Release #	Release Date	Item Type	Item Number	Functional Area	Programs Impacted	Original Behavior	New Behavior	Ticket Number
23.11.08	8-Nov-23	SCR	CA-269639	Batch/Interfaces	CalFresh	LA County GA/GR batch EDBC sweeps were running in Single Program mode only for GA/GR and do not run for CalFresh (CF) or Nutritional Benefits (NB).	A procedure has been created to flip GA program Batch EDBC triggers from Single Program Mode to Targeted Program Mode to include GA/GR CF and NB. A one-time DCR has been created to trigger batch EDBC for CalFresh and NB programs when GA/GR program is triggered: a) GA/GR program where EDBC is processed between 10/21 and SCR go live; b) CalFresh has not run since GA program ran for the corresponding effective month as GA/GR program between 10/21 and SCR go live; c) Sub-type code will be the same when GA program was triggered.	
23.11.08	8-Nov-23	SCR	CA-267897	CalHEERS	Medi-Cal/MSP/CMSP	There are no automated processes to auto-renew Non-MAGI-only programs with Stable Income. Current Medi-Cal EDBC rules will advance the RE Due Date 12 months from the EDBC benefit month unless the program is MAGI only.	To assist counties with Non-MAGI renewal processing during the Continuous Coverage Unwinding (CCU) period, a one-time Data Change Request (DCR) advanced the RE Due Date by one year for identified Non-MAGI Only January 2023 RE cases that meet Stable Income criteria provided by DHCS. EDBC was not run. A journal entry was added to the case record.	
23.11.08	8-Nov-23	SCR	CA-269104	Eligibility	CalFresh	SCR CA-248917 updated the statewide minimum wage to $15.50, as of 01/01/2023.	The statewide minimum wage has been updated to $16 per hour effective January 1, 2024.	
23.11.08	8-Nov-23	SCR	CA-265289	Reports	Medi-Cal/MSP/CMSP	1. Batch RE Mixed Household Exception Report generates on the 4th and 11th business day of every month. 2. MAGI Discontinuance Report generates on the 4th and 11th business day of every month. 3. MAGI Error Report a. Errors for future benefit month is never reported. b. The Run Date column in the 'Details' sheet is always displaying '12-01-9999'. c. Generates on the 3rd business day and 11th business day of every month 4. Batch MAGI Skipped Report a. Errors for future benefit month is never reported. b.The Run Date column in the 'Details' sheet is always displaying '12-01-9999'.c. Generates on the 3rd business day and 11th business day of every month 5. Outstanding Eligibility Report does not drop old records.	1. Batch RE Mixed Household Exception Report no longer generates on the 4th and 11th business day of every month. 2. MAGI Discontinuance Report no longer generates on the 4th and 11th business day of every month. 3. MAGI Error Report a. Captures Errors for prior Benefit Months that were received late. b. The Time Run column displays the Batch Date of the Determination of Eligibility Response (DER) for the Error. c. Report generates daily. 4. Make the following updates to the Batch MAGI Skipped Report: a. Update the report to capture Skips for prior Benefit Months that were received late. b. The Skip Date column displays the date the Skipped record was created in the database. c. Report generates daily. 5. Outstanding Eligibility Report drops old records.	
23.11.08	8-Nov-23	SCR	CA-264916	Reports	Medi-Cal/MSP/CMSP	The DHCS CMS PI is capturing some ICT applications. The DHCS CMS PI is considering carry forward, auto test, request for CWS services, and Craig v Bonta applications as new applications. Indicator 12 is calculating the Days to Process incorrectly for Non-MAGI when a determination was made by CalHEERs before the application was created in CalSAWS.	The DHCS CMS PI is no longer capturing ICT applications. The DHCS CMS PI is considering carry forward, auto test, request for CWS services, and Craig v Bonta applications as new applications. Indicator 12 is calculating the Days to Process correctly for Non-MAGI when a determination was made by CalHEERS before the application was created in CalSAWS.	
23.11.08	8-Nov-23	Defect	CA-269597	Analytics		As per Design, Each day the report will generate for the future month and will overwrite the prior day's report until a new month begins.	Issue is fixed by updating Frequency Code in RDS and picking the first day of RPT_MONTH. Now the data is getting overwritten.	
23.11.08	8-Nov-23	Defect	CA-269550	Client Correspondence		Previously, notice would generate Out of County is the ICT record is listed "In Progress".	Notice will now generate prior county name if the ICT record is listed with "In Progress" status.	
23.11.08	8-Nov-23	Defect	CA-265286	Imaging		The enhancement to Imaging to display an image's current workflow queue was rolled back due to performance impacts.	Performance impacts resulting from the workflow queue indicator enhancement have been addressed. The enhancement is re-released with all original changes, including the "In Workflow" column and stamp hyperlink to the queue an image is in.	
23.11.08	8-Nov-23	Defect	CA-265517	Reports		Issue 1: Reviewing the CalSAWS STAT 45 report for May 2023. Reports -> Scheduled -> State, and the report incorrectly shows Line 1b has a -4 adjustment while the client was active on Cal-Learn. There should be no adjustment on Line 1b. The cases were active on Cal-Learn at the end of April and should be carried forward to May. Issue 2: There is a ticket#INC0108778 related Line 1b as well. For Contra Costa county, 09/23 STAT 45 report isn't giving the correct Line 1B Adjusted total. As line 1 cell 1 total was 13 and Line 1a cell 2 total was 15, the Line 1B cell should show -2. It is showing 0. Also Sheet 'Line 1b' shows blank as well. Few other counties have the same issue.	The carry forward and adjustments are reconciling between Lines 1, 1a and 1b. We have changed the filter to check the begin date of a given program lies within the month rather than be 1st day of the month so that we are capturing the latest program status.	PRB0046885
23.11.08	8-Nov-23	Defect	CA-268371	Reports		Issue#1 - INC0106830 from Santa Clara county: Line 1 of the August report is supposed to match Line 5 of the July report. Line 5 of the July report was 5933. Line 1 of the August report was 5883. This is a difference of 50 cases. The same issue happens for other county as well, ex: Los Angeles county. Issue#2 - INC0106836 from Santa Clara county: Line 6a, cell 8 Family Case Count does not match the Part B Caseload detail. Ex for 08/2023 report, the Summary shows a count of 18 cases, but there are actually 20 distinct cases on Part B - Caseload. issue#3 - INC0109775 from Santa Clara county: Reviewing the GR 237 for September noticed that one case, 1B7PJ24, was marked as both Family and One-Person. One case should not be both Family and One-Person. Shouldn't both individuals be marked Family?	Issue 1 – As discussed with onshore, this report does not consists of adjustments and hence carry forward scenario is not applicable here. Hence this issue is working as expected and no code change is required. Issue 2 – Sorting issue has been fixed in the Qlik app to match the family case count in the summary to that of the PART B caseload sheet data. Issue 3 – Above mentioned issue#3 is not reproducible in the lower environments. It is working as expected.	PRB0047398

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23.11.08	8-Nov-23	Defect	CA-266180	Reports		The Integrated CalFresh Issuance Detail Claiming Report is not reconciling with the counts in the DFA 256 and DFA 256 Detailed Report.	Logic updated for 'Part A' of DFA 256 and DFA 256 Detailed Report to capture county code from EDBC_COUNTY_CODE. Summary of DFA 256 and Integrated CalFresh Issuance Detail Claiming Report is now reconciling.	PRB0047029