	71	-			91
217288	Temporary Income From The Census Bureau	Dec-22	Feb-23		-	6	-			6
218506	2018/2020/2022 Tuberculosis Income Standard Amount Update	Dec-22	Feb-23		10	5	-			15
219921	Update to SAR 2 to Generate using EDBC Logic	Dec-22	Feb-23		84	(20)	-			66
220016	GA GR Automated Solution Admin Changes - Wave 1 and Tier 3 Manua	Dec-22	Feb-23		-	67	-			67
220120	Update CF EDBC Allotment Logic for Households that received Disaster	Dec-22	Feb-23		30	31	-			61
220308	Send updated Terms & Conditions Text for Converted CalWIN Cases (W	Dec-22	Feb-23		19	-	-			19
221945	ACL 19-13 - AB 2030 - Add a page to Track Special Circumstances Deta	Dec-22	Feb-23		-	5	-			5
222367	Create Disaster Services Detail and List Page	Dec-22	Feb-23		37	20	-			57
223907	ACL 20-129 CF 1239 (12/20) CalFresh Notice of Approval/Termination Tr	Dec-22	Feb-23		-	8	-			8
225079	ACL 22-27 Electronic Benefit Transfer (EBT) Scam Benefit Code	Dec-22	Feb-23		71	-	-			71
229332	Update trustline validation for Stage 1 retro payments to account for th	Dec-22	Feb-23		37	-	-			37
229461	Customer Non-Benefit Issuance Category (Phase II)	Dec-22	Feb-23		121	16	-			137
229814	Update Lobby Device Management	Dec-22	Feb-23		455	-	-			455
231495	New Imaging available (Icon on Workload Inventory	Dec-22	Feb-23		-	10	-			10
231908	Re-schedule Task Purge job in CalSAWS	Dec-22	Feb-23		-	32	-			32
232027	Update batch architecture to compare batch date to system date	Dec-22	Feb-23		1	5	-			6
232334	Upgrade CalSAWS auxiliary databases to Oracle release 19c	Dec-22	Feb-23		288	-	-			288
232507	Modify IVR promotion logic on Lobby Monitor	Dec-22	Feb-23		5	-	-			5
232865	Remove 'Self-Service Portal Appointment Worker' Worker Level from Pos	Dec-22	Feb-23		2	3	-			5
233588	2022/2023 Family Members Base Allocation Amount	Dec-22	Feb-23		33	8	-			41
233690	Update Reports for Customer Non-Benefit Issuance Category	Dec-22	Feb-23		4	10	-			14
233793	Update appointment status from Reception Log	Dec-22	Feb-23		108	91	-			199
233808	Update the DCFS Interface in CalSAWS to save absent parent data cor	Dec-22	Feb-23		18	26	-			44
233890	Update Application Questions List Page	Dec-22	Feb-23		56	-	-			56
234730	Update Disaster CalFresh Report to include Application Source	Dec-22	Feb-23		125	32	-			157
234795	Update CF PACF Determination Based on Non-Managed GA Status	Dec-22	Feb-23		13	-	-			13
234994	Hide the E-Application Document Search Page	Dec-22	Feb-23		20	3	-			23
234997	Update the Monthly Productivity List page results to limit apparent dupli	Dec-22	Feb-23		95	4	-			99
235440	Update Population Logic for Forms for Migration Counties - Phase 3	Dec-22	Feb-23		6	10	-			16
235894	Remove 'LTC MC RE Packet Recipient' Field from Online Pages	Dec-22	Feb-23		26	3	-			29
236078	Remove Subscription Reporting from the CalSAWS System	Dec-22	Feb-23		25	-	-			25
236546	Update EICT Reader to process data elements into currency format	Dec-22	Feb-23		82	-	-			82
236573	Add data to County Preview env for CalWIN counties.	Dec-22	Feb-23		-	6	-			6
237008	Update the Template Repository Forms for FC/KGA/AP/ARC	Dec-22	Feb-23		236	-	-			236
237256	Remove WTW program to be deregistered, even when there's pending pa	Dec-22	Feb-23		-	18	-			18
237629	Add CalWIN counties into Interface batch property - wave 1	Dec-22	Feb-23		-	124	-			124
237741	Migrate Child Care API from APIGEE to AWS API Gateway	Dec-22	Feb-23		44	-	-			44
239289	Update Staff records with a name of LRS to be branded to CalSAWS	Dec-22	Feb-23		17	-	-			17
239411	ACIN I-60-22 CalFresh COLA: ACL 22-60 Update CalWORKS (CW) MAP fo	Dec-22	Feb-23		33	36	-			69
239507	Update Application page flow for Minor Consent Medi-Cal	Dec-22	Feb-23		81	28	-			109
239657	Modify WTW Batch jobs (P800E181) related to Sanctions to allow Countie	Dec-22	Feb-23		9	4	-			13
239880	Remove Validations from Journal Long Description	Dec-22	Feb-23		21	3	-			24
240216	Build JAVA Serverless functions architecture for APIs	Dec-22	Feb-23		26	-	-			26
240291	Update CalSAWS application to latest JQuery library version	Dec-22	Feb-23		19	-	-			19
240478	ACL 14-49 - Do Not Remove Restaurant Meals Indicator When CF is Clos	Dec-22	Feb-23		22	-	-			22
240878	MEDS: Modify TERM-REASON on EW20 transaction for old code 38	Dec-22	Feb-23		18	-	-			18
240916	GA/GR Automated Solution - Imaging Updates	Dec-22	Feb-23		5	(5)	-			-
241186	Remove Trigger for CW 8 and CW 8A for CalFresh	Dec-22	Feb-23		27	12	-			39
241851	Support SCR to provide responses to Consortia queries	Dec-22	Feb-23		202	20	-			222
241852	Support SCR to provide responses to Consortia queries	Dec-22	Feb-23		35	-	-			35
242010	Increase to the Asset Limits for Medically Needy (MN) Sneedee Non-MAG	Dec-22	Feb-23		-	6	-			6
242023	Update State/Fiscal Reports Schedule Based on Batch Schedule Updat	Dec-22	Feb-23		8	-	-			8
242133	Add a validation on Cash Aid Time Limit Month Detail page to not allow	Dec-22	Feb-23		55	19	-			74
242524	CalWIN to/from CalSAWS ICT Records in Progress - Case List (Wave 1)	Dec-22	Feb-23		-	14	-			15
242760	Enhance MAGI Request Delivery and Error Logging	Dec-22	Feb-23		28	-	-			28
242906	ACIN I-60-22 FFY 2023 CalFresh COLA: ACL 22-60 CW MAP - Run Batch E	Dec-22	Feb-23		160	45	-			205
243012	CalFresh SSI COLA - 2023	Dec-22	Feb-23		119	-	-			119
243036	Update system to not add removed Responsible Parties to Recovery Ac	Dec-22	Feb-23		45	16	-			61
243236	Update Forms To Be Posted to BenefitsCal List in CalSAWS	Dec-22	Feb-23		68	14	-			82
243462	Service Arrangement Detail page to include the Aid Code 00001-RCA	Dec-22	Feb-23		13	15	-			28
243470	CCB 22-04-Child Care Immediate and Continuous Eligibility Age Require	Dec-22	Feb-23		20	-	-			20
243534	Automated Regression Test - Execution and Maintenance - 22.07 Releas	Dec-22	Feb-23		-	77	-			77
243543	School Lunch Interface CalWIN County Interface Exchange Testing Sup	Dec-22	Feb-23		(16)	-	-			(16)
243555	Activate converted Case Review Dashboard for Migrating Counties	Dec-22	Feb-23		2	-	-			2
243606	Bulk Data Extraction from S3 Data Lake to Counties	Dec-22	Feb-23		130	-	-			130
243640	Automated Action for incoming CalHEERS referrals	Dec-22	Feb-23		-	30	-			30
243795	Implement CalSAWS Case Data Removal Functionality Sprint 12	Dec-22	Feb-23		-	-	321			321
243960	Activate E2Life Automation for CalWIN Counties	Dec-22	Feb-23		3	3	-			6
244002	Automated Action for CalHEERS Determination Changes	Dec-22	Feb-23		-	27	-			27
244130	Opt Calaveras County Out of Mandatory Verification Overdue Discont	Dec-22	Feb-23		13	-	-			13
244150	Update CCSAS Outbound to send final update when discontinuance to	Dec-22	Feb-23		111	36	-			147
244172	Training: Create CFP for Two-Way Messaging CA-239571	Dec-22	Feb-23		-	-	36			36
244692	Set Claim Code on ARC FC EDBC's	Dec-22	Feb-23		8	21	-			29
244812	Update CF IRT logic to include Semi-Annual Reporting - No Report hou	Dec-22	Feb-23		-	28	-			28
244842	Set GAGR Aid Code for CalFresh program on PACF cases (for GA/GR Al	Dec-22	Feb-23		13	-	-			13
245035	CalWIN State Interface Exchange Testing Support SCR Wave 2	Dec-22	Feb-23		-	2	-			2
245045	ACL 22-62 Agricultural Improvement Act of 2018 (Farm Bill) Deceased H	Dec-22	Feb-23		30	115	-			145
245061	Update CalSAWS to use the Primary E-Mail Address as the user login na	Dec-22	Feb-23		18	6	-			24
245146	Additional Updates for Homeless Assistance	Dec-22	Feb-23		62	-	-			62
245231	Update imaging API for SAR 7 Customer Reporting Logic when barcode	Dec-22	Feb-23		55	-	-			55
245402	Enhance Imaging API to enable content security headers	Dec-22	Feb-23		33	-	-			33
245431	SB 1065 - Remove Valid Financial Hardship requirement for Permanent F	Dec-22	Feb-23		6	-	-			6
245594	Add General Assistance Program Code Converted from CalWIN to Ger	Dec-22	Feb-23		94	8	-			102
245786	Report Updates to Expand the GA/GR Program Codes	Dec-22	Feb-23		85	16	-			101
245787	Update Supportive Services Issuances Report to Expand Logic for All GA	Dec-22	Feb-23		37	-	-			37
245789	Update DPSSTATS Dashboard to Expand the GA/GR Program Codes	Dec-22	Feb-23		142	12	-			154
245792	Updates to Statistical Summary Analysis Dashboards to Expand the GA/	Dec-22	Feb-23		115	-	-			115
245795	Update CalSAWS Lobby application to latest JQuery library version	Dec-22	Feb-23		-	1	-			1
246003	Expand the GA/GR Programs Included in the EBT End of Day Report	Dec-22	Feb-23		17	16	-			33
246101	Update the e-Applications Job Aid for CA-236772	Dec-22	Feb-23		-	-	10			10
246201	Training: Update General Eligibility WBIs for 22.07-22.09 App Dev Change	Dec-22	Feb-23		-	-	15			15
246275	Online Help: Update JA Imaging Multi Case Scanning CA-228869	Dec-22	Feb-23		-	-	3			3
246277	Online Help: Update JA Imaging Single Case Scanning and Virtual Print	Dec-22	Feb-23		-	-	3			3
246284	Update Application Source to Be a Required Field	Dec-22	Feb-23		36	5	-			41
246472	LMRS endpoint changes needed for Los Angeles	Dec-22	Feb-23		102	2	-			104
246484	Creation of Banked Caseload Capability	Dec-22	Feb-23		3	-	-			3
246523	Online Help: Update OLH for BenefitsCal 2-Way Messaging CA-239571	Dec-22	Feb-23		-	-	4			4
246711	Upgrade Jira to version 8.22.2 LTS	Dec-22	Feb-23		-	5	-			5
246900	DBCR to Drop unused columns in Message Table	Dec-22	Feb-23		8	-	-			8
246999	Automated Regression Test - Execution and Maintenance - 22.09 Releas	Dec-22	Feb-23		-	301	-			301
247124	Accessibility - Updates Pages in CalSAWS Application (Tier 1 & Tier 2)	Dec-22	Feb-23		180	237	-			417
247125	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Dec-22	Feb-23		530	209	-			739
247126	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Dec-22	Feb-23		63	227	-			290
247129	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Dec-22	Feb-23		168	226	-			394
247151	Accessibility - Updates Pages in CalSAWS Application (Tier 3)	Dec-22	Feb-23		354	138	-			512
247222	CalWIN Wave 1 - Select Aid Codes for CalWIN wave 1 positions.	Dec-22	Feb-23		-	8	-			8
247241	CalWIN Wave 2 - Select Aid Codes for CalWIN wave 2 positions.	Dec-22	Feb-23		1	-	-			1
247247	Create Conversion and RCC Staff and Unit for CalWIN Migration Counti	Dec-22	Feb-23		15	26	-			41
247248	Document Routing Rules - Multi Program Select and Same Worker for M	Dec-22	Feb-23		113	-	-			113
247326	Design - Add BenefitsCal page to CalSAWS.org	Dec-22	Feb-23		-	-	10			10
247487	CalWIN Training Laptop Imaging	Dec-22	Feb-23		10	-	-			10
247705	Opt Out Customers Opted into E-Notifications Without BenefitsCal Acco	Dec-22	Feb-23		70	-	-			70
247787	Training: Update Employment Services-WTW WBIs for CA-217944, CA-503	Dec-22	Feb-23		-	-	150			150
247821	Performance - Enhance Forms Bundling architecture to reduce forms siz	Dec-22	Feb-23		7	4	-			11
247889	ACL 22-66 Resource Limit Increase	Dec-22	Feb-23		14	20	-			34
247891	Update JA eApplications and Create New Job Aid - SSP Customer Privac	Dec-22	Feb-23		-	-	17			17

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
247955	Request for ForgeRock Production Load for Wave 2 CalWIN Counties Portal	Dec-22	Feb-23		5	-	-			5
247965	Update GEN 201 to Populate BenefitsCal Portal	Dec-22	Feb-23		-	13	-			13
247994	ACL 22-60 - Moss Moller for TEMP 2250 Informing Notice CW MAP Increases	Dec-22	Feb-23		9	-	-			9
248037	Create a BPCR and network connection to setup E2Life for Placer county	Dec-22	Feb-23		8	2	-			10
248218	Enhance logging for Forms API	Dec-22	Feb-23		31	-	-			31
248390	ODM Rule Changes for JAVA and Weblogic Upgrade	Dec-22	Feb-23		995	-	-			995
248427	Update SOC Amount DE on EW20, RC20, EW05 on G aid code	Dec-22	Feb-23		103	52	-			155
248438	Update the size of the DB Column for Medical Condition Detail and Other	Dec-22	Feb-23		12	9	-			21
248489	Design: ART Coverage Analysis - Defect Trend, All Usage Tiers	Dec-22	Feb-23		-	120	-			120
248537	CWMDM - Include pending program persons for processing	Dec-22	Feb-23		58	8	-			66
248539	CWMDM - One-time DCR to send pending program persons.	Dec-22	Feb-23		14	-	-			14
248581	Add NOA References for CalWIN Conversion NOAs	Dec-22	Feb-23		23	-	-			23
248593	Update Automated Action Scenario Verbiage	Dec-22	Feb-23		14	-	-			14
248617	Update 2 Way Messaging Task to update GR program type based on C	Dec-22	Feb-23		-	10	-			10
248913	Issue August 2022 Disaster Supplement in accordance to HR 6201 Emer	Dec-22	Feb-23		31	-	-			31
249048	Update FC/KG/AAP Level of Care Specialized Rates for 2022-2023	Dec-22	Feb-23		390	101	-			491
249070	Imperial County Warrant Issue Part III -DCR Update Status to Paid	Dec-22	Feb-23		25	-	-			25
249296	Remove Household Member Address Population from MC RE Packets	Dec-22	Feb-23		33	1	-			34
249415	ACIN I-64-22 FF 2023 Disaster CalFresh COLA	Dec-22	Feb-23		23	-	-			23
249557	Update MC RE packets to populate Primary Applicant's Address on 'Ho	Dec-22	Feb-23		75	30	-			105
249563	Mark MC RE Packets populated with household address to print Error	Dec-22	Feb-23		17	-	-			17
249656	Enhance Child Care API to enable content security headers	Dec-22	Feb-23		37	19	-			56
249663	Add M40-181F (7/22) to the Template Repository	Dec-22	Feb-23		557	-	-			557
249671	Update MC 007 and DHCS 7077 in English	Dec-22	Feb-23		121	54	-			175
249674	Training: Load updated Job Aids to the LMS	Dec-22	Feb-23		-	-	28			28
249699	CalWIN Wave 1 - Create new Activity records for CalWIN historical data	Dec-22	Feb-23		31	-	-			31
249725	Conditionally include Utility need amount in needs based grant determ	Dec-22	Feb-23		38	4	-			42
249978	Homepage announcement for BC E-Messages functionality	Dec-22	Feb-23		-	2	-			2
249979	Show mid-month approval date on GA/GR Automated Solution program	Dec-22	Feb-23		27	-	-			27
249999	Issue September 2022 Disaster Supplement in accordance to HR 6201 E	Dec-22	Feb-23		40	-	-			40
250044	Update generation of New Worker Letter	Dec-22	Feb-23		20	17	-			37
250181	Update Classification Titles to Staff Detail page for CalWIN Counties	Dec-22	Feb-23		19	2	-			21
250228	EDMS has transitioned to Hyland so turn off the EDMS specific Case Offi	Dec-22	Feb-23		5	5	-			10
250309	Bulk Load Wave 1 County logins for Training Staging and Training Produ	Dec-22	Feb-23		16	-	-			16
250362	Update Placer County's Positive Pay File Format for Wells Fargo bank	Dec-22	Feb-23		27	-	-			27
250365	Update Nevada County e-mail domain	Dec-22	Feb-23		24	-	-			24
250425	Update Username Records in CalSAWS for Wave 1 counties	Dec-22	Feb-23		-	4	-			4
250458	Automated Regression Test - Execution and Maintenance - 22.11 Releas	Dec-22	Feb-23		-	107	-			107
250710	CalWIN Migration Reports Support - Wave 1	Dec-22	Feb-23		60	-	-			60
BenefitsCal Portal Support	(blank)	Dec-22	Feb-23		-	-	17			17
Management hours	(blank)	Dec-22	Feb-23	2,115	-	-	-			2,115
Prep SCR	(blank)	Dec-22	Feb-23		-	-	4,965			4,965
SIRFERA/ SCERFRA/ External Inquiries	(blank)	Dec-22	Feb-23		-	-	187			187
230445	Modify CW NOA M40-181A (11/14) and Update the Template Repositor	Dec-22	Feb-23					12		12
228876	Add Common NOA Fragments for Threshold Generation CalFresh	Dec-22	Feb-23					562		562
229147	Updates to the CalWORKs No School/Immunization Verification NOA	Dec-22	Feb-23					8		8
235011	Add additional NOAs for Negative Actions	Dec-22	Feb-23					363		363
237806	Add Other Language Translations to CalSAWS for CF 377.4 SAR	Dec-22	Feb-23					(9)		(9)
240265	Update WTW 4 to Check for Aid Code 35	Dec-22	Feb-23					69		69
241311	Add Missing Translations for CF 377.7A	Dec-22	Feb-23					140		140
246150	Add Threshold Languages to M40-125B SAR (6/13)	Dec-22	Feb-23					394		394
246157	Update CF 377.1 NOAs to latest CDSS version	Dec-22	Feb-23					24		24
246212	Add Threshold Languages for the CF 377.1A (08/21)	Dec-22	Feb-23					37		37
246236	Add Threshold Languages to NOA Reason Ineligible Student and Volunt	Dec-22	Feb-23					129		129
246239	Add Threshold Languages to NOA Reason Ineligible Alien, Overlapping	Dec-22	Feb-23					45		45
246332	Add M40-105 to CalSAWS	Dec-22	Feb-23					19		19
246333	Add M40-105B to CalSAWS	Dec-22	Feb-23					54		54
246334	Add M40-105C to CalSAWS	Dec-22	Feb-23					27		27
246337	Add M40-125B SAR to CalSAWS	Dec-22	Feb-23					9		9
246339	Add M40-129B1 to CalSAWS	Dec-22	Feb-23					12		12
246340	Add M40-129C1 to CalSAWS	Dec-22	Feb-23					24		24
246362	Add M41-440F to CalSAWS	Dec-22	Feb-23					25		25
246365	Add M44-340 to CalSAWS	Dec-22	Feb-23					60		60
246387	Add M82-510 to the Template Repository in CalSAWS	Dec-22	Feb-23					3		3
246389	Add M82-8208 to CalSAWS	Dec-22	Feb-23					10		10
246391	Add M89-110 to CalSAWS	Dec-22	Feb-23					50		50
246392	Add SNB 3 to CalSAWS	Dec-22	Feb-23					60		60
246394	Add MC 239 C-M to CalSAWS	Dec-22	Feb-23					13		13
246395	Add MC 239 R to CalSAWS	Dec-22	Feb-23					13		13
246426	Add MC 359 R to CalSAWS	Dec-22	Feb-23					13		13
246428	Add MC 359 N-7 to CalSAWS	Dec-22	Feb-23					13		13
246429	Add MC 340 to CalSAWS	Dec-22	Feb-23					13		13
246430	Add MC 347 to CalSAWS	Dec-22	Feb-23					13		13
246748	Add Missing Threshold Fragments for CF 377.4 (6/13)	Dec-22	Feb-23					64		64
246805	Add Missing Threshold Fragments for DFA 377.1A (3/02)	Dec-22	Feb-23					45		45
246810	Add Missing Threshold Fragments for DFA 377.1A (3/02)	Dec-22	Feb-23					30		30
246811	Add Missing Threshold Fragments for DFA 377.1A (3/02)	Dec-22	Feb-23					6		6
246812	Add Missing Threshold Fragments for CF 377.4 SAR (6/13)	Dec-22	Feb-23					59		59
247214	Add Threshold Languages to M40-125B SAR, M40-129B1, M40-129D2, & M	Dec-22	Feb-23					81		81
247235	Add Threshold Languages to M44-3501 SAR (9/13) M44-350K (11/21) and	Dec-22	Feb-23					261		261
247395	Add Threshold Languages to M40-171A11 (1/14) and to the Template Rep	Dec-22	Feb-23					24		24
247397	Add the M44-211D (10/21) version to the Template Repository and add	Dec-22	Feb-23					12		12
247423	Add the M42-101C (11/14) version to the Template Repository and add	Dec-22	Feb-23					24		24
247426	Add the M40-129 B(11/09) version to the Template Repository and add t	Dec-22	Feb-23					60		60
247503	Add the M82-832G(6/18) version to the Template Repository and add th	Dec-22	Feb-23					99		99
247531	Add the M40-107F & M40-107F1 (04/21) Version to the Template Reposit	Dec-22	Feb-23					45		45
247533	Add the M40-107F2 (04/21) Version to the Template Repository and add	Dec-22	Feb-23					66		66
247613	Add the M40-107K (04/21) Version to the Template Repository and add	Dec-22	Feb-23					60		60
247625	Add the M40-107B (04/21) Version to the Template Repository and add	Dec-22	Feb-23					20		20
247999	Remove obsolete CF Denial NOA reasons	Dec-22	Feb-23					31		31
249710	Add Available Translations for CW 2217 to CalSAWS.	Dec-22	Feb-23					20		20
249718	Add Available Translations for SAR 23 to CalSAWS.	Dec-22	Feb-23					27		27
249719	Add Available Translations for SAR 72 to CalSAWS.	Dec-22	Feb-23					9		9
250737	Add additional NOAs for Negative Actions (Phase 2)	Dec-22	Feb-23					(20)		(20)
Management hours		Dec-22	Feb-23					519		519
PMO Support		Dec-22	Feb-23					157		157
Technical Operations and Support		Dec-22	Feb-23					384		384
49417	ACL 13-71 - WINS 1239, CalFresh notice of WINS approval/denial/termin	Nov-22	Jan-23					7		7
56678	Phase III - ACL 15-62 changes: NA 841, NA 845, WTW 29, and WTW 32 wif	Nov-22	Jan-23					(279)		(279)
230445	Modify CW NOA M40-181A (11/14) and Update the Template Repositor	Nov-22	Jan-23					135		135
212089	Implement Threshold Languages for CCP 7 & CCP 8 (10/19) version	Nov-22	Jan-23					106		106
228326	ACWDL 02-37: Update the MC 269 to no longer generate for pregnant v	Nov-22	Jan-23					3		3
228876	Add Common NOA Fragments for Threshold Generation CalFresh	Nov-22	Jan-23					244		244
228877	Add Threshold Languages to existing CalWORKs NOAs	Nov-22	Jan-23					145		145
229147	Updates to the CalWORKs No School/Immunization Verification NOA	Nov-22	Jan-23					30		30
233619	Add Missing Threshold Fragments for CF 1239 NOA	Nov-22	Jan-23					135		135
233933	Add TNB 6 and SNB 2 to the Template Repository	Nov-22	Jan-23					63		63
235011	Add additional NOAs for Negative Actions	Nov-22	Jan-23					790		790
237806	Add Other Language Translations to CalSAWS for CF 377.4 SAR	Nov-22	Jan-23					69		69
241299	Update the Existing Languages and Add Missing Translations for AR 3	Nov-22	Jan-23					81		81
241311	Add Missing Translations for CF 377.7A	Nov-22	Jan-23					207		207
241912	Add Missing Threshold Languages to Template Repository - DHCS 0001	Nov-22	Jan-23					64		64
244833	Obsolete the DFA 377.5	Nov-22	Jan-23					44		44
246157	Update CF 377.1 NOAs to latest CDSS version	Nov-22	Jan-23					372		372
246320	Add M16-105 to CalSAWS	Nov-22	Jan-23					25		25
246322	Add M16-215 to CalSAWS	Nov-22	Jan-23					25		25
246332	Add M40-105 to CalSAWS	Nov-22	Jan-23					16		16
246334	Add M40-105C to CalSAWS	Nov-22	Jan-23					84		84
246336	Add M40-107J to CalSAWS	Nov-22	Jan-23					114		114
246337	Add M40-125B SAR to CalSAWS	Nov-22	Jan-23					16		16
246341	Add NOA M40-129D1 to CalSAWS	Nov-22	Jan-23					2		2
246342	Add M40-129D5 to CalSAWS	Nov-22	Jan-23					12		12
246363	Add M44-113G1 to CalSAWS	Nov-22	Jan-23					84		84

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
244345	Add M44-340 to CalSAWS	Nov-22	Jan-23					95		95
244389	Add M82-820B to CalSAWS	Nov-22	Jan-23					3		3
244390	Add M82-820C to CalSAWS	Nov-22	Jan-23					13		13
244391	Add M89-110 to CalSAWS	Nov-22	Jan-23					10		10
244393	Add Form CW 371 to Template Repository	Nov-22	Jan-23					12		12
244394	Add MC 239 C-M to CalSAWS	Nov-22	Jan-23					8		8
244395	Add MC 239 R to CalSAWS	Nov-22	Jan-23					6		6
244426	Add MC 359 R to CalSAWS	Nov-22	Jan-23					6		6
244428	Add MC 239 SN-7 to CalSAWS	Nov-22	Jan-23					10		10
244429	Add MC 340 to CalSAWS	Nov-22	Jan-23					6		6
244430	Add MC 347 to CalSAWS	Nov-22	Jan-23					9		9
247009	Add SAR 22 in Threshold Languages	Nov-22	Jan-23					62		62
247235	Add Threshold Languages to M44-350I SAR (9/13) M44-350K (11/21) and	Nov-22	Jan-23					400		400
247396	Add M42-101B(11/14) to the Template Repository and add Threshold L	Nov-22	Jan-23					40		40
247397	Add the M44-211D (10/21) version to the Template Repository and add	Nov-22	Jan-23					14		14
247423	Add the M42-101C (11/14) version to the Template Repository and add	Nov-22	Jan-23					15		15
247426	Add the M40-129 B(11/09) version to the Template Repository and add	Nov-22	Jan-23					2		2
247478	Add the M44-207J(06/98) version to the template Repository and add	Nov-22	Jan-23					26		26
247503	Add the M82-832G(6/18) version to the Template Repository and add	Nov-22	Jan-23					136		136
247530	Add the M40-107E (4/04) Version to the Template Repository and add	Nov-22	Jan-23					82		82
247531	Add the M40-107F & M40-107F1 (04/21) Version to the Template Reposi	Nov-22	Jan-23					2		2
247608	Add the NOA M40-107 Addendum 1 & 2 and NOA M40-107A (4/21) Vers	Nov-22	Jan-23					247		247
247613	Add the M40-107K (04/21) Version to the Template Repository and add	Nov-22	Jan-23					34		34
247625	Add the M40-107B (04/21) Version to the Template Repository and add	Nov-22	Jan-23					2		2
247630	Add M40-107 J1 (04/21) Version to the Template Repository and add	Nov-22	Jan-23					225		225
247631	Update M44-316E (10/16) Version in the Template Repository and add	Nov-22	Jan-23					66		66
247999	Remove obsolete CF Denial NOA reasons	Nov-22	Jan-23					79		79
249710	Add Available Translations for CW 2217 to CalSAWS.	Nov-22	Jan-23					9		9
249712	Update and add Available Translations for M16-701 (08/08) version to C	Nov-22	Jan-23					48		48
249714	Add Available Translations for NA 823 to CalSAWS	Nov-22	Jan-23					48		48
249718	Add Available Translations for SAR 23 to CalSAWS.	Nov-22	Jan-23					29		29
249719	Add Available Translations for SAR 72 to CalSAWS.	Nov-22	Jan-23					18		18
249920	Add Available Translations for CF 32 to CalSAWS	Nov-22	Jan-23					21		21
250737	Add additional NOAs for Negative Actions (Phase 2)	Nov-22	Jan-23					20		20
Management hours		Nov-22	Jan-23					527		527
PMO Support		Nov-22	Jan-23					118		118
Technical Operations and Support		Nov-22	Jan-23					302		302
49417	ACL 13-71 - WINS 1239, CalFresh notice of WINS approval/denial/termin	Jan-23	Mar-23					61		61
203445	Modify CW NOA M40-181A (11/14) and Update the Template Repository	Jan-23	Mar-23					3		3
207492	Refactor: Medi-Cal NOA Regulations and Form Names	Jan-23	Mar-23					40		40
210572	Add threshold language translations for the newly updated NA791	Jan-23	Mar-23					47		47
214024	Add Common NOA Fragments for Threshold Generation - Medi-Cal	Jan-23	Mar-23					66		66
214862	Add Threshold languages for ACL 11-80 - CalWORKS New & Revised Ove	Jan-23	Mar-23					203		203
221914	Add Threshold languages for the Revised Notices & Forms per ACL 19-74	Jan-23	Mar-23					62		62
228876	Add Common NOA Fragments for Threshold Generation CalFresh	Jan-23	Mar-23					35		35
229147	Updates to the CalWORKS No School/Immunization Verification NOA	Jan-23	Mar-23					25		25
233619	Add Missing Threshold Fragments for CF 1239 NOA	Jan-23	Mar-23					7		7
235011	Add additional NOAs for Negative Actions	Jan-23	Mar-23					11		11
240265	Update WTW 4 to Check for Aid Code	Jan-23	Mar-23					60		60
241311	Add Missing Translations for CF 377.7A	Jan-23	Mar-23					537		537
246150	Add Threshold Languages to CF 377.4 SAR (6/13)	Jan-23	Mar-23					397		397
246157	Update CF 377.1 NOAs to latest CDS version	Jan-23	Mar-23					20		20
246212	Add Threshold Languages for the CF 377.1A (08/21)	Jan-23	Mar-23					586		586
246236	Add Threshold Languages to NOA Reason Ineligible Student and Volunt	Jan-23	Mar-23					202		202
246239	Add Threshold Languages to NOA Reason Ineligible Alien, Overlapping	Jan-23	Mar-23					90		90
246332	Add M40-105 to CalSAWS	Jan-23	Mar-23					6		6
246333	Add M40-105B to CalSAWS	Jan-23	Mar-23					82		82
246363	Add M44-113G1 to CalSAWS	Jan-23	Mar-23					25		25
246387	Add M82-510 to the Template Repository in CalSAWS	Jan-23	Mar-23					22		22
246395	Add MC 239 R to CalSAWS	Jan-23	Mar-23					10		10
246426	Add MC 359 R to CalSAWS	Jan-23	Mar-23					10		10
246428	Add MC 239 SN-7 to CalSAWS	Jan-23	Mar-23					10		10
246429	Add MC 340 to CalSAWS	Jan-23	Mar-23					10		10
246430	Add MC 347 to CalSAWS	Jan-23	Mar-23					10		10
246748	Add Missing Threshold Fragments for CF 377.4 (6/13)	Jan-23	Mar-23					11		11
246805	Add Missing Threshold Fragments for CF 377.1A and CF377.4 SAR	Jan-23	Mar-23					99		99
246810	Add Missing Threshold Fragments for CF 377.1A (3/02)	Jan-23	Mar-23					17		17
246811	Add Missing Threshold Fragments for CF 377.1A (08/21)	Jan-23	Mar-23					197		197
246812	Add Missing Threshold Fragments for CF 377.4 SAR (6/13)	Jan-23	Mar-23					243		243
247214	Add Threshold Languages to M40-125B SAR, M40-129B1, M40-129D2, & M	Jan-23	Mar-23					51		51
247235	Add Threshold Languages to M44-350I SAR (9/13) M44-350K (11/21) and	Jan-23	Mar-23					54		54
247397	Add the M44-211D (10/21) version to the Template Repository and add	Jan-23	Mar-23					12		12
247503	Add the M82-832G(6/18) version to the Template Repository and add	Jan-23	Mar-23					12		12
247530	Add the M40-107E (4/04) Version to the Template Repository and add	Jan-23	Mar-23					24		24
247531	Add the M40-107F & M40-107F1 (04/21) Version to the Template Reposi	Jan-23	Mar-23					79		79
247625	Add the M40-107B (04/21) Version to the Template Repository and add	Jan-23	Mar-23					34		34
247631	Update M44-316E (10/16) Version in the Template Repository and add	Jan-23	Mar-23					20		20
247999	Remove obsolete CF Denial NOA reasons	Jan-23	Mar-23					45		45
249712	Update and add Available Translations for M16-701 (08/08) version to C	Jan-23	Mar-23					15		15
249714	Add Available Translations for NA 823 to CalSAWS	Jan-23	Mar-23					15		15
249718	Add Available Translations for SAR 23 to CalSAWS.	Jan-23	Mar-23					16		16
249719	Add Available Translations for SAR 72 to CalSAWS.	Jan-23	Mar-23					25		25
249920	Add Available Translations for CF 32 to CalSAWS	Jan-23	Mar-23					43		43
250737	Add additional NOAs for Negative Actions (Phase 2)	Jan-23	Mar-23					117		117
Management hours		Jan-23	Mar-23					593		593
PMO Support		Jan-23	Mar-23					163		163
Prep SCR	Reconciliation	Jan-23	Mar-23					171		171
Technical Operations and Support		Jan-23	Mar-23					557		557
49834	MEDS: Change values for Authorized Representative Initial (DE 1713) and	Jan-23	Mar-23		44	-	-	-		44
51119	ACL 16-09 Update the SOC 809 to the newest State version	Jan-23	Mar-23		30	-	-	-		30
55960	ACL 17-33 Add CAPI Sponsor's Statement of Facts: Income and Resourc	Jan-23	Mar-23		138	60	-	-		198
56678	Phase III - ACL 15-62 changes: NA 841, NA 845, WTW 29, and WTW 32 with	Jan-23	Mar-23		108	252	-	-		360
58031	Update P800C980 job to truncate CS_TEMP_UPDATE table to release me	Jan-23	Mar-23		-	10	-	-		10
200863	ACL 19-10 CalFresh Recertification Delayed Processing	Jan-23	Mar-23		-	28	-	-		28
201813	Display Important County Dates Phase I	Jan-23	Mar-23		116	242	-	-		357
202054	ACL-18-07 Suspend/Discontinue/Reinstate for CAPI case	Jan-23	Mar-23		7	-	-	-		7
204822	Batch EDBC: Expand logging capabilities for tracking Batch EDBC triage	Jan-23	Mar-23		-	21	-	-		21
207053	MEDS: ESAC discrepancies in RECON transaction FR20	Jan-23	Mar-23		16	16	-	-		32
207655	Home and Community-Based Services and Spousal Impoverishment Pro	Jan-23	Mar-23		27	-	-	-		27
208601	Batch Scheduling Updates for CalWIN Conversion (Wave 2)	Jan-23	Mar-23		12	-	-	-		12
208602	Batch Scheduling Updates for CalWIN Conversion (Wave 3)	Jan-23	Mar-23		58	26	-	-		84
209184	Processing Eligibility Determinations for the 250% Working Disabled Progr	Jan-23	Mar-23		397	57	-	-		454
209601	Update eCAPS SWR to not update Vendor Code for FC/KG/AAP progr	Jan-23	Mar-23		4	-	-	-		4
210330	Update MC 355 Reminder Notice Sent Logic	Jan-23	Mar-23		8	7	-	-		15
210617	Updates to Categorically Eligible Logic for CF Program	Jan-23	Mar-23		65	-	-	-		65
211971	Add Form FC 3NM-DETERMINATION OF FEDERAL AFDC-FC ELIGIBILITY FOR	Jan-23	Mar-23		-	47	-	-		47
213759	Update Child Support Interface to send correct Begin Date	Jan-23	Mar-23		-	8	-	-		8
216131	Prevent Granting MSP QI-1 for Individuals Eligible to Full Scope Medi-Cal	Jan-23	Mar-23		-	2	-	-		2
216757	2nd Level Authorization When Issuing an EBT Card	Jan-23	Mar-23		-	8	-	-		8
216997	MEDS: Including Medi-Cal RC20 transaction when an individual is elibili	Jan-23	Mar-23		48	24	-	-		72
217843	MEDS AP19 - Case Filtering for duplicate cases	Jan-23	Mar-23		60	-	-	-		60
218302	Update the Claiming Reports for CalWORKS to remove HSP payments cl	Jan-23	Mar-23		3	-	-	-		3
220017	CalWIN GA GR Solution Changes - Wave 2	Jan-23	Mar-23		9	-	-	-		9
220018	CalWIN GA GR Solution Changes - Wave 3	Jan-23	Mar-23		6	1	-	-		7
220310	Send updated Terms & Conditions Text for Converted CalWIN Cases (W	Jan-23	Mar-23		10	1	-	-		11
220693	Enhancements to Child Care Administrator Portal	Jan-23	Mar-23		-	40	-	-		40
220778	MEDS: Include GA/GR program for MEDS Redetermination (AP18)	Jan-23	Mar-23		40	40	-	-		80
221945	ACL 19-13 - AB 2030 - Add a page to Track Special Circumstances Det	Jan-23	Mar-23		73	56	-	-		129
222353	Add BRM for the Forms	Jan-23	Mar-23		55	-	-	-		55
227319	Re-referral of CalWORKS and CalFresh Recovery Accounts to TTC	Jan-23	Mar-23		-	10	-	-		10
227569	DWCS GMS R Updates	Jan-23	Mar-23		274	32	-	-		306
227571	GR Hearing Notices	Jan-23	Mar-23		-	21	-	-		21
231228	1099 Interface and Reconciliation Reports	Jan-23	Mar-23		95	45	-	-		139

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
231495	New Imaging available icon on Workload Inventory	Jan-23	Mar-23	-	-	4	-	-	-	4
231930	Splunk Cloud ingestion of County site servers and network equipment to	Jan-23	Mar-23	-	10	-	-	-	-	10
232960	Afghan and Ukrainian Special Immigrant Parolee (SIP) and Lawful Perm	Jan-23	Mar-23	-	123	9	-	-	-	132
233206	Op-In C-V Counties to the Batch RE Appointment Scheduling for CW/C	Jan-23	Mar-23	-	72	13	-	-	-	85
236078	Remove Subscription Reporting from the CalSAWS System	Jan-23	Mar-23	-	-	15	-	-	-	15
236332	CALFRESH BENEFIT REPLACEMENT DUE TO ELECTRONIC THEFT	Jan-23	Mar-23	-	18	35	-	-	-	53
236542	Add the NA 213 in Spanish for the CW Denial NOA Over Income	Jan-23	Mar-23	-	11	-	-	-	-	11
236812	Add Pick Up Location to Issuance Method Detail	Jan-23	Mar-23	-	48	-	-	-	-	48
237512	QLIKSENSE Automation	Jan-23	Mar-23	-	56	-	-	-	-	56
237589	Update System Maintained Security Roles	Jan-23	Mar-23	-	48	21	-	-	-	69
239481	Add CalWIN counties into Interface batch property - wave 2	Jan-23	Mar-23	-	4	39	-	-	-	43
239482	Add CalWIN counties into Interface batch property - wave 3	Jan-23	Mar-23	-	18	22	-	-	-	40
239576	Self-Service Portal - Support Requests	Jan-23	Mar-23	-	(200)	-	-	-	-	(200)
239721	CFL 21/22-61- REIMBURSEMENT INSTRUCTIONS FOR REPLACEMENT OF CA	Jan-23	Mar-23	-	26	125	-	-	-	151
240282	Add State Versions of ESAP Packet Forms in Threshold Languages	Jan-23	Mar-23	-	9	22	-	-	-	31
240856	Migrate LA County IVR Interface from OSB/OAG	Jan-23	Mar-23	-	79	1	-	-	-	80
241080	Turn off GR Batch Job for CW PPO Changes	Jan-23	Mar-23	-	5	8	-	-	-	13
241362	Enhance the Foster Care Resource Detail page to Allow Phone Number	Jan-23	Mar-23	-	33	-	-	-	-	33
241530	Update the End Date of WTW 90-Day Timeline Records that have a Beg	Jan-23	Mar-23	-	24	-	-	-	-	24
242527	CalWIN to/from CalSAWS ICT Records in Progress - DCR (Wave 2)	Jan-23	Mar-23	-	-	1	-	-	-	1
242529	CalWIN to/from CalSAWS ICT Records in Progress - Case List (Wave 2)	Jan-23	Mar-23	-	20	-	-	-	-	20
242764	2023 Federal Poverty Levels for Medi-Cal	Jan-23	Mar-23	-	24	-	-	-	-	24
242755	Run Batch EDBC with 2023 FPL Values	Jan-23	Mar-23	-	28	-	-	-	-	28
242890	Update CRFI 21-003 Contra Costa County to Auto-Activate Recovery A	Jan-23	Mar-23	-	10	5	-	-	-	15
243543	School Lunch Interface CalWIN County Interface Exchange Testina Sup	Jan-23	Mar-23	-	-	5	-	-	-	5
243606	Bulk Data Extraction from S3 Data Lake to Counties	Jan-23	Mar-23	-	1	-	-	-	-	1
243643	Unclaimed Cancellations-Update Claiming for cancelled issuances FC	Jan-23	Mar-23	-	168	-	-	-	-	168
243683	Update AP18 transactions for AVP Request	Jan-23	Mar-23	-	56	31	-	-	-	87
243684	CAPI Sponsor Deeming Income and Resources Requirements	Jan-23	Mar-23	-	-	8	-	-	-	8
244774	Add Variable to Identify Allotment Type to the CalFresh Sample File	Jan-23	Mar-23	-	-	10	-	-	-	10
244887	Refactoring batch EDBC sweeps to not process same case daily multipl	Jan-23	Mar-23	-	22	9	-	-	-	31
244982	Online Help: Update Job Aid for SCR CA-204087 Generation of Medi-Co	Jan-23	Mar-23	-	-	-	3	-	-	3
245035	CalWIN State Interface Exchange Testing Support SCR Wave 2	Jan-23	Mar-23	-	22	4	-	-	-	26
245036	CalWIN State Interface Exchange Testing Support SCR Wave 3	Jan-23	Mar-23	-	52	30	-	-	-	82
245084	Time Extension of RCA/TCVAP Programs	Jan-23	Mar-23	-	77	62	-	-	-	139
245147	Add Newest State versions of EBT 2259A, WI 10072A, and WI 10072B	Jan-23	Mar-23	-	45	20	-	-	-	65
245151	Add Expungements to LIHEAP/SUAS and WINS Production Reconciliation	Jan-23	Mar-23	-	54	30	-	-	-	84
245246	Santa Clara County - Add Auditor Signature and update Rush Warrant f	Jan-23	Mar-23	-	3	-	-	-	-	3
245249	Contra Costa County - Update Rush Warrant Print Template	Jan-23	Mar-23	-	7	-	-	-	-	7
245393	Updates to MC 355 Page	Jan-23	Mar-23	-	-	3	-	-	-	3
245553	CalWIN Wave 2 Counties to/from CalSAWS ICT Records in Progress-Foll	Jan-23	Mar-23	-	-	1	-	-	-	1
245949	Stanislaus County - Update mapping to new JP Morgan Rush Warrant S	Jan-23	Mar-23	-	41	-	-	-	-	41
246276	Online Help: Update JA Imaging Workflow Queues and Exceptions CA-2	Jan-23	Mar-23	-	-	-	5	-	-	5
246439	Allow users to enter historical records for WPR	Jan-23	Mar-23	-	43	40	-	-	-	83
246472	LMRS endpoint changes needed for Los Angeles	Jan-23	Mar-23	-	-	4	-	-	-	4
246485	Update Forms Batch job for newly linked BC Accounts	Jan-23	Mar-23	-	-	(32)	-	-	-	(32)
246752	Remove the 06aeUnreacted SSN View06 security group from the Proje	Jan-23	Mar-23	-	37	-	-	-	-	37
246911	Online Help: Update the Reports Overview for the 23.03 baseline Releas	Jan-23	Mar-23	-	-	-	5	-	-	5
246965	Op-In El Dorado and Humboldt to CF Denial Batch EDBC P800E472	Jan-23	Mar-23	-	-	7	-	-	-	7
247014	Update CalSAWS Logic for IHSS Referral from CMIPS II transaction	Jan-23	Mar-23	-	-	45	-	-	-	45
247205	Enhance Automated Regression Test (ART) Suite to Assess Accessibility	Jan-23	Mar-23	-	-	33	-	-	-	33
247349	Sutter County to Receive California Youth Authority (CYA) abstracts elec	Jan-23	Mar-23	-	43	3	-	-	-	46
247516	Enable Online Access to Legacy CAY e-Application Data	Jan-23	Mar-23	-	155	64	-	-	-	219
247623	CCB- 22-14-Revise Family Fee Schedule for FFY 22-23	Jan-23	Mar-23	-	51	5	-	-	-	56
247689	Journal Print Accessibility Updates	Jan-23	Mar-23	-	-	1	-	-	-	1
247940	Set Queue Retention Period for Person Selection Queue	Jan-23	Mar-23	-	8	-	-	-	-	8
248019	Update Residency Detail Page for CAPI	Jan-23	Mar-23	-	38	13	-	-	-	51
248167	Add ICT Form Mappings	Jan-23	Mar-23	-	36	-	-	-	-	36
248390	ODM Rule Changes for JAVA and Weblogic Upgrade	Jan-23	Mar-23	-	376	19	-	-	-	395
248409	Make Returned Mail a selectable form name in workflow	Jan-23	Mar-23	-	16	-	-	-	-	16
248412	Direct Certification for a new Local Educational Agency (LEA)-Emek Het	Jan-23	Mar-23	-	2	32	-	-	-	34
248416	Update AAP3 form to New Revision	Jan-23	Mar-23	-	-	23	-	-	-	23
248438	Update the size of the DB Column for Medical Condition Detail and Oth	Jan-23	Mar-23	-	(36)	(41)	-	-	-	(77)
248617	Update 2 Way Messaging Task to update GR program type based on C	Jan-23	Mar-23	-	-	(10)	-	-	-	(10)
249518	Genericize the naming of the GA/GR status reason 'CW Time Limit >= 48	Jan-23	Mar-23	-	3	-	-	-	-	3
249594	Add a new validation on the Application Registration Summary requir	Jan-23	Mar-23	-	9	-	-	-	-	9
249742	Update CalFresh IRT Determination for PACF households	Jan-23	Mar-23	-	28	-	-	-	-	28
249759	Add Budget to CF 377.1 NOAs	Jan-23	Mar-23	-	-	21	-	-	-	21
249796	CalWIN Wave 2 create new activities record for CalWIN historical data	Jan-23	Mar-23	-	13	-	-	-	-	13
249817	CalWIN Wave 3 create new activities record for CalWIN historical data	Jan-23	Mar-23	-	2	-	-	-	-	2
249961	Update the GACR Income multiplier for all CalWIN counties Except Alar	Jan-23	Mar-23	-	3	6	-	-	-	9
250030	Op-In Shasta County to 1800ELPRM 06 Verifications Past Due Date	Jan-23	Mar-23	-	-	2	-	-	-	2
250153	Santa Barbara CalSAWS EDR Access Request	Jan-23	Mar-23	-	10	-	-	-	-	10
250218	MEDS: Add new MEDS alerts 8507, 9598, 9599, 9600	Jan-23	Mar-23	-	25	-	-	-	-	25
250230	Task Management - Sibling Task Assignment	Jan-23	Mar-23	-	267	59	-	-	-	326
250283	Update Icon for Santa Cruz County	Jan-23	Mar-23	-	15	9	-	-	-	24
250301	Expand Task Search	Jan-23	Mar-23	-	59	12	-	-	-	71
250440	Update security to generate the CW 63 from the IEVS pages	Jan-23	Mar-23	-	9	8	-	-	-	17
250458	Automated Regression Test - Execution and Maintenance - 22.11 Releas	Jan-23	Mar-23	-	-	(7)	-	-	-	(7)
250459	Automated Regression Test - Execution and Maintenance - 23.01 Releas	Jan-23	Mar-23	-	-	162	-	-	-	162
250486	Remove unused Resource Access field on the Resource Detail page	Jan-23	Mar-23	-	-	2	-	-	-	2
250516	Update how OCR handles case context mis-match	Jan-23	Mar-23	-	10	-	-	-	-	10
250541	Update Task Reassignment Limit	Jan-23	Mar-23	-	7	-	-	-	-	7
250566	Add Voter Reg Information to App Transfer	Jan-23	Mar-23	-	-	9	-	-	-	9
250700	Update THP-NMD Housing Supplement Custodial Rates for San Mateo, S	Jan-23	Mar-23	-	(20)	(30)	-	-	-	(50)
250952	Update Task Pop-Up Pages to Indicate Append	Jan-23	Mar-23	-	72	-	-	-	-	72
250987	Update San Mateo CRFI 21-036 State Date batch option to 180 days	Jan-23	Mar-23	-	-	8	-	-	-	8
251399	Integrated Payroll Foster Care Detail Claiming Report-Placement Type	Jan-23	Mar-23	-	33	23	-	-	-	56
251462	Create batch to FTP Collections Interface File to CalWIN Migration Cour	Jan-23	Mar-23	-	16	6	-	-	-	22
251492	Update CRFI 21-036 response - Add State Date Batch for Sacramento C	Jan-23	Mar-23	-	46	-	-	-	-	46
251602	ACL 22-101 Moss Millier for Extension of Water Pilot Program	Jan-23	Mar-23	-	132	38	-	-	-	170
251630	Wave 2 Counties UAT2 APEX Access Enable	Jan-23	Mar-23	-	7	-	-	-	-	7
251656	Training: Update Clerical Support WBIs for 22.11 to 23.01 App Dev Chan	Jan-23	Mar-23	-	-	-	2	-	-	2
251657	Training: Update General Eligibility WBIs for 23.01 App Dev Changes	Jan-23	Mar-23	-	-	-	30	-	-	30
251660	Training: Update Eligibility Supervisor WBIs for 23.01 App Dev Changes	Jan-23	Mar-23	-	-	-	3	-	-	3
251662	Training: Update Foster Care WBIs for 23.01 App Dev Changes	Jan-23	Mar-23	-	-	-	18	-	-	18
251665	Training: Update Medi-Cal WBIs for 23.01 App Dev Changes	Jan-23	Mar-23	-	-	-	66	-	-	66
251667	Training: Update Employment Services-WTW WBIs for 22.11 to 23.01 App	Jan-23	Mar-23	-	-	-	6	-	-	6
251670	Training: Update Employment Services-GROW WBIs for 22.11 to 23.01 App	Jan-23	Mar-23	-	-	-	66	-	-	66
251672	Training: Update Resource Databank WBIs for 23.01 App Dev Changes	Jan-23	Mar-23	-	-	-	56	-	-	56
251673	Training: Update Fiscal WBIs for 22.11 to 23.01 App Dev Changes	Jan-23	Mar-23	-	-	-	21	-	-	21
251781	Online Help - Update JA Lobby Management - Manage Devices	Jan-23	Mar-23	-	-	-	1	-	-	1
251786	Online Help: Update JA Lobby Management - Lobby Monitor	Jan-23	Mar-23	-	-	-	3	-	-	3
251787	Online Help Update Lobby Mgmt - Reception Log and Message Center	Jan-23	Mar-23	-	-	-	5	-	-	5
251838	Wave 2 Counties PROD APEX Access Enable	Jan-23	Mar-23	-	19	-	-	-	-	19
251841	Update Batch Job P800M100 - End date Worker Assignment Logic for th	Jan-23	Mar-23	-	18	-	-	-	-	18
252088	Online Help: Remove SFIS Clerks Job Aid	Jan-23	Mar-23	-	-	-	9	-	-	9
252411	Enhance Imaging to complete CalWIN barcode lookups at the point of	Jan-23	Mar-23	-	-	2	-	-	-	2
252434	Training: Required Updates for Task Management WBIs	Jan-23	Mar-23	-	-	-	33	-	-	33
253159	Automated Regression Test - Execution and Maintenance - 23.03 Releas	Jan-23	Mar-23	-	-	415	-	-	-	415
253190	Support SCR to provide responses to Consortia queries	Jan-23	Mar-23	-	116	134	-	-	-	250
253192	Support SCR to provide responses to Consortia queries	Jan-23	Mar-23	-	104	25	-	-	-	129
253221	Additional Lists for 2023 SSA Cost of Living Adjustments (COLA)	Jan-23	Mar-23	-	8	8	-	-	-	16
253233	Sacramento County - Conduct Rush Warrant Testing	Jan-23	Mar-23	-	9	-	-	-	-	9
253596	Batch EDBC for 2023 CalFresh SSI COLA	Jan-23	Mar-23	-	93	76	-	-	-	169
253714	Issue December 2022 Disaster Supplement in accordance to HR 6201 Er	Jan-23	Mar-23	-	60	42	-	-	-	102
253872	Update Direct Deposit Inbound Reader file for Wells Fargo Bank	Jan-23	Mar-23	-	17	-	-	-	-	17
254024	Update FTP file names for MEDS Recon, IFDS Quarterly, and QCIS for Cal	Jan-23	Mar-23	-	29	27	-	-	-	56
254219	Turn off QCIS FTP job that transfer file to mainframe server for all Countie	Jan-23	Mar-23	-	-	3	-	-	-	3
254271	Training: Required Updates for Eligibility Supervisor WBIs	Jan-23	Mar-23	-	-	-	45	-	-	45
254272	Training: Required Updates for Hearings WBIs	Jan-23	Mar-23	-	-	-	9	-	-	9
254289	Update Benefit amount calculation for Tulare County	Jan-23	Mar-23	-	208	24	-	-	-	232
254290	Update Benefit amount calculation for Contra Costa County	Jan-23	Mar-23	-	237	18	-	-	-	255

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
254293	DCR Update e-Application Assigned office to a Valid Office	Jan-23	Mar-23		-	2	-			2
254387	Insert CSC IV and CSC V in DOC, DATA	Jan-23	Mar-23		-	4	-			4
254389	Update IFDS Auto Closure Logic	Jan-23	Mar-23		9	5	-			14
254466	elCT-Homeless Assistance Permanent EDBC Logic Update	Jan-23	Mar-23		68	-	-			68
254553	Suppress MEDS Recon Alerts for Placer and Yolo Counties	Jan-23	Mar-23		-	16	-			16
254789	Update the County Holiday Calendar for 2023	Jan-23	Mar-23		-	16	-			16
254865	EBT Accounts and cards are not in sync with FIS from the outage on 12/2	Jan-23	Mar-23		18	12	-			30
255122	Training: Required Updates for Employment Services - GROW WBIs	Jan-23	Mar-23		-	-	35			35
255134	Modifications to Kin-GAP, Child Care, Adoptions Assistance Child: Age 3	Jan-23	Mar-23		5	1	-			6
255153	ART: Priority Defect Backlog (2022) - Phase I	Jan-23	Mar-23		-	16	-			16
255204	MEDS Transaction Data Access- Contra Costa County	Jan-23	Mar-23		-	2	-			2
255214	Automated CalFresh mass replacement issuance for December 2022	Jan-23	Mar-23		24	28	-			52
255225	Texting/Email - Upgrade Node.js Lambda functions to latest Node.js ver	Jan-23	Mar-23		62	-	-			62
255226	Child Care Portal - Upgrade Node.js Lambda functions to latest Node.js	Jan-23	Mar-23		8	6	-			14
255261	DCR to update worker schedule and home page with outage informati	Jan-23	Mar-23		35	-	-			35
255264	Update Batch Appointment Logic to move Appointments creation afte	Jan-23	Mar-23		47	6	-			53
255281	Online Help: Update the Forms Overview for the 23.03 baseline Release	Jan-23	Mar-23		-	-	9			9
255332	Bulk Load Wave 2 County logins for Training Staging and Training Produ	Jan-23	Mar-23		16	-	-			16
255335	DCR for Privacy Record for Foster Care Cases in San Bernardino	Jan-23	Mar-23		-	13	-			13
255602	Online Help: Create and Update OLH Pages for Online Access to Legac	Jan-23	Mar-23		5	-	11			16
CalWIN Functional Research		Jan-23	Mar-23		-	-	5			5
Management hours		Jan-23	Mar-23	1,802	-	-	-			1,802
Prep SCR		Jan-23	Mar-23		-	-	4,062			4,062
SIRFRA/ SCERFRA/ External Inquiries		Jan-23	Mar-23		-	-	96			96
Projection		Feb-23	Apr-23					1,941	10,037	11,978
Projection		Mar-23	May-23					1,941	10,037	11,978
Projection		Apr-23	Jun-23					1,940	10,037	11,977

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 - May	May-22	Jul-22	-	-	-	121		121
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments - April	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 EBTSC	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 Uncondition	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 CC EBT NOAs NA Back	Jun-22	Aug-22	24	48	48	-		121
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 EBTSC	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 Changed 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 at application	Jul-22	Sep-22	-	-	-	207		207
59847	Automation of housing supplement across counties for Foster Care THR	Jul-22	Sep-22	-	-	-	154		154
59864	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	MOD00 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 EBTSC	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 Expenditure	Jul-22	Sep-22	148	-	-	-		148
62252	IEVS AYP 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 EBTSC	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 Expenditure	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 MyBCW 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	-	135	-	-	-	135
62623	Resuming Normal Medi-Cal Processing Activities Post-PHE	Aug-22	Oct-22	-	185	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 Churn #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 Regs 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 STRIP placements short term solution	Sep-22	Nov-22	-	-	-	4	-	4
59473	Addressing Unprocessed 2020 & 2021 Medi-Cal with Overdue - Discant	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 122-01)	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 Exemption	Sep-22	Nov-22	-	-	296	-	-	296
61538	(Phase III) ARPA Postpartum Care Extension	Sep-22	Nov-22	-	385	-	-	-	385
61529	Create a Report Providing MyBCW 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 Churn #1 Reporting Changes	Sep-22	Nov-22	-	226	151	-	-	377
62908	Medi-Cal Annual Redeterminations for Pregnant/Postpartum Individual	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
54598	COVID-19 state approval to halt disc for programs for 90 days	Oct-22	Dec-22	-	-	-	29	-	29
55738	CW Clarification of Mandatory Inclusion Regs for AU Composition	Oct-22	Dec-22	-	-	319	-	-	319
55813	Medi-Cal Discontinuances Evaluation	Oct-22	Dec-22	-	-	-	152	-	152
N/A	Translation services from Humble	Oct-22	Dec-22	-	-	-	36	-	36
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Oct-22	Dec-22	-	-	-	158	-	158
60442	Case indicator for Foster Care STRIP placements short term solution	Oct-22	Dec-22	-	-	-	4	-	4
60460	Enhancement of Non-Compliance to Apply for or Accept Uncondition	Oct-22	Dec-22	-	-	-	131	-	131
61097	SUAS continue through 24 or 36 month certification	Oct-22	Dec-22	-	-	-	76	-	76
61087	CVV Functionality on EBT cards - Support from CalWIN	Oct-22	Dec-22	-	-	-	2	-	2
60782	EBT Claim NOAs	Oct-22	Dec-22	-	-	-	100	-	100
61073	M40-181F CW No Change Redetermination Approval NOA	Oct-22	Dec-22	-	-	-	112	-	112
61396	"Ignore e-Verification for Non-MAGI" Section	Oct-22	Dec-22	-	-	-	154	-	154
61884	ARC and NMD Out of State Payments	Oct-22	Dec-22	-	-	160	-	-	160
62009	RCA/TCVAP Time Limit Extended to 12 Months	Oct-22	Dec-22	-	-	-	3	-	3
62181	Convert Disaster CalFresh PDF Generation to iTextSharp product	Oct-22	Dec-22	-	-	-	43	-	43
62063	Cal-OAR - Revise relevant Cal-OAR Reports to address finding from Co	Oct-22	Dec-22	-	-	440	-	-	440
62251	American Rescue Plan Act MEDS Alerts	Oct-22	Dec-22	-	-	-	38	-	38
62404	RCA/TCVAP Time Limit Extended to 12 Months	Oct-22	Dec-22	12	47	244	-	-	303
62254	MEDS Homeless Assistance updates	Oct-22	Dec-22	-	-	157	-	-	157
62252	IEVS AVP 60-month lookback at Change in Circumstance	Oct-22	Dec-22	-	-	146	-	-	146
61538	(Phase III) ARPA Postpartum Care Extension	Oct-22	Dec-22	-	-	385	-	-	385
62434	Enhancement of DRA Citizenship/Identity Requirements	Oct-22	Dec-22	-	-	266	-	-	266
62408	Send Expected Delivery Date for Aid Codes 76, M7, M8, M9, and M0	Oct-22	Dec-22	-	-	151	-	-	151
62613	SUPPORT Act Suspension of Non-MAGI Medi-Cal for the Incarcerated (	Oct-22	Dec-22	-	-	270	-	-	270
62573	BenefitsCal Historical Statistic Data	Oct-22	Dec-22	-	-	-	756	-	756
62908	Medi-Cal Annual Redeterminations for Pregnant/Postpartum Individual	Oct-22	Dec-22	-	476	-	-	-	476
62755	CA 237 FC NEW Adjustments File	Oct-22	Dec-22	-	397	-	-	-	397
63005	Foster Care MR Extract and Report Retirement	Oct-22	Dec-22	-	-	93	-	-	93
63006	ABAWD 36-Month Calendar effective 1/1/2023	Oct-22	Dec-22	73	147	-	-	-	220
63031	SB 65 - CalWORKs Guidance for Pregnant Recipients	Oct-22	Dec-22	38	76	-	-	-	113
63281	EBT-FIS October 2022 Release testing	Oct-22	Dec-22	-	-	-	5	-	5
60375	2022 Q3 Data Request Project	Oct-22	Dec-22	-	-	-	679	-	679
54598	COVID-19 state approval to halt disc for programs for 90 days	Nov-22	Jan-23	-	-	-	39	-	39
55813	Medi-Cal Discontinuances Evaluation	Nov-22	Jan-23	-	-	-	94	-	94
N/A	Translation services from Humble	Nov-22	Jan-23	-	-	-	4	-	4
58079	CalWORKs Time Limit Changed to 60 Months	Nov-22	Jan-23	-	-	-	(429)	-	(429)
58079	CalWORKs Time Limit Changed to 60 Months MOD01	Nov-22	Jan-23	-	-	-	(21)	-	(21)
58079	CalWORKs Time Limit Changed to 60 Months MOD02	Nov-22	Jan-23	-	-	-	(15)	-	(15)
58211	Repeat of the WTW 24-Month Time Clock	Nov-22	Jan-23	-	-	-	(542)	-	(542)
58211	Repeat of the WTW 24-Month Time Clock MOD01	Nov-22	Jan-23	-	-	-	(69)	-	(69)
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Nov-22	Jan-23	-	-	-	139	-	139
62206	CalFresh Benefit Exemption	Nov-22	Jan-23	-	-	-	148	-	148
62785	GA/GR Time Clock Change to 60 months	Nov-22	Jan-23	(74)	(148)	(148)	-	-	(370)
62573	BenefitsCal Historical Statistic Data	Nov-22	Jan-23	-	-	-	38	-	38
62720	CF 18 Churn #1 Reporting Changes	Nov-22	Jan-23	18	54	317	-	-	389
62755	CA 237 FC NEW Adjustments File	Nov-22	Jan-23	-	-	397	-	-	397
63005	Foster Care MR Extract and Report Retirement	Nov-22	Jan-23	-	-	139	-	-	139
63006	ABAWD 36-Month Calendar effective 1/1/2023	Nov-22	Jan-23	-	147	147	-	-	294
63031	SB 65 - CalWORKs Guidance for Pregnant Recipients	Nov-22	Jan-23	-	-	76	-	-	76
63281	EBT-FIS October 2022 Release testing	Nov-22	Jan-23	-	-	-	2	-	2
59579	CoveredCA Aid Codes (X1 - X9) Not Considered As Medi-Cal Without	Nov-22	Jan-23	-	-	-	130	-	130
62970	Pre-Pop Form to use Case Mailing Address	Nov-22	Jan-23	-	-	-	195	-	195
63220	CD SDG Turn off 'Have a County Representative Call' in MyBCW	Nov-22	Jan-23	27	107	107	-	-	241
62921	Procure 5 Million Text Message Credits for CalWIN	Nov-22	Jan-23	-	-	-	786	-	786
63498	M40-181F - AR/CO Reason Code	Nov-22	Jan-23	78	-	-	-	-	78
63310	Removing of R1 Aid Code from CA 237, 253 & 255 CW State Summary e	Nov-22	Jan-23	54	162	108	-	-	323
54598	COVID-19 state approval to halt disc for programs for 90 days	Dec-22	Feb-23	-	-	-	33	-	33
55813	Medi-Cal Discontinuances Evaluation	Dec-22	Feb-23	-	-	-	117	-	117
N/A	Translation services from Humble	Dec-22	Feb-23	-	-	-	7	-	7
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Dec-22	Feb-23	-	-	-	136	-	136
59550	CoveredCA Aid Codes (X1 - X9) Not Considered As Medi-Cal Without	Dec-22	Feb-23	-	-	-	159	-	159
62063	Cal-OAR - Revise relevant Cal-OAR Reports to address finding from Co	Dec-22	Feb-23	-	-	-	220	-	220
62404	RCA/TCVAP Time Limit Extended to 12 Months	Dec-22	Feb-23	-	-	-	110	-	110
62408	Send Expected Delivery Date for Aid Codes 76, M7, M8, M9, and M0	Dec-22	Feb-23	-	-	-	76	-	76
62572	2023 SSI/SSP COLA	Dec-22	Feb-23	-	-	244	-	-	244
62908	Medi-Cal Annual Redeterminations for Pregnant/Postpartum Individual	Dec-22	Feb-23	6	26	13	-	-	45
62755	CA 237 FC NEW Adjustments File	Dec-22	Feb-23	-	-	265	-	-	265
63006	ABAWD 36-Month Calendar effective 1/1/2023	Dec-22	Feb-23	-	-	147	-	-	147

PPM#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Projection	Total Hours
63031	SB 65 - CalWORKs Guidance for Pregnant Recipients	Dec-22	Feb-23	14	132	146	-		292
63498	M40-181F - AR/CO Reason Code	Dec-22	Feb-23	-	311	155	-		466
63494	Modify CalWIN COLA to Align with CalSAWS	Dec-22	Feb-23	138	277	-	-		415
63537	QDWI Asset Limit	Dec-22	Feb-23	30	61	-	-		91
63206	CF 502 - Notice to CalFresh Recipients - Emergency Allotments Ending	Dec-22	Feb-23	-	-	-	94		94
63497	CD SCL Ad Hoc Report Refactoring Phase 1 (Refactor SQL Queries)	Dec-22	Feb-23	191	-	-	429		620
54598	COVID-19 state approval to halt disc for programs for 90 days	Jan-23	Mar-23	-	-	-	32		32
55738	CW Clarification of Mandatory Inclusion Regs for AU Composition	Jan-23	Mar-23	-	-	-	360		360
55813	Medi-Cal Discontinuities Evaluation	Jan-23	Mar-23	-	-	-	92		92
N/A	Translation services from Humble	Jan-23	Mar-23	-	-	-	62		62
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Jan-23	Mar-23	-	-	-	146		146
61087	CVV Functionality on EBT cards - Support from CalWIN	Jan-23	Mar-23	-	-	-	4		4
61073	M40-181F - CW No Change Redetermination Approval NOA	Jan-23	Mar-23	-	-	(225)	(112)		(337)
60997	GA/GR CC EBT NOAs NA Back	Jan-23	Mar-23	-	-	-	110		110
61884	ARC and NMD Out of State Payments	Jan-23	Mar-23	-	-	-	80		80
61815	EBT Benefit Type EBTSC	Jan-23	Mar-23	-	-	-	4		4
61941	Enhancement of PPM 31088 Functionality - Elimination of Medi-Cal De	Jan-23	Mar-23	-	-	-	120		120
62254	MEDS Homeless Assistance updates	Jan-23	Mar-23	-	-	-	78		78
62252	IEVS AVP 60-month lookback at Change in Circumstance	Jan-23	Mar-23	-	-	-	73		73
61538	(Phase III) ARPA Postpartum Care Extension	Jan-23	Mar-23	-	-	-	193		193
62434	Enhancement of DRA Citizenship/Identity Requirements	Jan-23	Mar-23	-	-	-	133		133
62613	SUPPORT Act Suspension of Non-MAGI Medi-Cal for the Incarcerated (	Jan-23	Mar-23	-	-	-	135		135
62908	Medi-Cal Annual Redeterminations for Pregnant/Postpartum Individual	Jan-23	Mar-23	-	-	489	-		489
63220	SDG Requesting to Turn off "Have a County Representative Call" in My	Jan-23	Mar-23	-	-	-	27		27
63498	M40-181F - AR/CO Reason Code	Jan-23	Mar-23	-	-	155	-		155
63310	Removing of R1 Aid Code from CA 237, 253 & 255 CW State Summary e	Jan-23	Mar-23	-	-	162	-		162
63494	Modify CalWIN COLA to Align with CalSAWS	Jan-23	Mar-23	-	277	277	-		553
63537	QDWI Asset Limit	Jan-23	Mar-23	-	-	121	-		121
63497	CD SCL Ad Hoc Report Refactoring Phase 1 (Refactor SQL Queries)	Jan-23	Mar-23	-	-	-	429		429
63517	Medicare Part B Premium	Jan-23	Mar-23	44	175	88	-		307
63439	Delay BOM Triggers for MAGI only cases	Jan-23	Mar-23	-	214	-	-		214
63554	Universal Analytics upgrade to Google Analytics 4	Jan-23	Mar-23	51	-	-	-		51
60376	2022 Q4 Data Request Project	Jan-23	Mar-23	-	-	-	523		523
63604	Add Denial Rsn Codes to MRA211E Extract	Jan-23	Mar-23	31	63	94	-		189
63616	CD CCS SQL Request to Shut Down Erroneously Active Programs	Jan-23	Mar-23	103	-	-	-		103
Projection	(blank)	Feb-23	Apr-23					16,560	16,560
Projection	(blank)	Mar-23	May-23					16,560	16,560
Projection	(blank)	Apr-23	Jun-23					16,560	16,560

CSRF	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 SAR7) based on CoSAWS Request	May-22	Jul-22	31	168	77	31		306
CSPM-55196	CoSAWS 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 differential to accept test environment 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 Code on the Consent Page for Lower Environments (UAT/TRN Only)	Aug-22	Aug-22	15	38	18	15		150
CSPM-50075	Upgrade password policy feature in Forge Rock	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	20	20		260
CSPM-49930	Update SAR7 Forms API to accept County Office Address	Jun-22	Aug-22	5	25	12	5		40
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	9	50	23	9		90
CSPM-36126	Do not display mobile phone number digits for OIP flows - updated labels	Jul-22	Sep-22	1	7	3	1		12
CSPM-43254	Update API to send no when "None of these API" is Selected	Jul-22	Sep-22	23	127	58	23		230
CSPM-43252	Update SAR7 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 Message	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-35532	Users are not able to enter notations such as period, comma and forward slashes in Address Line 1 and Address	Jul-22	Sep-22	10	54	24	10		98
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/TRN 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-21828	API - Target Password and Phone #	Aug-22	Oct-22	9	44	20	9		80
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	2	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	8	44	20	8		80
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 and User Account Lock	Aug-22	Oct-22	2	13	6	2		20
CSPM-32151	Add a feature to "Save and Submit" application at any point during application flow	Aug-22	Oct-22	2	11	5	2		20
CSPM-32151	Update EBT API Payload due to change on FIS and	Aug-22	Oct-22	15	83	38	15		150
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 "CoSAWS 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	3	15	7	3		27
CSPM-56561	Technical Changes: Handle exception for the Contact Preference API in case CoSAWS 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	6	33	15	6		60
CSPM-18411	Add a county validation unit all counties migrate to CoSAWS	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	1	4	2	1		8
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-32861	Make Mobile Phone Number field optional for CBO Assistant and CBO Managers	Sep-22	Nov-22	1	4	2	1		8
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-35705	Reduce the character length for "Business Name" and "Employer Name" fields in BenefitsCal to match App	Sep-22	Nov-22	1	7	3	1		12
CSPM-35846	R1 - 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-38817	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		468
CSPM-55135	Testing Only: CoSAWS Change to Enhance Testing API	Sep-22	Nov-22	5	10	5	5		30
CSPM-55175	Testing Only: CoSAWS 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 Sorting for Fetch functionality	Sep-22	Nov-22	4	22	10	4		40
CSPM-49955	BenefitsCal- New API for e-Notification Verification	Nov-22	Jan-23	112	614	279	112		1,116
CSPM-60964	App Transfer/DCF- Relationship tag to be excluded from payload if not entered on screen	Nov-22	Jan-23	4	22	10	4		40
CSPM-61643	Update link on BenefitsCal homepage for The Women, Infants and Children (WIC) section to redirect to Myf	Nov-22	Jan-23	2	11	5	2		20
CSPM-62285	CalWIN ISS Support Wave 2 - November Activities	Nov-22	Jan-23	46	253	115	46		468
CSPM-54668	CalWIN ISS Support Wave 1 - November Hypercare Activities	Nov-22	Jan-23	12	66	30	12		108
CSPM-38982	Report a Change - Restrict the dropdown to have only active cases	Oct-22	Dec-22	0.7	3.85	1.75	0.7		7
CSPM-38921	Reduce the character length for "Shelter Name" fields in BenefitsCal to match App transfer API	Oct-22	Dec-22	0.5	2.75	1.25	0.5		5
CSPM-38928	Address Line 1 and Address Line 2 to be updated to 50 characters	Oct-22	Dec-22	0.4	2.25	1.0	0.4		4
CSPM-36439	Security Questions Reset	Oct-22	Dec-22	1.2	6.6	3	1.2		12
CSPM-36185	Out of Pocket Medical Expenses Logic Update	Oct-22	Dec-22	0.8	4.4	2	0.8		8
CSPM-36003	Remove 18 years old to apply exception handling on Primary Applicant DOB screen	Oct-22	Dec-22	1.5	8.25	3.75	1.5		15
CSPM-35955	Revises language on "Are you Hispanic, and" and "Are you Hispanic, Latino, or Spanish origin?" screens.	Oct-22	Dec-22	0.8	4.4	2	0.8		8
CSPM-35954	Revisions to SOGI Questions and "Assigned Sex" screens.	Oct-22	Dec-22	0.8	4.4	2	0.8		8
CSPM-35953	Revises "Contact Preference" screen	Oct-22	Dec-22	0.8	4.4	2	0.8		8
CSPM-35947	Remove "Gross Monthly Calculation" section from Self Employment and Employer income screens	Oct-22	Dec-22	1.2	6.6	3	1.2		12
CSPM-35896	Revisions on Self Employment screen	Oct-22	Dec-22	2.7	14.85	6.75	2.7		27
CSPM-35851	Disable Asset Section for CF-only application	Oct-22	Dec-22	1.2	6.6	3	1.2		12
CSPM-35849	DEI Statement - Add gender identity and sexual orientation to statement	Oct-22	Dec-22	0.8	4.4	2	0.8		8
CSPM-35848	Revisions on Before We Begin	Oct-22	Dec-22	0.8	4.4	2	0.8		8
CSPM-35620	BenefitsCal to send code "ZZ" instead of "99" when no office returns from Office API	Oct-22	Dec-22	1.8	9.9	4.5	1.8		18
CSPM-31078	Always on Survey Questions Enhancement	Oct-22	Dec-22	1.2	6.6	3	1.2		12
CSPM-26551	Own Property Display Logic	Oct-22	Dec-22	0.9	4.95	2.25	0.9		9
CSPM-18492	Office Mapping API: For a homeless individual, collect zip code on address page in BenefitsCal	Oct-22	Dec-22	4.5	24.75	11.25	4.5		45
CSPM-18365	Office Selection Screen - No Results Returned Help Text	Oct-22	Dec-22	2	11	5	2		20
CSPM-18178	Case Detail API - New Error Code 204	Oct-22	Dec-22	1	8.8	4	1		14
CSPM-17152	Special Characters for Business Name and Employer Name	Oct-22	Dec-22	2.4	13.2	6	2.4		24
CSPM-17127	Inc3 DisasterCF - Are Office Mapping screens needed in DCF flow	Oct-22	Dec-22	13.9	76.45	34.75	13.9		139
CSPM-15595	Add Screen Validation - SSN	Oct-22	Dec-22	8	44	20	8		80
CSPM-50165	No Change SAR 7 PDF For Auto Renewal	Oct-22	Dec-22	85.9	482.45	218.5	85.9		859
CSPM-55175	Testing Only: CoSAWS Change to Update Imaging API for No Change SAR 7 when barcode is not available	Oct-22	Dec-22	9	49.5	22.5	9		90
CSPM-55135	Testing Only: CoSAWS Change to Enhance Testing API	Oct-22	Dec-22	1.8	9.9	4.5	1.8		18
CSPM-58374	BenefitsCal - Announcement Sorting for Fetch functionality	Oct-22	Dec-22	1.5	8.25	3.75	1.5		15
CSPM-41070	Add text to specify that user should report income from the last 30 days in the CalFresh Recertification (CF3	Oct-22	Dec-22	9	49.5	22.5	9		90
CSPM-58250	Modify the "Who should I add to my household on my application?" tooltip for CalFresh in the Student-Bas	Oct-22	Dec-22	4	22	10	4		40
CSPM-61189	Change the BenefitsCal Application Default Office for LA County from DPSS Customer Service Center IV to O	Oct-22	Dec-22	3.2	17.6	8	3.2		32
CSPM-61551	Enhance the No Change SAR 7 PDF For Auto Renewal to be on an Opt In / Opt out feature	Oct-22	Dec-22	12	66	30	12		120
CSPM-61644	Update BenefitsCal T&C to direct users with questions to email Privacy.Officer@CoSAWS.org.	Oct-22	Dec-22	2	11	5	2		20
CSPM-39037	Document Menu Labeling	Oct-22	Dec-22	0.8	4.4	2	0.8		8
CSPM-38857	Modify button text from "Submit Signature" to "Next" in Apply for Benefits	Oct-22	Dec-22	0.4	2.2	1	0.4		4
CSPM-38827	Appt # 10356 - Address align character limit with CoSAWS	Oct-22	Dec-22	0.6	3.3	1.5	0.6		6
CSPM-36805	Income Summary Unearned Income Copy Update	Oct-22	Dec-22	0.4	2.2	1	0.4		4
CSPM-36794	AFB Only: Remove help text in Unearned Income A State Disability Insurance	Oct-22	Dec-22	0.4	2.2	1	0.4		4
CSPM-36482	Self-Employment Expenses label change	Oct-22	Dec-22	0.6	3.3	1.5	0.6		6
CSPM-36187	Additional Copy for Vaccines - Shots up to date question	Oct-22	Dec-22	0.6	3.3	1.5	0.6		6
CSPM-36186	Specify copy to answer certain questions (marital status, disability expenses)	Oct-22	Dec-22	0.6	3.3	1.5	0.6		6
CSPM-36034	Update label text for AFB Disability Medical Expense screen	Oct-22	Dec-22	0.5	2.75	1.25	0.5		5
CSPM-36004	Help Center Documents for Verification Text updates	Oct-22	Dec-22	0.8	4.4	2	0.8		8
CSPM-36002	Update label for consent to receive text messages on Create Account and Communication Preferences	Oct-22	Dec-22	0.8	4.4	2	0.8		8
CSPM-36001	Revisions on "Sales and Transfers" Divider and screen	Oct-22	Dec-22	0.4	2.2	1	0.4		4
CSPM-35987	Text updates to "work study" income	Oct-22	Dec-22	0.4	2.2	1	0.4		4
CSPM-35984	Revises "Household" definition for CalWorks program	Oct-22	Dec-22	0.4	2.2	1	0.4		4
CSPM-35956	Revises label on "Household Details" Gatepost and Facility Screen Tooltip	Oct-22	Dec-22	0.4	2.2	1	0.4		4
CSPM-35879	Revises the label for Self-employment question	Oct-22	Dec-22	0.4	2.2	1	0.4		4
CSPM-35752	Add timeout warning to helpd flow	Oct-22	Dec-22	0.8	4.4	2	0.8		8
CSPM-35649	Add Exception ID to system error messages in Common Controls	Oct-22	Dec-22	0.4	2.2	1	0.4		4
CSPM-35521	AFB Doc Upload Page - Verifications list doesn't open in a new tab	Oct-22	Dec-22	0.4	2.2	1	0.4		4
CSPM-32490	Appointment API - List	Oct-22	Dec-22	0.2	1.1	0.5	0.2		2
CSPM-39557	Add History and Appointments in what else would you like to do section	Oct-22	Dec-22	1.6	8.8	4	1.6		16
CSPM-39620	Document Upload Enhancement: Upload to Hybrid	Oct-22	Dec-22	3	16.5	7.5	3		30
CSPM-54668	CalWIN ISS Support Wave 1 - October Activities	Oct-22	Dec-22	46	253	115	46		460
CSPM-43831	To ensure documents are uploaded by users with correct selections for Doc type, person ID and case / app	Dec-22	Feb-23	35.7	196.35	89.25	35.7		357
CSPM-38572	Remove "Assets" section from My Financialization Tool for the MC21A Renewal	Dec-22	Feb-23	8	44	20</			