

Release #	Release Date	Item Type	Item Number	Functional Area	Programs Impacted	Original Behavior	New Behavior	Ticket Number
23.07.13	13-Jul-23	SCR	CA-264263	CalHEERS	Medi-Cal/MSP/CMSP	The Negative Action batch job for MAGI MC did not skip the cases that are in the CH_Protect table with a "Y" designator in CalSAWS.	The logic is updated in the MAGI MC Negative Action batch job to skip any case that is found in the CH_Protect table with a "Y" designator in CalSAWS.	
23.07.13	13-Jul-23	SCR	CA-263929	Online	N/A	Previously, users will get a soft validation message when they are trying to create an appointment during the following outage period: For Wave 5: Friday September 1st at 1 PM through Monday September 4th at 12 PM. For Wave 6: Friday October 27th at 1 PM through Monday October 30th at 12 PM.	Now the outage period during Wave 5 activity from: Friday September 1st at 1 PM through Monday September 4th at 12 PM, to Friday September 1st at 8 PM through Monday September 4th at 6 AM. Update the outage period during Wave 6 activity from: Friday October 27th at 1 PM through Monday October 30th at 12 PM, to Friday October 27th at 8 PM through Monday October 30th at 6 AM.	
23.07.13	13-Jul-23	SCR	CA-264062	Online	Other	The workers schedule for LA County and Santa Clara County was updated to Unavailable status (exception are for those workers that have a status of Unavailable for Task).	The workers schedules for LA County and Santa Clara County updated from Unavailable status to Available Status when: A) Status will be Unavailable B) The intake schedule was last updated by the system (P2) C) Where the Date and Time is Friday September 1st at 1 PM through Monday September 4th at 12 PM.	
23.07.13	13-Jul-23	Defect	CA-263506	CalHEERS		Some Medi-Cal programs identified as having incorrect MAGI DERs were not correctly skipped by Batch EDBC.	Medi-Cal programs identified as having incorrect MAGI DERs are correctly skipped by Batch EDBC.	
23.07.13	13-Jul-23	Defect	CA-264506	Client Correspondence		Username was storing instead of Staffid in Created_by and Updated_by columns in DOC_DETL_SIGN table.	Correctly storing Staff id in Created_by and Updated_by columns in DOC_DETL_SIGN table.	PR80046718
23.07.13	13-Jul-23	Defect	CA-260716	Conversion		Customer Activities missing employment records were not converted for CalWIN counties.	Customer Activities missing a link to employment records have been converted for CalWIN counties.	
23.07.13	13-Jul-23	Defect	CA-264509	Online		Closest bank was determined by current assigned worker.	Closest bank is determined by most recent assigned worker.	
23.07.13	13-Jul-23	Defect	CA-264477	Online		Processing failed to complete when program override is set with a null status.	Processing successfully completes when program override is set with a null status.	PR80046714
23.07.13	13-Jul-23	Defect	CA-264474	Online		There was an error (UEID) that had been occurring when clicking the select button on the Person Match Detail page. There was an error (UEID) that had been occurring when clicking the add button on the program section of Hearing Detail page.	There is no longer an error (UEID) occurring when clicking the select button on the Person Match Detail page. There is no longer an error (UEID) occurring when clicking the add button on the program section of Hearing Detail page.	PR80046706
23.07.13	13-Jul-23	Defect	CA-263879	Online		User was not able to assign the SIU referrals from one worker to another worker on the SIU Assignment page.	User can assign the SIU referrals from one worker to another worker on the SIU Assignment page.	PR80046601
23.07.13	13-Jul-23	Defect	CA-264223	Online		User was not able to save the Call Log Detail page with a tracker id.	User saves the Call Log Detail page successfully with a tracker id.	PR80046675
23.07.13	13-Jul-23	Defect	CA-264072	Reports	Medi-Cal/MSP/CMSP	Discontinuances are not correctly reported on the eHIT Summary Dashboard.	Discontinuances are being correctly reported in the eHIT Summary Dashboard.	
23.07.13	13-Jul-23	Defect	CA-259611	Reports		IEVS Pending dashboard for Tulare County contained duplicate records and a extra condition in the coding resulting 1.4 million pending IEVS reports with dates going back to 12/2005.	IEVS Pending dashboard for Tulare County does not contained duplicate records and a extra condition in the coding.	PR80045807

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23.07.13	13-Jul-23	Defect	CA-259804	Reports		With regards to the DHCS CMS Unwinding Eligibility and Enrollment Data Report, the following issues had occurred: Issue #1 Measure 1,2,3 - The PHE End date is not being obtained correctly. Issue #2 Measure 1,2,3 - The report is not capturing Pending applications.	With regards to the DHCS CMS Unwinding Eligibility and Enrollment Data Report, the following fixes have taken place: Issue 1 is fixed by using CATGRY_ID=2799 from code_defn table for PHE End date and Issue 2 is fixed by implementing the new pending applications logic by adding INITIAL_PENDING_DATE filters in code post confirmation by BA.	
23.07.13	13-Jul-23	Defect	CA-258381	Reports		With regards to the DHCS CMS Unwinding report, the following issues had occurred: Issue #1 Navigate to the Monthly Report measure 5 and 7 sheet. Order the data by Case Number desc. Notice all the cases have at least 1 person whose birthday is on February 1997. The report logic is incorrectly only picking up cases which have a Former Foster Youth in the case. Issue #2: The totals at the top are not reconcile with the data. (Example Measure 5 + Measure 7 do not equal the number of rows on the sheet.) Issue #3 The State version of the report is displaying the incorrect month for the Submission Month. Currently the submission month is equal to the month prior to the report month. [-> UPDATE: This issue is being addressed in Defect CA-259040. Issue #4 The count for Measure 4 is low.]	The issues mentioned in the defect are fixed and the data is populating correctly. The following fixes have taken place: Issue-1 is capturing the base population. FFYouth and Delinquent RE's data after changing the joining condition. Issue-2: Measure 5 and 7 are reconciling with detail sheet. Issue-3: Fixed as part of CA-259040. Issue-4: Measure 4 is populating more count after changing the base population logic.	