|           |              |           | I           |                       | 1  |   |  |               |
|-----------|--------------|-----------|-------------|-----------------------|--|---|--|---------------|
| Release # | Release Date | Item Type | Item Number | Functional Area       | Programs Impacted  | Original Behavior   |  | Ticket Number |
| 23.04.13  | 13-Apr-23    | SCR       | CA-256329   | Batch Operations      | AAP, Calfresh, Callearn,<br>CalWORKs, Child Care,<br>Diversion, Foster Care, GA -<br>Managed, General Refef,<br>GROW, Homeless Perm,<br>Homeless Temp, Immediate<br>Need, Kin-GAP, RCA/RMA, REP,<br>Welfare-to-Work/Gain | The April 2023 Non-Foster Care Main Payroll dates were set with the 2023<br>Holiday and Payroll Calendar as: 'Los Angeles: 4/21 and 4/22', 'All other<br>counties (except Riverside): 4/24'.  | The April 2023 Non-Foster Care Main payroll will be: "Los Angeles: 4/19 and 4/20", "All other counties (except Riverside): 4/19".  |               |
| 23.04.13  | 13-Apr-23    | SCR       | CA-255445   | Batch/Interfaces      | Medi-Cal/MSP/CMSP  | when the packet status is sent, received, incomplete and processed. For Medi-Cal Redetermination packets, text messages were only sent when the packet is sent.   | Il he text messages campaign(s) have been updated for the MC RE Packet to be sent when the status is received, incomplete, or processed.   |               |
| 23.04.13  | 13-Apr-23    | SCR       | CA-257515   | CalHEERS              | Medi-Cal/MSP/CMSP  | The MAGI Referral Detail page displayed summary information about a<br>MAGI Determination of Eligibility (DER), including an initiated better<br>hyperlink to view the MAGI Person Detail page. This hyperlink allowed a<br>display of the Call-EERS attested and Admin/eVerification data.   | The MAGI Referral Search page does not display the 'initiated Date' as a<br>hyperfink for the CallWh converted DERs. Details for the converted CallWh<br>data is not enough to render the page with appropriate information.   | PR80045414    |
| 23.04.13  | 13-Apr-23    | SCR       | CA-253154   | Client Correspondence | General Relief   | CoSAWS database tables relating to GA/GR Automated Solution program correspondence were out of sync with the GA/GR correspondence service data for Wave 3 counties.   | A one-time automated synchronization has been done to align the two data<br>sets between CalSAWS and CalWIN GA/GR correspondence service data for<br>Wave 3 counties.  |               |
| 23.04.13  | 13-Apr-23    | SCR       | CA-259393   | Client Correspondence | N/A  | Santa Barbara provided the incorrect phone number for Post Adoption Services.   | Santa Barbara has updated their phone number for Post Adoption Services to 1-805-346-7127  |               |
| 23.04.13  | 13-Apr-23    | SCR       | CA-257224   | Eligibility           | AAP, CalFresh, CalWORKs, CAPI,<br>Foster Care, GA - Managed,<br>Homeless Ferm, Homeless Temp,<br>Kin-GAP, Medi-Cal/MSP/CMSP,<br>RCA/RMA  | CatMit migration counties could only un EDBC for benefit months after the month of the conversion. If a worker selected an earlier EDBC Begin Month, the message "EDBC cannot be run for this program(s) prior to" displayed.   | CalMN migration counties are able to run EDBC on converted Active programs starting with the benefit month they go-live in CabAWS.   |               |
| 23.04.13  | 13-Apr-23    | SCR       | CA-259268   | Fiscal                | AAP, CalWORKs, Foster Care,<br>General Relief, Homeless Perm,<br>Homeless Temp, Kin-GAP,<br>RCA/RMA, Welfare-to-<br>Work/Gain  | Direct Deposit information was incorrect.   | Direct Deposit information has been updated.   |               |
| 23.04.13  | 13-Apr-23    | SCR       | CA-258704   | fiscal                | AAP, Callearm, CalWORKs, Chilic<br>Care, Diversion, Foster Care,<br>General Relief, Homeless Perm,<br>Homeless Temp, Immediate<br>Need, Kin-GAP, RCA/RMA,<br>Welfare-to-Work/Gain  | San Mateo County used Union Bank.   | San Mateo County uses US Bank  |               |
| 23.04.13  | 13-Apr-23    | SCR       | CA-258866   | Online                | N/A  | CalSAWS Home Page shows project announcements when necessary,<br>However, there was no CalSAWS announcement that will display for all<br>uses in all counties to inform them about an upcoming system<br>outage/downtime due to CalWNI cutover activity. Secondly, the table<br>that had the CalSAWS outage period had not been updated to reflect<br>wave 4 information. | A project announcement will show on the CaSAWS Home Page alerting workers of scheduled downlime outages for migration culover activities. The message will be update for the effective dates. The dates and messages are: For wore 4, the Announcement will be: "CaSAWS Project Announcement: Due to upcoming CaMMIN migration activers activities, the CaSAWS tend advises counties to avoid scheduling customer appointments late in the day on Friday. June 30th through early Monday morning, July 3rd. [Announcement to start displaying from Tuesday April 25th through Monday July 3rd] (Announcement five will be: CaSAWS Project Announcement: Due to upcoming CaMMIN migration culover activities, the CaSAWS Kem and vises counties to avoid scheduling customer appointments late in the day on Friday. September 41th through early Monday morning, September 4th Williams (Announcement for start displaying from Tuesday July 4th through Monday September 4th (Announcement five will be: "CaSAWS"). For avoid scheduling customer appointments late in the day on Friday. September 4th (Nanouncement Type will be: "CaSAWS"). For avoid scheduling customer appointments late in the day on Friday. October 20th Intrough early Monday morning. October 30th. (Announcement to start display from Tuesday september 5th through Announcement for start display from Tuesday september 5th through Announcement Tow will be: "CaSAWS"). |               |
| 23.04.13  | 13-Apr-23    | Defect    | CA-259613   | Client Correspondence | Calfresh   | The NOA - CF - AP - INELIGIBLE ALIEN was throwing an error (UEID);  | [Announcement Type will be 'CalSAWS'] The NOA - CF -AP -INELIGIBLE ALIEN is not throwing an error (UEID) when trying to view the NOA.  | PR80045830    |

| Release # | Release Date | Item Type | Item Number | Functional Area | Programs Impacted | Original Behavior   | New Behavior  | Ticket Number |
|-----------|--------------|-----------|-------------|-----------------|-------------------|---|---|---------------|
| 23.04.13  | 13-Apr-23    | Defect    | CA-259000   | Fiscal          |                   | Converted mileage payment requests could not be approved due to missing data.   | Converted mileage payment requests can be approved.   |               |
| 23.04.13  | 13-Apr-23    | Defect    | CA-259705   | Online          |                   | An error (UEID) occurred when the user clicked the Save and Return button on the Money Management Detail page.  | There is no longer an error (UEID) when the user clicks the Save and Return button on the Money Management Detail page.   |               |
| 23.04.13  | 13-Apr-23    | Defect    | CA-259740   | Online          |                   | An error (UEID) occurred when the user viewed or edited the service arrangement detail page with the gift certificate need type. An error (UEID) occurred when the user saved the service arrangement detail page with the household necessity need type. | There is no longer an error (UEID) when the user views or edits the service arrangement detail page with the gift certificate need type. There is no longer an error (UEID) when the user saves the service arrangement detail page with the household necessity need type. |               |
| 23.04.13  | 13-Apr-23    | Defect    | CA-259924   | Online          | General Relief    | User was not able to generate the GA/GR RE Packet record by clicking the GA/GR RE Packet button on the Customer Reporting List page. Staff If was displaying as an encrypted value on the bottom of the Recurring Special Needs Detail page.              | User is able to generate the GA/GR RE Packet record by clicking the GA/GR RE Packet button on the Customer Reporting List page. Staff ID is displaying as the correct number on the bottom of the Recurring Special Needs Detail page.                                      | PRB0045882    |
| 23.04.13  | 13-Apr-23    | Defect    | CA-257472   | Reports         |                   | Data was not populating for BUTTE County.   | Code changes are implemented to populate data for BUTTE County.   | PRB0045446    |
| 23.04.11  | 11-Apr-23    | Defect    | CA-252910   | Fiscal          |                   | [Data Change Request]: General Ledger Records were only being shown on a specific case and not correctly offsetling Foster Care.  | Data Change Run Date: 4/11/2023 General Ledger Records are now being shown on the specific case and are correctly offsetting Foster Care.   | PRB0044763    |
| 23.04.11  | 11-Apr-23    | Defect    | CA-258939   | Online          |                   | [Data Change Request]: The user was unable to make changes to the<br>General Relief Opportunities for Work (GROW) block due to missing person<br>records.   | Data Change Run Date: 4/11/2023 The user is now able to make changes to<br>the General Relief Opportunities for Work (GROW) program.  | PRB0045705    |
| 23.04.11  | 11-Apr-23    | Defect    | CA-258602   | Online          |                   | [Data Change Request]: User was unable to update the Begin Date of Air (BDA) for the CalFresh (CF) program.   | d Data Change Run Date: 4/11/2023 User is now able to update Begin Date of<br>Aid (BDA) for the CalFresh (CF) program.  | PRB0045633    |