

Release #	Release Date	Item Type	Item Number	Functional Area	Programs Impacted	Consortium Contact	Original Behavior	New Behavior	Ticket Number	Additional Information	County Action
26.07	19-Jul	SCR	CA-297470	Batch/Interfaces	CalFresh, CalWORKs, General Relief, Medi-Cal/MSP/CMSP, Welfare-to-Work/Gain	Dymas Pena	There is no method to capture Truv integrated income information submitted through the Self-Service Portal.	The e-Application Summary page has a new Truv Income Summary section to capture income information from Truv. The Income Detail page has a new Truv data fields which captures the information submitted by the customer via Truv from the Self-Service Portal.			No County Action Needed
26.07	19-Jul	SCR	CA-282038	Batch/Interfaces	CalWORKs	Sara Rich	The System sends a referral to Child Support for K1/3F cases.	CalSAWS now prevents a referral to Child Support when the initial grant of CalWORKs is for a K1/3F household, and the parent(s) does not have Medi-Cal.			No County Action Needed
26.07	19-Jul	SCR	CA-210403	Client Correspondence	Medi-Cal/MSP/CMSP	Nina Butler	Currently, the MC Annual Renewal NOA household size variable is populated as 0 when the primary applicant has a Medi-Cal Type of Long-Term Care (LTC). The MC Annual Renewal NOA budget section is being displayed when the share-of-cost is zero.	The MC Annual Renewal NOA Household Size variable populates as 1 when generated for Long-Term Care (LTC). The MC Annual Renewal NOA Budget field is hidden when share-of-cost is zero.			No County Action Needed
26.07	19-Jul	SCR	CA-265412	Client Correspondence	Medi-Cal/MSP/CMSP	Nina Butler	The approval, denial, and discontinuance notices for (Qualified Disabled Working Individual) QDWI are not in the Template Repository.	The approval, denial, and discontinuance notices for (Qualified Disabled Working Individual) QDWI are in the Template Repository.			No County Action Needed
26.07	19-Jul	SCR	CA-292840	Client Correspondence	Medi-Cal/MSP/CMSP	Nina Butler	Currently, the Application, Mixed Household, and Non-MAGI Materials packets are not in the Template Repository. The American Rescue Plan Act (ARPA) Postpartum Care Extension (PCE) Beneficiary Flyer is not in the MAGI Beneficiary Household Packet. The Covered CA (CCA) brochure in the Non-MAGI screening packet is outdated.	The Application, Mixed Household, and Non-MAGI Materials packets are in the Template Repository. The MAGI Beneficiary Household Packet includes the American Rescue Plan Act (ARPA) Postpartum Care Extension (PCE) Beneficiary Flyer. The most recent Covered CA (CCA) brochure is in the Non-MAGI screening packet.			No County Action Needed
26.07	19-Jul	SCR	CA-288782	Client Correspondence	CalFresh, CalWORKs	Sara Rich	The NA 290 automated denial is generated when a CalWORKs application is denied due to household members not meeting eligible citizenship status.	Add the NA 290 automated discontinuance notice to generate when the CalWORKs program discontinues due to household members not meeting eligible citizenship status.			No County Action Needed
26.07	19-Jul	SCR	CA-271138	Client Correspondence	Medi-Cal/MSP/CMSP	Franz M Lightle	COLA correspondence is assigned to Priority 1 and is mailed out same day.	COLA correspondence is assigned to Priority 8 and is mailed out over a period of five (5) to six (6) days.			No County Action Needed
26.07	19-Jul	SCR	CA-294331	Client Correspondence	CalFresh	Caroline Bui	The CF 886 (8/25) was in the template repository and generated via EDBC in English and Spanish.	The CF 886 (8/25) is now available in the following threshold languages: English, Spanish, Arabic, Armenian, Cambodian, Chinese, Hindi, Hmong, Japanese, Korean, Lao, Mien, Punjabi, Russian, Tagalog, Thai, Ukrainian, and Vietnamese.			No County Action Needed
26.07	19-Jul	SCR	CA-288791	Client Correspondence	CalWORKs	Sara Rich	CalSAWS doesn't have an automated CalWORKs denial notice for Failure to Provide Property.	The M40-171A automatically generates when the CalWORKs program is denied for failure to provide property.			No County Action Needed
26.07	19-Jul	SCR	CA-265253	Client Correspondence	CalFresh	Elsa Vaisau	The CF 886 form is not auto populated when generated via the Template Repository.	The CF 886 form auto-populates data when generated via the Template Repository.			No County Action Needed
26.07	19-Jul	SCR	CA-294653	Client Correspondence	CalFresh	Elsa Vaisau	The CF 1 (9/25) is available in English and Spanish languages in CalSAWS.	The CF 1 (9/25) is now available in Arabic, Armenian, Cambodian, Cantonese (Chinese), Farsi, Hmong, Korean, Lao, Chinese, Russian, Tagalog, Vietnamese			No County Action Needed
26.07	19-Jul	SCR	CA-266966	Client Correspondence	CalFresh, CalWORKs	Elsa Vaisau	Batch jobs scheduled CW/CF and GA/GR recertification appointments using existing appointment logic; populating the worker's phone number and generating the GEN 102. The Customer Appointment Detail and Pending Assignment List did not display attendee information, and phone number population did not consistently reflect the intended Initiate Call direction.	Customer Appointment Detail page and Pending Assignment List page now populate the customer's phone number when Initiate Call is Worker, and the worker's phone number when Initiate Call is Customer. A new Appointment Letter Attendees field is added for display on the GEN 102. CW/CF and GA/GR recertification scheduling batch jobs, GA/GR online and batch form triggers, and GEN 102 population logic are updated accordingly.			No County Action Needed
26.07	19-Jul	SCR	CA-210294	Client Correspondence	Medi-Cal/MSP/CMSP	Nina Butler	A confirmation receipt is not generated when a form(s) is telephonically signed. Telephonic Signature is turned off for the Non-MAGI Screening packet and the Turning 65 packet.	A confirmation receipt is generated when a form(s) is telephonically signed. Telephonic Signature is turned on for the Non-MAGI Screening packet and the Turning 65 packet.			No County Action Needed
26.07	19-Jul	SCR	CA-298215	Eligibility	CalFresh	Elsa Vaisau	The System determined the work registration exemption reason Cares for Dependent Child Under 6 without verifying that the child had a Household Status of In the Home. As a result, a parent could be assigned this exemption even when the child was not in the home.	The System now verifies that a child under age six has a Household Status of In the Home before assigning the Cares for Dependent Child Under 6 work registration exemption. When the child is not in the home but the parent still qualifies, workers may manually enter the exemption. EDBC logic is updated to apply the In the Home check, and existing user entered exemptions on the Work Registration Detail page continue to function as before.			No County Action Needed
26.07	19-Jul	SCR	CA-295132	Eligibility	N/A	Elsa Vaisau	An EDBC could require supervisor authorization. When a supervisor rejected the EDBC, the determination remained saved with a rejected status and continued to appear in EDBC Results. Rejections occurred when a worker reached the random sampling limit and a supervisor rejected the benefit period, or when a program required second level county authorization and the worker did not have the security rights to authorize the case. These rejected EDBCs remained high dated, causing the program to continue requiring authorization on subsequent EDBCs.	The System end dates an EDBC determination when a supervisor rejects the benefit period, preventing rejected EDBCs from remaining high dated or continuing to require authorization on future EDBC runs. Existing EDBC records with a rejected status and a high dated end date are corrected through a data change request (DCR).			No County Action Needed
26.07	19-Jul	SCR	CA-275220	Eligibility	CalFresh, CalWORKs, CAPI, GA - Managed, General Relief, Medi-Cal/MSP/CMSP, Other, RCA/RMA	Norma Meza	EDBC determines if non-citizen individual is eligible to benefits based on the document type and section code combination. Eligibility for non-citizens varies by program policy. The System has no functionality to determine eligibility for following combinations of document type and section codes. - RE for I-94 form - I80 and I85 for I-151 form - I53 for I-551 form - I52 for I-551 form - A11 for I-688A, I-688B, I-766 forms (EAD) to be ineligible for CF. - GV1, GV2, GV3, GV4, GV7, GV8 for I-1551 form; I-94, Foreign passport with temporary I-551 stamp or I-551 MRIV - Document Type: Visa Passport with Paroled Stamped with section code PARCIS	The following document type and section codes are available in the System and eligibility determination is based on program policy. - RE for I-94 form - I80 and I85 for I-151 form - I53 for I-551 form - I52 for I-551 form - A11 for I-688A, I-688B, I-766 forms (EAD) to be ineligible for CF. - GV1, GV2, GV3, GV4, GV7, GV8 for I-1551 form; I-94, Foreign passport with temporary I-551 stamp or I-551 MRIV - Document Type: Visa Passport with Paroled Stamped with section code PARCIS			No County Action Needed
26.07	19-Jul	SCR	CA-212098	Fiscal	AAP, CalFresh, CalLearn, CalWORKs, CAPI, Child Care, Disaster CalFresh, Diversion, Foster Care, GA - Managed, General Relief, GROW, Homeless Perm, Homeless Temp, Immediate Need, Kin-GAP, RCA/RMA, REP, Welfare-to-Work/CF	Sheryl Eppler	The period start, period end, and Lomeli dates on ICT Claim Detail are incorrectly populated.	The period start, period end, and Lomeli dates on ICT Claim Detail are correctly populated.			No County Action Needed
26.07	19-Jul	SCR	CA-295632	Fiscal	CalWORKs	Ginko Luna	There are CalWORKs time limits months for which child support collection was not being applied to the earliest unbalanced month.	A one-time data change resets child support for incorrectly balanced months and applies child support collection to the earliest unbalanced CalWORKs time limit month. The Time Limit Aid Balancing Batch (P800F501) uses the correct government collection amount to balance a time limit not month.			No County Action Needed
26.07	19-Jul	SCR	CA-297057	Fiscal	N/A	Marlene Rangel	Transferring valuables to another office with duplicate inventory results in a UID error.	Page validation now displays the duplicate valuables in a validation message.			No County Action Needed

26.07	19-Jul	SCR	CA-295024	Fiscal	CalWORKs	Gingko Luna	SCAII allows users to enter and save time limit month records with invalid program code, aid code, and Federal/State Indicator combinations. The saved invalid does not appear in the user interface and no error message or indicator shows the invalid combination was saved. When users attempt to create another record for the same month the System detects the previously saved invalid record and displays an error, preventing the new entry. The existing invalid record prevents the creation of a correct entry. The Federal/State Indicator drop list currently includes an Other option, which allows records to be saved with a Federal/State Indicator that is not aligned with valid federal or non-federal	Aid code selection on the SCAII Program Detail page is limited to valid program code, aid code, and Federal/State Indicator combinations.			No County Action Needed
26.07	19-Jul	SCR	CA-269044	Fiscal	CalFresh, CalLearn, CalWORKs, Child Care, Disaster CalFresh, Diversion, Foster Care, General Relief, Homeless Perm, Homeless Temp, Immediate Need, Kin-GAP, RCA/RMA, Welfare-to-Work/FCoin	Sheryl Eppler	Alameda, Sacramento, San Diego, San Francisco, and Santa Clara Counties only: Collections Outbound file did not include External Recovery Accounts.	Alameda, Sacramento, San Diego, San Francisco, and Santa Clara Counties only: Collections Outbound file now includes External Recovery Accounts.			No County Action Needed
26.07	19-Jul	SCR	CA-204762	Fiscal	CalFresh, CalWORKs, General Relief	Sheryl Eppler	Some recovery account transactions are being posted as offsets in error.	Transactions are being relabeled from Offsets to System Adjustments or Recalculated adjustments as appropriate.	PRB0041589		No County Action Needed
26.07	19-Jul	SCR	CA-298033	Fiscal	CalFresh, CalWORKs	Sheryl Eppler	CF 377.7H and CW 377 forms could not be generated through the Recovery Account Detail page without a linked recovery account.	CF 377.7H and CW 377 forms can now be generated through the Recovery Account Detail page as standalone forms.			No County Action Needed
26.07	19-Jul	SCR	CA-279474	Fiscal	Foster Care, Kin-GAP	Marlene Rangel	The requested Pay Code will be available for Sacramento County on Payment Request Detail page, Auxiliary Authorization Page, Issuance Detail page when editing Pay Code is allowed.	35 new pay codes are now available for Foster Care and Kin-GAP programs.			No County Action Needed
26.07	19-Jul	SCR	CA-22932	Fiscal	GA - Managed, General Relief	Jennifer Hahner	Entries made to Prior County Time Limits are picked up by a nightly batch and not editable the following day.	Entries made to Prior County Time Limits are editable while the GA/GR program is in Pending Status. When moving the GA/GR Automated Solution program to the Status of Active, the Prior County Time Limits for the case is processed by a nightly batch and no longer editable.			No County Action Needed
26.07	19-Jul	Defect	CA-301911	Tech Ops	CalWORKs	Gingko Luna	SCAII allows users to enter and save time limit month records with invalid program code, aid code, and Federal/State Indicator combinations. The saved invalid does not appear in the user interface and no error message or indicator shows the invalid combination was saved. When users attempt to create another record for the same month the System detects the previously saved invalid record and displays an error, preventing the new entry. The existing invalid record prevents the creation of a correct entry. The Federal/State Indicator drop list currently includes an Other option, which allows records to be saved with a Federal/State Indicator that is not aligned with valid federal or non-federal	Aid code selection on the SCAII Program Detail page is limited to valid program code, aid code, and Federal/State Indicator combinations.			No County Action Needed
26.07	19-Jul	SCR	CA-261844	Medi-Cal/CalHEERS	Medi-Cal/MSP/CMSP	Maggie Orozco-Vega	The Board and Care deduction is not allowed in the Medicare Savings Program (MSP) budget.	The Board and Care deduction is allowed in the MSP-MC budget. Per policy, the deduction is not allowed in the MSP - SSI (SSI methodology) budget.			No County Action Needed
26.07	19-Jul	SCR	CA-274147	Medi-Cal/CalHEERS	Medi-Cal/MSP/CMSP	Elisa Miller	3E U.S. Citizenship verified via CalHEERS FDSH: DHS is not a value available in the Vital Statistics Detail page. A Vital Statistics record is not automatically created when a Determination of Eligibility Response (DER) with US Citizenship e-verified is received.	3E U.S. Citizenship verified via CalHEERS FDSH: DHS is now available for selection in the Vital Statistics Detail page. When new DERs with US Citizenship e-verified by source of FDSH: DHS are received, a Vital Statistics record is automatically created for individuals who do not have a Vital Statistics record.			No County Action Needed
26.07	19-Jul	SCR	CA-273037	Medi-Cal/CalHEERS	N/A	Maggie Orozco-Vega	There is no automated process to send an Eligibility Determination Request (EDR) to California Health Care Eligibility, Enrollment and Retention System (CalHEERS) to discontinue a deceased individual and reevaluate the MAGI household.	A new Mixed/MAGI Deceased Active MEM EDR sweep job sends an EDR to discontinue a deceased member. The deceased individual is not discontinued if they are the primary applicant unless they are the only active member on the program. When the primary applicant is deceased and there are other active members on the program a task is set for the worker.			No County Action Needed
26.07	19-Jul	SCR	CA-273391	Medi-Cal/CalHEERS	Medi-Cal/MSP/CMSP	Laura Alba	Incarcerated members active on Medi-Cal Inmate Eligibility Program (MCIEP) aid codes do not receive an annual renewal packet. MCIEP cases are also not identified on the Medi-Cal Renewal Listing Report or the E-Hit Summary Dashboard. Non-MCIEP inmate only cases, renewal does not advance if the Eligibility Determination Request (EDR) does not return with an eligible status. Current process for Alternate Format (AF) does not accommodate the additional 30 days required to generate the AF suspension notice when an incarcerated individual requests correspondence.	Incarcerated members active on Medi-Cal (MCIEP) aid codes receive an annual MAGI or Non-MAGI renewal packet. MCIEP cases are identified on the Medi-Cal Listing Report and the E-Hit Summary Dashboard as Renewal-MCIEP. Non-MCIEP inmate only cases advance the renewal for a year without sending an Eligibility Determination Request (EDR) for MAGI. Both MAGI and Non-MAGI renewal dates are advanced by a batch job without running EDBC. Suspension timeline for incarcerated individuals with requested correspondence in an AF is adjusted to allow the additional 30 days			No County Action Needed
26.07	19-Jul	SCR	CA-267939	Online	Other	Dymas Pena	The "Confidentiality Detail Edit" security group allowed access to edit the Confidentiality Detail page but also automatically assigned access to various confidentialities.	The "Confidentiality Detail Edit" security group now only allows access to edit the Confidentiality Detail page but no longer allows access to any confidential cases.			No County Action Needed
26.07	19-Jul	SCR	CA-294937	Online	N/A	Dymas Pena	Not all security groups that have a negative impact on CalSAWS navigation display a validation message informing the user that the Security Group selected limits CalSAWS navigation and access.	Both the County Security Role Detail and Security Assignment page display a validation message when a selected security group limits CalSAWS Access to a user.			No County Action Needed
26.07	19-Jul	SCR	CA-294893	Online	N/A	Dymas Pena	Shell cases created on 08/29/2025 (Problem # PRB0052257) for Santa Cruz County display as associated to the Primary Applicant.	Shell cases created on 08/29/2025 (Problem # PRB0052257) for Santa Cruz County no longer display as associated to the Primary Applicant.			No County Action Needed
26.07	19-Jul	SCR	CA-296645	Online	IHSS, Medi-Cal/MSP/CMSP	Teresa Magnuson	The U.S. Citizenship Verification Document type 2M SAVE Verification is available to select from the Document type on File drop list on the Vital Statistics Detail page, but the document type is not currently supported by the Medi-Cal Eligibility Data System (MEDS).	The 2M SAVE Verification option has been removed from the U.S. Citizenship Verification Document type on File drop list on the Vital Statistics Detail page for new and edited Vital Statistics records. Existing records continue to show the 2M SAVE Verification value in View Mode only.			No County Action Needed
26.07	19-Jul	SCR	CA-296576	Online	CalFresh	Norma Meza	The user manually enters all of the contributors for a shelter and/or utilities expenses.	The auto-populated option automatically updates the contributors for a shelter and/or utilities expenses based on the individual's active household status on the case.			No County Action Needed
26.07	19-Jul	SCR	CA-296671	Online	N/A	Dymas Pena	Counties were unable to update their County's Classification Titles when changes occurred and required a System update.	Counties are now able to maintain their own County Classification Titles through the new County Classification Title List and Detail pages.			Evaluate and Configure Security Role/Group

26.07	19-Jul	SCR	CA-300341	Online	CalFresh	Norma Meza	Currently, the nudge notification for Income is Less Than Expense does not evaluate or scan for all cash aid benefit types as income and the Medical Expenses Paid Out of Pocket Not Reimbursed records as they are saved, which increases the risk of undetected data entry mistakes and downstream errors.	The nudge notification for Income is Less Than Expenses evaluates all Type of Assistance entered OPA records as well as household's cash aid benefit amounts that the customer is receiving within the System. The Medical Expense Paid Out of Pocket Not Reimbursed records are also being evaluated as expenses as they are saved and displays a Nudge Notification when a potential for data entry errors may occur.			Evaluate and Configure Security Role/Group
26.07	19-Jul	SCR	CA-289507	Online	CalLearn	Gingko Luna	CalSAWS allowed users to impose non-compliance, penalties, and sanctions for Cal-Learn participants.	The Need Cause Determination field in the Cal-Learn Progress detail page is not displayed. Non-compliance cause determination cannot be initiated and existing records cannot be edited from the Cal-Learn Non-Compliance Cause Determination Detail page.			No County Action Needed
26.07	19-Jul	SCR	CA-265398	Reports	CalFresh	Claudia Pinto	The CF 18 has not been revised per ACL 18-117E. The Average Days Processed in the CF 18 has not been updated to include the Expedited changes introduced with CA-252984.	The CF 18 is now designed per ACL 18-117E. The Average Days Processed in the CF 18 has been updated to include the Expedited changes introduced with CA-252984.			No County Action Needed
26.07	19-Jul	SCR	CA-270734	Reports	Medi-Cal/MSP/CMSP	Claudia Pinto	Currently the Medi-Cal Caseload Report's counts, case and person level information does not align with the ADHOC Report (MC 237) provided to Counties.	The Medi-Cal Caseload Report's counts, case and person level information now aligns with the ADHOC Report (MC 237).			No County Action Needed
26.07	19-Jul	SCR	CA-289581	Reports	Medi-Cal/MSP/CMSP	Marlene Rangel	The existing dashboard for MEDS Alerts performance standards dashboard only reports a set of alerts and has limited selections.	The new MEDS Alerts Performance Standard Dashboard -County Version reports all MEDS Alerts and has additional selections and timeliness indicator to determine the timeliness of Alerts completion.			Review List
26.07	19-Jul	SCR	CA-274457	Reports	CalFresh	Marlene Rangel	The percentage displayed on the Percentage Expedited CalFresh Applications Processed within 3 Days and Percentage Expedited CalFresh Applications Approved within 3 Days (Division Level Drill) charts is 75%.	The percentage displayed on the Percentage Expedited CalFresh Applications Processed within 3 Days and Percentage Expedited CalFresh Applications Approved within 3 Days (Division Level Drill) charts now displays 90%.			No County Action Needed
26.07	19-Jul	SCR	CA-294691	Reports	CalFresh	Marlene Rangel	LA County - Contact Info on eCAPS Departmental Interface Payment Request Control Report for tabs - DPSS Daily & DPSS Monthly, cells C17-C21, was holding old contact information.	Contact Information for DPSS Daily and DPSS Monthly tabs have been updated to meet the requirements of the design.			No County Action Needed
26.07	19-Jul	SCR	CA-294029	Reports	CalFresh, CalWORKs, Medi-Cal/MSP/CMSP	Iadira Morales	CalSAWS does not have an Inter County Transfer (ICT) management report for incoming/outgoing ICTs.	Inter County Transfer (ICT) Management Report is available On Request in the Reports tab in CalSAWS. County staff can view their county's Sending and Receiving ICTs, the number of Receiving Requests, REC + 7 Days, number of Requested ICTs, REQ + 7 Days and ICT Status.			No County Action Needed
26.07	19-Jul	SCR	CA-54719	Reports	N/A	Marlene Rangel	Enhancements were requested for the following reports: 1) Unposted Receipts Daily Activity Report - Update the formatting and revise the report logic for base population and balance calculation 2) Unposted Receipts Monthly Activity Report - Revise the report logic for base population and balance calculation 3) Daily Collection Disposition Report / Monthly Collection Disposition Report - Add the requested columns and create separate sheets for Receipt Details, Transaction Details, Voided Receipts, and Refund Details.	The requested changes have now been completed and are available for the following reports: 1) Unposted Receipts Daily Activity Report - Formatting has been updated, and the report logic for base population and balance calculation has been revised 2) Unposted Receipts Monthly Activity Report - The report logic for base population and balance calculation has been revised 3) Daily Collection Disposition Report / Monthly Collection Disposition Report - The requested columns have been added, and separate sheets have been created for Receipt Details, Transaction Details, Voided Receipts, and Refund Details.			No County Action Needed
26.07	19-Jul	Defect	CA-301743	Reports	CalFresh		The CF 18 has not been revised per ACL 18-117E. The Average Days Processed in the CF 18 has not been updated to include the Expedited changes introduced with CA-252984.	The CF 18 is now designed per ACL 18-117E. The Average Days Processed in the CF 18 has been updated to include the Expedited changes introduced with CA-252984.			No County Action Needed
26.07	19-Jul	Defect	CA-301502	Reports	CalFresh	Claudia Pinto	The CF 18 has not been revised per ACL 18-117E. The Average Days Processed in the CF 18 has not been updated to include the Expedited changes introduced with CA-252984.	The CF 18 is now designed per ACL 18-117E. The Average Days Processed in the CF 18 has been updated to include the Expedited changes introduced with CA-252984.			No County Action Needed
26.07	19-Jul	Defect	CA-301313	Reports	Medi-Cal/MSP/CMSP	Marlene Rangel	The existing dashboard for MEDS Alerts performance standards dashboard only reports a set of alerts and has limited selections.	The new MEDS Alerts Performance Standard Dashboard -County Version reports all the MEDS Alerts and has additional selections and timeliness indicator to determine the timeliness of Alerts completion.			Review List
26.07	19-Jul	Defect	CA-300076	Reports			There was a warrant missing from our Integrated Service Payment/Valuable Detail Claiming Reports (both monthly and daily).	The warrant for Integrated Service Payment/Valuable Detail Claiming Reports is now showing up in the report.	PRB0053388		No County Action Needed
26.07	19-Jul	Defect	CA-301894	Reports			In The Unposted Receipts Monthly Activity Report and Unposted Receipts Daily Activity Report, we could see the summary sheet is not in sync with details sheet.	The warrant for Integrated Service Payment/Valuable Detail Claiming Reports is now showing up in the report.			No County Action Needed
26.07	19-Jul	Defect	CA-300721	Reports			Issue 1: Fed and Non-Fed amounts displayed in the Integrated Payroll Summary Report appeared not to reconcile with the corresponding Total Amount. Issue 2: Reconciliation variances observed between the Integrated Payroll Summary Report and the Integrated Payroll Benefit Issuance Detail Claiming Report for certain payment transactions. Issue 3: Current Month Supplemental Totals not reconciling between the Integrated Payroll Summary Report and the Integrated Payroll Benefit Issuance Detail Claiming Report Issue 4: Summary report totals appeared higher than the corresponding totals in the detail report for certain aid codes. Issue 5: Reconciliation variances identified between the Integrated Payroll Summary Report and the Integrated Payroll Benefit Issuance Detail Claiming Report across multiple aid codes.	Issue 1: No code change is done for this issue since as per the analysis, the Amount values are directly coming from Oracle. Issues 2-5: Curation code changes have been implemented to include Current Month Supplemental (S) records with Transaction Dates earlier than the Report Month.	PRB0053477		No County Action Needed
26.07	19-Jul	Defect	CA-301692	Reports			Program status was null, and no data was shown	The program status column is getting data from the correct source.			No County Action Needed
26.07	19-Jul	SCR	CA-286918	Task Management	N/A	Sara Rich	Supervisor Authorization tasks allow review of EDBC results prior to acceptance. The supervisor authorization tasks are automatically completed when EDBC is completed.	A new Task Setting has been added to prevent closure of supervisor authorization tasks when EDBC is accepted prior to the supervisor reviewing the results.			No County Action Needed
26.07	19-Jul	SCR	CA-299600	Training	N/A	Latifa Valammarthi	Online Help Forms have needed updates for the 26.07 baseline release.	Online Help Forms Overview # - C, D, L, M, O and P - Z have been updated for the 26.07 baseline release.			No County Action Needed
26.07	19-Jul	SCR	CA-299602	Training	N/A	Maitreya Wagh	Online Help Reports & Dashboards Overview and the Reports Calendar needed updates for the 26.07 baseline release.	Online Help Reports & Dashboards Overview and the Reports Calendar are updated for the 26.07 baseline release.			No County Action Needed
26.07	19-Jul	SCR	CA-300408	Training	N/A	Norma Meza	Job Aid Expense Management did not include information on the Auto-Populate Contributors button.	Job Aid Expense Management includes information on the Auto-Populate Contributors button.			No County Action Needed
26.07	19-Jul	SCR	CA-299678	Training	N/A	Dymas Pena	Online Help did not exist for the Nudge Notification County Opt-In page.	Online Help is available for the Nudge Notification County Opt-In page.			No County Action Needed
26.07	19-Jul	SCR	CA-300830	Training	N/A	Norma Meza	The System did not have Online Help (OLH) page information for the Auto-Populate Contributors button in the Contributors page section of the Expense Detail page.	The System now includes OLH page information for the Auto-Populate Contributors button in the Contributors page section of the Expense Detail page.			No County Action Needed
26.07	19-Jul	SCR	CA-296973	Training	N/A	Dymas Pena	Job Aid Positions - Manage Job Aid did not include updated System functionality for new caseload capacity configurations and overlapping appointments.	Job Aid Positions - Manage Job Aid includes updated System functionality for new caseload capacity configurations and overlapping appointments.			No County Action Needed
26.07	19-Jul	SCR	CA-296974	Training	N/A	Dymas Pena	Job Aid Worker Assignment needed updates due to new functionality including the Scheduling Assistant and Customer Schedule Search.	Job Aid Worker Assignment is updated to include information for new functionality that includes the Scheduling Assistant and Customer Schedule Search.			No County Action Needed

26.07	19-Jul	SCR	CA-296969	Training	N/A	Dymas Pena	Job Aid Worker Schedule - Maintain did not include current System functionality for Worker Schedule Upload Capability and using Schedule templates.	Job Aid Worker Schedule - Maintain includes information for current System functionality on Worker Schedule Upload Capability and using Schedule templates.			No County Action Needed
26.07	19-Jul	SCR	CA-296898	Training	N/A	Dymas Pena	There was not a Worker Schedules - Administrative Job Aid available.	The Worker Schedules - Administrative Job Aid is now available. This JA provides information on how to establish worker schedule categories, how to create worker schedule templates and how to set up default appointment durations based on appointment types.			No County Action Needed
26.07	19-Jul	SCR	CA-294964	Training	N/A	Dymas Pena	The following Job Aids needed updates due to changes made with SCR CA-293073: 1) Add a Program to an Existing Case Immediate Need, Homeless Assistance - Temp and Perm 2) Authorizations - County Authorizations - Manage	The following Job Aids include information for changes made with SCR CA-293073: 1) Add a Program to an Existing Case Immediate Need, Homeless Assistance - Temp and Perm 2) Authorizations - County Authorizations - Manage			No County Action Needed
26.07	19-Jul	SCR	CA-294825	Training	N/A	Dymas Pena	Job Aid Workload Assignment - Manage did not include updates made with CA-293073.	Job Aid Workload Assignment - Manage is updated with System functionality based on CA-293073, including information for assignment uploads, reassignment rules and changes to the Workload Reassignment Detail and Workload Confirmation List pages.			No County Action Needed
26.07	19-Jul	SCR	CA-300953	Training	N/A	Elsa Vaisou	The ABAWD JA did not previously include information regarding the duration of ABAWD exemptions, how to correct incorrect ABAWD exemption determinations, and updating the ABAWD Screening page when performing a Manual EDBC or Override.	The ABAWD JA includes information regarding the duration of ABAWD exemptions. Informs how to correct incorrect ABAWD exemption determinations with examples and updating the ABAWD Screening page when performing a Manual EDBC or Override.			No County Action Needed
26.07	19-Jul	SCR	CA-298504	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: Associate Flag to Case (FL.02) Business Intelligence Reports (RP.08) California Residency (CW.20) Cancel Pending Central Print (PT.10) CAPI Menu (CP.00) CAPI (CP.01) Carry Forward Lift (MG.17) Carry Forward Statutes (MG.16) Fallback-Too Policy-Specific (FB.04) Update WTW Program Status (WW.04) CF Expedited Service Request (CF.01) Report Types (RP.01) CFEI (CF.08) Change Address (CF.52) Change Form Language (PT.03) Change Reason (CF.28) Change Spoken / Written Language for Customers (ID.01) Fallback-Not Relevant (FR.01) Complete Telephonic/Electronic Signature (CF.25)			No County Action Needed