

| Release # | Release Date | Item Type | Item Number | Functional Area | Programs Impacted | Consortium Contact | Original Behavior | New Behavior | Ticket Number | Additional Information | County Action |
|-----------|--------------|-----------|-------------|-----------------------|--|--------------------|--|---|---------------|------------------------|--|
| 25.01 | 26-Jan | SCR | CA-281479 | Batch/Interfaces | Medi-Cal/MSP/CMSP | Laura Alba | Spousal impoverishment (SI) provisions is a financial methodology budgeting for certain applicants/beneficiaries to help Home and Community-Based Services (HCBS) spouses retain more income. CoSAWS has no identifiers for new Home and Community-Based Services (HCBS) waiver individuals. | Based on a monthly list provided by the Department of Health Care Services (DHCS), a case flag and automated task was created to alert the County Eligibility Workers (CEW) when an individual is on the waiver list so they can screen potentially eligible SI individuals at annual renewal. | | | Evaluate Automated Action |
| 25.01 | 26-Jan | SCR | CA-277330 | Batch/Interfaces | General Relief | Adelaide Mendoza | Per the design of SCR CA-51959, the new end date should be the previous address effective end date which would make the end date before the begin date of the Money Management Detail record. The GR EDBC Sweep triggers EDBC and incorrectly end dates the Money Management Detail record. | The Daily Money Management LA County GR EDBC batch Sweep has been updated to validate Money Management Detail begin date to be before or equal to the new end date to perform the update. | PR80048971 | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-265239 | Benefits/Cal | CalFresh, CalWORKs, Disaster CalFresh, Immediate Need, Medi-Cal/MSP/CMSP | Dymas Pena | Counties were unable to reassign an e-Application to another county, when the Customer selected the wrong county. | Counties can reassign e-Applications to the correct county. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-270693 | Benefits/Cal | CalFresh, Welfare-to-Work/GoIn | Dymas Pena | Self Service Portal (SSP) customers were unable to submit a CF 377.11E CalFresh ASAWD Time Limit Exemption Screening Form with their e-Application nor could a request for a correction or exemption be received through the SSP API. | The e-Application Summary page displays a Yes on the ABAWD Exemption Request Field if a CF 377.11E is received with an e-Application. New Automated Action triggers a Self Service Portal ASAWD Time Limit Request Task when a customer electronically submits CalFresh ASAWD Time Limit Exemption Screening Form through the Self Service Portal. | | | Evaluate Automated Action |
| 25.01 | 26-Jan | SCR | CA-234917 | Client Correspondence | CalFresh | Norma Meza | When CalFresh EDBC issues additional/supplemental benefits, a change NOA is generated. | Generate a CalFresh Supplemental NOA instead of the change NOA for the following reasons: - Change in benefit amount - Adding a new household member - Change in Dependent Care expenses - Change in Shelter/Utility expenses - Change in benefits due Cost of Living Adjustment The Supplement NOA is based off the state form CF 377.9 (8/20 version). | PR80046387 | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-274050 | Client Correspondence | CalFresh, CalWORKs, Foster Care, Medi-Cal/MSP/CMSP, RCA/RMA | Dymas Pena | Print Date displays on the Distributed Document Detail page when a Form/Notice is printed locally or centrally. | Mailed Date and Print Date displays on the Distributed Document Detail page when a Form/Notice is printed and mailed to the customer. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-268843 | Client Correspondence | CalFresh, CalLearn, CalWORKs, CAPI, General Relief, Homeless Perm, Homeless Temp, Medi-Cal/MSP/CMSP, RCA/RMA | Franz M Lightle | Manual notices are completed by the user via a Free Format notice, CSF 166 available in the Template Repository. | Manually generated Notices of Action populate the appropriate action, reason fragment, rules and regulators into the new non-state form CSF 192-Manual NOA without the user manually inputting this information into the free format notice. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-264779 | Client Correspondence | CalFresh | Caroline Bui | The CF 211 (6/23) CalFresh Notice of Provider Determination did not exist in the system. | The CF 211 (6/23) is available in the template repository in English and Spanish. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-220233 | Client Correspondence | Medi-Cal/MSP/CMSP | Nina Butler | The Former Foster Youth (FFY) packet does not generate for all counties. The Renewal date is not set to the 26th birthday for some FFY individuals. The MC 239 FFY-3 notice is sent based off the FFY requested MC Type. | The Former Foster Youth (FFY) packet generates for all counties. A one-time Data Change Request set the renewal date to the 26th birthday for FFY individuals that did not have the renewal set as their 26th birthday. The MC 239 FFY-3 notice is sent based off the FFY aid code 4M. | | | Review List |
| 25.01 | 26-Jan | SCR | CA-272700 | Client Correspondence | Medi-Cal/MSP/CMSP | Nina Butler | The Postpartum Has Ended change notice was turned off by CA-272549 due to notice triggering erroneously. | The Postpartum Has Ended change notice is turned on and generates for the expected scenarios. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-248711 | Eligibility | CAPI | Adelaide Mendoza | A CAPI person is eligible for benefits when they fail to provide the Affidavit of Support, or SOC 860. | A CAPI person is not eligible when they fail to provide the Affidavit of Support or SOC 860. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-264217 | Eligibility | CalFresh, CalWORKs, RCA/RMA | Norma Meza | When a user processes a CW/CF/RCA SAR 7 or a CW/CF RE after the 10-day NOA cut off in the SAR 7 or RE due month and the result is a negative change, CoSAWS creates a Read-Only EDBC for that month and does not apply the change. When a user processes a CW/CF/RCA SAR7 or a CW/CF RE in the month after the report was due and it results in a negative change, CoSAWS does not create a Read-Only EDBC for that month. A Regular EDBC is created that applies the negative change even though 10-day notice was not provided. | Allow CalFresh (CF) EDBC to apply changes for the first month of a new CF certification period even if those changes are made after the 10-day NOA deadline and result in a negative change. When processing a CF SAR 7, CW SAR 7/RE, or RCA SAR 7 in a month after the report was due when benefits have not yet been issued, do not apply negative changes without giving 10-day notice. | | | Evaluate Task Documentation Routing Rule |
| 25.01 | 26-Jan | SCR | CA-283268 | Eligibility | Kin-GAP | Ignacio Lazaro | The ORG_ID on the Kin-GAP Manual EDBC records was not always set to the payee ID on the EDBC record causing issues for claiming if a benefit was adjusted. | The ORG_ID on the Kin-GAP Manual EDBC records is set to the ID of the payee so claiming can be adjusted when a benefit month is re-run. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-284527 | Eligibility | General Relief | Adelaide Mendoza | CA-276128 updated the Real Property Limit to \$500 for GA/GR Automated Solution 1HH and 2HH for Contra Costa County. | The Real Property Limit for 1HH and 2HH is now \$0 for Contra Costa's GA/GR Automated Solution. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-280717 | Eligibility | CalFresh | Norma Meza | At present the CoSAWS system displays the delay reason when either of the following occur •The CalFresh application is dispositioned over 30 days and there is a budget section of the EDBC summary •The user does a Manual EDBC for the initial benefit month. Processing delay reason does not get displayed for future months. | The system has been updated to correctly display the processing delay reason in the CalFresh EDBC summary screen •When the CalFresh application is dispositioned over 30 days regardless of whether it is a Financial or Non-Financial reason. •A user does a manual EDBC for a subsequent month and the initial benefit month is still pending. | | | Review List |

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| 25.01 | 26-Jan | SCR | CA-276196 | Fiscal | CalWORKS | Gingko Luna | CalSAWS does not count Homeless Assistance benefits as a recoupable grant amount in the Time Limit Aid summary page for collections purposes. | CalSAWS counts Homeless Assistance benefits as a recoupable grant amount in the Time Limit Aid summary page for collections purposes. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-267940 | Fiscal | Foster Care | Claudia Pinto | Child Placement Verification page requires CMS/CWS Vendor Number. | Child Placement Verification page does not require CMS/CWS Vendor Number. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-227643 | Fiscal | Foster Care, Kin-GAP | EpplerSE | On the General Ledger Detail page, the Child Name was not a required field. | On the General Ledger Detail page, the Child Name is a required field. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-223790 | Imaging | CalFresh, CalWORKS, Disaster CalFresh, Medi-Cal/MSP/CMSP | Rhannon Chin | Documents in the QA & Indexing queues were retained indefinitely. Users could not download or print documents from the External Staging drawer. | Documents in the QA & Indexing queues are retained for up to 90 days. Users can download or print documents from the External Staging drawer. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-275751 | Imaging | N/A | Rhannon Chin | Users could not select a person in QA & Indexing. Documents could only be linked to a CIN in the Person Selection and Reindex All queues. | Users can link a person level document to a CIN in the QA & Indexing queue. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-275463 | Medi-Cal/CalHEERS | Medi-Cal/MSP/CMSP | Laura Alba | For Non-MAGI Medi-Cal EDBC, effective benefit month January 2023 or later, consider any person "in the Home" for any day the individual has a Living Arrangement record for "Incarcerated" in the Benefit month. | A new drop list option "Exclude Incarcerated" is available on the Household Status Detail page, in the HH Status MC Exceptions drop list. Non-MAGI Medi-Cal EDBC rules updated to exclude incarcerated individuals from the budget if they have an exception to be excluded. | PR8004863 | | Review List |
| 25.01 | 26-Jan | SCR | CA-217069 | Medi-Cal/CalHEERS | Medi-Cal/MSP/CMSP | Thuylien Nguyen | When CalHEERS sent an Unsolicited MAGI Determination of Eligibility Response (DER-U) to CalSAWS for applications, reapplications, or reported changes on the CalHEERS Portal, CalSAWS eHRT inbound processing logic assigned the Determination Type of "Referral" for MAGI case that was never linked to a CalSAWS case in the same county. For the MAGI Case previously linked to a CalSAWS case, CalSAWS eHRT inbound processing logic assigned "Determination Change" as the Determination Type and automatically linked the DER-U to the CalSAWS case. | In addition to the existing field "Open Medi-Cal", on the MAGI Referral Search page, with the options "Yes" to filter at least one Medi-Cal program on the case that has a high-dated Pending, Ineligible, or Active status and "No" for denied/discontinued Medi-Cal programs, a new field "90-Day Cure" is added to allow users to filter Medi-Cal programs that are closed within or beyond the 90-day cure period. CalSAWS updates to save a DER-U with the Determination Type "Referral" when a case has all Medi-Cal programs closed beyond the 90-day cure period. For Medi-Cal programs pending, active, or closed within the 90-day cure period, CalSAWS saves the DER-U with the Determination Type as "Determination Change". CalSAWS updates remove functionality of auto-linking a referral to the previously linked case. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-265116 | Medi-Cal/CalHEERS | Medi-Cal/MSP/CMSP | Nina Butler | Currently, Multipurpose Senior Services Program (MSSP) can be selected as a program with a MSSP program block, but the system does not have logic to determine MSSP waiver eligibility in the Medi-Cal rules. | Multipurpose Senior Services Program (MSSP) cannot be selected as a program with a MSSP program block. The system has logic to determine MSSP waiver eligibility in the Medi-Cal rules. MSSP can be selected on the Customer Options page under Medi-Cal Waiver. | | | Review List |
| 25.01 | 26-Jan | SCR | CA-264995 | Online | GA - Managed, General Relief | Dena Delapp | Administration of the GA/GR Consortium correspondences was accessed through a link on a unique homepage, which was only available to individuals with one or more security groups allowing view or edit of GA/GR Consortium Correspondences. | A new link has been added under the GA/GR "County" Admin section of the Admin Task Nav for users with a GA/GR Consortium Correspondence security group. The new link will open the Administration pages of the GA/GR Consortium Correspondence Service (this is the same link that was on the unique homepage). CER/COR process is required when adding these GA/GR Consortium Correspondence related groups to a staff/user: a.GAGR Consortium Correspondence Technical Analyst Administration View b.GAGR Consortium Correspondence Technical Analyst Administration Edit c. GAGR Consortium Correspondence Business Analyst Administration View d.GAGR Consortium Correspondence Business Analyst Administration Edit | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-277258 | Online | Child Care | Gingko Luna | Users are not able to track Child Care Providers that are part of the Child Care Provider United as there is no indicator on Service Detail page. | Added a new section "Child Care Providers United (CCPU) Information" to the Service Detail page which holds an indicator value to indicate whether the Child Care Providers are part of the Child Care Providers United. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-264017 | Online | N/A | Dymas Pena | Counties are unable to add an indicator to a Staff Detail Record if the staff detail record was for an individual who is external to county staff. | Counties are able to indicate on the Staff Detail page if the record is for external agency staff by checking the External Agency Staff checkbox. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-276446 | Online | N/A | Dymas Pena | Page Mapping does not exist for AAP Additional Rate Detail, AAP Agreement Detail, AAP Placement List, AAP Special Care Detail, AAP Summary List pages. Page Mapping was incomplete for the AAP Summary Detail page. | Page Mapping available for AAP Additional Rate Detail, AAP Agreement Detail, AAP Placement List, AAP Special Care Detail, and AAP Summary List pages. Page Mapping updates for the AAP Summary Detail page available. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-279982 | Online | N/A | Dymas Pena | San Bernardino County staff had the option to click the Use Office Address checkbox when updating the Address Detail page. | San Bernardino County staff no longer have the Use Office Address checkbox when updating the Address Detail page. | | The Use Office Address Checkbox no longer displays on the Address Detail page for San Bernardino workers. | Review List |
| 25.01 | 26-Jan | SCR | CA-272652 | Online | N/A | Dymas Pena | There is no method within CalSAWS to notify counties of Duplicate Person corrections and possible impacts to other counties' cases. | The County Duplicate Impact List and County Duplicate Impact Detail page autogenerated to notify any county where a Duplicate Person Record has been identified and there may be possible impacts to their county's case. | | | No County Action Needed |

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| 25.01 | 26-Jan | SCR | CA-276716 | Online | CalLearn, GROW, REP, Welfare-to-Work/Gain | Gingko Luna | Employment Services Workload Inventory is viewable in CalSAWS, but the data shown cannot be exported to Excel. | The Employment Services Workload Inventory page can be exported to Excel. Users can generate an Excel report for the Employment Services Workload Inventory Search Result Summary. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-274884 | Online | N/A | Erick Areola | The Lobby Monitor audio combined digits into full numbers when processed through the text-to-speech service. | The Lobby Monitor audio announces each digit separately when processed through the text-to-speech service. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-274996 | Online | N/A | Erick Areola | The Lobby Monitor utilized outdated versions of software. | The Lobby Monitor has been updated and utilizes the latest compatible software versions. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-276880 | Online | Medi-Cal/MSP/CMSF | Maggie Orozco-Vega | The following application sources are not available for selection in the Application Registration Summary page: • BCCTP • LIS • SSI/SSP Denial | The following application sources are available for selection in the Application Registration Summary page: • BCCTP • LIS • SSI/SSP Denial | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-278547 | Online | Medi-Cal/MSP/CMSF | Laura Alba | Users are not able to enter a date in the future for the Departure Date field as a validation will be thrown on the Living Arrangement Detail page for incarcerated individuals. | Users have the ability to enter a date that is one day in the future for the Departure Date field found on the Living Arrangements Detail page. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-280971 | Online | Foster Care | Ignacio Lazaro | WIC 388f was not available to select on the Legal Authority Code dropdown on the Non-Minor Dependent (NMD) Re-Entry Authority Detail page. | WIC code 388f is available to select on the Legal Authority Code dropdown on the NMD Re-Entry Placement Authority page. This WIC code is required for tracking youth who are re-entering only for the purposes of leveraging federal funding. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-265301 | Reports | Welfare-to-Work/Gain | Gingko Luna | Counties could not preview the Cal-OAR files. | Counties can now preview their Cal-OAR files prior to the final submission by using the Cal-OAR File County Preview Reports. They are located in CalSAWS under Reports > Scheduled > Administrative. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-276549 | Task Management | N/A | Sarah Rich | CalSAWS Task Management allows counties to configure Task Type(s) to append to another Task Type rather than generating an additional task. This process currently limits append to function only with tasks in "Assigned" status. | A new Task Setting was added to allow counties to configure the append functionality applicable to tasks with an "In Process" status in addition to the "Assigned" status. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-280593 | Task Management | N/A | Sarah Rich | CalSAWS has standardized verbiage for MEDS Alert Long Description. There were several MEDS Alerts that had yet to have Long Description updated to the standard verbiage. | All remaining MEDS Alert Long Descriptions have been updated to the standard verbiage used across all MEDS Alert Long Descriptions. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-279983 | Task Management | N/A | Sarah Rich | The Task Management configuration options allow counties to create customized links between Task Categories and a number of other areas including, Positions, Task Types, and Task Banks. | An export feature has been added to the Position Detail page and a Task Associations export panel has been added to the Bank Detail page to allow users to export the association details. | PR8000014 | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-256258 | Training | N/A | Jennifer Hahner | There is no job aid to assist County administrators in configuring MEDS Alert Tasks on the MEDS Alert Admin Detail page. | A job aid has been created to assist County administrators in configuring MEDS Alert Tasks on the MEDS Alert Admin Detail page. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-282847 | Training | Other | Dymas Pena | The Online Help page for e-Application Summary did not contain information about the Update County button, which leads to the Select New Office page. Also, there is no Online Help page for Select New Office. | The Online Help page for e-Application Summary includes information about the Update County button and an Online Help page is available for Select New Office. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-282764 | Training | N/A | Dymas Pena | The Job Aid Self-Service Portal (SSP) - e-Applications did not include information regarding the ABAWD indicator and CF 377.11E form. | The Job Aid Self-Service Portal (SSP) - e-Applications includes information regarding the ABAWD indicator and CF 377.11E form. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-274100 | Training | N/A | ThuyTien Nguyen | The Job Aid Medi-Cal - MAGI Soft Pause contains outdated information. | The Job Aid Medi-Cal - MAGI Soft Pause is updated to contain most current information. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-284782 | Training | N/A | Jennifer Hahner | The Job Aid [JA] Direct Deposit - Manage contains steps to add direct deposit for a resource. The functionality has been changed for the Issuance Method to be set of the Program Block for all Counties except for Los Angeles. The JA needs to be updated to reflect current functionality. | The Job Aid [JA] Direct Deposit - Manage has been updated to correctly provide steps to add Direct Deposit for the 57 Counties and has the steps to add direct deposit for a Resource labeled for Los Angeles County only. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-284711 | Training | N/A | Jennifer Hahner | The JA Issuances - Skipped Issuance includes a reference that Foster Care Payments can be issued via EBT, which is incorrect. JA needs to be corrected. | The JA Issuances - Skipped Issuance now correctly states how Foster Care Payments are issued. | | | No County Action Needed |

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| 25.01 | 26-Jan | SCR | CA-285163 | Training | N/A | Janet Mitt | The Forms Overview in Online Help needs to be updated to include the Correspondence SCR update for the 25.01 baseline release. | The Forms Overview in Online Help has been updated to include 25.01 Correspondence update SCR. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-282009 | Training | N/A | Rhiannon Chin | SCR CA-275751 updates the System to allow a user to select a person in QA & indexing. These Imaging job aids need to be updated to match the functionality: JA Imaging Drawers and Document Properties JA Imaging Single Case Capture and Virtual Printing JA Imaging Workflow Queues and Exceptions | These Imaging job aids reflect current functionality: JA Imaging Drawers and Document Properties JA Imaging Single Case Capture and Virtual Printing JA Imaging Workflow Queues and Exceptions | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-274737 | Training | N/A | Dennis Kong | SCR CA-274737 has updated several reports in the System. Online Help Reports Overview needs to be updated to reflect the changes. | Online Help Reports Overview has been updated to include the updated reports from SCR CA-274737. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-281873 | Training | N/A | Norma Meza | JA did not previously include information about System's EDBC Logic when processing a late CW/CF RE and SAR 7 | JA includes steps for re-running EDBC results for late RE/SAR 7 for CW/CF programs. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-282680 | Training | Other | Franz M Lightle | CA-233160 added new pages for Family Reunification in the System. A new JA is needed to provide guidance on how to use these new pages. The JA EDBC - Overriding Program Configuration includes a section CalWORKs (CW) Family Reunification that needs to be retired. | The new JA Family Reunification is available in Online Help and the JA EDBC - Overriding Program Configuration no longer includes the section CalWORKs (CW) Family Reunification. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-280019 | Training | N/A | Rhiannon Chin | A job aid for CalSAWS Imaging Solution's Optical Character Recognition (OCR) process does not exist. | A new job aid for CalSAWS Imaging Solution's Optical Character Recognition (OCR) process is available. | | | No County Action Needed |
| 25.01 | 26-Jan | SCR | CA-282844 | Training | N/A | Dennis Kong | A Dashboard Overview, similar to the Reports Overview, does not exist in Online Help. | A Dashboard Overview is now available in Online Help. | | | No County Action Needed |
| 25.01 | 26-Jan | Defect | CA-284053 | Fiscal | | | CalFresh Budget did not include the whole CalWORKs (CW) Overpayment (OP) amount in the unearned income line. | CalFresh Budget is including the whole CalWORKs (CW) Overpayment (OP) amount in the unearned income line. | PR80030288 | | No County Action Needed |
| 25.01 | 26-Jan | Defect | CA-281504 | Online | | | Users would see the message "An error has occurred when sending to the monitor. Please try again" when selecting the Lobby Monitor Call button prior to saving the Reception Log Detail page. However, the project team did not have enough information to properly diagnose the issue. | Additional logging has been added to diagnose issues related to the Lobby Monitor Call functionality. | PR80049834 | | No County Action Needed |
| 25.01 | 26-Jan | Defect | CA-284049 | Online | | | Begin Date and End Date calendar icons read as 'beginMonth' Calendar icon and 'endMonth' Calendar icon | Begin Date and End Date calendar icons read as 'Begin Date' Calendar icon and 'End Date' Calendar icon | | | No County Action Needed |
| 25.01 | 26-Jan | Defect | CA-283126 | Online | | | UED was observed when updating a customer appointment with multiple appointment types. | Customer appointment can be updated successfully without any UED. | PR80050143 | | No County Action Needed |
| 25.01 | 26-Jan | Defect | CA-283695 | Online | | | Field values are displayed multiple times in the transaction history detail page. Also, staff id value was population on the transaction history detail page even though cancel button is clicked on the Staff select page. | Field values are not displayed multiple times anymore in the transaction history detail page. Also, staff id value is not populating on the transaction history detail page when cancel button is clicked from the Staff select page. | | | No County Action Needed |
| 25.01 | 26-Jan | Defect | CA-284293 | Online | | | In the Duplicate Person List Page view mode, the applicant's name in the Person Modified column under the History Detail section is not accurately read through the Tab action when hovered over. In the Duplicate Person List Page edit mode, the applicant's name in the Person Modified column under the History Detail section is not accurately read through the Tab action when hovered over. | In view mode of the Duplicate Person List, under the Person Modified column in the History Detail section, the applicant's name is correctly displayed when hovered over and is accessible via the Tab action. In edit mode of the Duplicate Person List, under the Person Modified column in the History Detail section, the applicant's name is correctly displayed when hovered over and is accessible via the Tab action. | | | No County Action Needed |
| 25.01 | 26-Jan | Defect | CA-282162 | Online | | | UED occurred when reviewing San Diego Call log date 08/16/2024 on the Subscriber County Review List page. | No UED appears when reviewing San Diego Call log date 08/16/2024 on the Subscriber County Review List page. | | | No County Action Needed |
| 25.01 | 26-Jan | Defect | CA-282245 | Online | | | UED occurs while scheduling an appointment on the Customer Schedule page. | No UED is thrown while scheduling an appointment in Customer Schedule. | PR80049366:: | | No County Action Needed |

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| 25.01 | 26-Jan | Defect | CA-283128 | Online | | | When users search for a resource on the Select Service and Provider page using the Resource Name or Resource ID field the results are not filtering for location distance and include all resources with the same name in CalSAWS. | Results filter for location distance on the Select Service and Provider page. | PR80050146 | | No County Action Needed |
| 25.01 | 26-Jan | Defect | CA-283613 | Online | | | The "Delete this one" button would delete all instances of an appointment on the Maintenance Worker Schedule page. | The "Delete this one" button only deletes the selected occurrence in a series of appointments on the Maintenance Worker Schedule page. | PR80050218 | | No County Action Needed |
| 25.01 | 26-Jan | Defect | CA-283403 | Online | | | The Evaluation page section on the Learning Disability Evaluation Result page would throw a UED when a user used more than 300 characters. | The character length of the Evaluation page section of the Learning Disability Evaluation Result page has been increased from 300 to 400. | PR80050188 | | No County Action Needed |
| 25.01 | 26-Jan | Defect | CA-283730 | Online | | | The column comment had the wrong category ID. | The column comment now has the correct category ID. | PR80050238.1 | | No County Action Needed |
| 25.01 | 26-Jan | Defect | CA-284683 | Online | | | The user cannot navigate to the 2 page hyperlink or click on the "Add Call" button on the Customer Contact History page when clicking the view button without a date entered. | The user can navigate to the 2 page hyperlink or click on the "Add Call" button on the Customer Contact History page when clicking the view button without a date entered | | | No County Action Needed |
| 25.01 | 26-Jan | Defect | CA-284181 | Online | | | An error would occur when updating the Medical Condition Detail page for a record with no existing related Verification. | The user can successfully save and update the record when updating the Medical Condition Detail page for a record with no existing related Verification. | PR80050301.1 | | No County Action Needed |
| 25.01 | 26-Jan | Defect | CA-281872 | Online | | | The workers sometimes see UED when searching by reviewer on EVS Disposition Search page due to performance issue. | There is no UED when searching by reviewer on EVS Disposition Search page. | PR80049907 | | No County Action Needed |
| 25.01 | 26-Jan | Defect | CA-283643 | Online | | | The Reception Log Detail page is accepting multiple status updates per save, when a user clicks the "Complete" icon and then the "No Response" icon to select both icons simultaneously (both buttons become highlighted/shadow) | When you click the "Complete" icon and then the "No Response" icon on the Reception Log Detail page, only the "No Response" icon will be selected. The "Complete" icon if previously selected becomes unselected. Upon saving the Visit Status will update to "No Response". | | | No County Action Needed |
| 25.01 | 26-Jan | Defect | CA-285007 | Reports | | | Integrated Service Payment/Values Detail Claiming Report (EBT Adjustments) do not correspond with the Service Payment EBT Issuance Register (Adjustments). - Date test: 11/5 , 11/20, 11/22 | Integrated Service Payment/Values Detail Claiming Report (EBT Adjustments) correspond with the Service Payment EBT Issuance Register (Adjustments). | PR80050451 | | No County Action Needed |
| 25.01 | 26-Jan | Defect | CA-285109 | Reports | | | Line 24 of WTW 25/25A is not populated correctly. The issue is happening for all counties/all months. The cell is getting populated with value 0. | Line 24 of WTW 25/25A is now populated correctly for all counties and all the months | | | No County Action Needed |
| 25.01 | 26-Jan | Defect | CA-284570 | Reports | | | Line 4b1 was displaying as 0 on CA 237 CW despite there being report details available on the supporting report CA 255 that corresponds with it. The report CA 237 CW is impacted | Line 4b1 is now displaying the matching count total to the report detail available on the supporting report CA 255 | PR80050376 | | No County Action Needed |
| 25.01 | 26-Jan | Defect | CA-284383 | Reports | | | Null values could not be selected in the field of office in Imaging - Initial QA report in report filters and Initial QA Report sheets. | Null values are now selectable in the field of office in Imaging - Initial QA report in report filters and Initial QA Report sheets. | PR80050339 | | No County Action Needed |
| 25.01 | 26-Jan | Defect | CA-284517 | Reports | | Arcel Gallardo | Outstanding Eligibility Determination Request Report is not dropping eligibility requests if - 1. The response has received date same as the eligibility request date. 2. Received a determination response with later benefit month for the same batch run reason. | Outstanding Eligibility Determination Request Report is now dropping eligibility requests if the response has received date same as the eligibility request date and dropping old eligibility requests records if there exists a determination response for the same batch run reason for a later benefit month. | | | No County Action Needed |
| 25.01 | 26-Jan | Defect | CA-284972 | Reports | CalLearn | | The STAT 45 report is showing incorrect exemptions. Incorrect discontinuance status reason code and placement is being reported. Report is picking up invalid cancellations for Line 13. | The STAT 45 report is picking up the correct status and placement categories and only reporting applicable transactions. | PR80050444 | | Review List |
| 25.01 | 26-Jan | Defect | CA-283741 | Reports | | | The data in the report was found to be inconsistent for different runs as it was using the current date logic in the Pyspark. | The current date logic in the Pyspark code has been removed and replaced with the condition where the Report Month captures data from between the Begin and the End date. | | | No County Action Needed |