

Release #	Release Date	Item Type	Item Number	Functional Area	Programs Impacted	Consortium Contact	Original Behavior	New Behavior	Ticket Number	Additional Information	County Action
26.05	17-May	SCR	CA-294267	Batch/Interfaces	CalFresh, CalWORKS, Disaster CalFresh, GA - Managed, General Relief, Medi-Cal/MSP/CMSP	Dymas Pena	Currently Counties are not able to route all e-Applications based solely on Zip Code. Offices are unable restrict the list of offices that accept the programs applied for from displaying on the Self Service Portal to only display a single office.	Counties have the option to route e-Applications to specific County offices based solely on the Zip Code entered by the Self Service Portal Applicant. Counties can restrict additional offices from displaying in the Self Service Portal for e-application routing to list a single office that accepts the program being applied for.			No County Action Needed
26.05	17-May	SCR	CA-265635	Batch/Interfaces	Foster Care	Cindy Coggins	CCSAS Interface sends referrals and updates for participants linked to the Support Questionnaire on an active CalWORKS (CW), Foster Care (FC), Kin-GAP (KG), or Medi-Cal (MC) case without using existing Good Cause functionality.	Support Questionnaire page is updated with new Send Child Support Referral indicator field that allows users to view if a referral is allowed to be sent via interface to child support and allows authorized users to update the indicator to send the referral for Foster Care (FC) and Kin-GAP (KG) programs.			Review List
26.05	17-May	SCR	CA-260821	Batch/Interfaces	N/A	Araceli Gallardo	There is no way to set up an office which accepts e-Applications while simultaneously preventing its information from being displayed on the SSP for general office searches.	An office can now be set up to accept e-Applications while simultaneously preventing its information from being displayed on the SSP for general office searches.			No County Action Needed
26.05	17-May	SCR	CA-229067	Batch/Interfaces	N/A	Dymas Pena	e-Notification emails notifying a customer they have correspondence to view in the Self Service Portal are only available in English when correspondence is generated.	e-Notification emails notifying a customer they have correspondence to view in the Self-Service Portal are sent in the customer's language preference for the following threshold languages: Arabic, Armenian, Cambodian, Chinese, Farsi, Hmong, Korean, Lao, Russian, Spanish, Tagalog, Vietnamese when correspondence is generated.			No County Action Needed
26.05	17-May	SCR	CA-297070	Client Correspondence	CalFresh, CalWORKS, Medi-Cal/MSP/CMSP, Welfare-to-Work/Gain	Franz M Lightle	The BRM currently used for San Mateo County is outdated.	The BRM address for San Mateo County has been updated.			No County Action Needed
26.05	17-May	SCR	CA-296347	Client Correspondence	CalFresh, CalWORKS, Disaster CalFresh, Medi-Cal/MSP/CMSP	Franz M Lightle	The BRM currently used for Nevada offices 02, 03, 04, 09, 0A are outdated.	The BRM for Nevada offices 02, 03, 04, 09, 0A are updated.			No County Action Needed
26.05	17-May	SCR	CA-295865	Client Correspondence	CalFresh, CalWORKS, Medi-Cal/MSP/CMSP, Welfare-to-Work/Gain	Franz M Lightle	The BRM currently used for Office 49 Temecula Self Sufficiency is outdated.	The BRM for Office 49 Temecula Self Sufficiency has been updated.			No County Action Needed
26.05	17-May	SCR	CA-295513	Client Correspondence	CalFresh	Elsa Vaisou	Regulations in the regulation section is being cut off of the CalFresh notices in Ukrainian.	Regulation section of the CalFresh notices in Ukrainian now have the regulations full and correctly populated.			No County Action Needed
26.05	17-May	SCR	CA-293598	Client Correspondence	Medi-Cal/MSP/CMSP	Nina Butler	The following notices or snippets do not include Full scope with no dental verbiage: Pregnancy/Postpartum, No Change, Restricted scope, Three-month Grace Period and 90-day Cure Period.	The following notices or snippets include Full scope with no dental verbiage: Pregnancy/Postpartum, No Change, Restricted scope, Three-month Grace Period and 90-day Cure Period.			No County Action Needed
26.05	17-May	SCR	CA-292445	Client Correspondence	Medi-Cal/MSP/CMSP	Nina Butler	The MC 239F TPN/Dialysis notice is not in the Template Repository. The footer showed MC 239 when the notice generates for dialysis.	The MC 239F TPN/Dialysis notice is in the Template Repository. The footer shows MC 239F when the notice generates for dialysis.			No County Action Needed
26.05	17-May	SCR	CA-291366	Client Correspondence	CalFresh	Norma Meza	The ABAWD functionality is turned off for all 58 counties. The CF 886 is available via EDBC and Template Repository.	CF 886 (B/25) is available via EDBC and Template Repository.			No County Action Needed
26.05	17-May	SCR	CA-290336	Client Correspondence	Medi-Cal/MSP/CMSP	Nina Butler	Currently, the Refugee Medical Assistance notices: DHCS 7110A, DHCS 7110, and DHCS 7111 (all are version 03/23) are in the Template Repository.	The Refugee Medical Assistance notice DHCS 7110A is no longer in the Template Repository. The updated Refugee Medical Assistance notices: DHCS 7111 (05/25) and DHCS 7110 (05/25) are in the Template Repository.			No County Action Needed
26.05	17-May	SCR	CA-284482	Client Correspondence	CalFresh	Elsa Vaisou	Form CF 303 is in English and Threshold Languages except for Thai.	Form CF 303 is available in Thai.			No County Action Needed
26.05	17-May	SCR	CA-285482	Client Correspondence	CalFresh	Elsa Vaisou	The Recoupment Begin NOA Reason (CF_CH_RECOMP_BEG_F467) for the CF 377.4 SAR form did not contain the correct verbiage in the following threshold languages: Arabic, Farsi, Hmong, Lao, and Spanish.	The Recoupment Begin NOA Reason (CF_CH_RECOMP_BEG_F467) includes corrected translations in Arabic, Farsi, Hmong, Lao, and Spanish, matching the English version.	377.4 SAR		No County Action Needed
26.05	17-May	SCR	CA-282040	Client Correspondence	CalFresh, CalWORKS, Medi-Cal/MSP/CMSP, RCA/RMA	Franz M Lightle	When the CW 2200 is generated for needed verification of Medical Expenses Paid Out of Pocket Not Reimbursed, it shows the Proof Of: as Housing and Utility Cost and directs the customer to the Examples of Verifications/Proofs #8 which shows examples of Housing and Utility Costs.	The generated CW 2200 for needed verification of Medical Expenses Paid Out of Pocket Not Reimbursed shows the Proof Of: as Medical Expenses and directs the customer to the Examples of Verifications/Proofs #10 which shows examples of Medical Expenses.			No County Action Needed
26.05	17-May	SCR	CA-280578	Client Correspondence	Medi-Cal/MSP/CMSP	Nina Butler	CalSAWS generates a Medi-Cal discontinuance Notice of Action MC 239 ICT, MC 359R NOA is not sent out for some aid codes.	CalSAWS does not generate the Medi-Cal discontinuance Notice of Action MC 239 ICT, MC 359R NOA is sent out for remaining aid codes.			No County Action Needed
26.05	17-May	SCR	CA-277931	Client Correspondence	CalWORKS	Sarah Rich	M82-812-Family Reunification/Zero Grant Change NOA was not automated.	M82-812-Family Reunification/Zero Grant Change NOA is automated via EDBC.			No County Action Needed
26.05	17-May	SCR	CA-276615	Client Correspondence	CalFresh	Elsa Vaisou	The System allowed generation of the CF 215 - CalFresh Notification of Inter-County Transfer form.	The CF 215 - CalFresh Notification of Inter-County Transfer form is no longer available in the System.			No County Action Needed
26.05	17-May	SCR	CA-274840	Client Correspondence	Medi-Cal/MSP/CMSP	Nina Butler	The ARPA PCE Beneficiary Flyer is not auto generated in the renewal packet and not in the Template Repository.	The ARPA PCE Beneficiary Flyer is auto generated in the renewal packet and is available in the Template Repository.			No County Action Needed
26.05	17-May	SCR	CA-273145	Client Correspondence	Medi-Cal/MSP/CMSP	Nina Butler	Currently, Notice of Action (NOA) MC-MAGI-A (11/15) and NOA MC-MAGI-A (11/15) generate limited scope verbiage for the M9 aid code.	NOA MC-MAGI-A (11/15) and MC-MAGI-C (11/15) generates full scope verbiage on notices for the M9 aid code.			No County Action Needed
26.05	17-May	SCR	CA-253476	Client Correspondence	AAP, CalFresh, CalLearn, Child Care, Disaster CalFresh, Diversion, Foster Care, GA - Managed, General Relief, GROW, Homeless Perm, Homeless Temp, IHSS, Immediate Need, Kin-GAP, Medi-Cal/MSP/CMSP, N/A, Other, RCA/RMA, Refugee, REP, Welfare to Work/Gain	Araceli Gallardo	NA 1275 is only available for three programs in the Template Repository.	NA 1275 is available in the Template Repository for all programs that can be e-notified.			No County Action Needed
26.05	17-May	SCR	CA-252824	Client Correspondence	CalFresh	Norma Meza	A second NOMI is sent when the customer does not show for a rescheduled appointment, even though a NOMI was already generated for the original appointment.	The NOMI is issued to the customer for not showing for the first initial appointment. A second NOMI is not issued to the customer for a missed rescheduled appointment. This applies for both CF Intake and RE missed appointments.			No County Action Needed
26.05		SCR	CA-284298	Client Correspondence	General Relief	DeLappD	CalSAWS Common NOA Denial NOA available to all GAGR Automated Solution (AS) Counties was manual with one reason code.	Added 36 Denial Reason Codes (RC) with auto trigger functionality. Upon Go-Live, the CalSAWS Common NOAs will be suppressed, unless the County has already opted into the functionality. Counties can choose to turn on the Common Disc. NOA RC's post release through maintenance. Activation or suppression of these newly implemented triggers is handled by the GAGR Service. Counties are able to activate or suppress GAGR notices once they are in production using the GAGR CC Maintenance pages.			No County Action Needed
26.05	17-May	SCR	CA-238892	Client Correspondence	CalFresh	Elsa Vaisou	NOA denial and discontinuance reasons for SSI/SSP were not ended when CalFresh eligibility was updated allowing SSI/SSP recipients CalFresh benefits if they meet other eligibility criteria.	CalFresh NOAs are no longer generated for SSI/SSP Denial and Discontinuance Reasons.			No County Action Needed
26.05	17-May	SCR	CA-227775	Client Correspondence	Medi-Cal/MSP/CMSP	Nina Butler	The PUB 68 My Medi-Cal: How to Get the Health Care You Need is not in the Template Repository.	The PUB 68 My Medi-Cal: How to Get the Health Care You Need is in the Template Repository in English and threshold languages.			No County Action Needed
26.05	17-May	SCR	CA-223470	Client Correspondence	Medi-Cal/MSP/CMSP	Nina Butler	MC 176 AD form is not in the Template Repository.	MC 176 AD form is in the Template Repository.			No County Action Needed

26.05	17-May	SCR	CA-284299	Client Correspondence	General Relief	Dena DeLapp	CalSAWS Common NOA Disc NOA available to all GAGR Automated Solution (AS) Counties was manual with one reason code.	Added 22 Discontinuance Reason Codes (RC) with auto trigger functionality. Upon Go-Live, the CalSAWS Common NOAs will be suppressed, unless the County has already opted into the functionality. Counties can choose to turn on the Common Discontinuance NOA RC's post release through maintenance. Activation or suppression of these newly implemented triggers is handled by the GAGR Service. Counties are able to activate or suppress GAGR notices once they are in production using the GAGR CC Maintenance pages. For counties that elect to use the CalSAWS Common NOA as X and Y they would need to provide their periodic report and it requires separate automation.			No County Action Needed	
26.05	17-May	SCR	CA-294575	Eligibility	CalFresh	Norma Meza	An ABAWD was a CalFresh recipient, aged 18 through 54, who did not meet the criteria for an exemption is subject to ABAWD work requirements and ABAWD time limit. Active CalFresh members were exempt from ABAWD requirements if they qualify for a CalFresh Work Registration exemption or ABAWD Exemption. CalFresh active members that were determined to be ABAWD were subject to ABAWD work requirements. ABAWD Status was determined and tracked in the System for CalFresh Individual through CalFresh EDBC and a separate batch process which determined monthly status based on ABAWD and work registration requirements. The Time Limits page tracked ABAWD time limits for each person receiving CalFresh. A daily batch job synchronized the ABAWD Time Limit Month based on the ABAWD Status. The System applied the ABAWD Geographical Waiver to all Counties.	The System has the following ABAWD exemption updates: a. ABAWD exemption age has been updated from 55 to 65 b. Native American/American Indian and Responsible for a dependent child under 14 exemptions have been added c. Child under 18 in the home, Homeless, Veterans and Former Foster Care Youth removed d. ABAWD exemptions are applicable for the entire certification period after establishing an exemption during the certification period e. System applies new HR 1 ABAWD policy for new applications with an application date on or after 06/01/2026 or for ongoing cases with recertifications due 06/2026 or later In addition, the following updates are available: 1. Care for HH Member Mental/Physically Impaired has been relabeled to Responsible for the Care of an Incapacitated Person on the Work Registration Detail page. 2. A new ABAWD Screening page has been created. An ABAWD screening record is required for individuals 18-64 at intake and recertification. A new hard validation has been added when the user clicks Accept on EDBC Summary page and mandatory ABAWD screening is missing for required individuals. 3. ABAWD functionality is on for all Counties except for the following counties: Tulare, Imperial, Colusa, Monterey, Plumas, Alpine, and Merced. For counties losing their ABAWD waivers, a new ABAWD Status reason of Pending Screening is used for individuals with ongoing applications who are currently ABAWD and are not screened. 4. The CF 377.11, CF 377.11A and CF 377.11B has been updated to version ES logic in CF EDBC does not set a new ES determination with a Discovery Date or No Longer ES Date when the application has already been approved.			No County Action Needed	
26.05	17-May	SCR	CA-293832	Eligibility	CalFresh	Norma Meza	When CalFresh (CF) application is approved, EDBC makes Expedited Service (ES) determination based on the data collection pages. When conditions are met, an ES record of type Discovery Date is generated or when conditions are not met, an ES of type No Longer ES Date is generated.	EDBC determines some WTW/REP exemptions based on entries made in the Medical Condition Detail page.	ES logic in CF EDBC does not set a new ES determination with a Discovery Date or No Longer ES Date when the application has already been approved.			No County Action Needed
26.05	17-May	SCR	CA-289265	Eligibility	REP, Welfare-to-Work/Gain	Gingko Luna		All WTW/REP exemptions related to medical conditions must be manually determined by the user in the Work Registration Detail Page and the WTW Program Status Detail Page.				No County Action Needed
26.05	17-May	SCR	CA-266740	Eligibility	General Relief	Adelaide Mendoza	A mixed Household Married couple, if husband is US Citizen and wife is Undocumented, the husband should pass, and wife should be FRE ineligible non-citizen. The GAGR Automation Solution program fails at a case level if there is an ineligible non-citizen in the household.	When the new admin rule Include undocumented non-citizenspouse as an ineligible member (FRE) under Undocumented Non-Citizen section is selected, the System passes the U.S. husband and fails the Undocumented wife.				No County Action Needed
26.05	17-May	SCR	CA-228422	Eligibility	CalFresh	Elsa Vaisau	The System did not consider Ineligible Non-Citizens as contributors for shelter expense deductions if they only had resources.	Ineligible Non-Citizens are considered contributors for shelter expense deductions if they have resources, income or both.				No County Action Needed
26.05	17-May	SCR	CA-209270	Eligibility	Kin-GAP	Cindy Coggins	When determining federal aid codes for a LPR child in a Kin-GAP program, a manual EDBC had to be ran to have the eligibility determination issue the correct aid codes.	When a child has a citizenship status of LPR and they meet existing federal eligibility criteria, EDBC determines federal aid codes for the Kin-GAP program.				No County Action Needed
26.05	17-May	SCR	CA-293947	Fiscal	CalWORKs	Gingko Luna	Time on aid (TOA) under a duplicate person rather than a Golden Person are not visible after the duplicate becomes inactive. Manual data change requests (DCRs) create new TOA records for the Golden Person to preserve aid history and for data consistency.	The Duplicate Person List page inserts a TOA record in SCALT for the Golden Person when Save button is clicked if the duplicate person(s) has the same CIN as the Golden Person, and the duplicate person(s) has existing TOA records.				No County Action Needed
26.05	17-May	SCR	CA-268104	Fiscal	CalWORKs, GA - Managed, General Relief, Homeless Perm, Homeless Temp	Marlene Rangel	Money Management payments to vendors in CalSAWS has a default issuance method of Warrant.	The Money Management Resource Detail page displays the Issuance Method button and the Issuance Method Detail page displays the Edit button when navigating from the Money Management Resource Detail page. The Issuance Method Detail page displays the option of Direct Deposit in the New Issuance Method drop list for Money Management Vendors.				No County Action Needed
26.05	17-May	SCR	CA-206588	Fiscal	Foster Care	Elsa Vaisau	On the CWS SSIAP/SSAAP Detail page: - Users were able to create multiple SSI/SSA applications for the same client with the same benefit type when a previous application had no termination date. - Users were able to enter terminated and approval dates when the status is not terminated or approved. - Users were able to enter terminated dates that were prior to the approved date.	On the CWS SSIAP/SSAAP Detail page: - Users are not able to create multiple SSI/SSA applications for the same client with the same benefit type when a previous application has no termination date. - Users are not able to enter terminated and approval dates when the status is not terminated or approved. - Users are not able to enter terminated dates that are prior to the approved date.				Review List
26.05	17-May	SCR	CA-296600	Medi-Cal/CalHEERS	Medi-Cal/MSP/CMSP	Lucy Her	The System contained the 2025 maximum spousal income allocation/minimum monthly maintenance needs allowance of \$3,948.00. Asset limits were eliminated as an eligibility criterion for Non-MAGI programs from January 1, 2024, through December 31, 2025.	The System contains the 2026 maximum spousal income allocation/minimum monthly maintenance needs allowance of \$4,067.00. The new values are effective 01/01/2026. Community Spouse Resource Allowance (CSRA) is now \$162,660.				Review List
26.05	17-May	SCR	CA-292394	Medi-Cal/CalHEERS	Medi-Cal/MSP/CMSP	Maggie Orozco-Vega	The income type Income from American Indian or Alaska Native Sources is classified as Earned income for Medi-Cal.	The income type Income from American Indian or Alaska Native Sources is classified as Exempt income for Medi-Cal.				Review List
26.05	17-May	SCR	CA-265571	Medi-Cal/CalHEERS	N/A	Nina Butler	The standard income allocation amount is used in the budget calculation for HCBS/LTC spousal impoverishment.	The standard income allocation amount or a different (non-standard) allocation amount is used in the budget calculation for HCBS/LTC spousal impoverishment.				No County Action Needed

26.05	17-May	SCR	CA-263304	Medi-Cal/CalHEERS	Medi-Cal/MSP/CMSP	Maggie Orozco-Vega	The System auto sets the EDBC Run Reason to TMC 176 S and when the Regular EDBC is Accepted and Saved, the TMC report Status is updated to Complete – EDBC Accepted only when certain criteria is met. CalSAWS batch EDBC sweep (P800E425). Discontinue MC Cases for Non-Receipt of Completed MC 176 TMC was turned off for all Counties effective 03/17/2020. The System generates a renewal packet for households where all individuals are on TMC and the end of the TMC period is equal to the RE due month. The existing income calculations across all Medi-Cal programs excludes income that was used to determine CalWORKs benefits. The TMC report is listed as TMC 176 S instead of MC 176 TMC on the Customer Reporting List and Detail pages.	The Medi-Cal EDBC displays the MC 176 TMC option in the Run Reason drop list when there is a Transitional Medi-Cal Quarterly Status Report with Status of Reviewed – Ready to Run EDBC. Medi-Cal EDBC rules mark the MC 176 TMC record as Complete – EDBC Accepted on the Customer Reporting page when EDBC is run with MC 176 TMC Run Reason and the EDBC is a Regular EDBC that is accepted and saved. CalSAWS batch EDBC sweep (P800E425) is turned on for all Counties and renamed to individual(s) discontinued for failure to submit MC 176 TMC Status Report. Renewal packets are not sent to households where all individuals are active on TMC and the renewal due month is equal to the last month of the TMC period. Income previously counted in the CalWORKs budget is counted in the budget for all Medi-Cal programs. Medi-Cal EDBC rules discontinue TMC at the person-level for the reasons of TMC Report Not Recvd and TMC Report Incomplete. MC 176 TMC name displays correctly on the Customer Reporting page.			No County Action Needed
26.05	17-May	SCR	CA-296569	Online	CalFresh	Dymas Pena	Currently, the System does not evaluate or scan income and expense records as they are saved, which increases the risk of undetected data entry mistakes and downstream errors.	The System now evaluates for income, expense, and OPA records as they are saved and displays a Nudge Notification when a potential for data entry errors may occur. Do not turn on the nudges on until the CA-300341 is implemented with 8/26/07 release.			Configure in eCPC Admin Page, Evaluate and Configure Security Role/Group
26.05	17-May	SCR	CA-293073	Online	N/A	Dymas Pena	Functionality to create or update worker availability, reschedule appointments, automate caseload reassignment, view reassignment history or view appointment assignment history was limited.	Easier access to create or update worker availability, reschedule appointments, control caseload reassignment rules, view reassignment history or view appointment assignment history is now available in CalSAWS.			Evaluate and Configure Security Role/Group, Evaluate Automated Action, No County Action Needed
26.05	17-May	SCR	CA-289424	Online	AAP, Foster Care, Kin-GAP	Dymas Pena	Alameda County - Foster Care/Adoption Assistance/Kin-GAP cases created in CalSAWS are not marked as confidential. Imaged documents associated to cases with these programs are not set up as confidential.	Alameda County - All cases created up to Release 26.05 with a Foster Care or Kin-GAP program in CalSAWS have the confidentiality set for Foster Care. All cases created up to Release 26.05 with an Adoption Assistance program in CalSAWS have the confidentiality set for Adoption Assistance. All impacted cases have an Auto Journal added for the update. Case level imaged documents for impacted cases are moved to the Confidential page.			Evaluate and Configure Security Role/Group
26.05	17-May	SCR	CA-283188	Online	N/A	Dymas Pena	Previously External Agency was captured as an open field.	External Agency field is converted to a drop list. The drop list pulls from the new County-maintained External Agency List/Detail pages.			Evaluate and Configure Security Role/Group
26.05	17-May	SCR	CA-292793	Reports	N/A	Marlene Rangel	The Performance Measures Dashboard, CalFresh Dashboard, Caseload Inventory Report and Authorization Approval Progress Report have not been updated to incorporate the Expedited Service (ES) changes from CA-252984. The Pending Applications Report does not include a column to display ES Processing Days.	The Performance Measures Dashboard, CalFresh Dashboard, Caseload Inventory Report and Authorization Approval Progress Report is updated to incorporate the Expedited Service changes from CA-252984. The Pending Applications Report includes a column to display ES Processing Days.			No County Action Needed
26.05	17-May	SCR	CA-286255	Reports	Medi-Cal/MSP/CMSP	Marlene Rangel	Currently the E-HIT Summary Dashboard and the Medi-Cal Renewals Listing Report do not include a column to indicate the user requires an Alternate Format RE Packet.	The E-HIT Summary Dashboard includes a new column titled Requested Alternate Format, and the Medi-Cal Renewals Listing Report includes a new column titled Requested Alternate Format on both the Details and Delinquent sheets.		Due to the logical differences, the E-HIT Summary dashboard and the Medi-Cal Renewal Listing Report, counts and data will contain differences and may not reconcile one-for-one.	No County Action Needed
26.05	17-May	SCR	CA-284413	Reports	GA - Managed, General Relief	Marlene Rangel	Currently, the existing reports and dashboard listed below do not generate for GA/GR Managed Counties: WFPI Early Fraud Detection Prevention Report Intake Statistics - Pending Applications, New Approvals and Denials Report 3, Month-End EBT Repayments Report GR Individuals who are Greater than 64 Years and 10 Months Detail Report Authorization Approval Progress Report DPSSTATS Scorecards (Dashboard) Also, the current existing reports listed below do not generate all aid codes for GA/GR Automated Solutions: Main Payroll Benefit Issuance Direct Deposit Register Main Payroll Benefit Issuance EBT Register Main Payroll Benefit Issuance Warrant Register Integrated Payroll Benefit Issuance Detail Claiming Report Integrated Payroll Benefit Issuance Detail Claiming Report by Case	The reports and dashboard listed below generate for GA/GR Managed Counties: WFPI Early Fraud Detection Prevention Report Intake Statistics - Pending Applications, New Approvals and Denials Report 3, Month-End EBT Repayments Report GR Individuals who are Greater than 64 Years and 10 Months Detail Report Authorization Approval Progress Report DPSSTATS Scorecards (Dashboard) And the reports listed below will now generate all possible aid codes for GA/GR Automated Solutions: Main Payroll Benefit Issuance Direct Deposit Register Main Payroll Benefit Issuance EBT Register Main Payroll Benefit Issuance Warrant Register Integrated Payroll Benefit Issuance Detail Claiming Report Integrated Payroll Benefit Issuance Detail Claiming Report by Case		All the reports mentioned will also include the additional GR program aid codes used by San Francisco (9A, 9H, 9I, 9C).	No County Action Needed
26.05	17-May	SCR	CA-260566	Reports	Child Care	Marlene Rangel	CalSAWS does not have a report to track CCPU dues that are deducted from payments issued to providers but are not issued in CalSAWS.	CalSAWS now has a CCPU Dues Deductions Report to track CCPU dues and has added additional columns to the existing 1099 Reconciliation Report to reflect the amount being deducted for union dues, political contribution, materials/registration fee, disallowed provider vacation/holiday amount.		The 1099 Interface to have four additional columns to reflect the amount being deducted for union dues, political contributions, and disallowed provider vacation/holiday amount on Child Care payments and materials/registration fees paid to the provider.	No County Action Needed
26.05	17-May	SCR	CA-288392	Task Management	N/A	Sarah Rich	Document Routing Rule task processing includes program based rules for which a task is generated for each applicable program. However, when multiple tasks result in the same assignment, processing consolidates and generates a single task.	Document Routing Rule Detail is updated with additional configuration options. Counties can say Yes or No for the Task Consolidation field. Additionally, when Task Consolidation is marked as Yes, counties can configure their own program hierarchy to determine which Program is associated to the single consolidated task.			Evaluate Task Documentation Routing Rule
26.05	17-May	SCR	CA-298689	Training	N/A	Norma Meza	There was no Online Help for the ABAWD Screening List and Screening Detail pages.	Online Help is available for the ABAWD Screening List and ABAWD Screening Detail pages.			No County Action Needed
26.05	17-May	SCR	CA-294975	Training	Other	Dymas Pena	The Online Help for caseload management changes implemented with SCR CA-293073 needed updates.	The Online Help for caseload management changes implemented with SCR CA-293073 are updated with current System functionality.			No County Action Needed
26.05	17-May	SCR	CA-297318	Training	N/A	Elsa Vaisou	The JA Child Support – Support Questionnaire referenced Los Angeles County. Both JA Child Support – Support Questionnaire and JA Child Support Good Cause Claim did not clearly outline when referrals or updates were sent to DCSS.	The Los Angeles County reference is removed from the JA Child Support – Support Questionnaire. Both the JA Child Support – Support Questionnaire and JA Child Support Good Cause Claim include information describing when referrals and updates are sent to DCSS.			No County Action Needed
26.05	17-May	SCR	CA-296005	Training	N/A	Gingko Luna	Job Aid: Welfare to Work Exemptions - Adding and Editing included the statement that the System automatically sets the program status to Exempt if there is a Physical/Mentally Incapacitated medical condition.	Job Aid: Welfare to Work Exemptions - Adding and Editing is updated to no longer include the statement that the System automatically sets the program status to Exempt if there is a Physical/Mentally Incapacitated medical condition.			No County Action Needed
26.05	17-May	SCR	CA-297503	Training	N/A	Caroline Bui	Job Aid EBT Expungements - Search, View and Reactivate had expungements class as 365.	Job Aid EBT Expungements - Search, View and Reactivate is updated to state expungements class as 274.			No County Action Needed

26.05	17-May	SCR	CA-298030	Training	N/A		Online Help Forms have needed updates for the 26.05 baseline release.	Online Help Forms Overview # - C, D - L, M - O and P - Z have been updated for the 26.05 baseline release.		No County Action Needed
26.05	17-May	SCR	CA-298029	Training	N/A	Maitreya Wagh	Online Help Reports & Dashboards Overview and the Reports Calendar needed updates for the 26.05 baseline release.	Online Help Reports & Dashboards Overview and the Reports Calendar are updated for the 26.05 baseline release.		No County Action Needed
26.05	17-May	SCR	CA-292866	Training	N/A	Elsa Vaisau	ABAWD Job Aid was not updated to include current regulation for ABAWD exemptions, nor did it include CFET information.	The ABAWD Job Aid includes current ABAWD regulation information regarding exemptions and CFET information.		No County Action Needed
26.05	17-May	SCR	CA-297625	Virtual Assistant	N/A	Dena Delapp	Some Virtual Assistant content was outdated and did not include information that is being updated with this release.	Existing Virtual Assistant content is updated along with keywords. The Virtual Assistant includes information regarding: A&D Evaluation (MC.16) ABAWD Time Limits (TL.01) MAGI Soft Pause (MG.01) Access Online Help (US.24) Enter Medical Condition (MC.21) Add a Person to Program (CF.32) Add an Immunization Penalty (PY.01) Add Authorized Representative (CF.33) Add Case Reminder (US.13) Add Deemed Eligible (MC.53) Add EBT Account Manually (EB.08) Add Journal Entry (CF.54) Add New Income (IN.02) Add Person to Program (CF.32) Add Program Payee (CF.55) Add Purchase and Prepare Information (CW.23) Add Recurring Special Needs (CF.09) Enter Medical Condition (MC.21) Fallback-Not Relevant (FB.01) Fallback-Too Policy (FB.04) Restart VLP e-Verification (MG.23) Update SAR 7 Report to Received (SR.03)		No County Action Needed
26.05	17-May	Defect	CA-298511	Online			On the Income List page, if the value for Source is too long, the values to the right can be pushed out of the visible frame.	On the Income List page, if the value for Source is too long, the value wraps to new lines to preserve horizontal space for the remaining columns.	PRB0053183	No County Action Needed
26.05	17-May	Defect	CA-298351	Online			On the Customer Appointment Detail page, if the user is in the context of a case that does not match that of the appointment they are currently viewing, canceling the appointment results in an auto-journal being created for the case-in-context rather than the appointment's case.	On the Customer Appointment Detail page, if the user is in the context of a case that does not match that of the appointment they are currently viewing, canceling the appointment correctly generates an auto-journal for the case associated to the appointment.	PRB0053163	No County Action Needed
26.05		Defect	CA-300686	Online			UEID occurred for Unit more than 1000.	UEID fixed for Unit fetch.		No County Action Needed
26.05	17-May	Defect	CA-298713	Reports			Certain Filters in QlikSense sheets showing expressions or logics while selecting values.	Filters do not show any expressions or logics while selecting values.		No County Action Needed
26.05	17-May	Defect	CA-298662	Reports			Exported data count in the case list is lower than the graph/table summary counts.	Null values for Case Number field in Number of Visits by Visit Type are included - Case List aligns with summary table Number of Visits by Visit type counts.	PRB0053225	No County Action Needed
26.05	17-May	Defect	CA-298450	Reports			Create a new Monthly Fiscal Report to capture the CCPU Dues Deductions. The 1099 interface needs to be updated to have four additional columns to reflect the amounts being deducted for union dues, political contributions, and disallowed provider vacation/holiday amount on Child Care payments and materials/registration fees paid to the provider.	New Fiscal Report titled CCPU Dues Deduction Report tracks fiscal deductions for union dues for childcare payments therefore assisting County fiscal staff in tracking the amount of deductions that are being paid to the Child Care Providers Union (CCPU). Updated the 1099 Reconciliation report to add four new columns capturing deducted amounts for union dues, political contributions, disallowed provider vacation/holiday (Child Care payments), and provider materials/registration fees.		No County Action Needed
26.05	17-May	Defect	CA-297028	Reports			The Service Payment Warrant Register report did not show the Unclaimed information in the details sheet.	Unclaimed and claimed information for issuances are displayed on Service Payment Warrant Register report.	PRB0052919	No County Action Needed
26.05	17-May	Defect	CA-297016	Reports			The Converted Case Review Dashboard was displaying a case on the Conversion EDBC report. Upon review, the user had already run EDBC online for the applicable Medi-Cal program, but the report was still pulling a Read Only Conversion EDBC.	The Oracle query in the dashboard excludes Read Only Conversion cases. As the dashboard retains historical data, users may still see these cases when selecting a historical date on which they were originally captured.	PRB0052918	No County Action Needed
26.05	17-May	Defect	CA-298431	Reports			Employment Services Program Assignment Report showed a major drop in results and inconsistent data output, with some months returning for fewer cases than expected.	Employment Services Program Assignment Report returns more complete and accurate data when date filters are updated.	PRB0053173	No County Action Needed
26.05	17-May	Defect	CA-300071	Reports			EBT 2259 report required the RPT entry in the oracle table as an RTCR. Also required the DCR to update the legacy ID in the DETL_REPORT table (RDS)	RTCR CA-299398 added to insert EBT 2259 Report in RPT Table.		No County Action Needed
26.05	17-May	Defect	CA-299992	Reports			The percentage of Expedited CalFresh Applications Processed within 3 Days page is incorrectly showing cases that took more than 3 days to process. It should display only cases processed in 3 days or less, consistent with the metric definition. In addition, on the related case list page, the filter section is showing technical formulas instead of clear field names for Disposition Date, Re-evaluation Due Month, and Application Date.	DCR CA-299398 added to update DETL_REPORT RDS Table with the LEGACY_ID for EBT 2259 Report from RPT Table. To address the identified issue, two new filter conditions were added for CalFresh applications timeliness dashboard: one to track applications processed in less than 3 days, and another to track applications processed within 30 days.		No County Action Needed