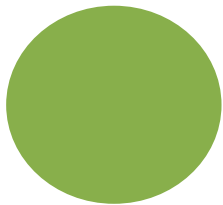


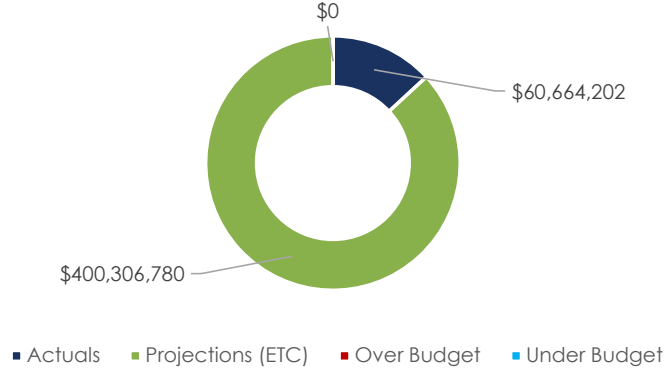
Cal**SAWS** | Financial Report

August 15, 2023

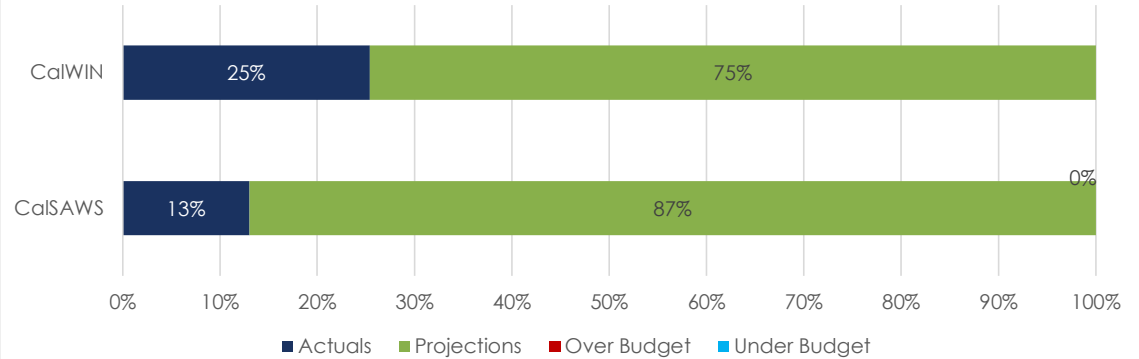


CalSAWS | SFY 2023/24 FINANCIAL DASHBOARD - August 15, 2023

Total Actuals & Projections



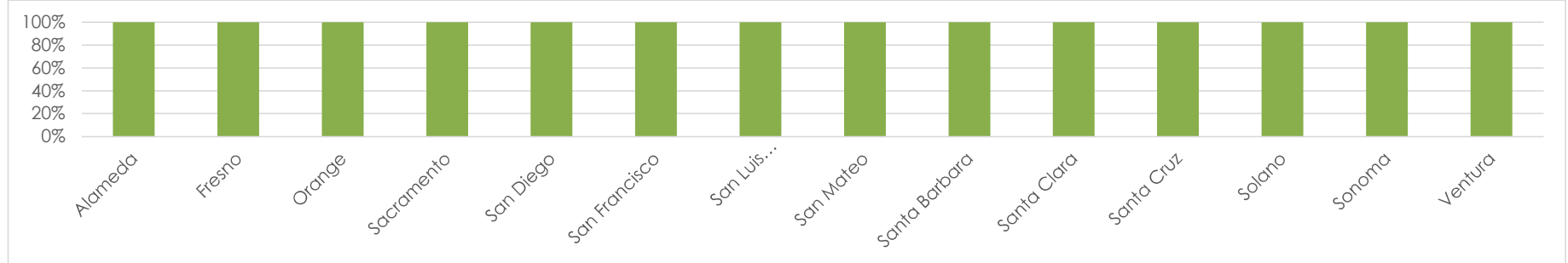
% Expended to Date



Category	Actuals to Date ¹	Projections (ETC)	EAC	Total Allocation (Budget)	Balance + Under / (-Over)	% Expended to Date	% EAC to Budget	Notes
CalSAWS	\$45,133,897	\$301,542,690	\$346,676,587	\$346,676,587	\$0	13.0%	100.0%	
DD&I Non-App. Dev.	\$4,806,583	\$26,956,082	\$31,762,665	\$31,762,665	\$0	15.1%	100.0%	
DD&I Training	\$83,183	\$2,534,518	\$2,617,701	\$2,617,701	\$0	3.2%	100.0%	
CalSAWS M&O	\$38,471,674	\$264,197,973	\$302,669,647	\$302,669,647	\$0	12.7%	100.0%	
M&O Procurement	\$345,995	\$900,773	\$1,246,768	\$1,246,768	\$0	27.8%	100.0%	
OCAT M&O	\$505,032	\$1,694,387	\$2,199,419	\$2,199,419	\$0	23.0%	100.0%	
CalHEERS Interface	\$797,573	\$4,192,778	\$4,990,351	\$4,990,351	\$0	16.0%	100.0%	
Covered CA CSC	\$123,857	\$1,066,179	\$1,190,036	\$1,190,036	\$0	10.4%	100.0%	
CalSAWS Premise	\$5,404,484	\$68,489,400	\$73,893,884	\$73,893,884	\$0	7.3%	100.0%	
CalSAWS Premise	\$5,404,484	\$68,489,400	\$73,893,884	\$73,893,884	\$0	7.3%	100.0%	
CalWIN M&O	\$10,096,172	\$29,652,772	\$39,748,944	\$39,748,944	\$0	25.4%	100.0%	
CalWIN M&O	\$8,357,796	\$27,468,256	\$35,826,052	\$35,826,052	\$0	23.3%	100.0%	
CalHEERS Interface	\$1,417,538	\$1,652,640	\$3,070,178	\$3,070,178	\$0	46.2%	100.0%	
CalHEERS CSCN	\$320,838	\$531,876	\$852,714	\$852,714	\$0	37.6%	100.0%	
JPA Admin. Budget	\$29,649	\$621,918	\$651,567	\$651,567	\$0	4.6%	100.0%	
CalSAWS 58 Counties	\$29,649	\$621,918	\$651,567	\$651,567	\$0	4.6%	100.0%	
Total	\$60,664,202	\$400,306,780	\$460,970,982	\$460,970,982	\$0	13.2%	100.0%	

1. Actuals are based on planned invoices through September (partial) payment month

CalSAWS | SFY 2023/24 DD&I COUNTY SUPPORT STAFF



COMBINED TOTAL	\$.0 M Actuals to Date	\$ 6.2 M Projections	\$ 6.2 M Estimate At Completion	\$ 6.2 M Total Allocation	\$.0 M Balance (+Under/-Over)	0% % Expended to Date	100% % EAC to Budget
Alameda	\$0	\$917,961	\$917,961	\$917,961	\$0	0%	100%
Fresno	\$0	\$1,011,422	\$1,011,422	\$1,011,422	\$0	0%	100%
Orange	\$0	\$393,487	\$393,487	\$393,487	\$0	0%	100%
Sacramento	\$0	\$1,745,389	\$1,745,389	\$1,745,389	\$0	0%	100%
San Diego	\$0	\$1,002,105	\$1,002,105	\$1,002,105	\$0	0%	100%
San Francisco	\$0	\$279,200	\$279,200	\$279,200	\$0	0%	100%
San Luis Obispo	\$0	\$168,519	\$168,519	\$168,519	\$0	0%	100%
San Mateo	\$0	\$156,915	\$156,915	\$156,915	\$0	0%	100%
Santa Barbara	\$0	\$53,139	\$53,139	\$53,139	\$0	0%	100%
Santa Clara	\$0	\$61,248	\$61,248	\$61,248	\$0	0%	100%
Santa Cruz	\$0	\$98,769	\$98,769	\$98,769	\$0	0%	100%
Solano	\$0	\$85,608	\$85,608	\$85,608	\$0	0%	100%
Sonoma	\$0	\$109,537	\$109,537	\$109,537	\$0	0%	100%
Ventura	\$0	\$80,353	\$80,353	\$80,353	\$0	0%	100%

CalSAWS | SFY 2023/24 CONSORTIUM PERSONNEL BUDGET & FTEs

CATEGORY	Actuals to Date	Projections (ETC)	EAC	Total Allocation (Budget)	BALANCE +Under / (-Over)	% Expended to Date	% EAC to Budget
CalSAWS	\$4,334,337	\$26,550,452	\$30,884,789	\$30,884,789	\$0	14.0%	100.0%
Consortium Personnel - County ¹	\$0	\$12,798,589	\$12,798,589	\$12,798,589	\$0	0.0%	100.0%
Consortium Personnel - Contractor ^{2,3}	\$4,334,337	\$13,751,863	\$18,086,200	\$18,086,200	\$0	24.0%	100.0%
CalWIN M&O	\$707,784	\$1,164,290	\$1,872,074	\$1,872,074	\$0	37.8%	100.0%
Consortium Personnel - County ¹	\$0	\$69,195	\$69,195	\$69,195	\$0	0.0%	100.0%
Consortium Personnel - Contractor ^{2,3}	\$707,784	\$1,095,095	\$1,802,879	\$1,802,879	\$0	39.3%	100.0%
CalSAWS Premise	\$0	\$332,611	\$332,611	\$332,611	\$0	0.0%	100.0%
Consortium Personnel - County	\$0	\$332,611	\$332,611	\$332,611	\$0	0.0%	100.0%
Consortium Personnel - Contractor ²	\$0	\$0	\$0	\$0	\$0	0.0%	0.0%
Total	\$5,042,121	\$28,047,353	\$33,089,474	\$33,089,474	\$0	15.2%	100.0%

SFY 2022/23 - Consortium Personnel FTE Counts	FTE
CalSAWS DD&I and M&O	175
Consortium Personnel - County ¹	71
Consortium Personnel - Contractor ²	73
Consortium Personnel - Contractor Limited Term ³	17
TBD ⁴	14
CalWIN M&O	16
Consortium Personnel - County ¹	1
Consortium Personnel - Contractor ²	10
Consortium Personnel - Contractor Limited Term ³	5
TBD ⁴	0
Premise	1
Consortium Personnel - County ¹	1
Consortium Personnel - Contractor ²	0
Total	192

¹Includes only Consortium Staff, does not include County Support Staff

²Includes RGS and CSAC employees

³Includes RGS, CSAC, and First Data Staff (Non-Employees)

⁴Does not account for backfill considerations

CalSAWS | SFY 2023/24 CHANGE BUDGET (APPLICATION MAINTENANCE / M&E HOURS)

Change Budget Category	Actuals to Date	Projections (ETC)	EAC	Total Allocation (Budget)	BALANCE +Under / (-Over)	% Expended to Date	% EAC to Budget
CalWIN M&O	\$2,071,321	\$6,482,689	\$8,554,010	\$8,554,010	\$0	24.2%	100.0%
CalWIN M&O	\$1,725,445	\$5,112,767	\$6,838,212	\$6,838,212	\$0	25.2%	100.0%
CalHEERS Interface Change Budget	\$276,640	\$325,964	\$602,604	\$602,604	\$0	45.9%	100.0%
CalHEERS CSCN Change Budget	\$0	\$124,794	\$124,794	\$124,794	\$0	0.0%	100.0%
CalWIN Premise	\$69,236	\$919,164	\$988,400	\$988,400	\$0	7.0%	100.0%
CalSAWS M&O	\$10,235,791	\$37,031,609	\$47,267,400	\$47,267,400	\$0	21.7%	100.0%
CalSAWS M&E	\$5,285,737	\$24,831,454	\$30,117,191	\$30,117,191	\$0	17.6%	100.0%
CalHEERS Interface Change Budget	\$544,419	\$2,621,625	\$3,166,044	\$3,166,044	\$0	17.2%	100.0%
BenefitsCal	\$650,907	\$3,051,534	\$3,702,441	\$3,702,441	\$0	17.6%	100.0%
CalSAWS Premise	\$3,754,728	\$6,526,996	\$10,281,724	\$10,281,724	\$0	36.5%	100.0%
TOTAL	\$12,307,112	\$43,514,298	\$55,821,410	\$55,821,410	\$0	22.0%	100.0%

CalSAWS | SFY 2023/24 CONTRACT OBLIGATIONS

Warranty & Liquidated Damages Detail					
Category	Contract	Service Month	Amount	Invoice Month	Invoice #
CalSAWS System Daily Peak Usage Hour Availability	CalSAWS	April-23	\$5,000	September-23	TBD
SLA - Release Quality within User Acceptance Test	CalWIN	May-23	\$3,000	August-23	80011313
CalSAWS System Daily Peak Usage Hour Availability	CalSAWS	June-23	\$10,000	September-23	TBD
Hyland - Delay in document processing	CalSAWS	June-22	\$79,564	October-23	TBD
CalSAWS System Daily Peak Usage Hour Availability	CalSAWS	June-23	\$10,000	September-23	TBD
Total			\$107,564		

Hours & Credits					
Category	Actuals	Projections (ETC)	EAC	Allowance	BALANCE +Under / (-Over)
CalWIN Modernization ("Modification") Hours	\$9,512,901	\$520,924	\$10,033,825	\$10,033,825	\$0
CalWIN Business Intelligence (BI)	\$3,971,215	\$0	\$3,971,215	\$3,971,215	\$0
CalWIN IDMS	\$1,500,000	\$0	\$1,500,000	\$1,500,000	\$0
CalWIN Business Rules Engine (BRE)	\$3,131,450	\$368,550	\$3,500,000	\$3,500,000	\$0
Total	\$18,115,566	\$889,474	\$19,005,040	\$19,005,040	\$0

Notes:

Modernization Hours include hours for Contract Years 1-7 plus partial Contract Year 8.

Modernation Hours are leveraged for BenefitsCal Technical Help Desk.

IDMS \$1.5M applied to CalSAWS GA/GR.

BRE \$3.5M to be applied to CalSAWS GA/GR.

CalSAWS | SFY 2023/24 CHANGE NOTICE TRACKING

CalSAWS Contract (Premise/App Maintenance Services)	Total Amount	Change Notice Ref.
Total Baseline Allocation (Amendment 30)	\$92,000,000	
Previously Approved through June 2021	\$21,229,544	FIVE - NINE
Previously Approved June 2021 through October 2021	\$9,182,789	TEN - ELEVEN
Previously Approved Nov 2021 through June 2022	\$11,336,520	TWELVE - EIGHTEEN
Functional Support, Technical Help Desk, Premise, Portal	\$5,519,866	NINETEEN - TWENTY ONE
Various Premise Items	\$2,219,022	TWENTY TWO
Various Premise Items	\$1,995,667	TWENTY THREE
Various Premise Items (Incl ARPA)	\$2,462,894	TWENTY FOUR
Various Enhancements and Premise Items	\$6,131,532	TWENTY FIVE
Various Premise Items	\$1,356,290	TWENTY SIX
Various Premise Items	\$1,617,214	TWENTY SEVEN*
Total Allocated Amounts	\$63,051,338	
Total Remaining Allocation	\$28,948,662	

CalSAWS Contract (County Purchases)	Total Amount	Change Notice Ref.
Total Baseline Allocation (Amendment 23)	\$20,000,000	
Approved County Purchases	\$1,702,883	FIFTEEN
Approved County Purchases	\$5,112,800	TWENTY
Approved County Purchases	\$552,126	TWENTY TWO
Approved County Purchases	\$886,565	TWENTY FIVE
Approved County Purchases	\$5,236,041	TWENTY SIX
Approved County Purchases	\$550,238	TWENTY SEVEN*
Total Allocated Amounts	\$14,040,653	
Total Remaining Allocation	\$5,959,347	

Deloitte Portal/Mobile	Total Amount	Work Order Ref.
Total Baseline Allocation (Change Order 5)	\$13,000,000	
Various Premise Items	\$1,112,377	ONE - THREE
American Recovery Plan Act (ARPA)	\$1,705,148	FOUR
American Recovery Plan Act (ARPA) - ROI	\$428,379	FIVE
Get CalFresh (Code for America) - Security Monitoring	\$50,001	SIX
American Recovery Plan Act (ARPA) - SAR 7 and 7A	\$92,496	SEVEN
CW Time Clocks	\$71,000	EIGHT
ARPA - Release of Information (ROI)	\$2,074,391	NINE
ARPA - SAR7/7A UCD Phase 3	\$216,910	TEN
Additional Enhancements	\$92,890	ELEVEN
ARPA - Communication and Marketing campaign (Phase 2)	\$1,472,000	TWELVE
ARPA - CalFresh App "Joint Processing" by SSA	\$530,664	THIRTEEN*
Total Allocated Amounts	\$7,846,256	
Total Remaining Allocation	\$5,153,744	

Deloitte CalWIN ISS (County Purchases)	Total Amount	Work Order Ref.
Total Baseline Allocation (Amendment 2)	\$8,000,000	
San Francisco County Work Order	\$615,250	ONE

CalWIN Contract (Premise/App Maint. Services)	Total Amount	Change Order Ref.
Total Baseline Allocation	\$6,010,749	
Projects 60584, 61307, 58079, and 61073	\$1,500,000	SEVEN
BenefitsCal Technical Help Desk Support	\$1,367,616	NINE*
Total Allocated Amounts	\$2,867,616	
Total Remaining Allocation	\$3,143,133	

CalWIN Contract (County Purchases)	Total Amount	Change Order Ref.
Total Baseline Allocation	\$3,900,000	
Previously Approved	\$2,021,592	N/A
Projects 60548 and 60549	\$177,419	FOUR
Projects 60858, 60859, 61078 and 61377	\$262,105	FIVE
Projects 62909, 63220, 62955, and 62287	\$158,426	SIX
Projects 61624, 60975, 61785, 61472, 62259, 62910	\$121,752	SIX
Projects 62197, 63468, 63,600, and 63655	\$42,034	SEVEN
Project 64149	\$9,160	EIGHT
Project 64340, 63833, 64394	\$202,073	NINE*
Total Allocated Amounts	\$2,994,561	
Total Remaining Allocation	\$905,439	

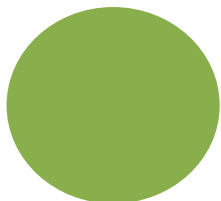
First Data LRS Contract (Staff Augmentation Services)	Total Amount	Change Notice Ref.
Total Baseline Allocation (Amendment 7)	\$1,000,000	
Previously Approved through June 2022	\$495,552	ONE - FOUR
Total Allocated Amounts	\$495,552	
Total Remaining Allocation	\$504,448	

Infosys Contract	Total Amount	Change Notice Ref.
Total Baseline Allocation	\$10,000,000	
Previously Approved	\$7,002,152	
Total Allocated Amounts	\$7,002,152	
Total Remaining Allocation	\$2,997,848	

ClearBest	Total Amount	Work Order Ref.
Total Baseline Allocation (Change Order 7)	\$7,600,000	
Previously Approved	\$3,104,596	ONE - THIRTEEN
Various Premise Items	\$660,484	FOURTEEN-NINETEEN
Various Premise Items	\$193,065	TWENTY-TWENTY ONE
Transitional Nutrition Benefits Recer / MEDS Transactions	\$41,745	TWENTY TWO - TWENTY THREE
Various Premise Items	\$794,680	CO 7 ONE
Implementation Support Staff Augmentation	\$693,450	CO 7 TWO
Various Premise Items	\$215,139	CO 7 THREE*
Total Allocated Amounts	\$5,703,159	
Total Remaining Allocation	\$1,896,841	

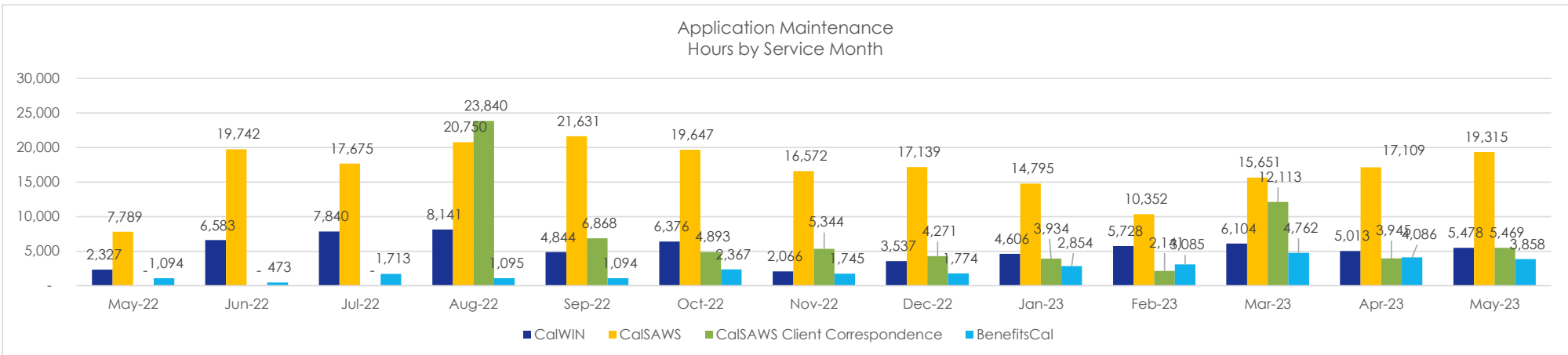
CalSAWS |

Application Maintenance Hours by Month & System



As of: August 15, 2023

CalSAWS | SFY 2022/23 APPLICATION MAINTENANCE HOURS BY MONTH & SYSTEM



Change Budget Category	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Total
CalWIN M&O	2,327	6,583	7,840	8,141	4,844	6,376	2,066	3,537	4,606	5,728	6,104	5,013	5,478	68,643
Design & Build	1,015	1,479	1,630	3,530	1,460	1,143	322	805	728	1,257	1,032	206	1,027	15,634
Test	272	2,823	1,924	2,384	1,981	2,630	1,142	970	1,161	1,024	1,015	1,406	1,042	19,774
Management & Other Support	1,040	2,281	4,286	2,227	1,403	2,603	602	1,762	2,717	3,447	4,057	3,401	3,409	33,235
Projection	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CalSAWS M&O	7,789	19,742	17,675	20,750	21,631	19,647	16,572	17,139	14,795	10,352	15,651	17,109	19,315	218,167
Design & Build	2,316	7,762	8,062	8,581	10,041	7,140	6,940	11,953	5,441	2,423	7,050	7,477	10,120	95,306
Test	1,212	2,912	2,053	3,211	3,710	4,083	3,096	3,108	2,948	2,135	2,435	3,424	2,486	36,813
Management & Other Support	4,261	9,068	7,560	8,958	7,880	8,424	6,536	2,078	6,406	5,794	6,166	6,208	6,709	86,048
Projection	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CalSAWS Client Correspondence	-	-	-	23,840	6,868	4,893	5,344	4,271	3,934	2,141	12,113	3,945	5,469	72,818
Client Correspondence	-	-	-	23,840	6,868	4,893	5,344	4,271	3,934	2,141	12,113	3,945	5,469	72,818
Projection	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BenefitsCal	1,094	473	1,713	1,095	1,094	2,367	1,745	1,774	2,854	3,085	4,762	4,086	3,858	30,000
Design & Build	598	257	959	603	602	1,301	966	981	1,570	1,699	2,626	2,247	2,123	16,532
Test	276	120	436	274	274	592	439	437	714	772	1,194	1,021	965	7,514
Management & Other Support	220	96	318	218	218	474	340	356	570	614	942	818	770	5,954
Projection	-	-	-	-	-	-	-	-	-	-	-	-	-	-
COMBINED TOTAL		26,798	27,228	29,986	27,569	28,390	20,383	22,450	22,255	19,165	26,517	26,208	28,651	316,810

NOTES:

Services for May 2022 hours were partially paid in June 2022 and therefore reflected in SFY 21/22 report. Services for May 2023 partially paid in June 2023.

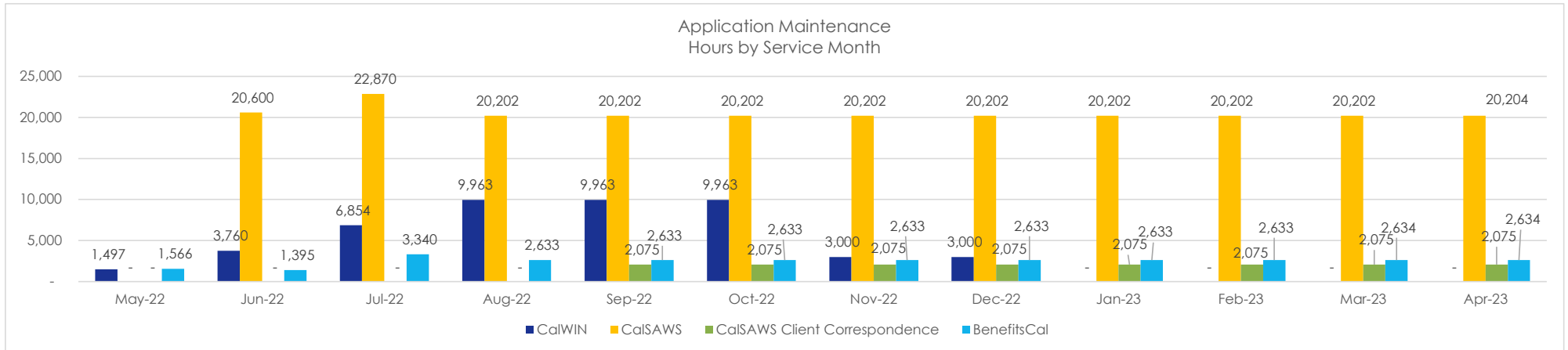
CalSAWS M&E hours updated with Amendment 29 per offshore allowance, Change Notice 24, and Change 25 with shift from CalHEERS.

CalSAWS Client Correspondence hours included per Amendment 30 and updated with Change Notice 25.

BenefitsCal was approved for an additional 1,250 hours/month as of July 2022 for a total of 2,500/month.

Correction applied to December 2022 Hours subsequent to February report.

CalSAWS | SFY 2023/24 APPLICATION MAINTENANCE HOURS BY MONTH & SYSTEM



Change Budget Category	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Total
CalWIN M&O	1,497	3,760	6,854	9,963	9,963	9,963	3,000	3,000	-	-	-	-	-	48,000
Design & Build	194	54	-	-	-	-	-	-	-	-	-	-	-	248
Test	517	899	86	-	-	-	-	-	-	-	-	-	-	1,502
Management & Other Support	786	2,807	6,768	-	-	-	-	-	-	-	-	-	-	10,361
Projection	-	-	-	9,963	9,963	9,963	3,000	3,000	-	-	-	-	-	35,889
CalSAWS M&O	-	20,600	22,870	20,202	20,202	20,202	20,202	20,202	20,202	20,202	20,202	20,204	-	225,290
Design & Build	-	13,704	16,991	-	-	-	-	-	-	-	-	-	-	30,695
Test	-	3,829	3,332	-	-	-	-	-	-	-	-	-	-	7,161
Management & Other Support	-	3,067	2,547	-	-	-	-	-	-	-	-	-	-	5,614
Projection	-	-	-	20,202	20,202	20,202	20,202	20,202	20,202	20,202	20,202	20,204	-	181,820
CalSAWS Client Correspondence	-	-	-	-	2,075	2,075	2,075	2,075	2,075	2,075	2,075	2,075	-	16,600
Client Correspondence	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Projection	-	-	-	-	2,075	2,075	2,075	2,075	2,075	2,075	2,075	2,075	-	16,600
BenefitsCal	1,566	1,395	3,340	2,633	2,633	2,633	2,633	2,633	2,633	2,633	2,634	2,634	-	30,000
Design & Build	861	770	1,837	-	-	-	-	-	-	-	-	-	-	3,468
Test	391	350	835	-	-	-	-	-	-	-	-	-	-	1,576
Management & Other Support	314	275	668	-	-	-	-	-	-	-	-	-	-	1,257
Projection	-	-	-	2,633	2,633	2,633	2,633	2,633	2,633	2,633	2,634	2,634	-	23,699
COMBINED TOTAL		25,755	33,064	32,798	32,798	32,798	25,835	25,835	22,835	22,835	22,836	22,838	-	303,290

NOTES:

May 2023 hours were partially paid in June 2023 and therefore reflected in SFY 22/23 report.

CalWIN shut-down will occur November-December 2023 and may result in utilization of change hours.

CalSAWS includes approved shift from CalHEERS, offshore "no-cost" hours, and additional client correspondence hours.

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
48513	Update EDBC Logic to Auto-Test for 4M when Youth 18 years or Older	May-22	Jul-22		68	-	-	-		68
50088	Update the CW 2.1.Q and add bundled CW 2.1.Q/CW 2.1.NA to Test	May-22	Jul-22		(9)	-	-	-		(9)
200863	ACL 19-10 CalFresh Recertification Delayed Processing	May-22	Jul-22		-	23	-	-		23
203413	MEDS: Modify TERM-REASON on RECON transaction RC20	May-22	Jul-22		40	28	-	-		68
203538	MEDS: Modify RE Month on Daily transaction and RECON transaction	May-22	Jul-22		-	16	-	-		16
203749	MEDS: Aid codes not allowed on Daily MEDS transactions	May-22	Jul-22		36	-	-	-		36
204022	MEDS: Modify County-of-Origin code (DE 2035) for the description	May-22	Jul-22		49	16	-	-		65
204953	MEDS: Unnecessary EW20 transaction for the future month	May-22	Jul-22		198	32	-	-		230
205757	MEDS: Add new MEDS alerts 1523, 9577 and update Alert Type field	May-22	Jul-22		28	16	-	-		44
205913	ACL 18-75 Add SL Aid Code for FC Emergency Assistance EC Ineligible	May-22	Jul-22		-	16	-	-		16
206080	ACL 18-141 CF REVISED SUPPLEMENTAL FORM FOR EXCESS MEDICAL	May-22	Jul-22		-	16	-	-		16
207569	IEVS: Update Eligibility Non-Compliance Page	May-22	Jul-22		7	-	-	-		7
209502	MEDS: Add alerts # 9070 and # 9073 on MEDS Alert Search page	May-22	Jul-22		23	4	-	-		27
210527	MEDS Alert Number 9581 for Age 25 years and 9 months old	May-22	Jul-22		15	4	-	-		19
210573	CW Family Reunification Time on Aid	May-22	Jul-22		30	54	-	-		84
210766	LA County: Modify the Daily Payroll Certification Report	May-22	Jul-22		36	-	-	-		36
214269	Update Replacement of EBT Cash benefits	May-22	Jul-22		1	-	-	-		1
216757	2nd Level Authorization When Issuing an EBT Card	May-22	Jul-22		43	-	-	-		43
217158	Upgrade JAVA and Weblogic for CalSAWS Application	May-22	Jul-22		10	-	-	-		10
219921	Update to SAR 2 to Generate using EDBC Logic	May-22	Jul-22		6	-	-	-		6
221703	ACIN I-12-22 - Update the EBT 2260	May-22	Jul-22		-	35	-	-		35
222133	Create preview functionality for CalSAWS Lobby Kiosk and CalSAWS	May-22	Jul-22		138	12	-	-		150
227431	Update Batch job for Kin-GAP when NMD turns 21	May-22	Jul-22		15	-	-	-		15
228236	Send SAR7 instead of 960X	May-22	Jul-22		24	-	-	-		24
228997	Asset Verification Program @C* Ad Hoc requests for Medi-Cal	May-22	Jul-22		14	-	-	-		14
229403	Disable TLSv1.0/TLSv1.1 and upgrade to TLSv1.2 on RDS	May-22	Jul-22		10	-	-	-		10
229461	Customer Non-Benefit Issuance Category (Phase II)	May-22	Jul-22		-	38	-	-		38
229876	WTW 112 and WTW 2 for REP/Document Parameters	May-22	Jul-22		-	2	-	-		2
230176	Add option of 'No' to the Fiscal County Authorizations Payment/V	May-22	Jul-22		-	7	-	-		7
230196	Increases to the Asset Limits for Non-MAGI Medi-Cal Programs	May-22	Jul-22		-	1	-	-		1
230776	Update Intake Task Assignment Processing	May-22	Jul-22		-	21	-	-		21
231067	Update Trinity County Warrant template mapping	May-22	Jul-22		19	20	-	-		39
231495	Imaging Indicators on Workload Inventory	May-22	Jul-22		-	66	-	-		66
231699	Case Copy Updates	May-22	Jul-22		-	22	-	-		22
231817	Online Help: Update JA Lobby Management - Manage Devices f	May-22	Jul-22		-	-	1	-		1
231908	Re-schedule Task Purge job in CalSAWS	May-22	Jul-22		35	11	-	-		46
232061	ACL 21-140 Pregnant Person Only (PPO) Eligibility Upon Application	May-22	Jul-22		-	41	-	-		41
232866	Update e-Application Search page to require Application Date R	May-22	Jul-22		18	-	-	-		18
233022	Removing YBN Dashboard Links in CalSAWS	May-22	Jul-22		40	-	-	-		40
233077	Add a notice to the Security Assignment page when specific Sec	May-22	Jul-22		-	2	-	-		2
233389	Update forms to no longer Print Centrally	May-22	Jul-22		9	9	-	-		18
233589	2022 Medicare Savings Program Property Limit	May-22	Jul-22		28	-	-	-		28
233615	Update Protective Custody Detail Page Data interface for LA DC	May-22	Jul-22		-	12	-	-		12
233690	Update Reports for Customer Non-Benefit Issuance Category	May-22	Jul-22		-	24	-	-		24
233919	Update Office Detail page to no longer require Public Hours of O	May-22	Jul-22		-	1	-	-		1
234293	BenefitsCal - Case Link Request Page Enhancements Phase 1	May-22	Jul-22		1	-	-	-		1
234607	Update Batch MAGI Auto-Renewal for Non-Recipients	May-22	Jul-22		-	26	-	-		26
234795	Update CF PACF Determination Based on Non-Managed GA Stat	May-22	Jul-22		-	4	-	-		4
234997	Update the Monthly Productivity List page results to limit appear	May-22	Jul-22		-	15	-	-		15
235194	Additional Imaging Data needed in Document Template Tables	May-22	Jul-22		-	13	-	-		13
235391	Implement Recovery Account Workload Assignment Options for C	May-22	Jul-22		52	48	-	-		100
235486	Add CalFresh CBO Application Report in CalSAWS	May-22	Jul-22		35	8	-	-		43
235503	Non-Compliance Updates to Handle Converted CalWIN Data	May-22	Jul-22		45	15	-	-		60
235615	Expand the Person Search, New Person Search and Select Person	May-22	Jul-22		45	-	-	-		45
235667	Implement CalSAWS Case Data Removal Functionality Sprint 9	May-22	Jul-22		-	-	45	-		45
235669	Implement CalSAWS Case Data Removal Functionality Sprint 10	May-22	Jul-22		-	-	48	-		48
235712	Enhance Tasks API to enable content security headers	May-22	Jul-22		63	-	-	-		63
235796	Update CA 237 HA and Integrated Payroll Benefit Issuance Detail	May-22	Jul-22		42	-	-	-		42
235906	Send Appointment Emails to Workers that are Added to an Appoi	May-22	Jul-22		17	4	-	-		21
236175	NA 791 - Turn generation batch on, populating phone #	May-22	Jul-22		-	45	-	-		45
236573	Add data to County Preview env for CalWIN counties.	May-22	Jul-22		-	1	-	-		1
237037	Training: Update Medi-Cal WBIs for 21.01 to 21.07 App Dev Chang	May-22	Jul-22		-	-	18	-		18
237256	Allow WTW program to be deregistered, even when there's pend	May-22	Jul-22		-	24	-	-		24
237512	QLIKSENSE Automation	May-22	Jul-22		12	-	-	-		12
237605	BRM Address Change for Riverside office 34	May-22	Jul-22		16	3	-	-		19
237771	Child Support Disregard allowance for CalWORKS Program in Cal	May-22	Jul-22		24	4	-	-		28
237851	Use of IHSS Caregiver Wages in MC EDBC	May-22	Jul-22		2	4	-	-		6
237959	Integrate Spring Boot services with AWS Secrets Manager	May-22	Jul-22		9	-	-	-		9
238325	Update the Performance testing scripts and process to leverage	May-22	Jul-22		30	-	-	-		30
238653	Upgrade JAVA and SpringBoot framework for CalSAWS Services	May-22	Jul-22		8	24	-	-		32
239035	Update CAPI RE disc sweep to opt out Riverside County	May-22	Jul-22		-	12	-	-		12
239130	Create a batch job to convert Unsolicited CalWIN DERs into CalS	May-22	Jul-22		32	-	-	-		32
239495	Automated Regression Test - Execution and Maintenance - 22.03	May-22	Jul-22		26	-	-	-		26
240141	Automated Regression Test - Execution and Maintenance - 22.05	May-22	Jul-22		7	154	-	-		161
240216	Build JAVA Serverless functions architecture for APIs	May-22	Jul-22		1	-	-	-		1
240852	Decommission OSB - Update CW MDM	May-22	Jul-22		20	-	-	-		20
240962	ACL 21-140 Pregnant Person Only (PPO) NOA Updates	May-22	Jul-22		28	21	-	-		49
241251	Update C-IV School Lunch Interface to run for CalWIN Counties	May-22	Jul-22		13	-	-	-		13
241742	Create e-ICT Automated Actions for the 57 CalSAWS Migration C	May-22	Jul-22		59	12	-	-		71
241789	Training: Update Child Care WBIs for 22.01 App Dev Changes	May-22	Jul-22		-	-	1	-		1
241849	Support SCR to provide responses to Consortia queries	May-22	Jul-22		55	32	-	-		87
241850	Support SCR to provide responses to Consortia queries	May-22	Jul-22		68	-	-	-		68
242020	Update LA County IVR Forms for AWS Connect	May-22	Jul-22		7	-	-	-		7
242023	Update State/Fiscal Reports Schedule Based on Batch Schedule	May-22	Jul-22		17	-	-	-		17
242135	System Task Type and Task Category Modifications	May-22	Jul-22		-	8	-	-		8
242350	Update Tuolumne County West America Bank Positive Pay file lay	May-22	Jul-22		63	-	-	-		63
242360	Update Document Routing Rule Processing to Evaluate Customer	May-22	Jul-22		4	-	-	-		4
242517	Analytics RDS Upgrades to MySQL 3 and Upgrades of ICEDQ and	May-22	Jul-22		22	-	-	-		22
242587	Create new e-mail subdomain for emails being sent by CalSAWS	May-22	Jul-22		10	-	-	-		10
242609	Update logic to populate logged-in worker information	May-22	Jul-22		36	-	-	-		36
242671	Update the Database Connection for the Child Care Portal	May-22	Jul-22		10	-	-	-		10
242688	Update Yolo County Direct Deposit Inbound file option	May-22	Jul-22		19	2	-	-		21
242824	Online Help: Update Case Copy Job Aid Batch Job	May-22	Jul-22		-	-	5	-		5
242855	Changes to scheduling 2nd cut of Reports	May-22	Jul-22		65	-	-	-		65
242859	Add new functionality CCSAS inbound job to skip transactions du	May-22	Jul-22		1	-	-	-		1
242895	Case Copy Updates #2	May-22	Jul-22		67	37	-	-		104
242913	ACL 22-XX Cost of Living Adjustment (COLA) increase to the Minir	May-22	Jul-22		30	-	-	-		30
243534	Automated Regression Test - Execution and Maintenance - 22.07	May-22	Jul-22		-	96	-	-		96
243541	School Lunch Interface County Interface Exchange Testing Supp	May-22	Jul-22		25	-	-	-		25
243934	Training: Update DCFS - Eligibility Kin-GAP: 02 WBIs for 22.03-22.05	May-22	Jul-22		-	-	1	-		1
243938	Training: Update QA/QC WBIs for 22.03 and 22.05 App Dev Chan	May-22	Jul-22		-	-	1	-		1
244263	ACIN I-29-22 AB 79 WTW Reengagement Mass Informing Notice	May-22	Jul-22		27	-	-	-		27
244264	Online Help - Job Aid Updates	May-22	Jul-22		-	-	6	-		6
244748	Update Stanislaus County Direct Deposit bank to JP Morgan	May-22	Jul-22		38	-	-	-		38

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
244829	Rename Cal-OAR data files	May-22	Jul-22		25	-	-			25
244834	Update Office Mapping for LA County	May-22	Jul-22		30	-	-			30
244891	Online Help: Update OHL pages for CA-241217	May-22	Jul-22		-	-	8			8
244893	Online Help: Update OHL page for CA-222133	May-22	Jul-22		-	-	3			3
244896	Online Help: Update OHL for CA-216757	May-22	Jul-22		-	-	3			3
245137	List of RCA/TCVAP Cases Effective 10/1/2021 or After	May-22	Jul-22		18	8	-			26
245190	Update Los Angeles Cases with High Profile "HIGH RISK" confidential	May-22	Jul-22		(4)	12	-			8
245253	Implement Additional Miscellaneous Parameters for EDBC-Trigger	May-22	Jul-22		46	-	6			52
245273	Training: Design Process Research on Generating RoboHelp output	May-22	Jul-22		-	-	3			3
245274	Update Reminder Detail page to remove Send as E-mail function	May-22	Jul-22		-	16	-			16
245306	Splunk Logs - Refactor	May-22	Jul-22		9	-	-			9
245439	Update NEC Batch Job PB00R509 to Run on the 4th Business Day of	May-22	Jul-22		10	5	-			15
245442	Stanislaus Opt out of DDID 85	May-22	Jul-22		35	8	-			43
245487	Mendocino Opt Out of DDID 85	May-22	Jul-22		36	4	-			40
245533	RECON Update for C-IV/CalWIN Counties	May-22	Jul-22		30	-	-			30
BenefitsCal Portal Support	(blank)	May-22	Jul-22		-	-	396			396
Management hours	(blank)	May-22	Jul-22	685	-	-	-			685
Prep SCR	(blank)	May-22	Jul-22		-	-	2,905			2,905
SIRFRA/ SCERFRA/ External	(blank)	May-22	Jul-22		-	-	127			127
48513	Update EDBC Logic to Auto-Test for 4M when Youth 18 years or Older	Jun-22	Aug-22		567	54	-			621
50088	Update the CW 2.1.Q and add bundled CW 2.1.Q/CW 2.1.NA to Test	Jun-22	Aug-22		104	-	-			104
203413	MEDS: Modify TERM-REASON on RECON transaction REC20	Jun-22	Aug-22		40	54	-			94
203538	MEDS: Modify RE Month on Daily transaction and RECON transaction	Jun-22	Aug-22		-	58	-			58
204022	MEDS: Modify County-of-Origin code (DE 2035) for the description	Jun-22	Aug-22		8	28	-			36
204953	MEDS: Unnecessary EW20 transaction for the future month	Jun-22	Aug-22		46	16	-			62
205633	ACL 18-75 Phase IV-Long Term Funding for Emergency Caregivers	Jun-22	Aug-22		3	71	-			74
205649	Update Expungement Detail page to allow posting of Recovery Alerts	Jun-22	Aug-22		33	8	-			41
205757	MEDS: Add new MEDS alerts 1523, 9577	Jun-22	Aug-22		10	39	-			49
205913	ACL 18-75 Add SL Aid Code for FC Emergency Assistance EC Ineligible	Jun-22	Aug-22		53	-	-			53
206080	ACL 18-141 CF REVISED SUPPLEMENTAL FORM FOR EXCESS MEDICAL	Jun-22	Aug-22		134	-	-			134
207521	Update the Appraisal Appointment No Show Batch to set the Status	Jun-22	Aug-22		44	-	-			44
207569	IEVS: Update Eligibility Non-Compliance Page	Jun-22	Aug-22		40	10	-			50
209502	MEDS: Add alerts # 9070 and # 9073 on MEDS Alert Search page	Jun-22	Aug-22		8	13	-			21
210527	MEDS Alert Number 9581 for Age 25 years and 9 months old	Jun-22	Aug-22		-	13	-			13
210573	CW Family Reunification Time on Aid	Jun-22	Aug-22		109	123	-			231
210766	LA County: Modify the Daily Payroll Certification Report	Jun-22	Aug-22		142	72	-			214
214269	Update Replacement of EBT Cash benefits	Jun-22	Aug-22		3	28	-			31
216009	Update RS 51 and RS 50 Reporting Period to 6 Months	Jun-22	Aug-22		129	8	-			137
216033	Update SOC 452 (04/19)	Jun-22	Aug-22		34	4	-			38
216211	Update Overpayment Adjustment Logic to Recoup Cents	Jun-22	Aug-22		-	7	-			7
216757	2nd Level Authorization When Issuing an EBT Card	Jun-22	Aug-22		198	-	-			198
217158	Upgrade JAVA and Weblogic for CalSAWS Application	Jun-22	Aug-22		64	-	-			64
219761	Code Table Updates for CalWIN Conversion (Wave 1)	Jun-22	Aug-22		5	-	-			5
219921	Update to SAR 2 to Generate using EDBC Logic	Jun-22	Aug-22		216	-	-			216
219954	ACL 20-96- Revise Annual CF 358F and CF 358 S	Jun-22	Aug-22		96	-	-			96
220016	GA GR Automated Solution Admin Changes - Wave 1 and Tier 3 Migration	Jun-22	Aug-22		236	-	-			236
220120	Update CF EDBC Allotment Logic for Households that received D	Jun-22	Aug-22		171	-	-			171
220308	Send updated Terms & Conditions Text for Converted CalWIN Cal	Jun-22	Aug-22		19	-	-			19
221945	ACL 19-13 - AB 2030 - Add a page to Track Special Circumstances	Jun-22	Aug-22		20	20	-			40
222133	Create preview functionality for CalSAWS Lobby Kiosk and CalSA	Jun-22	Aug-22		36	130	-			166
223587	Enhance functionality for forms generated during Run EDBC	Jun-22	Aug-22		63	-	-			63
223907	ACL 20-129 CF 1239 (12/20) CalFresh Notice of Approval/Termination	Jun-22	Aug-22		162	-	-			162
227431	Update Batch job for Kin-GAP when NMD turns 21	Jun-22	Aug-22		1	-	-			1
228236	Send SAR7 instead of 960X	Jun-22	Aug-22		9	23	-			32
229403	Disable TLSv1.0/TLSv1.1 and upgrade to TLSv1.2 on RDS	Jun-22	Aug-22		504	8	-			512
229461	Customer Non-Benefit Issuance Category (Phase II)	Jun-22	Aug-22		214	-	-			214
229814	Update Lobby Device Management	Jun-22	Aug-22		27	-	-			27
229876	WTW 112 and WTW 2 for REP/Document Parameters	Jun-22	Aug-22		-	15	-			15
230776	Update Intake Task Assignment Processing	Jun-22	Aug-22		-	18	-			18
231067	Update Trinity County Warrant template mapping	Jun-22	Aug-22		35	-	-			35
231495	Imaging Indicators on Workload Inventory	Jun-22	Aug-22		-	4	-			4
231817	Online Help: Update JA Lobby Management - Manage Devices Function	Jun-22	Aug-22		-	-	4			4
232027	Update batch architecture to compare batch date to system date	Jun-22	Aug-22		97	-	-			97
232055	ACL 21-85 Overpayments incurred during the COVID-19 Pandemic	Jun-22	Aug-22		33	-	-			33
232866	Update e-Application Search page to require Application Date Range	Jun-22	Aug-22		-	17	-			17
233022	Removing YBN Dashboard Links in CalSAWS	Jun-22	Aug-22		(8)	14	-			6
233248	ACL 20-99 Update ABCD 350 Detail	Jun-22	Aug-22		110	31	-			141
233389	Update forms to no longer Print Centrally	Jun-22	Aug-22		-	5	-			5
233589	2022 Medicare Savings Program Property Limit	Jun-22	Aug-22		-	30	-			30
233615	Update Protective Custody Detail Page Data interface for LA DC	Jun-22	Aug-22		-	35	-			35
233690	Update Reports for Customer Non-Benefit Issuance Category	Jun-22	Aug-22		8	-	-			8
233808	Update the DCFIS Interface in CalSAWS to save absent parent data	Jun-22	Aug-22		142	-	-			142
233890	Update Application Questions List page	Jun-22	Aug-22		6	-	-			6
233919	Update Office Detail page to no longer require Public Hours of Operation	Jun-22	Aug-22		-	4	-			4
234607	Update Batch MAGI Auto-Renewal for Non-Recipients	Jun-22	Aug-22		-	33	-			33
235194	Additional Imaging Data needed in Document Template Tables	Jun-22	Aug-22		-	11	-			11
235391	Implement Recovery Account Workload Assignment Options for Counties	Jun-22	Aug-22		1	8	-			9
235440	Update Population Logic for Forms for Migration Counties - Phase 1	Jun-22	Aug-22		33	-	-			33
235486	Add CalFresh CBO Application Report in CalSAWS	Jun-22	Aug-22		21	-	-			21
235508	Usability Updates to the Verification List page	Jun-22	Aug-22		23	25	-			48
235615	Expand the Person Search, New Person Search and Select Person Search	Jun-22	Aug-22		117	-	-			117
235644	Update Vital Statistics Detail page to add '2Z SSA Confirmed' value	Jun-22	Aug-22		12	-	-			12
235667	Implement CalSAWS Case Data Removal Functionality Sprint 9	Jun-22	Aug-22		-	-	107			107
235669	Implement CalSAWS Case Data Removal Functionality Sprint 10	Jun-22	Aug-22		-	-	155			155
235711	Enhance Texting API to enable content security headers	Jun-22	Aug-22		35	-	-			35
235712	Enhance Tasks API to enable content security headers	Jun-22	Aug-22		21	58	-			79
235796	Update CA 237 HA and Integrated Payroll Benefit Issuance Detail	Jun-22	Aug-22		20	-	-			20
235906	Send Appointment Emails to Workers that are Added to an Appointment	Jun-22	Aug-22		9	24	-			33
236175	NA 791 - Turn generation batch on, populating phone #	Jun-22	Aug-22		-	44	-			44
236546	Update EICT Reader to process data elements into currency format	Jun-22	Aug-22		130	-	-			130
236573	Add data to County Preview env for CalWIN counties.	Jun-22	Aug-22		-	1	-			1
236975	Training: Update General Eligibility WBTs for 21.01-22.01 App Dev Cycle	Jun-22	Aug-22		-	-	27			27
237088	Training: Update Employment Services-WTW WBTs for 21.01 to 21.02	Jun-22	Aug-22		-	-	153			153
237149	Training: Update Orientation WBTs for 21.01 and 21.07 App Dev Cycle	Jun-22	Aug-22		-	-	45			45
237256	Allow WTW program to be deregistered, even when there's pending	Jun-22	Aug-22		-	22	-			22
237512	QLIKSENSE Automation	Jun-22	Aug-22		6	-	-			6
237605	BRM Address Change for Riverside office 34	Jun-22	Aug-22		(7)	7	-			0
237629	Add CalWIN counties into Interface batch property - wave 1	Jun-22	Aug-22		30	-	-			30
237732	Migrate Worker Schedule API from APIGEE to AWS API Gateway	Jun-22	Aug-22		37	9	-			46
237734	Migrate Appointment API from APIGEE to AWS API Gateway	Jun-22	Aug-22		29	19	-			48
237735	Migrate OCAT API from APIGEE to AWS API Gateway	Jun-22	Aug-22		86	-	-			86
237739	Migrate Imaging API from APIGEE to AWS API Gateway	Jun-22	Aug-22		77	-	-			77
237741	Migrate Child Care API from APIGEE to AWS API Gateway	Jun-22	Aug-22		2	-	-			2
237851	Use of IHSS Caregiver Wages in MC EDBC	Jun-22	Aug-22		6	44	-			50

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
238325	Update the Performance testing scripts and process to leverage	Jun-22	Aug-22		250	-	-			250
238402	Turn off WPR Unengagement Dashboard in QLIK	Jun-22	Aug-22		22	8	-			30
238993	ACIN I-72-21 SB 1232 Mass Informing Notice	Jun-22	Aug-22		8	-	-			8
239130	Create a batch job to convert Unsolicited CalWIN DERs into CalS	Jun-22	Aug-22		25	-	-			25
239153	Online Help: Update Job Aids for CA-216757	Jun-22	Aug-22		-	-	15			15
239507	Update Application page flow for Minor Consent Medi-Cal	Jun-22	Aug-22		71	-	-			71
239880	Remove Validations from Journal Long Description	Jun-22	Aug-22		65	12	-			77
239897	Update Emergency Text Message Monthly Limit	Jun-22	Aug-22		25	-	-			25
240008	CalWIN Wave 1: Pre-populate the comparison data tables for the	Jun-22	Aug-22		14	-	-			14
240121	Upgrade Informatica Identity Resolution to latest 10.2 version	Jun-22	Aug-22		76	11	-			87
240141	Automated Regression Test - Execution and Maintenance - 22.05	Jun-22	Aug-22		13	94	-			107
240216	Build JAVA Serverless functions architecture for APIs	Jun-22	Aug-22		101	-	-			101
240878	MEDS: Modify TERM-REASON on EW20 transaction for aid code 38	Jun-22	Aug-22		55	-	-			55
240908	Update School Lunch Report from Annual Frequency to Monthly	Jun-22	Aug-22		5	40	-			45
240916	GA/GR Automated Solution - Imaging Updates	Jun-22	Aug-22		188	-	-			188
240962	ACL 21-140 Pregnant Person Only (PPO) NOA Updates	Jun-22	Aug-22		14	25	-			39
240970	Consolidate CDSS EBT Fraud Alert File Interface for all 58 Counties	Jun-22	Aug-22		34	20	-			54
241217	IAT Summary - Remove hyperlink for 'Initiated Date' for CalWIN ca	Jun-22	Aug-22		-	23	-			23
241251	Update C-IV School Lunch Interface to run for CalWIN Counties	Jun-22	Aug-22		4	36	-			40
241742	Create e-ICT Automated Actions for the 57 CalSAWS Migration Co	Jun-22	Aug-22		1	54	-			55
241792	Training: Update Eligibility CalFresh WBTs for 21.11 to 22.01 App De	Jun-22	Aug-22		-	-	27			27
241850	Support SCR to provide responses to Consortia queries	Jun-22	Aug-22		248	123	-			371
242020	Update LA County IVR Forms for AWS Connect	Jun-22	Aug-22		44	-	-			44
242088	Prevent CW/CF/GR(LA) Discontinuances if GEN 201 is not marked	Jun-22	Aug-22		80	-	-			80
242135	System Task Type and Task Category Modifications	Jun-22	Aug-22		16	2	-			18
242224	Batch Clothing Allowance Opt-In: Humboldt Co Only	Jun-22	Aug-22		38	-	-			38
242350	Update Tuolumne County West America Bank Positive Pay file lay	Jun-22	Aug-22		51	-	-			51
242517	Analytics RDS Upgrades to MySQL 3 and Upgrades of ICEDQ and	Jun-22	Aug-22		2	-	-			2
242522	CalWIN to/from CalSAWS ICT Records in Progress - DCR (Wave 1)	Jun-22	Aug-22		19	-	-			19
242524	CalWIN to/from CalSAWS ICT Records in Progress - Case List (Wav	Jun-22	Aug-22		9	-	-			9
242609	Update logic to populate logged-in worker information	Jun-22	Aug-22		49	85	-			134
242671	Update the Database Connection for the Child Care Portal	Jun-22	Aug-22		26	28	-			54
242688	Update Yolo County Direct Deposit Inbound file option	Jun-22	Aug-22		17	14	-			31
242705	Revised CW 2189A, CW 2189B, M40-107C1	Jun-22	Aug-22		37	-	-			37
242824	Online Help: Update Case Copy Job Aid Batch Job	Jun-22	Aug-22		-	-	3			3
242855	Changes to scheduling 2nd cut of Reports	Jun-22	Aug-22		99	32	-			131
242859	Add new functionality CCSAS inbound job to skip transactions du	Jun-22	Aug-22		30	28	-			58
242895	Case Copy Updates #2	Jun-22	Aug-22		235	71	-			306
242913	ACL 22-39 Cost of Living Adjustment (COLA) Increase to the Minim	Jun-22	Aug-22		-	22	-			22
242917	Update Glenn County IP address for Issuance Batch to Central S	Jun-22	Aug-22		14	-	-			14
243058	Process California CAV (EBT CVV) Activation File in CalSAWS - Ph	Jun-22	Aug-22		18	8	-			26
243263	Update MAGI Case Linking Logic for Inbound eHIT transaction for	Jun-22	Aug-22		25	-	-			25
243534	Automated Regression Test - Execution and Maintenance - 22.07	Jun-22	Aug-22		-	321	-			321
243541	School Lunch Interface County Interface Exchange Testing Supp	Jun-22	Aug-22		20	40	-			60
243932	Enable Valuable Category of 'Gift Certificate' for Placer County	Jun-22	Aug-22		19	-	-			19
243938	Training: Update QA/QC WBTs for 22.03 and 22.05 App Dev Chan	Jun-22	Aug-22		-	-	3			3
243974	Add Classification Titles to Staff Detail page for CalWIN Counties	Jun-22	Aug-22		25	19	-			44
244263	ACIN I-29-22 AB 79 WTW Reengagement Mass Informing Notice	Jun-22	Aug-22		32	28	-			60
244264	Online Help - Job Aid Updates	Jun-22	Aug-22		-	-	9			9
244744	Add SB 1065 revised CW 42, M44-211B, and M44-211D in Threshold	Jun-22	Aug-22		117	-	-			117
244748	Update Stanislaus County Direct Deposit bank to JP Morgan	Jun-22	Aug-22		42	32	-			74
244829	Rename Cal-OAR data files	Jun-22	Aug-22		2	11	-			13
244834	Update Office Mapping for LA County	Jun-22	Aug-22		27	-	-			27
244881	BenefitsCal - Case Link Request Page Enhancements - Phase 2	Jun-22	Aug-22		163	48	-			211
244891	Online Help: Update OHL pages for CA-241217	Jun-22	Aug-22		-	-	5			5
244893	Online Help: Update OHL page for CA-222133	Jun-22	Aug-22		-	-	5			5
244896	Online Help: Update OHL for CA-216757	Jun-22	Aug-22		-	-	4			4
245047	Alpine EDR setup: Network Circuit / bandwidth assessment and up	Jun-22	Aug-22		8	-	-			8
245137	List of RCA/TCVAP Cases Effective 10/1/2021 or After	Jun-22	Aug-22		12	7	-			19
245152	Issue May 2022 Disaster Supplement in accordance to HR 6201 E	Jun-22	Aug-22		104	12	-			116
245177	Non-Customer Issuance Detail Page UID for comment length	Jun-22	Aug-22		16	23	-			39
245253	Implement Additional Miscellaneous Parameters for EDBC-trigger	Jun-22	Aug-22		84	127	16			227
245273	Training: Design Process Research on Generating RoboHelp outp	Jun-22	Aug-22		-	-	14			14
245274	Update Reminder Detail page to remove Send as E-mail function	Jun-22	Aug-22		45	3	-			48
245279	Add next document indicator in workflow grid	Jun-22	Aug-22		10	-	-			10
245306	Splunk Logs - Refactor	Jun-22	Aug-22		-	40	-			40
245328	Update Display of CFET program for Yolo County (Wave 1)	Jun-22	Aug-22		16	-	-			16
245332	Upgrade Lobby Services Spring Boot and Spring framework	Jun-22	Aug-22		116	52	-			168
245402	Enhance Imaging API to enable content security headers	Jun-22	Aug-22		76	-	-			76
245442	Stanislaus Opt out of DDID 85	Jun-22	Aug-22		4	21	-			25
245487	Mendocino Opt Out of DDID 85	Jun-22	Aug-22		20	32	-			52
245506	CA-226398 Batch Sync Recommendations	Jun-22	Aug-22		-	38	-			38
245625	Online Help: Add Glossary to Online Help CA-218340	Jun-22	Aug-22		-	-	19			19
245689	SSO Integration of Cofense LMS for the CalSAWS Security Awaren	Jun-22	Aug-22		6	-	-			6
245693	ACL 22-39 - Batch EDBC for Cost of Living Adjustment (COLA) for I	Jun-22	Aug-22		68	23	-			91
246190	Online Help: Hide the e-Application Document Search OHL page	Jun-22	Aug-22		-	-	5			5
246194	(blank)	Jun-22	Aug-22		-	-	5			5
246196	Online Help: Update the Forms Overview CA-49396	Jun-22	Aug-22		-	-	4			4
246259	Issue June 2022 Disaster Supplement in accordance to HR 6201 E	Jun-22	Aug-22		2	-	-			2
246276	Online Help: Update JA Imaging Workflow Queues and Exception	Jun-22	Aug-22		-	-	3			3
246338	Training: Update Eligibility Supervisor WBTs for 22.07 App Dev Cha	Jun-22	Aug-22		-	-	68			68
246348	Training: Update Eligibility CalFresh WBTs for 22.07 App Dev Chan	Jun-22	Aug-22		-	-	63			63
246492	Shut off the Staledated Warrant Job for Siskiyou County	Jun-22	Aug-22		8	-	-			8
246523	Online Help: Update OHL for BenefitsCal 2-Way Messaging CA-23	Jun-22	Aug-22		-	-	4			4
246617	Multiple CSF 124 forms are triggered for the same effective month	Jun-22	Aug-22		36	10	-			46
246999	Automated Regression Test - Execution and Maintenance - 22.09	Jun-22	Aug-22		-	28	-			28
BenefitsCal Portal Suppo	(blank)	Jun-22	Aug-22		-	-	403			403
Management hours	(blank)	Jun-22	Aug-22	2,339	-	-	-			2,339
Prep SCR	(blank)	Jun-22	Aug-22		-	-	5,394			5,394
SIRFRA/ SCERFRA/ Extern	(blank)	Jun-22	Aug-22		-	-	171			171
48513	Update EDBC Logic to Auto-Test for 4M when Youth 18 years or O	Jul-22	Sep-22		543	103	-			646
50088	Update the CW 2.1.Q and add bundled CW 2.1.Q/CW 2.1.NA to Te	Jul-22	Sep-22		89	65	-			154
51956	Former Foster Youth (FFY) Threshold NOAs.	Jul-22	Sep-22		228	8	-			236
203413	MEDS: Modify TERM-REASON on RECON transaction RC20	Jul-22	Sep-22		-	10	-			10
203538	MEDS: Modify RE Month on Daily transaction and RECON transac	Jul-22	Sep-22		40	33	-			73
204022	MEDS: Modify Country-of-Origin code (DE 2035) for the description	Jul-22	Sep-22		58	28	-			86
204953	MEDS: Unnecessary EW20 transaction for the future month	Jul-22	Sep-22		20	-	-			20
205408	Upload Current Version of SOC 814 under Client Correspondence	Jul-22	Sep-22		139	7	-			146
205633	ACL 18-75 Phase IV-Long Term Funding for Emergency Caregivers	Jul-22	Sep-22		4	-	-			4
205649	Update Expungement Detail page to allow posting of Recovery /	Jul-22	Sep-22		156	17	-			173
207521	Update the Appraisal Appointment No Show Batch to set the Sta	Jul-22	Sep-22		40	-	-			40
207569	IEVS: Update Eligibility Non-Compliance Page	Jul-22	Sep-22		-	23	-			23
208600	Batch Scheduling Updates for CalWIN Conversion (Wave 1)	Jul-22	Sep-22		186	-	-			186
210527	MEDS Alert Number 9581 for Age 25 years and 9 months old	Jul-22	Sep-22		6	-	-			6

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
210766	LA County: Modify the Daily Payroll Certification Report	Jul-22	Sep-22		20	8	-	-		28
216009	Update RS 51 and RS 50 Reporting Period to 6 Months	Jul-22	Sep-22		2	33	-	-		35
216033	Update SOC 452 (06/19)	Jul-22	Sep-22		-	9	-	-		9
216757	2nd Level Authorization When Issuing an EBT Card	Jul-22	Sep-22		143	10	-	-		153
217158	Upgrade JAVA and Weblogic for CalSAWS Application	Jul-22	Sep-22		37	-	-	-		37
217288	Temporary Income From The Census Bureau	Jul-22	Sep-22		43	12	-	-		55
219761	Code Table Updates for CalWIN Conversion (Wave 1)	Jul-22	Sep-22		2	-	-	-		2
219921	Update to SAR 2 to Generate using EDBC Logic	Jul-22	Sep-22		76	4	-	-		80
219954	ACL 20-96- Revise Annual CF 358F and CF 358 S	Jul-22	Sep-22		34	31	-	-		65
220016	GA GR Automated Solution Admin Changes - Wave 1 and Tier 3	Jul-22	Sep-22		475	38	-	-		513
220120	Update CF EDBC Allotment Logic for Households that received DA	Jul-22	Sep-22		198	-	-	-		198
221945	ACL 19-13 - AB 2030 - Add a page to Track Special Circumstances	Jul-22	Sep-22		(16)	-	-	-		(16)
222367	Create Disaster Services Detail and List Page	Jul-22	Sep-22		27	5	-	-		32
223587	Enhance functionality for forms generated during Run EDBC	Jul-22	Sep-22		153	3	-	-		156
223907	ACL 20-129 CF 1239 (12/20) CalFresh Notice of Approval/Termination	Jul-22	Sep-22		43	-	-	-		43
227577	Synchronize WIS and CalSAWS Tax Intercept Balances 2022 (Exclude)	Jul-22	Sep-22		4	-	-	-		4
228236	Send SAR7 instead of 960X	Jul-22	Sep-22		11	11	-	-		22
229332	Update Trustline validation for Stage 1 retro payments to account	Jul-22	Sep-22		8	1	-	-		9
229461	Customer Non-Benefit Issuance Category (Phase II)	Jul-22	Sep-22		290	108	-	-		398
231908	Re-schedule Task Purge job in CalSAWS	Jul-22	Sep-22		76	9	-	-		85
232027	Update batch architecture to compare batch date to system date	Jul-22	Sep-22		8	-	-	-		8
232055	ACL 21-85 Overpayments incurred during the COVID-19 Pandemic	Jul-22	Sep-22		17	-	-	-		17
232348	Update Reception Log logic to use CalSAWS system date	Jul-22	Sep-22		39	6	-	-		45
232660	Cal-OAR 19 Update WTW Program Status criteria	Jul-22	Sep-22		4	35	-	-		39
233589	2022 Medicare Savings Program Property Limit	Jul-22	Sep-22		3	-	-	-		3
233615	Update Protective Custody Detail Page Data interface for LA DC	Jul-22	Sep-22		61	-	-	-		61
233808	Update the DCFS Interface in CalSAWS to save absent parent data	Jul-22	Sep-22		66	16	-	-		82
234149	Online Help: Update Forms Overview for CA-49396	Jul-22	Sep-22		-	-	10	-		10
234795	Update CF PACF Determination Forms on Non-Managed GA State	Jul-22	Sep-22		22	-	-	-		22
235440	Update Population Logic for Forms for Migration Counties - Phase	Jul-22	Sep-22		8	-	-	-		8
235486	Add CalFresh CBO Application Report in CalSAWS	Jul-22	Sep-22		-	64	-	-		64
235615	Expand the Person Search, New Person Search and Select Person	Jul-22	Sep-22		56	-	-	-		56
235667	Implement CalSAWS Case Data Removal Functionality Sprint 9	Jul-22	Sep-22		-	-	93	-		93
235711	Enhance Texting API to enable content security headers	Jul-22	Sep-22		61	-	-	-		61
235712	Enhance Tasks API to enable content security headers	Jul-22	Sep-22		-	1	-	-		1
235796	Update CA 237 HA and Integrated Payroll Benefit Issuance Detail	Jul-22	Sep-22		-	58	-	-		58
235906	Send Appointment Emails to Workers that are Added to an Appoi	Jul-22	Sep-22		-	6	-	-		6
236546	Update EICT Reader to process data elements into currency form	Jul-22	Sep-22		(30)	-	-	-		(30)
236573	Add data to County Preview env for CalWIN counties	Jul-22	Sep-22		-	1	-	-		1
236975	Training: Update General Eligibility WBTs for 21.01-22.01 App Dev C	Jul-22	Sep-22		-	-	284	-		284
237088	Training: Update Employment Services-WTW WBTs for 21.01 to 21.0	Jul-22	Sep-22		-	-	9	-		9
237256	Allow WTW program to be deregistered, even when there's pendin	Jul-22	Sep-22		11	-	-	-		11
237629	Add CalWIN counties into interface batch properly - wave 1	Jul-22	Sep-22		12	-	-	-		12
237726	Migrate Journal API from APIGEE to AWS API Gateway	Jul-22	Sep-22		42	36	-	-		78
237732	Migrate Worker Schedule API from APIGEE to AWS API Gateway	Jul-22	Sep-22		18	-	-	-		18
237734	Migrate Appointment API from APIGEE to AWS API Gateway	Jul-22	Sep-22		26	-	-	-		26
237739	Migrate Imaging API from APIGEE to AWS API Gateway	Jul-22	Sep-22		74	-	-	-		74
237740	Migrate Task API from APIGEE to AWS API Gateway	Jul-22	Sep-22		8	41	-	-		49
237741	Migrate Child Care API from APIGEE to AWS API Gateway	Jul-22	Sep-22		2	-	-	-		2
237851	Use of IHSS Caregiver Wages in MC EDBC	Jul-22	Sep-22		4	8	-	-		12
238993	ACIN I-72-21 SB 1232 Mass Informing Notice	Jul-22	Sep-22		76	-	-	-		76
239130	Create a batch job to convert Unsolicited CalWIN DERs into CalS	Jul-22	Sep-22		5	-	-	-		5
239180	Update the SOC 452A and SOC 454 to Template Repository	Jul-22	Sep-22		50	2	-	-		52
239507	Update Application page flow for Minor Consent Medi-Cal	Jul-22	Sep-22		200	25	-	-		225
239657	Modify WTW Batch jobs (PB00E181) related to Sanctions to allow C	Jul-22	Sep-22		53	-	-	-		53
239880	Remove Validations from Journal Long Description	Jul-22	Sep-22		42	8	-	-		50
239897	Update Emergency Text Message Monthly Limit	Jul-22	Sep-22		2	-	-	-		2
240121	Upgrade Informatica Identity Resolution to latest 10.2 version	Jul-22	Sep-22		108	-	-	-		108
240141	Automated Regression Test - Execution and Maintenance - 22.05	Jul-22	Sep-22		6	40	-	-		46
240216	Build JAVA Serverless functions architecture for APIs	Jul-22	Sep-22		26	-	-	-		26
240291	Update CalSAWS application to latest JQuery library version	Jul-22	Sep-22		83	-	-	-		83
240878	MEDS: Modify TERM-REASON on EW20 transaction for aid code 38	Jul-22	Sep-22		-	12	-	-		12
240916	GA/GR Automated Solution - Imaging Updates	Jul-22	Sep-22		193	9	-	-		202
241789	Training: Update Child Care WBTs for 22.01 App Dev Changes	Jul-22	Sep-22		-	-	9	-		9
241850	Support SCR to provide responses to Consortia queries	Jul-22	Sep-22		249	35	-	-		284
241851	Support SCR to provide responses to Consortia queries	Jul-22	Sep-22		141	-	-	-		141
241941	Update the School Attendance List page to display school that a	Jul-22	Sep-22		191	-	-	-		191
242023	Update State/Fiscal Reports Schedule Based on Batch Schedule	Jul-22	Sep-22		4	-	-	-		4
242088	Prevent CW/CF/GR(LA) Discontinuances if GEN 201 is not marked	Jul-22	Sep-22		1	32	-	-		33
242224	Batch Clothing Allowance Opt-In: Humboldt Co Only	Jul-22	Sep-22		5	16	-	-		21
242350	Update Tuolumne County West America Bank Positive Pay file lay	Jul-22	Sep-22		-	39	-	-		39
242524	CalWIN to/from CalSAWS ICT Records in Progress - Case List (Wav	Jul-22	Sep-22		6	5	-	-		11
242609	Update logic to populate logged-in worker information	Jul-22	Sep-22		68	9	-	-		77
242671	Update the Database Connection for the Child Care Portal	Jul-22	Sep-22		2	-	-	-		2
242705	Revised CW 2189A, CW 2189B, M40-107C1	Jul-22	Sep-22		285	-	-	-		285
242760	Enhance MAGI Request Delivery and Error Logging	Jul-22	Sep-22		15	-	-	-		15
242859	Add new functionality CCSAS inbound job to skip transactions du	Jul-22	Sep-22		12	8	-	-		20
242895	Case Copy Updates #2	Jul-22	Sep-22		154	96	-	-		250
242908	ACL 22-59 FC, KG CNI Rate Increase for Year 2022	Jul-22	Sep-22		152	74	-	-		226
242909	ACL 22-59 FC, KG CNI Rate Increase for Year 2022 - Batch EDBC	Jul-22	Sep-22		175	21	-	-		196
242911	ACL 22-64 AAP CNI Rate Increase for Year 2022-2023	Jul-22	Sep-22		107	55	-	-		162
242912	ACL 22-64 AAP CNI Rate Increase for Year 2022 - Batch EDBC	Jul-22	Sep-22		105	24	-	-		129
243058	Process California CAV (EBT CVV) Activation File in CalSAWS - Phc	Jul-22	Sep-22		6	-	-	-		6
243209	ZScaler Deployment - San Bernardino Discovery	Jul-22	Sep-22		15	-	-	-		15
243263	Update MAGI Case Linking Logic for Inbound eHIT transaction for	Jul-22	Sep-22		19	10	-	-		29
243534	Automated Regression Test - Execution and Maintenance - 22.07	Jul-22	Sep-22		-	87	-	-		87
243606	Bulk Data Extraction from S3 Data Lake to Counties	Jul-22	Sep-22		3	-	-	-		3
243640	Automated Action for incoming CalHEERS referrals	Jul-22	Sep-22		104	-	-	-		104
243876	Regenerate CalOAR files and transfer to CDSS	Jul-22	Sep-22		17	-	-	-		17
243932	Enable Valuable Category of 'Gift Certificate' for Placer County	Jul-22	Sep-22		-	5	-	-		5
244002	Automated Action for CalHEERS Determination Changes	Jul-22	Sep-22		104	-	-	-		104
244068	Export C-IV C4Y Tables into CalSAWS database	Jul-22	Sep-22		5	-	-	-		5
244172	Training: Create CFP for Two-Way Messaging CA-239571	Jul-22	Sep-22		-	-	24	-		24
244744	Add SB 1065 revised CW 42, M44-211B, and M44-211D in Threshold	Jul-22	Sep-22		-	5	-	-		5
244829	Rename Cal-OAR data files	Jul-22	Sep-22		-	9	-	-		9
244842	Set GAGR Aid Code for CalFresh program on PACF cases (for GA	Jul-22	Sep-22		43	-	-	-		43
244864	ACL 22-62 Agricultural Improvement Act of 2018 (Farm Bill) Updat	Jul-22	Sep-22		50	-	-	-		50
244881	BenefitsCal - Case Link Request Page Enhancements - Phase 2	Jul-22	Sep-22		(163)	(48)	-	-		(211)
245047	Alpine EDR setup: Network Circuit / bandwidth assessment and up	Jul-22	Sep-22		57	-	-	-		57
245061	Update CalSAWS to use the Primary Email Address as the user log	Jul-22	Sep-22		87	-	-	-		87
245086	Add additional search parameters on the Resource Search page	Jul-22	Sep-22		84	-	-	-		84
245223	Update Application Dates for Applications Submitted During LA C	Jul-22	Sep-22		20	-	-	-		20
245231	Update imaging API for SAR 7 Customer Reporting Logic when bc	Jul-22	Sep-22		145	-	-	-		145
245253	Implement Additional Miscellaneous Parameters for EDBC-trigger	Jul-22	Sep-22		2	-	-	-		2

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
245273	Training: Design Process Research on Generating RoboHelp output	Jul-22	Sep-22		-	-	10			10
245297	Update Duplicate Medi-Cal EDBC Batch Job Schedule to Monthly	Jul-22	Sep-22		4	20	-			24
245328	Update Display of CFET program for Yolo County (Wave 1)	Jul-22	Sep-22		52	28	-			80
245431	S8 1065 - Remove Valid Financial Hardship requirement for Perma	Jul-22	Sep-22		34	-	-			34
245506	CA-226398 Batch Sync Recommendations	Jul-22	Sep-22		-	5	-			5
245511	Add State Form SOC 830 to CalSAWS	Jul-22	Sep-22		99	3	-			102
245513	Add State Form SOC 887A to CalSAWS	Jul-22	Sep-22		130	5	-			135
245514	Add State Form NA 1217 to CalSAWS	Jul-22	Sep-22		66	4	-			70
245515	Add State Form NA 1218 to CalSAWS	Jul-22	Sep-22		99	5	-			104
245516	Add State Form NA 1230 to CalSAWS	Jul-22	Sep-22		118	3	-			121
245518	Add State Form NA 1232 to CalSAWS	Jul-22	Sep-22		101	3	-			104
245519	Add State Form SOC 822 to CalSAWS	Jul-22	Sep-22		50	-	-			50
245520	Add State Form SOC 887 to CalSAWS	Jul-22	Sep-22		51	2	-			53
245548	CalWIN WAVE 1 Counties to/from CalSAWS ICT Records in Progress	Jul-22	Sep-22		5	-	-			5
245794	Update Auditor application to latest jQuery library version	Jul-22	Sep-22		30	-	-			30
245795	Update CalSAWS Lobby application to latest jQuery library version	Jul-22	Sep-22		46	-	-			46
245796	Update CalSAWS Performance Dashboard application to latest jQuery	Jul-22	Sep-22		30	-	-			30
245815	Yolo County - Update Rush Warrant Print Template for Two Payee	Jul-22	Sep-22		16	-	-			16
245817	Placer County - Update Rush Warrant Print Template for Two Payee	Jul-22	Sep-22		20	-	-			20
246190	Online Help: Hide the e-Application Document Search OLH page	Jul-22	Sep-22		-	-	4			4
246194	Online Help: Update OLH for Special Circumstances CA-221945	Jul-22	Sep-22		-	-	1			1
246196	Online Help: Update the Forms Overview CA-49396	Jul-22	Sep-22		-	-	(4)			(4)
246199	Training: Update Clerical Support WBIs for 22.07 App Dev Changes	Jul-22	Sep-22		-	-	35			35
246201	Training: Update General Eligibility WBIs for 22.07-22.09 App Dev Changes	Jul-22	Sep-22		-	-	5			5
246259	Issue June 2022 Disaster Supplement in accordance to HR 6201 Errata	Jul-22	Sep-22		115	28	-			143
246275	Online Help: Update JA Imaging Multi Case Scanning CA-228869	Jul-22	Sep-22		-	-	1			1
246276	Online Help: Update JA Imaging Workflow Queues and Exceptions	Jul-22	Sep-22		-	-	2			2
246277	Online Help: Update JA Imaging Single Case Scanning and Virtual	Jul-22	Sep-22		-	-	1			1
246338	Training: Update Eligibility Supervisor WBIs for 22.07 App Dev Changes	Jul-22	Sep-22		-	-	2			2
246406	Office Schedule Accessibility Updates	Jul-22	Sep-22		75	28	-			103
246442	Add BenefitsCal Messaging Dashboard Link in CalSAWS	Jul-22	Sep-22		44	20	-			64
246447	Training: Update Medi-Cal WBIs for 22.07 App Dev Changes	Jul-22	Sep-22		-	-	5			5
246448	Training: Update Eligibility RCA WBIs for 22.07 App Dev Changes	Jul-22	Sep-22		-	-	5			5
246484	Creation of Banked Caseload Capability	Jul-22	Sep-22		9	-	-			9
246523	Online Help: Update OLH for BenefitsCal 2-Way Messaging CA-23	Jul-22	Sep-22		-	-	6			6
246647	Online Help: Updates to JA Medi-Cal - MAGI Referrals and Eligibility	Jul-22	Sep-22		-	-	1			1
246716	New SFTP IP for Lake County	Jul-22	Sep-22		4	-	-			4
246911	Online Help: Update the Reports Overview Format and Create a new	Jul-22	Sep-22		-	-	1			1
246999	Automated Regression Test - Execution and Maintenance - 22.09	Jul-22	Sep-22		-	134	-			134
247124	Accessibility - Updates Pages in CalSAWS Application (Tier 1 & Tier 2)	Jul-22	Sep-22		-	51	-			51
247125	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Jul-22	Sep-22		-	80	-			80
247126	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Jul-22	Sep-22		-	85	-			85
247129	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Jul-22	Sep-22		-	65	-			65
247151	Accessibility - Updates Pages in CalSAWS Application (Tier 3)	Jul-22	Sep-22		-	41	-			41
247222	CalWIN Wave 1 - Select Aid Codes for CalWIN wave 1 positions.	Jul-22	Sep-22		4	-	-			4
247292	Update e-Application's Assigned Office to a Valid Office	Jul-22	Sep-22		22	-	-			22
247528	Update Forms Overview Content and Format	Jul-22	Sep-22		-	-	11			11
247626	Online Help: Update JA Case Copy Batch Job	Jul-22	Sep-22		-	-	1			1
247787	Training: Update Employment Services-WTW WBIs for CA-217944, CA-217945	Jul-22	Sep-22		-	-	1			1
247905	Online Help: Update JA Medi-Cal Minor Consent Program Process	Jul-22	Sep-22		-	-	1			1
247907	Issue July 2022 Disaster Supplement in accordance to HR 6201 Errata	Jul-22	Sep-22		80	6	-			86
247953	DCR to add Claiming Information for PFAF Payments Issued under	Jul-22	Sep-22		-	12	-			12
248010	Turn off Tax Intercept batch jobs for week ending 07/22/2022 & 07/29/2022	Jul-22	Sep-22		2	-	-			2
BenefitsCal Portal Support	(blank)	Jul-22	Sep-22		-	-	(403)			(403)
CalWIN Functional Research	(blank)	Jul-22	Sep-22		-	-	7			7
Management hours	(blank)	Jul-22	Sep-22	1,873	-	-	-			1,873
Prep SCR	(blank)	Jul-22	Sep-22		-	-	5,490			5,490
SIRFRA/ SCERFRA/ External	(blank)	Jul-22	Sep-22		-	-	76			76
48513	Update EDBC Logic to Auto-Test for 4M when Youth 18 years or Older	Aug-22	Oct-22		123	261	-			384
50088	Update the CW 2.1.Q and add bundled CW 2.1.Q/CW 2.1.NA to Test	Aug-22	Oct-22		8	27	-			35
51956	Former Foster Youth (FFY) Threshold NOAs.	Aug-22	Oct-22		148	119	-			267
200863	ACL 19-10 CalFresh Recertification Delayed Processing	Aug-22	Oct-22		-	(50)	-			(50)
204553	CalWORKS/RCA Adults by WTW/REP Category Dashboard	Aug-22	Oct-22		10	19	-			29
205408	Upload Current Version of SOC 814 under Client Correspondence	Aug-22	Oct-22		90	-	-			90
205633	ACL 18-75 Phase IV-Long Term Funding for Emergency Caregivers	Aug-22	Oct-22		202	-	-			202
205649	Update Expungement Detail page to allow posting of Recovery /	Aug-22	Oct-22		94	-	-			94
205913	ACL 18-75 Add 5L Aid Code for FC Emergency Assistance EC Ineligibility	Aug-22	Oct-22		174	-	-			174
206080	ACL 18-141 CF REVISED SUPPLEMENTAL FORM FOR EXCESS MEDICAID	Aug-22	Oct-22		-	136	-			136
207521	Update the Appraisal Appointment No Show Batch to set the Status	Aug-22	Oct-22		15	-	-			15
208510	Add Child Placement Type - Resource Family Home to the Batch	Aug-22	Oct-22		48	-	-			48
208600	Batch Scheduling Updates for CalWIN Conversion (Wave 1)	Aug-22	Oct-22		(64)	-	-			(64)
209184	Processing Eligibility Determinations for the 250% Working Disabled	Aug-22	Oct-22		-	16	-			16
213759	Update Child Support Interface to send correct Begin Date	Aug-22	Oct-22		113	-	-			113
214033	Update SOC 452 (06/19)	Aug-22	Oct-22		-	20	-			20
216395	Enable posting of GA Forms to BenefitsCal	Aug-22	Oct-22		-	4	-			4
216757	2nd Level Authorization When Issuing an EBT Card	Aug-22	Oct-22		122	66	-			188
217158	Upgrade JAVA and Weblogic for CalSAWS Application	Aug-22	Oct-22		(37)	-	-			(37)
217288	Temporary Income From The Census Bureau	Aug-22	Oct-22		9	11	-			20
218506	2018/2020/2022 Tuberculosis Income Standard Amount Update	Aug-22	Oct-22		12	-	-			12
219921	Update to SAR 2 to Generate using EDBC Logic	Aug-22	Oct-22		80	176	-			256
220120	Update CF EDBC Allotment Logic for Households that received D	Aug-22	Oct-22		280	115	-			395
220308	Send updated Terms & Conditions Text for Converted CalWIN Ca	Aug-22	Oct-22		9	-	-			9
222367	Create Disaster Services Detail and List Page	Aug-22	Oct-22		22	-	-			22
223587	Enhance functionality for forms generated during Run EDBC	Aug-22	Oct-22		29	44	-			73
227577	Synchronize WIS and CalSAWS Tax Intercept Balances 2022 (Exclud	Aug-22	Oct-22		35	-	-			35
229332	Update Trustline validation for Stage 1 retro payments to account	Aug-22	Oct-22		47	-	-			47
229461	Customer Non-Benefit Issuance Category (Phase II)	Aug-22	Oct-22		106	290	-			396
229814	Update Lobby Device Management	Aug-22	Oct-22		189	-	-			189
229864	Create two new Pay Codes for Stanislaus County Verification Fee	Aug-22	Oct-22		40	-	-			40
232027	Update batch architecture to compare batch date to system date	Aug-22	Oct-22		56	36	-			92
232334	Upgrade CalSAWS auxiliary databases to Oracle release 19c	Aug-22	Oct-22		40	-	-			40
232348	Update Reception Log logic to use CalSAWS system date	Aug-22	Oct-22		-	10	-			10
232507	Modify IVR promotion logic on Lobby Monitor	Aug-22	Oct-22		23	-	-			23
232865	Remove Self-Service Portal Appointment Worker/ Worker Level fro	Aug-22	Oct-22		56	-	-			56
233588	2022/2023 Family Members Base Allocation Amount	Aug-22	Oct-22		14	-	-			14
233690	Update Reports for Customer Non-Benefit Issuance Category	Aug-22	Oct-22		75	8	-			83
233793	Update appointment status from Reception Log	Aug-22	Oct-22		49	22	-			71
233808	Update the DCFIS Interface in CalSAWS to save absent parent da	Aug-22	Oct-22		37	33	-			70
233890	Update Application Questions List page	Aug-22	Oct-22		48	-	-			48
234994	Hide the E-Application Document Search Page	Aug-22	Oct-22		1	-	-			1
234997	Update the Monthly Productivity List page results to limit appear	Aug-22	Oct-22		18	-	-			18
235440	Update Population Logic for Forms for Migration Counties - Phase	Aug-22	Oct-22		38	79	-			117
235669	Implement CalSAWS Case Data Removal Functionality Sprint 10	Aug-22	Oct-22		-	-	327			327
235670	Implement CalSAWS Case Data Removal Functionality Sprint 11	Aug-22	Oct-22		-	-	64			64

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
235711	Enhance Texting API to enable content security headers	Aug-22	Oct-22		40	36	-	-		76
235894	Remove 'LTC MC RE Packet Recipient' Field from Online Pages	Aug-22	Oct-22		46	-	-	-		46
236546	Update EIC Reader to process data elements into currency form	Aug-22	Oct-22		16	-	-	-		16
236975	Training: Update General Eligibility WBIs for 21.01-22.01 App Dev C	Aug-22	Oct-22		-	-	32	-		32
237008	Update the Template Repository Forms for FC/KG/AAP/ARC	Aug-22	Oct-22		134	-	-	-		134
237088	Training: Update Employment Services-WTW WBIs for 21.01 to 21.0	Aug-22	Oct-22		-	-	34	-		34
237256	Allow WTW program to be deregistered, even when there's pendin	Aug-22	Oct-22		60	1	-	-		61
237629	Add CalWIN counties into Interface batch properly - wave 1	Aug-22	Oct-22		125	-	-	-		125
237726	Migrate Journal API from APIGEE to AWS API Gateway	Aug-22	Oct-22		6	-	-	-		6
237732	Migrate Worker Schedule API from APIGEE to AWS API Gateway	Aug-22	Oct-22		3	-	-	-		3
237734	Migrate Appointment API from APIGEE to AWS API Gateway	Aug-22	Oct-22		3	-	-	-		3
237739	Migrate Imaging API from APIGEE to AWS API Gateway	Aug-22	Oct-22		80	-	-	-		80
237740	Migrate Task API from APIGEE to AWS API Gateway	Aug-22	Oct-22		7	-	-	-		7
237741	Migrate Child Care API from APIGEE to AWS API Gateway	Aug-22	Oct-22		6	-	-	-		6
238993	ACIN I-72-21 SB 1232 Mass Informing Notice	Aug-22	Oct-22		40	-	-	-		40
239130	Create a batch job to convert Unsolicited CalWIN DERs into CalS	Aug-22	Oct-22		5	27	-	-		32
239180	Update the SOC 452A and SOC 454 to Template Repository	Aug-22	Oct-22		-	22	-	-		22
239411	ACIN I-XX-22 CalFresh COLA; ACL 22-60 Update CalWORKs (CW) f	Aug-22	Oct-22		94	-	-	-		94
239507	Update Application page flow for Minor Consent Medi-Cal	Aug-22	Oct-22		24	192	-	-		216
239657	Modify WTW Batch jobs (PB00E181) related to Sanctions to allow C	Aug-22	Oct-22		1	32	-	-		33
239880	Remove Validations from Journal Long Description	Aug-22	Oct-22		20	45	-	-		65
239897	Update Emergency Text Message Monthly Limit	Aug-22	Oct-22		-	8	-	-		8
240216	Build JAVA Serverless functions architecture for APIs	Aug-22	Oct-22		19	-	-	-		19
240291	Update CalSAWS application to latest jQuery library version	Aug-22	Oct-22		62	37	-	-		99
240878	MEDS; Modify TERM-REASON on EW20 transaction for aid code 38	Aug-22	Oct-22		-	34	-	-		34
240916	GA/GR Automated Solution - Imaging Updates	Aug-22	Oct-22		(45)	86	-	-		41
241186	Remove Trigger for CW 8 and CW 8A for CalFresh	Aug-22	Oct-22		18	-	-	-		18
241851	Support SCR to provide responses to Consortia queries	Aug-22	Oct-22		165	13	-	-		178
241941	Update the School Attendance List page to display school that a	Aug-22	Oct-22		27	-	-	-		27
242010	Increase to the Asset Limits for Medically Needy (MN) Sneede Nor	Aug-22	Oct-22		47	-	-	-		47
242020	Update LA County IVR Forms for AWS Connect	Aug-22	Oct-22		7	-	-	-		7
242023	Update State/Fiscal Reports Schedule Based on Batch Schedule (	Aug-22	Oct-22		95	-	-	-		95
242350	Update Tuolumne County West America Bank Positive Pay file lay	Aug-22	Oct-22		-	9	-	-		9
242522	CalWIN to/from CalSAWS ICT Records in Progress - DCR (Wave 1)	Aug-22	Oct-22		1	-	-	-		1
242524	CalWIN to/from CalSAWS ICT Records in Progress - Case List (Wav	Aug-22	Oct-22		2	18	-	-		20
242671	Update the Database Connection for the Child Care Portal	Aug-22	Oct-22		33	-	-	-		33
242705	Revised CW 2189A, CW 2189B, M40-107C1	Aug-22	Oct-22		(322)	-	-	-		(322)
242760	Enhance MAGI Request Delivery and Error Logging	Aug-22	Oct-22		55	-	-	-		55
242906	ACIN I-XX-22- FFY 2023 CalFresh COLA; ACL 22-60 CW MAP - Run B	Aug-22	Oct-22		95	-	-	-		95
242909	ACL 22-59 FC, KG CNI Rate Increase for Year 2022 - Batch EDBC	Aug-22	Oct-22		81	76	-	-		157
242911	ACL 22-64 AAP CNI Rate Increase for Year 2022-2023	Aug-22	Oct-22		6	-	-	-		6
242912	ACL 22-64 AAP CNI Rate Increase for Year 2022 - Batch EDBC	Aug-22	Oct-22		25	32	-	-		57
242917	Update Glenn County IP address for Issuance Batch to Central St	Aug-22	Oct-22		-	16	-	-		16
243012	CalFresh SSI COLA - 2023	Aug-22	Oct-22		29	-	-	-		29
243209	ZScaler Deployment - San Bernardino Discovery	Aug-22	Oct-22		10	-	5	-		15
243236	Update Forms To Be Posted to BenefitsCal list in CalSAWS	Aug-22	Oct-22		12	-	-	-		12
243263	Update MAGI Case Linking Logic for inbound eHIT transaction for	Aug-22	Oct-22		-	20	-	-		20
243462	Service Arrangement Detail page to include the Aid Code 66e0	Aug-22	Oct-22		27	-	-	-		27
243470	CCB 22-04-Child Care Immediate and Continuous Eligibility Age R	Aug-22	Oct-22		44	-	-	-		44
243479	Update 2022 Holiday Calendar for CalWIN wave 1 counties	Aug-22	Oct-22		30	24	-	-		54
243534	Automated Regression Test - Execution and Maintenance - 22.07	Aug-22	Oct-22		-	12	-	-		12
243543	School Lunch Interface CalWIN County Interface Exchange Testin	Aug-22	Oct-22		16	-	-	-		16
243606	Bulk Data Extraction from S3 Data Lake to Counties	Aug-22	Oct-22		264	-	-	-		264
243640	Automated Action for incoming CalHEERS referrals	Aug-22	Oct-22		73	42	-	-		115
243795	Implement CalSAWS Case Data Removal Functionality Sprint 12	Aug-22	Oct-22		-	-	205	-		205
244002	Automated Action for CalHEERS Determination Changes	Aug-22	Oct-22		82	40	-	-		122
244068	Export C-IV C4Y Tables into CalSAWS database	Aug-22	Oct-22		10	-	-	-		10
244130	Opt Calaveras County Out of Mandatory Verification Overdue D	Aug-22	Oct-22		19	-	-	-		19
244150	Update CCSAS Outbound to send final update when discontinu	Aug-22	Oct-22		144	-	-	-		144
244172	Training: Create CFP for Two-Way Messaging CA-239571	Aug-22	Oct-22		-	-	105	-		105
244692	Set Claim Code on ARC FC EDBC's	Aug-22	Oct-22		66	-	-	-		66
244744	Add SB 1065 revised CW 42, M44-211B, and M44-211D in Threshold	Aug-22	Oct-22		5	-	-	-		5
244812	Update CFIRT logic to include 'Semi-Annual Reporting - No Repor	Aug-22	Oct-22		100	48	-	-		148
244842	Set GAGR Aid Code for CalFresh program on PACF cases (for GA	Aug-22	Oct-22		22	-	-	-		22
244864	ACL 22-62 Agricultural Improvement Act of 2018 (Farm Bill) Updat	Aug-22	Oct-22		15	-	-	-		15
245035	CalWIN State Interface Exchange Testing Support SCR Wave 2	Aug-22	Oct-22		-	3	-	-		3
245045	ACL 22-62 Agricultural Improvement Act of 2018 (Farm Bill) Decea	Aug-22	Oct-22		107	-	-	-		107
245047	Alpine EDR setup: Network Circuit / bandwidth assessment and up	Aug-22	Oct-22		55	-	-	-		55
245061	Update CalSAWS to use the Primary E-Mail Address as the user log	Aug-22	Oct-22		5	45	-	-		50
245086	Add additional search parameters on the Resource Search page	Aug-22	Oct-22		35	-	-	-		35
245146	Additional Updates for Homeless Assistance	Aug-22	Oct-22		106	-	-	-		106
245231	Update imaging API for SAR 7 Customer Reporting Logic when bo	Aug-22	Oct-22		124	-	-	-		124
245402	Enhance Imaging API to enable content security headers	Aug-22	Oct-22		31	57	-	-		88
245511	Add State Form SOC 830 to CalSAWS	Aug-22	Oct-22		2	27	-	-		29
245513	Add State Form SOC 887A to CalSAWS	Aug-22	Oct-22		-	9	-	-		9
245514	Add State Form NA 1217 to CalSAWS	Aug-22	Oct-22		34	15	-	-		49
245515	Add State Form NA 1218 to CalSAWS	Aug-22	Oct-22		1	27	-	-		28
245516	Add State Form NA 1230 to CalSAWS	Aug-22	Oct-22		(18)	-	-	-		(18)
245518	Add State Form NA 1232 to CalSAWS	Aug-22	Oct-22		(1)	-	-	-		(1)
245519	Add State Form SOC 822 to CalSAWS	Aug-22	Oct-22		-	14	-	-		14
245520	Add State Form SOC 887 to CalSAWS	Aug-22	Oct-22		(1)	14	-	-		13
245548	CalWIN WAVE 1 Counties to/from CalSAWS ICT Records in Progre	Aug-22	Oct-22		3	-	-	-		3
245662	Add a Link to the Systems Status Dashboard to the CalSAWS Syste	Aug-22	Oct-22		26	43	-	-		69
245786	Report Updates to Expand the GA/GR Program Codes	Aug-22	Oct-22		27	37	-	-		64
245787	Update Supportive Services Issuances Report to Expand Logic for	Aug-22	Oct-22		-	8	-	-		8
245794	Update Auditor application to latest jQuery library version	Aug-22	Oct-22		-	13	-	-		13
245795	Update CalSAWS Lobby application to latest jQuery library versio	Aug-22	Oct-22		10	6	-	-		16
245815	Yalo County - Update Rush Warrant Print Template for Two Payee	Aug-22	Oct-22		26	-	-	-		26
245817	Placer County - Update Rush Warrant Print Template for Two Paye	Aug-22	Oct-22		70	-	-	-		70
246003	Expand the GA/GR Programs Included in the EBT End of Day Rep	Aug-22	Oct-22		47	-	-	-		47
246190	Online Help: Hide the e-Application Document Search OHL page	Aug-22	Oct-22		-	-	5	-		5
246201	Training: Update General Eligibility WBIs for 22.07-22.09 App Dev C	Aug-22	Oct-22		-	-	45	-		45
246275	Online Help: Update JA Imaging Multi Case Scanning CA-228869	Aug-22	Oct-22		-	-	10	-		10
246277	Online Help: Update JA Imaging Single Case Scanning and Virtua	Aug-22	Oct-22		-	-	10	-		10
246284	Update Application Source to be a Required Field	Aug-22	Oct-22		85	-	-	-		85
246406	Office Schedule Accessibility Updates	Aug-22	Oct-22		-	16	-	-		16
246447	Training: Update Medi-Cal WBIs for 22.07 App Dev Changes	Aug-22	Oct-22		-	-	50	-		50
246448	Training: Update Eligibility RCA WBIs for 22.07 App Dev Changes	Aug-22	Oct-22		-	-	50	-		50
246472	LMRS endpoint changes needed for Los Angeles	Aug-22	Oct-22		110	-	-	-		110
246484	Creation of Banked Caseload Capability	Aug-22	Oct-22		18	-	-	-		18
246523	Online Help: Update OHL for BenefitsCal 2-Way Messaging CA-23	Aug-22	Oct-22		-	-	7	-		7
246647	Online Help: Updates to JA Medi-Cal - MAGI Referrals and Eligibi	Aug-22	Oct-22		-	-	5	-		5
246716	New SFTP IP for Lake County	Aug-22	Oct-22		16	-	-	-		16
246911	Online Help: Update the Reports Overview Format and Create a	Aug-22	Oct-22		-	-	4	-		4

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
246999	Automated Regression Test - Execution and Maintenance - 22.09	Aug-22	Oct-22		-	334	-	-		334
247124	Accessibility - Updates Pages in CalSAWS Application (Tier 1 & Tier 2)	Aug-22	Oct-22		419	9	-	-		428
247125	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Aug-22	Oct-22		387	-	-	-		387
247126	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Aug-22	Oct-22		387	-	-	-		387
247129	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Aug-22	Oct-22		338	36	-	-		374
247151	Accessibility - Updates Pages in CalSAWS Application (Tier 3)	Aug-22	Oct-22		270	14	-	-		284
247183	Release FC/KG COLA NOAs for 2022-2023	Aug-22	Oct-22		30	-	-	-		30
247247	Create Conversion and RCC Staff and Unit for CalWIN Migration	Aug-22	Oct-22		35	-	-	-		35
247248	Document Routing Rules - Multi Program Select and Same Worker	Aug-22	Oct-22		253	-	-	-		253
247487	CalWIN Training Laptop Imaging	Aug-22	Oct-22		47	-	-	-		47
247528	Update Forms Overview Content and Format	Aug-22	Oct-22		-	-	42	-		42
247622	CCB 22-12 Revised Schedule of Income Ceilings and Income Ranges	Aug-22	Oct-22		32	14	-	-		46
247626	Online Help: Update JA Case Copy Batch Job	Aug-22	Oct-22		-	-	6	-		6
247639	Update Stanislaus County Direct Deposit bank for JP Morgan	Aug-22	Oct-22		24	2	-	-		26
247705	Opt Out Customers Opted into E-Notifications Without Benefits Counseling	Aug-22	Oct-22		16	-	-	-		16
247787	Training: Update Employment Services-WTW WBIs for CA-217944	Aug-22	Oct-22		-	-	99	-		99
247889	ACL 22-66 Resource Limit Increase	Aug-22	Oct-22		8	-	-	-		8
247905	Online Help: Update JA Medi-Cal Minor Consent Program Process	Aug-22	Oct-22		-	-	11	-		11
247907	Issue July 2022 Disaster Supplement in accordance to HR 6201 Enr	Aug-22	Oct-22		60	19	-	-		79
247934	Update Direct Deposit Reader for Placer County and Yolo County	Aug-22	Oct-22		-	6	-	-		6
247953	DCR to add Claiming Information for PFAF Payments Issued under	Aug-22	Oct-22		24	-	-	-		24
247965	Update GEN 201 to Populate BenefitsCal Portal	Aug-22	Oct-22		32	-	-	-		32
247994	ACL 22-60 - Mass Mailer for TEMP 2250 Informing Notice CW MAP k	Aug-22	Oct-22		80	31	-	-		111
248354	Imperial County Warrant Issue	Aug-22	Oct-22		70	4	-	-		74
248357	Update the outbound CCSAS interface to default the FBU for Cal	Aug-22	Oct-22		41	6	-	-		47
248390	ODM Rule Changes for JAVA and Weblogic Upgrade	Aug-22	Oct-22		490	-	-	-		490
248436	Turn on Tax Intercept batch jobs for week ending 08/05/2022	Aug-22	Oct-22		2	-	-	-		2
248447	Update list of programs sent to GA/GR correspondence service f	Aug-22	Oct-22		63	-	-	-		63
248502	Data Change Monterey County Warrant Control Numbers for 07/	Aug-22	Oct-22		2	-	-	-		2
248642	DCR - Amador County Foster Care Warrant Issue	Aug-22	Oct-22		26	-	-	-		26
248832	Update Duplicate Medi-Cal EDBC Batch Job Schedule to run on	Aug-22	Oct-22		-	18	-	-		18
248913	Issue August 2022 Disaster Supplement in accordance to HR 6201	Aug-22	Oct-22		87	12	-	-		99
248929	CalSAWS generates M16-701 NOA in error	Aug-22	Oct-22		30	10	-	-		40
249046	Turn off E2Lite batch jobs for Modoc county	Aug-22	Oct-22		4	5	-	-		9
249069	Imperial County Warrant Issue Part II-DCR	Aug-22	Oct-22		-	20	-	-		20
249070	Imperial County Warrant Issue Part III -DCR Update Status to Paid	Aug-22	Oct-22		-	4	-	-		4
249296	Remove Household Member Address Population from MC RE Pack	Aug-22	Oct-22		-	24	-	-		24
BenefitsCal Portal Suppo	(blank)	Aug-22	Oct-22		-	-	(380)	-		(380)
Management hours	(blank)	Aug-22	Oct-22	2,223	-	-	-	-		2,223
Prep SCR	(blank)	Aug-22	Oct-22		-	-	5,839	-		5,839
SIRFRA/ SCERFRA/ Extern	(blank)	Aug-22	Oct-22		-	-	162	-		162
47608	MEDS: Update MEDS alert description	Sep-22	Nov-22		99	10	-	-		109
48513	Update EDBC Logic to Auto-Test for 4M when Youth 18 years or O	Sep-22	Nov-22		112	128	-	-		240
202054	ACL 18-07 Suspend/Discontinue/Reinstate for CAPI case	Sep-22	Nov-22		31	-	-	-		31
204193	Update CAPI Denial NOAs per newest version of NA 691	Sep-22	Nov-22		282	-	-	-		282
205408	Upload Current Version of SOC 814 under Client Correspondence	Sep-22	Nov-22		69	4	-	-		73
205633	ACL 18-75 Phase IV-Long Term Funding for Emergency Caregivers	Sep-22	Nov-22		242	22	-	-		264
205649	Update Expungement Detail page to allow posting of Recovery /	Sep-22	Nov-22		34	28	-	-		62
205913	ACL 18-75 Add 5L Aid Code for FC Emergency Assistance EC Ineli	Sep-22	Nov-22		295	18	-	-		313
206080	ACL 18-141 CF REVISED SUPPLEMENTAL FORM FOR EXCESS MEDICA	Sep-22	Nov-22		64	129	-	-		193
207521	Update the Appraisal Appointment No Show Batch to set the Sta	Sep-22	Nov-22		14	8	-	-		22
208510	Add Child Placement Type - Resource Family Home to the Batch	Sep-22	Nov-22		2	5	-	-		7
208600	Batch Scheduling Updates for CalWIN Conversion (Wave 1)	Sep-22	Nov-22		20	-	-	-		20
209184	Processing Eligibility Determinations for the 250% Working Disable	Sep-22	Nov-22		-	99	-	-		99
210234	CFL 18/19-79 Update Electronic Theft replacement and reporting	Sep-22	Nov-22		60	5	-	-		65
213759	Update Child Support Interface to send correct Begin Date	Sep-22	Nov-22		87	47	-	-		134
214541	Create List of CW Cases with Two Parents; One with Role of 'MMO	Sep-22	Nov-22		10	-	-	-		10
216033	Update SOC 452 (06/19)	Sep-22	Nov-22		-	4	-	-		4
216757	2nd Level Authorization When Issuing an EBT Card	Sep-22	Nov-22		20	71	-	-		91
217288	Temporary Income From The Census Bureau	Sep-22	Nov-22		-	6	-	-		6
218506	2018/2020/2022 Tuberculosis Income Standard Amount Update	Sep-22	Nov-22		10	5	-	-		15
219921	Update to SAR 2 to Generate using EDBC Logic	Sep-22	Nov-22		86	(20)	-	-		66
220016	GA GR Automated Solution Admin Changes - Wave 1 and Tier 3 f	Sep-22	Nov-22		-	67	-	-		67
220120	Update CF EDBC Allotment Logic for Households that received Di	Sep-22	Nov-22		30	31	-	-		61
220308	Send updated Terms & Conditions Text for Converted CalWIN Ca	Sep-22	Nov-22		19	-	-	-		19
221945	ACL 19-13 - AB 2030 - Add a page to Track Special Circumstance	Sep-22	Nov-22		-	5	-	-		5
222367	Create Disaster Services Detail and List Page	Sep-22	Nov-22		37	20	-	-		57
223907	ACL 20-129 CF 1239 (12/20) CalFresh Notice of Approval/Terminat	Sep-22	Nov-22		-	8	-	-		8
225079	ACL 22-27 Electronic Benefit Transfer (EBT) Scam Benefit Code	Sep-22	Nov-22		71	-	-	-		71
229332	Update Trustline validation for Stage 1 retro payments to account	Sep-22	Nov-22		37	-	-	-		37
229461	Customer Non-Benefit Issuance Category (Phase II)	Sep-22	Nov-22		121	16	-	-		137
229814	Update Lobby Device Management	Sep-22	Nov-22		455	-	-	-		455
231495	New Imaging available icon on Workload Inventory	Sep-22	Nov-22		-	10	-	-		10
231908	Re-schedule Task Purge job in CalSAWS	Sep-22	Nov-22		-	32	-	-		32
232027	Update batch architecture to compare batch date to system da	Sep-22	Nov-22		1	5	-	-		6
232334	Upgrade CalSAWS auxiliary databases to Oracle release 19c	Sep-22	Nov-22		288	-	-	-		288
232507	Modify IVR promotion logic on Lobby Monitor	Sep-22	Nov-22		5	-	-	-		5
232865	Remove 'Self-Service Portal Appointment Worker' Worker Level fro	Sep-22	Nov-22		2	3	-	-		5
233588	2022/2023 Family Members Base Allocation Amount	Sep-22	Nov-22		33	8	-	-		41
233690	Update Reports for Customer Non-Benefit Issuance Category	Sep-22	Nov-22		4	10	-	-		14
233793	Update appointment status from Reception Log	Sep-22	Nov-22		108	91	-	-		199
233808	Update the DCFS Interface in CalSAWS to save absent parent da	Sep-22	Nov-22		18	26	-	-		44
233890	Update Application Questions List page	Sep-22	Nov-22		56	-	-	-		56
234730	Update Disaster CalFresh Report to include Application Source	Sep-22	Nov-22		125	32	-	-		157
234795	Update CF PACF Determination Based on Non-Managed GA Stat	Sep-22	Nov-22		13	-	-	-		13
234994	Hide the E-Application Document Search Page	Sep-22	Nov-22		20	3	-	-		23
234997	Update the Monthly Productivity List page results to limit apparen	Sep-22	Nov-22		95	4	-	-		99
235440	Update Population Logic for Forms for Migration Counties - Phase	Sep-22	Nov-22		6	10	-	-		16
235894	Remove 'LIC MC RE Packet Recipient' Field from Online Pages	Sep-22	Nov-22		26	3	-	-		29
236078	Remove Subscription Reporting from the CalSAWS System	Sep-22	Nov-22		25	-	-	-		25
236546	Update EICT Reader to process data elements into currency form	Sep-22	Nov-22		82	-	-	-		82
236573	Add data to County Preview env for CalWIN counties.	Sep-22	Nov-22		-	6	-	-		6
237008	Update the Template Repository Forms for FC/KG/AAP/ARC	Sep-22	Nov-22		236	-	-	-		236
237256	Allow WTW program to be deregistered, even when there's pend	Sep-22	Nov-22		-	18	-	-		18
237629	Add CalWIN counties into Interface batch property - wave 1	Sep-22	Nov-22		-	124	-	-		124
237741	Migrate Child Care API from APIGEE to AWS API Gateway	Sep-22	Nov-22		44	-	-	-		44
239289	Update Staff records with a name of LRS to be branded to CalSA	Sep-22	Nov-22		17	-	-	-		17
239411	ACIN 1-60-22 CalFresh COLA: ACL 22-60 Update CalWORKS (CW) N	Sep-22	Nov-22		33	36	-	-		69
239507	Update Application page flow for Minor Consent Medi-Cal	Sep-22	Nov-22		81	28	-	-		109
239657	Modify WTW Batch jobs (PB00E181) related to Sanctions to allow c	Sep-22	Nov-22		9	4	-	-		13
239880	Remove Validations from Journal Long Description	Sep-22	Nov-22		21	3	-	-		24
240216	Build JAVA Serverless functions architecture for APIs	Sep-22	Nov-22		26	-	-	-		26
240291	Update CalSAWS application to latest JQuery library version	Sep-22	Nov-22		19	-	-	-		19
240478	ACL 14-49 - Do Not Remove Restaurant Meals Indicator When CF	Sep-22	Nov-22		22	-	-	-		22

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
240878	MEDS: Modify TERM-REASON on EW20 transaction for aid code 38	Sep-22	Nov-22		18	-	-	-		18
240916	GA/GR Automated Solution - Imaging Updates	Sep-22	Nov-22		5	(5)	-	-		-
241186	Remove Trigger for CW 8 and CW 8A for CalFresh	Sep-22	Nov-22		27	12	-	-		39
241851	Support SCR to provide responses to Consortia queries	Sep-22	Nov-22		202	20	-	-		222
241852	Support SCR to provide responses to Consortia queries	Sep-22	Nov-22		35	-	-	-		35
242010	Increase to the Asset Limits for Medically Needy (MN) Sneedee Nor	Sep-22	Nov-22		-	6	-	-		6
242023	Update State/Fiscal Reports Schedule Based on Batch Schedule	Sep-22	Nov-22		8	-	-	-		8
242133	Add a validation on Cash Aid Time Limit Month Detail page to no	Sep-22	Nov-22		55	19	-	-		74
242524	CalWIN to/from CalSAWS ICT Records in Progress - Case List (Wav	Sep-22	Nov-22		1	14	-	-		15
242760	Enhance MAGI Request Delivery and Error Logging	Sep-22	Nov-22		28	-	-	-		28
242906	ACIN 1-60-22- FFY 2023 CalFresh COLA: ACL 22-60 CW MAP - Run B	Sep-22	Nov-22		160	45	-	-		205
243012	CalFresh SSI COLA - 2023	Sep-22	Nov-22		119	-	-	-		119
243036	Update system to not add removed Responsible Parties to Recov	Sep-22	Nov-22		45	16	-	-		61
243236	Update Forms To Be Posted to BenefitsCal List in CalSAWS	Sep-22	Nov-22		68	14	-	-		82
243462	Service Arrangement Detail page to include the Aid Code 66e0	Sep-22	Nov-22		13	15	-	-		28
243470	CCB 22-04-Child Care Immediate and Continuous Eligibility Age R	Sep-22	Nov-22		20	-	-	-		20
243534	Automated Regression Test - Execution and Maintenance - 22.07	Sep-22	Nov-22		-	77	-	-		77
243543	School Lunch Interface CalWIN County Interface Exchange Testin	Sep-22	Nov-22		(16)	-	-	-		(16)
243555	Activate Converted Case Review Dashboard for Migrating Count	Sep-22	Nov-22		2	-	-	-		2
243606	Bulk Data Extraction from S3 Data Lake to Counties	Sep-22	Nov-22		130	-	-	-		130
243640	Automated Action for incoming CalHEERS referrals	Sep-22	Nov-22		-	30	-	-		30
243795	Implement CalSAWS Case Data Removal Functionality Sprint 12	Sep-22	Nov-22		-	-	321	-		321
243960	Activate E2Life Automation for CalWIN Counties	Sep-22	Nov-22		3	3	-	-		6
244002	Automated Action for CalHEERS Determination Changes	Sep-22	Nov-22		-	27	-	-		27
244130	Opt Calaveras County Out of Mandatory Verification Overdue D	Sep-22	Nov-22		13	-	-	-		13
244150	Update CCSAS Outbound to send final update when discontinu	Sep-22	Nov-22		111	36	-	-		147
244172	Training: Create CFP for Two-Way Messaging CA-239571	Sep-22	Nov-22		-	-	36	-		36
244692	Set Claim Code on ARC FC EDBC's	Sep-22	Nov-22		8	21	-	-		29
244812	Update CFIRT logic to include 'Semi-Annual Reporting - No Repor	Sep-22	Nov-22		-	28	-	-		28
244842	Set GA/GR Aid Code for CalFresh program on PACF cases (for GA	Sep-22	Nov-22		13	-	-	-		13
245035	CalWIN State Interface Exchange Testing Support SCR Wave 2	Sep-22	Nov-22		-	2	-	-		2
245045	ACL 22-62 Agricultural Improvement Act of 2018 (Farm Bill) Decea	Sep-22	Nov-22		30	115	-	-		145
245061	Update CalSAWS to use the Primary E-Mail Address as the user log	Sep-22	Nov-22		18	6	-	-		24
245146	Additional Updates for Homeless Assistance	Sep-22	Nov-22		62	-	-	-		62
245231	Update imaging API for SAR 7 Customer Reporting Logic when bc	Sep-22	Nov-22		55	-	-	-		55
245402	Enhance Imaging API to enable content security headers	Sep-22	Nov-22		33	-	-	-		33
245431	SB 1065 - Remove Valid Financial Hardship requirement for Perma	Sep-22	Nov-22		6	-	-	-		6
245594	Add General Assistance Program Code Converted from CalWIN	Sep-22	Nov-22		94	8	-	-		102
245786	Report Updates to Expand the GA/GR Program Codes	Sep-22	Nov-22		85	16	-	-		101
245787	Update Supportive Services Issuances Report to Expand Logic for	Sep-22	Nov-22		37	-	-	-		37
245789	Update DPSTATS Dashboard to Expand the GA/GR Program Cod	Sep-22	Nov-22		142	12	-	-		154
245792	Updates to Statistical Summary Analysis Dashboards to Expand th	Sep-22	Nov-22		115	-	-	-		115
245795	Update CalSAWS Lobby application to latest jQuery library versio	Sep-22	Nov-22		-	1	-	-		1
246003	Expand the GA/GR Programs included in the EBT End of Day Rep	Sep-22	Nov-22		17	16	-	-		33
246101	Update the e-Applications Job Aid for CA-236772	Sep-22	Nov-22		-	-	10	-		10
246201	Training: Update General Eligibility WBTs for 22.07-22.09 App Dev	Sep-22	Nov-22		-	-	15	-		15
246275	Online Help: Update JA Imaging Multi Case Scanning CA-228869	Sep-22	Nov-22		-	-	3	-		3
246277	Online Help: Update JA Imaging Single Case Scanning and Virtua	Sep-22	Nov-22		-	-	3	-		3
246284	Update Application Source to be a Required Field	Sep-22	Nov-22		36	5	-	-		41
246472	LMRS endpoint changes needed for Los Angeles	Sep-22	Nov-22		102	2	-	-		104
246484	Creation of Banked Caseload Capability	Sep-22	Nov-22		3	-	-	-		3
246523	Online Help: Update OHL for BenefitsCal 2-Way Messaging CA-23	Sep-22	Nov-22		-	-	4	-		4
246711	Upgrade Jira to version 8.22.2 LTS	Sep-22	Nov-22		-	5	-	-		5
246900	DBCR to Drop unused columns in Message Table	Sep-22	Nov-22		8	-	-	-		8
246999	Automated Regression Test - Execution and Maintenance - 22.09	Sep-22	Nov-22		-	301	-	-		301
247124	Accessibility - Updates Pages in CalSAWS Application (Tier 1 & Tie	Sep-22	Nov-22		180	237	-	-		417
247125	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Sep-22	Nov-22		530	209	-	-		739
247126	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Sep-22	Nov-22		63	227	-	-		290
247129	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Sep-22	Nov-22		168	226	-	-		394
247151	Accessibility - Updates Pages in CalSAWS Application (Tier 3)	Sep-22	Nov-22		354	158	-	-		512
247222	CalWIN Wave 1 - Select Aid Codes for CalWIN wave 1 positions.	Sep-22	Nov-22		-	8	-	-		8
247241	CalWIN Wave 2 - Select Aid Codes for CalWIN wave 2 positions.	Sep-22	Nov-22		1	-	-	-		1
247247	Create Conversion and RCC Staff and Unit for CalWIN Migration	Sep-22	Nov-22		15	26	-	-		41
247248	Document Routing Rules - Multi Program Select and Same Work	Sep-22	Nov-22		113	-	-	-		113
247326	Design - Add BenefitsCal page to CalSAWS.org	Sep-22	Nov-22		-	-	10	-		10
247487	CalWIN Training Laptop Imaging	Sep-22	Nov-22		10	-	-	-		10
247705	Opt Out Customers Opted into E-Notifications Without BenefitsCa	Sep-22	Nov-22		70	-	-	-		70
247787	Training: Update Employment Services-WTW WBTs for CA-217944,	Sep-22	Nov-22		-	-	150	-		150
247821	Performance - Enhance Forms Bundling architecture to reduce fo	Sep-22	Nov-22		7	4	-	-		11
247889	ACL 22-66 Resource Limit Increase	Sep-22	Nov-22		14	20	-	-		34
247891	Update JA eApplications and Create New Job Aid - SSP Customer	Sep-22	Nov-22		-	-	17	-		17
247955	Request for ForgeRock Production Load for Wave 2 CalWIN Cour	Sep-22	Nov-22		5	-	-	-		5
247965	Update GEN 201 to Populate BenefitsCal Portal	Sep-22	Nov-22		-	13	-	-		13
247994	ACL 22-60 - Mass Mailer for TEMP 2250 Informing Notice CW MAP	Sep-22	Nov-22		9	-	-	-		9
248037	Create a BPCR and network connection to setup E2Life for Place	Sep-22	Nov-22		8	2	-	-		10
248218	Enhance logging for Forms API	Sep-22	Nov-22		31	-	-	-		31
248390	ODM Rule Changes for JAVA and Weblogic Upgrade	Sep-22	Nov-22		995	-	-	-		995
248427	Update SOC Amount DE on EW20, RC20, EW05 on 6G aid code	Sep-22	Nov-22		103	52	-	-		155
248438	Update the size of the DB Column for Medical Condition Detail a	Sep-22	Nov-22		12	9	-	-		21
248489	Design: ART Coverage Analysis - Defect Trend, All Usage Tiers	Sep-22	Nov-22		-	120	-	-		120
248537	CWMDM - Include pending program persons for processing	Sep-22	Nov-22		58	8	-	-		66
248539	CWMDM - One-time DCR to send pending program persons.	Sep-22	Nov-22		14	-	-	-		14
248581	Add NOA References for CalWIN Conversion NOAs	Sep-22	Nov-22		23	-	-	-		23
248593	Update Automated Action Scenario Verbiage	Sep-22	Nov-22		14	-	-	-		14
248617	Update 2 Way Messaging Task to update GR program type base	Sep-22	Nov-22		-	10	-	-		10
248913	Issue August 2022 Disaster Supplement in accordance to HR 6201	Sep-22	Nov-22		31	-	-	-		31
249048	Update FC/KG/AAP Level of Care Specialized Rates for 2022-2023	Sep-22	Nov-22		390	101	-	-		491
249070	Imperial County Warrant Issue Part III -DCR Update Status to Paid	Sep-22	Nov-22		25	-	-	-		25
249296	Remove Household Member Address Population from MC RE Pac	Sep-22	Nov-22		33	1	-	-		34
249415	ACIN 1-64-22 FFY 2023 Disaster CalFresh COLA	Sep-22	Nov-22		23	-	-	-		23
249557	Update MC RE packets to populate Primary Applicant's Address	Sep-22	Nov-22		75	30	-	-		105
249563	Mark MC RE Packets populated with household address to print E	Sep-22	Nov-22		17	-	-	-		17
249656	Enhance Child Care API to enable content security headers	Sep-22	Nov-22		37	19	-	-		56
249663	Add M40-181F (7/22) to the Template Repository	Sep-22	Nov-22		557	-	-	-		557
249671	Update MC 007 and DHCS 7077 in English	Sep-22	Nov-22		121	54	-	-		175
249674	Training: Load updated Job Aids to the LMS	Sep-22	Nov-22		-	-	28	-		28
249699	CalWIN Wave 1 - Create new Activity records for CalWIN historica	Sep-22	Nov-22		31	-	-	-		31
249725	Conditionally include Utility need amount in needs based grant	Sep-22	Nov-22		38	4	-	-		42
249978	Homepage announcement for BC E-Messages functionality	Sep-22	Nov-22		-	2	-	-		2
249979	Show mid-month approval date on GA/GR Automated Solution g	Sep-22	Nov-22		27	-	-	-		27
249999	Issue September 2022 Disaster Supplement in accordance to HR	Sep-22	Nov-22		40	-	-	-		40
250044	Update generation of New Worker Letter	Sep-22	Nov-22		20	17	-	-		37
250181	Update Classification Titles to Staff Detail page for CalWIN Count	Sep-22	Nov-22		19	2	-	-		21
250228	EDMS has transitioned to Hyland so turn off the EDMS specific Cas	Sep-22	Nov-22		5	5	-	-		10

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
250309	Bulk Load Wave 1 County logins for Training Staging and Training	Sep-22	Nov-22		16	-	-			16
250362	Update Placer County's Positive Pay File Format for Wells Fargo b	Sep-22	Nov-22		27	-	-			27
250365	Update Nevada County e-mail domain	Sep-22	Nov-22		24	-	-			24
250425	Update Username Records in CalSAWS for Wave 1 counties	Sep-22	Nov-22		-	4	-			4
250458	Automated Regression Test - Execution and Maintenance - 22.11	Sep-22	Nov-22		-	107	-			107
250710	CalWIN Migration Reports Support - Wave 1	Sep-22	Nov-22		60	-	-			60
BenefitsCal Portal Support	(blank)	Sep-22	Nov-22		-	-	17			17
Management hours	(blank)	Sep-22	Nov-22	2,115	-	-	-			2,115
Prep SCR	(blank)	Sep-22	Nov-22		-	-	4,965			4,965
SIRFRA/ SCERFRA/ External	(blank)	Sep-22	Nov-22		-	-	187			187
203445	Modify CW NOA M40-181A (11/14) and Update the Template Rep	Oct-22	Dec-22					80		80
209492	Refactor: Medi-Cal NOA Regulations and Form Names	Oct-22	Dec-22					4		4
212089	Implement Threshold languages for CCP 7 & CCP 8 (10/19) versio	Oct-22	Dec-22					64		64
214024	Add Common NOA Fragments for Threshold Generation - Medi-C	Oct-22	Dec-22					23		23
216900	Add CF RE, CW RE, and CW/CF RE packets in threshold language	Oct-22	Dec-22					(84)		(84)
220208	Add OI/OP Packets in threshold languages.	Oct-22	Dec-22					(39)		(39)
228326	ACWDL 02-37: Update the MC 269 to no longer generate for prec	Oct-22	Dec-22					1		1
228858	Update Electronic Notification Agreement -NA 1273	Oct-22	Dec-22					51		51
228876	Add Common NOA Fragments for Threshold Generation CalFresh	Oct-22	Dec-22					356		356
228877	Add Threshold Languages to existing CalWORKs NOAs	Oct-22	Dec-22					44		44
228880	Add Common NOA Fragments for Spanish Generation in FC/KG F	Oct-22	Dec-22					53		53
228882	Add Common NOA Fragments for Spanish Generation AAP/ARC	Oct-22	Dec-22					27		27
233933	Add TNB 6 and SNB 2 to the Template Repository	Oct-22	Dec-22					27		27
235011	Add additional NOAs for Negative Actions	Oct-22	Dec-22					319		319
239048	Add Threshold Languages to NA 840	Oct-22	Dec-22					9		9
241299	Update the Existing Languages and Add Missing Translations for A	Oct-22	Dec-22					51		51
241311	Add Missing Translations for CF 377.7A	Oct-22	Dec-22					135		135
241912	Add Missing Threshold Languages to Template Repository - DHCS	Oct-22	Dec-22					110		110
241914	Add Missing Threshold Languages to Template Repository - DHCS	Oct-22	Dec-22					51		51
243207	Remove Obsolete Forms From CalSAWS - CW 2199 & TEMP WI 100	Oct-22	Dec-22					18		18
245967	Add Threshold Languages to SAWS II PLUS	Oct-22	Dec-22					50		50
246157	Update CF 377.1 NOAs to latest CDS\$ version	Oct-22	Dec-22					164		164
246212	Add Threshold Languages for the DFA 377.1A (3/02)	Oct-22	Dec-22					72		72
246332	Add M40-105 to CalSAWS	Oct-22	Dec-22					68		68
246333	Add M40-105B to CalSAWS	Oct-22	Dec-22					84		84
246336	Add M40-107J to CalSAWS	Oct-22	Dec-22					13		13
246337	Add M40-125B SAR to CalSAWS	Oct-22	Dec-22					77		77
246339	Add M40-129B1 to CalSAWS	Oct-22	Dec-22					40		40
246340	Add M40-129C1 to CalSAWS	Oct-22	Dec-22					40		40
246341	Add NOA M40-129D2 to CalSAWS	Oct-22	Dec-22					10		10
246342	Add M40-129D5 to CalSAWS	Oct-22	Dec-22					40		40
246362	Add M41-440F to CalSAWS	Oct-22	Dec-22					84		84
246365	Add M44-340 to CalSAWS	Oct-22	Dec-22					144		144
246387	Add M82-510 to the Template Repository in CalSAWS	Oct-22	Dec-22					84		84
246389	Add M82-820B to CalSAWS	Oct-22	Dec-22					41		41
246390	Add M82-820C to CalSAWS	Oct-22	Dec-22					41		41
246391	Add M89-110 to CalSAWS	Oct-22	Dec-22					179		179
246394	Add MC 239 C-M to CalSAWS	Oct-22	Dec-22					44		44
246395	Add MC 239 R to CalSAWS	Oct-22	Dec-22					35		35
246426	Add MC 259 R to CalSAWS	Oct-22	Dec-22					36		36
246428	Add MC 239 SN-7 to CalSAWS	Oct-22	Dec-22					31		31
246429	Add NOA MC 340 to CalSAWS	Oct-22	Dec-22					35		35
246430	Add NOA MC 347 to CalSAWS	Oct-22	Dec-22					29		29
247009	Add SAR 22 in Threshold Languages	Oct-22	Dec-22					19		19
247214	Add Threshold Languages to M40-125B SAR, M40-129B1, M40-129D	Oct-22	Dec-22					189		189
247396	Add M42-101B(11/14) to the Template Repository and add Thresh	Oct-22	Dec-22					45		45
247397	Add the NOA M44-211D (10/21) version to the template Reposito	Oct-22	Dec-22					68		68
247423	Add the NOA M42-101C (11/14) version to the template Reposito	Oct-22	Dec-22					67		67
247426	Add the M40-129 B(11/09) version to the Template Repository and	Oct-22	Dec-22					41		41
247478	Add the M44-207J(06/98) version to the template Repository and	Oct-22	Dec-22					12		12
247531	Add the M40-107F & M40-107F1 (04/21) Version to the Template Re	Oct-22	Dec-22					149		149
247533	Add the M40-107F2 (04/21) Version to the Template Repository an	Oct-22	Dec-22					36		36
247608	Add the NOA M40-107 Addendum 1 & 2 and NOA M40-107A (04/2	Oct-22	Dec-22					43		43
247613	Add the M40-107K (04/21) Version to the Template Repository and	Oct-22	Dec-22					38		38
247625	Add the M40-107B (04/21) Version to the template Repository and	Oct-22	Dec-22					47		47
247630	Add M40-107 J1 (04/21) Version to the Template Repository and a	Oct-22	Dec-22					17		17
249710	Add Available Translations for CW 2217 to CalSAWS.	Oct-22	Dec-22					55		55
249718	Add Available Translations for SAR 23 to CalSAWS.	Oct-22	Dec-22					115		115
249719	Add Available Translations for SAR 72 to CalSAWS.	Oct-22	Dec-22					102		102
249920	Add Available Translations for CF 32 to CalSAWS.	Oct-22	Dec-22					135		135
250737	Add additional NOAs for Negative Actions (Phase 2)	Oct-22	Dec-22					17		17
Management hours		Oct-22	Dec-22					484		484
PMO Support		Oct-22	Dec-22					153		153
Technical Operations and Support		Oct-22	Dec-22					321		321
56678	Phase III - ACL 15-62 changes: NA 841, NA 845, NA 818, WTW 29, a	Sep-22	Nov-22					120		120
203445	Modify CW NOA M40-181A (11/14) and Update the Template Rep	Sep-22	Nov-22					23		23
208670	Add Threshold Languages to SAR7/SAR2/Addendum packet and	Sep-22	Nov-22					(9)		(9)
209492	Refactor: Medi-Cal NOA Regulations and Form Names	Sep-22	Nov-22					5		5
212089	Implement Threshold languages for CCP 7 & CCP 8 (10/19) versio	Sep-22	Nov-22					43		43
214024	Add Common NOA Fragments for Threshold Generation - Medi-C	Sep-22	Nov-22					41		41
216862	Add Threshold languages for ACL 11-80 - CalWORKs New & Revis	Sep-22	Nov-22					7		7
216900	Add CF RE, CW RE, and CW/CF RE packets in threshold language	Sep-22	Nov-22					578		578
221914	Add Threshold languages for the Revised Notices & Forms per AC	Sep-22	Nov-22					62		62
228326	ACWDL 02-37: Update the MC 269 to no longer generate for prec	Sep-22	Nov-22					10		10
228858	Update Electronic Notification Agreement -NA 1273	Sep-22	Nov-22					65		65
228876	Add Common NOA Fragments for Threshold Generation CalFresh	Sep-22	Nov-22					486		486
233933	Add TNB 6 and SNB 2 to the Template Repository	Sep-22	Nov-22					9		9
235011	Add additional NOAs for Negative Actions	Sep-22	Nov-22					27		27
236226	ACL 21-110 Update CF 377.1 Notice of Approval of CalFresh Bene	Sep-22	Nov-22					12		12
237075	EBT 2260 (8/21) in Threshold Languages	Sep-22	Nov-22					123		123
237802	Add Other Language Translations to CalSAWS for WINS 1239	Sep-22	Nov-22					56		56
237806	Add Other Language Translations to CalSAWS for CF 377.4 SAR	Sep-22	Nov-22					47		47
239004	Add Threshold Languages to CF 303	Sep-22	Nov-22					60		60
241120	ACL 21-110 Update CF 377.1 Notice of Approval of CalFresh Bene	Sep-22	Nov-22					74		74
241912	Add Missing Threshold Languages to Template Repository - DHCS	Sep-22	Nov-22					254		254
241914	Add Missing Threshold Languages to Template Repository - DHCS	Sep-22	Nov-22					31		31
243207	Remove Obsolete Forms From CalSAWS - CW 2199 & TEMP WI 100	Sep-22	Nov-22					44		44
245967	Add Threshold Languages to SAWS II PLUS	Sep-22	Nov-22					288		288
246320	Add M16-105 to CalSAWS	Sep-22	Nov-22					84		84
246322	Add M16-215 to CalSAWS	Sep-22	Nov-22					81		81
246323	Add M16-705 to CalSAWS	Sep-22	Nov-22					84		84
246336	Add M40-107J to CalSAWS	Sep-22	Nov-22					169		169
246341	Add NOA M40-129D2 to CalSAWS	Sep-22	Nov-22					45		45
246392	Add SNB 3 to CalSAWS	Sep-22	Nov-22					18		18

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
246394	Add NOA MC 239 C-M to CalSAWS	Sep-22	Nov-22					10		10
246998	Update English, Spanish and Add CW 10 in Threshold Languages	Sep-22	Nov-22					27		27
247009	Add SAR 22 in Threshold Languages	Sep-22	Nov-22					9		9
247214	Add Threshold Languages to M40-125B SAR, M40-129B1, M40-129D	Sep-22	Nov-22					271		271
247235	Add Threshold Languages to M44-350I SAR (9/13) M44-350K (11/21)	Sep-22	Nov-22					144		144
247395	Add Threshold Languages to M40-171A(11/14) and to the Template	Sep-22	Nov-22					96		96
247396	Add M42-101B(11/14) to the Template Repository and add Threshold	Sep-22	Nov-22					41		41
247397	Add the NOA M44-211D (10/21) version to the template Repository	Sep-22	Nov-22					20		20
247423	Add the NOA M42-101C (11/14) version to the template Repository	Sep-22	Nov-22					20		20
247426	Add the M40-129 B(11/09) version to the template Repository and	Sep-22	Nov-22					204		204
247478	Add the M44-207J(06/98) version to the template Repository and	Sep-22	Nov-22					88		88
247503	Add the NOA M82-832G(6/18) version to the template Repository	Sep-22	Nov-22					20		20
247530	Add the NOA M40-107E (4/04) Version to the template Repository	Sep-22	Nov-22					25		25
247531	Add the M40-107F & M40-107F1 (04/21) Version to the template Repository	Sep-22	Nov-22					349		349
247533	Add the M40-107F2 (04/21) Version to the template Repository and	Sep-22	Nov-22					198		198
247608	Add the NOA M40-107 Addendum 1 & 2 and NOA M40-107A (04/21)	Sep-22	Nov-22					587		587
247613	Add the M40-107K (04/21) Version to the template Repository and	Sep-22	Nov-22					164		164
247625	Add the M40-107B (04/21) Version to the template Repository and	Sep-22	Nov-22					185		185
247630	Add M40-107 J1 (04/21) Version to the template Repository and a	Sep-22	Nov-22					283		283
247631	Add the NOA M44-316E (10/16) Version to the template Repository	Sep-22	Nov-22					16		16
249710	Add Available Translations for CW 2217 to CalSAWS.	Sep-22	Nov-22					16		16
249712	Add Available Translations for M16-701 to CalSAWS.	Sep-22	Nov-22					12		12
249714	Add Available Translations for NA 823 to CalSAWS.	Sep-22	Nov-22					12		12
249718	Add Available Translations for SAR 23 to CalSAWS.	Sep-22	Nov-22					36		36
249719	Add Available Translations for SAR 72 to CalSAWS.	Sep-22	Nov-22					30		30
249920	Add Available Translations for CF 32 to CalSAWS.	Sep-22	Nov-22					36		36
Management hours		Sep-22	Nov-22					569		569
PMO Support		Sep-22	Nov-22					137		137
Prep SCR		Sep-22	Nov-22					118		118
Technical Operations and Support		Sep-22	Nov-22					209		209
50941	Update English & Spanish and add Threshold Languages to CW 8	Aug-22	Nov-22					662		662
56678	Phase III - ACL 15-62 changes: NA 841, NA 845, NA 818, WTW 29, a	Aug-22	Nov-22					90		90
203855	Update English & Spanish and Add Threshold Languages to CW 8	Aug-22	Nov-22					408		408
208670	Add Threshold Languages to SAR7/SAR2/Addendum packet and	Aug-22	Nov-22					931		931
209311	Add threshold languages MC 355 & Reminder forms	Aug-22	Nov-22					282		282
209492	Refactor: Medi-Cal NOA Regulations and Form Names	Aug-22	Nov-22					31		31
210572	Add threshold language translations for the newly updated NA79	Aug-22	Nov-22					47		47
212089	Implement Threshold Languages for CCP 7 & CCP 8 (10/19) version	Aug-22	Nov-22					312		312
213318	MEDIL 1 21-22 Update English & Spanish and add Threshold Languages	Aug-22	Nov-22					583		583
214024	Add Common NOA Fragments for Threshold Generation - Medi-Cal	Aug-22	Nov-22					2		2
216498	Add Threshold Languages to DFA 377.7F	Aug-22	Nov-22					279		279
216862	Add Threshold languages for ACL 11-80 - CalWORKs New & Revised	Aug-22	Nov-22					196		196
216900	Add CF RE, CW RE, and CW/CF RE packets in threshold languages	Aug-22	Nov-22					1,746		1,746
220208	Add OI/OP Packets in threshold languages.	Aug-22	Nov-22					1,189		1,189
228326	ACWDL 02-37: Update the MC 269 to no longer generate for preg	Aug-22	Nov-22					26		26
228858	Update Electronic Notification Agreement -NA 1273	Aug-22	Nov-22					234		234
228876	Add Common NOA Fragments for Threshold Generation CalFresh	Aug-22	Nov-22					308		308
228877	Add Threshold Languages to existing CalWORKs NOAs	Aug-22	Nov-22					527		527
228880	Add Common NOA Fragments for Spanish Generation in FC/KG F	Aug-22	Nov-22					201		201
228882	Add Common NOA Fragments for Spanish Generation AAP/ARC	Aug-22	Nov-22					185		185
233619	Add Missing Threshold Fragments for CF 1239 NOA	Aug-22	Nov-22					36		36
233933	Add TNB 6 and SNB 2 to the Template Repository	Aug-22	Nov-22					331		331
234295	Update English and Add Threshold Languages to TEMP 2201	Aug-22	Nov-22					303		303
235011	Add additional NOAs for Negative Actions	Aug-22	Nov-22					39		39
236226	ACL 21-110 Update CF 377.1 Notice of Approval of CalFresh Bene	Aug-22	Nov-22					67		67
237075	EBT 2260 (8/21) in Threshold Languages	Aug-22	Nov-22					212		212
237802	Add Other Language Translations to CalSAWS for WINS 1239	Aug-22	Nov-22					239		239
237806	Add Other Language Translations to CalSAWS for CF 377.4 SAR	Aug-22	Nov-22					216		216
237809	Add Threshold Languages to NA 1267	Aug-22	Nov-22					260		260
237811	Add Threshold Languages to NA 1268	Aug-22	Nov-22					437		437
239006	Add Threshold Languages to CF 377.2B Form	Aug-22	Nov-22					347		347
239009	Add Threshold Languages to CF 377.2C	Aug-22	Nov-22					336		336
239011	Add Threshold Languages to CF 377.2D	Aug-22	Nov-22					326		326
239012	Add Threshold Languages to CF 377.7B	Aug-22	Nov-22					413		413
239013	Update English and Add Threshold Languages to CF 377.7C	Aug-22	Nov-22					446		446
239014	Add Threshold Languages to CF 377.7D3	Aug-22	Nov-22					284		284
239016	Add Threshold Languages to CF 377.7E1	Aug-22	Nov-22					451		451
239018	Add Threshold Languages to CF 37	Aug-22	Nov-22					722		722
239019	Add Threshold Languages to CF 388	Aug-22	Nov-22					276		276
239020	Add Threshold Languages to CF 389	Aug-22	Nov-22					273		273
239023	Add Threshold Languages to CW 2211	Aug-22	Nov-22					337		337
239025	Add Threshold Languages to CW 2212	Aug-22	Nov-22					287		287
239029	Add Threshold Languages to CW 8A	Aug-22	Nov-22					483		483
239038	Add Threshold Languages to DFA 377.7G	Aug-22	Nov-22					367		367
239046	Add Threshold Languages to NA 1263	Aug-22	Nov-22					486		486
239048	Add Threshold Languages to NA 840	Aug-22	Nov-22					135		135
239054	Add Threshold Languages to SAR 3	Aug-22	Nov-22					337		337
239058	Add Threshold Languages to TNB 5	Aug-22	Nov-22					160		160
239059	Add Threshold Languages to WTW 17	Aug-22	Nov-22					308		308
239159	Add Threshold Languages to CF 29A	Aug-22	Nov-22					314		314
239161	Update Form Versions and add Threshold Languages to EBT 2259	Aug-22	Nov-22					765		765
239412	Add Current version of Forms to Template Repository	Aug-22	Nov-22					36		36
241120	ACL 21-110 Update CF 377.1 Notice of Approval of CalFresh Bene	Aug-22	Nov-22					236		236
241299	Add Missing Translations for AR 3	Aug-22	Nov-22					122		122
241912	Add Missing Threshold Languages to Template Repository - DHCS	Aug-22	Nov-22					90		90
241914	Add Missing Threshold Languages to Template Repository - DHCS	Aug-22	Nov-22					241		241
245967	Add Threshold Languages to SAWS II PLUS	Aug-22	Nov-22					263		263
246012	Update the Existing Languages and Add Missing Translations for N	Aug-22	Nov-22					287		287
246150	Add Threshold Languages to CF 377.4 SAR (6/13)	Aug-22	Nov-22					134		134
246157	Update CF 377.1 NOAs to latest CDS\$ version	Aug-22	Nov-22					135		135
246212	Add Threshold Languages for the DFA 377.1A (3/02)	Aug-22	Nov-22					63		63
246219	Add Threshold Languages to NOA Reason UNVERIFIED:SSN, and R	Aug-22	Nov-22					55		55
246236	Add Threshold Languages to NOA Reason Ineligible Student	Aug-22	Nov-22					80		80
246239	Add Threshold Languages to NOA Reason Ineligible Alien, Overla	Aug-22	Nov-22					39		39
246320	Add M16-105 to CalSAWS	Aug-22	Nov-22					21		21
246322	Add M16-215 to CalSAWS	Aug-22	Nov-22					21		21
246323	Add M16-705 to CalSAWS	Aug-22	Nov-22					21		21
246332	Add M40-105 to CalSAWS	Aug-22	Nov-22					21		21
246333	Add M40-105B to CalSAWS	Aug-22	Nov-22					21		21
246334	Add M40-105C to CalSAWS	Aug-22	Nov-22					24		24
246336	Add M40-107J to CalSAWS	Aug-22	Nov-22					18		18
246337	Add NOA M40-125B SAR to CalSAWS	Aug-22	Nov-22					10		10
246339	Add NOA M40-129B1 to CalSAWS	Aug-22	Nov-22					10		10
246340	Add NOA M40-129C1 to CalSAWS	Aug-22	Nov-22					10		10

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
246341	Add NOA M40-129D2 to CalSAWS	Aug-22	Nov-22					18		18
246342	Add M40-129D5 to CalSAWS	Aug-22	Nov-22					7		7
246362	Add NOA M41-440F to CalSAWS	Aug-22	Nov-22					21		21
246363	Add NOA M44-113G1 to CalSAWS	Aug-22	Nov-22					21		21
246365	Add NOA M44-340 to CalSAWS	Aug-22	Nov-22					21		21
246387	Add M82-510 to the Template Repository in CalSAWS	Aug-22	Nov-22					21		21
246388	Add M82-510A to CalSAWS	Aug-22	Nov-22					21		21
246389	Add NOA M82-820B to CalSAWS	Aug-22	Nov-22					10		10
246390	Add NOA M82-820C to CalSAWS	Aug-22	Nov-22					10		10
246391	Add NOA M89-110 to CalSAWS	Aug-22	Nov-22					21		21
246392	Add SNB 3 to CalSAWS	Aug-22	Nov-22					272		272
246393	Add Form CW 371 to Template Repository	Aug-22	Nov-22					50		50
246748	Add Missing Threshold Fragments for CF 377.4 (6/13)	Aug-22	Nov-22					18		18
246805	Add Missing Threshold Fragments for DFA 377.1A (3/02)	Aug-22	Nov-22					36		36
246998	Add CW 10 in Threshold Languages	Aug-22	Nov-22					139		139
247009	Add SAR 22 in Threshold Languages	Aug-22	Nov-22					371		371
247214	Add Threshold Languages to M40-129B, M40-129B1, M40-129C1, M	Aug-22	Nov-22					45		45
247235	Add Threshold Languages to M44-350I SAR (9/13) M44-350K (11/21)	Aug-22	Nov-22					67		67
247531	Add the NOA M40-107F & M40-107F1 (04/21) Version to the template	Aug-22	Nov-22					18		18
247533	Add the NOA M40-107F2 (04/21) Version to the template Repository	Aug-22	Nov-22					18		18
247608	Add the NOA M40-107 Addendum 1 & 2 and NOA M40-107A (04/21)	Aug-22	Nov-22					102		102
247613	Add the NOA M40-107K (04/21) Version to the template Repository	Aug-22	Nov-22					18		18
247625	Add the NOA M40-107B (04/21) Version to the template Repository	Aug-22	Nov-22					18		18
247630	Add the NOA M40-107J & M40-107 J1 (04/21) Version to the template	Aug-22	Nov-22					117		117
Management hours		Aug-22	Nov-22					1,291		1,291
PMO Support		Aug-22	Nov-22					385		385
Prep SCR		Aug-22	Nov-22					122		122
Technical Operations and Support		Aug-22	Nov-22					397		397
47608	MEDS: Update MEDS alert description	Oct-22	Dec-22		57	42	-	-		99
48513	Update EDBC Logic to Auto-Test for 4M when Youth 18 years or Older	Oct-22	Dec-22		1	-	-	-		1
201573	elCT - Allow user to run Homeless Assistance when there's a pending	Oct-22	Dec-22		121	-	-	-		121
201813	Display Important County Dates Phase I	Oct-22	Dec-22		312	-	-	-		312
202054	ACL 18-07 Suspend/Discontinue/Reinstate for CAPI case	Oct-22	Dec-22		90	-	-	-		90
204193	Update CAPI Denial NOAs per newest version of NA 691	Oct-22	Dec-22		403	-	-	-		403
204553	CalWORKS/RCA Adults by WTW/REP Category Dashboard	Oct-22	Dec-22		20	-	-	-		20
204822	Batch EDBC: Expand logging capabilities for tracking Batch EDBC	Oct-22	Dec-22		36	-	-	-		36
205408	Upload Current Version of SOC 814 under Client Correspondence	Oct-22	Dec-22		-	114	-	-		114
205633	ACL 18-75 Phase IV-Long Term Funding for Emergency Caregivers	Oct-22	Dec-22		106	213	-	-		319
205649	Update Expungement Detail page to allow posting of Recovery J	Oct-22	Dec-22		50	63	-	-		113
205913	ACL 18-75 Add SL Aid Code for FC Emergency Assistance EC Inelig	Oct-22	Dec-22		321	78	-	-		399
207053	MEDS: ESAC discrepancies in RECON transaction FR20	Oct-22	Dec-22		79	-	-	-		79
207521	Update the Appraisal Appointment No Show Batch to set the Star	Oct-22	Dec-22		40	13	-	-		53
208600	Batch Scheduling Updates for CalWIN Conversion (Wave 1)	Oct-22	Dec-22		47	32	-	-		79
209184	Processing Eligibility Determinations for the 250% Working Disabled	Oct-22	Dec-22		-	49	-	-		49
210234	CRL 18/19-79 Update Electronic Theft replacement and reporting	Oct-22	Dec-22		55	-	-	-		55
210617	Updates to Categorically Eligible Logic for CF Program	Oct-22	Dec-22		32	8	-	-		40
213759	Update Child Support Interface to send correct Begin Date	Oct-22	Dec-22		27	-	-	-		27
218506	2018/2020/2022 Tuberculosis Income Standard Amount Update	Oct-22	Dec-22		-	10	-	-		10
219761	Code Table Updates for CalWIN Conversion (Wave 1)	Oct-22	Dec-22		1	-	-	-		1
219762	Code Table Updates for CalWIN Conversion (Wave 2)	Oct-22	Dec-22		19	-	-	-		19
220308	Send updated Terms & Conditions Text for Converted CalWIN Ca	Oct-22	Dec-22		1	16	-	-		17
220778	MEDS: Include GA/GR program for MEDS Redetermination (AP18)	Oct-22	Dec-22		64	-	-	-		64
221945	ACL 19-13 - AB 2030 - Add a page to Track Special Circumstance	Oct-22	Dec-22		238	-	-	-		238
222367	Create Disaster Services Detail and List Page	Oct-22	Dec-22		-	113	-	-		113
223907	ACL 20-129 CF 1239 (12/20) CalFresh Notice of Approval/Terminat	Oct-22	Dec-22		10	17	-	-		27
225079	ACL 22-27 Electronic Benefit Transfer (EBT) Scam Benefit Code	Oct-22	Dec-22		31	48	-	-		79
227319	Re-Referral of CalWORKS and CalFresh Recovery Accounts to TIC	Oct-22	Dec-22		-	7	-	-		7
227571	GR Hearing Notices	Oct-22	Dec-22		64	-	-	-		64
229332	Update Trustline validation for Stage 1 retro payments to account	Oct-22	Dec-22		-	57	-	-		57
229814	Update Lobby Device Management	Oct-22	Dec-22		63	166	-	-		229
229852	Update Establishment logic for CalFresh TOP Intercepts during rec	Oct-22	Dec-22		17	-	-	-		17
229864	Create two new Pay Codes for Stanislaus County Verification Fee	Oct-22	Dec-22		-	40	-	-		40
232486	Create an Automated Process to Send CDSS the Stage One Child	Oct-22	Dec-22		42	-	-	-		42
232507	Modify IVR promotion logic on Lobby Monitor	Oct-22	Dec-22		5	13	-	-		18
232865	Remove 'Self-Service Portal Appointment Worker' Worker Level fro	Oct-22	Dec-22		-	23	-	-		23
233588	2022/2023 Family Members Base Allocation Amount	Oct-22	Dec-22		2	14	-	-		16
233793	Update appointment status from Reception Log	Oct-22	Dec-22		45	107	-	-		152
233890	Update Application Questions List page	Oct-22	Dec-22		11	-	-	-		11
234994	Hide the E-Application Document Search Page	Oct-22	Dec-22		-	8	-	-		8
234997	Update the Monthly Productivity List page results to limit apparen	Oct-22	Dec-22		5	32	-	-		37
235894	Remove 'LIC MC RE Packet Recipient' Field from Online Pages	Oct-22	Dec-22		20	25	-	-		45
236078	Remove Subscription Reporting from the CalSAWS System	Oct-22	Dec-22		10	-	-	-		10
236332	CALFRESH BENEFIT REPLACEMENT DUE TO ELECTRONIC THEFT	Oct-22	Dec-22		113	-	-	-		113
237008	Update the Template Repository Forms for FC/KG/AAP/ARC	Oct-22	Dec-22		55	142	-	-		197
237224	Update the Logic Used in Address Normalization	Oct-22	Dec-22		30	-	-	-		30
237256	Allow WTW program to be deregistered, even when there's pendin	Oct-22	Dec-22		13	37	-	-		50
239481	Add CalWIN counties into Interface batch properly - wave 2	Oct-22	Dec-22		54	-	-	-		54
239576	Self-Service Portal - Support Requests	Oct-22	Dec-22		8	-	-	-		8
240008	CalWIN Wave 1: Pre-populate the comparison data tables for the	Oct-22	Dec-22		-	2	-	-		2
240231	Update NOA Logic to Check for Postpartum Aid Code and Budget	Oct-22	Dec-22		-	3	-	-		3
240239	Quarterly release testing for EBT vendor FIS - October 2022	Oct-22	Dec-22		30	-	-	-		30
240478	ACL 14-49 - Do Not Remove Restaurant Meals Indicator When CF	Oct-22	Dec-22		138	6	-	-		144
240867	CalWIN Wave 1: Purge the Disposition Transactions generated thr	Oct-22	Dec-22		-	2	-	-		2
240871	Reschedule non daily batch jobs for CalWIN wave 1 cutover wee	Oct-22	Dec-22		54	-	-	-		54
241851	Support SCR to provide responses to Consortia queries	Oct-22	Dec-22		1	-	-	-		1
241852	Support SCR to provide responses to Consortia queries	Oct-22	Dec-22		150	178	-	-		328
241891	Online Help: Create new Job Aid for IHSS Income for CA-237851	Oct-22	Dec-22		-	-	2	-		2
242010	Increase to the Asset Limits for Medically Needy (MN) Sneede Nor	Oct-22	Dec-22		2	65	-	-		67
242133	Add a validation on Cash Aid Time Limit Month Detail page to no	Oct-22	Dec-22		47	21	-	-		68
242752	2023 Social Security Title II and Title XVI Cost of Living Adjustments	Oct-22	Dec-22		32	-	-	-		32
242753	Batch EDBC to apply 2023 SSA Cost of Living Adjustments (COLA)	Oct-22	Dec-22		2	-	-	-		2
242760	Enhance MAGI Request Delivery and Error Logging	Oct-22	Dec-22		48	-	-	-		48
243012	CalFresh SSI COLA - 2023	Oct-22	Dec-22		96	-	-	-		96
243036	Update system to not add removed Responsible Parties to Recov	Oct-22	Dec-22		-	37	-	-		37
243236	Update Forms To Be Posted to BenefitsCal List in CalSAWS	Oct-22	Dec-22		-	40	-	-		40
243462	Service Arrangement Detail page to include the Aid Code at the	Oct-22	Dec-22		-	34	-	-		34
243470	CCB 22-04-Child Care Immediate and Continuous Eligibility Age R	Oct-22	Dec-22		12	-	-	-		12
243543	School Lunch Interface CalWIN County Interface Exchange Testin	Oct-22	Dec-22		10	-	-	-		10
243555	Activate Converted Case Review Dashboard for Migrating Count	Oct-22	Dec-22		24	27	-	-		51
243606	Bulk Data Extraction from S3 Data Lake to Counties	Oct-22	Dec-22		3	-	-	-		3
243646	Update POS (position) Records for Generic Workers to Support W	Oct-22	Dec-22		48	40	-	-		88
243795	Implement CalSAWS Case Data Removal Functionality Sprint 12	Oct-22	Dec-22		192	-	-	-		192
243960	Activate E2Life Automation for CalWIN Counties	Oct-22	Dec-22		35	23	-	-		58
244130	Opt Calaveras County Out of Mandatory Verification Overdue D	Oct-22	Dec-22		23	-	-	-		23

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
244150	Update CCSAS Outbound to send final update when discontinued	Oct-22	Dec-22		2	-	-			2
244692	Set Claim Code on ARC FC EDBC's	Oct-22	Dec-22		14	49	-			63
244744	Add SB 1065 revised CW 42, M44-211B, and M44-211D in Threshold	Oct-22	Dec-22		-	43	-			43
244774	Add Variable to Identify Allotment Type to the CalFresh Sample File	Oct-22	Dec-22		114	-	-			114
245035	CalWIN State Interface Exchange Testing Support SCR Wave 2	Oct-22	Dec-22		40	102	-			142
245045	ACL 22-62 Agricultural Improvement Act of 2018 (Farm Bill) Dece	Oct-22	Dec-22		20	-	-			20
245084	Time Extension of RCA/TCVP Programs	Oct-22	Dec-22		233	-	-			233
245105	Support SCR to Test Warrant for Siskiyou County	Oct-22	Dec-22		30	-	-			30
245146	Additional Updates for Homeless Assistance	Oct-22	Dec-22		-	13	-			13
245231	Update imaging API for SAR 7 Customer Reporting Logic when bc	Oct-22	Dec-22		24	-	-			24
245246	Santa Clara County - Add Auditor Signature and update Rush W	Oct-22	Dec-22		3	-	-			3
245249	Contra Costa County - Update Rush Warrant Print Template	Oct-22	Dec-22		3	-	-			3
245393	Updates to MC 355 Page	Oct-22	Dec-22		11	-	-			11
245516	Add State Form NA 1230 to CalSAWS	Oct-22	Dec-22		-	26	-			26
245517	Add State Form NA 1231 to CalSAWS	Oct-22	Dec-22		90	-	-			90
245548	CalWIN WAVE 1 Counties to/from CalSAWS ICT Records in Progress	Oct-22	Dec-22		3	4	-			7
245594	Add General Assistance Program Code Converted from CalWIN	Oct-22	Dec-22		160	83	-			243
245787	Update Supportive Services Issuances Report to Expand Logic for	Oct-22	Dec-22		27	61	-			88
245789	Update DPSSTATS Dashboard to Expand the GA/GR Program Code	Oct-22	Dec-22		154	101	-			255
245792	Updates to Statistical Summary Analysis Dashboards to Expand th	Oct-22	Dec-22		190	176	-			366
246101	Update the e-Applications Job Aid for CA-236772	Oct-22	Dec-22		-	-	14			14
246113	Online Help: Create JA Authorizations - Fiscal CA-207102 and CA-	Oct-22	Dec-22		-	-	1			1
246284	Update Application Source to be a Required Field	Oct-22	Dec-22		10	68	-			78
246434	Imaging Workflow for API Store Documents	Oct-22	Dec-22		65	-	-			65
246472	LMRS endpoint changes needed for Los Angeles	Oct-22	Dec-22		66	25	-			91
246485	Update Forms Batch job for newly linked BC Accounts	Oct-22	Dec-22		-	24	-			24
246665	Opt-In El Dorado and Humboldt to CF Denial Batch EDBC PB00E4	Oct-22	Dec-22		23	-	-			23
246999	Automated Regression Test - Execution and Maintenance - 22.09	Oct-22	Dec-22		-	143	-			143
247124	Accessibility - Updates Pages in CalSAWS Application (Tier 1 & Tier	Oct-22	Dec-22		-	4	-			4
247126	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Oct-22	Dec-22		-	3	-			3
247129	Accessibility - Updates Pages in CalSAWS Application (Tier 2)	Oct-22	Dec-22		-	3	-			3
247240	Add CBO as an Agency Type in Resource Data Bank	Oct-22	Dec-22		9	-	-			9
247248	Document Routing Rules - Multi Program Select and Same Worker	Oct-22	Dec-22		50	-	-			50
247689	Journal Print Accessibility Updates	Oct-22	Dec-22		14	-	-			14
247705	Opt Out Customers Opted into E-Notifications Without BenefitsCa	Oct-22	Dec-22		115	9	-			124
247821	Performance - Enhance Forms Bundling architecture to reduce la	Oct-22	Dec-22		112	16	-			128
247889	ACL 22-66 Resource Limit Increase	Oct-22	Dec-22		-	13	-			13
247890	Online Help: Create New Job Aid for Confidential Cases	Oct-22	Dec-22		-	-	5			5
247891	Update JA eApplications and Create New Job Aid - SSP Custom	Oct-22	Dec-22		-	-	12			12
248037	Create a BPCR and network connection to setup E2Life for Place	Oct-22	Dec-22		4	-	-			4
248175	Online Help - Add Job Aid for Mileage Rate - Maintain	Oct-22	Dec-22		-	-	6			6
248218	Enhance logging for Forms API	Oct-22	Dec-22		-	8	-			8
248390	ODM Rule Changes for JAVA and Weblogic Upgrade	Oct-22	Dec-22		716	-	-			716
248427	Update SOC Amount DE on EW20, RC20, EW05 on 6G aid code	Oct-22	Dec-22		37	26	-			63
248438	Update the size of the DB Column for Medical Condition Detail at	Oct-22	Dec-22		24	32	-			56
248485	Online Help - Remove the Master Client Index (MCI) Job Aid	Oct-22	Dec-22		-	-	8			8
248489	Design: ART Coverage Analysis - Defect Trend, All Usage Tiers	Oct-22	Dec-22		-	53	-			53
248537	CWMDM - Include pending program persons for processing	Oct-22	Dec-22		9	8	-			17
248539	CWMDM - One-time DCR to send pending program persons.	Oct-22	Dec-22		15	10	-			25
248581	Add NOA References for CalWIN Conversion NOAs	Oct-22	Dec-22		15	22	-			37
248593	Update Automated Action Scenario Verbiage	Oct-22	Dec-22		-	4	-			4
248751	Synchronization of CalSAWS and GA/GR Correspondence service	Oct-22	Dec-22		18	28	-			46
248945	Online Help: Correction to JA Medi-Cal - MAGI Referrals and Eligib	Oct-22	Dec-22		-	-	7			7
249048	Update FC/KG/AAP Level of Care Specialized Rates for 2022-2023	Oct-22	Dec-22		131	100	-			231
249123	Update JA-Medical Condition Detail &" Disabled or SP-DDSD	Oct-22	Dec-22		-	-	2			2
249297	Allow additional characters in EXT Field on Electronic Signature P	Oct-22	Dec-22		20	9	-			29
249415	ACIN I-64-22 FFY 2023 Disaster CalFresh COLA	Oct-22	Dec-22		20	34	-			54
249557	Update MC RE packets to populate Primary Applicant's Address a	Oct-22	Dec-22		15	-	-			15
249617	Make Task Type Name Field Editable	Oct-22	Dec-22		25	-	-			25
249656	Enhance Child Care API to enable content security headers	Oct-22	Dec-22		12	6	-			18
249663	Add M40-181F (7/22) to the Template Repository	Oct-22	Dec-22		(17)	191	-			174
249699	CalWIN Wave 1 - Create new Activity records for CalWIN historica	Oct-22	Dec-22		1	-	-			1
249725	Conditionally include Utility need amount in needs based grant d	Oct-22	Dec-22		(1)	9	-			8
249759	Add Budget to CF 377.1 NOAs	Oct-22	Dec-22		11	-	-			11
249822	San Diego County - Conduct Rush Warrant Testing	Oct-22	Dec-22		21	-	-			21
249979	Show mid-month approval date on GA/GR Automated Solution p	Oct-22	Dec-22		(27)	-	-			(27)
249988	Add threshold languages for CW Time Limit Forms	Oct-22	Dec-22		218	-	-			218
249999	Issue September 2022 Disaster Supplement in accordance to HR e	Oct-22	Dec-22		81	43	-			124
250044	Update generation of New Worker Letter	Oct-22	Dec-22		-	(13)	-			(13)
250173	Update Batch Job PB00M100 - End date Worker Assignment Logic	Oct-22	Dec-22		3	-	-			3
250181	Update Classification Titles to Staff Detail page for CalWIN Count	Oct-22	Dec-22		-	1	-			1
250278	Update IVR Phone Numbers for CalWIN Counties to CalSAWS	Oct-22	Dec-22		26	22	-			48
250362	Update Placer County's Positive Pay File Format for Wells Fargo b	Oct-22	Dec-22		13	10	-			23
250443	High availability for Portal Service - Office Mapping API	Oct-22	Dec-22		62	-	-			62
250458	Automated Regression Test - Execution and Maintenance - 22.11	Oct-22	Dec-22		-	382	-			382
250459	Automated Regression Test - Execution and Maintenance - 23.01	Oct-22	Dec-22		-	35	-			35
250477	Accessibility - Updates Pages in CalSAWS (Tier 2)	Oct-22	Dec-22		246	-	-			246
250571	Training: Update Screenshot in Orientation WBIs to remove Coun	Oct-22	Dec-22		-	-	4			4
250597	Online Help: Remove Index from OIH Table of Contents	Oct-22	Dec-22		-	-	7			7
250700	Update THP-NMD Housing Supplement Custodial Rates for San M	Oct-22	Dec-22		20	30	-			50
250710	CalWIN Migration Reports Support - Wave 1	Oct-22	Dec-22		49	82	-			131
250724	Training: Update Task Management WBIs for 22.11 App Dev Char	Oct-22	Dec-22		-	-	45			45
250726	Training: Update Clerical Support WBIs for 22.09-22.11 App Dev C	Oct-22	Dec-22		-	-	44			44
250729	Training: Update General Eligibility WBIs for 23.01 App Dev Chang	Oct-22	Dec-22		-	-	27			27
250741	Training: Update DCFS - Eligibility Kin-GAP: 02 WBIs for 22.09 App D	Oct-22	Dec-22		-	-	23			23
250742	Training: Update Employment Services-WTW WBIs for 22.11 App D	Oct-22	Dec-22		-	-	25			25
250744	Training: Update Employment Services-GROW WBIs for 22.11 to 23	Oct-22	Dec-22		-	-	1			1
250746	Training: Update Fiscal WBIs for 22.11 App Dev Changes	Oct-22	Dec-22		-	-	104			104
250771	CA-237075: Turn off EB12260 Arabic, Korean language	Oct-22	Dec-22		52	-	-			52
250863	Online Help: Create Disaster Services OIH pages for CA-222367	Oct-22	Dec-22		-	-	11			11
251010	DCR Update e-Application Assigned office to a Valid Office	Oct-22	Dec-22		11	-	-			11
251011	*Person is Single* Role Reason to be set to GAGR individual only w	Oct-22	Dec-22		19	13	-			32
251101	Child Care Portal - Display user session timeout warning message	Oct-22	Dec-22		14	-	-			14
251235	Update Task Upload File Size Validation	Oct-22	Dec-22		17	-	-			17
251415	GAGR correspondence spring boot instance for SYS6 for CC Adm	Oct-22	Dec-22		-	5	-			5
251490	Generate SAR 7s Using Event Streaming	Oct-22	Dec-22		-	5	-			5
251527	Scheduling a batch job that will send updated Terms & Condition	Oct-22	Dec-22		4	-	-			4
251617	Online Help: Create new OIH Device Overview page for CA-2298	Oct-22	Dec-22		-	-	3			3
251663	Training: Update General Relief WBIs for 23.01 App Dev Changes	Oct-22	Dec-22		-	-	16			16
251666	Training: Update DCFS - Eligibility Kin-GAP: 02 WBIs for 22.11 to 23	Oct-22	Dec-22		-	-	15			15
251672	Training: Update Resource Databank WBIs for 23.01 App Dev Cha	Oct-22	Dec-22		-	-	45			45
251675	Training: Update DCFS Fiscal WBIs for 23.01 App Dev Changes	Oct-22	Dec-22		-	-	16			16
251902	Exclude Wave 1 Counties from the PB00M100 Batch Job until the	Oct-22	Dec-22		5	-	-			5
251909	Turn off October Foster Care Main Payroll run (CSPTMF) for 11/01/	Oct-22	Dec-22		5	-	-			5

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
BenefitsCal Portal Support	(blank)	Oct-22	Dec-22		-	-	(33)			(33)
CalWIN Functional Resec	(blank)	Oct-22	Dec-22		-	-	40			40
Management hours	(blank)	Oct-22	Dec-22	1,956	-	-				1,956
Prep SCR	(blank)	Oct-22	Dec-22		-	-	5,890			5,890
SIRFRA/ SCERFRA/ Extern	(blank)	Oct-22	Dec-22		-	-	254			254
47608	MEDS: Update MEDS alert description	Nov-22	Jan-23		14	22	-			36
51119	ACL 16-09 Update the SOC 809 to the newest State version	Nov-22	Jan-23		116	-	-			116
56678	Phase III - ACL 15-62 changes: NA 841, NA 845, WTW 29, and WTW	Nov-22	Jan-23		390	-	-			390
58031	Update PB00C980 job to truncate data from CS TEMP UPDATE to	Nov-22	Jan-23		-	12	-			12
201573	elCT - Allow user to run Homeless Assistance when there's a pend	Nov-22	Jan-23		45	32	-			77
201813	Display Important County Dates Phase I	Nov-22	Jan-23		515	69	-			584
202054	ACL 18-07 Suspend/Discontinue/Reinstate for CAPI case	Nov-22	Jan-23		34	-	-			34
204193	Update CAPI Denial NOAs per newest version of NA 691	Nov-22	Jan-23		53	99	-			152
204553	CalWORKs/RCA Adults by WTW/REP Category Dashboard	Nov-22	Jan-23		-	8	-			8
204822	Batch EDBC: Expand logging capabilities for tracking Batch EDBC	Nov-22	Jan-23		61	4	-			65
205408	Upload Current Version of SOC 814 under Client Correspondence	Nov-22	Jan-23		90	-	-			90
205633	ACL 18-75 Phase IV-Long Term Funding for Emergency Caregivers	Nov-22	Jan-23		-	9	-			9
205649	Update Expungement Detail page to allow posting of Recovery	Nov-22	Jan-23		-	90	-			90
205913	ACL 18-75 Add 5L Aid Code for FC Emergency Assistance EC Ineli	Nov-22	Jan-23		27	38	-			65
207053	MEDS: ESAC discrepancies in RECON transaction FR20	Nov-22	Jan-23		-	8	-			8
207521	Update the Appraisal Appointment No Show Batch to set the Sta	Nov-22	Jan-23		74	56	-			130
208510	Add Child Placement Type - Resource Family Home to the Batch	Nov-22	Jan-23		4	47	-			51
208600	Batch Scheduling Updates for CalWIN Conversion (Wave 1)	Nov-22	Jan-23		6	-	-			6
208601	Batch Scheduling Updates for CalWIN Conversion (Wave 2)	Nov-22	Jan-23		77	4	-			81
209184	Processing Eligibility Determinations for the 250% Working Disable	Nov-22	Jan-23		-	29	-			29
209601	Update eCAPS SWR to not update Vendor Code for FC/KG/AAP	Nov-22	Jan-23		-	2	-			2
210234	CFL 18/19-79 Update Electronic Theft replacement and reporting	Nov-22	Jan-23		18	50	-			68
210617	Updates to Categorically Eligible Logic for CF Program	Nov-22	Jan-23		27	-	-			27
213759	Update Child Support Interface to send correct Begin Date	Nov-22	Jan-23		37	-	-			37
216131	Prevent Granting MSP QI-1 for Individuals Eligible to Full Scope M	Nov-22	Jan-23		-	14	-			14
216757	2nd Level Authorization When Issuing an EBT Card	Nov-22	Jan-23		-	16	-			16
218302	Update the Claiming Reports for CalWORKs to remove HSP paym	Nov-22	Jan-23		139	31	-			170
220017	CalWIN GA GR Solution Changes - Wave 2	Nov-22	Jan-23		171	34	-			205
220693	Enhancements to Child Care Administrator Portal	Nov-22	Jan-23		9	-	-			9
220778	MEDS: Include GA/GR program for MEDS Redetermination (AP18)	Nov-22	Jan-23		118	10	-			128
221945	ACL 19-13 - AB 2030 - Add a page to Track Special Circumstance	Nov-22	Jan-23		126	36	-			162
222367	Create Disaster Services Detail and List Page	Nov-22	Jan-23		-	32	-			32
223907	ACL 20-129 CF 1239 (12/20) CalFresh Notice of Approval/Terminat	Nov-22	Jan-23		-	56	-			56
225079	ACL 22-27 Electronic Benefit Transfer (EBT) Scam Benefit Code	Nov-22	Jan-23		8	36	-			44
227319	Re-Referral of CalWORKs and CalFresh Recovery Accounts to TIC	Nov-22	Jan-23		-	5	-			5
227571	GR Hearing Notices	Nov-22	Jan-23		92	23	-			115
229332	Update Trustline validation for Stage 1 retro payments to account	Nov-22	Jan-23		-	24	-			24
229814	Update Lobby Device Management	Nov-22	Jan-23		51	126	-			177
229852	Update Establishment logic for CalFresh TOP Intercepts during rec	Nov-22	Jan-23		12	1	-			13
229864	Create two new Pay Codes for Stanislaus County Verification Fee	Nov-22	Jan-23		-	40	-			40
231228	1099 Interface and Reconciliation Reports	Nov-22	Jan-23		190	7	-			197
231495	New Imaging available icon on Workload Inventory	Nov-22	Jan-23		-	3	-			3
232507	Modify IVR promotion logic on Lobby Monitor	Nov-22	Jan-23		0	-	-			0
232865	Remove 'Self-Service Portal Appointment Worker' Worker Level fr	Nov-22	Jan-23		1	11	-			12
233793	Update appointment status from Reception Log	Nov-22	Jan-23		21	34	-			55
235894	Update 'LIC MC RE Packet Recipient' Field in Online Pages	Nov-22	Jan-23		(92)	(28)	-			(120)
236078	Remove Subscription Reporting from the CalSAWS System	Nov-22	Jan-23		-	17	-			17
236332	CALFRESH BENEFIT REPLACEMENT DUE TO ELECTRONIC THEFT	Nov-22	Jan-23		79	19	-			98
236812	Add Pick Up Location to Issuance Method Detail	Nov-22	Jan-23		-	6	-			6
237224	Update the Logic Used in Address Normalization	Nov-22	Jan-23		66	-	-			66
237256	Allow WTW program to be deregistered, even when there's pend	Nov-22	Jan-23		2	-	-			2
239481	Add CalWIN counties into Interface batch property - wave 2	Nov-22	Jan-23		28	98	-			126
239576	Self-Service Portal - Support Requests	Nov-22	Jan-23		32	-	-			32
239721	CFL 21/22-61- REIMBURSEMENT INSTRUCTIONS FOR REPLACEMENT C	Nov-22	Jan-23		333	56	-			389
240008	CalWIN Wave 1: Pre-populate the comparison data tables for the	Nov-22	Jan-23		-	(2)	-			(2)
240239	Quarterly release testing for EBT vendor FIS - October 2022	Nov-22	Jan-23		30	-	-			30
240478	ACL 14-49 - Do Not Remove Restaurant Meals Indicator When CF	Nov-22	Jan-23		79	-	-			79
240856	Migrate LA County IVR Interface from OSB/OAG	Nov-22	Jan-23		77	3	-			80
240866	Operational DCR - Inactivate/Activate Benefit Match Automated	Nov-22	Jan-23		8	-	-			8
240867	CalWIN Wave 1: Purge the Disposition Transactions generated thr	Nov-22	Jan-23		-	(2)	-			(2)
240871	Reschedule non daily batch jobs for CalWIN wave 1 cutover wee	Nov-22	Jan-23		13	-	-			13
241530	Update the End Date of WTW 90-Day Timeline Records that have	Nov-22	Jan-23		16	-	-			16
241852	Support SCR to provide responses to Consortia queries	Nov-22	Jan-23		201	41	-			242
242010	Increase to the Asset Limits for Medically Needy (MN) Sneedee Nor	Nov-22	Jan-23		-	3	-			3
242133	Add a validation on Cash Aid Time Limit Month Detail page to no	Nov-22	Jan-23		3	-	-			3
242527	CalWIN to/from CalSAWS ICT Records in Progress - DCR (Wave 2)	Nov-22	Jan-23		3	-	-			3
242529	CalWIN to/from CalSAWS ICT Records in Progress - Case List (Wav	Nov-22	Jan-23		5	12	-			17
242752	2023 Social Security Title II and Title XVI Cost of Living Adjustments	Nov-22	Jan-23		165	70	-			235
242753	Batch EDBC to apply 2023 SSA Cost of Living Adjustments (COLA)	Nov-22	Jan-23		123	4	-			127
242903	ACIN I-71-22 - 2023 CAPI COLA	Nov-22	Jan-23		72	44	-			116
242904	ACIN I-71-22 - 2023 CAPI COLA - Batch EDBC	Nov-22	Jan-23		85	5	-			90
243012	CalFresh SSI COLA - 2023	Nov-22	Jan-23		33	63	-			96
243236	Update Forms To Be Posted to BenefitsCal List in CalSAWS	Nov-22	Jan-23		-	6	-			6
243470	CCB 22-04-Child Care Immediate and Continuous Eligibility Age R	Nov-22	Jan-23		-	19	-			19
243542	School Lunch Interface County Interface Exchange Testing Supp	Nov-22	Jan-23		-	46	-			46
243543	School Lunch Interface CalWIN County Interface Exchange Testin	Nov-22	Jan-23		-	34	-			34
243544	School Lunch Interface CalWIN County Interface Exchange Testin	Nov-22	Jan-23		-	36	-			36
243545	School Lunch Interface CalWIN County Interface Exchange Testin	Nov-22	Jan-23		-	13	-			13
243546	School Lunch Interface CalWIN County Interface Exchange Testin	Nov-22	Jan-23		-	10	-			10
243606	Bulk Data Extraction from S3 Data Lake to Counties	Nov-22	Jan-23		4	-	-			4
243646	Update POS (position) Records for Generic Workers to Support W	Nov-22	Jan-23		-	19	-			19
243795	Implement CalSAWS Case Data Removal Functionality Sprint 12	Nov-22	Jan-23		101	-	-			101
243876	Regenerate CalOAR files and transfer to CDS	Nov-22	Jan-23		(17)	-	-			(17)
243960	Activate E2Lite Automation for CalWIN Counties	Nov-22	Jan-23		8	84	-			92
244150	Update CCSAS Outbound to send final update when discontinu	Nov-22	Jan-23		8	12	-			20
244692	Set Claim Code on ARC FC EDBC's	Nov-22	Jan-23		1	-	-			1
244774	Add Variable to Identify Allotment Type to the CalFresh Sample F	Nov-22	Jan-23		38	-	-			38
244887	Refactoring batch EDBC sweeps to not process some case daily	Nov-22	Jan-23		17	10	-			27
245035	CalWIN State Interface Exchange Testing Support SCR Wave 2	Nov-22	Jan-23		-	10	-			10
245042	Update CBO Applications to have the Correct CBO Names	Nov-22	Jan-23		10	4	-			14
245047	Alpine EDR setup: Network Circuit / bandwidth assessment and up	Nov-22	Jan-23		0	-	-			0
245084	Time Extension of RCA/TCVAP Programs	Nov-22	Jan-23		226	43	-			269
245105	Support SCR to Test Warrant for Siskiyou County	Nov-22	Jan-23		10	-	-			10
245128	Family Stabilization Detail: Add Validation for Denied outcome fo	Nov-22	Jan-23		38	15	-			53
245146	Additional Updates for Homeless Assistance	Nov-22	Jan-23		-	40	-			40
245231	Update imaging API for SAR 7 Customer Reporting Logic when bc	Nov-22	Jan-23		37	-	-			37
245246	Santa Clara County - Add Auditor Signature and update Rush W	Nov-22	Jan-23		36	-	-			36
245249	Contra Costa County - Update Rush Warrant Print Template	Nov-22	Jan-23		21	-	-			21
245393	Updates to MC 355 Page	Nov-22	Jan-23		11	-	-			11

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
245513	Add State Form SOC 887A to CalSAWS	Nov-22	Jan-23		-	15	-			15
245514	Add State Form NA 1217 to CalSAWS	Nov-22	Jan-23		-	10	-			10
245517	Add State Form NA 1231 to CalSAWS	Nov-22	Jan-23		10	27	-			37
245553	CalWIN Wave 2 Counties to/from CalSAWS ICT Records in Progress	Nov-22	Jan-23		5	-	-			5
245792	Updates to Statistical Summary Analysis Dashboards to Expand the	Nov-22	Jan-23		36	1	-			37
246101	Update the e-Applications Job Aid for CA-236772	Nov-22	Jan-23		-	-	1			1
246113	Online Help: Create JA Authorizations - Fiscal CA-207102 and CA-	Nov-22	Jan-23		-	-	4			4
246194	Online Help: Update OHL for Special Circumstances CA-221945	Nov-22	Jan-23		-	-	15			15
246284	Update Application Source to be a Required Field	Nov-22	Jan-23		-	(4)	-			(4)
246472	LMRS endpoint changes needed for Los Angeles	Nov-22	Jan-23		68	6	-			74
246482	Placer's CalSAWS EDR Access Request	Nov-22	Jan-23		17	-	-			17
246485	Update Forms Batch job for newly linked BC Accounts	Nov-22	Jan-23		-	8	-			8
246712	Add a Source Value for BenefitsCal Case Linking Table	Nov-22	Jan-23		40	-	-			40
246999	Automated Regression Test - Execution and Maintenance - 22.09	Nov-22	Jan-23		-	21	-			21
247205	Enhance Automated Regression Test (ART) Suite to Assess Accessi	Nov-22	Jan-23		-	9	-			9
247240	Add CBO as an Agency Type in Resource Data Bank	Nov-22	Jan-23		81	45	-			126
247241	CalWIN Wave 2 - Select Aid Codes for CalWIN wave 2 positions.	Nov-22	Jan-23		2	-	-			2
247242	CalWIN Wave 3 - Select Aid Codes for CalWIN wave 3 positions.	Nov-22	Jan-23		6	-	-			6
247243	CalWIN Wave 4 - Select Aid Codes for CalWIN wave 4 positions.	Nov-22	Jan-23		6	-	-			6
247248	Document Routing Rules - Multi Program Select and Same Worker	Nov-22	Jan-23		19	-	-			19
247288	Online Help: Update JA ABAWD from CA-207637 and CA-239421	Nov-22	Jan-23		-	-	7			7
247516	Enable Online Access to Legacy C4Y e-Application Data	Nov-22	Jan-23		159	-	-			159
247689	Journal Print Accessibility Updates	Nov-22	Jan-23		-	9	-			9
247705	Opt Out Customers Opted into E-Notifications Without BenefitsCa	Nov-22	Jan-23		12	12	-			24
247821	Performance - Enhance Forms Bundling architecture to reduce fo	Nov-22	Jan-23		26	21	-			47
247889	ACL 22-66 Resource Limit Increase	Nov-22	Jan-23		-	3	-			3
247891	Update JA eApplications and Create New Job Aid - SSP Custome	Nov-22	Jan-23		-	-	1			1
248037	Create a BPCR and network connection to setup E2Lite for Placer	Nov-22	Jan-23		6	5	-			11
248390	ODM Rule Changes for JAVA and Weblogic Upgrade	Nov-22	Jan-23		715	-	-			715
248489	Design: ART Coverage Analysis - Defect Trend, All Usage Tiers	Nov-22	Jan-23		-	34	-			34
248917	ACIN I-57-22: 2023 State Minimum Wage	Nov-22	Jan-23		14	26	-			40
249048	Update FC/KG/AAP Level of Care Specialized Rates for 2022-2023	Nov-22	Jan-23		(39)	-	-			(39)
249296	Remove Household Member Address Population from MC RE Pac	Nov-22	Jan-23		(33)	(25)	-			(58)
249415	ACIN I-64-22 FFY 2023 Disaster CalFresh COLA	Nov-22	Jan-23		-	24	-			24
249557	Update MC RE packets to populate Primary Applicant's Address	Nov-22	Jan-23		(90)	(30)	-			(120)
249594	Add a new validation on the Application Registration Summary r	Nov-22	Jan-23		39	30	-			69
249617	Make Task Type Name Field Editable	Nov-22	Jan-23		125	-	-			125
249622	ACIN I-57-22 - 2023 State Minimum Wage Run Batch EDBC	Nov-22	Jan-23		19	-	-			19
249656	Enhance Child Care API to enable content security headers	Nov-22	Jan-23		28	29	-			57
249759	Add Budget to CF 377.1 NOAs	Nov-22	Jan-23		76	-	-			76
249796	CalWIN Wave 2 create new activities record for CalWIN historica	Nov-22	Jan-23		4	-	-			4
249822	San Diego County - Conduct Rush Warrant Testing	Nov-22	Jan-23		9	-	-			9
249930	Contra Costa CalSAWS UAT/PROD EDR Access Request	Nov-22	Jan-23		22	-	-			22
249931	Santa Clara CalSAWS UAT/PROD EDR Access Request	Nov-22	Jan-23		15	-	-			15
249979	Show mid-month approval date on GA/GR Automated Solution p	Nov-22	Jan-23		17	17	-			34
249988	Add threshold languages for CW Time Limit Forms	Nov-22	Jan-23		106	45	-			151
250056	Ventura CalSAWS UAT/PROD EDR Access Request	Nov-22	Jan-23		9	-	-			9
250059	Tulare County CalSAWS UAT/PROD EDR Access Request	Nov-22	Jan-23		11	-	-			11
250153	Santa Barbara CalSAWS EDR Access Request	Nov-22	Jan-23		5	-	-			5
250173	Update Batch Job PB00M100 - End date Worker Assignment Logic	Nov-22	Jan-23		67	-	-			67
250221	Orange County CalSAWS EDR Access Request	Nov-22	Jan-23		4	-	-			4
250230	Task Management - Sibling Task Assignment	Nov-22	Jan-23		28	-	-			28
250458	Automated Regression Test - Execution and Maintenance - 22.11	Nov-22	Jan-23		-	247	-			247
250459	Automated Regression Test - Execution and Maintenance - 23.01	Nov-22	Jan-23		-	260	-			260
250477	Accessibility - Updates Pages in CalSAWS (Tier 2)	Nov-22	Jan-23		-	101	-			101
250491	Schedule Migration RE Appointment job to Run on the Same Day	Nov-22	Jan-23		8	-	-			8
250566	Add Voter Reg information to App Transfer	Nov-22	Jan-23		40	1	-			41
250571	Training: Update Screenshot in Orientation WBTs to remove Coun	Nov-22	Jan-23		-	-	1			1
250650	Modifications to Automated Action Cosmetic Attributes	Nov-22	Jan-23		47	11	-			58
250710	CalWIN Migration Reports Support - Wave 1	Nov-22	Jan-23		-	30	-			30
250726	Training: Update Clerical Support WBTs for 22.09-22.11 App Dev C	Nov-22	Jan-23		-	-	1			1
250729	Training: Update General Eligibility WBTs for 23.01 App Dev Chang	Nov-22	Jan-23		-	-	18			18
250741	Training: Update DCFS - Eligibility Kin-GAP: 02 WBTs for 22.09 App D	Nov-22	Jan-23		-	-	2			2
250744	Training: Update Employment Services-GROW WBTs for 22.11 to 23	Nov-22	Jan-23		-	-	42			42
250746	Training: Update Fiscal WBTs for 22.11 App Dev Changes	Nov-22	Jan-23		-	-	1			1
250804	Update Forms that generate from EDBC to Hide the Details butto	Nov-22	Jan-23		54	30	-			84
250887	GAGR correspondence spring boot instance for additional enviro	Nov-22	Jan-23		100	-	-			100
250952	Update Task Pop-Up Pages to Indicate Append	Nov-22	Jan-23		26	-	-			26
250987	Update San Mateo CRFI 21-036 State Date batch option to 180 d	Nov-22	Jan-23		50	-	-			50
250998	Display user session timeout warning message after 15 minutes	Nov-22	Jan-23		44	8	-			52
251101	Child Care Portal - Display user session timeout warning message	Nov-22	Jan-23		18	2	-			20
251235	Update Task Upload File Size Validation	Nov-22	Jan-23		69	-	-			69
251337	Prevent linking records to shell cases	Nov-22	Jan-23		56	-	-			56
251388	SAVE File Layout v37.1 Updates	Nov-22	Jan-23		36	-	-			36
251465	Issue October 2022 Disaster Supplement in accordance to HR 620	Nov-22	Jan-23		46	33	-			79
251523	Add a File Size Upload Limit to Document Enclosure Detail Page	Nov-22	Jan-23		4	-	-			4
251536	Create FIP Jobs for Collections Interfaces - Santa Clara County	Nov-22	Jan-23		-	11	-			11
251579	Remove Legacy Caseload Validation	Nov-22	Jan-23		15	-	-			15
251607	Online Help: Update the Expungement Detail OHL Page CA-2056	Nov-22	Jan-23		-	-	9			9
251609	Online Help: Create New OHL Pages for County Calendar CA-20	Nov-22	Jan-23		-	-	38			38
251615	Contra Costa- Direct Deposit Reader Interface	Nov-22	Jan-23		5	3	-			8
251617	Online Help: Create new OHL Device Overview page for CA-2298	Nov-22	Jan-23		-	-	8			8
251630	Wave 2 Counties UAT2 APEX Access Enable	Nov-22	Jan-23		6	-	-			6
251635	CWMDM - Send pre 11/19/2017 persons on Active cases to CWMD	Nov-22	Jan-23		12	-	-			12
251654	Training: Update Child Care WBTs for 23.01 App Dev Changes	Nov-22	Jan-23		-	-	37			37
251661	Training: Update Eligibility CalFresh WBTs for 23.01 App Dev Chang	Nov-22	Jan-23		-	-	25			25
251663	Training: Update General Relief WBTs for 23.01 App Dev Changes	Nov-22	Jan-23		-	-	4			4
251665	Training: Update Medi-Cal WBTs for 23.01 App Dev Changes	Nov-22	Jan-23		-	-	70			70
251666	Training: Update DCFS - Eligibility Kin-GAP: 02 WBTs for 22.11 to 23	Nov-22	Jan-23		-	-	5			5
251667	Training: Update Employment Services-WTW WBTs for 22.11 to 23.0	Nov-22	Jan-23		-	-	35			35
251672	Training: Update Resource Databank WBTs for 23.01 App Dev Chd	Nov-22	Jan-23		-	-	18			18
251675	Training: Update DCFS Fiscal WBTs for 23.01 App Dev Changes	Nov-22	Jan-23		-	-	29			29
251785	Enable Kings County State Dated Warrant Batch Job	Nov-22	Jan-23		5	-	-			5
251786	Online Help: Update JA Lobby Management - Lobby Monitor	Nov-22	Jan-23		-	-	5			5
251787	Online Help Update Lobby Mgmt - Reception Log and Message C	Nov-22	Jan-23		-	-	5			5
251838	Wave 2 Counties PROD APEX Access Enable	Nov-22	Jan-23		3	-	-			3
251841	Update Batch Job PB00M100 - End date Worker Assignment Logic	Nov-22	Jan-23		57	-	-			57
252053	Make updates to allow multiple CalSAWS test environments to co	Nov-22	Jan-23		1	-	-			1
252092	Update Office Number for applications for Placer	Nov-22	Jan-23		10	5	-			15
252287	Rush Warrant/Positive Pay file testing with Placer County	Nov-22	Jan-23		-	22	-			22
252411	Enhance Imaging to complete CalWIN barcode lookups at the p	Nov-22	Jan-23		27	-	-			27
252428	Update the School Attendance Status Detail page to display sch	Nov-22	Jan-23		80	16	-			96
252442	Training: Required Updates for Clerical Support WBTs	Nov-22	Jan-23		-	-	21			21
252444	Training: Required Updates for Eligibility Kin-GAP WBTs	Nov-22	Jan-23		-	-	1			1

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
252448	Training: Required Updates for Fiscal WBTs	Nov-22	Jan-23		-	-	27			27
252519	Opt-In Counties to Foster Care Emergency Assistance Exceeded	Nov-22	Jan-23		-	24	-			24
252574	Update Bank Info of the Direct Deposit Writer for Santa Clara County	Nov-22	Jan-23		8	12	-			20
252956	SSI COLA 2023 - End Date OPA Records Placer, Yolo	Nov-22	Jan-23		32	16	-			48
253190	Support SCR to provide responses to Consortia queries	Nov-22	Jan-23		2	-	-			2
CalWIN Functional Research	CalWIN Functional Research	Nov-22	Jan-23		-	-	4			4
Management hours	Management hours	Nov-22	Jan-23	1,567	-	-	-			1,567
Prep SCR	Prep SCR	Nov-22	Jan-23		-	-	4,526			4,526
SIRFRA/ SCERFRA/ External	SIRFRA/ SCERFRA/ External Inquiries	Nov-22	Jan-23		-	-	40			40
49834	MEDS: Change values for Authorized Representative Initial (DE 17)	Dec-22	Feb-23		72	-	-			72
51119	ACL 16-09 Update the SOC 809 to the newest State version	Dec-22	Feb-23		54	59	-			113
56678	Phase III - ACL 15-62 changes: NA 841, NA 845, WTW 29, and WTW	Dec-22	Feb-23		621	-	-			621
58031	Update PB00C980 job to truncate CS_TEMP_UPDATE table to relea	Dec-22	Feb-23		10	16	-			26
201573	elCT - Allow user to run Homeless Assistance when there's a pend	Dec-22	Feb-23		10	72	-			82
201813	Display Important County Dates Phase I	Dec-22	Feb-23		257	272	-			529
202054	ACL-18-07 Suspend/Discontinue/Reinstate for CAPI case	Dec-22	Feb-23		13	-	-			13
204193	Update CAPI Denial NOAs per newest version of NA 691	Dec-22	Feb-23		-	195	-			195
204553	CalWORKS/RCA Adults by WTW/REP Category Dashboard	Dec-22	Feb-23		35	-	-			35
204822	Batch EDBC: Expand logging capabilities for tracking Batch EDBC	Dec-22	Feb-23		31	16	-			47
207053	MEDS: ESAC discrepancies in RECON transaction FR20	Dec-22	Feb-23		28	25	-			53
207521	Update the Appraisal Appointment No Show Batch to set the Sta	Dec-22	Feb-23		4	-	-			4
207655	Home and Community-Based Services and Spousal Impoverishm	Dec-22	Feb-23		138	-	-			138
208601	Batch Scheduling Updates for CalWIN Conversion (Wave 2)	Dec-22	Feb-23		14	18	-			32
208602	Batch Scheduling Updates for CalWIN Conversion (Wave 3)	Dec-22	Feb-23		29	-	-			29
209184	Processing Eligibility Determinations for the 250% Working Disable	Dec-22	Feb-23		188	59	-			247
209601	Update eCAPS SWR to not update Vendor Code for FC/KG/AAP	Dec-22	Feb-23		21	-	-			21
210330	Update MC 355 Reminder Notice Sent Logic	Dec-22	Feb-23		72	-	-			72
210617	Updates to Categorically Eligible Logic for CF Program	Dec-22	Feb-23		93	-	-			93
211971	Add Form FC 3NM-DETERMINATION OF FEDERAL AFDC-FC ELIGIBILI	Dec-22	Feb-23		88	-	-			88
213759	Update Child Support Interface to send correct Begin Date	Dec-22	Feb-23		4	5	-			9
217843	MEDS AP19 - Case Filtering for duplicate cases	Dec-22	Feb-23		34	-	-			34
218302	Update the Claiming Reports for CalWORKs to remove HSP paym	Dec-22	Feb-23		44	54	-			98
219462	ARC-FC, KG, and AAP Overrides	Dec-22	Feb-23		313	-	-			313
219763	Code Table Updates for CalWIN Conversion (Wave 3)	Dec-22	Feb-23		17	-	-			17
220017	CalWIN GA GR Solution Changes - Wave 2	Dec-22	Feb-23		77	68	-			145
220310	Send updated Terms & Conditions Text for Converted CalWIN Ca	Dec-22	Feb-23		26	-	-			26
220778	MEDS: Include GA/GR program for MEDS Redetermination (AP18)	Dec-22	Feb-23		29	111	-			140
221945	ACL 19-13 - AB 2030 - Add a page to Track Special Circumstance	Dec-22	Feb-23		126	121	-			247
222353	Add BRM for the Forms	Dec-22	Feb-23		86	-	-			86
227569	DHCS CMS PL Updates	Dec-22	Feb-23		18	-	-			18
227571	GR Hearing Notices	Dec-22	Feb-23		30	95	-			125
231228	1099 Interface and Reconciliation Reports	Dec-22	Feb-23		202	21	-			223
231495	New Imaging available Icon on Workload Inventory	Dec-22	Feb-23		40	-	-			40
232960	Afghan and Ukrainian Special Immigrant Parolee (SIP) and Lawfu	Dec-22	Feb-23		16	-	-			16
233206	Opt-In C-IV Counties to the Batch RE Appointment Scheduling fo	Dec-22	Feb-23		28	-	-			28
236332	CALFRESH BENEFIT REPLACEMENT DUE TO ELECTRONIC THEFT	Dec-22	Feb-23		136	24	-			160
236542	Add the NA 213 in Spanish for the CW Denial NOA Over Income	Dec-22	Feb-23		52	-	-			52
236812	Add Pick Up Location to Issuance Method Detail	Dec-22	Feb-23		57	-	-			57
237589	Update System Maintained Security Roles	Dec-22	Feb-23		8	5	-			13
239481	Add CalWIN counties into Interface batch property - wave 2	Dec-22	Feb-23		27	58	-			85
239482	Add CalWIN counties into Interface batch property - wave 3	Dec-22	Feb-23		82	-	-			82
239576	Self-Service Portal - Support Requests	Dec-22	Feb-23		160	-	-			160
239721	CFL 21/22-61- REIMBURSEMENT INSTRUCTIONS FOR REPLACEMENT C	Dec-22	Feb-23		189	64	-			253
240231	Update NOA Logic to Check for Postpartum Aid Code and Budg	Dec-22	Feb-23		124	-	-			124
240239	Quarterly release testing for EBT vendor FIS - October 2022	Dec-22	Feb-23		(30)	-	-			(30)
240282	Add State Versions of ESAP Packet Forms in Threshold Languages	Dec-22	Feb-23		90	-	-			90
240478	ACL 14-49 - Do Not Remove Restaurant Meals Indicator When CF	Dec-22	Feb-23		20	23	-			43
240598	Update Outbound WIS Interface for 2023 STS Calendar Cycle Nur	Dec-22	Feb-23		14	-	-			14
240856	Migrate LA County IVR Interface from OSB/OAG	Dec-22	Feb-23		5	9	-			14
242752	2023 Social Security Title II and Title XVI Cost of Living Adjustments	Dec-22	Feb-23		2	17	-			19
242753	Batch EDBC to apply 2023 SSA Cost of Living Adjustments (COLA)	Dec-22	Feb-23		138	74	-			212
242903	ACIN I-71-22 - 2023 CAPI COLA	Dec-22	Feb-23		-	16	-			16
242904	ACIN I-71-22 - 2023 CAPI COLA - Batch EDBC	Dec-22	Feb-23		81	25	-			106
243012	CalFresh SSI COLA - 2023	Dec-22	Feb-23		16	7	-			23
243542	School Lunch Interface County Interface Exchange Testing Supp	Dec-22	Feb-23		-	3	-			3
243543	School Lunch Interface CalWIN County Interface Exchange Testir	Dec-22	Feb-23		-	1	-			1
243545	School Lunch Interface CalWIN County Interface Exchange Testir	Dec-22	Feb-23		-	23	-			23
243546	School Lunch Interface CalWIN County Interface Exchange Testir	Dec-22	Feb-23		-	25	-			25
243606	Bulk Data Extraction from S3 Data Lake to Counties	Dec-22	Feb-23		19	-	-			19
243643	Unclaimed Cancellations -Update Claiming for cancelled issuanc	Dec-22	Feb-23		19	-	-			19
243683	Update AP18 transactions for AVP Request	Dec-22	Feb-23		38	-	-			38
243795	Implement CalSAWS Case Data Removal Functionality Sprint 12	Dec-22	Feb-23		14	-	-			14
244150	Update CCSAS Outbound to send final update when discontinu	Dec-22	Feb-23		1	-	-			1
244774	Add Variable to Identify Allotment Type to the CalFresh Sample F	Dec-22	Feb-23		28	-	-			28
244887	Refactoring batch EDBC sweeps to not process same case daily	Dec-22	Feb-23		89	61	-			150
244982	Online Help: Update Job Aid for SCR CA-204087 Generation of M	Dec-22	Feb-23		-	-	3			3
245035	CalWIN State Interface Exchange Testing Support SCR Wave 2	Dec-22	Feb-23		8	1	-			9
245084	Time Extension of RCA/TCVAP Programs	Dec-22	Feb-23		45	64	-			109
245147	Add Newest State versions of EBT 2259A, WI 10072A, and WI 10072	Dec-22	Feb-23		466	-	-			466
245220	Update FC and KG Batch EDBC Logic to carry over Pay Code fro	Dec-22	Feb-23		225	-	-			225
245246	Santa Clara County - Add Auditor Signature and update Rush W	Dec-22	Feb-23		23	-	-			23
245249	Contra Costa County - Update Rush Warrant Print Template	Dec-22	Feb-23		39	-	-			39
245393	Updates to MC 355 Page	Dec-22	Feb-23		28	-	-			28
245517	Add State Form NA 1231 to CalSAWS	Dec-22	Feb-23		-	3	-			3
245553	CalWIN Wave 2 Counties to/from CalSAWS ICT Records in Progre	Dec-22	Feb-23		23	-	-			23
245949	Stanislaus County - Update mapping to new JP Morgan Rush Wa	Dec-22	Feb-23		24	-	-			24
246276	Online Help: Update JA Imaging Workflow Queues and Exception	Dec-22	Feb-23		-	-	2			2
246472	LMRS endpoint changes needed for Los Angeles	Dec-22	Feb-23		3	32	-			35
246482	Placer's CalSAWS EDR Access Request	Dec-22	Feb-23		43	-	-			43
246965	Opt-In El Dorado and Humboldt to CF Denial Batch EDBC PB00E4	Dec-22	Feb-23		5	13	-			18
246999	Automated Regression Test - Execution and Maintenance - 22.09	Dec-22	Feb-23		-	5	-			5
247205	Enhance Automated Regression Test (ART) Suite to Assess Accessi	Dec-22	Feb-23		-	28	-			28
247240	Add CBO as an Agency Type in Resource Data Bank	Dec-22	Feb-23		-	34	-			34
247248	Document Routing Rules - Multi Program Select and Same Work	Dec-22	Feb-23		1	-	-			1
247349	Sutter County to Receive California Youth Authority (CYA) abstrac	Dec-22	Feb-23		33	-	-			33
247516	Enable Online Access to Legacy C4Y e-Application Data	Dec-22	Feb-23		187	-	-			187
247689	Journal Print Accessibility Updates	Dec-22	Feb-23		-	1	-			1
248037	Create a BPCR and network connection to setup E2Lite for Placer	Dec-22	Feb-23		5	-	-			5
248167	Add ICT Form Mappings	Dec-22	Feb-23		55	-	-			55
248363	Update CalSAWS to display CFET and IHSS/CMIPS II program for C	Dec-22	Feb-23		23	12	-			35
248390	ODM Rule Changes for JAVA and Weblogic Upgrade	Dec-22	Feb-23		516	-	-			516
248412	Direct Certification for a new Local Educational Agency (LEA)-En	Dec-22	Feb-23		45	13	-			58
248416	Update AAP3 Form to New Revision	Dec-22	Feb-23		54	-	-			54
248489	Design: ART Coverage Analysis - Defect Trend, All Usage Tiers	Dec-22	Feb-23		-	(8)	-			(8)

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
249594	Add a new validation on the Application Registration Summary re	Dec-22	Feb-23		11	2	-			13
249617	Make Task Type Name Field Editable	Dec-22	Feb-23		-	6	-			6
249622	ACIN I-57-22 - 2023 State Minimum Wage Run Batch EDBC	Dec-22	Feb-23		31	16	-			47
249759	Add Budget to CF 377.1 NOAs	Dec-22	Feb-23		-	14	-			14
249796	CalWIN Wave 2 create new activities record for CalWIN historica	Dec-22	Feb-23		1	-	-			1
249822	San Diego County - Conduct Rush Warrant Testing	Dec-22	Feb-23		6	-	-			6
249931	Santa Clara CalSAWS UAT/PROD EDR Access Request	Dec-22	Feb-23		6	-	-			6
249961	Update the GAGR income multiplier for all CalWIN counties Exce	Dec-22	Feb-23		9	-	-			9
249988	Add threshold languages for CW Time Limit Forms	Dec-22	Feb-23		-	47	-			47
250056	Ventura CalSAWS UAT/PROD EDR Access Request	Dec-22	Feb-23		10	-	-			10
250059	Tulare County CalSAWS UAT/PROD EDR Access Request	Dec-22	Feb-23		12	-	-			12
250153	Santa Barbara CalSAWS EDR Access Request	Dec-22	Feb-23		10	-	-			10
250221	Orange County CalSAWS EDR Access Request	Dec-22	Feb-23		2	-	-			2
250230	Task Management - Sibling Task Assignment	Dec-22	Feb-23		388	-	-			388
250440	Update security to generate the CW 63 from the EVS pages	Dec-22	Feb-23		29	-	-			29
250458	Automated Regression Test - Execution and Maintenance - 22.11	Dec-22	Feb-23		-	93	-			93
250459	Automated Regression Test - Execution and Maintenance - 23.01	Dec-22	Feb-23		-	407	-			407
250486	Remove unused Resource Access field on the Resource Detail pa	Dec-22	Feb-23		34	-	-			34
250491	Schedule Migration RE Appointment job to Run on the Same Day	Dec-22	Feb-23		10	-	-			10
250566	Add Voter Reg information to App Transfer	Dec-22	Feb-23		-	40	-			40
250650	Modifications to Automated Action Cosmetic Attributes	Dec-22	Feb-23		-	1	-			1
250712	Update the Journal Long Description to support 20,000 character	Dec-22	Feb-23		22	26	-			48
250740	Training: Update Eligibility RCA WBTs for 23.01 App Dev Changes	Dec-22	Feb-23		-	-	25			25
250744	Training: Update Employment Services-GROW WBTs for 22.11 to 23	Dec-22	Feb-23		-	-	18			18
250804	Update Forms that generate from EDBC to Hide the Details butto	Dec-22	Feb-23		42	-	-			42
250952	Update Task Pop-Up Pages to Indicate Append	Dec-22	Feb-23		90	-	-			90
250987	Update San Mateo CRFI 21-036 State Date batch option to 180 da	Dec-22	Feb-23		-	8	-			8
251101	Child Care Portal - Display user session timeout warning message	Dec-22	Feb-23		26	11	-			37
251310	CRFI 22-104 Update 2023 Holiday/Main Payroll Calendar for Cour	Dec-22	Feb-23		52	-	-			52
251337	Prevent linking records to shell cases	Dec-22	Feb-23		13	20	-			33
251388	SAVE File Layout v37.1 Updates	Dec-22	Feb-23		3	-	-			3
251462	Create batch to FTP Collections Interface File to CalWIN Migratio	Dec-22	Feb-23		14	-	-			14
251523	Add a File Size Upload Limit to Document Enclosure Detail Page	Dec-22	Feb-23		90	25	-			115
251579	Remove Legacy Caseload Validation	Dec-22	Feb-23		4	-	-			4
251607	Online Help: Update the Expungement Detail OHL Page CA-2056	Dec-22	Feb-23		-	-	9			9
251609	Online Help: Create New OHL Pages for County Calendar CA-20	Dec-22	Feb-23		-	-	7			7
251615	Contra Costa- Direct Deposit Reader Interface	Dec-22	Feb-23		-	5	-			5
251627	Wave 1 Counties Production APEX Request	Dec-22	Feb-23		20	-	-			20
251630	Wave 2 Counties UAT2 APEX Access Enable	Dec-22	Feb-23		17	-	-			17
251635	CWMDM - Send pre 11/19/2017 persons on Active cases to CWM	Dec-22	Feb-23		-	10	-			10
251654	Training: Update Child Care WBTs for 23.01 App Dev Changes	Dec-22	Feb-23		-	-	63			63
251656	Training: Update Clerical Support WBTs for 22.11 to 23.01 App Dev	Dec-22	Feb-23		-	-	2			2
251657	Training: Update General Eligibility WBTs for 23.01 App Dev Chang	Dec-22	Feb-23		-	-	31			31
251660	Training: Update Eligibility Supervisor WBTs for 23.01 App Dev Cha	Dec-22	Feb-23		-	-	20			20
251661	Training: Update Eligibility CalFresh WBTs for 23.01 App Dev Chan	Dec-22	Feb-23		-	-	18			18
251662	Training: Update Foster Care WBTs for 23.01 App Dev Changes	Dec-22	Feb-23		-	-	25			25
251665	Training: Update Medi-Cal WBTs for 23.01 App Dev Changes	Dec-22	Feb-23		-	-	2			2
251667	Training: Update Employment Services-WTW WBTs for 22.11 to 23.0	Dec-22	Feb-23		-	-	21			21
251670	Training: Update Employment Services-GROW WBTs for 22.11 to 23.0	Dec-22	Feb-23		-	-	2			2
251673	Training: Update Fiscal WBTs for 22.11 to 23.01 App Dev Changes	Dec-22	Feb-23		-	-	2			2
251677	Training: Update County Hearings: 01 WBT for 23.01 App Dev Cha	Dec-22	Feb-23		-	-	15			15
251778	Online Help: Update JA Duplicate Persons	Dec-22	Feb-23		-	-	15			15
251781	Online Help - Update JA Lobby Management - Manage Devices	Dec-22	Feb-23		-	-	14			14
251785	Enable Kings County State Dated Warrant Batch Job	Dec-22	Feb-23		-	8	-			8
251786	Online Help: Update JA Lobby Management - Lobby Monitor	Dec-22	Feb-23		-	-	2			2
251838	Wave 2 Counties PROD APEX Access Enable	Dec-22	Feb-23		16	-	-			16
251841	Update Batch Job P800M100 - End date Worker Assignment Logic	Dec-22	Feb-23		20	63	-			83
251903	Update the Converted Case Review Dashboard to add new colu	Dec-22	Feb-23		16	-	-			16
252053	Make updates to allow multiple CalSAWS test environments to co	Dec-22	Feb-23		-	19	-			19
252088	Online Help: Remove SFS Clerks Job Aid	Dec-22	Feb-23		-	-	6			6
252411	Enhance Imaging to complete CalWIN barcode lookups at the p	Dec-22	Feb-23		8	-	-			8
252428	Update the School Attendance Status Detail page to display sch	Dec-22	Feb-23		-	4	-			4
252434	Training: Required Updates for Task Management WBTs	Dec-22	Feb-23		-	-	47			47
252442	Training: Required Updates for Clerical Support WBTs	Dec-22	Feb-23		-	-	39			39
252444	Training: Required Updates for Eligibility Kin-GAP WBTs	Dec-22	Feb-23		-	-	59			59
252448	Training: Required Updates for Fiscal WBTs	Dec-22	Feb-23		-	-	8			8
252502	Update customer appointments e-mail selection for CalWIN cou	Dec-22	Feb-23		12	12	-			24
252519	Opt-In Counties to Foster Care Emergency Assistance Exceeded	Dec-22	Feb-23		-	8	-			8
252574	Update Bank Info of the Direct Deposit Writer for Santa Clara Cou	Dec-22	Feb-23		1	-	-			1
252801	Online Help - Create/Update Special Units Online Help pages	Dec-22	Feb-23		-	-	21			21
252808	Update 2023 - 10 Day Cut Off Batch Schedule Changes for CalSA	Dec-22	Feb-23		28	8	-			36
252810	2023 MEDS Renewal and Recon Schedule	Dec-22	Feb-23		20	-	-			20
252814	Update Imperial County and Yolo County 2022 Holiday Calendar	Dec-22	Feb-23		10	14	-			24
252918	DCR Update e-Application Assigned office to a Valid Office	Dec-22	Feb-23		16	-	-			16
252931	Add ABAWD Time Period from 2023-2025	Dec-22	Feb-23		12	-	-			12
252952	Update Direct Deposit Reader to Stop Validate Trace Number - S	Dec-22	Feb-23		16	8	-			24
252956	SSI COLA 2023 - End Date OPA Records Placer, Yolo	Dec-22	Feb-23		63	16	-			79
253097	Issue November 2022 Disaster Supplement in accordance to HR 6	Dec-22	Feb-23		98	38	-			136
253190	Support SCR to provide responses to Consortia queries	Dec-22	Feb-23		209	211	-			420
253222	Tulare County - Update Direct Deposit & Positive Pay Files	Dec-22	Feb-23		8	13	-			21
253244	DCR for Assignment of IFDS Matches-Riverside Only	Dec-22	Feb-23		30	16	-			46
253280	Update GA/GR Manual Correspondences to store person, org, or	Dec-22	Feb-23		-	24	-			24
253562	Add SL Fund Code Mapping for San Bernardino	Dec-22	Feb-23		9	8	-			17
253595	Reverse OPA record updates from SSI COLA Import	Dec-22	Feb-23		42	26	-			68
253596	Batch EDBC for 2023 CalFresh SSI COLA	Dec-22	Feb-23		192	-	-			192
253617	Update Rush Warrant Auditor Signature Line for Riverside County	Dec-22	Feb-23		4	-	-			4
253647	Rerun 2023 SSI COLA Export	Dec-22	Feb-23		4	4	-			8
253649	Rerun 2023 SSI COLA Import	Dec-22	Feb-23		35	23	-			58
253714	Issue December 2022 Disaster Supplement in accordance to HR 6	Dec-22	Feb-23		56	-	-			56
253872	Update Direct Deposit Inbound Reader file for Wells Fargo Bank	Dec-22	Feb-23		24	20	-			44
CalWIN Functional Research		Dec-22	Feb-23		-	-	3			3
Management hours		Dec-22	Feb-23	1,527	-	-	-			1,527
Prep SCR		Dec-22	Feb-23		3,960	-	-			3,960
SIRFRA/ SCERFRA/ External Inquiries		Dec-22	Feb-23		-	-	105			105
Liquidated Damage Credit		Oct-22	Dec-22	(126)	-	-	-			(126)
Liquidated Damage Credit		Nov-22	Jan-23	(31)	-	-	-			(31)
Liquidated Damage Credit		Dec-22	Feb-23	(33)	-	-	-			(33)
203445 Modify CW NOA M40-181A (11/14) and Update the Template Rep		Dec-22	Feb-23		-	-	12			12
228876 Add Common NOA Fragments for Threshold Generation CalFresh		Dec-22	Feb-23		-	-	562			562
229147 Updates to the CalWORKS No School/Immunization Verification N		Dec-22	Feb-23		-	-	8			8
235011 Add additional NOAs for Negative Actions		Dec-22	Feb-23		-	-	363			363
237806 Add Other Language Translations to CalSAWS for CF 377.4 SAR		Dec-22	Feb-23		-	-	(9)			(9)
240265 Update WTW 4 to Check for Aid Code 35		Dec-22	Feb-23		-	-	69			69
241311 Add Missing Translations for CF 377.7A		Dec-22	Feb-23		-	-	140			140

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
246150	Add Threshold Languages to CF 377.4 SAR (6/13)	Dec-22	Feb-23					394		394
246157	Update CF 377.1 NOAs to latest CDSS version	Dec-22	Feb-23					24		24
246212	Add Threshold Languages for the CF 377.1A (08/21)	Dec-22	Feb-23					37		37
246236	Add Threshold Languages to NOA Reason Ineligible Student and	Dec-22	Feb-23					129		129
246239	Add Threshold Languages to NOA Reason Ineligible Alien, Overla	Dec-22	Feb-23					45		45
246332	Add M40-105 to CalSAWS	Dec-22	Feb-23					19		19
246333	Add M40-105B to CalSAWS	Dec-22	Feb-23					54		54
246334	Add M40-105C to CalSAWS	Dec-22	Feb-23					27		27
246337	Add M40-125B SAR to CalSAWS	Dec-22	Feb-23					9		9
246339	Add M40-129B1 to CalSAWS	Dec-22	Feb-23					12		12
246340	Add M40-129C1 to CalSAWS	Dec-22	Feb-23					12		12
246362	Add M41-440F to CalSAWS	Dec-22	Feb-23					25		25
246365	Add M44-340 to CalSAWS	Dec-22	Feb-23					60		60
246387	Add M82-510 to the Template Repository in CalSAWS	Dec-22	Feb-23					3		3
246389	Add M82-820B to CalSAWS	Dec-22	Feb-23					10		10
246391	Add M89-110 to CalSAWS	Dec-22	Feb-23					50		50
246392	Add SNB 3 to CalSAWS	Dec-22	Feb-23					60		60
246394	Add MC 239 C-M to CalSAWS	Dec-22	Feb-23					13		13
246395	Add MC 239 R to CalSAWS	Dec-22	Feb-23					13		13
246426	Add MC 359 R to CalSAWS	Dec-22	Feb-23					13		13
246428	Add MC 239 SN-7 to CalSAWS	Dec-22	Feb-23					13		13
246429	Add MC 340 to CalSAWS	Dec-22	Feb-23					13		13
246430	Add MC 347 to CalSAWS	Dec-22	Feb-23					13		13
246748	Add Missing Threshold Fragments for CF 377.4 (6/13)	Dec-22	Feb-23					64		64
246805	Add Missing Threshold Fragments for DFA 377.1A (3/02)	Dec-22	Feb-23					45		45
246810	Add Missing Threshold Fragments for DFA 377.1A (3/02)	Dec-22	Feb-23					30		30
246811	Add Missing Threshold Fragments for DFA 377.1A (3/02)	Dec-22	Feb-23					6		6
246812	Add Missing Threshold Fragments for CF 377.4 SAR (6/13)	Dec-22	Feb-23					59		59
247214	Add Threshold Languages to M40-125B SAR, M40-129B1, M40-129D	Dec-22	Feb-23					81		81
247235	Add Threshold Languages to M44-350I SAR (9/13) M44-350K (11/21)	Dec-22	Feb-23					261		261
247395	Add Threshold Languages to M40-171A(11/14) and to the Template	Dec-22	Feb-23					24		24
247397	Add the M44-211D (10/21) version to the Template Repository and	Dec-22	Feb-23					12		12
247423	Add the M42-101C (11/14) version to the Template Repository and	Dec-22	Feb-23					24		24
247426	Add the M40-129 B(11/09) version to the Template Repository and	Dec-22	Feb-23					60		60
247503	Add the M82-832G(6/18) version to the Template Repository and	Dec-22	Feb-23					99		99
247531	Add the M40-107F & M40-107F1 (04/21) Version to the Template Re	Dec-22	Feb-23					45		45
247533	Add the M40-107F2 (04/21) Version to the Template Repository an	Dec-22	Feb-23					66		66
247613	Add the M40-107K (04/21) Version to the Template Repository and	Dec-22	Feb-23					60		60
247625	Add the M40-107B (04/21) Version to the Template Repository and	Dec-22	Feb-23					20		20
247999	Remove obsolete CF Denial NOA reasons	Dec-22	Feb-23					31		31
249710	Add Available Translations for CW 2217 to CalSAWS.	Dec-22	Feb-23					20		20
249718	Add Available Translations for SAR 23 to CalSAWS.	Dec-22	Feb-23					27		27
249719	Add Available translations for SAR 72 to CalSAWS.	Dec-22	Feb-23					9		9
250737	Add additional NOAs for Negative Actions (Phase 2)	Dec-22	Feb-23					(20)		(20)
Management hours		Dec-22	Feb-23					519		519
PMO Support		Dec-22	Feb-23					157		157
Technical Operations and Support		Dec-22	Feb-23					384		384
49417	ACL 13-71 - WINS 1239, CalFresh notice of WINS approval/denial/r	Nov-22	Jan-23					7		7
56678	Phase III - ACL 15-62 changes: NA 841, NA 845, WTW 29, and WTW	Nov-22	Jan-23					(279)		(279)
203445	Modify CW NOA M40-181A (11/14) and Update the Template Rep	Nov-22	Jan-23					135		135
212088	Implement Threshold languages for CCP 7 & CCP 8 (10/19) versio	Nov-22	Jan-23					106		106
228326	ACWDL 02-37: Update the MC 269 to no longer generate for prec	Nov-22	Jan-23					3		3
228876	Add Common NOA Fragments for Threshold Generation CalFresh	Nov-22	Jan-23					244		244
228877	Add Threshold Languages to existing CalWORKs NOAs	Nov-22	Jan-23					145		145
229147	Updates to the CalWORKs No School/Immunization Verification N	Nov-22	Jan-23					30		30
233619	Add Missing Threshold Fragments for CF 1239 NOA	Nov-22	Jan-23					135		135
233933	Add TNB 6 and SNB 2 to the Template Repository	Nov-22	Jan-23					63		63
235011	Add additional NOAs for Negative Actions	Nov-22	Jan-23					790		790
237806	Add Other Language Translations to CalSAWS for CF 377.4 SAR	Nov-22	Jan-23					69		69
241299	Update the Existing Languages and Add Missing Translations for A	Nov-22	Jan-23					81		81
241311	Add Missing Translations for CF 377.7A	Nov-22	Jan-23					207		207
241912	Add Missing Threshold Languages to Template Repository - DHCS	Nov-22	Jan-23					64		64
244833	Obsolete the DFA 377.5	Nov-22	Jan-23					44		44
246157	Update CF 377.1 NOAs to latest CDSS version	Nov-22	Jan-23					372		372
246320	Add M16-105 to CalSAWS	Nov-22	Jan-23					25		25
246322	Add M16-215 to CalSAWS	Nov-22	Jan-23					25		25
246332	Add M40-105 to CalSAWS	Nov-22	Jan-23					16		16
246334	Add M40-105C to CalSAWS	Nov-22	Jan-23					84		84
246336	Add M40-107J to CalSAWS	Nov-22	Jan-23					114		114
246337	Add M40-125B SAR to CalSAWS	Nov-22	Jan-23					16		16
246341	Add NOA M40-129D2 to CalSAWS	Nov-22	Jan-23					2		2
246342	Add M40-129D5 to CalSAWS	Nov-22	Jan-23					12		12
246363	Add M44-113G1 to CalSAWS	Nov-22	Jan-23					84		84
246365	Add M44-340 to CalSAWS	Nov-22	Jan-23					95		95
246389	Add M82-820B to CalSAWS	Nov-22	Jan-23					3		3
246390	Add M82-820C to CalSAWS	Nov-22	Jan-23					13		13
246391	Add M89-110 to CalSAWS	Nov-22	Jan-23					10		10
246393	Add Form CW 371 to Template Repository	Nov-22	Jan-23					12		12
246394	Add MC 239 C-M to CalSAWS	Nov-22	Jan-23					8		8
246395	Add MC 239 R to CalSAWS	Nov-22	Jan-23					6		6
246426	Add MC 359 R to CalSAWS	Nov-22	Jan-23					6		6
246428	Add MC 239 SN-7 to CalSAWS	Nov-22	Jan-23					10		10
246429	Add MC 340 to CalSAWS	Nov-22	Jan-23					6		6
246430	Add MC 347 to CalSAWS	Nov-22	Jan-23					9		9
247009	Add SAR 22 in Threshold Languages	Nov-22	Jan-23					62		62
247235	Add Threshold Languages to M44-350I SAR (9/13) M44-350K (11/21)	Nov-22	Jan-23					400		400
247396	Add M42-101B(11/14) to the Template Repository and add Thresh	Nov-22	Jan-23					40		40
247397	Add the M44-211D (10/21) version to the Template Repository and	Nov-22	Jan-23					14		14
247423	Add the M42-101C (11/14) version to the Template Repository and	Nov-22	Jan-23					15		15
247426	Add the M40-129 B(11/09) version to the Template Repository and	Nov-22	Jan-23					2		2
247478	Add the M44-207J(06/98) version to the template Repository and	Nov-22	Jan-23					26		26
247503	Add the M82-832G(6/18) version to the Template Repository and	Nov-22	Jan-23					136		136
247530	Add the M40-107E (4/04) Version to the Template Repository and	Nov-22	Jan-23					82		82
247531	Add the M40-107F & M40-107F1 (04/21) Version to the Template Re	Nov-22	Jan-23					2		2
247608	Add the NOA M40-107 Addendum 1 & 2 and NOA M40-107A (4/21)	Nov-22	Jan-23					247		247
247613	Add the M40-107K (04/21) Version to the Template Repository and	Nov-22	Jan-23					34		34
247625	Add the M40-107B (04/21) Version to the Template Repository and	Nov-22	Jan-23					2		2
247630	Add M40-107 J1 (04/21) Version to the Template Repository and a	Nov-22	Jan-23					225		225
247631	Update M44-316E (10/16) Version in the Template Repository and	Nov-22	Jan-23					66		66
247999	Remove obsolete CF Denial NOA reasons	Nov-22	Jan-23					79		79
249710	Add Available Translations for CW 2217 to CalSAWS.	Nov-22	Jan-23					9		9
249712	Update and add Available Translations for M16-701(08/08) versio	Nov-22	Jan-23					48		48
249714	Add Available Translations for NA 823 to CalSAWS	Nov-22	Jan-23					48		48
249718	Add Available Translations for SAR 23 to CalSAWS.	Nov-22	Jan-23					29		29

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
249719	Add Available Translations for SAR 72 to CalSAWS.	Nov-22	Jan-23					18		18
249920	Add Available Translations for CF 32 to CalSAWS.	Nov-22	Jan-23					21		21
250737	Add additional NOAs for Negative Actions (Phase 2)	Nov-22	Jan-23					20		20
Management hours		Nov-22	Jan-23					527		527
PMO Support		Nov-22	Jan-23					118		118
Technical Operations and Support		Nov-22	Jan-23					302		302
49417	ACL 13-71 - WINS 1239, CalFresh notice of WINS approval/denial/	Jan-23	Mar-23					61		61
203445	Modify CW NOA M40-181A (11/14) and Update the Template Rep	Jan-23	Mar-23					3		3
209492	Refactor: Medi-Cal NOA Regulations and Form Names	Jan-23	Mar-23					(40)		(40)
210572	Add threshold language translations for the newly updated NA79	Jan-23	Mar-23					(47)		(47)
214024	Add Common NOA Fragments for Threshold Generation - Medi-C	Jan-23	Mar-23					(66)		(66)
216862	Add Threshold languages for ACL 11-80 - CalWORKs New & Revis	Jan-23	Mar-23					(203)		(203)
221914	Add Threshold languages for the Revised Notices & Forms per AC	Jan-23	Mar-23					(62)		(62)
228876	Add Common NOA Fragments for Threshold Generation CalFresh	Jan-23	Mar-23					35		35
229147	Updates to the CalWORKs No School/Immunization Verification N	Jan-23	Mar-23					25		25
233619	Add Missing Threshold Fragments for CF 1239 NOA	Jan-23	Mar-23					7		7
235011	Add additional NOAs for Negative Actions	Jan-23	Mar-23					11		11
240265	Update WTW 4 to Check for Aid Code	Jan-23	Mar-23					60		60
241311	Add Missing Translations for CF 377.7A	Jan-23	Mar-23					537		537
246150	Add Threshold Languages to CF 377.4 SAR (6/13)	Jan-23	Mar-23					397		397
246157	Update CF 377.1 NOAs to latest CDS\$ version	Jan-23	Mar-23					20		20
246212	Add Threshold Languages for the CF 377.1A (08/21)	Jan-23	Mar-23					586		586
246236	Add Threshold Languages to NOA Reason Ineligible Student and	Jan-23	Mar-23					202		202
246239	Add Threshold Languages to NOA Reason Ineligible Alien, Overla	Jan-23	Mar-23					90		90
246332	Add M40-105 to CalSAWS	Jan-23	Mar-23					6		6
246333	Add M40-105B to CalSAWS	Jan-23	Mar-23					82		82
246363	Add M44-113G1 to CalSAWS	Jan-23	Mar-23					25		25
246387	Add M82-510 to the Template Repository in CalSAWS	Jan-23	Mar-23					22		22
246395	Add MC 239 R to CalSAWS	Jan-23	Mar-23					10		10
246426	Add MC 359 R to CalSAWS	Jan-23	Mar-23					9		9
246428	Add MC 239 SN-7 to CalSAWS	Jan-23	Mar-23					10		10
246429	Add MC 340 to CalSAWS	Jan-23	Mar-23					10		10
246430	Add MC 347 to CalSAWS	Jan-23	Mar-23					10		10
246748	Add Missing Threshold Fragments for CF 377.4 (6/13)	Jan-23	Mar-23					11		11
246805	Add Missing Threshold Fragments for CF 377.1A and CF377.4 SAR	Jan-23	Mar-23					99		99
246810	Add Missing Threshold Fragments for CF 377.1A (3/02)	Jan-23	Mar-23					17		17
246811	Add Missing Threshold Fragments for CF 377.1A (08/21)	Jan-23	Mar-23					197		197
246812	Add Missing Threshold Fragments for CF 377.4 SAR (6/13)	Jan-23	Mar-23					243		243
247214	Add Threshold Languages to M40-125B SAR, M40-129B1, M40-129D	Jan-23	Mar-23					51		51
247235	Add Threshold Languages to M44-350I SAR (9/13) M44-350K (11/21)	Jan-23	Mar-23					54		54
247397	Add the M44-211D (10/21) version to the Template Repository and	Jan-23	Mar-23					12		12
247503	Add the M82-832G(6/18) version to the Template Repository and	Jan-23	Mar-23					12		12
247530	Add the M40-107E (4/04) Version to the Template Repository and	Jan-23	Mar-23					24		24
247531	Add the M40-107F & M40-107F1 (04/21) Version to the Template Re	Jan-23	Mar-23					79		79
247625	Add the M40-107B (04/21) Version to the Template Repository and	Jan-23	Mar-23					34		34
247631	Update M44-316E (10/16) Version in the Template Repository and	Jan-23	Mar-23					20		20
247999	Remove obsolete CF Denial NOA reasons	Jan-23	Mar-23					45		45
249712	Update and add Available Translations for M16-701 (08/08) versio	Jan-23	Mar-23					15		15
249714	Add Available Translations for NA 823 to CalSAWS	Jan-23	Mar-23					15		15
249718	Add Available Translations for SAR 23 to CalSAWS.	Jan-23	Mar-23					16		16
249719	Add Available Translations for SAR 72 to CalSAWS.	Jan-23	Mar-23					25		25
249920	Add Available Translations for CF 32 to CalSAWS.	Jan-23	Mar-23					43		43
250737	Add additional NOAs for Negative Actions (Phase 2)	Jan-23	Mar-23					(17)		(17)
Management hours		Jan-23	Mar-23					593		593
PMO Support		Jan-23	Mar-23					163		163
Prep SCR	Reconciliation	Jan-23	Mar-23					(171)		(171)
Technical Operations and Support		Jan-23	Mar-23					557		557
49834	MEDS: Change values for Authorized Representative Initial (DE 17	Jan-23	Mar-23		44	-	-			44
51119	ACL 16-09 Update the SOC 809 to the newest State version	Jan-23	Mar-23		30	-	-			30
55960	ACL 17-33 Add CAPI Sponsor's Statement of Facts: Income and R	Jan-23	Mar-23		138	60	-			198
56678	Phase III - ACL 15-62 changes: NA 841, NA 845, WTW 29, and WTW	Jan-23	Mar-23		108	252	-			360
58031	Update PB00C980 job to truncate CS_TEMP_UPDATE table to relea	Jan-23	Mar-23		-	10	-			10
200863	ACL 19-10 CalFresh Recertification Delayed Processing	Jan-23	Mar-23		-	28	-			28
201813	Display Important County Dates Phase I	Jan-23	Mar-23		116	242	-			357
202054	ACL-18-07 Suspend/Discontinue/Reinstate for CAPI case	Jan-23	Mar-23		7	-	-			7
204822	Batch EDBC: Expand logging capabilities for tracking Batch EDBC	Jan-23	Mar-23		-	21	-			21
207053	MEDS: ESAC discrepancies in RECON transaction FR20	Jan-23	Mar-23		16	16	-			32
207655	Home and Community-Based Services and Spousal Impoverishm	Jan-23	Mar-23		27	-	-			27
208601	Batch Scheduling Updates for CalWIN Conversion (Wave 2)	Jan-23	Mar-23		12	-	-			12
208602	Batch Scheduling Updates for CalWIN Conversion (Wave 3)	Jan-23	Mar-23		58	26	-			84
209184	Processing Eligibility Determinations for the 250% Working Disable	Jan-23	Mar-23		397	57	-			454
209601	Update eCAPS SWR to not update Vendor Code for FC/KG/AAP	Jan-23	Mar-23		4	-	-			4
210330	Update MC 355 Reminder Notice Sent Logic	Jan-23	Mar-23		8	7	-			15
210617	Updates to Categorically Eligible Logic for CF Program	Jan-23	Mar-23		65	-	-			65
211971	Add Form FC 3NM-DETERMINATION OF FEDERAL AFDC-FC ELIGIBILI	Jan-23	Mar-23		-	47	-			47
213759	Update Child Support Interface to send correct Begin Date	Jan-23	Mar-23		-	8	-			8
216131	Prevent Granting MSP QI-1 for Individuals Eligible to Full Scope M	Jan-23	Mar-23		-	2	-			2
216757	2nd Level Authorization When Issuing an EBT Card	Jan-23	Mar-23		-	8	-			8
216997	MEDS: Including Medi-Cal RC20 transaction when an individual is	Jan-23	Mar-23		48	24	-			72
217843	MEDS AP19 - Case Filtering for duplicate cases	Jan-23	Mar-23		60	6	-			66
218302	Update the Claiming Reports for CalWORKs to remove HSP paym	Jan-23	Mar-23		3	-	-			3
220017	CalWIN GA GR Solution Changes - Wave 2	Jan-23	Mar-23		9	-	-			9
220018	CalWIN GA GR Solution Changes - Wave 3	Jan-23	Mar-23		6	1	-			7
220310	Send updated Terms & Conditions Text for Converted CalWIN Ca	Jan-23	Mar-23		10	1	-			11
220693	Enhancements to Child Care Administrator Portal	Jan-23	Mar-23		-	40	-			40
220778	MEDS: Include GA/GR program for MEDS Redetermination (AP18)	Jan-23	Mar-23		40	(40)	-			(0)
221945	ACL 19-13 - AB 2030 - Add a page to Track Special Circumstance	Jan-23	Mar-23		73	56	-			129
222353	Add BRM for the Forms	Jan-23	Mar-23		55	-	-			55
227319	Re-Referral of CalWORKs and CalFresh Recovery Accounts to TTC	Jan-23	Mar-23		-	10	-			10
227569	DHCS CMS PI Updates	Jan-23	Mar-23		274	32	-			306
227571	GR Hearing Notices	Jan-23	Mar-23		-	21	-			21
231228	1099 Interface and Reconciliation Reports	Jan-23	Mar-23		95	45	-			139
231495	New Imaging available Icon on Workload Inventory	Jan-23	Mar-23		-	4	-			4
231930	Splunk Cloud ingestion of County site servers and network equipr	Jan-23	Mar-23		10	-	-			10
232960	Afghan and Ukrainian Special Immigrant Parolee (SIP) and Lawfu	Jan-23	Mar-23		123	9	-			132
233206	Opt-In C-IV Counties to the Batch RE Appointment Scheduling fo	Jan-23	Mar-23		72	13	-			85
236078	Remove Subscription Reporting from the CalSAWS System	Jan-23	Mar-23		-	15	-			15
236332	CALFRESH BENEFIT REPLACEMENT DUE TO ELECTRONIC THEFT	Jan-23	Mar-23		18	35	-			53
236542	Add the NA 213 in Spanish for the CW Denial NOA Over Income	Jan-23	Mar-23		11	-	-			11
236812	Add Pick Up Location to Issuance Method Detail	Jan-23	Mar-23		48	-	-			48
237512	QLIKSENSE Automation	Jan-23	Mar-23		56	-	-			56
237589	Update System Maintained Security Roles	Jan-23	Mar-23		48	21	-			69
239481	Add CalWIN counties into Interface batch property - wave 2	Jan-23	Mar-23		4	39	-			43
239482	Add CalWIN counties into Interface batch property - wave 3	Jan-23	Mar-23		18	22	-			40

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239576	Self-Service Portal - Support Requests	Jan-23	Mar-23		(200)	-	-			(200)
239721	CFL 21/22-61- REIMBURSEMENT INSTRUCTIONS FOR REPLACEMENT C	Jan-23	Mar-23		26	125	-			151
240282	Add State Versions of ESAP Packet Forms in Threshold Languages	Jan-23	Mar-23		9	22	-			31
240856	Migrate LA County IVR Interface from OSB/OAG	Jan-23	Mar-23		79	1	-			80
241080	Turn off GR Batch Job for CW PPO Changes	Jan-23	Mar-23		5	8	-			13
241362	Enhance the Foster Care Resource Detail page to Allow Phone N	Jan-23	Mar-23		33	-	-			33
241530	Update the End Date of WTW 90-Day Timeline Records that have	Jan-23	Mar-23		24	-	-			24
242527	CalWIN to/from CalSAWS ICT Records in Progress - DCR (Wave 2)	Jan-23	Mar-23		-	1	-			1
242529	CalWIN to/from CalSAWS ICT Records in Progress - Case List (Wav	Jan-23	Mar-23		20	-	-			20
242754	2023 Federal Poverty Levels for Medi-Cal	Jan-23	Mar-23		24	-	-			24
242755	Run Batch EDBC with 2023 FPL Values	Jan-23	Mar-23		28	-	-			28
242890	Update CRFI 21-003 Contra Costa County to Auto-Activate Recor	Jan-23	Mar-23		10	5	-			15
243543	School Lunch Interface CalWIN County Interface Exchange Testin	Jan-23	Mar-23		-	5	-			5
243606	Bulk Data Extraction from S3 Data Lake to Counties	Jan-23	Mar-23		1	-	-			1
243643	Unclaimed Cancellations -Update Claiming for cancelled issuanc	Jan-23	Mar-23		168	-	-			168
243683	Update AP18 transactions for AVP Request	Jan-23	Mar-23		56	31	-			87
243684	CAP1 Sponsor Deeming Income and Resources Requirements	Jan-23	Mar-23		-	8	-			8
244774	Add Variable to Identify Allotment Type to the CalFresh Sample F	Jan-23	Mar-23		-	10	-			10
244887	Refactoring batch EDBC sweeps to not process same case daily	Jan-23	Mar-23		22	9	-			31
244982	Online Help: Update Job Aid for SCR CA-204087 Generation of M	Jan-23	Mar-23		-	-	3			3
245035	CalWIN State Interface Exchange Testing Support SCR Wave 2	Jan-23	Mar-23		22	4	-			26
245036	CalWIN State Interface Exchange Testing Support SCR Wave 3	Jan-23	Mar-23		52	30	-			82
245084	Time Extension of RCA/TCVP Programs	Jan-23	Mar-23		77	62	-			139
245147	Add Newest State versions of EBT 2259A, WI 10072A, and WI 10072	Jan-23	Mar-23		45	20	-			65
245151	Add Expungements to LIHEAP/SUAS and WINS Production Record	Jan-23	Mar-23		54	30	-			84
245246	Santa Clara County - Add Auditor Signature and update Rush Wa	Jan-23	Mar-23		3	-	-			3
245249	Contra Costa County - Update Rush Warrant Print Template	Jan-23	Mar-23		7	-	-			7
245393	Updates to MC 355 Page	Jan-23	Mar-23		-	3	-			3
245553	CalWIN Wave 2 Counties to/from CalSAWS ICT Records in Progress	Jan-23	Mar-23		-	1	-			1
245949	Stanislaus County - Update mapping to new JP Morgan Rush Wa	Jan-23	Mar-23		41	-	-			41
246276	Online Help: Update JA Imaging Workflow Queues and Exception	Jan-23	Mar-23		-	-	5			5
246439	Allow users to enter historical records for WPR	Jan-23	Mar-23		43	40	-			83
246472	LMRS endpoint changes needed for Los Angeles	Jan-23	Mar-23		-	4	-			4
246485	Update Forms Batch job for newly linked BC Accounts	Jan-23	Mar-23		-	(32)	-			(32)
246752	Remove the 606Unredacted SSN View6 security group from the	Jan-23	Mar-23		37	-	-			37
246911	Online Help: Update the Reports Overview for the 23.03 baseline	Jan-23	Mar-23		-	-	5			5
246965	Opt-In El Dorado and Humboldt to CF Denial Batch EDBC PB00E4	Jan-23	Mar-23		-	7	-			7
247014	Update CalSAWS Logic for IHSS Referral from CMIPS II Transaction	Jan-23	Mar-23		-	45	-			45
247205	Enhance Automated Regression Test (ART) Suite to Assess Accessi	Jan-23	Mar-23		-	33	-			33
247349	Sutter County to Receive California Youth Authority (CYA) abstrac	Jan-23	Mar-23		43	3	-			46
247516	Enable Online Access to Legacy C4Y e-Application Data	Jan-23	Mar-23		155	64	-			219
247623	CCB- 22-14-Revise Family Fee Schedule for FFY 22-23	Jan-23	Mar-23		51	5	-			56
247689	Journal Print Accessibility Updates	Jan-23	Mar-23		-	1	-			1
247940	Set Queue Retention Period for Person Selection Queue	Jan-23	Mar-23		8	-	-			8
248019	Update Residency Detail Page for CAP1	Jan-23	Mar-23		38	13	-			51
248167	Add ICT Form Mappings	Jan-23	Mar-23		36	-	-			36
248390	ODM Rule Changes for JAVA and Weblogic Upgrade	Jan-23	Mar-23		376	19	-			395
248409	Make Returned Mail a selectable form name in workflow	Jan-23	Mar-23		16	-	-			16
248412	Direct Certification for a new Local Educational Agency (LEA)-Em	Jan-23	Mar-23		2	32	-			34
248416	Update AAP3 Form to New Revision	Jan-23	Mar-23		-	23	-			23
248438	Update the size of the DB Column for Medical Condition Detail a	Jan-23	Mar-23		(36)	(41)	-			(77)
248617	Update 2 Way Messaging Task to update GR program type base	Jan-23	Mar-23		-	(10)	-			(10)
249518	Genericize the naming of the GA/GR status reason 'CW Time Limi	Jan-23	Mar-23		3	-	-			3
249594	Add a new validation on the Application Registration Summary re	Jan-23	Mar-23		9	-	-			9
249742	Update CalFresh IRT Determination for PACF households	Jan-23	Mar-23		28	-	-			28
249759	Add Budget to CF 377.1 NOAs	Jan-23	Mar-23		-	21	-			21
249796	CalWIN Wave 2 create new activities record for CalWIN historica	Jan-23	Mar-23		13	-	-			13
249817	CalWIN Wave 3 create new activities record for CalWIN historica	Jan-23	Mar-23		2	-	-			2
249961	Update the GAGR income multiplier for all CalWIN counties Exce	Jan-23	Mar-23		3	6	-			9
250130	Opt-In Shasta County to JB00E169M 66 Verifications Past Due Da	Jan-23	Mar-23		-	2	-			2
250153	Santa Barbara CalSAWS EDR Access Request	Jan-23	Mar-23		10	-	-			10
250218	MEDS: Add new MEDS alerts 8507, 9598, 9599, 9600	Jan-23	Mar-23		25	-	-			25
250230	Task Management - Sibling Task Assignment	Jan-23	Mar-23		267	59	-			326
250283	Update Icon for Santa Cruz County	Jan-23	Mar-23		15	9	-			24
250301	Expand Task Search	Jan-23	Mar-23		59	12	-			71
250440	Update security to generate the CW 63 from the EVS pages	Jan-23	Mar-23		9	8	-			17
250458	Automated Regression Test - Execution and Maintenance - 22.11	Jan-23	Mar-23		-	(7)	-			(7)
250459	Automated Regression Test - Execution and Maintenance - 23.01	Jan-23	Mar-23		-	162	-			162
250486	Remove unused Resource Access field on the Resource Detail pa	Jan-23	Mar-23		-	2	-			2
250516	Update how OCR handles case context mis-match	Jan-23	Mar-23		10	-	-			10
250541	Update Task Reassignment Limit	Jan-23	Mar-23		7	-	-			7
250566	Add Voter Reg information to App Transfer	Jan-23	Mar-23		-	9	-			9
250700	Update THP-NMD Housing Supplement Custodial Rates for San M	Jan-23	Mar-23		(20)	(30)	-			(50)
250952	Update Task Pop-Up Pages to Indicate Append	Jan-23	Mar-23		72	-	-			72
250987	Update San Mateo CRFI 21-036 State Date batch option to 180 da	Jan-23	Mar-23		-	8	-			8
251399	Integrated Payroll Foster Care Detail Claiming Report-Placement	Jan-23	Mar-23		33	23	-			56
251462	Create batch to FTP Collections Interface File to CalWIN Migratio	Jan-23	Mar-23		16	6	-			22
251492	Update CRFI 21-036 response - Add State Date Batch for Sacrame	Jan-23	Mar-23		46	-	-			46
251602	ACL 22-101 Mass Mailer for Extension of Water Pilot Program	Jan-23	Mar-23		132	38	-			170
251630	Wave 2 Counties UAT2 APEX Access Enable	Jan-23	Mar-23		7	-	-			7
251656	Training: Update Clerical Support WBTs for 22.11 to 23.01 App Dev	Jan-23	Mar-23		-	-	2			2
251657	Training: Update General Eligibility WBTs for 23.01 App Dev Chang	Jan-23	Mar-23		-	-	30			30
251660	Training: Update Eligibility Supervisor WBTs for 23.01 App Dev Cha	Jan-23	Mar-23		-	-	3			3
251662	Training: Update Foster Care WBTs for 23.01 App Dev Changes	Jan-23	Mar-23		-	-	18			18
251665	Training: Update Medi-Cal WBTs for 23.01 App Dev Changes	Jan-23	Mar-23		-	-	66			66
251667	Training: Update Employment Services-WTW WBTs for 22.11 to 23.0	Jan-23	Mar-23		-	-	6			6
251670	Training: Update Employment Services-GROW WBTs for 22.11 to 23.0	Jan-23	Mar-23		-	-	66			66
251672	Training: Update Resource Databank WBTs for 23.01 App Dev Cha	Jan-23	Mar-23		-	-	56			56
251673	Training: Update Fiscal WBTs for 22.11 to 23.01 App Dev Changes	Jan-23	Mar-23		-	-	21			21
251781	Online Help - Update JA Lobby Management - Manage Devices	Jan-23	Mar-23		-	-	1			1
251786	Online Help: Update JA Lobby Management - Lobby Monitor	Jan-23	Mar-23		-	-	3			3
251787	Online Help Update Lobby Mgmt - Reception Log and Message C	Jan-23	Mar-23		-	-	5			5
251838	Wave 2 Counties PROD APEX Access Enable	Jan-23	Mar-23		19	-	-			19
251841	Update Batch Job PB00M100 - End date Worker Assignment Logica	Jan-23	Mar-23		18	-	-			18
252088	Online Help: Remove SFS Clerks Job Aid	Jan-23	Mar-23		-	-	9			9
252411	Enhance Imaging to complete CalWIN barcode lookups at the p	Jan-23	Mar-23		-	2	-			2
252434	Training: Required Updates for Task Management WBTs	Jan-23	Mar-23		-	-	33			33
253159	Automated Regression Test - Execution and Maintenance - 23.03	Jan-23	Mar-23		-	415	-			415
253190	Support SCR to provide responses to Consortia queries	Jan-23	Mar-23		116	134	-			250
253192	Support SCR to provide responses to Consortia queries	Jan-23	Mar-23		104	25	-			129
253221	Additional Lists for 2023 SSA Cost of Living Adjustments (COLA)	Jan-23	Mar-23		8	8	-			16
253233	Sacramento County - Conduct Rush Warrant Testing	Jan-23	Mar-23		9	-	-			9
253596	Batch EDBC for 2023 CalFresh SSI COLA	Jan-23	Mar-23		93	76	-			169
253714	Issue December 2022 Disaster Supplement in accordance to HR 4	Jan-23	Mar-23		60	42	-			102

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
253872	Update Direct Deposit Inbound Reader file for Wells Fargo Bank	Jan-23	Mar-23		17	-	-	-		17
254024	Update FTP file names for MEDS Recon, IFDS Quarterly, and QCIS	Jan-23	Mar-23		29	27	-	-		56
254219	Turn off QCIS FTP job that transfer file to mainframe server for all C	Jan-23	Mar-23		-	3	-	-		3
254271	Training: Required Updates for Eligibility Supervisor WBIs	Jan-23	Mar-23		-	-	45	-		45
254272	Training: Required Updates for Hearings WBIs	Jan-23	Mar-23		-	-	9	-		9
254289	Update Benefit amount calculation for Tulare County	Jan-23	Mar-23		208	24	-	-		232
254290	Update Benefit amount calculation for Contra Costa County	Jan-23	Mar-23		237	18	-	-		255
254293	DCR Update e-Application Assigned office to a Valid Office	Jan-23	Mar-23		-	2	-	-		2
254387	Insert CSC IV and CSC V in DOC DATA	Jan-23	Mar-23		-	4	-	-		4
254389	Update IFDS Auto Closure Logic	Jan-23	Mar-23		9	5	-	-		14
254466	eICT-Homeless Assistance Permanent EDBC Logic Update	Jan-23	Mar-23		68	-	-	-		68
254553	Suppress MEDS Recon Alerts for Placer and Yolo Counties	Jan-23	Mar-23		-	16	-	-		16
254789	Update the County Holiday Calendar for 2023	Jan-23	Mar-23		-	16	-	-		16
254865	EBT Accounts and cards are not in sync with FIS from the outage	Jan-23	Mar-23		18	12	-	-		30
255122	Training: Required Updates for Employment Services - GROW WBI	Jan-23	Mar-23		-	-	35	-		35
255134	Modifications to Kin-GAP, Child Care, Adoptions Assistance Child	Jan-23	Mar-23		5	1	-	-		6
255153	ART: Priority Defect Backlog (2022) - Phase 1	Jan-23	Mar-23		-	16	-	-		16
255204	MEDS Transaction Data Access-Contra Costa County	Jan-23	Mar-23		-	2	-	-		2
255214	Automated CalFresh mass replacement issuance for December 2	Jan-23	Mar-23		24	28	-	-		52
255225	Texting/Email - Upgrade Node.js Lambda functions to latest Node	Jan-23	Mar-23		62	-	-	-		62
255226	Child Care Portal - Upgrade Node.js Lambda functions to latest N	Jan-23	Mar-23		8	6	-	-		14
255261	DCR to update worker schedule and home page with outage Int	Jan-23	Mar-23		35	-	-	-		35
255264	Update Batch Appointment Logic to move Appointments creati	Jan-23	Mar-23		47	6	-	-		53
255281	Online Help: Update the Forms Overview for the 23.03 baseline R	Jan-23	Mar-23		-	-	9	-		9
255332	Bulk Load Wave 2 County logins for Training Staging and Training	Jan-23	Mar-23		16	-	-	-		16
255335	DCR for Privacy Record for Foster Care Cases in San Bernardino	Jan-23	Mar-23		-	13	-	-		13
255602	Online Help: Create and Update OLH Pages for Online Access to	Jan-23	Mar-23		5	-	11	-		16
CalWIN Functional Research		Jan-23	Mar-23		-	-	5	-		5
Management hours		Jan-23	Mar-23	1,802	-	-	-	-		1,802
Prep SCR		Jan-23	Mar-23		-	-	4,062	-		4,062
SIRFRA/ SCERFRA/ External Inquiries		Jan-23	Mar-23		-	-	96	-		96
48513	Update EDBC Logic to Auto-Test for 4M when Youth 18 years or O	Feb-23	Apr-23		(1,345)	(546)	-	-		(1,891)
49834	MEDS: Change values for Authorized Representative Initial (DE 17	Feb-23	Apr-23		19	45	-	-		64
201813	Display Important County Dates Phase I	Feb-23	Apr-23		4	-	-	-		4
202054	ACL 18-07 Suspend/Discontinue/Reinstate for CAPI case	Feb-23	Apr-23		42	-	-	-		42
204193	Update CAPI Denial NOAs per newest version of NA 691	Feb-23	Apr-23		-	-	6	-		6
204553	CalWORKS/RCA Adults by WTW/REP Category Dashboard	Feb-23	Apr-23		152	-	-	-		152
205633	ACL 18-75 Phase IV-Long Term Funding for Emergency Caregivers	Feb-23	Apr-23		(557)	(315)	-	-		(872)
205913	ACL 18-75 Add 5L Aid Code for FC Emergency Assistance EC Ineli	Feb-23	Apr-23		(870)	(134)	-	-		(1,004)
206907	SOC 453 upload the most current version	Feb-23	Apr-23		47	-	-	-		47
208602	Batch Scheduling Updates for CalWIN Conversion (Wave 3)	Feb-23	Apr-23		34	52	-	-		86
209184	Processing Eligibility Determinations for the 250% Working Disable	Feb-23	Apr-23		256	181	-	-		437
210330	Update MC 355 Reminder Notice Sent Logic	Feb-23	Apr-23		50	64	-	-		114
210572	Add threshold language translations for the newly updated NA79	Feb-23	Apr-23		47	-	-	-		47
216131	Prevent Granting MSP QI-1 for Individuals Eligible to Full Scope M	Feb-23	Apr-23		112	-	-	-		112
216997	MEDS: Including Medi-Cal RC20 transaction when an individual is	Feb-23	Apr-23		28	32	-	-		60
217843	MEDS AP19 - Case Filtering for duplicate cases	Feb-23	Apr-23		12	55	-	-		67
219462	ARC-FC, KG, and AAP Overrides	Feb-23	Apr-23		(313)	-	-	-		(313)
220018	CalWIN GA GR Solution Changes - Wave 3	Feb-23	Apr-23		-	7	-	-		7
220310	Send updated Terms & Conditions Text for Converted CalWIN Ca	Feb-23	Apr-23		-	6	-	-		6
220311	Send updated Terms & Conditions Text for Converted CalWIN Ca	Feb-23	Apr-23		22	-	-	-		22
220693	Enhancements to Child Care Administrator Portal	Feb-23	Apr-23		4	38	-	-		42
221945	ACL 19-13 - AB 2030 - Add a page to Track Special Circumstance	Feb-23	Apr-23		-	1	-	-		1
222353	Add BRM for the Forms	Feb-23	Apr-23		48	-	-	-		48
227319	Re-Referral of CalWORKS and CalFresh Recovery Accounts to TTC	Feb-23	Apr-23		49	-	-	-		49
227344	Update CalSAWS to set CalFresh Aid Code for Non-Public Assisted	Feb-23	Apr-23		-	16	-	-		16
227569	DHCS CMS PI Updates	Feb-23	Apr-23		143	116	-	-		259
227714	Update IEVS Tracking Functionality	Feb-23	Apr-23		56	-	-	-		56
228326	ACWDL 02-37: Update the MC 269 to no longer generate for prep	Feb-23	Apr-23		40	-	-	-		40
229852	Update Establishment logic for CalFresh TOP Intercepts during red	Feb-23	Apr-23		14	-	-	-		14
231495	New Imaging available Icon on Workload Inventory	Feb-23	Apr-23		62	85	-	-		147
232960	Afghan and Ukrainian Special Immigrant Parolee (SIP) and Lawfu	Feb-23	Apr-23		174	-	-	-		174
233111	Update Office ID Assignment Logic	Feb-23	Apr-23		25	-	-	-		25
233206	Opt-In C-IV Counties to the Batch RE Appointment Scheduling fo	Feb-23	Apr-23		203	166	-	-		369
236542	Add the NA 213 in Spanish for the CW Denial NOA Over Income	Feb-23	Apr-23		16	-	-	-		16
236573	Add data to County Preview env for CalWIN counties	Feb-23	Apr-23		-	3	-	-		3
236812	Add Pick Up Location to Issuance Method Detail	Feb-23	Apr-23		32	40	-	-		72
237436	Update WTW 2 in Spanish	Feb-23	Apr-23		43	-	-	-		43
237512	QUICKSENSE Automation	Feb-23	Apr-23		(56)	-	-	-		(56)
237589	Update System Maintained Security Roles	Feb-23	Apr-23		1	-	-	-		1
239289	Update Staff records with a name of LRS to be branded to CalSA	Feb-23	Apr-23		-	2	-	-		2
239482	Add CalWIN counties into Interface batch property - wave 3	Feb-23	Apr-23		8	55	-	-		63
240231	Update NOA Logic to Check for Postpartum Aid Code and Budg	Feb-23	Apr-23		-	49	-	-		49
241080	Turn off GR Batch Job for CW PPO Changes	Feb-23	Apr-23		5	4	-	-		9
241362	Enhance the Foster Care Resource Detail page to Allow Phone N	Feb-23	Apr-23		44	-	-	-		44
241871	Validate E-mail Addresses Added into Contact Detail Page	Feb-23	Apr-23		-	1	-	-		1
242529	CalWIN to/from CalSAWS ICT Records in Progress - Case List (Wav	Feb-23	Apr-23		3	-	-	-		3
242754	2023 Federal Poverty Levels for Medi-Cal	Feb-23	Apr-23		14	25	-	-		39
242755	Run Batch EDBC with 2023 FPL Values	Feb-23	Apr-23		54	56	-	-		110
243543	School Lunch Interface CalWIN County Interface Exchange Testi	Feb-23	Apr-23		-	2	-	-		2
243544	School Lunch Interface CalWIN County Interface Exchange Testi	Feb-23	Apr-23		-	1	-	-		1
243643	Unclaimed Cancellations -Update Claiming for cancelled issuan	Feb-23	Apr-23		49	-	-	-		49
243683	Update AP18 transactions for AVP Request	Feb-23	Apr-23		82	86	-	-		168
243684	CAPI Sponsor Deeming Income and Resources Requirements	Feb-23	Apr-23		218	33	-	-		251
244692	Set Claim Code on ARC FC EDBC's	Feb-23	Apr-23		(89)	(70)	-	-		(159)
244887	Refactoring batch EDBC sweeps to not process same case daily	Feb-23	Apr-23		34	-	-	-		34
245036	CalWIN State Interface Exchange Testing Support SCR Wave 3	Feb-23	Apr-23		74	75	-	-		149
245084	Time Extension of RCA/TCVAP Programs	Feb-23	Apr-23		24	-	-	-		24
245151	Add Expungements to LIHEAP/SUAS and WINS Production Recon	Feb-23	Apr-23		144	-	-	-		144
245220	Update FC and KG Batch EDBC Logic to carry over Pay Code fro	Feb-23	Apr-23		(225)	-	-	-		(225)
245385	Update Alameda County response to CRI 21-036 to turn on Paid	Feb-23	Apr-23		16	-	-	-		16
245553	CalWIN Wave 2 Counties to/from CalSAWS ICT Records in Progre	Feb-23	Apr-23		-	10	-	-		10
246439	Allow users to enter historical records for WPR	Feb-23	Apr-23		1	(35)	-	-		(35)
246752	Remove the deosUnredacted SSN ViewdE security group from the	Feb-23	Apr-23		6	9	-	-		15
246911	Online Help: Update the Reports Overview for the 23.03 baseline	Feb-23	Apr-23		-	-	10	-		10
247003	GA/GR Auto Sol (GR), GA Managed (GM) and CAPI Recoverable	Feb-23	Apr-23		46	-	-	-		46
247014	Update CalSAWS Logic for IHSS Referral from CMPS II Transaction	Feb-23	Apr-23		93	44	-	-		137
247349	Sutter County to Receive California Youth Authority (CYA) abstr	Feb-23	Apr-23		3	16	-	-		19
247516	Enable Online Access to Legacy C4Y e-Application Data	Feb-23	Apr-23		10	-	-	-		10
247623	CCB- 22-14-Revise Family Fee Schedule for FFY 22-23	Feb-23	Apr-23		1	6	-	-		7
247705	Opt Out Customers Opted into E-Notifications Without BenefitsCa	Feb-23	Apr-23		-	-	7	-		7
247812	Santa Clara Add New Pay Codes and Fund Codes	Feb-23	Apr-23		47	24	-	-		71
247940	Set Queue Retention Period for Person Selection Queue	Feb-23	Apr-23		12	-	-	-		12
248019	Update Residency Detail Page for CAPI	Feb-23	Apr-23		1	-	-	-		1

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
248167	Add ICT Form Mappings	Feb-23	Apr-23		-	34	-			34
248390	ODM Rule Changes for JAVA and Weblogic Upgrade	Feb-23	Apr-23		686	168	-			854
248409	Make Returned Mail a selectable form name in workflow	Feb-23	Apr-23		29	-	-			29
248412	Direct Certification for a new Local Educational Agency (LEA)-Em	Feb-23	Apr-23		3	-	-			3
249518	Genericize the naming of the GA/GR status reason 'CW Time Limi	Feb-23	Apr-23		7	-	-			7
249742	Update CalFresh IRT Determination for PACF households	Feb-23	Apr-23		36	-	-			36
249796	CalWIN Wave 2 create new activities record for CalWIN historica	Feb-23	Apr-23		10	-	-			10
249817	CalWIN Wave 3 create new activities record for CalWIN historica	Feb-23	Apr-23		3	-	-			3
249930	Contra Costa CalSAWS UAT/PROD EDR Access Request	Feb-23	Apr-23		38	-	-			38
249931	Santa Clara CalSAWS UAT/PROD EDR Access Request	Feb-23	Apr-23		39	-	-			39
249961	Update the GAGR income multiplier for all CalWIN counties Exce	Feb-23	Apr-23		-	18	-			18
250059	Tulare County CalSAWS UAT/PROD EDR Access Request	Feb-23	Apr-23		37	-	-			37
250090	Update POS (position) Records for Generic Workers to Support W	Feb-23	Apr-23		-	15	-			15
250218	MEDS: Add new MEDS alerts 8507, 9598, 9599, 9600	Feb-23	Apr-23		4	2	-			6
250221	Orange County CalSAWS EDR Access Request	Feb-23	Apr-23		40	-	-			40
250230	Task Management - Sibling Task Assignment	Feb-23	Apr-23		25	66	-			91
250301	Expand Task Search	Feb-23	Apr-23		144	-	-			144
250439	Marin Opt Out of DDID 85	Feb-23	Apr-23		-	5	-			5
250459	Automated Regression Test - Execution and Maintenance - 23.01	Feb-23	Apr-23		-	44	-			44
250486	Remove unused Resource Access field on the Resource Detail pa	Feb-23	Apr-23		-	18	-			18
250516	Update how OCR handles case context mis-match	Feb-23	Apr-23		10	-	-			10
250541	Update Task Reassignment Limit	Feb-23	Apr-23		150	-	-			150
250598	Set Customer Privacy Records for Contra Costa Confidential Cas	Feb-23	Apr-23		-	12	-			12
251209	Add NOA Fragments in Threshold Languages for Medi-Cal NOA G	Feb-23	Apr-23		67	-	-			67
251212	Add NOA Fragments in Threshold Languages for Medi-Cal NOA G	Feb-23	Apr-23		10	-	-			10
251399	Integrated Payroll Foster Care Detail Claiming Report-Placement	Feb-23	Apr-23		18	(10)	-			8
251462	Create batch to FTP Collections Interface File to CalWIN Migration	Feb-23	Apr-23		15	16	-			31
251496	Create List of Active CMSP Individuals in Preparation for End of C	Feb-23	Apr-23		21	3	-			24
251579	Remove Legacy Caseload Validation	Feb-23	Apr-23		-	11	-			11
251602	ACL 22-101 Mass Mailer for Extension of Water Pilot Program	Feb-23	Apr-23		-	93	-			93
251838	Wave 2 Counties PROD APEX Access Enable	Feb-23	Apr-23		7	-	-			7
251841	Update Batch Job P800M100 - End date Worker Assignment Logic	Feb-23	Apr-23		3	-	-			3
251842	Update Expungement Detail page to display back-out transactio	Feb-23	Apr-23		32	-	-			32
251943	San Diego County CalSAWS UAT/PROD EDR Access Request	Feb-23	Apr-23		6	-	-			6
251957	San Mateo CalSAWS UAT/PROD EDR Access Request	Feb-23	Apr-23		2	-	-			2
252089	Synchronization of CalSAWS and GA/GR Correspondence service	Feb-23	Apr-23		20	19	-			39
252237	DCR for County Office for Office Detail/Office Mapping Wave 1.0	Feb-23	Apr-23		-	8	-			8
252238	DCR for County Office for Office Detail/Office Mapping Wave 2.0	Feb-23	Apr-23		11	-	-			11
252411	Enhance Imaging to complete CalWIN barcode lookups at the p	Feb-23	Apr-23		-	16	-			16
252414	Santa Cruz County CalSAWS UAT/PROD EDR Access Request	Feb-23	Apr-23		2	-	-			2
252415	Solano County CalSAWS UAT/PROD EDR Access Request	Feb-23	Apr-23		5	-	-			5
252486	Update Alameda County response to CRFI 22-011 - enable Collec	Feb-23	Apr-23		9	-	-			9
252969	Outbound e-ICT Request: Transfers for Multiple On-Going Request	Feb-23	Apr-23		31	28	-			59
252970	2023 Medicare Catastrophic Coverage Act Spousal Impoverishm	Feb-23	Apr-23		37	-	-			37
253099	Add Larger BRM Envelopes for the RE Packets	Feb-23	Apr-23		181	-	-			181
253159	Automated Regression Test - Execution and Maintenance - 23.03	Feb-23	Apr-23		-	408	-			408
253190	Support SCR to provide responses to Consortia queries	Feb-23	Apr-23		29	4	-			33
253192	Support SCR to provide responses to Consortia queries	Feb-23	Apr-23		159	93	-			252
253210	Alameda County CalSAWS UAT/PROD EDR Access Request	Feb-23	Apr-23		2	-	-			2
253212	Sonoma County CalSAWS UAT/PROD EDR Access Request	Feb-23	Apr-23		7	-	-			7
253221	Additional Lists for 2023 SSA Cost of Living Adjustments (COLA)	Feb-23	Apr-23		1	-	-			1
253233	Sacramento County - Conduct Rush Warrant Testing	Feb-23	Apr-23		6	-	-			6
253787	Update Batch Schedule and Reports Calendar for 2023	Feb-23	Apr-23		90	-	-			90
254024	Update FTP file names for MEDS Recon, IFDS Quarterly, and QCIS	Feb-23	Apr-23		-	3	-			3
254219	Turn off QCIS FTP job that transfer file to mainframe server for all C	Feb-23	Apr-23		6	25	-			31
254267	Training: Required Updates for Eligibility General 02-8 and 03 WBT	Feb-23	Apr-23		-	-	12			12
254268	Training: Required Updates for Employment Services GROW WBTs	Feb-23	Apr-23		-	-	60			60
254270	Training: Required Updates for Eligibility General 05, 07 and 08 WBT	Feb-23	Apr-23		-	-	65			65
254272	Training: Required Updates for Hearings WBTs	Feb-23	Apr-23		-	-	55			55
254289	Update Benefit amount calculation for Tulare County	Feb-23	Apr-23		60	38	-			98
254290	Update Benefit amount calculation for Contra Costa County	Feb-23	Apr-23		75	48	-			123
254293	DCR Update e-Application Assigned office to a Valid Office	Feb-23	Apr-23		-	1	-			1
254389	Update IFDS Auto Closure Logic	Feb-23	Apr-23		39	44	-			83
254453	Wave 5 Counties UAT APEX Access Enable	Feb-23	Apr-23		20	-	-			20
254466	eICT-Homeless Assistance Permanent EDBC Logic Update	Feb-23	Apr-23		1	84	-			85
254553	Suppress MEDS Recon Alerts for Placer and Yolo Counties	Feb-23	Apr-23		17	-	-			17
254671	Turn off February Foster Care Main Payroll run (CSMPIT) for 03/01/	Feb-23	Apr-23		32	2	-			34
254744	Update Benefit amount calculation for Santa Clara County	Feb-23	Apr-23		18	-	-			18
254960	Update San Diego and San Francisco response to CRFI 22-011 to	Feb-23	Apr-23		14	-	-			14
254976	Add encryption/decryption to the inbound and outbound Interfa	Feb-23	Apr-23		83	14	-			97
255015	Update San Diego County Positive Pay Interface to only run once	Feb-23	Apr-23		10	-	-			10
255040	Provision 160 CalWIN county users in sandbox environment	Feb-23	Apr-23		99	-	-			99
255120	Training: Required Updates for Eligibility - CalFresh WBTs	Feb-23	Apr-23		-	-	35			35
255121	Training: Required Updates for Clerical Support WBTs	Feb-23	Apr-23		-	-	35			35
255122	Training: Required Updates for Employment Services - GROW WBT	Feb-23	Apr-23		-	-	15			15
255134	Modifications to Kin-GAP, Child Care, Adoptions Assistance Child	Feb-23	Apr-23		-	4	-			4
255153	ART: Priority Defect Backlog (2022) - Phase 1	Feb-23	Apr-23		-	150	-			150
255161	Update Fresno County to receive School Lunch Interface monthl	Feb-23	Apr-23		24	25	-			49
255204	MEDS Transaction Data Access-Contra Costa County	Feb-23	Apr-23		39	21	-			60
255214	Automated CalFresh mass replacement issuance for December 2	Feb-23	Apr-23		16	-	-			16
255225	Texting/Email - Upgrade Node.js Lambda functions to latest Node	Feb-23	Apr-23		86	29	-			115
255226	Child Care Portal - Upgrade Node.js Lambda functions to latest N	Feb-23	Apr-23		20	-	-			20
255261	DCR to update worker schedule and home page with outage Inf	Feb-23	Apr-23		-	26	-			26
255262	Online Validation to prevent creating Appointments during Outa	Feb-23	Apr-23		41	42	-			83
255263	Generate a one time list of LA GR hearing Appointments created	Feb-23	Apr-23		24	20	-			44
255264	Update Batch Appointment Logic to move Appointments creatio	Feb-23	Apr-23		29	49	-			78
255281	Online Help: Update the Forms Overview for the 23.03 baseline R	Feb-23	Apr-23		-	-	5			5
255332	Bulk Load Wave 2 County logins for Training Staging and Training	Feb-23	Apr-23		14	-	-			14
255387	Update Solano County Positive Pay Interface to only run once d	Feb-23	Apr-23		8	-	-			8
255421	Training: Required Updates for Resource Databank - Maintenanc	Feb-23	Apr-23		-	-	5			5
255451	Online Help: Analysis of missing htm filenames and OLH pages	Feb-23	Apr-23		-	-	25			25
255462	Hide Reset Password button for CalWIN Counties	Feb-23	Apr-23		37	-	-			37
255472	Turn on Disaster CalFresh and DCF Reports	Feb-23	Apr-23		18	18	-			36
255475	Automated CalFresh mass replacement issuance for January 202	Feb-23	Apr-23		55	-	-			55
255553	PROD ForgeRock API clients for Santa Clara county	Feb-23	Apr-23		6	-	-			6
255558	CalWIN Migration UAT2 Reports Support-Wave 3	Feb-23	Apr-23		80	-	-			80
255602	Online Help: Create and Update OLH Pages for Online Access to	Feb-23	Apr-23		-	-	22			22
255766	List of RCA/TCVAP Cases Active 8 Months or More	Feb-23	Apr-23		30	10	-			40
255865	Training: Update Eligibility Medi-Cal WBTs for 23.03 App Dev Char	Feb-23	Apr-23		-	-	18			18
256057	Update Diaper allowance process for Wave 2 counties for Feb ar	Feb-23	Apr-23		32	16	-			48
256083	Add new Eligibility Statement codes 368 and 369 on SAVE Detail p	Feb-23	Apr-23		5	-	-			5
256112	Create bulk load SQL to add Contact Center Generic Logins for	Feb-23	Apr-23		20	-	-			20
256168	Training: Required Updates for Medi-Cal WBTs	Feb-23	Apr-23		-	-	43			43
256212	Butte County-DCR to Update Issuances to Monthly Benefit	Feb-23	Apr-23		10	4	-			14

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
256218	Update Del Norte Holiday Calendar for 2023	Feb-23	Apr-23		20	20	-			40
256220	Turn on Disaster CalFresh and DCF Reports (W2 - Mendocino)	Feb-23	Apr-23		-	18	-			18
256231	Allow "CalSAWS" Announce Type to be Available for Announcements	Feb-23	Apr-23		1	-	-			1
256232	Shut off the Stale Dated Warrant Job for Kern County	Feb-23	Apr-23		5	1	-			6
256259	Update Santa Clara/Tulare Staff with the Correct User Name	Feb-23	Apr-23		-	6	-			6
256710	Direct Certification- Add More Zip Codes for El Rancho Unified School District	Feb-23	Apr-23		-	17	-			17
256716	Update Santa Clara County Collections Interface to not run at midnight	Feb-23	Apr-23		14	8	-			22
256765	Create a Announcement Regarding the new CalSAWS Virtual Assistant	Feb-23	Apr-23		5	2	-			7
256962	Update Tax Intercept Welfare Intercept System Files to run for 2/1/2023	Feb-23	Apr-23		4	-	-			4
257005	Add App ids for CalSAWS for Santa Clara county	Feb-23	Apr-23		4	8	-			12
257024	CalWIN - Create Foster Care Monthly Direct Deposit file	Feb-23	Apr-23		4	8	-			12
CalWIN Functional Research		Feb-23	Apr-23		-	-	6			6
Management hours		Feb-23	Apr-23	1,529	-	-	-			1,529
Prep SCR		Feb-23	Apr-23		-	-	3,730			3,730
SIRFRA/ SCERFRA/ External Inquiries		Feb-23	Apr-23		-	-	187			187
Liquidated Damage		Feb-23	Apr-23	(76)						(76)
49417	ACL 13-71 - WINS 1239, CalFresh notice of WINS approval/denial/	Feb-23	Apr-23					164		164
203445	Modify CW NOA M40-181A (11/14) and Update the Template Repository	Feb-23	Apr-23					43		43
228326	ACWDL 02-37: Update the MC 269 to no longer generate for pregnancy	Feb-23	Apr-23					(40)		(40)
229147	Add the Threshold Languages for the CalWORKs No School/Immigrant	Feb-23	Apr-23					(63)		(63)
233619	Add Missing Threshold Fragments for CF 1239 NOA	Feb-23	Apr-23					63		63
239412	Add Current version of Forms to Template Repository	Feb-23	Apr-23					140		140
240265	Update WTW 4 to Check for Aid Code	Feb-23	Apr-23					20		20
241311	Add Missing Translations for CF 377.7A	Feb-23	Apr-23					158		158
244833	Obsolete the DFA 377.5	Feb-23	Apr-23					6		6
246150	Add Threshold Languages to CF 377.4 SAR (6/13)	Feb-23	Apr-23					304		304
246157	Update CF 377.1 NOAs to latest CDS version	Feb-23	Apr-23					10		10
246212	Add Threshold Languages for the CF 377.1A (08/21)	Feb-23	Apr-23					115		115
246236	Add Threshold Languages to NOA Reason Ineligible Student and	Feb-23	Apr-23					6		6
246239	Add Threshold Languages to NOA Reason Ineligible Alien, Overlaid	Feb-23	Apr-23					28		28
246748	Add Missing Threshold Fragments for CF 377.4 (6/13)	Feb-23	Apr-23					21		21
246805	Add Missing Threshold Fragments for CF 377.1A and CF377.4 SAR	Feb-23	Apr-23					46		46
246810	Add Missing Threshold Fragments for CF 377.1A (3/02)	Feb-23	Apr-23					1		1
246811	Add Missing Threshold Fragments for CF 377.1A (08/21)	Feb-23	Apr-23					58		58
246812	Add Missing Threshold Fragments for CF 377.4 SAR (6/13)	Feb-23	Apr-23					15		15
Management hours		Feb-23	Apr-23					432		432
PMO Support		Feb-23	Apr-23					136		136
Technical Operations and Support		Feb-23	Apr-23					480		480
49834	MEDS: Change values for Authorized Representative Initial (DE 17)	Mar-23	May-23		21	-	-			21
55378	Impose CW MAP Reduction within the allotted timeframe when Irregular	Mar-23	May-23		18	-	-			18
200543	SCR - ExpressLane Inbound FTP file, remove job	Mar-23	May-23		4	-	-			4
201394	Modify Trigger Condition for Daily GROW Deregistration Batch job	Mar-23	May-23		22	6	-			28
220054	ACL-18-07 Suspend/Discontinue/Reinstate for CAPI case	Mar-23	May-23		45	-	-			45
240553	CalWORKS/RCA Adults by WTW/REP Category Dashboard	Mar-23	May-23		258	13	-			271
206907	SOC 453 upload the most current version	Mar-23	May-23		46	19	-			65
207655	Home and Community-Based Services and Spousal Impoverishment	Mar-23	May-23		-	6	-			6
208602	Batch Scheduling Updates for CalWIN Conversion (Wave 3)	Mar-23	May-23		3	4	-			7
209038	MEDS: Unnecessary EW20 transaction on GA aid code	Mar-23	May-23		8	-	-			8
209184	Processing Eligibility Determinations for the 250% Working Disabled	Mar-23	May-23		32	69	-			101
210330	Update MC 355 Reminder Notice Sent Logic	Mar-23	May-23		18	-	-			18
216131	Prevent Granting MSP Q1-1 for Individuals Eligible to Full Scope Medi	Mar-23	May-23		113	-	-			113
217843	MEDS AP19 - Case Filtering for duplicate cases	Mar-23	May-23		26	-	-			26
219763	Code Table Updates for CalWIN Conversion (Wave 3)	Mar-23	May-23		1	-	-			1
220018	CalWIN GA GR Solution Changes - Wave 3	Mar-23	May-23		-	2	-			2
220019	CalWIN GA GR Solution Changes - Wave 4	Mar-23	May-23		110	14	-			124
220311	Send updated Terms & Conditions Text for Converted CalWIN Cases	Mar-23	May-23		16	-	-			16
222353	Add BRM for the Forms	Mar-23	May-23		75	24	-			99
224413	Enable E-Signature Functionality for Additional Forms	Mar-23	May-23		54	-	-			54
227319	Re-Referral of CalWORKs and CalFresh Recovery Accounts to TTC	Mar-23	May-23		55	-	-			55
227344	Update CalSAWS to set CalFresh Aid Code for Non-Public Assisted	Mar-23	May-23		40	-	-			40
227569	DHCS CMS PI Updates	Mar-23	May-23		184	56	-			240
229002	Update MC 372 and Add MC 373	Mar-23	May-23		261	-	-			261
229852	Update Establishment logic for CalFresh TOP Intercepts during red	Mar-23	May-23		18	-	-			18
231495	New Imaging available Icon on Workload Inventory	Mar-23	May-23		255	19	-			274
231814	Add Detailed Workflow Indicator to Documents in RC	Mar-23	May-23		17	-	-			17
232960	Afghan and Ukrainian Special Immigrant Parolee (SIP) and Lawfu	Mar-23	May-23		8	45	-			53
233034	Plumas County request to use the automated E2Life functionality	Mar-23	May-23		14	-	-			14
233111	Update Office ID Assignment Logic	Mar-23	May-23		16	14	-			30
233206	Opt-In C-IV Counties to the Batch RE Appointment Scheduling for	Mar-23	May-23		20	18	-			38
233715	Update Disaster CalFresh Validation Message to Remove the End	Mar-23	May-23		17	4	-			21
235682	Update the logic for MC 215	Mar-23	May-23		8	-	-			8
236812	Add Pick Up Location to Issuance Method Detail	Mar-23	May-23		9	16	-			25
237436	Update WTW 2 in Spanish	Mar-23	May-23		7	-	-			7
237589	Update System Maintained Security Roles	Mar-23	May-23		7	-	-			7
238843	Disable Edit Mode on the Security Assignment Page Until a Userma	Mar-23	May-23		18	12	-			30
239004	Add Threshold Languages to CF 303	Mar-23	May-23		105	-	-			105
239482	Add CalWIN counties into Interface batch property - wave 3	Mar-23	May-23		10	4	-			14
239483	Add CalWIN counties into Interface batch property - wave 4	Mar-23	May-23		28	-	-			28
240231	Update NOA Logic to Check for Postpartum Aid Code and Budget	Mar-23	May-23		130	71	-			201
241362	Enhance the Foster Care Resource Detail page to Allow Phone N	Mar-23	May-23		10	3	-			13
241871	Validate E-mail Addresses Added into Contact Detail Page	Mar-23	May-23		324	21	-			345
242527	CalWIN to/from CalSAWS ICT Records in Progress - DCR (Wave 2)	Mar-23	May-23		15	-	-			15
242531	CalWIN to/from CalSAWS ICT Records in Progress - DCR (Wave 3)	Mar-23	May-23		8	-	-			8
242533	CalWIN to/from CalSAWS ICT Records in Progress - Case List (Wav	Mar-23	May-23		25	22	-			47
242535	CalWIN to/from CalSAWS ICT Records in Progress - DCR (Wave 4)	Mar-23	May-23		10	-	-			10
243143	Add DHCS 7103-"Request for Additional Income Information for M	Mar-23	May-23		18	3	-			21
243442	New Office 8F Foster Care BRM	Mar-23	May-23		22	16	-			38
243475	Facility Types to include in ARC Logic	Mar-23	May-23		79	-	-			79
243544	School Lunch Interface CalWIN County Interface Exchange Testin	Mar-23	May-23		-	5	-			5
243606	Bulk Data Extraction from S3 Data Lake to Counties	Mar-23	May-23		53	-	-			53
243643	Unclaimed Cancellations-Update Claiming for cancelled issuanc	Mar-23	May-23		8	-	-			8
243683	Update AP18 transactions for AVP Request	Mar-23	May-23		22	-	-			22
243684	CAPI Sponsor Deeming Income and Resources Requirements	Mar-23	May-23		172	68	-			240
243901	BenefitsCal - Set up training environment connection	Mar-23	May-23		38	-	-			38
245036	CalWIN State Interface Exchange Testing Support SCR Wave 3	Mar-23	May-23		-	19	-			19
245038	CalWIN State Interface Exchange Testing Support SCR Wave 4	Mar-23	May-23		4	80	-			84
245039	CalWIN State Interface Exchange Testing Support SCR Wave 5	Mar-23	May-23		-	16	-			16
245151	Add Expungements to LIHEAP/SUAS and WINS Production Reconc	Mar-23	May-23		-	14	-			14
245246	Santa Clara County - Add Auditor Signature and update Rush W	Mar-23	May-23		5	-	-			5
245393	Updates to MC 355 Page	Mar-23	May-23		33	5	-			38
245553	CalWIN Wave 2 Counties to/from CalSAWS ICT Records in Progre	Mar-23	May-23		-	7	-			7
246439	Allow users to enter historical records for WPR	Mar-23	May-23		-	28	-			28
246776	West Corridor 8G BRM request	Mar-23	May-23		22	3	-			25
246911	Online Help: Update the Reports Overview for the 23.03 baseline	Mar-23	May-23		-	-	8			8

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
247003	GA/GR Auto Sol (GR), GA Managed (GM) and CAPI Recoverable	Mar-23	May-23		81	19	-	-		100
247013	Updated DHCS Renewals Master Request Aid Code List	Mar-23	May-23		81	5	-	-		86
247014	Update CalSAWS Logic for IHSS Referral from CMIPS II transaction	Mar-23	May-23		19	-	-	-		19
247349	Sutter County to Receive California Youth Authority (CYA) abstract	Mar-23	May-23		4	18	-	-		22
247535	Update San Diego Rush Warrant Template Mapping	Mar-23	May-23		19	-	-	-		19
247623	CCB- 22-14-Revise Family Fee Schedule for FFY 22-23	Mar-23	May-23		-	11	-	-		11
248099	Remove case sensitivity in the case number lookup fields	Mar-23	May-23		32	-	-	-		32
248390	ODM Rule Changes for JAVA and Weblogic Upgrade	Mar-23	May-23		359	57	-	-		416
248569	Identify the Special Care Increment type in Foster Care and Kin-C	Mar-23	May-23		36	31	-	-		67
248954	San Benito E2Life functionality	Mar-23	May-23		20	-	-	-		20
249297	Allow additional characters in EXT Field on Electronic Signature P	Mar-23	May-23		-	3	-	-		3
249518	Genericize the naming of the GA/GR status reason 'CW Time Limit	Mar-23	May-23		(7)	7	-	-		-
249684	Add CAPI Split Payment Functionality for Reimbursing GA/GR Ben	Mar-23	May-23		432	45	-	-		477
249742	Update CalFresh IRT Determination for PACF households	Mar-23	May-23		-	8	-	-		8
249817	CalWIN Wave 3 create new activities record for CalWIN historical	Mar-23	May-23		7	-	-	-		7
250082	Update 8-digit State PINs for HVP and TCVP	Mar-23	May-23		49	-	-	-		49
250130	Opt-in Shasta County to JB00E169M 06" Verifications Past Due Da	Mar-23	May-23		6	7	-	-		13
250153	Santa Barbara CalSAWS EDR Access Request	Mar-23	May-23		24	-	-	-		24
250218	MEDS: Add new MEDS alerts 8507, 9598, 9599, 9600	Mar-23	May-23		-	17	-	-		17
250221	Orange County CalSAWS EDR Access Request	Mar-23	May-23		14	-	-	-		14
250230	Task Management - Sibling Task Assignment	Mar-23	May-23		13	76	-	-		89
250261	Remove Requirement for End Reason on TMC/Four Month Contin	Mar-23	May-23		27	2	-	-		29
250301	Expand Task Search	Mar-23	May-23		3	-	-	-		3
250439	Marin Opt Out of DDID 85	Mar-23	May-23		19	2	-	-		21
250529	Add ability to search the ForgeRock User directory when adding	Mar-23	May-23		120	48	-	-		168
250541	Update Task Reassignment Limit	Mar-23	May-23		166	21	-	-		187
250872	Design - Prototype ODM (Operational Decision Manager) as a Ser	Mar-23	May-23		160	-	-	-		160
251209	Add NOA Fragments in Threshold Languages for Medi-Cal NOA G	Mar-23	May-23		180	-	-	-		180
251212	Add NOA Fragments in Threshold Languages for Medi-Cal NOA G	Mar-23	May-23		246	-	-	-		246
251399	Integrated Payroll Foster Care Detail Claiming Report-Placement	Mar-23	May-23		8	-	-	-		8
251525	Update Variable Population Logic of FC forms	Mar-23	May-23		56	-	-	-		56
251842	Update Expungement Detail page to display back-out transactio	Mar-23	May-23		7	-	-	-		7
251903	Update the Converted Case Review Dashboard to add new colu	Mar-23	May-23		3	-	-	-		3
251943	San Diego County CalSAWS UAT/PROD EDR Access Request	Mar-23	May-23		13	-	-	-		13
251957	San Mateo CalSAWS UAT/PROD EDR Access Request	Mar-23	May-23		17	-	-	-		17
252089	Synchronization of CalSAWS and GA/GR Correspondence service	Mar-23	May-23		(20)	1	-	-		(19)
252414	Santa Cruz County CalSAWS UAT/PROD EDR Access Request	Mar-23	May-23		17	-	-	-		17
252415	Solano County CalSAWS UAT/PROD EDR Access Request	Mar-23	May-23		13	-	-	-		13
252751	BRM for District 79	Mar-23	May-23		18	2	-	-		20
252775	Wave 3 Counties UAT2 APEX Access Enable	Mar-23	May-23		21	-	-	-		21
252777	Wave 3 Counties Prod APEX Access Enable	Mar-23	May-23		20	-	-	-		20
252970	2023 Medicare Catastrophic Coverage Act Spousal Impoverishm	Mar-23	May-23		6	2	-	-		8
253099	Add Larger BRM Envelopes for the RE Packets	Mar-23	May-23		75	4	-	-		79
253106	New DT35 Error Code in EBT Reader	Mar-23	May-23		27	-	-	-		27
253159	Automated Regression Test - Execution and Maintenance - 23.03	Mar-23	May-23		-	133	-	-		133
253192	Support SCR to provide responses to Consortia queries	Mar-23	May-23		75	93	-	-		168
253193	Support SCR to provide responses to Consortia queries	Mar-23	May-23		50	-	-	-		50
253210	Alameda County CalSAWS UAT/PROD EDR Access Request	Mar-23	May-23		9	-	-	-		9
253211	Fresno County CalSAWS UAT/PROD EDR Access Request	Mar-23	May-23		11	-	-	-		11
253212	Sonoma County CalSAWS UAT/PROD EDR Access Request	Mar-23	May-23		11	-	-	-		11
253233	Sacramento County - Conduct Rush Warrant Testing	Mar-23	May-23		9	-	-	-		9
253423	Sacramento County UAT/PROD EDR Request Access	Mar-23	May-23		11	-	-	-		11
253424	San Francisco County CalSAWS UAT/PROD EDR Access Request	Mar-23	May-23		11	-	-	-		11
253425	San Luis Obispo County CalSAWS UAT/PROD EDR Access Request	Mar-23	May-23		11	-	-	-		11
253787	Update Batch Schedule and Reports Calendar for 2023	Mar-23	May-23		134	-	-	-		134
254267	Training: Required Updates for Eligibility General 02-B and 03 WBT	Mar-23	May-23		-	-	45	-		45
254453	Wave 5 Counties UAT APEX Access Enable	Mar-23	May-23		(20)	-	-	-		(20)
254466	eICT-Homeless Assistance Permanent EDBC Logic Update	Mar-23	May-23		-	5	-	-		5
254671	Turn off February Foster Care Main Payroll run (CSMPIT) for 03/01/	Mar-23	May-23		-	4	-	-		4
254676	Update WTIIP RP02 Exceeding clock file reader jobs for all count	Mar-23	May-23		35	10	-	-		45
254744	Update Benefit amount calculation for Santa Clara County	Mar-23	May-23		75	-	-	-		75
254769	Inyo County CalSAWS Prod EDR Access Request	Mar-23	May-23		10	-	-	-		10
254794	Stanislaus Opt In to E2Life Functionality	Mar-23	May-23		20	-	-	-		20
254803	Update Alameda County to not implement Positive Pay Interface	Mar-23	May-23		24	-	-	-		24
254960	Update San Diego and San Francisco response to CRFI 22-011 to	Mar-23	May-23		2	1	-	-		3
254976	Add encryption/decryption to the inbound and outbound Interf	Mar-23	May-23		52	-	-	-		52
255083	CalFresh EA Replacements are not Claimed	Mar-23	May-23		50	60	-	-		110
255161	Update Fresno County to receive School Lunch Interface monthl	Mar-23	May-23		-	8	-	-		8
255204	MEDS Transaction Data Access-Contra Costa County	Mar-23	May-23		25	-	-	-		25
255226	Child Care Portal - Upgrade Node.js Lambda functions to latest N	Mar-23	May-23		25	54	-	-		79
255281	Online Help: Update the Forms Overview for the 23.03 baseline R	Mar-23	May-23		-	-	6	-		6
255331	Update Worker Schedule API for outage periods	Mar-23	May-23		80	12	-	-		92
255346	Update EDBC Sweep Batch 10 day logic to use the new Date tab	Mar-23	May-23		35	2	-	-		37
255421	Training: Required Updates for Resource Databank - Maintenance	Mar-23	May-23		-	-	120	-		120
255434	DCR to update worker schedule and home page with outage Inf	Mar-23	May-23		-	24	-	-		24
255462	Hide Reset Password button for CalWIN Counties	Mar-23	May-23		27	17	-	-		44
255530	Training: Inventory Maintenance of WBT's in the LMS	Mar-23	May-23		-	-	18	-		18
255553	PROD ForgeRock API clients for Santa Clara county	Mar-23	May-23		9	-	-	-		9
255557	CalWIN Migration Reports Support in UAT2 - Wave 2	Mar-23	May-23		97	-	-	-		97
255586	Online Help: Create New Job Aid for CBO ROI Functionality	Mar-23	May-23		-	-	7	-		7
255621	Training: Inventory Maintenance of WBT's in SP, Master WL, Page L	Mar-23	May-23		-	-	19	-		19
255689	Create a new mail priority for Mass Mailers and COLA Documents	Mar-23	May-23		219	-	-	-		219
255803	Enable all the services in SYS6 environment	Mar-23	May-23		40	-	-	-		40
255840	Training: Update General Eligibility WBTs for 23.03 App Dev Chang	Mar-23	May-23		-	-	35	-		35
255845	Training: Update Eligibility CalFresh WBTs for 23.03 App Dev Chang	Mar-23	May-23		-	-	55	-		55
255865	Training: Update Eligibility Medi-Cal WBTs for 23.03 App Dev Chang	Mar-23	May-23		-	-	42	-		42
256052	Automated Regression Test - Execution and Maintenance - 23.05	Mar-23	May-23		-	641	-	-		641
256057	Update Diaper allowance process for Wave 2 counties for Feb ar	Mar-23	May-23		9	-	-	-		9
256083	Add new Eligibility Statement codes 348 and 349 on SAVE Detail p	Mar-23	May-23		15	24	-	-		39
256168	Training: Required Updates for Medi-Cal WBTs	Mar-23	May-23		-	-	32	-		32
256231	Allow "CalSAWS" Announce Type to be Available for Announcem	Mar-23	May-23		34	-	-	-		34
256240	Facilitate Qlik Development Environment for Counties	Mar-23	May-23		10	-	-	-		10
256296	Phase 1 - CalSAWS connectivity for lobby services at CalWIN Pap	Mar-23	May-23		20	-	-	-		20
256622	Disable the SSN number auto population for SSP 14 form and Obs	Mar-23	May-23		20	-	-	-		20
256716	Update Santa Clara County Collections Interface to not run at m	Mar-23	May-23		2	-	-	-		2
256773	Training: Update DCFs Fiscal WBTs for Out of scope DCFs comm	Mar-23	May-23		-	-	45	-		45
256820	OCAT - Upgrade Node.js Lambda functions to latest Node.js vers	Mar-23	May-23		19	-	-	-		19
256901	Update Valuable Voucher Type for CalWIN Wave 2	Mar-23	May-23		44	8	-	-		52
256962	Update Tax Intercept Welfare Intercept System Files to run for 2/1	Mar-23	May-23		10	1	-	-		11
257024	CalWIN - Create Foster Care Monthly Direct Deposit file	Mar-23	May-23		24	-	-	-		24
257083	Lobby Management - Update the name of Lobby FACT applicati	Mar-23	May-23		65	-	-	-		65
257124	Turn on Disaster CalFresh and DCF Reports (W4 - Amador)	Mar-23	May-23		-	21	-	-		21
257200	Training: Update Fiscal WBTs for 23.01 App Dev Changes	Mar-23	May-23		-	-	5	-		5
257204	Training: Update CalWORKs WBTs for 23.01-23.03 App Dev Chang	Mar-23	May-23		-	-	7	-		7

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
257230	Training: Update Resource Databank WBIs for 23.01 App Dev Chg	Mar-23	May-23		-	-	45			45
257272	Update Sonoma County response to CRFI 21-038 to receive Scho	Mar-23	May-23		16	6	-			22
257400	Re-Run batch job to convert Unsolicited CalWIN DERs into CalSA	Mar-23	May-23		4	2	-			6
257401	Update the New Programs Detail page and the New/Reapplicat	Mar-23	May-23		24	23	-			47
257442	DCR for e-Application App Date GetCalFresh Apps	Mar-23	May-23		-	3	-			3
257444	Create Daily DCR to Correct UEID at run EDBC; PGM, EDBC, AGG	Mar-23	May-23		34	-	-			34
257711	Riverside Only: DCR for Assignment of IFDS Matches	Mar-23	May-23		35	16	-			51
257824	Online Help: Update JA e-Applications	Mar-23	May-23		-	-	7			7
257939	Online Help: Update the Forms Overview for the 23.05 Baseline Re	Mar-23	May-23		-	-	29			29
257952	San Bernardino- Update Warrant Print Logic to Exclude Manually	Mar-23	May-23		34	24	-			58
257991	Adding Classification Titles for Wave 4 counties	Mar-23	May-23		1	-	-			1
258005	Generate a one time list of LA GR hearing Appointments created	Mar-23	May-23		17	-	-			17
258041	Create listing of dispositions of applications submitted by custom	Mar-23	May-23		25	-	-			25
258063	For Orange County, Housing Needs Amount will be provided for t	Mar-23	May-23		17	-	-			17
258112	Training: WAVE 3 Bulk Load logins for Training Staging and Training	Mar-23	May-23		8	-	5			13
258384	Clean up duplicate IEVS NHR and PVS files that were received or	Mar-23	May-23		17	-	-			17
258412	Update Alameda County School Lunch Interface File Frequency	Mar-23	May-23		4	2	-			6
258719	Update Colusa County Direct Deposit file Company Identification	Mar-23	May-23		4	6	-			10
239576	Self-Service Portal - Support Requests	Mar-23	May-23		48	125	-			173
Management hours	(blank)	Mar-23	May-23	1,722	-	-	-			1,722
Prep SCR	(blank)	Mar-23	May-23		-	-	3,670			3,670
SIRFRA/ SCERFRA/ External	(blank)	Mar-23	May-23		-	-	244			244
49417	ACL 13-71 - WINS 1239, CalFresh notice of WINS approval/denial/t	Mar-23	May-23					120		120
239412	Add Current version of Forms to Template Repository	Mar-23	May-23					48		48
241311	Add Missing Translations for CF 377.7A	Mar-23	May-23					228		228
246150	Add Threshold Languages to CF 377.4 SAR (6/13)	Mar-23	May-23					(1)		(1)
246157	Update CF 377.1 NOAs to latest CDSS version	Mar-23	May-23					126		126
246236	Add Threshold Languages to NOA Reason Ineligible Student and	Mar-23	May-23					84		84
246239	Add Threshold Languages to NOA Reason Ineligible Alien, Overla	Mar-23	May-23					42		42
256371	Documentation: Update FDD for Correspondence forms	Mar-23	May-23					105		105
239004	Add Threshold Languages to CF 303	Mar-23	May-23					(60)		(60)
244833	Obsolete the DFA 377.5	Mar-23	May-23					(19)		(19)
Management hours		Mar-23	May-23					135		135
PMO Support		Mar-23	May-23					364		364
Technical Operations and Support		Mar-23	May-23					549		549
203671	ACWDL 18-17 and 17-25: Add MC 604 MDV Doctor's Verification f	Mar-23	May-23					306		306
209492	Refactor: Medi-Cal NOA Regulations and Form Names	Mar-23	May-23					1,245		1,245
214024	Phase I - Add Common NOA Fragments for Threshold Generation	Mar-23	May-23					301		301
216862	Add Threshold languages for ACL 11-80 - CalWORKS New & Revis	Mar-23	May-23					1,182		1,182
221914	Add Threshold languages for the Revised Notices & Forms per AC	Mar-23	May-23					1,230		1,230
237111	Add Threshold Languages for MAGI / NonMAGI Older Adult Expa	Mar-23	May-23					676		676
238291	Add Print Centrally and Print Locally buttons to MC 219	Mar-23	May-23					704		704
249291	Add Missing Languages for Former Foster Youth (FFY) Threshold NO	Mar-23	May-23					93		93
250318	Update the Due Date for the Non-MAGI Turning 65 Packet	Mar-23	May-23					26		26
250461	Update the current version and add Available Translations for MC	Mar-23	May-23					1,006		1,006
250462	Add Available Translations for MC 239 DRA-6 to CalSAWS.	Mar-23	May-23					167		167
251204	Add NOA Fragments in Threshold Languages for Medi-Cal NOA G	Mar-23	May-23					90		90
251207	Add NOA Fragments in Threshold Languages for Medi-Cal NOA G	Mar-23	May-23					45		45
251210	Add NOA Fragments in Threshold Languages for Medi-Cal NOA G	Mar-23	May-23					45		45
251213	Add NOA Fragments in Threshold Languages for Medi-Cal NOA G	Mar-23	May-23					783		783
251214	Add NOA Fragments in Threshold Languages for Medi-Cal NOA G	Mar-23	May-23					2,203		2,203
252038	Permanently suppressing the auto generation of NOAs 820 & 823	Mar-23	May-23					23		23
253995	Request to Mask the account number field on the FIN 200	Mar-23	May-23					14		14
255009	Add Variable translations to CF Approval Message	Mar-23	May-23					9		9
255247	Add the M40-105E Form in Template Repository and Chronic Truq	Mar-23	May-23					16		16
255496	Update the Aid Code to Packet Mapping for Medi-Cal Renewal f	Mar-23	May-23					137		137
258126	CW Disc. NOA for RE M40-181A is not stating the reason for the Dis	Mar-23	May-23					49		49
258418	Add ESAP CF RE Packet in Threshold Languages	Mar-23	May-23					45		45
55009	Establish an outbound file to ITD for Caseload Count Electronic Fi	Apr-23	Jun-23		8	-	-			8
55378	Impose CW MAP Reduction within the allotted timeframe when Ir	Apr-23	Jun-23		320	-	-			320
201394	Modify Trigger Condition for Daily GROW Deregistration Batch job	Apr-23	Jun-23		-	14	-			14
202054	ACL-18-07 Suspend/Discontinue/Reinstate for CAPI case	Apr-23	Jun-23		12	-	-			12
203208	Send MEDS Non-Extended Aid Codes For Foster Care & Kin-GAP H	Apr-23	Jun-23		-	2	-			2
204553	CalWORKS/RCA Adults by WTW/REP Category Dashboard	Apr-23	Jun-23		21	91	-			112
206907	SOC 453 upload the most current version	Apr-23	Jun-23		27	35	-			62
207655	Home and Community-Based Services and Spousal Impoverishm	Apr-23	Jun-23		-	4	-			4
208603	Batch Scheduling Updates for CalWIN Conversion (Wave 4)	Apr-23	Jun-23		4	-	-			4
209038	MEDS: Unnecessary EW20 transaction on GA aid code	Apr-23	Jun-23		106	-	-			106
209184	Processing Eligibility Determinations for the 250% Working Disabled	Apr-23	Jun-23		15	-	-			15
210330	Update MC 355 Reminder Notice Sent Logic	Apr-23	Jun-23		13	-	-			13
211528	Update CBEST Appt batch job for Participants with Temp U and T	Apr-23	Jun-23		1	-	-			1
216131	Prevent Granting MSP QI-1 for Individuals Eligible to Full Scope M	Apr-23	Jun-23		-	23	-			23
220019	CalWIN GA GR Solution Changes - Wave 4	Apr-23	Jun-23		5	-	-			5
220311	Send updated Terms & Conditions Text for Converted CalWIN Ca	Apr-23	Jun-23		-	15	-			15
220693	Enhancements to Child Care Administrator Portal	Apr-23	Jun-23		20	-	-			20
222353	Add BRM for the Forms	Apr-23	Jun-23		(12)	157	-			145
224413	Enable E-Signature Functionality for Additional Forms	Apr-23	Jun-23		-	32	-			32
227319	Re-Referral of CalWORKS and CalFresh Recovery Accounts to TIC	Apr-23	Jun-23		4	-	-			4
227569	DHCS CMS PI Updates	Apr-23	Jun-23		18	-	-			18
228731	U-Visa/T-Visa Individuals Eligible for State CF Benefits	Apr-23	Jun-23		64	20	-			84
229002	Update MC 372 and Add MC 373	Apr-23	Jun-23		83	175	-			258
229043	Enable CalSAWS Capability For Counties to Mail Documents With	Apr-23	Jun-23		127	-	-			127
229852	Update Establishment logic for CalFresh TOP Intercepts during rec	Apr-23	Jun-23		9	16	-			25
231495	New Imaging available Icon on Workload Inventory	Apr-23	Jun-23		89	64	-			153
231814	Add Detailed Workflow Indicator to Documents in RC	Apr-23	Jun-23		25	-	-			25
231930	Splunk Cloud ingestion of County site servers and network equipm	Apr-23	Jun-23		2	-	-			2
232056	Update CW/CF Read-Only EDBC Logic and Unearned Income Lo	Apr-23	Jun-23		89	-	-			89
232312	Retro Events Incorrectly Logged when Program is Open	Apr-23	Jun-23		66	-	-			66
232334	Upgrade CalSAWS auxiliary databases to Oracle release 19c	Apr-23	Jun-23		40	-	-			40
233715	Update Disaster CalFresh Validation Message to Remove the End	Apr-23	Jun-23		3	-	-			3
235770	CW Household Members Eligible to TCF	Apr-23	Jun-23		109	73	-			182
237436	Update WTW 2 in Spanish	Apr-23	Jun-23		-	15	-			15
239004	Add Threshold Languages to CF 303	Apr-23	Jun-23		-	60	-			60
239483	Add CalWIN counties into Interface batch property - wave 4	Apr-23	Jun-23		-	128	-			128
239576	Self-Service Portal - Support Requests	Apr-23	Jun-23		-	13	-			13
241362	Enhance the Foster Care Resource Detail page to Allow Phone N	Apr-23	Jun-23		-	9	-			9
241871	Validate E-mail Addresses Added into Contact Detail Page	Apr-23	Jun-23		10	89	-			99
242531	CalWIN to/from CalSAWS ICT Records in Progress - DCR (Wave 3)	Apr-23	Jun-23		28	-	-			28
243143	Add DHCS 7103-"Request for Additional Income Information for M	Apr-23	Jun-23		-	3	-			3
243442	New Office 8F Foster Care BRM	Apr-23	Jun-23		-	2	-			2
243475	Facility Types to include in ARC Logic	Apr-23	Jun-23		115	-	-			115
243543	School Lunch Interface CalWIN County Interface Exchange Testir	Apr-23	Jun-23		40	-	-			40
243545	School Lunch Interface CalWIN County Interface Exchange Testir	Apr-23	Jun-23		-	1	-			1
243546	School Lunch Interface CalWIN County Interface Exchange Testir	Apr-23	Jun-23		-	1	-			1

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
243606	Bulk Data Extraction from S3 Data Lake to Counties	Apr-23	Jun-23		(30)	-	-			(30)
243684	CAPI Sponsor Deeming Income and Resources Requirements	Apr-23	Jun-23		93	84	-			177
243901	BenefitsCal - Set up Training environment connection	Apr-23	Jun-23		6	-	-			6
243937	Training: Update Orientation WBTs for 23.05 App Dev Changes	Apr-23	Jun-23		-	-	30			30
244278	Santa Barbara County - Add Auditor Signature to Rush Warrant P	Apr-23	Jun-23		20	6	-			26
245038	CalWIN State Interface Exchange Testing Support SCR Wave 4	Apr-23	Jun-23		51	69	-			120
245091	Guaranteed Income Project - Pay Code and Fund Code	Apr-23	Jun-23		16	-	-			16
245147	Add Newest State versions of EBT 2259A, WI 10072A, and WI 10072	Apr-23	Jun-23		60	229	-			289
245151	Add Expungements to LIHEAP/SUAS and WINS Production Record	Apr-23	Jun-23		57	53	-			110
245246	Santa Clara County - Add Auditor Signature and update Rush W	Apr-23	Jun-23		(5)	-	-			(5)
245385	Update Alameda County response to CRF 21-036 to turn on Paid	Apr-23	Jun-23		-	3	-			3
245393	Updates to MC 355 Page	Apr-23	Jun-23		16	-	-			16
245518	Add State Form NA 1232 to CalSAWS	Apr-23	Jun-23		18	-	-			18
245554	CalWIN Wave 3 Counties to/from CalSAWS ICT Records in Progress	Apr-23	Jun-23		15	-	-			15
245691	Update CSF 124 Batch Job	Apr-23	Jun-23		54	54	-			108
246776	West Corridor 8G BRM request	Apr-23	Jun-23		-	9	-			9
247003	GA/GR Auto Sol (GR), GA Managed (GM) and CAPI Recoverable	Apr-23	Jun-23		15	87	-			102
247013	Updated DHCS Renewals Master Request Aid Code List	Apr-23	Jun-23		25	19	-			44
247349	Sutter County to Receive California Youth Authority (CYA) abstract	Apr-23	Jun-23		-	(1)	-			(1)
247535	Update San Diego Rush Warrant Template Mapping	Apr-23	Jun-23		34	-	-			34
248099	Remove case sensitivity in the case number lookup fields	Apr-23	Jun-23		-	8	-			8
248167	Add ICT Form Mappings	Apr-23	Jun-23		2	-	-			2
248390	ODM Rule Changes for JAVA and Weblogic Upgrade	Apr-23	Jun-23		602	13	-			615
248569	Identify the Special Care Increment type in Foster Care and Kin-C	Apr-23	Jun-23		122	9	-			131
248954	San Benito E2Lite functionality	Apr-23	Jun-23		13	-	-			13
249182	Prevent Documents from FC/AAP/KG Cases From Being Sent to B	Apr-23	Jun-23		16	-	-			16
249448	Update Direct Deposit Inbound File for Stanislaus and Tulare Cou	Apr-23	Jun-23		33	8	-			41
249684	Add CAPI Split Payment Functionality for Reimbursing GA/GR Ben	Apr-23	Jun-23		79	126	-			205
249742	Update CalFresh IRT Determination for PACF households	Apr-23	Jun-23		-	-	-			-
249817	CalWIN Wave 3 create new activities record for CalWIN historical	Apr-23	Jun-23		10	-	-			10
250091	Update POS (position) Records for Generic Workers to Support W	Apr-23	Jun-23		3	-	-			3
250130	Opt-in Shasta County to JB00E169M 6E Verifications Past Due Da	Apr-23	Jun-23		-	7	-			7
250218	MEDS: Add new MEDS alerts 8507, 9598, 9599, 9600	Apr-23	Jun-23		-	(1)	-			(1)
250261	Remove Requirement for End Reason on TMC/Four Month Contin	Apr-23	Jun-23		24	6	-			30
250301	Expand Task Search	Apr-23	Jun-23		190	-	-			190
250439	Marin Opt Out of DDID 85	Apr-23	Jun-23		-	12	-			12
250529	Add ability to search the ForgeRock User directory when adding	Apr-23	Jun-23		-	7	-			7
250541	Update Task Reassignment Limit	Apr-23	Jun-23		10	6	-			16
250620	Training: Update the Child Care Administration CFP CA-220693	Apr-23	Jun-23		-	-	4			4
251208	Add NOA Fragments in Threshold Languages for Medi-Cal NOA G	Apr-23	Jun-23		45	18	-			63
251209	Add Threshold Languages to Medi-Cal NOA Generation (MC MA	Apr-23	Jun-23		851	168	-			1,019
251212	Add NOA Fragments in Threshold Languages for Medi-Cal NOA G	Apr-23	Jun-23		886	31	-			917
251525	Update Variable Population Logic of FC forms	Apr-23	Jun-23		2	-	-			2
251842	Update Expungement Detail page to display back-out transactio	Apr-23	Jun-23		2	-	-			2
251903	Update the Converted Case Review Dashboard to add new colu	Apr-23	Jun-23		124	-	-			124
251943	San Diego County CalSAWS UAT/PROD EDR Access Request	Apr-23	Jun-23		22	-	-			22
251957	San Mateo CalSAWS UAT/PROD EDR Access Request	Apr-23	Jun-23		27	-	-			27
252184	Toulumne E2Lite Functionality	Apr-23	Jun-23		20	-	-			20
252239	DCR for County Office for Office Detail/Office Mapping Wave 3 C	Apr-23	Jun-23		-	2	-			2
252414	Santa Cruz County CalSAWS UAT/PROD EDR Access Request	Apr-23	Jun-23		24	-	-			24
252415	Solano County CalSAWS UAT/PROD EDR Access Request	Apr-23	Jun-23		23	-	-			23
252479	Update Yuba County Financial System to Tyler Munis effective 04	Apr-23	Jun-23		3	-	-			3
252486	Update Alameda County response to CRF 22-011 - enable Collec	Apr-23	Jun-23		-	3	-			3
252751	BRM for District 79	Apr-23	Jun-23		-	10	-			10
252775	Wave 3 Counties UAT2 APEX Access Enable	Apr-23	Jun-23		1	-	-			1
252970	2023 Medicare Catastrophic Coverage Act Spousal Impoverishm	Apr-23	Jun-23		2	1	-			3
253099	Add Larger BRM Envelopes for the RE Packets	Apr-23	Jun-23		45	2	-			47
253106	New DT35 Error Code in EBT Reader	Apr-23	Jun-23		56	30	-			86
253154	Synchronization of CalSAWS and GA/GR Correspondence service	Apr-23	Jun-23		20	30	-			50
253190	Support SCR to provide responses to Consortia queries	Apr-23	Jun-23		4	-	-			4
253193	Support SCR to provide responses to Consortia queries	Apr-23	Jun-23		134	107	-			241
253210	Alameda County CalSAWS UAT/PROD EDR Access Request	Apr-23	Jun-23		-	-	4			4
253211	Fresno County CalSAWS UAT/PROD EDR Access Request	Apr-23	Jun-23		-	-	19			19
253212	Sonoma County CalSAWS UAT/PROD EDR Access Request	Apr-23	Jun-23		-	-	18			18
253233	Sacramento County - Conduct Rush Warrant Testing	Apr-23	Jun-23		(3)	-	-			(3)
253423	Sacramento County UAT/PROD EDR Request Access	Apr-23	Jun-23		-	-	17			17
253424	San Francisco County CalSAWS UAT/PROD EDR Access Request	Apr-23	Jun-23		-	-	17			17
253425	San Luis Obispo County CalSAWS UAT/PROD EDR Access Request	Apr-23	Jun-23		-	-	17			17
253594	Union Bank is to U.S. Bank Transition - Update Bank information for	Apr-23	Jun-23		16	-	-			16
253787	Update Batch Schedule and Reports Calendar for 2023	Apr-23	Jun-23		231	54	-			285
254450	Wave 4 Counties UAT APEX Access Enable	Apr-23	Jun-23		2	-	-			2
254676	Update WDTIP RP02 Exceeding clock file reader jobs for all count	Apr-23	Jun-23		-	14	-			14
254744	Update Benefit amount calculation for Santa Clara County	Apr-23	Jun-23		-	30	-			30
255083	CalFresh EA Replacements are not Claimed	Apr-23	Jun-23		-	20	-			20
255121	Training: Required Updates for Clerical Support WBTs	Apr-23	Jun-23		-	-	20			20
255331	Update Worker Schedule API for outage periods	Apr-23	Jun-23		-	4	-			4
255346	Update EDBC Sweep Batch 10 day logic to use the new Date tab	Apr-23	Jun-23		8	16	-			24
255435	Update worker schedule status for wave 4 CalWIN outage period	Apr-23	Jun-23		19	-	-			19
255436	Update worker schedule status for wave 5 outage period	Apr-23	Jun-23		17	-	-			17
255437	Update worker schedule status for wave 6 outage period	Apr-23	Jun-23		27	-	-			27
255530	Training: Inventory Maintenance of WBTs in the LMS	Apr-23	Jun-23		-	-	5			5
255557	CalWIN Migration Reports Support in UAT2 - Wave 2	Apr-23	Jun-23		13	-	-			13
255559	CalWIN Migration Reports Support in UAT2 - Wave 4	Apr-23	Jun-23		101	-	-			101
255586	Online Help: Create New Job Aid for CBO ROI Functionality	Apr-23	Jun-23		-	-	3			3
255689	Create a new mail priority for Mass Mailers and COLA Documents	Apr-23	Jun-23		121	-	-			121
255840	Training: Update General Eligibility WBTs for 23.03 App Dev Chang	Apr-23	Jun-23		-	-	25			25
255865	Training: Update Eligibility Medi-Cal WBTs for 23.03 App Dev Chan	Apr-23	Jun-23		-	-	30			30
256001	Quarterly release testing for EBT vendor FIS - April 2023	Apr-23	Jun-23		32	-	-			32
256044	Update Diaper allowance process for Wave 3 counties for April a	Apr-23	Jun-23		41	20	-			61
256052	Automated Regression Test - Execution and Maintenance - 23.05	Apr-23	Jun-23		-	265	-			265
256168	Training: Required Updates for Medi-Cal WBTs	Apr-23	Jun-23		-	-	40			40
256296	Phase 1 - CalSAWS connectivity for lobby services at CalWIN Pop	Apr-23	Jun-23		-	-	60			60
256329	Update April 2023 Main payroll for CalSAWS (except Riverside)	Apr-23	Jun-23		105	20	-			125
256622	Disable the SSN number auto population for SSP 14 form and Obs	Apr-23	Jun-23		-	6	-			6
256820	OCAT - Upgrade Node.js Lambda functions to latest Node.js versio	Apr-23	Jun-23		68	28	-			96
256878	Update Valuable Voucher Type for CalWIN Waves 3, 4, 5 and 6	Apr-23	Jun-23		20	12	8			40
256904	Update CalSAWS Text Messaging Functionality - Opt-in	Apr-23	Jun-23		191	-	-			191
256912	Advance the Certification End Date for CMSP individuals to Begin	Apr-23	Jun-23		27	-	-			27
256926	Add App ids to CalSAWS	Apr-23	Jun-23		2	-	-			2
256969	Qlik Sense and NPrinting Major Version Upgrade	Apr-23	Jun-23		84	2	-			86
257083	Lobby Management - Update the name of Lobby FACT applicati	Apr-23	Jun-23		23	-	-			23
257096	Sync Probation Parent Table with Child Table for Online Pages	Apr-23	Jun-23		49	-	-			49
257097	Training: Update Clerical Support WBTs for 23.03 App Dev Chang	Apr-23	Jun-23		-	-	40			40
257198	Training: Update Eligibility RCA WBTs for 23.03 App Dev Changes	Apr-23	Jun-23		-	-	15			15

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
257204	Training: Update CalWORKs WBIs for 23.01-23.03 App Dev Changes	Apr-23	Jun-23		-	-	60			60
257206	Training: Update CAPI WBIs for 23.01 to 23.05 App Dev Changes	Apr-23	Jun-23		-	-	25			25
257224	Update Run EDBC Validation Message for CalWIN Conversion Message	Apr-23	Jun-23		-	28	-			28
257228	Training: Update Security Administration WBIs for 23.03 App Dev Changes	Apr-23	Jun-23		-	-	15			15
257272	Update Sonoma County response to CRFI 21-038 to receive School Information	Apr-23	Jun-23		6	-	-			6
257362	Accessibility - Update Pages in CalSAWS	Apr-23	Jun-23		513	119	-			632
257515	MAGI Referral Search - Remove hyperlink for 'Initiated Date' for Counties	Apr-23	Jun-23		8	8	-			16
257991	Adding Classification Titles for Wave 4 counties	Apr-23	Jun-23		17	4	-			21
258005	Generate a one time list of LA GR hearing Appointments created	Apr-23	Jun-23		5	7	-			12
258041	Create listing of dispositions of applications submitted by customers	Apr-23	Jun-23		35	-	-			35
258063	For Orange County, Housing Needs Amount will be provided for Housing	Apr-23	Jun-23		30	16	-			46
258264	Add mock data to UAT2 for CalWIN counties	Apr-23	Jun-23		-	16	-			16
258267	Change Yolo's set number of days for State Dated Warrants	Apr-23	Jun-23		12	-	-			12
258272	CA-256621 CA-212363/DDID 1360 / CRFI 21-004 - Ventura Opt Out	Apr-23	Jun-23		-	5	-			5
258350	Provide List of Drug/Fleeing Felons on CalFresh	Apr-23	Jun-23		-	14	-			14
258384	Clean up duplicate IEVS NHR and PVS files that were received on	Apr-23	Jun-23		13	22	-			35
258412	Update Alameda County School Lunch Interface File Frequency	Apr-23	Jun-23		-	18	-			18
258436	Automate CalSAWS Security Role Updates to Staff Accounts - Wa	Apr-23	Jun-23		26	9	-			35
258704	Update Bank information for San Mateo County	Apr-23	Jun-23		28	70	-			98
258719	Update Colusa County Direct Deposit file Company Identification	Apr-23	Jun-23		10	-	-			10
258866	Create Homepage Announcements for upcoming outage for Co	Apr-23	Jun-23		35	20	-			55
259110	Automated CalFresh mass replacement issuance for February 2023	Apr-23	Jun-23		26	12	-			38
259131	Training: Upload GAGR Job aids and Reference Guides to the LM	Apr-23	Jun-23		-	-	20			20
259187	Online Help: New GAGR Online Help pages (GAGR-345)	Apr-23	Jun-23		-	-	5			5
259201	Training: Update Clerical Support WBIs for 23.05 App Dev Changes	Apr-23	Jun-23		-	-	5			5
259202	Training: Update General Eligibility WBIs for 23.05 App Dev Changes	Apr-23	Jun-23		-	-	9			9
259208	Training: Update Foster Care WBIs for 23.05 App Dev Changes	Apr-23	Jun-23		-	-	25			25
259241	Training: Update Medi-Cal WBIs for 23.05 App Dev Changes	Apr-23	Jun-23		-	-	45			45
259264	Automated CalFresh mass replacement issuance for March 2023	Apr-23	Jun-23		44	28	-			72
259268	Update Solano County Direct Deposit Info	Apr-23	Jun-23		6	31	-			37
259384	Turn On Texting Automated Actions for All 58 Counties	Apr-23	Jun-23		8	10	-			18
259393	Update NA 791 PAS Phone for Santa Barbara	Apr-23	Jun-23		13	15	-			28
259511	Automated Regression Test - Execution and Maintenance - 23.07	Apr-23	Jun-23		-	134	-			134
259620	Turn off State Date Batch for Siskiyou County	Apr-23	Jun-23		2	-	-			2
259658	Turn on Disaster CalFresh and DCF Reports (Kern, Mariposa, Monte	Apr-23	Jun-23		9	22	-			31
259996	Opt-In and Update Text Message Status in CalSAWS	Apr-23	Jun-23		32	9	-			41
260035	FC interface Outbound File Modification (ALA/SAC)	Apr-23	Jun-23		53	38	-			91
260138	Update Orange and Santa Barbara County Warrant Length	Apr-23	Jun-23		15	8	-			23
260148	Update - Turn on Contra Costa State Date batch	Apr-23	Jun-23		8	4	-			12
260218	Training: Javascript updates for all Eligibility WBIs	Apr-23	Jun-23		-	-	5			5
260305	Time on Aid/Child Support Exemptions - turn off Time Limit Aid Pre	Apr-23	Jun-23		5	5	-			10
260310	Identify Room and Board situation for GA/GR Automations Solution	Apr-23	Jun-23		12	-	-			12
260354	Turn on Disaster CalFresh and DCF Reports (San Bernardino)	Apr-23	Jun-23		10	6	-			16
260635	Update Santa Cruz response to CRFI 20-001 - now opt out of Posit	Apr-23	Jun-23		5	-	-			5
260648	Training: Update DCFS - Eligibility Kin-GAP: 02 WBIs for 23.05 App Dev	Apr-23	Jun-23		-	-	15			15
BenefitsCal Portal Support	(blank)	Apr-23	Jun-23		-	-	84			84
Management hours	(blank)	Apr-23	Jun-23	1,341	-	-	-			1,341
Prep SCR	(blank)	Apr-23	Jun-23		-	-	3,873			3,873
SIRFRA/ SCERFRA/ External	(blank)	Apr-23	Jun-23		-	-	311			311
209492	Refactor: Medi-Cal NOA Regulations and Form Names	Apr-23	Jun-23					456		456
214024	Phase I - Add Common NOA Fragments for Threshold Generation	Apr-23	Jun-23					109		109
216862	Add Threshold languages for ACL 11-80 - CalWORKs New & Revised	Apr-23	Jun-23					79		79
221914	Add Threshold languages for the Revised Notices & Forms per AC	Apr-23	Jun-23					9		9
237111	Add Threshold Languages for MAGI / NonMAGI Older Adult Expan	Apr-23	Jun-23					2		2
238291	Add Print Centrally and Print Locally buttons to MC 219	Apr-23	Jun-23					214		214
239086	Add M44-315A (5/20) to the Template Repository and to the new	Apr-23	Jun-23					50		50
249673	MEDIL 1 22-26 Update MC 007 in Spanish	Apr-23	Jun-23					89		89
250461	Update the current version and add Available Translations for MC	Apr-23	Jun-23					56		56
250462	Add Available Translations for MC 239 DRA-6 to CalSAWS	Apr-23	Jun-23					48		48
251213	Add NOA Fragments in Threshold Languages for Medi-Cal NOA G	Apr-23	Jun-23					27		27
251214	Add NOA Fragments in Threshold Languages for Medi-Cal NOA G	Apr-23	Jun-23					69		69
255009	Add Variable translations to CF Approval Message	Apr-23	Jun-23					102		102
255247	Add the M40-105E Form in Template Repository and Chronic Truancy	Apr-23	Jun-23					247		247
255496	Update the Aid Code to Packet Mapping for Medi-Cal Renewal f	Apr-23	Jun-23					6		6
257203	Phase II - Add Common NOA Fragments for Threshold Generation	Apr-23	Jun-23					65		65
258418	Add ESAP CF RE Packet in Threshold Languages	Apr-23	Jun-23					241		241
259096	Phase 1.5 Add Common NOA Fragments for Threshold Generation	Apr-23	Jun-23					146		146
249291	Add Missing Languages for Former Foster Youth (FFY) Threshold NO	Apr-23	Jun-23					12		12
Management hours	(blank)	Apr-23	Jun-23					835		835
256371	Documentation: Update FDD for Correspondence forms	Apr-23	Jun-23					440		440
PMO Support		Apr-23	Jun-23					227		227
Technical Operations and Support		Apr-23	Jun-23					417		417
256371	Documentation: Update FDD for Correspondence forms	May-23	Jun-23					56		56
PMO Support		May-23	Jun-23					267		267
Technical Operations and Support		May-23	Jun-23					554		554
47922	DCFS: Automating AAP Finalization	May-23	Jun-23		53	3	-			56
50776	CalFresh WTW Eligibility Non Compliance Updates	May-23	Jun-23		-	31	-			31
55009	Establish an outbound file to ITD for Caseload Count Electronic Fil	May-23	Jun-23		45	-	-			45
55378	Impose CW MAP Reduction within the allotted timeframe when Ir	May-23	Jun-23		331	78	-			409
200543	SCR - ExpressLane Inbound FTP file, remove job	May-23	Jun-23		4	3	-			7
201394	Modify Trigger Condition for Daily GROW Deregistration Batch job	May-23	Jun-23		11	-	-			11
202054	ACL-18-07 Suspend/Discontinue/Reinstate for CAPI case	May-23	Jun-23		4	-	-			4
204553	CalWORKs/RCA Adults by WTW/REP Category Dashboard	May-23	Jun-23		(14)	60	-			46
206907	SOC 453 upload the most current version	May-23	Jun-23		-	10	-			10
208537	ACIN 1-25-19 Treatment on In-Kind Support and Maintenance in th	May-23	Jun-23		108	-	-			108
208603	Batch Scheduling Updates for CalWIN Conversion (Wave 4)	May-23	Jun-23		75	-	-			75
208604	Batch Scheduling Updates for CalWIN Conversion (Wave 5)	May-23	Jun-23		137	-	-			137
208605	Batch Scheduling Updates for CalWIN Conversion (Wave 6)	May-23	Jun-23		36	-	-			36
209038	MEDS: Unnecessary EW20 transaction on GA aid code	May-23	Jun-23		85	-	-			85
211528	Update CBEST Appt batch job for Participants with Temp U and T	May-23	Jun-23		56	-	-			56
216131	Prevent Granting MSP QI-1 for Individuals Eligible to Full Scope M	May-23	Jun-23		-	54	-			54
216452	Add CF 842 - Claim Determination Worksheet	May-23	Jun-23		30	-	-			30
216520	Migrate CMSP 201 - Requirement to Participate in Disability Evalu	May-23	Jun-23		30	-	-			30
217143	Activate Payroll Reports for Aid Codes 4R & 4P per State CFL 19/2	May-23	Jun-23		36	-	-			36
217613	Translate/Update Worker Id on missing threshold language head	May-23	Jun-23		54	-	-			54
218044	Update CF SAR 7 Sweep to Run in Targeted Program Mode for CF	May-23	Jun-23		66	9	-			75
220312	Send updated Terms & Conditions Text for Converted CalWIN Ca	May-23	Jun-23		34	-	-			34
220313	Send updated Terms & Conditions Text for Converted CalWIN Ca	May-23	Jun-23		26	-	-			26
220314	Send updated Terms & Conditions Text for Converted CalWIN Ca	May-23	Jun-23		30	-	-			30
220693	Enhancements to Child Care Administrator Portal	May-23	Jun-23		153	(40)	-			113
222353	Add BRM for the Forms	May-23	Jun-23		10	(63)	-			(53)
228731	U-Visa/T-Visa Individuals Eligible for State CF Benefits	May-23	Jun-23		-	10	-			10
229002	Update MC 372 and Add MC 373	May-23	Jun-23		28	-	-			28
229043	Enable CalSAWS Capability For Counties to Mail Documents With	May-23	Jun-23		241	4	-			245

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
229852	Update Establishment logic for CalFresh TOP Intercepts during rec	May-23	Jun-23		17	-	-			17
231495	New Imaging available Icon on Workload Inventory	May-23	Jun-23		13	29	-			42
231814	Add Detailed Workflow Indicator to Documents in RC	May-23	Jun-23		47	-	-			47
231930	Splunk Cloud ingestion of County site servers and network equipm	May-23	Jun-23		11	-	-			11
232056	Update CW/CF Read-Only EDBC Logic and Unearned Income Ca	May-23	Jun-23		132	14	-			146
232312	Retro Events Incorrectly Logged when Program is Open	May-23	Jun-23		7	3	-			10
232334	Upgrade CalSAWS auxiliary databases to Oracle release 19c	May-23	Jun-23		220	-	-			220
232403	Add SOC 453 in Threshold Languages	May-23	Jun-23		100	-	-			100
233715	Update Disaster CalFresh Validation Message to Remove the End	May-23	Jun-23		-	7	-			7
235770	CW Household Members Eligible to TCF	May-23	Jun-23		143	-	-			143
237392	Update BC API to use the new Holiday table	May-23	Jun-23		53	27	-			80
238761	Update WTW 2 in Threshold Languages	May-23	Jun-23		63	-	-			63
239004	Add Threshold Languages to CF 303	May-23	Jun-23		45	-	-			45
239484	Add CalWIN counties into Interface batch property - wave 5	May-23	Jun-23		110	10	-			120
239485	Add CalWIN counties into Interface batch property - wave 6	May-23	Jun-23		78	10	-			88
239577	BenefitsCal - Time Clocks	May-23	Jun-23		117	-	-			117
241362	Enhance the Foster Care Resource Detail page to Allow Phone N	May-23	Jun-23		-	6	-			6
241871	Validate E-mail Addresses Added into Contact Detail Page	May-23	Jun-23		90	2	-			92
241919	Add Missing Threshold Languages to Template Repository - NA 83	May-23	Jun-23		199	-	-			199
241922	Add Missing Threshold Languages to Template Repository - TNB 8	May-23	Jun-23		157	40	-			197
242532	Update CW EDBC to Add WTW Work Registration Record After RE	May-23	Jun-23		36	-	-			36
242535	CalWIN to/from CalSAWS ICT Records in Progress - DCR (Wave 4)	May-23	Jun-23		38	-	-			38
242536	CalWIN to/from CalSAWS ICT Records in Progress - Case List (Wav	May-23	Jun-23		17	22	-			39
243011	ACL 23-48 Cost of Living Adjustment (COLA) Increase to the Minim	May-23	Jun-23		22	-	-			22
243096	Add CSF 139 and CSF 140 Threshold Languages	May-23	Jun-23		27	-	-			27
243442	New Office 8F Foster Care BRM	May-23	Jun-23		-	13	-			13
243475	Facility Types to include in ARC Logic	May-23	Jun-23		62	-	-			62
243545	School Lunch Interface CalWIN County Interface Exchange Testir	May-23	Jun-23		-	2	-			2
243684	CAPi Sponsor Deeming Income and Resources Requirements	May-23	Jun-23		30	24	-			54
243901	BenefitsCal - Set up Training environment connection	May-23	Jun-23		16	-	-			16
245038	CalWIN State Interface Exchange Testing Support SCR Wave 4	May-23	Jun-23		22	-	-			22
245039	CalWIN State Interface Exchange Testing Support SCR Wave 5	May-23	Jun-23		67	65	-			132
245040	CalWIN State Interface Exchange Testing Support SCR Wave 6	May-23	Jun-23		3	-	-			3
245091	Guaranteed Income Project - Pay Code and Fund Code	May-23	Jun-23		70	8	-			78
245139	Update Santa Cruz County Warrant template mapping	May-23	Jun-23		41	-	-			41
245147	Add Newest State versions of EBT 2259A, WI 10072A, and WI 10072	May-23	Jun-23		40	-	-			40
245151	Add Expungements to LIHEAP/SUAS and WINS Production Reconc	May-23	Jun-23		66	47	-			113
245556	CalWIN Wave 4 Counties to/from CalSAWS ICT Records in Progress	May-23	Jun-23		7	-	-			7
245770	ACL 23-48 - Batch EDBC for Cost of Living Adjustment (COLA) for I	May-23	Jun-23		32	2	-			34
246603	Add Flexible Appointment Scheduling Option and Update GEN 1	May-23	Jun-23		63	-	-			63
246776	West Corridor 8G BRM request	May-23	Jun-23		-	3	-			3
247013	Updated DHCS Renewals Master Request Aid Code List	May-23	Jun-23		47	6	-			53
247535	Update San Diego Rush Warrant Template Mapping	May-23	Jun-23		6	-	-			6
248014	CAPi - Update CA 1037 Report for San Mateo and Sacramento C	May-23	Jun-23		1	24	-			25
248016	CAPi - Update ABCD 350 Annual Recipient Report for San Mateo	May-23	Jun-23		9	-	-			9
248099	Remove case sensitivity in the case number lookup fields	May-23	Jun-23		2	17	-			19
248390	ODM Rule Changes for JAVA and Weblogic Upgrade	May-23	Jun-23		303	23	-			326
248569	Identify the Special Care Increment type in Foster Care and Kin-C	May-23	Jun-23		227	11	-			238
248954	San Benito E2Life functionality	May-23	Jun-23		12	-	-			12
249182	Prevent Documents From FC/AAP/KG Cases From Being Sent to B	May-23	Jun-23		124	8	-			132
249191	Update Person MDM API to include pending program persons	May-23	Jun-23		81	-	-			81
249684	Add CAPi Split Payment Functionality for Reimbursing GA/GR Ben	May-23	Jun-23		151	92	-			243
249819	CalWIN Wave 4 create new activities record for CalWIN historica	May-23	Jun-23		9	-	-			9
249993	Add Available Translations for WTW 11 to CalSAWS	May-23	Jun-23		79	-	-			79
249994	Add Available Translations for WTW 12 to CalSAWS	May-23	Jun-23		100	-	-			100
249995	Add Available Translations for WTW 13 to CalSAWS	May-23	Jun-23		50	-	-			50
249997	Add Available Translations for WTW 20 to CalSAWS	May-23	Jun-23		30	-	-			30
250002	Add Available Translations for M16-120C to CalSAWS	May-23	Jun-23		50	-	-			50
250006	Add Available Translations for WTW 4 to CalSAWS	May-23	Jun-23		90	-	-			90
250008	Add Available Translations for WTW 8 to CalSAWS	May-23	Jun-23		60	-	-			60
250056	Ventura CalSAWS UAT/PROD EDR Access Request	May-23	Jun-23		40	-	-			40
250091	Update POS (position) Records for Generic Workers to Support W	May-23	Jun-23		17	9	-			26
250130	Opt-in Shasta County to JB00E169M 66" Verifications Past Due Dc	May-23	Jun-23		-	2	-			2
250153	Santa Barbara CalSAWS EDR Access Request	May-23	Jun-23		12	-	-			12
250220	Add Available Translations for NA 825 to CalSAWS	May-23	Jun-23		40	-	-			40
250223	Add Available Translations for NA 843 to CalSAWS	May-23	Jun-23		24	-	-			24
250261	Remove Requirement for End Reason on TMC/Four Month Contin	May-23	Jun-23		3	14	-			17
250271	Add Available Translations for FSP 1 to CalSAWS	May-23	Jun-23		39	-	-			39
250272	Add Available Translations for FSP 3 to CalSAWS	May-23	Jun-23		30	-	-			30
250347	Add Available Translations for CW 2224 to CalSAWS	May-23	Jun-23		27	-	-			27
250348	Add Available Translations for CW 4 to CalSAWS	May-23	Jun-23		39	-	-			39
250349	Add Available Translations for CW 5 to CalSAWS	May-23	Jun-23		46	-	-			46
250350	Add Available Translations for CW 60 to CalSAWS	May-23	Jun-23		90	-	-			90
250352	Add Available Translations for CW 71 to CalSAWS	May-23	Jun-23		50	-	-			50
250369	Add Available Translations for CL1 to CalSAWS	May-23	Jun-23		50	-	-			50
250370	Add Available Translations for CL2 to CalSAWS	May-23	Jun-23		75	-	-			75
250371	Add Available Translations for CL 3 to CalSAWS	May-23	Jun-23		50	-	-			50
250439	Marin Opt Out of DDID 85	May-23	Jun-23		-	5	-			5
250541	Update Task Reassignment Limit	May-23	Jun-23		-	4	-			4
250591	Remove PII from Emails triggered thru Batch Jobs	May-23	Jun-23		60	-	-			60
250752	Update Santa Clara Bank to JP Morgan	May-23	Jun-23		51	-	-			51
251208	Add NOA Fragments in Threshold Languages for Medi-Cal NOA G	May-23	Jun-23		73	-	-			73
251212	Add NOA Fragments in Threshold Languages for Medi-Cal NOA G	May-23	Jun-23		251	191	-			442
251903	Update the Converted Case Review Dashboard to add new colu	May-23	Jun-23		48	-	-			48
251943	San Diego County CalSAWS UAT/PROD EDR Access Request	May-23	Jun-23		36	-	-			36
251957	San Mateo CalSAWS UAT/PROD EDR Access Request	May-23	Jun-23		18	-	-			18
252068	Restrict RCC Workers to only Live Counties	May-23	Jun-23		91	22	-			113
252239	DCR for County Office for Office Detail/Office Mapping Wave 3 C	May-23	Jun-23		-	21	-			21
252414	Santa Cruz County CalSAWS UAT/PROD EDR Access Request	May-23	Jun-23		17	-	-			17
252415	Solano County CalSAWS UAT/PROD EDR Access Request	May-23	Jun-23		17	-	-			17
252479	Update Yuba County Financial System to Tyler Munis effective 10	May-23	Jun-23		5	-	-			5
252751	BRM for District 79	May-23	Jun-23		-	3	-			3
252775	Wave 3 Counties UAT2 APEX Access Enable	May-23	Jun-23		20	-	-			20
252777	Wave 3 Counties Prod APEX Access Enable	May-23	Jun-23		20	-	-			20
252994	Update Alameda County response to CRF 21-004 to turn on Direc	May-23	Jun-23		33	12	-			45
253106	New DT35 Error Code in EBT Reader	May-23	Jun-23		7	-	-			7
253193	Support SCR to provide responses to Consortia queries	May-23	Jun-23		100	32	-			132
253194	Support SCR to provide responses to Consortia queries	May-23	Jun-23		25	-	-			25
253210	Alameda County CalSAWS UAT/PROD EDR Access Request	May-23	Jun-23		-	-	3			3
253211	Fresno County CalSAWS UAT/PROD EDR Access Request	May-23	Jun-23		-	-	16			16
253212	Sonoma County CalSAWS UAT/PROD EDR Access Request	May-23	Jun-23		-	-	15			15
253227	Turn on E2Life interface for opt in CalWIN counties post wave 6 m	May-23	Jun-23		45	-	-			45
253233	Sacramento County - Conduct Rush Warrant Testing	May-23	Jun-23		24	-	-			24
253423	Sacramento County UAT/PROD EDR Request Access	May-23	Jun-23		-	-	16			16

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
253424	San Francisco County CalSAWS UAT/PROD EDR Access Request	May-23	Jun-23		-	-	16			16
253425	San Luis Obispo County CalSAWS UAT/PROD EDR Access Request	May-23	Jun-23		-	-	15			15
253594	Union Bank is to U.S. Bank Transition - Update Bank information for	May-23	Jun-23		116	36	-			152
253787	Update Batch Schedule and Reports Calendar for 2023	May-23	Jun-23		73	74	-			147
254447	Wave 4 Counties Prod APEX Access Enable	May-23	Jun-23		20	-	-			20
254450	Wave 4 Counties UAT APEX Access Enable	May-23	Jun-23		29	-	-			29
254453	Wave 5 Counties UAT APEX Access Enable	May-23	Jun-23		20	-	-			20
254794	Stanislaus Opt In to E2Life Functionality	May-23	Jun-23		10	-	-			10
254960	Update San Diego and San Francisco response to CRFI 22-011 to	May-23	Jun-23		-	2	-			2
255106	Update Sacramento County response to CRFI 21-004 to turn on D	May-23	Jun-23		25	12	-			37
255346	Update EDBC Sweep Batch 10 day logic to use the new Date tab	May-23	Jun-23		11	5	-			16
255435	Update worker schedule status for wave 4 CalWIN outage period	May-23	Jun-23		-	9	-			9
255436	Update worker schedule status for wave 5 outage period	May-23	Jun-23		6	-	-			6
255559	CalWIN Migration Reports Support in UAT2 - Wave 4	May-23	Jun-23		9	-	-			9
255619	ART: Priority Defect Backlog (2022) - Phase 2	May-23	Jun-23		-	30	-			30
255674	Update RCA Batch Sweep to Determine 12 Months Based on Citiz	May-23	Jun-23		18	-	-			18
255689	Create a new mail priority for Mass Mailers and COLA Documents	May-23	Jun-23		-	23	-			23
255729	DISCOVERY SCR - Connectivity and Access to CalWIN Read-Only	May-23	Jun-23		10	-	-			10
255840	Training: Update General Eligibility WBIs for 23.03 App Dev Chang	May-23	Jun-23		-	-	5			5
255986	Add Translations for New ABCDM 229 Form	May-23	Jun-23		63	-	-			63
256052	Automated Regression Test - Execution and Maintenance - 23.05	May-23	Jun-23		-	45	-			45
256230	Hide the My Reports section from CalSAWS homepage	May-23	Jun-23		59	-	-			59
256401	Update Office Mapping API Routing for LTC to Office 080	May-23	Jun-23		27	49	-			76
256433	Update to Case Linking Automated Scripts	May-23	Jun-23		-	92	-			92
256655	Add Programs to Document Routing Rule Functionality	May-23	Jun-23		40	3	-			43
256717	Update Turn On Santa Clara County Collections Interface	May-23	Jun-23		19	8	-			27
256730	Update Address Location for Migration Flat Mail Packets	May-23	Jun-23		401	29	-			430
256820	OCCAT - Upgrade Node.js Lambda functions to latest Node.js versi	May-23	Jun-23		36	-	-			36
256878	Update Valuable Voucher Type for CalWIN Waves 3, 4, 5 and 6	May-23	Jun-23		6	16	-			22
256904	Update CalSAWS Text Messaging Functionality - Opt-In	May-23	Jun-23		41	-	-			41
256912	Advance the Certification End Date for CMSP individuals to Begin	May-23	Jun-23		7	17	-			24
256926	Add App ids to CalSAWS	May-23	Jun-23		10	4	-			14
256930	CN-25 POC - Performance Test Archiving solution	May-23	Jun-23		165	-	-			165
256969	Qlik Sense and NPrinting Major Version Upgrade	May-23	Jun-23		249	129	-			378
257014	Online Help: Update JA Transitional CalFresh (TCF) Processing- CA	May-23	Jun-23		-	-	3			3
257096	Sync Probation Parent Table with Child Table for Online Pages	May-23	Jun-23		49	20	-			69
257206	Training: Update CAPI WBIs for 23.01 to 23.05 App Dev Changes	May-23	Jun-23		-	-	25			25
257228	Training: Update Security Administration WBIs for 23.03 App Dev C	May-23	Jun-23		-	-	10			10
257230	Training: Update Resource Databank WBIs for 23.01 App Dev Chg	May-23	Jun-23		-	-	10			10
257301	MEDS: Add new MEDS alerts 9601 and 2208	May-23	Jun-23		7	-	-			7
257362	Accessibility - Update Pages in CalSAWS	May-23	Jun-23		248	93	-			341
257442	DCR for e-Application App Date GetCalFresh Apps	May-23	Jun-23		8	-	-			8
258267	Change Yolo's set number of days for State Dated Warrants	May-23	Jun-23		13	-	-			13
258384	Clean up duplicate IEVS NHR and PVS files that were received or	May-23	Jun-23		27	-	-			27
258412	Update Alameda County School Lunch Interface File Frequency	May-23	Jun-23		10	-	-			10
258652	ACL 23-26 Add GEN 788 to the Template Repository	May-23	Jun-23		30	-	-			30
258709	MEDS Transaction Data Access-Placer County	May-23	Jun-23		12	-	-			12
258862	Update Case Details to send RE, SAR 7 and Termination Reasons	May-23	Jun-23		56	32	-			88
259079	Online Help: Update JA Authorizations	May-23	Jun-23		-	-	2			2
259121	Update IFDS Auto Closure Logic	May-23	Jun-23		45	-	-			45
259187	Online Help: New GAGR Online Help pages (GAGR-345)	May-23	Jun-23		-	-	15			15
259202	Training: Update General Eligibility WBIs for 23.05 App Dev Chang	May-23	Jun-23		-	-	111			111
259208	Training: Update Foster Care WBIs for 23.05 App Dev Changes	May-23	Jun-23		-	-	50			50
259241	Training: Update Medi-Cal WBIs for 23.05 App Dev Changes	May-23	Jun-23		-	-	10			10
259256	Replace the Existing Staff Classifications for Sacramento County	May-23	Jun-23		19	4	-			23
259453	Update Bank information for Inyo County	May-23	Jun-23		16	-	-			16
259511	Automated Regression Test - Execution and Maintenance - 23.07	May-23	Jun-23		-	357	-			357
259513	Automated Regression Test - Execution and Maintenance - 23.09	May-23	Jun-23		-	39	-			39
259604	Update JA Restaurant Meals Program CA-240478	May-23	Jun-23		-	-	2			2
259732	Update Case Linking to Use Full Social Security Number	May-23	Jun-23		40	2	-			42
259801	Create DE 542 File	May-23	Jun-23		234	-	-			234
259836	Add a New Approval Reason and message for IAR Split CAPI Pay	May-23	Jun-23		107	-	-			107
259996	Opt-In and Update Text Message Status in CalSAWS	May-23	Jun-23		52	8	-			60
260035	FC interface Outbound File Modification (ALA/SAC)	May-23	Jun-23		28	11	-			39
260054	Upgrade Lobby Tablet 2.0 to support new device OS	May-23	Jun-23		-	10	-			10
260188	Test Support Hours for BenefitsCal E-App Enhancement	May-23	Jun-23		30	-	-			30
260211	JA - Create Job Aid for GAGR Automated Solution Generate Co	May-23	Jun-23		-	-	3			3
260218	Training: Javascript updates for all Eligibility WBIs	May-23	Jun-23		-	-	40			40
260310	Identify Room and Board situation for GA/GR Automations Soluti	May-23	Jun-23		4	14	-			18
260569	Update Valuable Voucher Type for Ventura County	May-23	Jun-23		47	-	-			47
260612	Update MPPP references in system to MSP	May-23	Jun-23		50	-	-			50
260626	Move June 2023 Main Payroll run date for Del Norte, Imperial, Iny	May-23	Jun-23		6	16	-			22
260635	Update Santa Cruz response to CRFI 20-001 - now opt out of Posit	May-23	Jun-23		-	4	-			4
260638	Automated Regression Test: Transaction Coverage Tier 2-4, 2023	May-23	Jun-23		-	159	-			159
260693	Training: Update Employment Services-WTW WBIs for 23.05 App D	May-23	Jun-23		-	-	20			20
260700	Training: Update 068-WBT-ELM-Eligibility Cal-Learn for 23.05 App D	May-23	Jun-23		-	-	20			20
260704	Training: Update Orientation WBIs for 23.03-23.05 App Dev Chang	May-23	Jun-23		-	-	25			25
260731	Update eApplication linking batch job (PO00C153) with the Sourc	May-23	Jun-23		6	10	-			16
260741	Turn off Tuolumne County Auditor Controller and CDMIS files	May-23	Jun-23		5	-	-			5
260906	Wave 4 - Automate the updates of converted staff accounts with	May-23	Jun-23		-	16	-			16
260948	Update Bank name for Fiscal Interfaces for Fresno County	May-23	Jun-23		18	13	-			31
261001	Training: Update Task Management WBIs for 23.05-23.07 App Dev	May-23	Jun-23		-	-	9			9
261035	Training: Javascript updates for all Clerical, Security, Fiscal and E	May-23	Jun-23		-	-	15			15
261067	San Benito County requested to process E2life backlog files since	May-23	Jun-23		17	-	-			17
261090	Update BenefitsCal Contact API Texting Opt-In	May-23	Jun-23		50	19	-			69
261092	Update SSP 14 to pre-populate SSN	May-23	Jun-23		20	6	-			26
261161	Reissued warrant for a converted issuance not picked by writer ic	May-23	Jun-23		37	8	-			45
261186	Update Orange, Santa Barbara and Ventura County Tax Interce	May-23	Jun-23		5	-	-			5
261197	Turn on Disaster CalFresh and DCF Reports (Madera, Mendocino, I	May-23	Jun-23		8	16	-			24
261227	Online Help: Update the Forms Overview for the 23.07 Baseline R	May-23	Jun-23		-	-	5			5
261275	Turn on Pay Code 87 for Orange County	May-23	Jun-23		21	13	-			34
261326	Update Task Upload Standard Template Instructions	May-23	Jun-23		4	-	-			4
261351	Online Help: Update the Reports Overview for the 23.07 Baseline	May-23	Jun-23		-	-	4			4
261512	Training: WAVE 4 Bulk Load and Contact Center Generic logins f	May-23	Jun-23		11	-	5			16
261587	Disable Release of Information API endpoints	May-23	Jun-23		50	24	-			74
261650	Turn on Information update outbound	May-23	Jun-23		-	4	-			4
261707	Update May 2023 Main payroll for LA county	May-23	Jun-23		31	-	-			31
261708	Reschedule C-IV counties MEDS Recon due to 3C cutover activiti	May-23	Jun-23		10	-	-			10
261784	FC Voucher Inbound and Outbound Filename Format Modificati	May-23	Jun-23		21	12	-			33
261788	Data Change Kern County Warrants to Paid Status	May-23	Jun-23		30	-	-			30
261840	Enable Pay Codes for Santa Clara and Orange	May-23	Jun-23		18	-	-			18
261856	Hold Warrant Print files for Imperial County	May-23	Jun-23		8	-	-			8
262058	CalSAWS Virtual Assistant Expansion - Release 8 (Part 2)	May-23	Jun-23		192	-	-			192
262191	Re-baseline Santa Barbara GA/GR Automated Solution Admin Ru	May-23	Jun-23		10	-	-			10

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
262252	CalSAWS Virtual Assistant Expansion - Release 9	May-23	Jun-23		3	-	-			3
262424	Training: Maintenance of WBTs in LMS vs SharePoint	May-23	Jun-23		-	-	15			15
262425	Training: Maintenance of WBT Screenshots	May-23	Jun-23		-	-	28			28
262840	Update CalWIN Wave 4 Outage period that is used for Appointment	May-23	Jun-23		-	6	-			6
262967	DCR for updating Distributed Document Status from Printed Local	May-23	Jun-23		6	-	-			6
BenefitsCal Portal Support	(blank)	May-23	Jun-23		-	-	161			161
Management hours	(blank)	May-23	Jun-23	1,490	-	-	-			1,490
Prep SCR	(blank)	May-23	Jun-23		-	-	4,311			4,311
SIRFRA/ SCERFRA/ External	(blank)	May-23	Jun-23		-	-	234			234
209492	Refactor: Medi-Cal NOA Regulations and Form Names	May-23	Jun-23		-	-	-	480		480
216862	Add Threshold languages for ACL 11-80 - CalWORKs New & Revised	May-23	Jun-23		-	-	-	-		-
237111	Add Threshold Languages for MAGI / NonMAGI Older Adult Expansion	May-23	Jun-23		-	-	-	72		72
239086	Add M44-31.5A (8/21) to the Template Repository and to the new	May-23	Jun-23		-	-	-	239		239
249291	Add Missing Languages for Former Foster Youth (FFY) Threshold NO	May-23	Jun-23		-	-	-	96		96
249673	MEDIL 1 22-26 Update MC 007 in Spanish	May-23	Jun-23		-	-	-	82		82
251213	Add NOA Fragments in Threshold Languages for Medi-Cal NOA G	May-23	Jun-23		-	-	-	262		262
251214	Add NOA Fragments in Threshold Languages for Medi-Cal NOA G	May-23	Jun-23		-	-	-	982		982
255247	Add the M40-105E Form in Template Repository and Chronic Truancy	May-23	Jun-23		-	-	-	438		438
257203	Phase II - Add Common NOA Fragments for Threshold Generation	May-23	Jun-23		-	-	-	1,106		1,106
258418	Add ESAP CF RE Packet in Threshold Languages	May-23	Jun-23		-	-	-	25		25
259096	Phase 1.5 Add Common NOA Fragments for Threshold Generation	May-23	Jun-23		-	-	-	295		295
Management hours	(blank)	May-23	Jun-23		-	-	-	515		515
47922	DCFS: Automating AAP Finalization	Jun-23	Aug-23		-	20	-			20
50776	CalFresh WTW Eligibility Non Compliance Updates	Jun-23	Aug-23		239	6	-			245
55378	Impose CW MAP Reduction within the allotted timeframe when in	Jun-23	Aug-23		48	119	-			167
200543	SCR - ExpressLane Inbound FIP file, remove job	Jun-23	Aug-23		-	-	-			-
203392	ACL 16-79 Add Out-of-State Short-Term Residential Therapeutic Pr	Jun-23	Aug-23		170	-	-			170
208537	ACIN 1-25-19 Treatment on In-Kind Support and Maintenance in th	Jun-23	Aug-23		68	-	-			68
208603	Batch Scheduling Updates for CalWIN Conversion (Wave 4)	Jun-23	Aug-23		20	48	-			68
208604	Batch Scheduling Updates for CalWIN Conversion (Wave 5)	Jun-23	Aug-23		11	-	-			11
209038	MEDS: Unnecessary EW20 transaction on GA aid code	Jun-23	Aug-23		4	44	-			48
209136	Deny Eligibility for Parolees with Date of Entry of Less than One Ye	Jun-23	Aug-23		11	-	-			11
209601	Update eCAPS SWR to not update Vendor Code for FC/KG/AAP	Jun-23	Aug-23		32	-	-			32
211528	Update CBEST Appt batch job for Participants with Temp U and T	Jun-23	Aug-23		1	34	-			35
214541	Create List of CW Cases with Two Parents; One with Temp of 'MMO	Jun-23	Aug-23		16	4	-			20
216452	Add CF 842 - Claim Determination Worksheet	Jun-23	Aug-23		-	9	-			9
216520	Migrate CMSP 201 - Requirement to Participate in Disability Evaluat	Jun-23	Aug-23		-	9	-			9
217143	Activate Payroll Reports for Aid Codes 4R & 4P per State CFL 19/2	Jun-23	Aug-23		54	12	-			66
217613	Translate/Update Worker Id on missing threshold language head	Jun-23	Aug-23		92	2	-			94
218044	Update CF SAR 7 Sweep to Run in Targeted Program Mode for CF	Jun-23	Aug-23		8	37	-			45
219766	Code Table Updates for CalWIN Conversion (Wave 6)	Jun-23	Aug-23		14	-	-			14
220312	Send updated Terms & Conditions Text for Converted CalWIN Ca	Jun-23	Aug-23		-	14	-			14
220314	Send updated Terms & Conditions Text for Converted CalWIN Ca	Jun-23	Aug-23		5	-	-			5
220693	Enhancements to Child Care Administrator Portal	Jun-23	Aug-23		28	39	23			90
226701	Create Flexible CW/CF RE Appointment Batch Job for Migration C	Jun-23	Aug-23		62	-	-			62
228731	U-Visa/T-Visa Individuals Eligible for State CF Benefits	Jun-23	Aug-23		10	3	-			13
229043	Enable CalSAWS Capability For Counties to Mail Documents With	Jun-23	Aug-23		184	245	-			429
231930	Splunk Cloud ingestion of County site servers and network equipm	Jun-23	Aug-23		17	-	-			17
232056	Update CW/CF Read-Only EDBC Logic and Unearned Income Lo	Jun-23	Aug-23		95	[2]	-			93
232312	Retro Events Incorrectly Logged when Program is Open	Jun-23	Aug-23		1	22	-			23
232403	Add SOC 453 in Threshold Languages	Jun-23	Aug-23		-	30	-			30
233168	ACL 21-137/ACL 21-137E Guaranteed Income Pilot Program	Jun-23	Aug-23		355	-	-			355
235770	CW Household Members Eligible to TCF	Jun-23	Aug-23		50	8	-			58
236148	Online Help: Update JA Lobby Management CA-207127	Jun-23	Aug-23		-	-	10			10
238761	Update WTW 2 in Threshold Languages	Jun-23	Aug-23		237	-	-			237
238993	ACIN 1-72-21 SB 1232 Mass Informing Notice	Jun-23	Aug-23		108	-	-			108
239484	Add CalWIN counties into Interface batch property - wave 5	Jun-23	Aug-23		-	90	-			90
239485	Add CalWIN counties into Interface batch property - wave 6	Jun-23	Aug-23		56	87	-			143
239577	BenefitsCal - Time Clocks	Jun-23	Aug-23		217	-	-			217
241919	Add Missing Threshold Languages to Template Repository - NA 83	Jun-23	Aug-23		-	33	-			33
242532	Update CW EDBC to Add WTW Work Registration Record After RE	Jun-23	Aug-23		47	-	-			47
242658	Jira and BitBucket JIT Provisioning - Design	Jun-23	Aug-23		44	-	-			44
243011	ACL 23-48 Cost of Living Adjustment (COLA) Increase to the Minim	Jun-23	Aug-23		18	27	-			45
243096	Add CSF 139 and CSF 140 Threshold Languages	Jun-23	Aug-23		216	-	-			216
243475	Facility Types to include in ARC Logic	Jun-23	Aug-23		59	71	-			130
243545	School Lunch Interface CalWIN County Interface Exchange Testin	Jun-23	Aug-23		-	2	-			2
244770	Update San Francisco Bank to JP Morgan	Jun-23	Aug-23		20	-	-			20
245039	CalWIN State Interface Exchange Testing Support SCR Wave 5	Jun-23	Aug-23		20	39	-			59
245040	CalWIN State Interface Exchange Testing Support SCR Wave 6	Jun-23	Aug-23		15	4	-			19
245091	Guaranteed Income Project - Pay Code and Fund Code	Jun-23	Aug-23		37	1	-			38
245139	Update Santa Cruz County Warrant template mapping	Jun-23	Aug-23		9	-	-			9
245556	CalWIN Wave 4 Counties to/from CalSAWS ICT Records in Progre	Jun-23	Aug-23		22	-	-			22
245572	Custom Delegated Administration Tool - Design	Jun-23	Aug-23		56	-	-			56
245770	ACL 23-48 - Batch EDBC for Cost of Living Adjustment (COLA) for I	Jun-23	Aug-23		69	32	-			101
246603	Add Flexible Appointment Scheduling Option and Update GEN 1	Jun-23	Aug-23		622	-	-			622
248014	CAPI - Update CA 1037 Report for San Mateo and Sacramento C	Jun-23	Aug-23		237	-	-			237
248016	CAPI - Update ABCD 350 Annual Recipient Report for San Mateo	Jun-23	Aug-23		53	-	-			53
248390	ODM Rule Changes for JAVA and Weblogic Upgrade	Jun-23	Aug-23		193	-	-			193
248569	Identify the Special Care Increment type in Foster Care and Kin-C	Jun-23	Aug-23		4	13	-			17
249182	Prevent Documents From FC/AAP/KG Cases From Being Sent to B	Jun-23	Aug-23		22	55	-			77
249191	Update Person MDM API to include pending program persons	Jun-23	Aug-23		60	31	-			91
249819	CalWIN Wave 4 create new activities record for CalWIN historica	Jun-23	Aug-23		8	-	-			8
249820	CalWIN Wave 5 create new activities record for CalWIN historica	Jun-23	Aug-23		13	-	-			13
249821	CalWIN Wave 6 create new activities record for CalWIN historica	Jun-23	Aug-23		1	-	-			1
249993	Add Available Translations for WTW 11 to CalSAWS	Jun-23	Aug-23		18	30	-			48
249994	Add Available Translations for WTW 12 to CalSAWS	Jun-23	Aug-23		-	30	-			30
249995	Add Available Translations for WTW 13 to CalSAWS	Jun-23	Aug-23		-	15	-			15
249997	Add Available Translations for WTW 20 to CalSAWS	Jun-23	Aug-23		-	9	-			9
250002	Add Available Translations for M16-120C to CalSAWS	Jun-23	Aug-23		-	6	-			6
250006	Add Available Translations for WTW 4 to CalSAWS	Jun-23	Aug-23		-	27	-			27
250008	Add Available Translations for WTW 8 to CalSAWS	Jun-23	Aug-23		-	18	-			18
250034	Add Available Translations for SSP 18 to CalSAWS	Jun-23	Aug-23		30	9	-			39
250092	Update POS (position) Records for Generic Workers to Support W	Jun-23	Aug-23		35	22	-			57
250220	Add Available Translations for NA 825 to CalSAWS	Jun-23	Aug-23		-	12	-			12
250223	Add Available Translations for NA 843 to CalSAWS	Jun-23	Aug-23		6	9	-			15
250272	Add Available Translations for FSP 3 to CalSAWS	Jun-23	Aug-23		-	9	-			9
250347	Add Available Translations for CW 2224 to CalSAWS	Jun-23	Aug-23		27	-	-			27
250348	Add Available Translations for CW 4 to CalSAWS	Jun-23	Aug-23		101	24	-			125
250349	Add Available Translations for CW 5 to CalSAWS	Jun-23	Aug-23		121	54	-			175
250350	Add Available Translations for CW 60 to CalSAWS	Jun-23	Aug-23		-	27	-			27
250351	Add Available Translations for CW 61 to CalSAWS	Jun-23	Aug-23		90	-	-			90
250352	Add Available Translations for CW 71 to CalSAWS	Jun-23	Aug-23		-	15	-			15
250371	Add Available Translations for CL 3 to CalSAWS	Jun-23	Aug-23		-	15	-			15

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
250591	Remove PII from Emails triggered thru Batch Jobs	Jun-23	Aug-23		17	11	-			28
250620	Training: Update the Child Care Administration CFP CA-220693	Jun-23	Aug-23		-	-	46			46
250631	Add Available Translations for CW 61A to CalSAWS.	Jun-23	Aug-23		90	-	-			90
250633	Add Available Translations for CW 61B to CalSAWS.	Jun-23	Aug-23		85	-	-			85
250656	Add Available Translations for NA 832 to CalSAWS.	Jun-23	Aug-23		250	-	-			250
250657	Add Available Translations for NA 834 to CalSAWS.	Jun-23	Aug-23		200	60	-			260
250658	Add Available Translations for NA 835 to CalSAWS.	Jun-23	Aug-23		209	-	-			209
250752	Update Santa Clara Bank to JP Morgan	Jun-23	Aug-23		7	32	-			39
251943	San Diego County CalSAWS UAT/PROD EDR Access Request	Jun-23	Aug-23		30	-	-			30
252415	Solano County CalSAWS UAT/PROD EDR Access Request	Jun-23	Aug-23		1	-	-			1
253155	Synchronization of CalSAWS and GA/GR Correspondence service	Jun-23	Aug-23		20	30	-			50
253194	Support SCR to provide responses to Consortia queries	Jun-23	Aug-23		153	76	-			228
253210	Alameda County CalSAWS UAT/PROD EDR Access Request	Jun-23	Aug-23		-	-	5			5
253211	Fresno County CalSAWS UAT/PROD EDR Access Request	Jun-23	Aug-23		-	-	6			6
253212	Sonoma County CalSAWS UAT/PROD EDR Access Request	Jun-23	Aug-23		-	-	6			6
253233	Sacramento County - Conduct Rush Warrant Testing	Jun-23	Aug-23		(4)	-	-			(4)
253423	Sacramento County UAT/PROD EDR Request Access	Jun-23	Aug-23		-	-	7			7
253424	San Francisco County CalSAWS UAT/PROD EDR Access Request	Jun-23	Aug-23		-	-	7			7
253425	San Luis Obispo County CalSAWS UAT/PROD EDR Access Request	Jun-23	Aug-23		-	-	6			6
253547	Update EBT File processing to send Daily prior to Monthly	Jun-23	Aug-23		16	-	-			16
253594	Union Bank is to U.S. Bank Transition - Update Bank information for	Jun-23	Aug-23		(5)	-	-			(5)
254554	Ensure the Case County Matches When Creating a Special Invest	Jun-23	Aug-23		38	-	-			38
254673	Purge June Foster Care Main Payroll run (CSPMIF) for 07/03/2023	Jun-23	Aug-23		21	-	-			21
254977	Update Job Aid Generate the Eligibility Workload Inventory and f	Jun-23	Aug-23		-	-	10			10
255436	Update worker schedule status for wave 5 outage period	Jun-23	Aug-23		-	8	-			8
255560	CalWIN Migration Reports Support in UAT2 - Wave 5	Jun-23	Aug-23		81	-	-			81
255617	Update EIC Form Mappings for DOC, TEMPL and DOC, TEMPL IM	Jun-23	Aug-23		99	16	-			115
255619	ART: Priority Defect Backlog (2022) - Phase 2	Jun-23	Aug-23		-	46	-			46
255621	Training: Inventory Maintenance of WBT's in SP, Master WL, Page L	Jun-23	Aug-23		-	-	6			6
255654	ART: Priority Defect Backlog (2022) - Phase 3	Jun-23	Aug-23		-	27	-			27
255689	Create a new mail priority for Mass Mailers and COLA Documents	Jun-23	Aug-23		60	76	-			136
255986	Add Translations for New ABCDM 229 Form	Jun-23	Aug-23		-	15	-			15
256044	Update Diaper allowance process for Wave 3 counties for April a	Jun-23	Aug-23		20	-	-			20
256045	Update Diaper allowance process for Wave 4 counties for June a	Jun-23	Aug-23		28	-	-			28
256052	Automated Regression Test - Execution and Maintenance - 23.05	Jun-23	Aug-23		-	5	-			5
256240	Facilitate Qlik Development Environment for Counties	Jun-23	Aug-23		40	-	-			40
256401	Update Office Mapping API Routing for LTC to Office 080	Jun-23	Aug-23		21	9	-			30
256433	Update to Case Linking Automated Scripts	Jun-23	Aug-23		-	57	-			57
256455	Add Programs to Document Routing Rule Functionality	Jun-23	Aug-23		18	-	-			18
256730	Update Address Location for Migration Flat Mail Packets	Jun-23	Aug-23		80	140	-			220
256969	Qlik Sense and NPrinting Major Version Upgrade	Jun-23	Aug-23		179	109	-			288
257014	Online Help: Update JA Transitional CalFresh (TCF) Processing- CA	Jun-23	Aug-23		-	-	5			5
257204	Training: Update CalWORKS WBTs for 23.01-23.03 App Dev Chang	Jun-23	Aug-23		-	-	20			20
257301	MEDS: Add new MEDS alerts 9601 and 2208	Jun-23	Aug-23		1	4	-			5
257548	Generate monthly Integrated reports for Aid Code IV and GR aid	Jun-23	Aug-23		38	-	-			38
258006	Generate a one time list of LA GR hearing Appointments created	Jun-23	Aug-23		24	20	-			44
258028	Generate Weekly Cumulative List of Appointments Created Durin	Jun-23	Aug-23		13	-	-			13
258134	Discovery - Remote Connectivity Solution for Imperial Managed L	Jun-23	Aug-23		10	-	-			10
258452	ACL 23-26 Add GEN 788 to the Template Repository	Jun-23	Aug-23		-	9	-			9
258749	San Diego County - Add Auditor Signature to Rush Warrant Print T	Jun-23	Aug-23		33	-	-			33
258862	Update Case Details to send RE, SAR 7 and Termination Reasons	Jun-23	Aug-23		8	-	-			8
258922	CCPU dues deductions from child care payments	Jun-23	Aug-23		2	-	-			2
259079	Online Help: Update JA Authorizations	Jun-23	Aug-23		-	-	5			5
259187	Online Help: New GAGR Online Help pages (GAGR-345)	Jun-23	Aug-23		-	-	12			12
259511	Automated Regression Test - Execution and Maintenance - 23.07	Jun-23	Aug-23		-	342	-			342
259513	Automated Regression Test - Execution and Maintenance - 23.09	Jun-23	Aug-23		-	102	-			102
259460	Task Management ac* Update Sibling Task Assignment	Jun-23	Aug-23		69	-	-			69
259732	Update Case Linking to Use Full Social Security Number	Jun-23	Aug-23		24	26	-			50
259801	Create DE 542 File	Jun-23	Aug-23		52	-	-			52
259836	Add a New Approval Reason and message for IAR Split CAPI Pay	Jun-23	Aug-23		69	32	-			101
259941	BenefitsCal Support Case Details CalSAWS offline	Jun-23	Aug-23		109	16	-			125
259985	Opt-Out Santa Clara County from Appointment E-mail Invitation	Jun-23	Aug-23		8	4	-			12
260061	Opt-In and Update Text Message Status in CalSAWS after Wave 4	Jun-23	Aug-23		1	-	-			1
260163	Santa Barbara County - Add Stub to Rush Warrant Print Template	Jun-23	Aug-23		26	-	-			26
260211	JA - Create Job Aid for GAGR Automated Solution Generate Co	Jun-23	Aug-23		-	-	5			5
260462	Update the Hearing Detail page to allow user to save for missing	Jun-23	Aug-23		-	8	-			8
260569	Update Valuable Voucher Type for Ventura County	Jun-23	Aug-23		20	16	-			36
260612	Update MPPP references in system to MSP	Jun-23	Aug-23		34	-	-			34
260626	Move June 2023 Main Payroll run date for Del Norte, Imperial, Iny	Jun-23	Aug-23		18	(8)	-			10
260638	Automated Regression Test: Transaction Coverage Tier 2-4, 2023	Jun-23	Aug-23		-	342	-			342
260648	Training: Update DCFs - Eligibility Kin-GAP: 02 WBTs for 23.05 App D	Jun-23	Aug-23		-	-	-			-
260693	Training: Update Employment Services-WTW WBTs for 23.05 App D	Jun-23	Aug-23		-	-	5			5
260700	Training: Update 068-WBT-ELM-Eligibility Cal-Leorn for 23.05 App D	Jun-23	Aug-23		-	-	5			5
260704	Training: Update Orientation WBTs for 23.03-23.05 App Dev Chang	Jun-23	Aug-23		-	-	5			5
260906	Wave 4 - Automate the updates of converted staff accounts with	Jun-23	Aug-23		-	-	-			-
261001	Training: Update Task Management WBTs for 23.05-23.07 App Dev	Jun-23	Aug-23		-	-	26			26
261067	San Benito County requested to process E2life backlog files since	Jun-23	Aug-23		7	-	-			7
261275	Turn on Pay Code 87 for Orange County	Jun-23	Aug-23		9	-	-			9
261351	Online Help: Update the Reports Overview for the 23.07 Baseline f	Jun-23	Aug-23		-	-	2			2
261441	Update Bank name for Fiscal Interfaces for Sacramento County	Jun-23	Aug-23		20	-	-			20
261788	Data Change Kern County Warrants to Paid Status	Jun-23	Aug-23		13	10	-			23
261839	Update Riverside County Paid Warrant file layout to US Bank	Jun-23	Aug-23		45	10	-			55
261840	Enable Pay Codes for Santa Clara and Orange	Jun-23	Aug-23		9	4	-			13
261853	Santa Clara County - Rush Warrant Testing for JP Morgan Bank	Jun-23	Aug-23		4	-	-			4
261929	Authorized CF Case Listing -Delayed Application Processing	Jun-23	Aug-23		10	22	-			32
262011	ACL 23-47 Changes to Vehicle Value Limits for CW	Jun-23	Aug-23		155	28	-			183
262058	CalSAWS Virtual Assistant Expansion - Release 8 (Part 2)	Jun-23	Aug-23		1	-	-			1
262129	Create missing recovery account transactions associated to CalN	Jun-23	Aug-23		4	8	-			12
262134	Update Recovery Account to use VACS Balance and Address for	Jun-23	Aug-23		32	8	-			40
262165	Union Bank to U.S. Bank Transition - Rush Warrant Print testing Plun	Jun-23	Aug-23		9	-	-			9
262166	Update System of Truth Determination for CalWIN/Ancillary Collec	Jun-23	Aug-23		66	-	-			66
262182	Update Grant Amount Limits for Solano for the year 2022 & 2023	Jun-23	Aug-23		23	-	-			23
262187	Union Bank to U.S. Bank Transition - Rush Warrant Print testing Imp	Jun-23	Aug-23		9	-	-			9
262252	CalSAWS Virtual Assistant Expansion - Release 9	Jun-23	Aug-23		361	-	-			361
262296	Union Bank to U.S. Bank Transition - Rush Warrant Print testing River	Jun-23	Aug-23		6	-	-			6
262424	Training: Maintenance of WBTs in LMS vs SharePoint	Jun-23	Aug-23		-	-	30			30
262425	Training: Maintenance of WBT Screenshots	Jun-23	Aug-23		-	-	138			138
262527	Training: Javascript updates for all Child Care, CAPI, QA/QC, RDB	Jun-23	Aug-23		-	-	30			30
262617	Add I need help with my Welfare-to-Work Plan' to Support Reque	Jun-23	Aug-23		20	13	-			33
262649	Turn on Disaster CalFresh and DCF Reports (DCF Wave 4 - Butte)	Jun-23	Aug-23		10	12	-			22
262655	DCR Issuances for Riverside County for 06/01/2023 night batches f	Jun-23	Aug-23		11	-	-			11
262666	Update the Non-MAGI RE Discontinuance Batch Job to opt in all	Jun-23	Aug-23		15	-	-			15
262712	Santa Cruz County - Opt in to CW/CF RE Appointment Batch Job	Jun-23	Aug-23		-	10	-			10
262749	Update Stanislaus County Warrant Print batch to not run for Mon	Jun-23	Aug-23		-	8	-			8

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Client Correspondence	Projection	Total Hours
262764	San Bernardino County - Do not claim Foster Care Main Payroll Iss	Jun-23	Aug-23		12	-	-			12
262769	San Bernardino County - Claim Foster Care Main Payroll Issuance	Jun-23	Aug-23		26	8	-			34
262774	Update NA 791 PAS Phone for San Diego	Jun-23	Aug-23		-	15	-			15
262834	Kings County - Opt out of batch run to generate CSF 124 and CSF	Jun-23	Aug-23		-	25	-			25
262840	Update CalWIN Wave 4 Outage period that is used for Appointm	Jun-23	Aug-23		-	4	-			4
262900	Update Skip during Benefit Match	Jun-23	Aug-23		40	8	-			48
262967	DCR for updating Distributed Document Status from Printed Local	Jun-23	Aug-23		2	-	-			2
263016	Reprocessing Documents from Hyland	Jun-23	Aug-23		24	2	-			26
263088	Add mock data to UAT2 for CalWIN counties post w4 GDS cutove	Jun-23	Aug-23		-	17	-			17
263101	Clean up duplicate IEVS NHR files that were received on 6/2	Jun-23	Aug-23		12	-	-			12
263121	Update the Aid Code to Packet Mapping for TMC, FMC & Deeme	Jun-23	Aug-23		-	16	-			16
263169	Online Help: Update the CAPI EDBC Summary page CA-249684	Jun-23	Aug-23		-	-	33			33
263176	Postback file received blank from Inyo County - Update FC Main	Jun-23	Aug-23		20	12	-			32
263182	Training: Update Security Administration WBTs for 23.06 App Dev C	Jun-23	Aug-23		-	-	4			4
263190	Training: Update Resource Databank WBTs for 23.05 to 23.07 App	Jun-23	Aug-23		-	-	45			45
263212	Expand the Child Care Admin portal to display referral informati	Jun-23	Aug-23		43	-	-			43
263269	Enable B3 Pay Code for Santa Barbara	Jun-23	Aug-23		16	-	-			16
263280	Update Riverside County Positive Pay file for US Bank to not send	Jun-23	Aug-23		14	9	-			23
263345	Update County Holiday calendar for Alameda closed on Junete	Jun-23	Aug-23		-	8	-			8
263350	Turn on Disaster CalFresh and DCF Reports (Humboldt Tribal - Wav	Jun-23	Aug-23		16	16	-			32
263478	Data Change (DCR) Glenn County Warrant issuances status	Jun-23	Aug-23		4	-	-			4
263599	DCR Riverside Routine Warrants to add leading 1 to Control Num	Jun-23	Aug-23		15	-	-			15
263775	Turn on Orange, Santa Barbara and Ventura County Tax Intercept	Jun-23	Aug-23		4	-	-			4
263778	Turn off Weekly Tax Intercept batch 07/21/2023 to allow for balan	Jun-23	Aug-23		4	-	-			4
263779	Turn on Weekly Tax Intercept batch 08/04/2023 after annual bal	Jun-23	Aug-23		4	-	-			4
263856	Update CalWIN Inbound Collections interface file to not require	Jun-23	Aug-23		-	13	-			13
263956	Update Alameda County Direct Deposit Inbound Immediate Des	Jun-23	Aug-23		-	15	-			15
264032	Update Riverside County Paid Warrant batch to not look for Issue	Jun-23	Aug-23		15	-	-			15
BenefitsCal Portal Suppo	(blank)	Jun-23	Aug-23		-	-	69			69
Management hours	(blank)	Jun-23	Aug-23	1,871	-	-	-			1,871
Prep SCR	(blank)	Jun-23	Aug-23		4,771	-	-			4,771
SIRFRA/ SCERFRA/ Extern	(blank)	Jun-23	Aug-23		-	-	384			384
209492	Refactor: Medi-Cal NOA Regulations and Form Names	Jun-23	Aug-23		81	-	-			81
237111	Add Threshold Languages for MAGI / NonMAGI Older Adult Expa	Jun-23	Aug-23		22	171	-			193
239086	Add M44-315A (8/21) to the Template Repository and to the new	Jun-23	Aug-23		-	34	-			34
249291	Add Missing Languages for Former Foster Youth (FFY) Threshold NO	Jun-23	Aug-23		9	-	-			9
249673	MEDIL 1 22-26 Update MC 007 in Spanish	Jun-23	Aug-23		88	-	-			88
251146	Add NOA Fragments in Threshold Languages for CalFresh NOA G	Jun-23	Aug-23		54	-	-			54
251148	Add NOA Fragments in Threshold Languages for CalFresh NOA G	Jun-23	Aug-23		149	-	-			149
251213	Add NOA Fragments in Threshold Languages for Medi-Cal NOA G	Jun-23	Aug-23		46	-	-			46
254610	Add NOA Fragments in Threshold Languages for Medi-Cal NOA G	Jun-23	Aug-23		58	-	-			58
254611	Add NOA Fragments in Threshold Languages for Medi-Cal NOA G	Jun-23	Aug-23		37	-	-			37
254620	Add NOA fragments in Threshold Languages for Medi-Cal NOA G	Jun-23	Aug-23		33	-	-			33
254633	Add NOA Fragments in Threshold Languages for Medi-Cal NOA G	Jun-23	Aug-23		36	-	-			36
254701	Add NOA Fragments in Threshold Languages for Medi-Cal NOA G	Jun-23	Aug-23		72	-	-			72
255247	Add the M40-105E Form in Template Repository and Chronic Tru	Jun-23	Aug-23		65	-	-			65
256940	Add MC 007 in Threshold Languages	Jun-23	Aug-23		78	-	-			78
257203	Phase II - Add Common NOA Fragments for Threshold Generatio	Jun-23	Aug-23		139	175	12			326
259096	Phase 1.5 Add Common NOA Fragments for Threshold Generatio	Jun-23	Aug-23		58	-	-			58
Management hours	(blank)	Jun-23	Aug-23	229	-	-	-			229
47922	DCFS: Automating AAP Finalization	Jul-23	Sep-23		13	5	-			18
50776	CalFresh WTP Eligibility Non Compliance Updates	Jul-23	Sep-23		28	-	-			28
55378	Impose CW MAP Reduction within the allotted timeframe when Ir	Jul-23	Sep-23		30	59	-			89
203208	Send MEDS Non-Extended Aid Codes For Foster Care & Kin-GAP It	Jul-23	Sep-23		-	1	-			1
203392	ACL 16-79 Add Out-of-State Short-Term Residential Therapeutic Pr	Jul-23	Sep-23		150	-	-			150
208537	ACIN I-25-19 Treatment on In-Kind Support and Maintenance in th	Jul-23	Sep-23		402	24	-			426
208603	Batch Scheduling Updates for CalWIN Conversion (Wave 4)	Jul-23	Sep-23		10	84	-			94
208604	Batch Scheduling Updates for CalWIN Conversion (Wave 5)	Jul-23	Sep-23		41	-	-			41
208605	Batch Scheduling Updates for CalWIN Conversion (Wave 6)	Jul-23	Sep-23		26	-	-			26
209038	MEDS: Unnecessary EW20 transaction on GA aid code	Jul-23	Sep-23		51	111	-			162
209601	Update eCAPS SWR to not update Vendor Code for FC/KG/AAP	Jul-23	Sep-23		(14)	-	-			(14)
211528	Update CBEST Appf batch job for Participants with Temp U and T	Jul-23	Sep-23		16	-	-			16
217143	Activate Payroll Reports for Aid Codes 4R & 4P per State CFL 19/2	Jul-23	Sep-23		-	16	-			16
217613	Translate/Update Worker Id on missing threshold language head	Jul-23	Sep-23		-	43	-			43
218044	Update CF SAR 7 Sweep to Run in Targeted Program Mode for CF	Jul-23	Sep-23		16	-	-			16
219766	Code Table Updates for CalWIN Conversion (Wave 6)	Jul-23	Sep-23		3	-	-			3
220312	Send updated Terms & Conditions Text for Converted CalWIN Ca	Jul-23	Sep-23		9	-	-			9
220313	Send updated Terms & Conditions Text for Converted CalWIN Ca	Jul-23	Sep-23		9	-	-			9
220693	Enhancements to Child Care Administrator Portal	Jul-23	Sep-23		30	2	-			32
226701	Create Flexible CW/CF RE Appointment Batch Job for Migration C	Jul-23	Sep-23		266	19	-			285
228466	ACL 21-118 Senate Bill 490/CalFresh OI Compromise Policy for Hou	Jul-23	Sep-23		240	22	-			262
228731	U-Visa/T-Visa Individuals Eligible for State CF Benefits	Jul-23	Sep-23		-	1	-			1
229826	Update Direct Deposit Outbound file layout	Jul-23	Sep-23		40	10	-			50
231930	Splunk Cloud ingestion of County site servers and network equipr	Jul-23	Sep-23		13	-	-			13
232056	Cash Grant Income to use in Start of CF SAR period	Jul-23	Sep-23		64	-	-			64
232312	Retro Events Incorrectly Logged when Program is Open	Jul-23	Sep-23		7	3	-			10
232334	Upgrade CalSAWS auxiliary databases to Oracle release 19c	Jul-23	Sep-23		52	-	-			52
233168	ACL 21-137/ACL 21-137E Guaranteed Income Pilot Program	Jul-23	Sep-23		390	28	-			418
235682	Update the logic for MC 215	Jul-23	Sep-23		21	-	-			21
235770	CW Household Members Eligible to TCF	Jul-23	Sep-23		27	48	-			75
237256	Allow Employment Services Programs to be Deregistered with Act	Jul-23	Sep-23		53	10	-			63
238761	Update WTW 2 in Threshold Languages	Jul-23	Sep-23		35	84	-			119
238993	ACIN I-72-21 SB 1232 Mass Informing Notice	Jul-23	Sep-23		46	-	-			46
239484	Add CalWIN counties into Interface batch property - wave 5	Jul-23	Sep-23		27	-	-			27
239485	Add CalWIN counties into Interface batch property - wave 6	Jul-23	Sep-23		31	1	-			32
239577	BenefitsCal - Time Clocks	Jul-23	Sep-23		89	-	-			89
240242	Add VET Address for Migrating counties to form CW 5	Jul-23	Sep-23		77	-	-			77
241919	Add Missing Threshold Languages to Template Repository - NA 83	Jul-23	Sep-23		14	27	-			41
242305	Update Receipt Search page to no longer restrict to Office ID	Jul-23	Sep-23		24	-	-			24
242532	Update CW EDBC to Add WTW Work Registration Record After RE	Jul-23	Sep-23		135	-	-			135

PPM#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Projection	Total Hours
54782	COVID-19 – CW Time Clock Exemption March – June 2020 - May hours	May-22	Jul-22	-	-	-	10	-	10
54782	COVID-19 – CW Time Clock Exemption March – June 2020 - April hours	May-22	Jul-22	-	-	-	3	-	3
N/A	Translation services from Humble	May-22	Jul-22	-	-	-	9	-	9
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments - May h	May-22	Jul-22	-	-	-	121	-	121
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments - April h	May-22	Jul-22	-	-	-	43	-	43
59147	Pre-populated MAGI/Non-MAGI Medi-Cal Annual Renewal Form Redesi	May-22	Jul-22	-	-	-	139	-	139
60421	Pregnancy Special Need Increase Effective 5/1/2022	May-22	Jul-22	6	25	25	-	-	56
60442	Case indicator for Foster Care SIRT placements short term solution	May-22	Jul-22	-	-	-	2	-	2
61087	CVV Functionality on EBT cards - Support from CalWIN	May-22	Jul-22	-	-	-	2	-	2
61307	SB 1065 - Changes to Homeless Assistance	May-22	Jul-22	-	741	247	-	-	988
61506	PEAF II Energy Assistance 2022	May-22	Jul-22	-	-	-	24	-	24
61815	EBT Benefit Type EBTSC	May-22	Jul-22	-	-	-	35	-	35
62009	RCA/TCVAP Time Limit Extended to 12 Months	May-22	Jul-22	-	-	-	138	-	138
61941	Enhancement of PPM 31088 Functionality - Elimination of Medi-Cal Depri	May-22	Jul-22	120	-	-	-	-	120
61972	Temporary Additional Contact Requirement (MEDIL I 22-01)	May-22	Jul-22	56	112	-	-	-	168
62209	Reduction of Premium to Zero for the 250% FPL Working Disabled Program	May-22	Jul-22	69	137	-	-	-	206
62181	Convert Disaster CalFresh PDF Generation to iTextSharp	May-22	Jul-22	43	-	-	-	-	43
62063	Cal-OAR - Revise relevant Cal-OAR Reports to address finding from Cour	May-22	Jul-22	220	-	-	-	-	220
54598	COVID-19 state approval to halt disc for programs for 90 days	Jun-22	Aug-22	-	-	-	77	-	77
55738	CW Clarification of Mandatory Inclusion Regs for AU Composition	Jun-22	Aug-22	159	-	-	-	-	159
55813	Medi-Cal Discontinuances Evaluation	Jun-22	Aug-22	-	-	-	144	-	144
N/A	Translation services from Humble	Jun-22	Aug-22	-	-	-	39	-	39
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Jun-22	Aug-22	-	-	-	7	-	7
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Jun-22	Aug-22	-	-	-	106	-	106
60421	Pregnancy Special Need Increase Effective 5/1/2022	Jun-22	Aug-22	-	-	-	69	-	69
60442	Case indicator for Foster Care SIRT placements short term solution	Jun-22	Aug-22	-	-	-	3	-	3
60460	Enhancement of Non-Compliance to Apply for or Accept Unconditional	Jun-22	Aug-22	-	-	64	-	-	64
60204	EID for CalWORKs/RCA Applicants Eff 7/1/2022	Jun-22	Aug-22	-	-	241	-	-	241
61087	CVV Functionality on EBT cards - Support from CalWIN	Jun-22	Aug-22	-	-	-	24	-	24
60782	EBT Claim NOAs	Jun-22	Aug-22	-	-	200	-	-	200
61307	SB 1065 - Changes to Homeless Assistance	Jun-22	Aug-22	116	741	-	-	-	857
61396	"Ignore e-Verification for Non-MAGI" Section	Jun-22	Aug-22	-	-	309	-	-	309
61355	American Rescue Plan Act (ARPA) Postpartum Care Extension – Phase II	Jun-22	Aug-22	-	-	-	103	-	103
60997	GA/GR CC EBT NOAs NA Back	Jun-22	Aug-22	24	48	48	-	-	121
61303	CalFresh OI Updates ACL 21-118 and ACIN I-33	Jun-22	Aug-22	-	-	469	-	-	469
61397	CalHEERS Referral Status Logic Updates	Jun-22	Aug-22	-	-	183	-	-	183
61506	PEAF II Energy Assistance 2022	Jun-22	Aug-22	-	-	-	94	-	94
61815	EBT Benefit Type EBTSC	Jun-22	Aug-22	-	-	-	1	-	1
62009	RCA/TCVAP Time Limit Extended to 12 Months	Jun-22	Aug-22	-	-	-	195	-	195
61972	Temporary Additional Contact Requirement (MEDIL I 22-01)	Jun-22	Aug-22	-	-	336	-	-	336
62209	Reduction of Premium to Zero for the 250% FPL Working Disabled Program	Jun-22	Aug-22	-	-	137	-	-	137
62181	Convert Disaster CalFresh PDF Generation to iTextSharp product	Jun-22	Aug-22	-	173	87	-	-	260
62063	Cal-OAR - Revise relevant Cal-OAR Reports to address finding from Cour	Jun-22	Aug-22	-	440	440	-	-	879
62251	American Rescue Plan Act MEDS Alerts	Jun-22	Aug-22	38	77	-	-	-	115
62248	Implement 10DLC Technology Solution for Text Messaging	Jun-22	Aug-22	50	-	-	-	-	50
47507	Self Service Administrative Portal	Jun-22	Aug-22	-	-	309	-	-	309
60313	2022 Q1 Data Request Project	Jun-22	Aug-22	-	-	-	984	-	984
61711	CVV Text Messaging	Jun-22	Aug-22	-	-	-	46	-	46
54598	COVID-19 state approval to halt disc for programs for 90 days	Jul-22	Sep-22	-	-	-	71	-	71
54782	COVID-19 – CW Time Clock Exemption March – June 2020	Jul-22	Sep-22	-	-	-	35	-	35
55813	Medi-Cal Discontinuances Evaluation	Jul-22	Sep-22	-	-	-	158	-	158
[blank]	March 2022 SLA Liquidated Damages	Jul-22	Sep-22	-	-	-	(84)	-	(84)
58079	CalWORKs Time Limit Changed to 60 Months	Jul-22	Sep-22	-	-	-	465	-	465
58211	Repeal of the WTW 24-Month Time Clock	Jul-22	Sep-22	-	-	-	611	-	611
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Jul-22	Sep-22	-	-	-	17	-	17
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Jul-22	Sep-22	-	-	-	110	-	110
42840	BI County Advanced Report writing Support	Jul-22	Sep-22	-	-	-	20	-	20
59790	IEVS asset verification request at application	Jul-22	Sep-22	-	-	-	207	-	207
59847	Automation of housing supplement across counties for Foster Care THP-N	Jul-22	Sep-22	-	-	-	154	-	154
59866	Suspend TNB Recertification for 24 months	Jul-22	Sep-22	-	-	-	10	-	10
60420	CW Income Disregard Increase Effective 6/1/2022	Jul-22	Sep-22	-	-	-	143	-	143
60458	PPO Eligible Upon Application Effective 7/1/2022	Jul-22	Sep-22	-	-	-	176	-	176
60442	Case indicator for Foster Care SIRT placements short term solution	Jul-22	Sep-22	-	-	-	3	-	3
NA	Translation services from Humble	Jul-22	Sep-22	-	-	-	29	-	29
60459	CW Two Year Establishment and Calculation Timeframe for Overpayer	Jul-22	Sep-22	-	-	-	98	-	98
60580	CF 29C Change Mailing Date	Jul-22	Sep-22	-	-	-	48	-	48
60581	ACL 20-129 Sanctioned individuals in TCF household	Jul-22	Sep-22	-	-	-	63	-	63
60336	CF296 Report Modifications	Jul-22	Sep-22	-	-	-	132	-	132
60579	SAVE Update Step 2	Jul-22	Sep-22	-	-	-	150	-	150
60545	CMS PI Revision per DHCS	Jul-22	Sep-22	-	-	-	190	-	190
60779	Cal-OAR – Add existing field to all Cal-OAR Reports	Jul-22	Sep-22	-	-	-	97	-	97
60769	Immediate & Continuous Child Care Authorized for 12 Calendar Months	Jul-22	Sep-22	-	-	112	-	-	112
61097	SUAS continue through 24 or 36 month certification	Jul-22	Sep-22	-	-	152	-	-	152
61087	CVV Functionality on EBT cards - Support from CalWIN	Jul-22	Sep-22	-	-	-	11	-	11
60584	Revision to the Notice of Denial or Pending Status CF 377.1A	Jul-22	Sep-22	10	84	625	-	-	719
61073	M40-181F CW No Change Redetermination Approval NOA	Jul-22	Sep-22	-	-	225	-	-	225
60997	GA/GR CC EBT NOAs NA Back	Jul-22	Sep-22	-	48	-	-	-	48
61303	MOD00 CalFresh OI Updates ACL 21-118 and ACIN I-33-14E	Jul-22	Sep-22	-	(160)	-	-	-	(160)
61884	ARC and NMD Out of State Payments	Jul-22	Sep-22	-	320	160	-	-	480
61506	PEAF II Energy Assistance 2022	Jul-22	Sep-22	-	-	-	52	-	52
61815	EBT Benefit Type EBTSC	Jul-22	Sep-22	-	-	-	28	-	28
62009	RCA/TCVAP Time Limit Extended to 12 Months	Jul-22	Sep-22	-	-	-	12	-	12
61941	Enhancement of PPM 31088 Functionality - Elimination of Medi-Cal Depri	Jul-22	Sep-22	-	482	241	-	-	723
62251	American Rescue Plan Act MEDS Alerts	Jul-22	Sep-22	-	77	153	-	-	230
62248	Implement 10DLC Technology Solution for Text Messaging	Jul-22	Sep-22	-	200	100	-	-	300
62404	RCA/TCVAP Time Limit Extended to 12 Months	Jul-22	Sep-22	98	-	-	-	-	98
62254	MEDS Homeless Assistance updates	Jul-22	Sep-22	78	313	157	-	-	548
62206	CalFresh Benefit Expungement	Jul-22	Sep-22	148	-	-	-	-	148
62252	IEVS AVP 60-month lookback at Change in Circumstance	Jul-22	Sep-22	73	-	-	-	-	73
62458	AB 135 Cash Aid Continuing for Family Reunification Cases	Jul-22	Sep-22	-	-	-	30	-	30
62507	EBT-FIS July 2022 Release testing	Jul-22	Sep-22	-	-	-	22	-	22
61538	[Phase III] ARPA Postpartum Care Extension	Jul-22	Sep-22	193	-	-	-	-	193
62434	Enhancement of DRA Citizenship/Identity Requirements	Jul-22	Sep-22	133	266	-	-	-	399
61159	WTW SB 1232 Education Mass Mailer	Jul-22	Sep-22	-	-	-	151	-	151
61348	AB 79 CalWORKs - WTW Reengagement Mass Mailer	Jul-22	Sep-22	-	-	-	288	-	288
61529	Create a Report Providing MyBCW Data Points	Jul-22	Sep-22	-	-	-	54	-	54
54598	COVID-19 state approval to halt disc for programs for 90 days	Aug-22	Oct-22	-	-	-	49	-	49
55738	CW Clarification of Mandatory Inclusion Regs for AU Composition	Aug-22	Oct-22	-	319	319	-	-	638
55813	Medi-Cal Discontinuances Evaluation	Aug-22	Oct-22	-	-	-	136	-	136
[blank]	April 2022 SLA Liquidated Damages	Aug-22	Oct-22	-	-	-	(154)	-	(154)
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Aug-22	Oct-22	-	-	-	-	-	-

PPM#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Projection	Total Hours
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Aug-22	Oct-22	-	-	-	146	-	146
59866	Suspend TNB Recertification for 24 months	Aug-22	Oct-22	-	-	-	-	-	-
60442	Case indicator for Foster Care STRIP placements short term solution	Aug-22	Oct-22	-	-	-	3	-	3
NA	Translation services from Humble	Aug-22	Oct-22	-	-	-	20	-	20
60783	Increase of Asset Limits	Aug-22	Oct-22	-	-	-	117	-	117
61087	CVV Functionality on EBT cards - Support from CalWIN	Aug-22	Oct-22	-	-	-	2	-	2
59550	CoveredCA Aid Codes (X1 – X9) Not Considered As Medi-Cal Without Sh	Aug-22	Oct-22	-	-	319	-	-	319
61423	Retirement of Additional legacy MR Reports	Aug-22	Oct-22	-	-	-	48	-	48
61506	PEAF II Energy Assistance 2022	Aug-22	Oct-22	-	-	-	12	-	12
61815	EBT Benefit Type EBTSC	Aug-22	Oct-22	-	-	-	1	-	1
62009	RCA/TCVAP Time Limit Extended to 12 Months	Aug-22	Oct-22	-	-	-	9	-	9
62181	Convert Disaster CalFresh PDF Generation to iTextSharp product	Aug-22	Oct-22	-	-	87	-	-	87
62063	Cal-OAR - Revise relevant Cal-OAR Reports to address finding from Cour	Aug-22	Oct-22	-	440	-	-	-	440
62404	RCA/TCVAP Time Limit Extended to 12 Months	Aug-22	Oct-22	-	196	196	-	-	393
62206	CalFresh Benefit Expenditure	Aug-22	Oct-22	-	591	296	-	-	887
62252	IEVS AVP 60-month lookback at Change in Circumstance	Aug-22	Oct-22	-	293	146	-	-	439
62458	AB 135 Cash Aid Continuing for Family Reunification Cases	Aug-22	Oct-22	-	-	-	3	-	3
62507	EBT-FIS July 2022 Release testing	Aug-22	Oct-22	-	-	-	-	-	-
61538	(Phase III) ARPA Postpartum Care Extension	Aug-22	Oct-22	-	385	385	-	-	770
62434	Enhancement of DRA Citizenship/Identity Requirements	Aug-22	Oct-22	-	266	266	-	-	532
61529	Create a Report Providing MyBCW Data Points	Aug-22	Oct-22	-	-	-	4	-	4
62408	Send Expected Delivery Date for Aid Codes 76, M7, M8, M9, and M0	Aug-22	Oct-22	76	303	-	-	-	378
62572	2023 SSI/SSP COLA	Aug-22	Oct-22	244	367	-	-	-	611
62785	GA/GR Time Clock Change to 60 months	Aug-22	Oct-22	74	-	-	-	-	74
62613	SUPPORT Act Suspension of Non-MAGI Medi-Cal for the Incarcerated (AG	Aug-22	Oct-22	135	-	-	-	-	135
62623	Resuming Normal Medi-Cal Processing Activities Post-PHE	Aug-22	Oct-22	185	370	370	-	-	925
62847	Extend 60700 OE INT Universal List Automation to additional processes	Aug-22	Oct-22	195	-	-	-	-	195
60314	2022 Q2 Data Request Project	Aug-22	Oct-22	-	-	-	740	-	740
62573	BenefitsCal Historical Statistic Data	Aug-22	Oct-22	107	-	-	-	-	107
62720	CF 18 Churn #1 Reporting Changes	Aug-22	Oct-22	75	-	-	-	-	75
54598	COVID-19 state approval to halt disc for programs for 90 days	Sep-22	Nov-22	-	-	-	41	-	41
55738	CW Clarification of Mandatory Inclusion Regs for AU Composition	Sep-22	Nov-22	-	319	-	-	-	319
55813	Medi-Cal Discontinuances Evaluation	Sep-22	Nov-22	-	-	-	123	-	123
N/A	Translation services from Humble	Sep-22	Nov-22	-	-	-	62	-	62
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Sep-22	Nov-22	-	-	-	16	-	16
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Sep-22	Nov-22	-	-	-	136	-	136
60442	Case indicator for Foster Care STRIP placements short term solution	Sep-22	Nov-22	-	-	-	4	-	4
59473	Addressing Unprocessed 2020 & 2021 Medi-Cal with Overdue – Discontin	Sep-22	Nov-22	-	-	-	12	-	12
60024	EID for CalWORKs/RCA Applicants Eff 7/1/2022	Sep-22	Nov-22	-	-	-	121	-	121
60769	Immediate & Continuous Child Care Authorized for 12 Calendar Months	Sep-22	Nov-22	-	-	-	56	-	56
61087	CVV Functionality on EBT cards - Support from CalWIN	Sep-22	Nov-22	-	-	-	3	-	3
60584	MOD00 Revision to the Notice of Denial or Pending Status CF 377.1A	Sep-22	Nov-22	(10)	(84)	(625)	-	-	(719)
61307	MOD00 SB 1065 - Changes to Homeless Assistance	Sep-22	Nov-22	(116)	(1,482)	(247)	-	-	(1,845)
60997	GA/GR CC EBT NOAs NA Back	Sep-22	Nov-22	-	-	220	-	-	220
61397	CalHEERS Referral Status Logic Updates	Sep-22	Nov-22	-	-	-	92	-	92
62009	RCA/TCVAP Time Limit Extended to 12 Months	Sep-22	Nov-22	-	-	-	9	-	9
61941	Enhancement of PPM 31088 Functionality - Elimination of Medi-Cal Depri	Sep-22	Nov-22	-	-	241	-	-	241
61972	Temporary Additional Contact Requirement (MEDIL 22-01)	Sep-22	Nov-22	-	-	-	56	-	56
62248	Implement 10DLC Technology Solution for Text Messaging	Sep-22	Nov-22	-	-	150	396	-	546
62404	RCA/TCVAP Time Limit Extended to 12 Months	Sep-22	Nov-22	-	196	-	-	-	196
62206	CalFresh Benefit Expenditure	Sep-22	Nov-22	-	-	296	-	-	296
61538	(Phase III) ARPA Postpartum Care Extension	Sep-22	Nov-22	-	385	-	-	-	385
61529	Create a Report Providing MyBCW Data Points	Sep-22	Nov-22	-	-	-	7	-	7
62408	Send Expected Delivery Date for Aid Codes 76, M7, M8, M9, and M0	Sep-22	Nov-22	-	-	151	-	-	151
62572	2023 SSI/SSP COLA	Sep-22	Nov-22	-	367	-	-	-	367
62785	GA/GR Time Clock Change to 60 months	Sep-22	Nov-22	-	148	148	-	-	296
62613	SUPPORT Act Suspension of Non-MAGI Medi-Cal for the Incarcerated (AG	Sep-22	Nov-22	-	539	270	-	-	809
62623	Resuming Normal Medi-Cal Processing Activities Post-PHE	Sep-22	Nov-22	-	370	555	-	-	925
62847	Extend 60700 OE INT Universal List Automation to additional processes	Sep-22	Nov-22	-	-	195	-	-	195
62720	CF 18 Churn #1 Reporting Changes	Sep-22	Nov-22	-	226	151	-	-	377
62908	Medi-Cal Annual Redeterminations for Pregnant/Postpartum Individuals	Sep-22	Nov-22	238	476	476	-	-	1,190
62755	CA 237 FC NEW Adjustments File	Sep-22	Nov-22	132	-	-	-	-	132
63005	Foster Care MR Extract and Report Retirement	Sep-22	Nov-22	26	-	-	-	-	26
54598	COVID-19 state approval to halt disc for programs for 90 days	Oct-22	Dec-22	-	-	-	29	-	29
55738	CW Clarification of Mandatory Inclusion Regs for AU Composition	Oct-22	Dec-22	-	-	319	-	-	319
55813	Medi-Cal Discontinuances Evaluation	Oct-22	Dec-22	-	-	-	152	-	152
N/A	Translation services from Humble	Oct-22	Dec-22	-	-	-	36	-	36
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Oct-22	Dec-22	-	-	-	158	-	158
60442	Case indicator for Foster Care STRIP placements short term solution	Oct-22	Dec-22	-	-	-	4	-	4
60460	Enhancement of Non-Compliance to Apply for or Accept Unconditional	Oct-22	Dec-22	-	-	-	131	-	131
61097	SUAS continue through 24 or 36 month certification	Oct-22	Dec-22	-	-	-	76	-	76
61087	CVV Functionality on EBT cards - Support from CalWIN	Oct-22	Dec-22	-	-	-	2	-	2
60782	EBT Claim NOAs	Oct-22	Dec-22	-	-	-	100	-	100
61073	M40-181F CW No Change Redetermination Approval NOA	Oct-22	Dec-22	-	-	-	112	-	112
61396	"Ignore e-Verification for Non-MAGI" Section	Oct-22	Dec-22	-	-	-	154	-	154
61884	ARC and NMD Out of State Payments	Oct-22	Dec-22	-	-	160	-	-	160
62009	RCA/TCVAP Time Limit Extended to 12 Months	Oct-22	Dec-22	-	-	-	3	-	3
62181	Convert Disaster CalFresh PDF Generation to iTextSharp product	Oct-22	Dec-22	-	-	-	43	-	43
62063	Cal-OAR - Revise relevant Cal-OAR Reports to address finding from Cour	Oct-22	Dec-22	-	-	440	-	-	440
62251	American Rescue Plan Act MEDS Alerts	Oct-22	Dec-22	-	-	-	38	-	38
62404	RCA/TCVAP Time Limit Extended to 12 Months	Oct-22	Dec-22	12	47	244	-	-	303
62254	MEDS Homeless Assistance updates	Oct-22	Dec-22	-	-	157	-	-	157
62252	IEVS AVP 60-month lookback at Change in Circumstance	Oct-22	Dec-22	-	-	146	-	-	146
61538	(Phase III) ARPA Postpartum Care Extension	Oct-22	Dec-22	-	-	385	-	-	385
62434	Enhancement of DRA Citizenship/Identity Requirements	Oct-22	Dec-22	-	-	266	-	-	266
62408	Send Expected Delivery Date for Aid Codes 76, M7, M8, M9, and M0	Oct-22	Dec-22	-	-	151	-	-	151
62613	SUPPORT Act Suspension of Non-MAGI Medi-Cal for the Incarcerated (AG	Oct-22	Dec-22	-	-	270	-	-	270
62573	BenefitsCal Historical Statistic Data	Oct-22	Dec-22	-	-	-	756	-	756
62908	Medi-Cal Annual Redeterminations for Pregnant/Postpartum Individuals	Oct-22	Dec-22	-	476	-	-	-	476
62755	CA 237 FC NEW Adjustments File	Oct-22	Dec-22	-	397	-	-	-	397
63005	Foster Care MR Extract and Report Retirement	Oct-22	Dec-22	-	-	93	-	-	93
63006	ABAWD 36-Month Calendar effective 1/1/2023	Oct-22	Dec-22	73	147	-	-	-	220
63031	SB 65 - CalWORKs Guidance for Pregnant Recipients	Oct-22	Dec-22	38	76	-	-	-	113
63281	EBT-FIS October 2022 Release testing	Oct-22	Dec-22	-	-	-	5	-	5
60375	2022 Q3 Data Request Project	Oct-22	Dec-22	-	-	-	679	-	679
54598	COVID-19 state approval to halt disc for programs for 90 days	Nov-22	Jan-23	-	-	-	39	-	39
55813	Medi-Cal Discontinuances Evaluation	Nov-22	Jan-23	-	-	-	94	-	94
N/A	Translation services from Humble	Nov-22	Jan-23	-	-	-	4	-	4
58079	CalWORKs Time Limit Changed to 60 Months	Nov-22	Jan-23	-	-	-	(429)	-	(429)
58079	CalWORKs Time Limit Changed to 60 Months MOD01	Nov-22	Jan-23	-	-	-	(21)	-	(21)
58079	CalWORKs Time Limit Changed to 60 Months MOD02	Nov-22	Jan-23	-	-	-	(15)	-	(15)

PPM#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Projection	Total Hours
58211	Repeal of the WTW 24-Month Time Clock	Nov-22	Jan-23	-	-	-	(542)		(542)
58211	Repeal of the WTW 24-Month Time Clock MOD01	Nov-22	Jan-23	-	-	-	(69)		(69)
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Nov-22	Jan-23	-	-	-	139		139
62206	CalFresh Benefit Expungement	Nov-22	Jan-23	-	-	-	148		148
62785	GA/GR Time Clock Change to 60 months	Nov-22	Jan-23	(74)	(148)	(148)	-		(370)
62573	BenefitsCal Historical Statistic Data	Nov-22	Jan-23	-	-	-	38		38
62720	CF 18 Churn #1 Reporting Changes	Nov-22	Jan-23	18	54	317	-		389
62755	CA 237 FC NEW Adjustments File	Nov-22	Jan-23	-	-	397	-		397
63005	Foster Care MR Extract and Report Retirement	Nov-22	Jan-23	-	-	139	-		139
63006	ABAWD 36-Month Calendar effective 1/1/2023	Nov-22	Jan-23	-	147	147	-		294
63031	SB 65 - CalWORKs Guidance for Pregnant Recipients	Nov-22	Jan-23	-	-	76	-		76
63281	EBT-FIS October 2022 Release testing	Nov-22	Jan-23	-	-	-	2		2
59579	CoveredCA Aid Codes (X1 - X9) Not Considered As Medi-Cal Without Sh	Nov-22	Jan-23	-	-	-	130		130
62970	Pre-Pop Form to use Case Mailing Address	Nov-22	Jan-23	-	-	-	195		195
63220	CD SDG Turn off 'Have a County Representative Call' in MyBCW	Nov-22	Jan-23	27	107	107	-		241
62921	Procure 5 Million Text Message Credits for CalWIN	Nov-22	Jan-23	-	-	-	786		786
63498	M40-181F - AR/CO Reason Code	Nov-22	Jan-23	78	-	-	-		78
63310	Removing of R1 Aid Code from CA 237, 253 & 255 CW State Summary ar	Nov-22	Jan-23	54	162	108	-		323
54598	COVID-19 state approval to halt disc for programs for 90 days	Dec-22	Feb-23	-	-	-	33		33
55813	Medi-Cal Discontinuances Evaluation	Dec-22	Feb-23	-	-	-	117		117
N/A	Translation services from Humble	Dec-22	Feb-23	-	-	-	7		7
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Dec-22	Feb-23	-	-	-	136		136
59550	CoveredCA Aid Codes (X1 - X9) Not Considered As Medi-Cal Without Sh	Dec-22	Feb-23	-	-	-	159		159
62063	Cal-OAR - Revise relevant Cal-OAR Reports to address finding from Cour	Dec-22	Feb-23	-	-	-	220		220
62404	RCA/TCVAP Time Limit Extended to 12 Months	Dec-22	Feb-23	-	-	-	110		110
62408	Send Expected Delivery Date for Aid Codes 76, M7, M8, M9, and M0	Dec-22	Feb-23	-	-	-	76		76
62572	2023 SSI/SSP COLA	Dec-22	Feb-23	-	-	244	-		244
62908	Medi-Cal Annual Redeterminations for Pregnant/Postpartum Individuals	Dec-22	Feb-23	6	26	13	-		45
62755	CA 237 FC NEW Adjustments File	Dec-22	Feb-23	-	-	265	-		265
63006	ABAWD 36-Month Calendar effective 1/1/2023	Dec-22	Feb-23	-	-	147	-		147
63031	SB 65 - CalWORKs Guidance for Pregnant Recipients	Dec-22	Feb-23	14	132	146	-		292
63498	M40-181F - AR/CO Reason Code	Dec-22	Feb-23	-	311	155	-		466
63494	Modify CalWIN COLA to Align with CalSAWS	Dec-22	Feb-23	138	277	-	-		415
63537	QDWI Asset Limit	Dec-22	Feb-23	30	61	-	-		91
63206	CF 502 - Notice to CalFresh Recipients - Emergency Allotments Ending	Dec-22	Feb-23	-	-	-	94		94
63497	CD SCL Ad Hoc Report Refactoring Phase 1 (Refactor SQL Queries)	Dec-22	Feb-23	191	-	-	429		620
54598	COVID-19 state approval to halt disc for programs for 90 days	Jan-23	Mar-23	-	-	-	32		32
55738	CW Clarification of Mandatory Inclusion Regs for AU Composition	Jan-23	Mar-23	-	-	-	360		360
55813	Medi-Cal Discontinuances Evaluation	Jan-23	Mar-23	-	-	-	92		92
N/A	Translation services from Humble	Jan-23	Mar-23	-	-	-	62		62
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Jan-23	Mar-23	-	-	-	146		146
61087	CVV Functionality on EBT cards - Support from CalWIN	Jan-23	Mar-23	-	-	-	4		4
61073	M40-181F - CW No Change Redetermination Approval NOA	Jan-23	Mar-23	-	-	(225)	(112)		(337)
60997	GA/GR CC EBT NOAs NA Back	Jan-23	Mar-23	-	-	-	110		110
61884	ARC and NMD Out of State Payments	Jan-23	Mar-23	-	-	-	80		80
61815	EBT Benefit Type EBTSC	Jan-23	Mar-23	-	-	-	4		4
61941	Enhancement of PPM 31088 Functionality - Elimination of Medi-Cal Depr	Jan-23	Mar-23	-	-	-	120		120
62254	MEDS Homeless Assistance updates	Jan-23	Mar-23	-	-	-	78		78
62252	IEVS AVP 60-month lookback at Change in Circumstance	Jan-23	Mar-23	-	-	-	73		73
61538	[Phase III] ARPA Postpartum Care Extension	Jan-23	Mar-23	-	-	-	193		193
62434	Enhancement of DRA Citizenship/Identity Requirements	Jan-23	Mar-23	-	-	-	133		133
62613	SUPPORT Act Suspension of Non-MAGI Medi-Cal for the Incarcerated (AC	Jan-23	Mar-23	-	-	-	135		135
62908	Medi-Cal Annual Redeterminations for Pregnant/Postpartum Individuals	Jan-23	Mar-23	-	-	489	-		489
63220	SDG Requesting to Turn off "Have a County Representative Call" in MyB	Jan-23	Mar-23	-	-	-	27		27
63498	M40-181F - AR/CO Reason Code	Jan-23	Mar-23	-	-	155	-		155
63310	Removing of R1 Aid Code from CA 237, 253 & 255 CW State Summary ar	Jan-23	Mar-23	-	-	162	-		162
63494	Modify CalWIN COLA to Align with CalSAWS	Jan-23	Mar-23	-	277	277	-		553
63537	QDWI Asset Limit	Jan-23	Mar-23	-	-	121	-		121
63497	CD SCL Ad Hoc Report Refactoring Phase 1 (Refactor SQL Queries)	Jan-23	Mar-23	-	-	-	429		429
63517	Medicare Part B Premium	Jan-23	Mar-23	44	175	88	-		307
63439	Delay BOM Triggers for MAGI only cases	Jan-23	Mar-23	-	214	-	-		214
63554	Universal Analytics upgrade to Google Analytics 4	Jan-23	Mar-23	51	-	-	-		51
60376	2022 Q4 Data Request Project	Jan-23	Mar-23	-	-	-	523		523
63604	Add Denial Rsn Codes to MRA211E Extract	Jan-23	Mar-23	31	63	94	-		189
63616	CD CCS SQL Request to Shut Down Erroneously Active Programs	Jan-23	Mar-23	103	-	-	-		103
63494	Modify CalWIN COLA to Align with CalSAWS	Feb-23	Apr-23	-	-	277	-		277
63537	QDWI Asset Limit	Feb-23	Apr-23	-	-	91	-		91
63892	CalFresh Mass Replacements 2023	Feb-23	Apr-23	-	-	-	192		192
63963	2023 Disaster CalFresh	Feb-23	Apr-23	-	-	-	182		182
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Feb-23	Apr-23	-	-	-	157		157
63440	Continuous Coverage During the PHE Unwinding Period for Aging Out In	Feb-23	Apr-23	-	187	-	-		187
63517	2023 Medicare Part B Premium	Feb-23	Apr-23	-	-	132	-		132
63797	ARPA Postpartum Care Extension (PCE) - Phase IV	Feb-23	Apr-23	210	420	-	-		630
54598	COVID-19 state approval to halt disc for programs for 90 days	Feb-23	Apr-23	-	-	-	1		1
54598	COVID-19 state approval to halt disc for programs for 90 days	Feb-23	Apr-23	-	-	-	25		25
55813	Medi-Cal Discontinuances Evaluation	Feb-23	Apr-23	-	-	-	7		7
55813	Medi-Cal Discontinuances Evaluation	Feb-23	Apr-23	-	-	-	90		90
N/A	Translation services from Humble	Feb-23	Apr-23	-	-	-	161		161
63554	Universal Analytics upgrade to Google Analytics 4	Feb-23	Apr-23	-	102	-	-		102
63728	GA/GR CC NOA Back Translations	Feb-23	Apr-23	70	209	209	-		488
63957	Update of NOD02 OTUICP Change/Termination NOAs	Feb-23	Apr-23	86	-	-	-		86
63913	MyBCW Account Access for Users in Migrated Counties	Feb-23	Apr-23	-	-	-	133		133
61529	Create a Report Providing MyBCW Data Points	Feb-23	Apr-23	-	-	-	25		25
62720	CF 18 Churn #1 Reporting Changes	Feb-23	Apr-23	-	-	-	93		93
63604	Add Denial Rsn Codes to MRA211E Extract	Feb-23	Apr-23	-	-	94	-		94
63791	63791 Revise RMR Aid Code to align with DHCS v2.4	Feb-23	Apr-23	40	161	-	-		201
63792	CalSAWS Cutover - Access CalWIN & Contact CalWIN by revising BI Dosl	Feb-23	Apr-23	47	94	141	-		283
63596	CalSAWS Cutover - CWA Decommission per Wave	Feb-23	Apr-23	19	84	84	-		186
63880	CD ORG Suspended Claims Clean-Up SQL - CalSAWS Migration	Feb-23	Apr-23	24	-	-	107		131
63616	CD CCS SQL Request to Shut Down Erroneously Active Programs	Feb-23	Apr-23	-	-	-	925		925
63497	CD SCL Ad Hoc Report Refactoring Phase 1 (Refactor SQL Queries)	Feb-23	Apr-23	-	-	-	859		859
58084	MOD00 e-Verification for Non-MAGI Eligibility Determinations (ACWDL 20	Feb-23	Apr-23	-	-	(3)	-		(3)
NA	December 2022 Liquidated Damages	Feb-23	Apr-23	-	-	-	(7)		(7)
54598	COVID-19 state approval to halt disc for programs for 90 days	Mar-23	May-23	-	-	-	27		27
55813	Medi-Cal Discontinuances Evaluation	Mar-23	May-23	-	-	-	98		98
N/A	Translation services from Humble	Mar-23	May-23	-	-	-	15		15
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Mar-23	May-23	-	-	-	124		124
60958	CalFresh Mass Replacements 2022	Mar-23	May-23	-	-	-	2		2
62573	BenefitsCal Historical Statistic Data	Mar-23	May-23	-	-	-	38		38
62908	Medi-Cal Annual Redeterminations for Pregnant/Postpartum Individuals	Mar-23	May-23	-	-	-	244		244
62755	CA 237 FC NEW Adjustments File	Mar-23	May-23	-	-	-	132		132

PPM#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Projection	Total Hours
63006	ABAWD 36-Month Calendar effective 1/1/2023	Mar-23	May-23	-	-	-	73	-	73
63031	SB 65 - CalWORKs Guidance for Pregnant Recipients	Mar-23	May-23	-	-	-	38	-	38
63498	M40-181F - AR/CO Reason Code	Mar-23	May-23	-	-	-	78	-	78
63310	Removing of R1 Aid Code from CA 237, 253 & 255 CW State Summary ar	Mar-23	May-23	-	-	-	54	-	54
63537	QDWI Asset Limit	Mar-23	May-23	-	14	32	-	-	45
63206	CF 502 - Notice to CalFresh Recipients - Emergency Allotments Ending	Mar-23	May-23	-	-	-	106	-	106
63439	Delay BOM Triggers for MAGI only cases	Mar-23	May-23	-	-	214	-	-	214
63554	Universal Analytics upgrade to Google Analytics 4	Mar-23	May-23	-	102	102	-	-	204
63892	CalFresh Mass Replacements 2023	Mar-23	May-23	-	-	-	96	-	96
63963	2023 Disaster CalFresh	Mar-23	May-23	-	-	-	20	-	20
63797	ARPA Postpartum Care Extension (PCE) - Phase IV	Mar-23	May-23	-	420	420	-	-	840
63957	Update of NOD02 OTUCP Change/Termination NOAs	Mar-23	May-23	-	346	173	-	-	519
63913	MyBCW Account Access for Users in Migrated Counties	Mar-23	May-23	-	-	-	5	-	5
63880	CD ORG Suspended Claims Clean-Up SQL - CalSAWS Migration	Mar-23	May-23	-	-	-	107	-	107
63928	Quarter 3 2023 MEDS Alerts	Mar-23	May-23	38	151	75	-	-	264
63912	CalSAWS Functional Presentations (CFPs) for GA/GR Functionality	Mar-23	May-23	-	-	-	104	-	104
64072	Batch- PRRRR move - Conversion - wave 3 counties	Mar-23	May-23	-	-	-	113	-	113
63580	CD CCS Ad Hoc Report Refactoring	Mar-23	May-23	127	-	-	1,145	-	1,272
64076	CD ORG Ad Hoc Report Refactoring (Wave 3)	Mar-23	May-23	-	-	-	1,260	-	1,260
64155	CD SDG Update Suspended Claims SQL	Mar-23	May-23	14	-	-	-	-	14
54598	COVID-19 state approval to halt disc for programs for 90 days	Apr-23	Jun-23	-	-	-	60	-	60
55813	Medi-Cal Discontinuances Evaluation	Apr-23	Jun-23	-	-	-	72	-	72
N/A	Translation services from Humble	Apr-23	Jun-23	-	-	-	31	-	31
58665	Placeholder HR133 - Update to COVID-19 Emergency Allotments	Apr-23	Jun-23	-	-	-	77	-	77
63604	Add Denial Rsn Codes to MRA211E Extract	Apr-23	Jun-23	-	-	-	31	-	31
63892	CalFresh Mass Replacements 2023	Apr-23	Jun-23	-	-	-	20	-	20
63963	2023 Disaster CalFresh	Apr-23	Jun-23	-	-	-	56	-	56
63440	Continuous Coverage During the PHE Unwinding Period for Aging Out In	Apr-23	Jun-23	-	-	188	-	-	188
63728	GA/GR CC NOA Back Translations	Apr-23	Jun-23	-	-	209	-	-	209
63957	NOD02 OTUCP Change/Termination NOAs	Apr-23	Jun-23	-	-	173	-	-	173
63792	CalSAWS Cutover - Access CalWIN & Contact CalWIN by revising BI Dash	Apr-23	Jun-23	-	-	141	-	-	141
63928	Quarter 3 2023 MEDS Alerts	Apr-23	Jun-23	-	-	75	-	-	75
63912	CalSAWS Functional Presentations (CFPs) for GA/GR Functionality	Apr-23	Jun-23	-	-	-	24	-	24
64072	Batch- PRRRR move - Conversion - wave 3 counties	Apr-23	Jun-23	-	-	-	141	-	141
64076	CD ORG Ad Hoc Report Refactoring (Wave 3)	Apr-23	Jun-23	360	-	-	630	-	990
63032	Clean-up of Medi-Cal Cases with Past Due Renewal Dates	Apr-23	Jun-23	-	-	-	341	-	341
64054	CF 18 Churn Report - Updating Cells I3-I6	Apr-23	Jun-23	35	69	208	-	-	313
64055	CMS PI - DHCS Reported that the numbers for CMS PI 10E seem incorrect	Apr-23	Jun-23	69	-	274	-	-	343
64223	Cal-OAR Phase 2 Programming Logic Changes	Apr-23	Jun-23	143	-	-	-	-	143
64273	Exclude R1 Aid Code from ABCD 350, WTW25 & WTW25A MR reports	Apr-23	Jun-23	46	137	137	-	-	320
64343	CalSAWS Conversion- Assign Caseload ID for CalWIN users without Work	Apr-23	Jun-23	-	-	-	54	-	54
64207	CalSAWS Conversion - Process Pending Issuances-Calendar Month	Apr-23	Jun-23	-	-	-	103	-	103
62553	BenefitsCal Technical Help Desk	Apr-23	Jun-23	-	-	-	210	-	210
64197	CD VEN Update Suspended Claims SQL - CalSAWS Migration	Apr-23	Jun-23	-	-	-	186	-	186
64248	CD SBR Update Suspended Claims SQL - CalSAWS Migration	Apr-23	Jun-23	-	-	-	125	-	125
64365	CD SBR Close Active Child Care Cases With No Payments	Apr-23	Jun-23	-	-	-	86	-	86
64224	CD SBR Ad Hoc Report Refactoring (CalSAWS Conversion Wave 3)	Apr-23	Jun-23	182	-	-	318	-	499

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Projection	Total Hours
CSPM-49659	Interview Nudge to allow the hour to be Formatted to half hour increments instead of the whole	May-22	Jul-22	10	55	25	10		100
CSPM-49656	Add display logic for "PM" translation in Punjabi based on the specific time of the day	May-22	Jul-22	10	56	26	10		102
CSPM-43821	Update Forms API to Display Form Header Information (Except SAR 7) based on CalSAWS Reque	May-22	Jul-22	31	168	77	31		306
CSPM-55196	CalSAWS Change to Update End Points for Imaging and Appointments API for API gateway mig	May-22	Jul-22	6	33	15	6		60
CSPM-54550	Lower environment differentiation to accept terms of service and to add a banner notifying use	May-22	Jul-22	12	66	30	12		120
CSPM-49784	Update Covered CA case number field length validation to 10 digits	May-22	Jul-22	5	30	14	5		54
CSPM-54704	Technical Change: Improve Performance for responses received from FIS by splitting the calls	May-22	Jul-22	15	83	38	15		150
CSPM-54120	Redirect the "Create Account" links on the BenefitsCal homepage, to Login page	May-22	Jul-22	2	11	5	2		20
CSPM-56585	Implement Access Code on the Consent Page for Lower Environments (UAT/IRN Only)	May-22	Jul-22	15	83	38	15		150
CSPM-50075	Upgrade password policy feature in Forge Rock	May-22	Jul-22	4	14	10	4		32
CSPM-43439	Update to Interface, CBO, StaffDetails and Interface, Office mapping to allow for CBO agency	Jun-22	Aug-22	13	70	32	13		127
CSPM-43477	SAWS2Plus Form has a missing field which is present in BenefitsCal	Jun-22	Aug-22	6	33	15	6		60
CSPM-18505	Update display rules for Divider and Gateway screens, should not display based on certain prog	Jun-22	Aug-22	20	110	50	20		200
CSPM-49930	Update SAR-7 Forms API to accept County Office Address	Jun-22	Aug-22	5	25	12	5		46
CSPM-49661	IRT 'as of date' will not be displayed	Jun-22	Aug-22	5	19	12	5		40
CSPM-43786	Update Upload Document functionality for CBO Module (Phase 1)	Jul-22	Sep-22	9	50	23	9		90
CSPM-36126	Do not display mobile phone number digits for OTP flows - updated labels	Jul-22	Sep-22	1	7	3	1		12
CSPM-43254	Update API to send No when "None of these Apply" is Selected	Jul-22	Sep-22	23	127	58	23		230
CSPM-43252	Update SAR-7 Forms API to accept County Office Address, FileUnit, GCF Indicator, and Report M	Jul-22	Sep-22	4	22	10	4		40
CSPM-36123	Let users know they cannot re-use an old password on Password Reset flow	Jul-22	Sep-22	1	4	2	1		8
CSPM-43003	Add "Unavailable" status to IRT API and Dashboard Screen	Jul-22	Sep-22	10	53	24	10		94
CSPM-42239	Enhancement to Case Details Error Messages	Jul-22	Sep-22	6	33	15	6		60
CSPM-42122	BenefitsCal OCR Bypass - Phase 3 - Expanded Doc Types	Jul-22	Sep-22	11	62	28	11		113
CSPM-35755	Add a new question on program selection screen for primary applicant	Jul-22	Sep-22	20	110	50	20		200
CSPM-35754	Add language on "Social Security" and "Citizenship" screens for non-aided individual to let them	Jul-22	Sep-22	10	55	25	10		100
CSPM-35532	Users are not able to enter notations such as period, coma and forward slashes in Address Line 1	Jul-22	Sep-22	5	30	14	5		54
CSPM-43900	Database Updates for Operational Efficiency	Jul-22	Sep-22	13	73	33	13		132
CSPM-56585	Implement Access Code on the Consent Page for Lower Environments (UAT/IRN Only)	Jul-22	Sep-22	15	83	38	15		150
CSPM-54668	CalWIN ISS Support Wave 1 - July Activities	Jul-22	Sep-22	16	253	115	46		430
CSPM-21828	API - Forgot Password and Phone #	Aug-22	Oct-22	2	9	4	2		16
CSPM-21975	Update to Relationship Question Label Text	Aug-22	Oct-22	5	26	12	5		48
CSPM-22318	Update email character validation length to 100 characters	Aug-22	Oct-22	3	15	7	3		27
CSPM-22337	Update to APIs - Forms and NOAs - Description Name	Aug-22	Oct-22	4	20	9	4		36
CSPM-26531	Document upload in AFB flow - "Child Care" document is missing	Aug-22	Oct-22	4	20	9	4		36
CSPM-26532	Dashboard - Display user message when case linking API returns a 203 error	Aug-22	Oct-22	3	15	7	3		28
CSPM-26549	Allow anonymous user to create an account and save their current progress during the applica	Aug-22	Oct-22	4	20	9	4		36
CSPM-30585	Revise Account Lock Message for CBO Account Lock and User Account Lock	Aug-22	Oct-22	2	13	6	2		24
CSPM-32151	Add a feature to "Save and Submit" application at any point during application flow	Aug-22	Oct-22	2	11	5	2		20
CSPM-32153	Update EBT API Payload due to change on FIS end	Aug-22	Oct-22	3	15	7	3		27
CSPM-32868	Add a Unique Phone Number Validation to mobile phone field in account creation	Aug-22	Oct-22	2	13	6	2		24
CSPM-54621	Add link to "CalSAWS resources page" on the BenefitsCal Maintenance Page	Aug-22	Oct-22	2	13	6	2		24
CSPM-54668	CalWIN ISS Support Wave 1 - August Activities	Aug-22	Oct-22	44	253	115	46		458
CSPM-55003	Update Messages and Actions to be tied to Case Number instead of GUID of logged in person	Aug-22	Oct-22	8	44	20	8		80
CSPM-56497	Technical Only - Update FormStatus API for Renewal and Periodic Reports to pass IncomeNewD	Aug-22	Oct-22	6	33	15	6		60
CSPM-56561	Technical Change: Handle exception for the Contact Preference API in case CalSAWS sends an	Aug-22	Oct-22	5	25	11	5		45
CSPM-56860	Create new Los Angeles County Specific language nudge for Expedited Service information	Aug-22	Oct-22	6	33	15	6		60
CSPM-57094	Update Los Angeles County Specific language nudge for Expedited Service information	Aug-22	Oct-22	5	25	11	5		45
CSPM-18411	Add a county validation until all counties migrate to CalSAWS	Sep-22	Nov-22	5	25	11	5		45
CSPM-18571	Court Ordered Expenses Display Logic Update	Sep-22	Nov-22	1	7	3	1		12
CSPM-18889	Revisions on "Are you a U.S. citizen or national?"	Sep-22	Nov-22	1	7	3	1		12
CSPM-21912	Adding the person identifier to doc upload	Sep-22	Nov-22	8	44	20	8		80
CSPM-23452	Display security questions based on user language selection	Sep-22	Nov-22	1	7	3	1		12
CSPM-26384	Update the behavior of the Webmaster link	Sep-22	Nov-22	0	1	1	0		2
CSPM-31091	Remove "Do I qualify" chatbot button from every page	Sep-22	Nov-22	1	4	2	1		8
CSPM-32867	Make Mobile Phone Number field optional for CBO Assister and CBO Managers	Sep-22	Nov-22	1	3	2	1		6
CSPM-32904	Prevent loss of app data if a customer navigates to help center	Sep-22	Nov-22	1	4	2	1		8
CSPM-35621	Text Enhancement to Recommended Documents in AFB	Sep-22	Nov-22	1	7	3	1		12
CSPM-35705	Reduce the character length for "Business Name" and "Employer Name" fields in BenefitsCal to r	Sep-22	Nov-22	1	7	3	1		12
CSPM-35846	R1 - Recommended document list, changes to display rules and revisions to text	Sep-22	Nov-22	1	7	3	1		12
CSPM-38824	BenefitsCal Help Link reroute	Sep-22	Nov-22	2	10	5	2		18
CSPM-38882	Enhance the login screen to provide a modal and warning, to direct users to the C4Y login	Sep-22	Nov-22	1	7	3	1		12
CSPM-50517	Add student exemption questions to CF37 CalFresh Recertification flow on BenefitsCal	Sep-22	Nov-22	15	83	38	15		150
CSPM-54668	CalWIN ISS Support Wave 1 - September Activities	Sep-22	Nov-22	46	253	115	46		460
CSPM-55135	Testing Only: CalSAWS Change to Enhance Texting API	Sep-22	Nov-22	2	10	5	2		18
CSPM-55175	Testing Only: CalSAWS Change to Update Imaging API for No Change SAR 7 when barcode is n	Sep-22	Nov-22	9	50	23	9		90
CSPM-56540	Text Updates to Student FAQs - Advocate and CBO Feedback	Sep-22	Nov-22	5	28	13	5		50
CSPM-56586	Text Updates to Student Center Page - Advocate and CBO Feedback	Sep-22	Nov-22	6	33	15	6		60
CSPM-58374	BenefitsCal - Announcement Sorting for Fetch functionality	Sep-22	Nov-22	2	8	4	2		16
CSPM-49935	BenefitsCal - New API for e-Notification Verification	Nov-22	Jan-23	112	614	279	112		1,116
CSPM-40944	App Transfer/DCF - Relationship tag to be excluded from payload if not entered on screen	Nov-22	Jan-23	4	22	10	4		40
CSPM-61643	Update link on BenefitsCal homepage for The Women, Infants and Children (WIC) section to rec	Nov-22	Jan-23	2	11	5	2		20
CSPM-42285	CalWIN ISS Support Wave 2 - November Activities	Nov-22	Jan-23	46	253	115	46		460
CSPM-54668	CalWIN ISS Support Wave 1 - November Hypercare Activities	Nov-22	Jan-23	12	66	30	-		108
CSPM-38982	Report a Change - Restrict the dropdown to have only active cases	Oct-22	Dec-22	1	4	2	1		7
CSPM-38921	Reduce the character length for "Shelter Name" fields in BenefitsCal to match App transfer API	Oct-22	Dec-22	1	4	2	1		7
CSPM-38828	Address Line 1 and Address Line 2 to be updated to 50 characters	Oct-22	Dec-22	1	3	1	1		5
CSPM-36439	Security Questions Reset	Oct-22	Dec-22	1	7	3	1		12
CSPM-36185	Out of Pocket Medical Expenses Logic Update	Oct-22	Dec-22	1	4	2	1		8
CSPM-36003	Remove 18 years old to apply exception handling on Primary Applicant DOB screen	Oct-22	Dec-22	2	8	4	2		15
CSPM-35955	Revise language on "Race and Ethnicity" and "Are you Hispanic, Latino, or Spanish origin?" screen	Oct-22	Dec-22	1	4	2	1		8
CSPM-35954	Revisions to SOGI Questions and "Assigned Sex" screens	Oct-22	Dec-22	1	4	2	1		8
CSPM-35953	Revise "Contact Preference" screen	Oct-22	Dec-22	1	4	2	1		8
CSPM-35947	Remove "Gross Monthly Calculation" section from Self Employment and Employer income screen	Oct-22	Dec-22	1	7	3	1		12
CSPM-35896	Revisions on Self Employment screen	Oct-22	Dec-22	3	15	7	3		27
CSPM-35851	Disable Asset Section for CF only application	Oct-22	Dec-22	1	7	3	1		12
CSPM-35849	DEI Statement - Add gender identity and sexual orientation to statement	Oct-22	Dec-22	1	4	2	1		8
CSPM-35848	Revisions on Before We Begin	Oct-22	Dec-22	1	4	2	1		8
CSPM-35620	BenefitsCal to send code "ZZ" instead of "99" when no office returns from Office API	Oct-22	Dec-22	2	10	5	2		18
CSPM-31078	Always On Survey Questions Enhancement	Oct-22	Dec-22	1	7	3	1		12
CSPM-26551	Own Property Display Logic	Oct-22	Dec-22	1	5	2	1		9
CSPM-18492	Office Mapping API: For a homeless individual, collect zip code on address page in BenefitsCal	Oct-22	Dec-22	5	25	11	5		45
CSPM-18365	Office Selection Screen - No Results Returned Help Text	Oct-22	Dec-22	2	11	5	2		20
CSPM-18178	Case Detail API - Need Error Code 204	Oct-22	Dec-22	2	9	4	2		16
CSPM-17152	Special Characters for Business Name and Employer Name	Oct-22	Dec-22	2	13	6	2		24
CSPM-17127	Inc3_DisasterCF : Are Office Mapping screens needed in DCF flow	Oct-22	Dec-22	14	76	35	14		139
CSPM-15595	Add Screen Validation - SSN	Oct-22	Dec-22	5	28	13	5		50
CSPM-50165	No Change SAR 7 PDF For Auto Renewal	Oct-22	Dec-22	86	472	215	86		859
CSPM-55175	Testing Only: CalSAWS Change to Update Imaging API for No Change SAR 7 when barcode is n	Oct-22	Dec-22	9	50	23	9		90
CSPM-55135	Testing Only: CalSAWS Change to Enhance Texting API	Oct-22	Dec-22	2	10	5	2		18
CSPM-58374	BenefitsCal - Announcement Sorting for Fetch functionality	Oct-22	Dec-22	2	8	4	2		16
CSPM-41070	Add text to specify that user should report income from the last 30 days in the CalFresh Recertifi	Oct-22	Dec-22	9	50	23	9		90
CSPM-58250	Modify the "Who should I add to my household on my application?" tooltip for CalFresh in the St	Oct-22	Dec-22	4	22	10	4		40
CSPM-61189	Change the BenefitsCal Application Default Office for LA County from DPSS Customer Service C	Oct-22	Dec-22	3	18	8	3		32
CSPM-61551	Enhance the No Change SAR 7 PDF For Auto Renewal to be an Opt in / opt out feature	Oct-22	Dec-22	12	66	30	12		120
CSPM-61644	Update BenefitsCal T&C to direct users with questions to email Privacy.Officer@CalSAWS.org.	Oct-22	Dec-22	2	11	5	2		20
CSPM-39037	Document Menu Labeling	Oct-22	Dec-22	1	4	2	1		8
CSPM-38857	Modify button text from "Submit Signature" to "Next" in Apply for Benefits	Oct-22	Dec-22	0	2	1	0		4
CSPM-38827	Appl # 103856 - Address align character limit with CalSAWS	Oct-22	Dec-22	1	3	2	1		6
CSPM-36805	Income Summary Unearned Income Copy Update	Oct-22	Dec-22	0	2	1	0		4
CSPM-36794	AFB Only: Remove help text in Unearned Income A State Disability Insurance	Oct-22	Dec-22	0	2	1	0		4
CSPM-36482	Self-Employment Expenses label change	Oct-22	Dec-22	1	3	2	1		6
CSPM-36187	Additional Copy for Vaccines - Shots up to date question	Oct-22	Dec-22	1	3	2	1		6
CSPM-36186	Specify age to answers certain questions (marital status, disability expenses)	Oct-22	Dec-22	1	3	2	1		6
CSPM-36034	Update label text for AFB Disability Medical Expense screen	Oct-22	Dec-22	1	3	1	1		5

SCR#	Abbreviated Title	Service Month	Payment Month	Management	Design & Build	Test	Other Support	Projection	Total Hours
CSPM-36004	Help Center Documents for Verification Text updates	Oct-22	Dec-22	1	4	2	1		8
CSPM-36002	Update label for consent to receive text messages on Create Account and Communication Pre	Oct-22	Dec-22	0	2	1	0		4
CSPM-36001	Revisions on "Sales and Transfers" Divider and screen	Oct-22	Dec-22	1	4	2	1		8
CSPM-35987	Text updates to "work study" income	Oct-22	Dec-22	0	2	1	0		4
CSPM-35984	Revise "Household" definition for CalWorks program	Oct-22	Dec-22	0	2	1	0		4
CSPM-35956	Revise label on "Household Details" Gatepost and Facility Screen Tooltip	Oct-22	Dec-22	0	2	1	0		4
CSPM-35879	Revise the label for Self-employment question	Oct-22	Dec-22	0	2	1	0		4
CSPM-35752	Add timeout warning to helpful tips	Oct-22	Dec-22	1	3	1	1		5
CSPM-35649	Add Exception ID to system error messages in Common Controls	Oct-22	Dec-22	0	2	1	0		4
CSPM-35521	AFB Doc Upload Page - Verifications list doesn't open in a new tab	Oct-22	Dec-22	0	2	1	0		4
CSPM-32490	Appointment API - List	Oct-22	Dec-22	0	1	1	0		2
CSPM-39557	Add History and Appointments in what else would you like to do section	Oct-22	Dec-22	2	9	4	2		16
CSPM-39620	Document Upload Enhancement: : Upload to Hyland	Oct-22	Dec-22	3	17	8	3		30
CSPM-54668	CalWIN ISS Support Wave 1 -OctoberActivities	Oct-22	Dec-22	46	253	115	46		460
CSPM-43831	To ensure documents are uploaded by users with correct selections for Doc type, person ID and	Dec-22	Feb-23	36	196	89	36		357
CSPM-38572	Remove "Assets" section from Way finder/Navigation Tool for the MC216 Renewal.	Dec-22	Feb-23	8	44	20	8		80
CSPM-55057	Scan SAR 7s to differentiate for LA and non-LA and pass the information over to Hyland Imaging	Dec-22	Feb-23	14	78	36	14		142
CSPM-16979	Add Voter Registration information as part of the AFB, Renewals, and Report a Change	Dec-22	Feb-23	45	245	112	45		446
CSPM-54574	Update "Case Number" dropdown in Report a Change to help customer select the correct case	Dec-22	Feb-23	8	44	20	8		80
CSPM-41680	Add a link to Call Me/Chat Me Feature in the Customer Dashboard	Dec-22	Feb-23	27	147	67	27		268
CSPM-39560	Update Program Rules page in the Help Center to be consistent with policy	Dec-22	Feb-23	9	52	24	9		94
CSPM-38745	Update text for Income Change question for the SAR7 and CF37 reports	Dec-22	Feb-23	12	67	30	12		121
CSPM-61214	Update CW2186A and CW2190A form version in BenefitsCal and remove WTW44	Dec-22	Feb-23	8	44	20	8		80
CSPM-58378	Use Amplitude to track verification code errors	Dec-22	Feb-23	4	19	9	4		35
CSPM-62147	LA County request to update office timings in CF expedited pop up	Dec-22	Feb-23	4	22	10	4		40
CSPM-64331	Integrated Training Environment - Support Model - December Activities	Dec-22	Feb-23	4	22	1	4		31
CSPM-56728	New Student FAQ - Advocate and CBO Feedback	Jan-23	Mar-23	8	44	20	8		80
CSPM-57423	Add inline help text for explaining customers what "Verification of Benefits" is and how much of	Jan-23	Mar-23	8	44	20	8		80
CSPM-50668	Include nudge in Report a Change to help customer locate the IRT information on their dashbo	Jan-23	Mar-23	16	89	40	16		161
CSPM-57356	Technical: SAWS2PLUS: Empty strings are being passed through payloads and causing failures fo	Jan-23	Mar-23	16	89	40	16		161
CSPM-61618	Remove "county code" selection for CBO doc upload, when they upload documents for app nu	Jan-23	Mar-23	16	89	40	16		161
CSPM-61712	Qlik - Report a Change	Jan-23	Mar-23	40	221	101	40		402
CSPM-61714	Qlik - Track more than one program	Jan-23	Mar-23	8	44	20	8		80
CSPM-61719	Qlik - Track additional demographic info for ad-hoc reports	Jan-23	Mar-23	52	287	131	52		522
CSPM-38914	Include an ask for customer volunteers in the Always-on Survey	Jan-23	Mar-23	20	111	50	20		201
CSPM-54210	Add option to download EBT transaction history on the customer dashboard	Jan-23	Mar-23	16	89	40	16		161
CSPM-61768	Update error message related to locked accounts	Jan-23	Mar-23	12	66	30	12		120
CSPM-38528	Add nudge for customer to review their tax filing status in MC Renewal flows	Jan-23	Mar-23	18	99	45	18		180
CSPM-62230	Disable VITA and GA/GR for Riverside County	Jan-23	Mar-23	4	22	10	4		40
CSPM-62884	Update the Call Center Number for the Placer County	Jan-23	Mar-23	3	14	6	3		25
CSPM-62285	CalWIN ISS Support Wave 2 - January Activities	Jan-23	Mar-23	48	264	120	48		480
CSPM-18503	Assets Section should not display on Navigation Tool if the user doesn't have to fill it out.	Feb-23	Apr-23	16	88	40	16		160
CSPM-61599	Create a new Amplitude event to track user type	Feb-23	Apr-23	15	83	38	15		150
CSPM-58381	Track Student Page views in Amplitude	Feb-23	Apr-23	4	22	10	4		40
CSPM-62479	Doc Upload unavailable when Person / Household Status missing	Feb-23	Apr-23	8	44	20	8		80
CSPM-39030	An Administrator level user should be able to modify display order for the announcements.	Feb-23	Apr-23	36	198	90	36		360
CSPM-62923	Placer County - Opt Out from the Call Me Functionality	Feb-23	Apr-23	1	6	3	1		10
CSPM-63253	Update forms in BenefitsCal - update WTW 2 (05/21)	Feb-23	Apr-23	2	11	5	2		20
CSPM-63314	Enable DCF in Calaveras, Monterey, Merced and San Joaquin and Add Language to contact in	Feb-23	Apr-23	7	39	18	7		70
CSPM-62922	Add options to allow BenefitsCal Admin to manage Chat me, Call Me, Disaster CalFresh, CMSP,	Feb-23	Apr-23	80	440	200	80		800
CSPM-64251	Enable DCF in Mendocino for period 02/09/23 through 02/15/23	Feb-23	Apr-23	3	17	8	3		30
CSPM-64299	ODI Widget: Create weekly reports to track applications we received from the recommender v	Feb-23	Apr-23	8	46	21	8		84
CSPM-61491	Update Apply For Benefits flow to collect SAWS2ASAR signatures	Feb-23	Apr-23	19	105	48	19		191
CSPM-61619	Remove the option to check CAPI on the other programs section and update Program informat	Feb-23	Apr-23	13	74	34	13		134
CSPM-62285	CalWIN ISS Support Wave 2 - February Activities	Feb-23	Apr-23	48	264	120	48		480
CSPM-64970	CalWIN ISS Support Wave 3- February Activities	Feb-23	Apr-23	48	264	120	44		476
CSPM-36431	Enhance the questions for single member households within the Apply for Benefits section.	Mar-23	May-23	239	1,315	598	239		2,390
CSPM-53279	Update the "Find a local office" hyperlink to read "Find an office"	Mar-23	May-23	12	66	30	12		120
CSPM-50667	Update School Details page for CalFresh Recertification enrollment status to only accept one v	Mar-23	May-23	13	69	31	13		125
CSPM-61715	Qlik - GetCalFresh filter in 2 dashboards	Mar-23	May-23	20	110	50	20		200
CSPM-50139	Add nudge for user to update program selection when they change their address to a county t	Mar-23	May-23	30	165	75	30		300
CSPM-61669	Technical: Aurora Postgres DB Upgrade - Version 11.15 to 12.13	Mar-23	May-23	12	66	30	12		120
CSPM-64205	Support Request - Amplitude	Mar-23	May-23	20	110	50	20		200
CSPM-62918	Technical: Java Lambda SnapStart PoC	Mar-23	May-23	9	50	23	9		90
CSPM-63248	Technical: Migration Poc from RDS Aurora Cluster to Aurora serverless	Mar-23	May-23	25	138	63	25		250
CSPM-64793	Update script to remove in progress Disaster CalFresh apps for Amador county on 03/11/23 after	Mar-23	May-23	2	11	5	2		20
CSPM-62285	CalWIN ISS Support Wave 2 - March Activities	Mar-23	May-23	48	264	120	48		480
CSPM-64970	CalWIN ISS Support Wave 3- March Activities	Mar-23	May-23	48	264	120	34		466
CSPM-38527	Reward the question: "Does anyone in your household who is not on Medi-Cal want to apply?" f	Apr-23	Jun-23	16	88	40	16		160
CSPM-38980	Update display rules for household members displayed on Medi-Cal Renewal "Filing taxes jointly	Apr-23	Jun-23	16	88	40	16		160