

Release #	Release Date	Item Type	Item Number	Functional Area	Programs Impacted	Original Behavior	New Behavior	Ticket Number
23.03.31	31-Mar-23	SCR	CA-255195	CalHEERS	Medi-Cal/MSP/CMSP	Due to the Public Health Emergency (PHE), renewals are not required to be completed. As a result, some Medi-Cal programs have accumulated overdue verifications during the PHE. The System generates a Non-Compliance for Name/Identity and SSN Enumeration when those verifications are overdue.	The PHE Lift Date has been updated to April 2023 and the Continuous Coverage Unwinding (CCU) start Month as July 2023. A one-time DCR was created to end date effective 03/31/2023 the Non-Compliance records created by the MAGI Non-Compliance Sweep Batch (P800C709) for SSN and Name/Identity when specific criteria are met.	
23.03.31	31-Mar-23	SCR	CA-250288	CalHEERS	Medi-Cal/MSP/CMSP	During the Public Health Emergency (PHE) the SAWS were instructed to prevent adverse actions for Medi-Cal beneficiaries. CalSAWS has protections in Batch to prevent Medi-Cal discontinuances or a reduction in scope for individuals aging out of the Young Adult Expansion group.	Per MEDIL 1 22-34, DHCS requested that SAWS deprioritize, until the end of the PHE/Continuous Coverage unwinding, the renewal for any case where there is at least one individual who will or have aged out of Young Adult Expansion during the PHE/Continuous Coverage Unwinding. The renewals have been reset to the months 01/2024-05/2024.	
23.03.31	31-Mar-23	SCR	CA-232577	CalHEERS	Medi-Cal/MSP/CMSP	There was no functionality in the system to indicate to CalHEERS in an Eligibility Determination Request (EDR) for them to hide an individual's contact information on the CalHEERS portal. This is needed when an individual who was moving from a Medi-Cal case into the CWS system is included in the Medi-Cal case EDR being sent to CalHEERS. The contact information for this CWS individual was also sent to CalHEERS in an Update Information transaction.	An individual moving from Medi-Cal to CWS will now be flagged to CalHEERS with a 'Sensitive (SEN)' indicator in the Eligibility Determination Request (EDR). This indicator denotes the contact information for this person should be hidden on the CalHEERS public portal. This indicator will apply to persons who are also on an Adoption Assistance Program (AAP), Kin-Gap (KG) Program, and Foster Care (FC) Program. The MAGI Request Detail, MAGI Referral Detail and MAGI Person Detail pages in the System will all display a "[C]" after the name of the person whose contact information in CalHEERS is hidden in the CalHEERS portal. When a CWS individual is discontinued from a CWS program, the System will continue to indicate to CalHEERS to hide the individual's contact information in future EDRs.	
23.03.31	31-Mar-23	SCR	CA-255083	Fiscal		When replacing Emergency Allotment CalFresh benefits, the replacement is not being claimed as the EDBC is Read Only and the Non-Foster Care Benefit Issuance Claiming Batch module only claims issuances associated to Regular EDBC's.	Emergency Allotment replacements is getting claimed and reported.	PR80045355
23.03.31	31-Mar-23	SCR	CA-258719	Fiscal	AAP, CalWORKs, Foster Care, GA - Managed, Kin-GAP	With regards to Colusa county, the Direct Deposit file Company Identification Number started with a 1.	With regards to Colusa county, the Direct Deposit file Company Identification Number starts with a 6.	
23.03.31	31-Mar-23	SCR	CA-250529	Online		The CalWIN Counties did not have the ability to search for a CalSAWS username on the CalSAWS Identity Search page. The was no "Cancel" button available on the CalSAWS Identity Search page.	The "Add User Name" button is available for CalWIN Counties to search for a CalSAWS username on the CalSAWS Identity Search page. The "Cancel" button now displays on the CalSAWS Identity Search page.	
23.03.31	31-Mar-23	Defect	CA-258298	CalHEERS		Some converted Citizenship records had "PRUCOL" reasons, but the document type was not "PRUCOL".	Converted Citizenship records with the "PRUCOL" reasons now have the document type of "PRUCOL".	
23.03.31	31-Mar-23	Defect	CA-259118	Online		An EBT error occurred when the user clicked the account number hyperlink to open the Account Detail page. An error (UEID) occurred when the user clicked save buttons on Home Approval Detail, Child Care Request Status Detail and CalFresh Program Detail page. An error (UEID) occurred when the user clicked print button on Journal Search page. User was not able to search by Payee on Certificate Search page. Encrypted SSN prints on the SAWS1 pdf from. Encrypted first name and last name populates on the CalSAWS Identity Search page.	There is no longer an EBT error when the user clicks the account number hyperlink to open the Account Detail page. There is no longer an error (UEID) when the user clicks save buttons on Home Approval Detail, Child Care Request Status Detail page. There is no longer an error (UEID) when the user clicks print button on Journal Search page. User is able to search by Payee on Certificate Search page. The correct SSN prints on the SAWS1 pdf from. The correct first name and last name populates on the CalSAWS Identity Search page.	PR80045729
23.03.31	31-Mar-23	Defect	CA-258904	Online		When a worker has multiple phone numbers associated to the Worker ID, the staff search was displaying their record multiple times.	Only a single record is being displayed per worker ID on the Staff Search page.	PR80045730
23.03.31	31-Mar-23	Defect	CA-257635	Reports		When running 'Customer Reporting Progress Report', the users from various counties stated that the volume for SAR 7 is very low or the status is incorrect by comparing with CalSAWS. The logic in place would be unable to load the data if there was no reload that day.	Customer Reporting Progress Report no longer has the data volume issue and is capturing missing data.	PR80045479
23.03.31	31-Mar-23	Defect	CA-255660	Reports		With regards to the "FNS 209 LRS County Report", the "RA 808585588" with an OI amounting to 250.00 was created in the prior quarter and had an EBT transaction for \$250.00 on 6/30/2022 that zero-out the balance and closed the RA. However, the transaction was erroneously reactivated, closed, and double reported in Jul-Sep 2022 on Line 18c. This RA should not populate in Line 18c.	The FNS 209 LRS County Report has been corrected for EBT and Food Stamp on Line 15 and no longer showing up in Line 18c. Jul-Sep 2022 will be regenerated and be available with the latest fixes by Wed. April 5th.	

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23.03.30	30-Mar-23	Defect	CA-258927	Batch/Interfaces		(Data Change Request): Participant was automatically placed by batch as "out of the home" due to missing probation end-date.	Data Change Run Date: 3/30/2023 Probation end-date has been updated in internal table. Household status needs to be manually updated to reflect participants current status.	PR80045701
23.03.30	30-Mar-23	Defect	CA-258924	Batch/Interfaces		(Data Change Request): Participant was automatically placed by batch as "out of the home" due to missing probation end-date.	Data Change Run Date: 3/30/2023 Probation end-date has been updated in internal table. Household status needs to be manually updated to reflect participants current status.	PR80045700
23.03.30	30-Mar-23	Defect	CA-258750	Batch/Interfaces		(Data Change Request): Participant was automatically placed by batch as "out of the home" due to missing probation end-date.	Data Change Run Date: 3/30/2023 Probation end-date has been updated in internal table. Household status needs to be manually updated to reflect participants current status.	PR80045674
23.03.30	30-Mar-23	Defect	CA-258513	Batch/Interfaces		(Data Change Request): Participant was automatically placed by batch as "out of the home" due to missing probation end-date.	Data Change Run Date: 3/30/2023 Probation end-date has been updated in internal table. Household status needs to be manually updated to reflect participants current status.	PR80045607
23.03.30	30-Mar-23	Defect	CA-258504	Batch/Interfaces		(Data Change Request): Participant was automatically placed by batch as "out of the home" due to missing probation end-date.	Data Change Run Date: 3/30/2023 Probation end-date has been updated in internal table. Household status needs to be manually updated to reflect participants current status.	PR80045606
23.03.30	30-Mar-23	Defect	CA-259128	Client Correspondence		(Data Change Request): With regards to the MC 371 and CSF 161 forms, there were specific cases where the forms had been generated in error.	Data Change Run Date: 3/30/2023 With regards to "generate_doc", the erroneous MC 371 AND CSF 161 forms have been deleted (nullify the case_id) and are no longer being displayed in the distributed documents.	PR80045733
23.03.30	30-Mar-23	Defect	CA-258207	Online		(Data Change Request): User was not able to add a person to the General Relief Opportunities for Work (GROW) program.	Data Change Run Date: 3/30/2023 The existing General Relief Opportunities for Work (GROW) program has been closed, user is now able to create a new GROW program and add a person.	PR80045564