

Release #	Release Date	Item Type	Item Number	Functional Area	Programs Impacted	Original Behavior	New Behavior	Ticket Number
24.02.29	29-Feb-24	SCR	CA-270699	Batch/Interfaces	Medi-Cal/MSP/CMSP	On July 14, 2023, the Centers for Medicare and Medicaid Services (CMS) approved State Plan Amendment (SPA) 23-0012, which implements Phase II of Assembly Bill (AB) 133 (2021) to eliminate the resource standard for all Non-Modified Adjusted Gross Income (Non-MAGI) Medi-Cal programs starting January 1, 2024.	On January 1, 2024, AVP will no longer be used to determine or redetermine Medi-Cal eligibility for Aged Blind and Disabled (ABD) applicants and recipients, but only to determine whether ABD applicants or recipients seeking coverage for certain Long-Term Services & Supports (LTSS) made asset transfers for less than fair market value during the 5-year lookback period. Counties will continue to submit AVP requests via MEDS or SAWS. For applications, CEWs will submit AVP requests for the applicant seeking LTCSS and their RRs, if applicable. For members seeking LTCSS, CEWs will submit the request as a CIC for the member only. There will be no change in procedure to the manual request process for non-applying RRs. There will be no change to the request submission timeline; all requests are due by 5pm PST each Friday, and requests received after the cutoff will be included in the following week's batch. Counties will continue to receive weekly rejections via secure email but should anticipate a significantly smaller amount. If a county does not receive a rejection email, they should assume there were no rejections for that week. Counties will continue to receive their response files electronically through SAWS and DHCS does not anticipate any changes to the delivery timeline. However, spreadsheet files will no longer be available for the weekly response file format, so counties are advised to adjust their business processes accordingly.	
24.02.29	29-Feb-24	SCR	CA-273506	Conversion	CalWORKS, General Relief	Some converted ancillary Recovery Accounts currently have the expiration date set to 1/1/1900. 54 of these impacted recovery accounts were terminated due to Lornell.	Converted Ancillary Recovery Accounts impacted now have a expiration date of 12/1/9999. The terminated recovery accounts have been re-activated. A fallout list has been provided to the workers for any accounts that were skipped due to being worker actioned.	PRB0048368
24.02.29	29-Feb-24	SCR	CA-273473	Conversion	Welfare-to-Work/Gain	In SLO county, the Customer Activity was Job Readiness for some of the source activities like Job Skills Training. These activities were mapped to Job Readiness in CalSAWS	The Job Skills Training in Customer Activity should be mapped to Job Skills Training - Empl instead of Job Readiness	
24.02.29	29-Feb-24	SCR	CA-273796	Fiscal	N/A	The Following Tribal TANF Providers don't exist in CalSAWS.  North Fork Rancheria - Fresno County Washoe Tribe of Nevada and California (WINC) - Amador County California Tribal TANF Partnership (CTTP) - Shasta Morongo Band of Mission Indians - San Bernardino North Fork Rancheria (NFR) - Monterey, San Benito, San Luis Obispo Owens Valley Career Development Center (OVCDC) - Mono Owens Valley Career Development - Center (OVCDC) Ventura Pechanga Band of Luiseno Mission Indians - Orange Scott's Valley Rancheria - Lake, Mendocino, Sonoma Tolowa Dee-ni-Nation - Del Norte, Humboldt Torres Martinez Tribal TANF (TMIT) - Imperial	1. Description updated for following existing Providers in CalSAWS  Update XC North Fork Rancheria to North Fork Rancheria - Madera, Mariposa, and Merced Counties Update X8 Morongo Band of Mission Indians to Morongo Band of Mission Indians - Riverside County Update XP Pechanga Band of Luiseno Mission Indians to Pechanga Band of Luiseno Mission Indians - Riverside County Update XM Scott's Valley Rancheria to Scott's Valley Rancheria - Contra Costa County  2. Added Following Tribal TANF Providers in CalSAWS  North Fork Rancheria - Fresno County Washoe Tribe of Nevada and California (WINC) - Amador County California Tribal TANF Partnership (CTTP) - Shasta Morongo Band of Mission Indians - San Bernardino North Fork Rancheria (NFR) - Monterey, San Benito, San Luis Obispo Owens Valley Career Development Center (OVCDC) - Mono Owens Valley Career Development - Center (OVCDC) Ventura Pechanga Band of Luiseno Mission Indians - Orange Scott's Valley Rancheria - Lake, Mendocino, Sonoma Tolowa Dee-ni-Nation - Del Norte, Humboldt Torres Martinez Tribal TANF (TMIT) - Imperial  Data Change done to update the Location code for missing Tribal TANF to their actual codes if a different value was used and also trigger a LD10 Update transaction to WDTIP.	
24.02.29	29-Feb-24	SCR	CA-267408	Fiscal	General Relief	The GAGR Automated Solution Time Limit process did not check to see if an individual is a member for the GAGR Solution Time Limit process.	The system will check to see if the GAGR Solution individual is a member for the GAGR Solution Time Limit process.	
24.02.29	29-Feb-24	SCR	CA-262279	Voice Bots / RPA	CalFresh	San Mateo county does not have a self service option to replace an EBT card	Customers calling into San Mateo county can now request an EBT replacement through the IVR	
24.02.29	29-Feb-24	Defect	CA-273202	Reports		When the CalFresh Type filter was selected the count return is one and when the data was exported all cases are identified as PACF.	When the CalFresh Type filter is selected the count return is expected and when the data is exported all cases are identified as PACF.	PRB0048290..
24.02.29	29-Feb-24	Defect	CA-273579	Reports		There are 26 lines of WTW transactions that were in our PMTACD files between 11/1/2023 and 12/2/2023 that were not included in the Oct 2023, Nov 2023 or Dec 2023 Integrated Service Payment / Valuable Detail Claiming Report (Monthly) reports. These reports are used for claiming to the CEC by county fiscal staff. In CalSAWS they are under Reports > Scheduled > Fiscal. These transactions issued in the last 1-2 days of the month. Other WTW transactions issued on other days of the month did get included in the Integrated Service Payment / Valuable Detail Claiming Report (Monthly). See attached workbook. PII has been deleted (gray columns).need to do analysis on There are 19 lines of Reactivated Expungements transactions that were in our PMTACD files (Auditor Controller files interfaced by CalSAWS to the county) between 11/1/2023 and 12/31/2023 that were not included in the Nov 2023 or Dec 2023 Integrated Service Payment / Valuable Detail Claiming Report (Monthly) reports or Integrated Payroll Benefit Issuance Detail Claiming Reports. In the PMTACD file Reactivated Expungements are identifiable as "RE" in the CATEGORY_CODE column. These reports are used for claiming to the CEC and the CAB00 by county fiscal staff. In CalSAWS they are under Reports > Scheduled > Fiscal. Other WTW transactions issued on other days of the month did get included in the Integrated Service Payment / Valuable Detail Claiming Reports. See attached workbook which has the PMTACD lines and the relevant reports. PII has been deleted (gray columns).	Issue#1 - Code has been updated to use Daily snapshot instead of Monthly snapshot for the below mentioned reports - 1.Integrated Service Payment / Valuable Detail Claiming Report (Monthly) 2.Integrated Service Payment / Valuable Summary Report (Monthly) 3.Integrated Service Payment / Valuable Summary Report (Monthly)  Issue#2 w.r.t report Integrated Payroll Benefit Issuance Detail Claiming Report is not reproducible as this report does not captures Reactivated Expungements transactions as per the current code logic. It is working as expected. As confirmed with Onshore, the above issue is working as expected in prod environment. Hence, there is no fix needed for this scenario.  Note: Issue#3 - Additional issue found during UT - Excel filter for respective columns was not working as expected in the generated files for the below mentioned reports - 1.Integrated Service Payment / Valuable Detail Claiming Report (Monthly) 2.Integrated Service Payment / Valuable Summary Report (Quarterly) 3.Integrated Service Payment / Valuable Summary Report (Monthly) As discussed with Onshore, the excel filter issue has now been fixed for these reports in Nprintling template ensuring that the filter option will be available in the final generated reports.	PRB0048381

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24.02.29	29-Feb-24	Defect	CA-272235	Reports		<p>Reviewing the STAT 45 report (Reports -&gt; Scheduled -&gt; state) for November. There is a positive adjustment on Line 1b, Case BD29840. Why this case was reported as a positive adjustment to Line 1 instead of on Line 2, Teen parents assigned a Cal-Learn status during the month.</p> <p>Additional issue: For Santa Clara county and report month of 12/2023, the Summary worksheet does not reconcile to the STAT 45 Line Detail worksheet for Line 11. The Summary worksheet shows 1 count on Line 11b, while the Line 11 worksheet shows the count on Line 11c. See attachment for reference.</p>	<p>For issue #1, we refreshed AWS buckets with the latest PROD data and since this report has a carry-forward functionality, we therefore re-ran the report for two consecutive months(Oct &amp; Nov). The issue is no longer reproducible post the latest prod refreshed data.</p> <p>For Issue #2, both curation and visualization code changes were required to fetch Status Code values which are being used to calculate the counts in the final report.</p>	PRB0048125
24.02.29	29-Feb-24	Defect	CA-274312	Reports		Cases updated in the report month are not getting populated.	We have dropped the BEG_DATE < RPT_MONTH condition from the curation code, wherever PGM_DETL_HST was involved to get the reported cases populating in the report.	PRB0048500