

Release #	Release Date	Item Type	Item Number	Functional Area	Programs Impacted	Consortium Contact	Original Behavior	New Behavior	Ticket Number	Additional Information	County Action
2407	21-Jul-24	SCR	CA-23580	Batch/Interfaces	HJA	Dymal Pena	A Person Level Auto-Journal has person based flags that will meet a journal entry for any case the person is associated with, regardless of Program Status or Household Status. This happens when updates are made to the Contact Detail page of the Customer updates their Contact information through their BenefiCaf portal.	A Person Level Auto Journal is created for cases where the person/participant is Pending or Active on a program, or are not Pending or Active but have a Household Status of 'In the Home', when a person Opt-In/Opt-Out of E-Notification or text Message, or makes updates to their contact information via BenefiCaf.	PR8041798		No County Action Needed
2407	21-Jul-24	SCR	CA-272531	Batch/Interfaces	Other	Darcy Alexander	CoSAWS Text Message campaigns were sent with a header of "CoSAWS".	CoSAWS Text Message campaigns are sent with a header of "BenefiCaf".			No County Action Needed
2407	21-Jul-24	SCR	CA-24490	Batch/Interfaces	Foster Care	Ignacio Lazaro	In Los Angeles Only, when CoSAWS sends cases to CCSAS, CoSAWS should send the CPS case number and not the FC/KG case number. If there are more than 1 CPS cases linked to the FC/KG case, CoSAWS picks the first case in no specific order, which would possibly send CCSAS a FC/KG case number, instead of sending the CPS case number. Los Angeles identified some Foster Care cases having duplicate CPS cases linked, which impacts the CPS case form being sent to CCSAS.	For Los Angeles Only, CoSAWS corrected the data interface file that is shared with Los Angeles, and discovered 58 cases as having duplicate CPS case links which were corrected.			No County Action Needed
2407	21-Jul-24	SCR	CA-26774	Batch/Interfaces	CoWORKS, Medi-Cal/MSF/CMSF	Victor Nunez	Individual member updates were sent to the California Child Support Automation System (CCSAS) when the Good Cause was in "Granted" status.	Individual member updates to CCSAS are suppressed when a Good Cause is in "Granted" status.	PR8043574		No County Action Needed
2407	21-Jul-24	SCR	CA-26222	Batch/Interfaces	AAP, Foster Care, Kin-GAP	Ignacio Lazaro	Previously, CoSAWS offered Batch EDCB sweeps for Foster Care / Kin-Gap kids turning 21 and batch EDCB sweep for AAP children turning 18 and 21, but were only available for LA County.	The SCR expanded from its original intent other counties requested more EDCB Batch jobs expanding this SCR to create 2 new batch jobs and opening up the LA only batch. EDCB sweeps/FC/KG child turning 21 for ALL Counties. New Batch Jobs: 1) Foster Care Child Turns 18 Private Benefits 2) Foster Care Child Turns 18 Discontinue Benefits 3) Batch jobs that are now open for Counties to Opt In/Out of: 1) PR18201 - NMD Turns 18 Remove from AAP 2) PR18203 - NMD Turns 21 Remove from AAP Also, current batch jobs listed below are open for counties to Opt In/Out of: 1) PR80504 - FC Child Turns 21 Private Benefit 2) PR80507 - FC Child Turns 21 Discontinue Benefit 3) PR80508 - KG Child Turns 21 Private Benefit 4) PR80509 - KG Child Turns 21 Discontinue Benefit	PR8048117		No County Action Needed
2407	21-Jul-24	SCR	CA-20490	Batch/Interfaces	CoWORKS, REP, Welfare-to-Work/Jan	Gingiro Luna	When a medical condition record with type "Incapacity - Verifiable and/or at least 30 days" was created for a CW participant, the system applied a Disabled (EDCB determined) exempt status reason on the WTW or REP Work Registration page with no expected end date or end date.  There was no task created to alert the worker when an "Exempt" Work Registration record was 11 months or older.  There was no task created to alert the worker when a Work Registration record with a Medical Condition exemption was 11 months or older.	The system populates "Expected End Date" for "Exempt" Work Registration Detail records created for Medical Conditions with Type "Incapacity - Verifiable and/or at least 30 days".  A new Automated Action is added to alert the worker when an "Exempt" Work Registration record is 11 months or older.  A new Automated Action is added to alert the worker when a Work Registration record with a Medical Condition exemption is 11 months or older.	PR8043747	List of Cases with Disabled WTW/REP Participants are available on the web Portal.	Review List
2407	21-Jul-24	SCR	CA-264180	BenefiCaf	CalFresh, CoWORKS, Disaster CalFresh, General Relief, Medi-Cal/MSF/CMSF	Dymal Pena	The Clearance e-Application Automated Action was not being utilized when CoSAWS received e-Applications from the Self Service Portal.	Incoming Self Service Portal applications are utilizing the Clearance e-Application Automated Action framework to generate e-Application Clearance tasks.			No County Action Needed
2407	21-Jul-24	SCR	CA-27588	CoHERS	Medi-Cal/MSF/CMSF	ThuyTien Nguyen	Accelerated Enrollment (AE) should not be granted to any Medi-Cal applicant by EDCB. Currently EDCB may erroneously grant the Accelerated Enrollment (AE) set code BE to applicants when their Requested Medi-Cal type is not Medi-Cal.	CoSAWS updated EDCB, to prevent the AE set code BE to be granted, regardless of the Requested Medi-Cal Type.			No County Action Needed
2407	21-Jul-24	SCR	CA-274474	CoHERS	Medi-Cal/MSF/CMSF	ThuyTien Nguyen	CoHERS returned an Eligibility Evaluation Reason Code (EERC) "9P" in the DER when income must be verified. In eHE, the Code Category document has the following: EERC = 9P Reason of Eligibility Status = Income Comparable Description = Income must be verified.  to be consistent with CoHERS, CoSAWS saved this Code to CT464 as follows: Code Num Ident = 9P Short Decode = Income Comparable Long Decode = Income must be verified.  In CoSAWS, only the Short Decode displays on the MAGI Refered Detail, MAGI Determination Summary, and MAGI Determination Detail pages. The display of "Income Comparable" is misleading to users who may interpret that as the income is comparable, and that income verification is not required.	With implementation of Change Request (CR) 248898, CoHERS updates the text of the Short Decode for the EERC "9P" to "Income must be verified", so that it displays to the user.  CoSAWS updates the text of the Short Decode Name for CT464_9P to "Income must be verified".			No County Action Needed
2407	21-Jul-24	SCR	CA-27499	CoHERS	Medi-Cal/MSF/CMSF	Laura Alba	The Spousal Support Agreement/Modification Date is required, when sending an EDR to CoHERS with Spousal Support Income or Expense. The user receives a page validation message on the MAGI Determination List page, or a Batch MAGI Sps. Informing the user that the Spousal Support Agreement/Modification Date is missing. Income Hierarchy makes it difficult for the user to identify which Spousal Support Income records are missing the Spousal Support Agreement/Modification Date.	Provide a list to the counties of active Medi-Cal programs where there is at least one Spousal Support Income or Expense record that would be included in an EDR and the Income or Expense is missing the date in Spousal Support Agreement/Modification Date.		List of cases provided to counties.	Review List
2407	21-Jul-24	SCR	CA-275294	CoHERS	Medi-Cal/MSF/CMSF	Biao Miller	The Child Welfare Services Requested Medi-Cal Types were updated to set the ADUI/Child indicator to Child if the person is under age 18 and adult if the person is 18 or over.	The Child Welfare Services Requested Medi-Cal Types are updated to set the ADUI/Child indicator to Child if the person is under age 21 and adult if the person is 21 or over.			No County Action Needed
2407	21-Jul-24	SCR	CA-232740	Client Correspondence	CalFresh	Caroline Bul	Los Angeles Only: The LA form PA 136 (6/18) Student Eligibility/Ineligibility for CalFresh Worksheet read the old name and number for 'CalFresh Student Exemption Checklist' (PA 6177), which did not exist in Template Repository as it was replaced with the new CF 6177 (10/22) CalFresh Student Exemption Screening Form.	The PA 136 is updated to the 3/24 version, the references to the 'CalFresh Student Exemption Checklist' (PA 6177) mentioned in section 8 (1) (k) and 8 (1) (l) are replaced with the new form name and number 'CalFresh Student Exemption Screening Form' (CF 6177), Option G (SOS Program) is removed, and all references of 'He/She' are removed. The PA 136 is available to LA County only.			No County Action Needed
2407	21-Jul-24	SCR	CA-204115	Client Correspondence	CoWORKS	Gingiro Luna	MAG-107a (06/17) Time on Aid to Former CoWORKS Recipients was available in Template Repository.	MAG-107a (6/21) Time on Aid to Former CoWORKS Recipients is available in the template repository in English, Spanish, and Vietnamese.			No County Action Needed

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2407	21-Jul-24	SCR	CA-23449	Client Correspondence	Cofresh	Caroline Bui	The CF 377.4 SAR (06/13) CF discontinuance NGA was generating when SAR 7 was in 'sent' or 'received' status and the NA 967 or NA 969 was sent. When EDBC failed for 'CW RE incomplete' the journal entry stated 'Batch EDBC processed for Cofresh program for the following reason: CW - Disc. Program for Non-Receipt of CW RE Packet'. When a program was processed for an incomplete or not received packet, the discontinuance status reason description included: 'CW' (i.e., 'CW RE incomplete' or 'CW RE Not Received') even if the program is not 'CW'.	Cofresh has been removed from the display list of the status reason that is set when a program is discontinued due to an incomplete or not received packet. The logic that sends out the Cofresh Discontinuance NGA is updated to no longer generate a CF 377.4 SAR (06/13) NGA when there is a SAR 7 that is in 'sent' or 'received' status and the NA 967 or NA 969 was sent. The journal and EDBC failure reason is updated to match when tables of RE. The text of the status reason when a program fails for a missing or incomplete RE no longer includes 'CW'.			No County Action Needed
2407	21-Jul-24	SCR	CA-244934	Client Correspondence	Foster Care	Michelle Ramos	The NA 290 for change, denial and discontinuance that contain the existing system generated Foster Care (FC) reasons did not exist in the template repository.	Three NA 290 forms (One form for each category change, denial and discontinuance) that contain the existing system generated Foster Care (FC) reasons each with its own checkbox are added to the template repository.			No County Action Needed
2407	21-Jul-24	SCR	CA-249882	Eligibility	Cofresh	Caroline Bui	CFAP household members were included in the Modified Categorical Eligibility (MCE) determination, but not in the Categorical Eligibility (CE) determination for Cofresh program.	The system includes CFAP members in the determination of CE eligibility for Cofresh.			No County Action Needed
2407	21-Jul-24	SCR	CA-272551	Eligibility	Foster Care	Ignacio Lizaro	CGSAMS had the Personal and Incidental (PII) Expenses amounts from 2023 of \$148,000.	The Personal and Incidental (PII) expenses amounts are updated in CGSAMS with the new value for 2024 of \$177,000 for any benefit month beginning 1/2024.			No County Action Needed
2407	21-Jul-24	SCR	CA-21426	Eligibility	Cofresh	Caroline Bui	CGSAMS logic used an automated hour calculation to determine whether CF student work hour requirement was 'met' and exempted all Employment & Training Programs.	A new panel titled 'Cofresh Student Work Hours Status' has been added below the Attendance Status panel on the School Attendance Detail page to allow the worker to manually set the CF student work hour requirement to 'Met' or 'Not Met' and the logic will no longer exempt. Also, the following updates are made to the School Attendance Detail page: (1) Rename 'Employment & Training Program Participation to Participating in Program that Increases Employability' (2) Rename 'Employment & Training Program' field to 'Program Type' (3) Add 'Comment' section (4) Add a non-required 'School Type' field when selecting School Attendance Type 'College/Higher Education' (5) Update 'State or Local Gov' IP to display as 'State or Local Gov' (6) Program under Program Type options (6) Add the following new options under Program Type: a. Local Programs that Increase Employability (LPIE) b. On-the-Job Training Program, and c. Programs under Section 204 of the Trade Act of 1974. In addition, the student eligibility exemption logic has been modified to no longer consider CF students as exempt from student requirements if they participate in certain employment and training programs.	PR804610	Lists are created for the counties and are located on the Web Portal. The following lists will be generated with the SCE: 1. List of CF Student Cases Enrolled in Programs No longer Exempt 2. List of CF Student Cases Enrolled in Title IV Funded JOBS Program 3. List of CF Student Cases Where Employment is Ending	Review List
2407	21-Jul-24	SCR	CA-276131	Eligibility	CAR	Adeleida Mendosa	Currently the income type of 'Guaranteed Income - MC Exempt' is treated as 'Unreaped for the CAR program, when running EDBC.	EDBC treats the income type of 'Guaranteed Income - MC Exempt' as Exempt for CAR.			No County Action Needed
2407	21-Jul-24	SCR	CA-274557	Eligibility	GA - Managed	Adeleida Mendosa	Currently the Manual EDBC Detail page for the GA/GR Managed program doesn't have additional line items to capture the deductions, income, and shared housing deductions while calculating the GA/GR allotment amount.	The Allotment section was updated to capture the below line items in the Manual EDBC Detail page for the GA/GR Managed program. The values from these line items will be used when calculating the GA/GR allotment amount. a. Full/Partial Month Allotment b. Deductions c. Shared Housing Reduction Amount d. Income Amount after Disregard e. Allotment benefit			No County Action Needed
2407	21-Jul-24	SCR	CA-26985	Eligibility	General Relief	Adeleida Mendosa	Reino County GA/GR Automated Solution only had grant amounts available for households of 3 or less persons.	Reino's household size is updated to include grant amounts for household a size up to 10 persons.			No County Action Needed
2407	21-Jul-24	SCR	CA-245551	Eligibility	Cofresh	Caroline Bui	On the Income Amount Detail page, workers could select the work hour type (Actual or Proxy) to be used by CF EDBC in WKS benefit calculations. Workers could only enter this information if the income type is 'Salary, Wages', which is only available when the Income Category on the Income Detail page was 'Earning'.	The Income Amount Detail page is updated to allow users to enter work hour type (Actual or Proxy) and amount information when the income type is one of the following which are only available under the IHS Income Category: 'Wages - Caregiver for Spouse/Near' (CT186 Code C4) or 'Caregiver Wages - Other', (CT186 Code C5)			Review List
2407	21-Jul-24	SCR	CA-222317	Eligibility	Cofresh	Caroline Bui	The system exempted Tribal Gaming Disbursements income for Cofresh.	The system is updated to count 'Tribal Gaming Disbursements' as unearned income for Cofresh. Note: The user must manually exclude the first \$2,000 of gaming disbursement income received in each calendar year for Cofresh. The 'Tribal Gaming Disbursements' income type may be selected if the income is to be counted for Cofresh. For Cofresh/Med-Cal combo cases where the gaming disbursement is counted for Med-Cal, but not for Cofresh, users must enter the amount to be counted for Med-Cal and a zero amount for the Cofresh income amount record.	PR8042033		No County Action Needed
2407	21-Jul-24	SCR	CA-248713	Eligibility	CAR	Adeleida Mendosa	There was no logic in the system to determine Conditional CAR.	CGSAMS determines Conditional CAR eligibility using the new fields in the SSAP (Supplemental Security Income Advocacy Program) Detail Page. 'Conditional CAR' displays on the Case Summary and CAR Detail pages.		A list of CAR cases with 'Conditional CAR' case flag created and stored on the Web Portal for counties.	Review List
2407	21-Jul-24	SCR	CA-274448	Fiscal	General Relief	Melanie Rangel	Alameda County had staggered GA benefit issuance dates.	Alameda County is exempt from staggered GA benefit issuance. A single benefit issuance date of the 1st of each month was established for GA benefits.			No County Action Needed
2407	21-Jul-24	SCR	CA-265472	Fiscal	Disaster Cofresh	Sheryl E. Eppler	Disaster Cofresh required on SCR to turn the functionality on and off.	Disaster Cofresh can be turned on and off at the Consortium level through the Disaster Services List and Disaster Services Detail pages.			No County Action Needed
2407	21-Jul-24	SCR	CA-274198	Fiscal	Cofresh	Claudia Pinto	EBI Benefit type assigned to EBI issuances was not visible to user on the Issuance Detail page.	EBI benefit type displays on the Issuance Detail page.	PR8049101		No County Action Needed
2407	21-Jul-24	SCR	CA-251842	Fiscal	Cofresh	Sheryl E. Eppler	Expungement back-out transactions were not displayed on the Expungement Detail page.	Expungement back-out transactions are displayed on the Expungement Detail page.			No County Action Needed

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2407	21-Jul-24	SCR	CA-23549	Fiscal	PAF, CalWORKS, GA-Managed, KH-GAP, RCA/RMA, Welfare-to-Work/GDH	Cloudo Pinto	Siena County did not have Direct Deposit.	Siena County now has Direct Deposit. Direct Deposits for Siena display on the Direct Deposit Report.			No County Action Needed
2407	21-Jul-24	SCR	CA-27503	Fiscal	CalFresh, CalWORKs	Sheryl E. Eppier	Tax Intercept Search Page: Tax Intercept Account Number search field only allowed Numeric numbers.	Tax Intercept Search Page: Tax Intercept Account Number search field allows Alpha-Numeric characters.			No County Action Needed
2407	21-Jul-24	SCR	CA-231773	Fiscal	CalWORKs	Sheryl E. Eppier	The minimum balance of a CalWORKs claim was \$10 for being referred to the Welfare Intercept System (WIS) for tax intercept and \$25 for IPV or \$200 for non-IPV for being referred to the Treasurer and Tax Collector (TTC).	The minimum balance of a CalWORKs claim is \$200 for being referred to the Welfare Intercept System (WIS) for tax intercept or treasurer and tax collector (TTC).	PR80047040		No County Action Needed
2407	21-Jul-24	SCR	CA-27696	Fiscal	Collabor, CalWORKs, GA-Managed, General Relief, Homeless Perm, Homeless Temp, KH-GAP, RCA/RMA, Welfare-to-Work/GDH	Cloudo Pinto	User was unable to reactivate Cash EBT issuances that were replaced due to Electronic Theft, then were later expunged.	User can reactivate Cash EBT issuances that were replaced due to Electronic Theft, then were later expunged.			No County Action Needed
2407	21-Jul-24	SCR	CA-267465	Imaging	CalFresh, CalWORKs	Rhannon Chan	CAWCI RE submitted by a customer via Beneficial document upload were not automatically marked received if a barcode could not be found on the document.	CAWCI RE submitted by a customer via Beneficial document upload without a barcode have additional logs to be marked received if a CAWCI RE is due within 30 days, is found on the Customer Reporting page, then the RE will be updated to "Received" on the Customer Reporting page.			No County Action Needed
2407	21-Jul-24	SCR	CA-246420	Imaging	N/A	Rhannon Chan	Case names over 40 characters would error out in the Imaging Solution.	Case names over 40 characters are automatically trimmed to the first 40 characters to ensure the field is automatically populated, without error.			No County Action Needed
2407	21-Jul-24	SCR	CA-274445	Online	N/A	Dyniso Pena	Page Mapping was incomplete for the Activity Agreements List, Activity Agreement Detail, Select DES Code and ABAWD Time Limit Month Detail pages.	Page Mapping for the Activity Agreements List, Activity Agreement Detail, Select DES Code and ABAWD Time Limit Month Detail pages is updated.			No County Action Needed
2407	21-Jul-24	SCR	CA-261150	Online	N/A	Rick Arevalo	Users were unable to create records in an office's Reception Log if they did not have a Worker ID in the respective location. There was also no "Refresh" option on the Reception Log List page.	Users with appropriate security rights can create records in any Reception Log within the user's county without the need for additional Worker ID(s). A "Refresh Log" option has also been added to the Reception Log List page.		Courtesy must add the new security right to the appropriate staff.	Configure Security Role/Group
2407	21-Jul-24	SCR	CA-266070	POD-Data Growth	CalFresh, CalWORKs, GA-Managed, General Relief, Homeless Perm, Homeless Temp, Immediate Need, Medi-Cal/MSIP/CMSP, Welfare-to-Work/GDH	Mariene Bangele	COBAWS hosts of case data in a primary Oracle database. During phase 1 of archival, case data was identified to be moved from the primary to a secondary database. Journal related tables were not part of the phase 1 effort.	COBAWS activated a PostgreSQL database to store all journal tables and data. The tables include of the following data elements: JOURNAL_ENTRY JOURNAL_ENTRY_APPEND RPTD_CASE_CHANGE JOURNAL_TEMP JOURNAL_TEMP_GRP JOURNAL_TEMP_SECT JOURNAL_TEMP_SECT_GRP JOURNAL_TEMP_SECT_GRP_SECT			No County Action Needed
2407	21-Jul-24	SCR	CA-271979	Task Management	N/A	Sarah Rich	Task Management Upload templates allow counties to select task assignment on Office Distribution, Closed Bank, and Last Program Worker for task assignment.	Current Program Worker will be added as an Automated Assignment selection for task Upload Templates.			No County Action Needed
2407	21-Jul-24	SCR	CA-261371	Task Management	N/A	Sarah Rich	The Task Pop-Up pages display a Worker ID or Bank ID for task assignment.	The Task Pop-Up pages are updated with a tooltip hover function that displays additional information about the Worker ID or Bank ID including Worker Name and email or Bank Name.			No County Action Needed
2407	21-Jul-24	SCR	CA-272699	Tech Arch	N/A	Rhannon Chan	Most 'Images' buttons, including the 'Images' button on the Case Summary page, were restricted to retrieve case and person images ingested up to 365 days prior to the current date.	Most 'Images' buttons, including the Case Summary 'Images' button, are no longer limited to 365 days. The updated buttons display all images without a date restriction.			No County Action Needed
2407	21-Jul-24	SCR	CA-255362	Training	N/A	Jennifer Hahner	There was not an Aid Paid Pending job aid (JA) available to users.	A new JA-Aid Paid Pending (APP) is available with details for processing and issuing Aid Paid Pending.			No County Action Needed
2407	21-Jul-24	SCR	CA-278240	Training	N/A	Denise King	The Online Help Reports Calendar Schedule has not been updated for the 2407 reports changes.	The Online Help Reports Calendar Schedule is updated for the 2407 reports changes.			No County Action Needed
2407	21-Jul-24	SCR	CA-275044	Training	N/A	Connie Busbee	The Online Help Glossary had not been updated since 2020.	The Online Help Glossary is updated and viewable to the user.			No County Action Needed

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2407	21-Jul-24	SCR	CA-276143	Training	N/A	Jennifer Miller	The OUI Forms Overview needs to be updated for the 2407 baseline release.	The OUI Forms Overview now contains the updated forms for the 2407 baseline release.			No County Action Needed
2407	21-Jul-24	SCR	CA-265296	Training	Other	Jennifer Hahner	The Job Aid Skipped Insurance had unclear information regarding Skipped Insurances when the reason for the slip was 'CW Periodic report received before 10-Day's Not Complete' and was missing several skipped insurance reasons.	The Job Aid Skipped Insurances is updated for clarity and additional skipped insurance reasons are added.			No County Action Needed
2407	21-Jul-24	SCR	CA-277475	Training	N/A	Dynast Pena	The JA Staff - Manage needs to be updated to reflect current functionality for the Alternate Name field for correspondence.	The JA Staff Manage now reflects current functionality for the GAAGR programs for the Alternate Staff field on correspondence.			No County Action Needed
2407	21-Jul-24	SCR	CA-275496	Training	N/A	Dynast Pena	The JA Self-Service Portal (SSP) - e-Notification only mentions the option of text notifications in the Introduction section and not the option of email notification.	The JA Self-Service Portal (SSP) - e-Notification, Introduction section, is updated to state that the customer has the option of email notification.			No County Action Needed
2407	21-Jul-24	SCR	CA-273886	Training	N/A	Jennifer Hahner	The JA Insurance - Replace CoFresh Benefits and JA Insurance - Replacement Cash EBT Benefits did not include information regarding EBT theft and the new EBT theft pages available in the system.	Both JA Insurance - Replace CoFresh Benefits and JA Insurance - Replacement Cash EBT Benefits have been updated to include information regarding EBT theft and the new EBT theft pages available in the system.			No County Action Needed
2407	21-Jul-24	SCR	CA-244053	Training	N/A	Dynast Pena	The Add a Reminder section of the JA-Journals and Reminders had steps for the 'Send an Email' check box that is no longer available in CoSAGW.	The Add a Reminder section of the JA-Journals and Reminders is updated to remove the steps to 'Send an Email'.			No County Action Needed
2407	21-Jul-24	SCR	CA-247552	Training	Other	Jennifer Hahner	SCR CA-244555 updated the Batch MAGI slip for SIF Pause allowing the NA EDR to be sent when all individuals have the Negative Action RD applied. The JA Medi-Cal Renewal Packets needs to be updated to reflect this change.	JA Medi-Cal Renewal Packets has been updated to reflect the changes from SCR CA-244555.			No County Action Needed
2407	21-Jul-24	SCR	CA-270866	Training	N/A	Sheryl E. Eppler	SCR CA-260472 added a new Add button to the Disaster Relief List page and added a new Disaster Relief Detail page to the System. OUI pages need to be updated for these changes.	The System now includes and updated OUI page for the Disaster Relief List page and a new OUI page has been added for the Disaster Relief Detail page.			No County Action Needed
2407	21-Jul-24	SCR	CA-276355	Training	N/A	Sarah Rich	SCR CA-257327 sunset the Worklist pages and updated the Work Order pages. The Online Help pages need to be updated to reflect the current functionality of these pages.	Online Help pages have been updated to reflect the sunset of the Worklist pages and modifications to the Work Order pages.			No County Action Needed
2407	21-Jul-24	SCR	CA-274733	Training	N/A	Dennis Kong	Reports have been updated for the 2407 release and the Online Help Reports Overview needs to be updated to reflect the changes.	Online Help Reports Overview has been updated for the 2407 release.			No County Action Needed
2407	21-Jul-24	SCR	CA-277338	Training	N/A	Sarah Rich	Online Help did not contain pages for the Task Category List and Task Category Detail pages.	Online Help pages have been created for the following System pages: 1) Task Category List 2) Task Category Detail			No County Action Needed
2407	21-Jul-24	SCR	CA-275462	Training	N/A	Cibitina Garcia	OUI Interface Overview does not include former CdWNI counties and needs to be updated to include them.	OUI Interface Overview updated to include former CdWNI counties.			No County Action Needed
2407	21-Jul-24	SCR	CA-247893	Training	N/A	Dynast Pena	Job Aid Semi-Annual Report (SAR 7) - Process does not include information regarding the existing 'No Change SAR 7' functionality through the Self-Service Portal SAR 7 API and the Imaging Solution.	Job Aid Semi-Annual Report (SAR 7) - Process is updated to include 'No Change SAR 7' functionality through BenefitsCd SAR 7 API and the Imaging Solution.		Only Riverside and Los Angeles have opted into this functionality at this time.	No County Action Needed
2407	21-Jul-24	SCR	CA-260890	Training	General Relief	Dena Delcapp	A Job Aid did not exist for the GAGR Automated Solution Admin Rules.	A Job Aid was created for GAGR Automated Solution Admin Rules.			No County Action Needed
2407	21-Jul-24	SCR	CA-246888	Training	N/A	Dena Delcapp	A Job Aid (JA) for GAGR Automated Solution Immediate Need did not exist.	JA-GAGR Automated Solution Immediate Need is available in Online Help.			No County Action Needed

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2407	21-Jul-24	Defect	CA-278417	Analytics			DHWSP Top 10 2021: ADS Security Misconfiguration Password Management: Password in Configuration File Storing hard-coded encrypted password anywhere on the system allows anyone with sufficient permissions to read and potentially misuse the password.	Issue has been addressed as a part of defect CA-278650. config.properties file was unused and was removed from or_ database.			No County Action Needed
2407	21-Jul-24	Defect	CA-278650	Analytics			DHWSP Top 10 2021: ADS Security Misconfiguration System Information Leak: Internal An internal information leak occurs when system data or debug information is sent to a local file, console, or screen via printing or logging. Information is revealed for unintended parties and which may lead to other attacks.	Requested files are unused and therefore have been removed from or_ database to address security concern. Additionally, config.properties file has also been removed to address defect CA-278417.			No County Action Needed
2407	21-Jul-24	Defect	CA-277274	CalHEERS			EDBC allowed the user to Accept and Save a Discontinuance for Medi-Cal when one or more persons still had a program status of Active. When the occurred, a Data fix was required to correct the program and close all persons on the program.	A validation will prevent the user from Accepting a Medi-Cal EDBC with person and program status inconsistencies, the user must either Change the EDBC Result to resolve inconsistencies or request a new MAGI Determination and/or change the Data Collection pages to change the EDBC result.			No County Action Needed
2407	21-Jul-24	Defect	CA-273048	Signality			LED while trying to save EDBC.	No LED while saving the EDBC.	PR80048261		No County Action Needed
2407	21-Jul-24	Defect	CA-279267	Riscat			NVDA Tab action- Issuance Detail Page- Invoice number link is not visible but still able to click via NVDA	NVDA Tab action- Issuance Detail Page- Invoice number link is not visible and not able to click via NVDA			No County Action Needed
2407	21-Jul-24	Defect	CA-277059	Riscat			The Data Dictionary for the Issuance table referenced category 522 on error.	The Data Dictionary for the Issuance table reference is updated to FUND_CODE_MAFFUND_CODE.	PR80048983		No County Action Needed
2407	21-Jul-24	Defect	CA-276339	Riscat			When adding exemption to Cash Aid Time Limit, LED was thrown.	Adding Exemption to Cash Aid Time Limit is successful.	PR80049225		No County Action Needed
2407	21-Jul-24	Defect	CA-277475	Online			1. Grayed-out empty Detail box is displayed on Reception Log List page. (Issue 1 is working as designed - C.I.) 2. Reception Log Detail page - Detail dropdown has no items in list. Also the Detail box will appear when you select a Person Name and then disappear when you select a new value for Purpose. And reappear if you select a different person, etc. 3. Spacing on Reception Log List page - There is too much space between the second row of labels and their boxes (Worker Id, Section, Unit and Detail). 4. Job Aid for Reception Log Detail does not match functionality for "The Play icon ONLY" displays when the reception log entry's current status is "Worker Acknowledged". Actual functionality is that the Play icon is also appearing when Visit Status is "Worker Notified".	1. Grayed box should not appear. (Issue 1 is working as designed - C.I.) 2. Dropdown has items in list or does not appear if empty, does not appear and reappear without reason. 3. Spacing is consistent on page 4. Job Aid is working as per the expected functionality.		No County Action Needed	
2407	21-Jul-24	Defect	CA-275779	Online			Action Detail page allowed number to be saved in Prefix Letter field.	Action Detail page does not allow number to be saved in Prefix Letter field.	PR80048739		No County Action Needed
2407	21-Jul-24	Defect	CA-278986	Online		Sick Absents	Appointment time is not visible in Reception Log Detail page.	Appointment time is visible in Reception Log Detail page and is matching with the appointment time in the Reception Log List page.	PR80049143		No County Action Needed
2407	21-Jul-24	Defect	CA-277162	Online			Begin Date not converting 2 digit year to 4 digit. And PM indication is not appearing on selecting date after 2020.	Begin Date converting 2 digit year to 4 digit. And PM indication is appearing on selecting date after 2020 on click of calendar icon			No County Action Needed
2407	21-Jul-24	Defect	CA-277444	Online			Buttons were cut off on Position Detail page.	Buttons are fully visible on Position Detail page.			No County Action Needed
2407	21-Jul-24	Defect	CA-279198	Online			Effective month is not populating properly for the type sanction	Effective month will populate and save in DB	PR80049371		No County Action Needed
2407	21-Jul-24	Defect	CA-278321	Online			No page mapping for Household Category field is seen on CalFresh EDBC Summary page	Page mapping for Household Category field is seen on CalFresh EDBC Summary page			No County Action Needed
2407	21-Jul-24	Defect	CA-277048	Online			Previously we are unable to fetch the Work Orders for "Other" Work Order Type.	Now we are able to search the "Other" work order type also as the code has been reverted.	PR80048975		No County Action Needed

Release #	Release Date	Item Type	Item Number	Functional Area	Programs Impacted	Consortium Contact	Original Behavior	New Behavior	Ticket Number	Additional Information	County Action
2407	21-Jul-24	Defect	CA-277980	Online			Recap button is not displayed on Program Application List page for CA/QR Automated Solutions program.	Recap button is displayed on Program Application List page for CA/QR Automated Solutions program.	PR80049133		No County Action Needed
2407	21-Jul-24	Defect	CA-276805	Online			Removing and Adding back document for 2 person will only generate capture code for person 1.	The capture code is populating for person 1 and person 2			No County Action Needed
2407	21-Jul-24	Defect	CA-278124	Online			Some validations were checked using "validateWeeksSubmit" method in javascript	Removed the javascript method "validateWeeksSubmit" and used html constraint and Java code for validations			No County Action Needed
2407	21-Jul-24	Defect	CA-273745	Online		Sick Absols	The Reception Log did not display the Person Name when the check-in occurred at a Lobby Kiosk using the BTF swipe option.	The Reception Log display the Person Name when the check-in occur at a Lobby Kiosk using the BTF swipe option.	PR80048419..	Lobby Kiosk	No County Action Needed
2407	21-Jul-24	Defect	CA-277336	Online			The Work Registration status for WW was converted incorrectly to "Employable".	The Work Registration status for WW is updated to "Mandatory" for all those records whose status was converted to "Employable".	PR80049036		No County Action Needed
2407	21-Jul-24	Defect	CA-277977	Online			the server log showed bad data for category 298 for reference table 6	the server log no longer contains bad data for category 298 for reference table 6			No County Action Needed
2407	21-Jul-24	Defect	CA-277354	Online			UED error displayed after clicking the "Select" button on the Assessment Goals Detail page, for the OES Code.	User can navigate to the Select OES Code page by clicking the "Select" button for OES Code, on the Assessment Goals Detail page, without error.			No County Action Needed
2407	21-Jul-24	Defect	CA-277737	Online			User not able to delete the activity agreement. UED Occurring.	No UED is occurring. User able to delete the activity agreement	PR80049118		No County Action Needed
2407	21-Jul-24	Defect	CA-275939	Online			User received a NumberFormatException UED on the Assessment Goals Details page when a non-numeric value was entered in the "Order" or "My/week" or "Weeks" fields for OES.	Validation constraints are added to prevent the user from entering non-numeric values in the "Order" or "My/week" or "Weeks" fields.	PR80048769		No County Action Needed
2407	21-Jul-24	Defect	CA-278412	Online			When programs were not reassigned due to bad data, system transaction records were still inserted to be processed later.	When programs are not reassigned due to bad data, system transaction records won't be saved.			No County Action Needed
2407	21-Jul-24	Defect	CA-273642	Online			When there is no worker associated exception occurs.	When there is no worker associated page should load without worker.	PR80048394		No County Action Needed
2407	21-Jul-24	Defect	CA-277811	Online			While clicking on Issuance Method button null pointer exception occurred.	Now Null Pointer Issue resolved able to navigate issuance method detail page.			No County Action Needed
2407	21-Jul-24	Defect	CA-278311	Online			case should not be in the Monthly Productivity List after case is assigned to another worker	case will not be in the Monthly Productivity List after case is assigned to another worker	PR80049216		No County Action Needed
2407	21-Jul-24	Defect	CA-279983	Reports			1) When attempting to add in the selection for Office OCF, the visualization fails to load. 2) The Task Report (03/15/2024) is including tasks in Completed status under the Open/Assign or In Process tab instead of the Cleared/Completed, voided or Expired Task tab. Those Completed tasks are not being captured on the Cleared/Completed, voided or Expired Task or accounted for in the Summary tab. 3) Other Workers Show Up when filtering for Office OCF.	Issue 1: The issue is not reproducible in non-prod environment and is working as expected. Issue 2: The report logic has been updated to exclude the Completed tasks from Open or In Process Task Sheet. The Completed and Voided tasks will now be reporting under Cleared, Voided or Expired Task Sheet. Issue 3: Based on the confirmation from onshore, every task is expected to be reported whether the assignment of task is from Worker or Bank or both for that selected office. Therefore, there is working as expected.	PR80048753		No County Action Needed
2407	21-Jul-24	Defect	CA-279391	Reports		Cloudo Printo	CF 254 Line 4 was not equal to be the sum of Line 6a, 6b, 6c and Line 8 to be the sum of Line 8a, 8b, 8c.	CF 254 Line 4 is equal to be the sum of Line 6a, 6b, 6c and Line 8 to be the sum of Line 8a, 8b, 8c.			No County Action Needed

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2407	21-Jul-24	Defect	CA-279757	Reports			In the reception log detail page, for few cases the appointment time was blank.	For the cases where the appointment time was blank, the value is being pulled up from a new source table (CISE_APP) table to populate value for appointment time.			No County Action Needed
2407	21-Jul-24	Defect	CA-279935	Reports			RS1 Part 8 on the RS1 Summary tab doesn't match the Part 8 detail tab count.	Applied an additional county code condition to populate data for provided county to reconcile summary and Part 8 Detail sheet.	PR8049148		No County Action Needed
2407	21-Jul-24	Defect	CA-279347	Reports			Report was not showing the correct Remaining balance for the receipts.	Reports are showing correct remaining balance and 05/01/2024 report has been generated.	PR8049427		No County Action Needed
2407	21-Jul-24	Defect	CA-276817	Reports			Scheduled and On Request reports should get the same result for the same begin date and end date.	Scheduled and On Request reports are getting the same result for the same begin date and end date.	PR8048953		No County Action Needed
2407	21-Jul-24	Defect	CA-279445	Reports		Gloria Williams	REMP 2035 is not pulling off Authorized User ID when BBT their benefits are being replaced.	Report updated to capture all Authorized User IDs from the appropriate fiscal database table.	PR8049614		No County Action Needed
2407	21-Jul-24	Defect	CA-276091	Reports			Task Completion Report's showing records with blank case number when there is a case associated to the task source table.	Modification changes have been implemented to fetch Case associated to Task with the Task Completion Report by joining the CASE table directly with Task table instead of Program & TASK Program Tables.	PR8049129		No County Action Needed
2407	21-Jul-24	Defect	CA-27486	Reports			Task Management Dashboard - Completed numbers changing after the month completion, these numbers are expected to be static.	Task Management Dashboard - Completed numbers remains static after a month completion.	PR8049205		No County Action Needed
2407	21-Jul-24	Defect	CA-27681	Reports			The % Medi-Cal Application Processed within 45 days report was showing Display Code instead of Disposition in the column heading.	The % Medi-Cal Application Processed within 45 days report is showing disposition in the Disposition column heading.			No County Action Needed
2407	21-Jul-24	Defect	CA-278461	Reports			The CALFRESH text is in upper case in scam report should be changed to lower case (Calfresh) for the Recoveries of Aid sheet.	Reporting Column's value format is changed to Calfresh to maintain consistency across all the sheets of report.			No County Action Needed
2407	21-Jul-24	Defect	CA-27219	Reports			The GR 237 report is not considering all discontinued cases on Line 4 properly, the logic for considering a case discontinued during the month is currently looking at both status date and effective date.	The GR 237 report was not considering all discontinued cases properly, the logic for considering that a case is discontinued during the month was checking for both Event date and effective date. The code change was implemented to use Effective date since the action to discontinue can be taken at any time but when the discontinuance becomes effective is what should be considered.	PR8049012		No County Action Needed
2407	21-Jul-24	Defect	CA-275896	Reports			The Integrated Calfresh Issuance Detail Claiming Report is not reconciling with the amount in the DFA 256.	Code changes were implemented to aggregate DFA 256 and CF 256 reports which was previously pointing to the same SS folder therefore causing Schema mismatch issue. We have tested successful execution of all the three reports ie DFA 254, CF 256 and Integrated Calfresh Issuance Detail Claiming Report and it working as per requirement. As discussed with onshore, CF 256 will be run for older months and this defect was to remove any dependency between CF 256 and DFA 256 execution.	PR8048726		No County Action Needed
2407	21-Jul-24	Defect	CA-277316	Reports			The Task Creation Report displays an error when using 4/22/2024 to 4/22/2024 as the date filter and selecting a Department value such as Employment Services.	The identified refresh error issue has been fixed by adding the Department filter check to use the required source table join to get the data once the Department filter is selected.	PR8049004		No County Action Needed
2407	21-Jul-24	Defect	CA-27582	Reports			Valuable Inventory Report and Issued Valuable Inventory Report show incorrect information. The report is not showing accurate information as the valuable issuances (if so far) are locked in pending and are not batching, so far as bus passes have been issued (stuck on pending) and the valuable inventory report is not showing accurate information. Reports are still the same, showing items we do not have in inventory, had in inventory, or a mixture of the two. For example you will see the valuable inventory report shows we have Double Lake RABA passes in inventory, but have not had that type of inventory for 2 months now. In addition the report shows multiple passes that should not be in the system or duplicated information making the report unreliable. Please see the pics below for context. Issue#2: There is a ticket#INCO132563 from San Bernardino: Valuable inventory for TAD 01 is incomplete. The gas cards do not include the added to stock, beginning of inventory and end of inventory, the vouchers have the same issue. Issue#3: There is a ticket#INCO133377 from San Bernardino: Contra states that when printing the scheduled Valuable Inventory Report for end of month, the BBT beginning inventory for the month is off. Contra states that when printing the report from the On Request, that it does show correct though. Issue#4: There are 2 tickets#INCO133822 (San Diego) and INCO134044 (San Bernardino) where both counties state the issued city is doubted. For INCO133822, verified the Valuable Inventory Report On Request version, and issued Valuable Inventory Report both On Request and Monthly Report, on 2/2/24, office Centre City INC shows 23 issued but the monthly Valuable Inventory Report shows 44 issued.	1. Code changes have been implemented to drop duplicate records within the Valuable Inventory Report - ONR by commenting out the "left_state" column from final select statement. 2. Provided Analysis to show that the gas cards and voucher records are being included in the beginning and ending inventory and data is accurate and as per design. 3. Provided the analysis to show that both Valuable Inventory Report - ONR & Valuable Inventory Report are generating accurate reports as per design. 4. Code changes have been implemented to drop extra records within the Valuable Inventory Report by adding an additional column to the join condition in the base population logic.	PR8048783		No County Action Needed

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2407	21-Jul-24	Defect	CA-279103	Task Management			Bank isn't saving correctly in the transaction history.	Bank id appears correct in the transaction history.			No County Action Needed
2407	21-Jul-24	Defect	CA-278895	Task Management			Clicking on the category count hyperlink in My Tasks section of CalSAWS home page is not filtering the Task Search by Category.	Clicking on the category count hyperlink in My Tasks section of CalSAWS home page is filtering the Task Search by Category.	FR80049548		No County Action Needed
2407	21-Jul-24	Defect	CA-278155	Task Management			Task Sub-Type changes were not being reflected in the history.	Task Sub-Type edits are being reflected in the history after code change	FR80049185		No County Action Needed
2407	21-Jul-24	Defect	CA-279117	Task Management			The "Customer reported a change" Task Type did not have Expect Tasks set to Yes on the Task Type Detail page.	The "Customer reported a change" Task Type now has Expect Tasks set to Yes on the Task Type Detail page.	FR80049358		No County Action Needed