

Release #	Release Date	Item Type	Item Number	Functional Area	Programs Impacted	Original Behavior	New Behavior	Ticket Number
23.12.07	7-Dec-23	SCR	CA-267729	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, a monthly automated process that advances the renewal for Non-MAGI-only programs that meet Stable Income criteria (per DHCS) has been added to the system. A new EDBC Sweep batch job identifies Non-MAGI Only programs that meet the Stable Income Criteria, and then runs Batch EDBC with RE Run Reason to auto-advance the renewal. A journal is created in the case record and a NOA generated.	
23.12.07	7-Dec-23	SCR	CA-243003	Eligibility	CAPI	Currently CalSAWS uses the January 1, 2023, payment standards to compute CAPI benefit amounts.	CAPI COLA was run effective January 1, 2024, to increase the CAPI benefits with the new standard payment amounts.	
23.12.07	7-Dec-23	SCR	CA-257864	Reports	Medi-Cal/MSP/CMSP	1.The report includes cases that are in Denied status. 2.The report includes cases that have been Discontinued for longer than the program rescission period. 3.The report does not provide totals by RE Due Month. 4.The 'RE Due Month' parameter does not have any default selection values. 5.The report has labels which refer to RE Packets as Customer Reports. 6.Table column headers have the entire program name written out such as CalFresh, CalWORKS, Medi-Cal, etc. 7.The GA/GR sheet includes data for LA county only. 8.The GA/GR Details sheet does not include totals for the GA/GR only cases, GA/GR with CF cases, and those cases that have a mismatch between the GA/GR program and the CF program. 9.The GA/GR Detail sheet does not capture the General Relief Annual Renewal Packet. 10.The GA/GR Case List does not include a column for the Aid Code or Employability Status. 11.The GA/GR sheet does not include Employable and Unemployable counts.	1.Update the base population for all sheets to no longer include programs that are currently Denied. 2.Update the base population to exclude programs that have been Discontinued for longer than the rescission period. 3.Add a new table titled 'Summary by RE Due Month' for all the programs which breaks down the RE Due totals by RE Due Month. 4.Update the RE Due Month parameter to have a default selection of the prior month, the current month and two future months. Note that all available RE Due months can still be selected. 5.Update all column headers that reference 'Customer Report' to 'Packet'. 6.Update all column headers that reference the program name and use the code value shorthand instead. 7.Add MAGI, Non-MAGI and Mixed household totals to the Medi-Cal Summary table. 8.Update the GA/GR sheet to include the GA/GR solution for all counties. 9.Update the report's description to note that the report captures GA/GR information for all counties rather than only for LA county. 10.Add a new 'Mismatching RE Date Total' column to the 'GA/GR' table in the Summary sheet as well as the 'Summary' table in the 'GA/GR and CF Details' sheet. 11.Add the following new columns to the MC Details sheet: •Has a Preceding CW/CF RE •CW RE Due Month •CF RE Due Month •Household Type 12.Update the GA/GR Case List to capture information for the 'General Relief Annual Renewal Packet. 13.Update the GA/GR Case List to include a column for Employability Status and Aid Code. 14.Update the GA/GR sheet to include Employable and Unemployable counts. 15.Update the GA/GR case list to include a column for the aid code.	
23.12.07	7-Dec-23	Defect	CA-270957	CalHEERS		For cases with Guaranteed Income, MAGI Request would not return a Determination.	Guaranteed Income will not prevent MAGI Determination from coming in.	PRB0047890
23.12.07	7-Dec-23	Defect	CA-268940	CalHEERS	Medi-Cal/MSP/CMSP	Some cases were converted without a CMSP CED date even though CalWIN has the value.	Cases for which CalWIN provided a CED value were updated with that date. A list is provided with overdue CED as well as the cases for which CalWIN did not provide a value.	
23.12.07	7-Dec-23	Defect	CA-260791	Conversion		Active WTW programs were not converted for wave 3 conversion counties.	A county list was provided for missing wave 3 CalWIN converted cases that are missing an active WTW block. Workers will need to add the missing WTW program.	PRB0046051
23.12.07	7-Dec-23	Defect	CA-269785	Conversion		Aid codes were not converted for cash aid time limits in wave 6.	Cash aid time limits have aid codes populated. This defect populates many records, but not all, because some of them don't exist in the source table and some don't exist for the program type in CalWIN for that specific date range. Mostly these are very old data.	
23.12.07	7-Dec-23	Defect	CA-270437	Conversion		Defect CA-261540 linked CalWIN customer activities to non-CalWIN counties.	Converted CalWIN customer activities are no longer tied to non-CalWIN counties.	PRB0047779
23.12.07	7-Dec-23	Defect	CA-267478	Conversion		Missing EBT ACCT TYPE DETL record	Added the record in EBT ACCT TYPE DETL and EBT ACCT TYPE AGGR	
23.12.07	7-Dec-23	Defect	CA-269255	Conversion		Missing payments were not converted to CalSAWS	Added Overpayment information to system and creates zero Recovery Balance.	
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23.12.07	7-Dec-23	Defect	CA-261434	Eligibility		Incorrect Data caused user to not be able to run manual EDBC to mark case as ineligible	User will not be able to action months 06/2022 onwards	PRB0046163
23.12.07	7-Dec-23	Defect	CA-267910	Reports		CA 237 FC for July 2023 the negative amount under STRIP (Part B Line 6h) FBU count is negative and combined Fed/Non-Fed amount is negative. Case: 1818218 is captured as aid code 40 but for 7/2023 they were actually aid code SL and should not have been captured in the first place. Kings County Line 2 issue for June 2023 Line 2 has one record that is "-" for Placement Column. Hospital Placement Type is not mapped into any Placement Column. Santa Clara is noticing dropped records from their 4/2023 regenerated report when comparing 4/05 regeneration and 8/29 regeneration. Please look at case 182L163. This would affect all counties.	CA 237 FC for July 2023 the amount under STRIP (Part B Line 6h) FBU count is positive and combined Fed/Non-Fed amount is positive. Case: 1818218 is no longer appearing in the 7/2023 report. 182L163 is now captured correctly. Kings County Line 2 issue for June 2023 Record with Hospital Placement Type is now captured under Placement category '2-1'	PRB0047301

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23.12.07	7-Dec-23	Defect	CA-268921	Reports		Cash EBT Production Recon Report shouldn't be rounding amounts to the closest dollar	Code changes done to remove the casting of Amount fields to decimal to fix the round off scenario.	
23.12.07	7-Dec-23	Defect	CA-265034	Reports		June 2023 Collections Receipt Monthly Report: Summary tab does not match Detail tab	All the tabs are reconciling for Collections Receipt Monthly Report after the code fix. The logic for aggregating the transaction count and transaction amount some was modified so that it captures all the transaction. Summary tab is now also recording transaction which do not have any aid code.	PR80046809
23.12.07	7-Dec-23	Defect	CA-269176	Reports		Repartition the state reports data lake to use county in addition to the reporting period. Solution should be extendable to other scheduled reports such as Fiscal reports.	Added County code partitioning for the 7 mentioned state reports	
23.12.07	7-Dec-23	Defect	CA-269227	Reports		Repartition the state reports data lake to use county in addition to the reporting period. Solution should be extendable to other scheduled reports such as Fiscal reports.	Added County code partitioning for the 3 mentioned state reports.	
23.12.07	7-Dec-23	Defect	CA-269183	Reports		The RE Date Report is not show the value for 'GA/GR Customer Report' related columns for the qualified cases.	The RE Date Report should show the value for 'GA/GR Customer Report' related columns for the qualified cases.	PR80047536
23.12.07	7-Dec-23	Defect	CA-265305	Reports		Update the Availability Date Summary sheet to reconcile with the Reactivations sheet. The Availability Date Summary sheet should not be capturing the issuance with the '1E' aid code since it was not issued.	Code fix has been done and updated the Availability Date Summary sheet to reconcile with the Reactivations sheet. The Availability Date Summary sheet should be not capturing the issuance with the '1E' aid code as expected.	