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|-----------|--------------|--|-------------|--------------------------|----------------------|---|--|---------------|
| Release # | Release Date | Item Type  | Item Number | Functional Area          | Programs Impacted    | Original Behavior   | New Behavior   | Ticket Number |
| 23.11.27  | 27-Nov-23    | SCR  | CA-216500   | Client                   | Medi-Cal/MSP/CMSP    | CalSAWS did not have the CMSP 1054 - Share-of-Cost Provider Letter in the Template                              | The CMSP 1054 is available in the CalSAWS Template Repository.   |               |
|           |              |  |             | Correspondence           |                      | Repository.   |  |               |
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| 23.11.27  | 27-Nov-23    | SCR  | CA-216515   | Client                   | Medi-Cal/MSP/CMSP    | CalSAWS did not have the CMSP 202 - MedImpact Pharmacy Immediate Need form                                      | The CMSP 202 is available in the CalSAWS Template Repository.  |               |
|           |              |  |             | Correspondence           |                      | in the Template Repository.   |  |               |
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| 23.11.27  | 27-Nov-23    | SCR  | CA-216499   | Client                   | Medi-Cal/MSP/CMSP    | CalSAWS did not have the CMSP 205 - Third party Liability Notification of Trust Cover                           | The CMSP 205 is available in the CalSAWS Template Repository.  |               |
| 23.11.27  | 27-INOV-23   | 3CK  | CA-210477   | Correspondence           | Wedi-Cdi/M3F/CM3F    | Letter in the Template Repository.  | The Civisir 200 is available in the CaisAvvs template Repository.  |               |
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| 23.11.27  | 27-Nov-23    | SCR  | CA-216642   | Client                   | Medi-Cal/MSP/CMSP    | CalSAWS did not have the MC 223 - Applicant's Supplemental Statement of Facts for                               | The MC 223 (10/09) is in the CalSAWS Template Repository in English, Spanish, Arabic,  |               |
|           |              |  |             | Correspondence           |                      | Medi-Cal in the Template Repository.  | Armenian, Cambodian, Chinese, Farsi, Hmong, Korean, Russian, Tagalog, and Vietnamese.  |               |
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| 23.11.27  | 27-Nov-23    | SCR  | CA-236572   | Client                   | CalFresh, CalWORKs   | CalSAWS does not have NA 213 - Denial Notice of Action-Financial Eligibility in the                             | CalSAWS has NA 213-Notice of Action-Deny-Financial Eligibility in the following  |               |
|           |              |  |             | Correspondence           |                      | Template Repository.  | languages: EN, Spanish, Arabic, Armenian, Cambodian, Chinese, Farsi, Hmong, Korean,  |               |
|           |              |  |             |                          |                      |   | Lao, Russian, Tagalog and Vietnamese.  |               |
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| 23.11.27  | 27-Nov-23    | SCR  | CA-256438   | Client                   | General Relief       | CalSAWS does not have the latest state version 7/02 of the M16-505A Designated                                  | M16-505A (7/02) Designated Alternate Cardholder has been updated to mirror the state   |               |
|           |              |  |             | Correspondence           |                      | Alternate Cardholder approval notice.   | version in the following languages: EN, SP, Arabic, Armenian, Cambodian, Chinese, Farsi,   |               |
|           |              |  |             |                          |                      |   | Hmong, Korean, Lao, Russian, Tagalog and Vietnamese.   |               |
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| 23.11.27  | 27-Nov-23    | SCR  | CA-241007   | Client                   | CalWORKs             | Call AWS has the CW 101 CallWORKs Immunitation Bules (4/11) varion and the CW 52                                | The system has the latest state versions for the following two Forms: - CW 101 CalWORKs  |               |
| 23.11.27  | 27-INOV-23   | 3CK  | CA-241007   | Correspondence           | Calworks             | CalWORKs Child Support Instead of Cash Grant Option (7/08) version.   | Immunization Rules (7/17 version) Languages included: English, Spanish, Chinese, Russian   |               |
|           |              |  |             | Conceptination           |                      | Carrollia come copport instead of Carrollani option (7,00) voson.   | and Vietnamese - CW 52- CalWORKs Child Support Instead of Cash Grant Option ((10/20  |               |
|           |              |  |             |                          |                      |   | version) Languages included: English, Spanish, Arabic, Armenian, Cambodian, Chinese,   |               |
|           |              |  |             |                          |                      |   | Farsi, Hmong, Korean, Lao, Russian, Tagalog and Vietnamese.  |               |
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| 23.11.27  | 27-Nov-23    | SCR  | CA-231812   | Client                   | CalFresh             | The CF 28 Coversheet (2/14) CalFresh Program Restricted Account and CF 28A                                      | The CF 28/CF 28A have been to the Template Repository in English and the following   |               |
|           |              |  |             | Correspondence           |                      | CalFresh Program Restricted Account Agreement Part A did not exist in CalSAWS.                                  | threshold languages: English, Spanish, Armenian, Arabic, Cambodian, Chinese, Farsi,  |               |
|           |              |  |             |                          |                      |   | Hmong, Korean, Lao, Russian, Tagalog, and Vietnamese.  |               |
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| 23.11.27  | 27-Nov-23    | SCR  | CA-216495   | Client                   | Medi-Cal/MSP/CMSP    | The CMSP 203 Other Health Care Coverage was not available in CalSAWS.   | The CMSP 203 (07/16) is now available in the Template Repository in English and Spanish.   |               |
|           |              |  |             | Correspondence           |                      |   |  |               |
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| 23.11.27  | 27-Nov-23    | SCR  | CA-216496   | Client                   | Medi-Cal/MSP/CMSP    | The CMSP 239F Approval of Retroactive Benefits was not available in CalSAWS.                                    | The CMSP 239F (05/16) is now available in the Template Repository in English and Spanish.  |               |
| 20.111.27 | 27 1107 20   | JOIN TO STATE OF THE PARTY OF T | 0/12/04/0   | Correspondence           | mod caphor forms     | The One 2011 Appleta of Reflecting Benefits was not a railed of it capy the.                                    | The entire 2011 (60) for their drainable in the template repeater, in English and spanish.   |               |
|           |              |  |             |                          |                      |   |  |               |
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| 02.11.07  | 07 Nov. 00   | scn.   | C4 01//07   | CEt                      | 11-4 C-1/148D/O: 482 | The CARD COOR Assessment/Desired of Desired Co. 11 1 1 2 2  | The CHER CORP (OF 11 / 1) is a smallest in the Table 12 of 12 of 13 of 1 | 1             |
| 23.11.27  | 27-Nov-23    | SCR  | CA-216497   | Client<br>Correspondence | Medi-Cal/MSP/CMSP    | The CMSP 239P Approval/Denial of Benetits Restricted to Emergency Medical Service was not available in CalSAWS. | The CMSP 239P (05/16) is now available in the Template Repository in English and Spanish.  |               |
|           |              |  |             | Correspondence           |                      | Tras not disalable in Calarytta.  |  |               |
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| 23.11.27  | 27-Nov-23    | SCR  | CA-256859   | Client                   | CalWORKs             |   | 1. Fragment reason ID 10330 has been updated to reflect the latest M82-820A (9/21) state   |               |
| 1         |              |  |             | Correspondence           |                      | not in the Template repository.   | version in the following languages: EN, SP, Arabic, Armenian, Cambodian, Chinese, Farsi,   |               |
| 1         |              |  |             |                          |                      |   | Hmong, Korean, Russian, Tagalog, & Vietnamese. 2. M82-820A (9/21) has been added to  |               |
|           |              |  |             |                          |                      |   | the Template Repository in the following languages: EN, SP, Arabic, Armenian, Cambodian, Chinese, Farsi, Hmong, Korean, Lao, Russian, Tagalog, Vietnamese.   |               |
|           |              |  |             |                          |                      |   | 2222.2, Granoso, Fals, Filhong, Roscari, Edo, Rossiani, Tagalog, Montalifese.  |               |
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| Release # | Release Date | Item Type | Item Number | Functional Area          | Programs Impacted                       | Original Behavior  | New Behavior  | Ticket Number |
|-----------|--------------|-----------|-------------|--------------------------|---|--|---|---------------|
| 23.11.27  | 27-Nov-23    | SCR       | CA-255740   | Client<br>Correspondence | CalWORKs, REP, Welfare-to-<br>Work/Gain | WTW 5 (1/21) Welfare-to-Work Program Notice is available in English language in the CalSAWS Template Repository. | WTW 5 (5/23) Welfare-to-Work Program Notice is available in English, Spanish, Armenian, Chinese, Russian, and Vietnamese languages in the Ca6AWS Template Repository. |               |
| 23.11.27  | 27-Nov-23    | Defect    | CA-265392   | Fiscal                   |   | Earlier if the aid code entry was made midway of a month , issuance was getting skipped.                         | bsuance gets processed if aid code entry is present for that month.   | PRB0046871    |
| 23.11.27  | 27-Nov-23    | Defect    | CA-267075   | Fiscal                   |   | GA/GR programs with reporting type Quarterly are skipping with a null/future submit month.                       | GA/GR programs with reporting type Quarterly are not getting skipped with a null/future submit month.   | PRB0046424    |
| 23.11.27  | 27-Nov-23    | Defect    | CA-266554   | Fiscal                   |   | When payee is "Same as Customer" the Provider field displays with the payee person name.                         | When payee is "Same as Customer" the Provider field doesn't display.  |               |
| 23.11.27  | 27-Nov-23    | Defect    | CA-268300   | Online                   |   | Before the PMCR script the page mapping was missing for listed pages.  | After the PMCR implemented, page mapping was added for listed pages   |               |
| 23.11.27  | 27-Nov-23    | Defect    | CA-268517   | Online                   |   | Getting a UEID error when user sort the resource results on Select provider/agency page.                         | After the fix the UEID issue is resolved  |               |
| 23.11.27  | 27-Nov-23    | Defect    | CA-267865   | Online                   |   | Person Search with Case Number did not return results the Person where address is end dated                      | Person Search return results the Person if address is end dated for the Person Address column displays as blank   | PRB0047295    |
| 23.11.27  | 27-Nov-23    | Defect    | CA-267715   | Online                   |   | Telephonic Signature is completed, but is not showing in the distributed documents.                              | Users are able to see the date and name of the client who completed the eSign on this document within that section.   | PRB0047266    |
| 23.11.27  | 27-Nov-23    | Defect    | CA-267310   | Online                   |   | We are not able to create the request ICT as address at index 0 is not available.                                | Now we are able to create the ICT Request as it will taking the address of the person who is select as primary applicant.   | PRB0047205    |