

Release #	Release Date	Item Type	Item Number	Functional Area	Programs Impacted	Original Behavior	New Behavior	Ticket Number
24.02.01	1-Feb-24	Defect	CA-272962	Analytics		With Regards to Los Angeles, Stage 1 Child Care Daily Interface Payment and Exception Report for 1/17/2024 and 1/24/2024 is not generating when there is a Case Number exceptions.	With Regards to Los Angeles, Stage 1 Child Care Daily Interface Payment and Exception Report now generates when there is a Case Number exceptions. for Report Dates 1/17/2024 and 1/24/2024 is generated.	
24.02.01	1-Feb-24	Defect	CA-271362	Analytics		The Qlik Caseload Terminations extract job is running for a long time and it is impacting Qlik RAM and performance.	Curation changes implemented to capture records which are having discontinuances only in the report month instead of all discontinuances prior to the report month. Also, a check has been implemented to ensure all records are Active Members by joining Program and the Person Details to the code. This has decreased the record counts by removing the data which should not be populated for the current Reporting month. Qlik changes implemented to change extract app from full load to incremental load. Initially full load was done 18 November to load all data without any code changes in the file. Going forward, only incremental load would take place which would append new month of data to the existing application reducing load time for the extract file.	PR80048272
24.02.01	1-Feb-24	Defect	CA-273236	Analytics	N/A	LIHEAP/SUAS Benefit Issuance Register (Daily) for 1/24/2024 is not generating with Control Number value of TBD.	LIHEAP/SUAS Benefit Issuance Register (Daily) for 1/24/2024 is now generating with Control Number value of TBD.	
24.02.01	1-Feb-24	Defect	CA-271296	Client Correspondence		Unwanted ICT Magi Approvals were generating on on-going medical cases when there existed a completed ICT record.	ICT Magi Approvals are now generating properly during ICT intake approvals. Magi Approvals will now generate for on-going cases regardless of if the case is marked as ICT via program detail page.	PR80047950
24.02.01	1-Feb-24	Defect	CA-272020	Client Correspondence		Approval ICT CalFresh Notice and Discontinuance ICT Out of County CalFresh Notice were generating with the incorrect county displayed on the notice.	Approval ICT CalFresh Notice and Discontinuance ICT Out of County CalFresh Notice are now generating with the appropriate county name in the body of the notice.	PR80048092
24.02.01	1-Feb-24	Defect	CA-273251	Client Correspondence		On the 144 form, in total payments the amount shown was double the actual payment made.	On the 144 form, in total payments the amount is showing correct.	PR80048329
24.02.01	1-Feb-24	Defect	CA-273477	Conversion		NOA is being sent to Absent Parent as Additional Correspondence Recipient	End date for Additional Correspondence Recipient is fixed if the parent is out of home	PR80048362
24.02.01	1-Feb-24	Defect	CA-273227	Fiscal		CalWIN Counties that use Same Day Warrant Print Processing had their warrants' Issue Dates incorrectly set to the day they are created instead of the day they are actually issued.	The CalWIN Warrant Print Writer batch job has been updated to set the Issue Dates of CalWIN warrants to be the day they are flipped to Issued status instead of the day they are created.	
24.02.01	1-Feb-24	Defect	CA-272771	Reports	CalFresh, CalWORKs, Disaster CalFresh, GA - Managed, General Relief, Homeless Perm, Homeless Temp, Immediate Need, Medi-Cal/MSP/CMSP	Undeliverable Total should be the same in Summary and Details tabs After analyzing the above issue, the following issues were found and are also being rectified in this defect: 1. Restoring false positive duplicate records 2. Making sure the summary and detail tabs reconcile for all categories 3. Total counts being made dynamic in detail tab 4. Case numbers starting with 0's not being truncated.	Qlik expressions are updated to use Text Status instead of Reason Code to display the 'Sent' and 'Undeliverable' Total counts in Summary sheet. Below fixes are done for the additional issues identified while doing regression testing for this report:- Code changes implemented to include status code in the group by clause to have the proper grouping of data in the summary sheet and to reconcile the summary and details sheets for all categories. Excel formula is updated in Details Sheet to make the Total counts dynamic. Case number field is converted to 'Text' to avoid the truncation of leading 0's	
24.02.01	1-Feb-24	Defect	CA-273200	Reports		The EBT Repayments Report was displaying incorrect case information with mismatching column values.	The EBT Repayments Report is now displaying the correct case information with its corresponding column values.	PR80048316
24.02.01	1-Feb-24	Defect	CA-268555	Reports		ABCD 350 is not reconciling with CA 1037 Report	ABCD 350 Total count is matching with CA 1037 Report	PR80047431