

Release #	Release Date	Item Type	Item Number	Functional Area	Programs Impacted	Original Behavior	New Behavior	Ticket Number
23.05	28-May-23	SCR	CA-250130	Batch/Interfaces	CalFresh, CalWORKs, Medi-Cal/MSP/CMSP, RCA/RMA	Shasta county was not included in the Verifications Past Due Date batch job (JB00E169M).	Shasta County is now opted-in to the Verifications Past Due Date batch job (JB00E169M).	
23.05	28-May-23	SCR	CA-257272	Batch/Interfaces	CalFresh	Sonoma County was receiving the School Lunch interface annually.	Sonoma County is receiving the School Lunch interface monthly.	
23.05	28-May-23	SCR	CA-253017	Batch/Interfaces	AAP, CalFresh, CalWORKs, CAPL, Kin-GAP, Medi-Cal/MSP/CMSP, RCA/RMA	The COLA (Cost of Living Adjustment) process involved DCR (Data Change Request) to run COLA SQL manually based on requirements. Regular EDBC job was ran for all counties together irrespective of the order of counties to run EDBC. The COLA manual process involved a lot of manual activities at different stages when COLA is scheduled to run for multiple days. The subsequent processes like Rendering, Bundling and FTP processes would wait to start until batch EDBC is completed for all counties.	New batch jobs have been developed for COLA process to automate the existing COLA Batch Sweep. Instead of processing EDBC for all counties together, the Batch EDBC will be process each county separately. The process to send a validation mail to the eligibility developers with case details to validate the cola cases in the production environment has been automated.	
23.05	28-May-23	SCR	CA-201394	Batch/Interfaces	General Relief, GROW	With regards to Los Angeles county, a specific batch (JB195810D) had deregistered the GROW program after the 30 days of unemployment.	The batch will now deregister the GROW program right away when the unemployment period is entered.	
23.05	28-May-23	SCR	CA-239907	BenefitsCal	CalFresh, CalWORKs, Medi-Cal/MSP/CMSP	CalSAWS only sends case information and notices to the Self-Service portal for a primary applicant on a program. There is no supported Application Programming Interface (API) to allow CalSAWS to send case information to a CBO's Self-Service Portal account. The CalSAWS Forms API does not support the 'Applicant/Recipient's Authorization for Release of Information to Community-Based Organization (CBO) in BenefitsCal' document type in the Hyland imaging system. CalSAWS does not have the online feature to view or create an applicant's CBO Release of Information (ROI) in the System. The 'Applicant/Recipient's Authorization for Release of Information to Community-Based Organization (CBO) in BenefitsCal' state form does not exist in the CalSAWS Template Repository.	Release of Information pages allow users to add the details of customer requests received with form ABCDM 229 to allow the release of information to CBOs through the Self Service Portal.	
23.05	28-May-23	SCR	CA-250530	CalHEERS	Medi-Cal/MSP/CMSP	Electronic and Administrative verifications were sent in the same transaction from CalHEERS to the System. Only the verifications that had supporting details were being displayed. These were displayed on the MAGI Person Detail Page. The details were type and source of verification, status, dates, and coached dates.	The Electronic and Administrative verifications are sent in the CalHEERS transactions to the System and both types are displayed on the MAGI Person Detail page. The MAGI Person Detail page has two tabs, E-Verified or Admin Verified, the section display depending on the type of verification being sent from CalHEERS. In each verification section, only the given tab type of the listed verification is displayed. Some verifications may have one or both types of verification, e-Verified and/or Admin Verified. When the page loads, the E-Verified tab is the default. The title of the column is now 'Verified' on each type of verification that replaces the former 'E-Verified' and 'Admin Verified' column name.	
23.05	28-May-23	SCR	CA-250261	CalHEERS	Medi-Cal/MSP/CMSP	End Reason was a required field when a Transitional Medi-Cal (TMC) or Four Month Continuing record is created or edited online in the TMC/Four Month Continuing Eligibility Period Detail page.	End Reason is not a required field when a Transitional Medi-Cal (TMC) or Four Month Continuing record is created or edited online in the TMC/Four Month Continuing Eligibility Period Detail page.	
23.05	28-May-23	SCR	CA-216131	CalHEERS	Medi-Cal/MSP/CMSP	If an individual is in more than one Medi-Cal program block and one of the Requested Medi-Cal types is 'Medicare Premium Payment Programs', CalSAWS will allow the individual to be granted QI-1 in the block with Requested Medi-Cal Type 'Medicare Premium Payment Programs' and Non-MAGI Medi-Cal without SOC/Premium on the other program block. CalSAWS has a Requested Medi-Cal Type and EDBC Budget Tests referencing Medicare Savings Programs as "Medicare Premium Payment Programs" or "MPPP."	There is now prevention in place from granting QI-1 if the individual is eligible to MAGI Medi-Cal without a premium and/or when the Requested Medi-Cal Type is 'Medicare Premium Payment Programs' (if the individual is eligible to Medi-Cal without a SOC or premium on a separate program block, including across cases). CalSAWS has been updated to reference "Medicare Savings Programs" or "MSP" instead of "Medicare Premium Payment Programs" or "MPPP" to make it consistent with DHCS and state guidelines.	
23.05	28-May-23	SCR	CA-252970	CalHEERS		The System contained the 2022 Community Spouse Resource Allowance (CSRA) amount of \$137,400 and the maximum spousal income allocation/minimum monthly maintenance needed an allowance of \$3,435.	The System has been updated to contain the 2023 CSRA amount of \$148,620 and the maximum spousal income allocation/minimum monthly maintenance needs allowance of \$3,716. The new values have been updated effective 01/01/2023.	
23.05	28-May-23	SCR	CA-252400	CalHEERS	Medi-Cal/MSP/CMSP	When a Medi-Cal Program was discontinued after an Inter-County Transfer (ICT) was done, CalSAWS sent a Disposition transaction to CalHEERS.	When a Medi-Cal program is discontinued after an ICT is done, CalSAWS suppresses the Disposition so no transaction is sent to CalHEERS from a county that no longer the county of responsibility. The Receiving ICT county now will report on the case.	
23.05	28-May-23	SCR	CA-222353	Client Correspondence	CalFresh, CalWORKs	A Business Reply Address (BRM) was not included with the following forms: CF 6177, CF 101, GEN 111, CW 789, CF 100, MC 4604, MC 4605, CSF 170, CSF 144, GEN 201, CF 377.7C, CF 377.7E1, and DFA 377.7G.	A Business Reply Address (BRM) has been added to the following forms: CF 6177, CF 101, GEN 111, CW 789, CF 100, MC 4604, MC 4605, CSF 170, CSF 144, GEN 201, CF 377.7C, CF 377.7E1, and DFA 377.7G.	
23.05	28-May-23	SCR	CA-249511	Client Correspondence	Foster Care	In CalSAWS, the following Foster Care (FC) NOA reasons were implemented in English as part of SCR CA-238042: Age Changed, Adopted, Transferred to Non-FC Program, Petition Not Filed, and Didn't Recert License.	Spanish languages for the following Foster Care (FC) reasons have been added: Age Changed, Adopted, Transferred to Non-FC Program, Petition Not Filed, and Didn't Recert License.	

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23.05	28-May-23	SCR	CA-253099	Client Correspondence		The BRM (Business Reply Mail) envelope included in the RE Packets for the migrating counties does not accommodate the amount of required information the customer needs to include.	The RE Packets will now include the larger BRM envelope to accommodate all the required information for the 57 migrating counties.	
23.05	28-May-23	SCR	CA-236888	Client Correspondence	Medi-Cal/MSP/CMSF	The MAGI over income discontinuance Notice of Action (NOA) had the language provided as part of the ACWDL 16-14.	The MAGI over income discontinuance Notice of Action (NOA) was updated to the latest version provided as part of the ACWDL 22-01.	
23.05	28-May-23	SCR	CA-209492	Client Correspondence	Medi-Cal/MSP/CMSF	The Modified Adjusted Gross Income (MAGI) NOA Regulations and MAGI NOA form names were not consistent when referenced.	The Modified Adjusted Gross Income (MAGI) NOA Regulations are consistent and now also include threshold translations of regulations. The MC Form Names populated on the bottom of the MC NOA Template are now consistent.	
23.05	28-May-23	SCR	CA-206907	Client Correspondence	CAPI	The SOC 453 form was available on CalSAWS but the form is outdated [SOC 453 (01/18)].	The CalSAWS system now generates the latest CDSS form version for SOC 453 (02/2022).	
23.05	28-May-23	SCR	CA-247535	Client Correspondence	AAP, CalLearn, CalWORKs, Child Care, Diversion, Foster Care, General Relief, Homeless Perm, Homeless Temp, Immediate Need, Kin-GAP, RCA/RMA, Welfare-to-Work/Gain	The payment amount value on San Diego County's Rush Warrants was not formatted to the county's needs.	San Diego County's Rush Warrants will print with the proper formatting for the county's check stock.	
23.05	28-May-23	SCR	CA-243663	Client Correspondence	Kin-GAP	The system did not provide a Notice of Action for Kin-GAP Clothing Allowance issuances.	Non-State Form CSF 183 - Clothing Allowance Approval (KG) NOA is added to the system via Template Repository as well as Online via the Service Arrangement page, with the CalSAWS standard header information in English and Spanish for all 58 Counties.	
23.05	28-May-23	SCR	CA-238042	Client Correspondence	Foster Care	There were missing Foster Care (FC) NOAs that existed in CIV that do not exist in CalSAWS for the following FC reasons: "Child Not In Placement", "Rate Increase", "Rate Decrease (Non-CCR)", "Age Changed", "Adopted", "Transferred to Non-FC Program", "Petition Not Filed", "Didn't Recert License".	The Foster Care (FC) NOAs that existed in CIV that were missing in CalSAWS have been added to CalSAWS for the following FC reasons: "Child Not In Placement", "Rate Increase", "Rate Decrease (Non-CCR)", "Age Changed", "Adopted", "Transferred to Non-FC Program", "Petition Not Filed", "Didn't Recert License".	
23.05	28-May-23	SCR	CA-233715	Eligibility	Disaster CalFresh	Disaster CalFresh had an End Date for when the processing needs to be completed by. This value had to be entered into the system prior to a disaster being available to a county so a validation message can use it.	The hard validation message has been updated on the 'Run EDBC' and 'Negative Action' page to not display the processing dates when the user is trying to run EDBC before the application begin date or after processing end date.	
23.05	28-May-23	SCR	CA-231865	Eligibility	Foster Care	If a person in a Foster Care placement has a Residency record indicating they are not a resident of California, Foster Care EDBC did not assign an ARC Aid Code.	Foster Care EDBC will no longer consider the CA Resident status on the Residency page when determining if an ARC Aid Code can be assigned.	
23.05	28-May-23	SCR	CA-220019	Eligibility	General Relief	The General Assistance/General Relief (GA/GR) Automated EDBC/CC Solution Counties was designed and implemented based on the existing changes in CalWIN as of May 2020.	The following admin changes that were made in CalWIN after the changes have been implemented in CalSAWS: "Rules Admin changes from May 2020 till time of design of this SCR", "Correspondence Admin Changes from March 2021 till time of design of this SCR", and "Other admin changes like Grants, Issuance Thresholds, Noncompliance, sanctions etc."	
23.05	28-May-23	SCR	CA-243684	Eligibility	CAPI	The SOC 454 worksheet was being manually completed from the Template Repository.	The SOC 454 is now being automated with the field populated based on the CAPI EDBC.	
23.05	28-May-23	SCR	CA-238496	Eligibility		When the Rate Type on a FC placement is "Regional Center Vendorized", and the rate Begin Date is on or after January 1, 2020, and the Personal and Incidental (P&I) expenses checkbox is selected, EDBC always adds the P&I amount \$137 from 2020.	EDBC is updated with the P&I amounts for 2021 to 2023.	PRB0042251
23.05	28-May-23	SCR	CA-231849	Eligibility		Kin-GAP (KG) EDBC Property Limit calculations used the same vehicle value limit as California Work Opportunity and Responsibility to Kids (CalWORKs).	Kin-GAP (KG) EDBC Property Limit calculations uses the same vehicle value limit as Foster Care (FC).	
23.05	28-May-23	SCR	CA-245385	Fiscal	AAP, CalLearn, CalWORKs, Child Care, Diversion, Foster Care, General Relief, Homeless Perm, Homeless Temp, Immediate Need, Kin-GAP, Welfare-to-Work/Gain	Alameda County did not have Paid Warrant or State Date batch jobs turned on.	Alameda County has Paid Warrant or State Date batch jobs turned on.	
23.05	28-May-23	SCR	CA-254803	Fiscal		Alameda County was planning to have a Positive Pay interface.	Alameda County will not have a Positive Pay interface.	
23.05	28-May-23	SCR	CA-227319	Fiscal	CalFresh, CalWORKs	Recovery Accounts were referred to TTC when the responsible party was discontinued from aid in that program. If the responsible party came back on aid in CalSAWS then was discontinued again, the Recovery Account was not re-referred.	Recovery Accounts are referred to TTC when the responsible party is discontinued from aid in that program. If the responsible party comes back on aid in CalSAWS then is discontinued again, the Recovery Account will be re-referred to TTC.	
23.05	28-May-23	SCR	CA-250082	Fiscal	CalWORKs, Welfare-to-Work/Gain	Some HVP and TCVAP State PINs were incorrect.	Some HVP and TCVAP State PINs have been updated.	

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23.05	28-May-23	SCR	CA-247003	Fiscal	CAPI, GA - Managed	The GR Recoverable Recovery Accounts were created only for LA County via the GRCAPI Recoverable Batch to assist in the IAR process. In addition, fund codes for General Assistance (Managed) "GM" and General Assistance/Relief Automated Solution (GR), were not GR Recoverable.	Fund Codes have been created and categorized GAGR and/or CAPI recoverable so that issuances associated to those programs can be accumulated in the GR Recoverable account for GA/GR Automated Solution, GAGR Managed, and CAPI for migration counties that opted into this functionality.	
23.05	28-May-23	SCR	CA-229852	Fiscal	CalFresh	The system used the latest inactive status to evaluate if a person had not been 'Active' on any CalFresh program more than 90 days. This reset the 90 days period if an application/reapplication comes in during the evaluation period.	The system no longer resets the 90 day period when there is an application/reapplication.	
23.05	28-May-23	SCR	CA-249684	Fiscal	CAPI, GA - Managed	When a participant was being aided on a General Assistance (GA)/General Relief (GR) case during their pending CAPI application process, the GAGR program must be reimbursed once the CAPI program is approved. CalSAWS did not have functionalities to issue part of CAPI benefits to another county for reimbursements. San Mateo and Sacramento administrate CAPI cases for other Counties. When a CAPI is approved, San Mateo/Sacramento will request GA information from the county of the applicant's residence. If the applicant has active GA, the CAPI-administrating county will use part of the CAPI benefits to pay the county of the residence back for overlapping GA benefits.	San Mateo and Sacramento counties can now reimburse the General Assistance (GA)/General Relief (GR) counties they administrate for the grant paid to the CAPI participant during the pending CAPI application process. This new payment process will be completed via the Money Management page. The Counties name will be added to the Resource Data Bank as vendors for selection. CalSAWS system will create a vendor payment to the selected county and issue the remaining CAPI grant to the participant.	
23.05	28-May-23	SCR	CA-252486	Fiscal		With regards to Alameda county, the Collections interface was not sent to the county.	With regards to Alameda county, the Collections interface is now being sent rightly to the county.	
23.05	28-May-23	SCR	CA-253636	Imaging	N/A	CalWIN migrated images not tied to a CalSAWS case number were not removed with the existing Image Retention Policy Batch job.	For CalWIN waves 1, 2, and 3, a one-time batch removed migrated images not tied to a CalSAWS case number according to the data retention policy.	
23.05	28-May-23	SCR	CA-248099	Imaging	N/A	Currently when looking up alpha-numeric case numbers via the GetCaseInfo call in Imaging, no results are returned if using lower case letters.	Users can now link alphanumeric case numbers with the use of lower case letters.	
23.05	28-May-23	SCR	CA-241362	Online	Foster Care	Only one phone number was able to be entered in the Foster Care Resource Detail page. If a duplicate was entered, the page displayed the following validation message: "Phone Type - Duplicate Phone Type and Numbers are not allowed. Please remove the duplicated entry."	Duplicate phone numbers with different extensions can be entered and saved in the Foster Care Resource Detail page. A validation message will display if phone number and extension duplicates are entered: "Phone Type - Duplicate Phone Numbers are not allowed. Please remove the duplicated entry."	
23.05	28-May-23	SCR	CA-247623	Online	Child Care	Rates for Part Time and Full Time Family Fees used on the Eligibility Detail page were according to the fiscal year 2021-2022 rates.	Rates for Part Time and Full Time Family Fees used on the Eligibility Detail page are according to the fiscal year 2022-2023 rates. (Note that Family Fees are waived until 6/30/2023).	
23.05	28-May-23	SCR	CA-250541	Online	N/A	The CalSAWS System limited Task Reassignment processing to 2,500. A Task Reassignment instruction will not be processed if configured to reassign 2,500 or more Tasks. The Task Pop-Up: Task Search page allows a maximum of 50 Tasks to be reassigned in real time.	The CalSAWS Task Reassignment overnight batch will be updated to allow up to 10,000 Tasks to be reassigned per instruction. The Task Reassignment Detail page will be updated to include a frequency of "Immediately" and will allow up to 2,500 Tasks to be reassigned in real time.	
23.05	28-May-23	SCR	CA-250301	Online	N/A	The CalSAWS System required a case number to be entered when searching for tasks with "All" and "Completed" statuses on the Task Search utility bar. Additionally, the Task Search pop-up page did not have an option to target 'General Tasks'.	The Task Search utility bar has been updated to allow users to search for Tasks with Status of "All" or "Completed" when a Case Number is not provided. The page has also been updated with a "General" drop-down field, that when marked yes will return general tasks.	
23.05	28-May-23	SCR	CA-245393	Online		The character limit on the Customer Notice section of the MC 355 Detail page was 150 characters.	The character limit on the Customer Notice section of the MC 355 Detail page has been updated to 500 characters.	
23.05	28-May-23	SCR	CA-231495	Online		There was no indicator on the Workload Inventory pages for images that have been received and for the Eligibility Workload Inventory Export Report.	A new Images indicator has been added to the Workload Inventory pages and to the Eligibility Workload Inventory Export Report to notify users that images have been loaded into the Imaging Solution.	
23.05	28-May-23	SCR	CA-200863	Online	CalFresh	When processing delayed CalFresh (CF) RE, the user would rescind the CalFresh program if the delay was County caused. If the delay was client caused, the user would have to log a new CF application to approve the RE with a break in aid.	Three new rescind reasons of "Delayed RE Processing – Client Caused", "Delayed RE Processing – County Caused" and "Delayed RE Processing – Client/County Caused" have been added to the system. The "Delayed RE Processing – Client Caused" and "Delayed RE Processing – Client/County Caused" reasons enable the user to approve the CalFresh RE from the time the household complies with the UIHEAP/SUAS Benefit Production Reconciliation Report now includes Expungement information. The WINS Benefit Production Reconciliation Report now includes Expungement information and there is a new Aid Code column on the EBT Details sheet.	
23.05	28-May-23	SCR	CA-245151	Reports		Expungements were not included on the following reports: UIHEAP/SUAS Benefit Production Reconciliation Report and Update the WINS Benefit Production Reconciliation Report.		
23.05	28-May-23	SCR	CA-247013	Reports	Medi-Cal/MSP/CMSP	The DHCS Renewals Master Request was not aligned per the latest instructions provided by DHCS.	The DHCS Renewals Master Request is aligned per the latest instructions provided by DHCS.	

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23.05	28-May-23	SCR	CA-257083	Tech Arch	N/A	Previously, the tablet application name was displayed "Facilitated Access Control Tablet" (FACT).	The tablet application now displays the name as "CalSAWS Lobby Tablet".	
23.05	28-May-23	SCR	CA-257824	Training	CalFresh, CalWORKs, Medi-Cal/MSP/CMSP	The Job Aid for e-Applications did not include information on Report a Change (RAC) received from the Self-Service Portal.	The Job Aid for e-Applications includes a new section with information on Report a Change (RAC) received from the Self-Service Portal.	
23.05	28-May-23	SCR	CA-255586	Training	CalFresh, CalWORKs, Medi-Cal/MSP/CMSP	CA-239907 created a need for a job aid due to the new Release of Information functionality for Community Based Organizations in BenefitsCal.	The new JA BenefitsCal Release of Information CBO Access has been added to Online Help	
23.05	28-May-23	SCR	CA-258011	Training		CA-239907 added new System pages to CalSAWS to the CBO Release of Information (ROI) feature. There was a request to create/update the corresponding online help pages for the new system pages (Release of Information Search page, Release of Information Detail page, Select Community Based Organization page, Select CBO Managers & Assistants for Medi-Cal page, Case Summary page).	Online Help pages for the following have been created: Release of Information Search, Release of Information Detail, Select Community Based Organization and Select CBO Managers & Assistants for Medi-Cal pages. The Online Help page for the Case Summary page has been updated.	
23.05	28-May-23	SCR	CA-257939	Training		The Online Help Forms Overview was not updated for correspondence changes implemented with 23.05.	The Online Help Forms Overview has been updated for correspondence changes implemented with 23.05.	
23.05	28-May-23	Defect	CA-258569	Batch/Interfaces		The EW32 was not triggered if Medi-Cal is approved after the living arrangement updates are made.	The EW32 will be triggered if Medical is approved after the living arrangement updates are made.	PRB0045621
23.05	28-May-23	Defect	CA-257381	CalHEERS		Users who did not have the right TargetedLowIncomeDetailView but had the right MAGIReferralView could not see the hyperlinks on the IAT Summary page.	Both of these rights will protect the respective record type only. Users with MAGIReferralView will be able to view the MAGI hyperlink regardless of the TargetedLowIncomeDetailView right.	PRB0045427
23.05	28-May-23	Defect	CA-256403	CalHEERS	Medi-Cal/MSP/CMSP	On converted cases, Determinations that did not have a Reference Modified Adjusted Gross Income (MAGI) Request would show a Request Hyperlink that caused an error (UEID).	Determinations for which a reference MAGI Request was not converted does not have a hyperlink in the Request ID field.	
23.05	28-May-23	Defect	CA-254770	CalHEERS		CalSAWS was incorrectly auto-generating the "FFY RE Due Date" when 'auto tested'.	The RE due date on the new Medi-Cal (MC) program is now the last day of the month (in date in which the FFY person turns 26). If there are additional MC program persons, then the RE due date on the MC program will match the FC program RE due date.	PRB0045079
23.05	28-May-23	Defect	CA-254753	CalHEERS		With regards to the Customer Report Detail Override page, the worker was unable to update the status for TMC 176 S to be "Complete- EDBC Accepted".	The worker now has the ability to override status of TMC 176 S to be "Complete- EDBC Accepted".	PRB0045077
23.05	28-May-23	Defect	CA-258127	CalHEERS		Conversion cases were incorrectly auto testing people for Former Foster Youth aid.	Conversion cases are not incorrectly auto testing people for Former Foster Youth aid.	PRB0045525
23.05	28-May-23	Defect	CA-259276	Online		On the Workload Reassignment Detail page, when using the option "Auto Assign to Eligible Positions" to assign a Spanish program in a case to any Spanish speaking worker in the same office, the Spanish speaking case was auto assigned to an English speaking worker.	On the Workload Reassignment Detail page, when using the option "Auto Assign to Eligible Positions" to assign a Spanish program in the case to any available Spanish speaking worker in the same office, the Spanish speaking case is auto assigned to an available Spanish speaking worker.	PRB0045748
23.05	28-May-23	Defect	CA-259176	Online		Previously, the Number Assigned field on the Reception Log Search page was not case-sensitive and always displayed the upper-cased form of the number searched for.	The Number Assigned field is case-insensitive and correctly displays the letter-casing that the user inputted.	PRB0045704

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23.05	28-May-23	Defect	CA-259792	Online		There were "htm" filenames missing to link the Online Help pages to System pages (Task Reassignment Detail).	The htm file name is added for the Task Reassignment Detail system page.	
23.05	28-May-23	Defect	CA-259837	Online		SCR CA-249684 Blank Mandatory fields did not throw a validation message on the "Select Money Management Resource" Page	The mandatory fields message is coming up in the Select money management resource after the proper validations we put in the custom validation page.	
23.05	28-May-23	Defect	CA-259334	Online		The user was unable to search on the My Task page when switching worker ids.	The user is now able to search on My Task page when switching worker ids.	PRB0045766
23.05	28-May-23	Defect	CA-257279	Online		On the WTW Assistance Unit Summary page, customer activity end date didn't match with CWIN customer activity end date.	These customer activity end dates are updated as following: 'When the source dates are empty, the customer activity end dates will be ' (2/25/2023 for wave 2 or 10/30/2022 for wave 1) plus 6 months, and if it is greater than 5 years from customer activity begin date, set the end date to the begin date +5 years - 1 day.' (Otherwise, end date is (2/25/2023 for wave 2 or 10/30/2022 for wave 1) plus 6 months).	
23.05	28-May-23	Defect	CA-256320	Online		When clicking on the Cancel Hyperlink (Cancel - CalSAWS will not be available during the selected Begin Date, Time or Duration. Please click Cancel or select a new Begin Date, Time or Duration.) on the Customer Appointment Detail page, the Cancel button located at the top of the page didn't get focused.	When Clicking on the Cancel Hyperlink (Cancel - CalSAWS will not be available during the selected Begin Date, Time or Duration. Please click Cancel or select a new Begin Date, Time or Duration. Click Override if you would like to proceed with the selected Begin Date, Time and Duration.) on the Customer Appointment Detail page, the Cancel button located at the top of the page gets focused.	
23.05	28-May-23	Defect	CA-257328	Online		An error (UEID) error message displayed when creating a customer appointment during system downtime with "Category : WTW/REP" "Appointment-Type: Appraisal Appointment".	When creating a customer appointment during system downtime with WTW/REP category and "Appraisal Appointment" Appointment-Type, error message "Cancel - CalSAWS will not be available during the selected Begin Date, Time or Duration. Please click Cancel or select a new Begin Date, Time or Duration. Click Override if you would like to proceed with the selected Begin Date, Time and Duration." displays instead of UEID .JspCustomIagException error message.	
23.05	28-May-23	Defect	CA-254144	Online		When searching within the Child Care Administrator Portal and including a Zip Code, the search results did not filter by the submitted Zip Code value.	When searching within the Child Care Administrator Portal and including a Zip Code, the search results now filter by the submitted Zip Code value.	
23.05	28-May-23	Defect	CA-259363	Reports		Real Time Task Management Dashboard was showing offices that were not part of Los Angeles county when prompting for Los Angeles.	Real Time Task Management Dashboard is not showing offices that are not part of Los Angeles county when prompting for Los Angeles.	PRB0045756
23.05	28-May-23	Defect	CA-258042	Reports		The "DFA 256" Report (Line 20) and the Integrated CalFresh Issuance Detail Claiming Report EBT Total were not reconciling for Jan 2023.	The "DFA 256" Report (Line 20) and Integrated CalFresh Issuance Detail Claiming Report EBT Total now reconcile for Jan 2023. The sum values have been set to round to the nearest whole number within the Integrated CalFresh Issuance Detail Claiming Report.	
23.05	28-May-23	Defect	CA-259623	Reports		The Transaction Count was displaying as 1 for EBT and Expungement Details in the WINS Benefit Production Reconciliation Report when there is no data in the report.	The Excel formula which was causing a 1 Transaction Count in blank report for the required columns has been fixed by updating the formula in EBT Details (and Expungement Details Nprinting sheets to resolve the issue).	
23.05	28-May-23	Defect	CA-256219	Reports		The Expedited Service CalFresh Management report was taking a long time to generate.	The Expedited Service CalFresh Management report generates in less than 15 minutes with the parameters mentioned.	PRB0045253
23.05	28-May-23	Defect	CA-256702	Reports		With regards to Kern, the Integrated Payroll Summary Report for aid code 30 01-2023 did not match the Integrated Payroll Benefit Issuance Detail Claiming Report. The current month supplemental line does not match even after the reports were rerun on 2/8/2023 and 2/9/2023. There was a separate issue where the Col K (Other Amount column) format had not been updated to the Currency format. It captures the \$ amount but does not have the \$ sign as other columns does.	The Integrated Payroll Summary Report and Integrated Payroll Benefit Issuance Detail Claiming Report now both use Daily bucket to generate the report over the Monthly bucket. The Other Amount column now uses the currency format.	PRB0045317
23.05	28-May-23	Defect	CA-257954	Reports	N/A	There was a ticket (#INCO084035) where the user from Contra Costa county is seeing the records from other counties such as Mendocino County, Nevada County etc. After further analysis, it seems other county had the similar issue as well (Ex for Nevada county, the report has Kern, Amador, Colusa, etc counties' data).	The county code has been included in the joining condition in the Qlik data load script and now the association between the tables is working fine (So the data is populating correctly in our report for the respective counties).	PRB0045526
23.05	28-May-23	Defect	CA-257993	Reports		The RE Date Report was displaying a 'Discontinued Date' value for cases which are not in a 'Discontinued' program status.	The report logic has been updated to display blank for the 'Discontinued Date' column for records whose program is not Discontinued. This change also applies to the 'CW and CF Details' and 'TnB Details' sheets.	PRB0045532

Release #	Release Date	Item Type	Item Number	Functional Area	Programs Impacted	Original Behavior	New Behavior	Ticket Number
23.05	28-May-23	Defect	CA-259040	Reports		The submission month on the DHCS CMS Unwinding Eligibility and Enrollment Data report is a two months behind when it should be showcasing just the previous month. e.g. Run Month = 3/2023 Submission Month was 1/2023.	The submission month on the DHCS CMS Unwinding Eligibility and Enrollment Data report is now showcasing the previous month. (e.g. Run Month = 3/2023 Submission Month is 2/2023).	
23.05	28-May-23	Defect	CA-257320	Reports		The latest month's data was not showing in the dashboards.	The team has analyzed the issue and found that the dataLaketoRDS script is not added for the CWS_APP_PROC table and we have added it in the wrapper file. After running the job, the team is able to see the latest data is populating in the dashboards.	PRB0045416
23.05	28-May-23	Defect	CA-258527	Reports		With regards to the Imaging Documents Captured Report, all office numbers were not captured from the source.	The team has fixed the issue by altering the PySpark code for deriving the Office number field to extract the Office number from the string and evaluated that contains only alphanumeric values. Null is replaced for the County word (which is in office number).	PRB0045608
23.05	28-May-23	Defect	CA-253729	Reports		With regards to the CA- 812 Detailed tabs, the totals displaying for the individual months did not add up. For example: 'Line 3a - Overpayment Claims and Amounts of Grant Reductions Tab', 'The numbers of distinct claims for Months 1,2 and 3 do not correctly add up to the Totals being displayed.', 'Line 3b - Overpayments Versus Underpayments Tab', 'The numbers of distinct claims for Months 1,2 and 3 do not correctly add up to the Totals being displayed.', 'Number of Claims does not change when a filter is applied.', 'A filter was added to tabs on the report to validate figures being reported. When applying filters, the total dollar amount changes to reflect the filter, but the number of Claims is not changing.'	The team has modified the tabs using the excel query that was provided for computing the total distinct claims KPI in the right-hand side of the report, and values are changing while applying the filters as well.	
23.05	28-May-23	Defect	CA-260356	Reports		The Integrated Payroll Foster Care Issuance Detail Claiming Report By Case was not showing the correct Placement Type.	Report now shows the correct Placement Type.	
23.05	28-May-23	Defect	CA-259841	Reports		The Integrated Payroll Summary Report is reporting a higher total by \$4500 in comparison to the Integrated Payroll Benefit Issuance Detail Claiming Report and Integrated Payroll Benefit Issuance Detail Claiming Report by Case for program CW and aid code 30.	The Integrated Payroll Summary Report and Integrated Payroll Benefit Issuance Detail Claiming Report now both use Daily bucket to generate the report over the Monthly bucket. The Other Amount column now uses the currency format. Fix will be applicable for future runs. In case we need to check for prior RPT MONTH 2023-01-01 . Please rerun the reports in Production for the combination of AID code 30, Program : CalWORKS, County: Contra Costa.	PRB0045871
23.05	28-May-23	Defect	CA-257407	Reports		With regards to SOC 808, Line 17 does not reconcile with Line 12 minus line 16.	SOC 808 Line 17 now reconciles with Line 12 minus line 16. Changes were made to Line 7 (Overpayments not pursued during the quarter). Now the values in the report are reconciling for all line numbers.	PRB0045436
23.05	28-May-23	Defect	CA-255080	Tech Arch		When clicking on "Case Summary", CalSAWS was going back to the home page instead (after doing case audit).	The user is no longer navigated back to the home pager after closing the audit window.	PRB0045105