

| Release # | Release Date | Item Type | Item Number | Functional Area | Programs Impacted | Original Behavior   | New Behavior   | Ticket Number | Additional Information | County Action           |
|-----------|--------------|-----------|-------------|-----------------|-------------------|---|--|---------------|------------------------|-------------------------|
| 25.02.24  | 24-Feb       | Defect    | CA-287601   | Reports         |                   | Disaster CalFresh Daily Report is missing missing transactions, incorrect value in Persons column and duplicate rows. | Program that were Active as of last day of prior month relative to Report Date have issuances captured. Within Detail sheet, Persons column updated to match either approved or denied number of persons. Duplicates rows and incorrect values are corrected. Los Angeles's report will be rerun for January 2025 Fires. |               |                        | No County Action Needed |