

| Release # | Release Date | Item Type | Item Number | Functional Area  | Programs Impacted | Original Behavior   | New Behavior  | Ticket Number |
|-----------|--------------|-----------|-------------|------------------|-------------------|---|---|---------------|
| 24.01.04  | 4-Jan-24     | SCR       | CA-266913   | Batch/Interfaces | CalFresh          | CA-266074 generated and sent a file to MEDS containing CalFresh persons receiving SSI and/or SSP Income.  | After receiving the CalSAWS file containing CalFresh persons receiving SSI and/or SSP income, MEDS has provided a one-time response file that includes elements in the initial outbound file, as well as additional SSI and/or SSP Eligible and PAID amounts. CalSAWS has compared the Eligible and Paid amounts and has updated the Other Program Assistance (OPA) records with the Eligible amounts only if it is less than or equal to the Paid amounts. The system has not update the OPA record if the Eligible Amount is higher than the Paid amount.   |               |
| 24.01.04  | 4-Jan-24     | Defect    | CA-272170   | Analytics        |                   | With regards to CMSP 237 reports, it generates for Los Angeles. With regards to nightly batch performance, VERIF ingestion is bottleneck.   | With regards to CMSP 237 reports, it no longer generates for Los Angeles. With regards to nightly batch performance, VERIF has been moved to monthly ingestion along with CMSP 237. No change to the reports availability date or time.   |               |
| 24.01.04  | 4-Jan-24     | Defect    | CA-269387   | Online           |                   | User is requesting to update the contact information for worker ID: 05LS01U400 as this staff cannot be updated from the application.  | The email and phone number have been updated.   | PR80047576    |
| 24.01.04  | 4-Jan-24     | Defect    | CA-270665   | Online           |                   | UEID happened on Child Care Program Detail page for some CWIN Child Care cases because the persons are in Child Care program but are not in the cases   | UEID no longer happens on Child Care Program Detail page. The missing case persons for CWIN Child Care are added into the case per CalWIN Advisor Application Designer.   | PR80047837    |
| 24.01.04  | 4-Jan-24     | Defect    | CA-266023   | Reports          | CalWORKs          | Open and Discontinues case count is not accurate and few cases/applications are missing. Riverside August and September Lines 3,4, and 5 are not reconciling. Riverside September Lines 3,4, and 5 are not reconciling. Riverside August and September Lines 12 and 6 or prior and current month are not reconciling. ICT applications are coming up in report. | Post code fix and addition of SRC_CODE condition: Lines 3,4, and 5 are reconciling. Lines 12 and 6 or prior and current month are reconciling. ICT applications are not coming up in report. [Santa Clara]: For 09/2023 report, Part A Applications for Aid and Requests for Restoration did not balance. Line 1 + Line 2 - Line 4 needs to equal Line 5, 600 + 735 - 823 = 512, not 511 ---- This issue is because there are two applications for the same program id and the application for Restoration is the reason for reconciliation issue, we are not going to make any code fix for this as this is an exceptional case and there is no need to change the behavior of the report for this. For Santa Clara September run Case 183S120 appears as a negative adjustment, because it was pending in the previous month and got denied in September with aid_code 4N hence it was included as a negative adjustment. | PR80047086    |
| 24.01.04  | 4-Jan-24     | Defect    | CA-271875   | Reports          |                   | CalFresh EBT Production Reconciliation Report were not picking up the replacement issuance with aid code 99 and pay code is NULL.   | CalFresh EBT Production Reconciliation Report is now picking up the replacement issuance correctly  |               |