

Release #	Release Date	Item Type	Item Number	Functional Area	Programs Impacted	Original Behavior	New Behavior	Ticket Number
23.07	23-Jul-23	SCR	CA-211528	Batch/Interfaces	General Relief	The CoSAWS logic was designed to identify active General Relief (GR) clients designated Permanent NSA, Permanent Unemployable and Temporary Unemployables/NSA for 12 out of an 18-month period and trigger an appointment with participant.	The Countywide Benefits Enrollment Services team (CBEST) Appointment will not trigger for Temp Unemployable and Temp NSA.	
23.07	23-Jul-23	SCR	CA-218044	Batch/Interfaces	CalFresh	The Find Discontinue SAR7 sweep job (PB00E140) triggered Batch EDBC in All Program mode.	The Find Discontinue SAR7 sweep job has been updated to run in Targeted Program mode for only CalFresh and Nutrition Benefit programs when the SAR7 is due for CF program only.	PR80041580
23.07	23-Jul-23	SCR	CA-53378	Eligibility	CalWORKS	CoSAWS was imposing 'FTP-Immunization' MAP reduction penalty if immunization verification was still pending after 10 days have passed from the Request Date on the Verification Detail page.	CoSAWS will impose 'FTP-Immunization' MAP reduction penalty on biological parent participants for failure or refusal to provide period required immunizations within the established timeframe of 30 to 45 days.	PR80042377
23.07	23-Jul-23	SCR	CA-214541	Eligibility	CalWORKS	C-IV and CoSAWS allowed more than one member of the AU with living in the home status of 'In the Home' and relationship type of 'Parent (Biological/Adoptive)' to have 'parental control' over a child under the age 6 with a 'pending' immunization verification. Also, the role of 'MMMO' with the role reason of 'FTP-Immunization' can be imposed on multiple members in the AU who are designated as having 'parental control' over a child under the age of 6.	Companion listing with regards to SCR CA-53378 has been created to list cases without immunization record verification for children in the Assistance Unit (AU) under age 6 where there are two parents living in the home and only one parent has role of 'MMMO' with role reason of 'FTP-Immunization'.	
23.07	23-Jul-23	SCR	CA-232056	Eligibility	CalFresh, CalWORKS	The calculation of unearned income when CF EDBC is re-run for a benefit month used the most beneficial (i.e., lowest) cash aid amount from the previously run EDBC for the cash programs that are treated as unearned income for that month when the following conditions are true: 'The EDBC run date was past the intake date for the program', 'The benefit month was not the come-up month', and 'a valid recent EDBC for the benefit month existed'.	CF EDBC has been updated to use the most recent (not the most beneficial) EDBC from the cash program when calculating unearned income if the benefit month being processed is the start of a new SAR period and CF benefits have already been issued for the month.	
23.07	23-Jul-23	SCR	CA-233770	Eligibility	CalFresh	When the user ran CalFresh (CF) and CalWORKS (CW) EDBC (regular EDBC, negative action or batch EDBC) together, the system determined eligibility for Transitional CalFresh (TCF) when the CW program is discontinued in the benefit month, based on the closure reason for the CW program and CW persons. The system determined the following households as not eligible to receive TCF when the CW program discontinued for any of the following reasons: Inter-County Transfer, Gets Tribal TANF, QC Failed to Cooperate, QC Failed to Respond in 30 Days, QC Failed to Keep Appointment, QC Failed to Keep 2 Appointments, QC Failed to Sign Release, QC Failed to Return Signed Release, SAR 7 Incomplete, SAR 7 Not Received, CW RE Incomplete, CW RE Not Received, Failed to Complete Determination/Late Periodic Report SAR 72. The CW program discontinued and all persons failed for any of the following or combination of the following person closure reasons: Deceased, Not a California Resident, CW IPV/Fraud, CW Quality Control, WTW Not Accepting a Job, WTW Quit Job, WTW Not Participating in an activity, WTW Reduced Earnings, WTW Not signing the WTW Plan, and Gets Tribal TANF.	EDBC has been updated to add the 'Failed to Provide Verification' program closure reason to prevent a discontinued CW program from establishing TCF. The following program closure reasons has been removed from the existing list that prevents a discontinued CW program from establishing TCF: QC Failed to Cooperate, QC Failed to Respond in 30 Days, QC Failed to Keep Appointment, QC Failed to Keep 2 Appointments, QC Failed to Sign Release, QC Failed to Return Signed Release. The following person closure reason has been added to the existing list that prevents discontinued CW program from establishing TCF: WTW Chronic Truant, Gets Duplicate Aid, Fleeing Felon, Probation/Parole Violator, Excluded for Failing to Comply with ABAWD Requirements (3 Countable ABAWD Months Used), WTW Not Providing Proof of satisfactory Progress, Sanctioned from CW for Child Support. The following person closure reasons has been removed from the existing list that prevents a discontinued CW program from establishing TCF: Not a California Resident, CW Quality Control. EDBC has been updated so that when the CW program is discontinued and the individuals fails for a person closure reason listed as being ineligible for TCF, those individuals will not be included in the TCF household. Individuals who fail for a person closure reason not listed as being ineligible for TCF will be included in the TCF household. In addition, EDBC has been updated to convert CF to TCF if the CW is discontinued because the individuals are no longer residents of California.	PR80043448
23.07	23-Jul-23	SCR	CA-222827	Eligibility	CalFresh	there was no EDBC logic for failing the CalFresh (CF) program when a household reports substantial lottery or gambling winnings which is above the elderly/disabled resources limit.	EDBC logic has been added to discontinue a CalFresh household with a new discontinuance reason of 'Lottery or Gambling Winnings' when the CF household's 'Winnings' property is over the elderly/disabled resources limit. A CF Discontinuance NOA with reason 'Lottery or Gambling Winnings' will be generated when EDBC fails with same reason. When the CF program is discontinued with the reason 'Lottery or Gambling Winnings' and the same CF household reappplies after the discontinuance, the EDBC rules will not consider the household as Categorically Eligible (CE) or Modified Categorically Eligible (MCE).	C50084167
23.07	23-Jul-23	SCR	CA-223763	Eligibility	CalFresh	The System recognized a CalFresh household as Public Assistance CalFresh (PACF) in which all CalFresh members are also receiving cash aid benefits. In addition, the following programs were counted in the PACF Determination: General Assistance/General Relief, GAVCR Automated Solution, General Assistance (Managed), General Assistance (Non-Managed), GAVCR Immediate Need, AAP, CalWORKS, CAP, Foster Care, Kin-GAP, RCA, Immediate Need, Tribal TANF, TANF, SS/SSP, SSI Only, and SSP Only. The Case Summary page, CalFresh Detail page, CalFresh EDBC Summary page, and Program Configuration (Override) List page displayed the 'Public Assistance Indicator' field.	The Case Summary page, CalFresh Detail page, CalFresh EDBC summary page, and Program Configuration (Override) List page have been updated with the new 'Household Category' field and will no longer display the 'Public Assistance Indicator' field. CalFresh EDBC logic has been updated to identify the household categories for CalFresh program, and Categorically Eligible (CE) and Modified Categorically Eligibility (MCE) determination logic has been updated based on the new household categories. A new household category column has been added to the Aid-Code table and EDBC table. A new 'Household Category' column has been created for the Claim History table. This field will store PACF subcategory information for CalFresh program. The Fiscal Claiming Batches have been updated to populate Household Category from EDBC to Claim History. A mass data change has been done to copy the existing public assistance indicator values to the new household category column in the aid-code and EDBC tables.	C50085073
23.07	23-Jul-23	SCR	CA-248569	Eligibility	Foster Care, Kin-GAP	CoSAWS did not distinguish the budget items 'Dual Agency' or 'Social Worker Authorized' Specialized Care increment types	The Foster Care Budget displays the Special Care Increment (SCI) type as 'Dual Agency' or 'Social Worker Authorized' on Special Care Increment Portion Detail page. The FC NOA Change Reason for 'SCI Changed' updates the associated FC budget to display budget lines for SCI types: Dual Agency, Social Worker Authorized.	
23.07	23-Jul-23	SCR	CA-228731	Eligibility	CalFresh	The system was granting a U-Visa or T-Visa non-citizen federally funded CalFresh when the member is blind or disabled.	The system has been updated to grant state funding (CFAP) for an individual who is applying or receiving U-Visa or preparing to apply, applying or receiving a T-Visa without an ORR certificate with an R2 - CF - TCVAP (State) aid code.	
23.07	23-Jul-23	SCR	CA-243475	Eligibility	Foster Care	'Court Specified Home', and 'Tribal Specific Home' were not eligible to receive an ARC Aid Code from EDBC.	'Court Specified Home', and 'Tribal Specific Home' with 'Care Provider Relationship to Child' value of 'Relative Guardian' or 'Relative Non-Guardian' can receive an ARC Aid Code from EDBC.	
23.07	23-Jul-23	SCR	CA-231834	Fiscal	Foster Care	In CoSAWS, payments go directly to the provider for the Foster Care program. The provider needs to be designated as a payee in the program. Currently, Foster Care program has no allowance that goes directly to the expectant foster youth who is preparing for the birth of a newborn.	Per ACL 21-123, this SCR will update the system to add a new Placement Type Expectant Foster Youth to indicate the expectant parent payee in the Foster Care Resource Detail page, issue and track the 'Expectant Parent Payment' benefits via Needs and Service Arrangements, and add a new Pay Code for Expectant Parent Payment.	
23.07	23-Jul-23	SCR	CA-250732	Fiscal	AAP, CalLearn, CalWORKS, Child Care, Diversion, Foster Care, General Relief, Homeless Perm, Homeless Temp, Immediate Need, Kin-GAP, RCA/RMA, Welfare-to-Work/Gain	Santa Clara County used Wells Fargo bank.	Santa Clara County now uses JP Morgan Bank.	
23.07	23-Jul-23	SCR	CA-231814	Imaging	N/A	When a document was routed to a workflow queue, a generic stamp that says 'This document is currently in Records Correction' or 'This document is in RC hold' was added.	The new 'Processing Queue' custom property now indicates the current workflow queue of original document. The 'in Workflow' column is replaced by the Processing Queue custom property. The records correction stamp is a link and displays the workflow queue the document is in.	
23.07	23-Jul-23	SCR	CA-207127	Online	N/A	there was no ability to Snooze Message Center notifications sent from the Reception Log.	A 'Snooze' option has been added to the Visit Purpose Detail page, Message Center, and Reception Log.	
23.07	23-Jul-23	SCR	CA-256655	Online	N/A	Document Routing Rules allowed configuration of tasks to be created based on imaged documents. The current programs available for configuration are CalFresh, CalWORKS, Child Care, Foster Care, Medi-Cal, Welfare to Work programs, Cal-Learn, CAP, CFET, RCA and the GA/GR.	Document Routing Rule functionality has been updated to include additional programs: Kin-GAP and AAP.	
23.07	23-Jul-23	SCR	CA-220693	Online	Child Care	The Child Care Administrator Portal contains data elements specified in ACL 19-110. The email address of the parent/caretaker does not show on the Summary page. The portal only displays 1 childcare Provider per child even when the child has current authorizations for multiple providers.	The Child Care Administrator Portal contains the email address of the parent/caretaker in the Summary page. The portal displays multiple tabs when a child has multiple providers.	
23.07	23-Jul-23	SCR	CA-213047	Online		Currently county workers can add employment hours for past and current months on the Employment Hours Detail page with no way to have an idea of what future hours may be.	Upon saving a value into the 'Total Monthly Hours' field and setting 'Project Future Hours' to 'Yes' on the Employment Hours Detail page, a table displaying the five future months after the viewed month will appear, showing projected hours for each month. This newly-displayed table is a visualization tool only, it will not save new values into the 'Total Monthly Hours' field for those future months.	
23.07	23-Jul-23	SCR	CA-261326	Online	N/A	The Task Management Standard Upload template indicates that the Case Number and Program fields are optional.	The Task Management Standard template has been updated to require Case Number and Program fields when processing Task Upload into CoSAWS.	

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23.07	23-Jul-23	Defect	CA-260946	Reports		Update curation logic to consider county_ids parameter. It should not fail on save to datablake replace where when only providing Wave 4 counties. This impacts 1099 Reconciliation Report, J&E Balance Report and In-CAP Redetermination Report.	In curation logic, added county_id filter based on county code in submit command for all the 3 affected reports. All the 3 reports are running successfully for 4 counties mentioned. We ran the submit commands with only 4 counties to verify the resolution of the issue mentioned in the defect. We also ran EZE to ensure that the code changes did not impact the existing counties/functionality that are currently available in PROD.	
23.07	23-Jul-23	Defect	CA-262300	Reports		The Totals' row values on the Imaging - Exception Queues Aging Report Summary sheet will populate.	The Totals' row values on the Imaging - Exception Queues Aging Report Summary sheet is populating.	PR80046287
23.07	23-Jul-23	Defect	CA-261195	Reports		The Application Processing Summary dashboard had navigation links pointing to wrong Qlik environment.	The Application Processing Summary dashboard has the navigation links pointing to correct Qlik environment.	
23.07	23-Jul-23	Defect	CA-261122	Reports		The Intake Statistics - Pending Applications, New Approvals and Denials Report's Parameter Page was only allowing user to select one worker.	The Intake Statistics - Pending Applications, New Approvals and Denials Report's Parameter Page allows the user to select multiple workers.	
23.07	23-Jul-23	Defect	CA-256219	Reports		The Expedited Service CaFresh Management report was taking a long time to generate.	The Query has been optimized and the Expedited Service CaFresh Management report is generating in less than 10 minutes with the parameters mentioned.	PR80045253
23.07	23-Jul-23	Defect	CA-261971	Reports		The Task Expiration Report was showing an error when selecting both Region and Department filters.	The Task Expiration Report is generating without any error when selecting both Region and Department filters.	PR80046228
23.07	23-Jul-23	Defect	CA-262962	Reports		Application Activity Report: General Assistance (Non-Managed) filter displays case 2053512 as Approved, the program waits in a DENIED status, No Active status found.	The issue was fixed by making code changes in the PySpark logic.	PR80046409
23.07	23-Jul-23	Defect	CA-262629	Reports		Users were not able to click on go to case list when selecting packets received or packets not received measure in the E-Hit Summary dashboard.	Users are able click on go to case list when selecting packets received or packets not received measure in the E-Hit Summary dashboard.	PR80046311
23.07	23-Jul-23	Defect	CA-262552	Reports		Update the Over collected(Y/N) indicator to display 'N' when the amount collected is equal to the original. Currently the report is displaying 'Y' even though the perfect amount was collected.	Visualization code changes are done to populate the correct Over collected indicator field to 'N' when the Recovery Amount is 0. Modified the conditional logic for Recovery Amount Column in data load editor to handle the above mentioned scenario.	
23.07	23-Jul-23	Defect	CA-261493	Reports		The IHSS Referral Management Report is not populating despite the online IHSS Referral Search page having data.	We have made a code changes in the binding section of the code in Qlik template application and after the fix, data is generated.	PR80046176
23.07	23-Jul-23	Defect	CA-263292	Reports		This record has office '30 - Orange - 0C' but lists no office in the report. The report code is not reading the office number identifier that has a letter as the second character. In this case the office number identifier is '0C' and isn't getting read properly. Any other counties whose office number identifier follows the same format is also affected.	We made a codes in the PySpark logic to fetch the proper data and now it is working fine.	PR80046512
23.07	23-Jul-23	Defect	CA-261424	Reports		The Work Registration Begin Date is showing up as blank when WTW/REP program block is missing in the case. WTW/REP program block check needs to be removed to populate the values Work Registration Begin date column to be populated correctly. Also validate all other fields associated to the Work Registration record populate accordingly (e.g. Work Registration Status Reason, Work Registration Expected End Date, Volunteer field, Excluded field, etc.). TANF Months Used and CW Months Used columns are showing up as blank. These columns should populate if the adult has months used on these time clocks. Time Expiration Date is blank. The design document and code implementation do not match the definition provided by the user. The user requested that Time Expiration Date should populate with the month after the 60th tick on the CalWORKS time clock.	Work Registration Details is now populated for CalWORKS cases having no WTW/REP program block. Code changes implemented to populate the data for CW Months Used and TANF Months Used for all the 5 categories [Timed Out, Sanctioned, Aided, Cal-Learn Adults, CW/RCA Other]. As per the recent content Revision, code changes implemented to update the logic for Time Expiration date in the existing code (for Timed Out) and new code changes added for the rest of the 4 categories [Sanctioned, Aided, Cal-Learn Adults, CW/RCA Other].	
23.07	23-Jul-23	Defect	CA-263565	Reports		CalWORKS/RCA Other and Cal-Learn Adults were not found under CalWORKS/RCA Adults by Type section. Missing 'RCA Participant Employed 32+ Hrs/Week' under following categories: 'WTW/REP Mandatory / Assigned to Worker / Active' and 'WTW/REP Mandatory / Not Assigned to Worker / Identified Reason'. The RDS AN_RDS_CWS_MEDS_ALERT has wrong report id.	Schema updated for DIM_ALL_IND static dimension to include two new columns. After execution of the file, missing categories is now populated in the dashboard. Also RDS changes are done to correct the DETL_REPORT_ID for a wrongly added entry in DETL_SCHD table.	PR80046556
23.07	23-Jul-23	Defect	CA-260694	Reports		The Days to Process was not calculating correctly. On the state and county version of the report, Indicator 12a, 12b, and 12c are not calculating correctly.	The Days to Process are calculating correctly as per design. On the state and county version of the report, Indicator 12a, 12b, and 12c are now calculating correctly considering both MAGI and NON-MAGI aid types.	
23.07	23-Jul-23	Defect	CA-263975	Reports		Integrated Payroll Benefit Issuance Detail Claiming Report - FBU Count showing as currency instead of number	The issue is fixed and the report Integrated Payroll Benefit Issuance Detail Claiming Report - FBU Count showing as number.	PR80046612