

CalSAWS

California Statewide Automated Welfare System



Bi-Weekly Status Report

CalSAWS M&E

Reporting Period: July 13, 2026 – July 26, 2026

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Bi-Weekly Status – CalSAWS M&E

1 EXECUTIVE SUMMARY

As we conclude Weeks 73 and 74 of the project, progress has been made on M&E activities.

M&E Activities

The M&E team continued to make meaningful progress across project management, maintenance and operations, and application development activities. The team remained engaged in cross-functional collaboration, participated actively in ongoing meetings, and responded to both operational and compliance priorities. Development activities advanced multiple releases in parallel, with strong attention to risk management and schedule adherence.

Application development progressed for key releases with high stakeholder involvement and milestone achievement:

- **Release 26.09:** 86 SCRs moving through design and approvals
- **Release 26.11:** 104 SCRs moving through design and approvals
- **Release 27.02:** 72 SCRs moving through design and approvals

Next week, the M&E team will aim to progress SCRs through system test and approval, facilitate environment transitions, participate in operational and compliance discussions, and provide continued support for deliverables and stakeholder needs.

2 CALSAWS M&E: PROJECT MANAGEMENT: 7/13/2026 TO 7/24/2026

2.1 Highlights from the Reporting Period:

During the reporting period, the team continued compliance monitoring and progressed finance management activities by submitting the invoice projections. For the next reporting period, the team is preparing to meet key deadlines.

2.1.1 Contract Management

Activities for the Reporting Period

- Change Order Ten approved in July JPA.
- Continued compliance monitoring activities.

Activities for the Next Reporting Period

- Change Order Eleven to be submitted for review.
- Continue compliance monitoring activities.

2.1.2 Finance Management

Activities for the Reporting Period

- July (SFY26/27) Projections – submitted July 6, 2026
- July (SFY26/27) Invoice Support – submitted July 14, 2026
- July Integrated Budget Workbook – submitted July 21, 2026
- July Invoicing WACs – to be submitted July 23, 2026
- July (SFY26/27) Invoice Packages – to be submitted July 31, 2026

Activities for the Next Reporting Period

- August (SFY26/27) Projections – due August 5, 2026
- August (SFY26/27) Invoice Support – due August 14, 2026
- August Integrated Budget Workbook – due August 18, 2026
- August Invoicing WACs – due August 20, 2026
- August (SFY26/27) Invoice Packages – due August 31, 2026

2.1.3 Deliverable Status

The following table outlines the due dates for deliverables from the reporting period.

Table 1: M&E Deliverable Due Dates: **7/13/2026 TO 7/24/2026**

DELIVERABLE NAME	SUBMISSIONS COMPLETED	NEXT DEADLINES	STATUS
ME-D02.01 M&E Services Plan Group 2 (AppDev Part 1 & 2)	■ Received DDEL comments on 7/22	■ FDEL submission on 8/05	On Track
DEL ME-D06.15: M&E Work Schedule (June 2026)	■ FDEL comments on 7/15	■ FDEL comments in progress	On Track
ME-D10.0 M&E Interface Control Document (ICD)	■ FDEL submitted on 7/17 ■ Received FDEL comments on 7/22 ■ FDEL final submission 7/23	■ WAC Sign off in progress	On Track
ME-D11.4 M&E Interface Agreement	■ DDEL Submission on 7/23	■ DDEL comments on 7/31	On Track
ME-D25 ME Analytics Architecture Design 2	■ FDEL submitted on 7/16	■ FDEL approved 7/21	On Track

2.2 Suggested Changes to Maintain Schedule Timelines

This section includes any changes suggested to the work plan for the purpose of remaining on schedule.

- None for the reporting period.

2.3 Issues

This section includes enterprise-level issues related to CalSAWS M&E Project Management that may affect the schedule.

Table 2: Issues Log: 7/13/2026 TO 7/24/2026

ISSUE#	PROJECT PHASE	ISSUE NAME	ISSUE DESCRIPTION	STATUS
341	M&O	A delay in Power BI availability in for the M&E team has adversely impacted Data Visualization Design, Development, and Testing timelines (Dev & QA Environment).	A fully procured Power BI product is not available in the Dev and QA environments, causing impacts to Data Visualization Design, Development, and Testing timelines. Without finalized procurement, the Power BI tenant and Dev environment cannot be provisioned, blocking the Data Visualization team from starting application design, build, and testing. If the Dev environment build (including data ingestion) is not complete by the 4/29/2026, downstream Stage 1 milestones are at risk: Architecture & Design 1 Complete (4/30/2026), Architecture & Design 2 Complete (6/30/2026), and Build Complete (12/31/2026).	2 - Open

2.4 Risks

This section includes enterprise-level risks related to CalSAWS M&E Project Management that may affect the schedule.

Table 3: Risks Log: 7/13/2026 TO 7/24/2026

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
324	M&O	Delay in communication may impact CalSAWS participation in the Process	CARES requested CalSAWS participation and support in a Process Simulation activity prior to the pilot go-live, representing an additional scope of work. CARES implementation activities—including the Pilot, Process Simulation,	2 - Open

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
		Simulation activity prior to the pilot go-live.	Training, and Sandbox—are currently paused due to the October 1, 2025, Federal shutdown, impacting the CARES request for additional funding. CARES has confirmed that all discussions regarding the Process Simulation will remain on hold until further notice. This delay in coordinating Process Simulation activities has several downstream impacts, including potential effects on overall project schedule, resource allocation, joint testing, environment allocations and configuration, and funding needs to accommodate the expanded CalSAWS scope. Furthermore, funding for the CalSAWS STG6 environment is currently set to expire in May 2026 and allocated for County EUST3 testing between February and March 2025. Without clear Process Simulation timelines, there is a risk that an environment is not available and/or additional funding may be required to procure or extend environment availability in support of Process Simulation. Additionally, the current assumption is that Process Simulation would be conducted using unmasked production data, which is not compliant with the terms of the existing I-MOU between CalSAWS and CARES and will require resolution before Process Simulation activities can proceed.	
326	M&O	Lack of timely policy guidance may impact Medi-Cal HR1 delivery schedule	Effective October 1, 2026, through January 1, 2027, House Resolution 1 (HR1) introduces several Medi-Cal policy changes, including new work requirements, moving from annual to six-month redetermination, for specific populations, an amended definition of Qualified Non-Citizens, and reduced retroactive Medi-Cal period. These changes add complexity to how individual and household details are used when determining eligibility, impacting county intake, change reporting, and renewal processes. Implementation depends on CMS guidance, which is pending. The	2 - Open

RISK #	PROJECT PHASE	RISK NAME	RISK DESCRIPTION	STATUS
			redetermination and work requirement policy changes must be implemented by November 1, 2026 to be included in the January 2027 renewal packets. The changes above will affect several areas within CalSAWS and BenefitsCal, as well as county operations. Without timely policy guidance, project planning and delivery timelines may be affected. To help manage these risks, the following mitigation efforts have been put in place.	
332	M&O	Limited County Review Capacity May Impact Analytics Modernization Delivery Schedule-	The Analytics Modernization project timeline requires county users to actively participate, review designs, and complete validation at a cadence of ~10–15 reports per week. If this review capacity is not maintained due to limited availability or delayed feedback cycles, development and release timelines may be impacted.	2 - Open

2.5 Deviation from Plan/Adjustments

- None to note for the reporting period.

3 CALSAWS M&E: MAINTENANCE AND OPERATIONS: 7/13/2026 TO 7/24/2026

3.1 Highlights from the Reporting Period

Highlights include:

During the prior week, several key deliverables were achieved. The team continued to work on deliverables according to schedule, supporting timely progress across all key activities.

3.2 Additional Projects

- None to note for the reporting period.

3.3 Deviation from Plan/Adjustments

- None to note for the reporting period.

4 CALSAWS M&E: APPLICATION DEVELOPMENT: 7/13/2026 TO 7/24/2026

4.1 Highlights from the Reporting Period

Highlights include:

- **Releases 26.09, 26.11 and 27.01:**

- **Release 26.09:** Total System Change Requests (SCRs): 86; New: 2; Design in progress: 14; In approval process: 3; Design Approved: 67, In Development: 6
- **Release 26.11:** Total System Change Requests (SCRs): 104; New: 6; Design in progress: 31; In approval process: 44; Design Approved: 22, In Development: 1
- **Release 27.01:** Total System Change Requests (SCRs): Total System Change Requests (SCRs): 72; New: 11; Design in progress: 52; In approval process: 9

Other Updates:

- **Deliverables & Policy/Legislative Updates:** Continuing to review/submit per schedule, requested SIRFRAs/SCERFRAs, CPOs, and Premise Items.

4.2 Application Development

Table 4: Releases

RELEASE	SUMMARY
26.09	Total System Change Requests (SCRs): 86 ■ New: 2 ■ Design In Progress: 14 ■ Pending Approval: 3 ■ Approved: 67 ■ In Development: 6
26.11	Total System Change Requests (SCRs): 104 ■ New: 6 ■ Design In Progress: 31 ■ Pending Approval: 44 ■ Approved: 22 ■ In Development: 1
27.01	Total System Change Requests (SCRs): 72 ■ New: 11 ■ Design In Progress: 52 ■ Pending Approval: 9

4.2.1 Defect Backlog

The Production Defect Burndown chart depicts the balance of all open defects (unresolved Production defects). Defects are considered closed upon System Test validation and transition to Test Complete status.

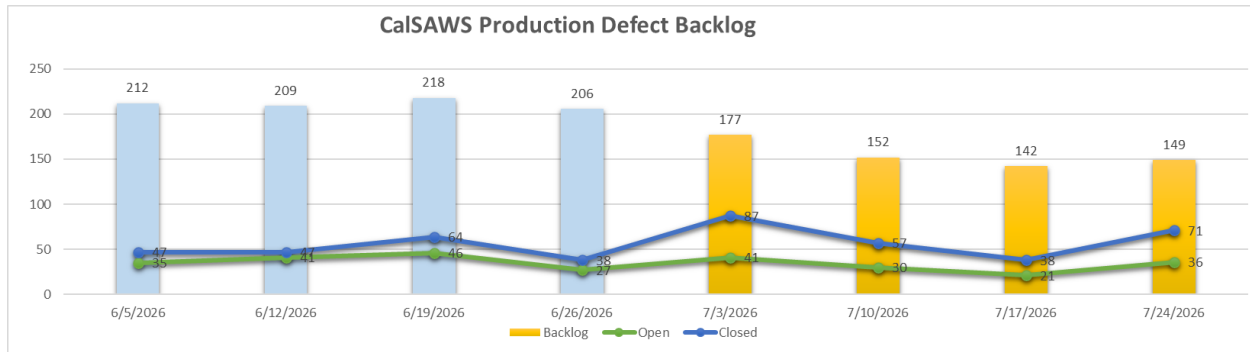


Figure 1: Production Defect Backlog

Table 5: CalSAWS Production Defect Count by Release

Severity	26.07.30	26.08.13	26.08.27	26.08.xx	26.09	26.11	RWR	TBD	Grand Total
2-Normal/Medium	3		2	2	15			2	24
Assigned			1	2	3			2	8
In Development			1		1				2
New					1				1
Pending Rejection					7				7
System Test	3				3				6
3-Normal/Low	7	6	26	4	30	3	1	45	122
Assigned			15	3	8	1		27	54
Development Complete	1		1	1	1		1		5
In Assembly Test		6							6
In Development			8		12	1		1	22
New			1		2	1		15	19
Pending Rejection			1					2	3
System Test	6				7				13
4-Cosmetic			1		1			1	3
Assigned					1				1
Development Complete			1						
Pending Rejection								1	1
Grand Total	10	6	29	6	46	3	1	48	149

Note: Data Change Requests (DCRs), Refactoring, Documentation and External Agency defects have been excluded from the data reported above because they follow a separate deployment process.

4.2.2 Automated Regression Test (ART) Coverage

Table 6: Automated Regression Test (ART) Coverage

PRODUCTION TRANSACTIONS				ART COVERAGE BY PRODUCTION VOLUME	
Tier	Distinct	Volume	Percent Volume	Distinct	Percent Coverage
1	15	202,870,736	45.78%	15	100.00%
2	126	151,108,952	33.43%	108	96.75%

PRODUCTION TRANSACTIONS				ART COVERAGE BY PRODUCTION VOLUME	
3	254	44,762,235	10.10%	123	96.44%
4	981	40,875,485	9.16%	541	82.48%
5	3964	3,531,408	0.87%	826	45.44%

Note: Transaction volume and coverage metrics are based on CalSAWS monthly production performance data and Automated Regression Test (ART) coverage data as of June 30, 2026. Each tier is distinct from the prior tier(s). For example, tier 2 includes all transactions that make up the top 80% of Production volume except for the fifteen tier 1 transactions. Production statistics are updated each month, and coverage statistics are updated with each major release as new automated regression scripts are developed. To date, there are 1,973 end-to-end Automated Regression Test (ART) scripts.

4.3 Application Support and Production Operations

4.3.1 Tier 3 Operations

The table below summarizes incidents received by Tier 3 Service Desk through CalSAWS Service Now during this reporting period, along with current status.

Table 7: Help Desk Inquiries

REQUEST TYPE	NEW	IN PROGRESS	ON HOLD	RESOLVED	TOTAL
Tier 3 M&E – Analytics	-	-	-	-	-
Tier 3 M&E – AWS Arch	-	-	-	-	-
Tier 3 M&E – Batch and Interfaces	-	4	33	25	62
Tier 3 M&E – Batch Operations	-	-	-	1	1
Tier 3 M&E – Correspondence	5	5	15	53	78
Tier 3 M&E – DBA	-	-	3	-	3
Tier 3 M&E – Eligibility	2	10	90	204	306
Tier 3 M&E – Fiscal	-	-	23	64	87
Tier 3 M&E – MAGI / CalHEERS	3	3	19	104	129
Tier 3 M&E – OCAT	-	-	-	-	-
Tier 3 M&E – Offshore Tech Arch	-	-	3	-	3
Tier 3 M&E – Online	-	13	55	97	165
Tier 3 M&E – Reports	3	5	19	40	67
Tier 3 M&E – SCATL	-	-	5	1	6
Tier 3 M&E – Task Management	-	2	9	3	14
Tier 3 M&E – Tech Arch	1	-	53	1	55

REQUEST TYPE	NEW	IN PROGRESS	ON HOLD	RESOLVED	TOTAL
Tier 3 M&E – Tech Ops	-	-	-	-	-
Tier 3 M&E – Training	-	3	-	6	9
Tier 3 M&E Integration – BenefitsCal	-	2	2	2	6
TOTAL	14	47	329	601	991

4.3.2 Batch Operations

Activities for the Reporting Period

- Team supported the 26.07 release activities on Sunday 19th, 2026
- Implemented the 26.07 release BSCRs and validated with the AppDev team.
- CalSAWS received monthly AVP file on 7/21 and file was split manually and processed due to file is size is more than 10 GB.
- Team supported and processed WIS annual files that were scheduled on July 24th, 2026.
- LA county MEDS Recon file was generated on July 25th, 2026.
- Supported CDCR interface post deployment activities like sharing the CalSAWS holiday calendar and processed the first file in the PAT environment.
- Missing generate activity batch job ran on July 17th, 2026. Here is the defect # **CA-303174**
- Team started working on Exadb batch performance testing.
- Team started working on the FC/KG/AAP COLA checklist.
- Attended the 26.07 green light meeting and presented the batch performance results.
- Supported monthly ad hoc and production database activities that were scheduled on July 26th, 2026.
- Supported early batch starts on July 18th, 2026, due to the 26.07 release and FIS maintenance activities.
- Continued to support CARES/FCED Prod SIM batch testing.
- Attended weekly consortium tech ops meeting to provide the weekly updates.

Activities for the Next Reporting Period

- Continue to monitor the nightly and daytime batch and will track batch jobs completion and failures.
- Planning to start working on FC/KG/AAP checklist and production readiness
- Planning to start working on batch performance testing for state aid code activities.
- Continued to run the Exadb batch performance testing.
- Planning to start working on the 26.09 release BSCRs.
- Team will continue to work on the FCED prod sim environment.

4.3.3 Production Performance

Production Batch Trends

The following figures present nightly batch completion and core batch jobs completion.

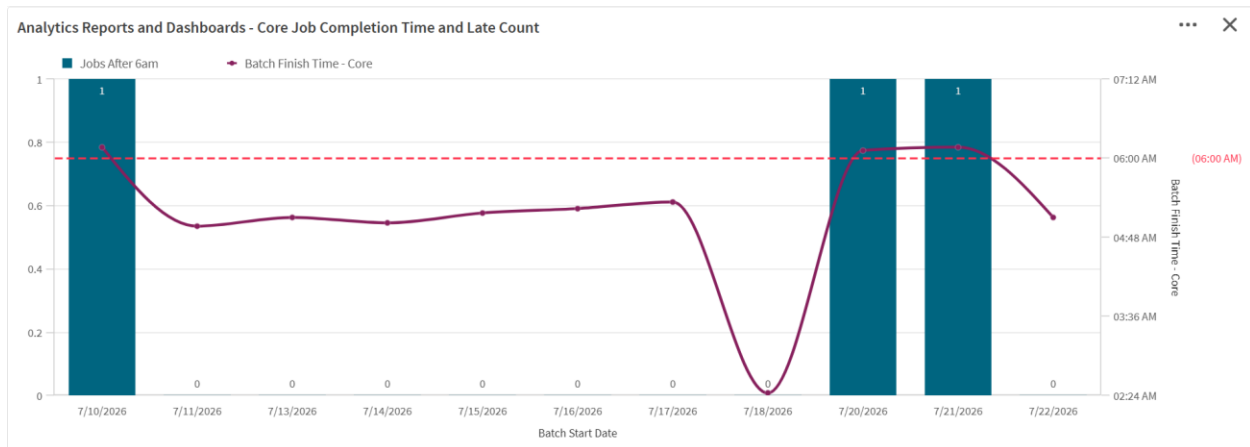


Figure 2: Analytics Reports and Dashboards – Monday – Saturday Nightly Batch Runs for the Status Reporting Period

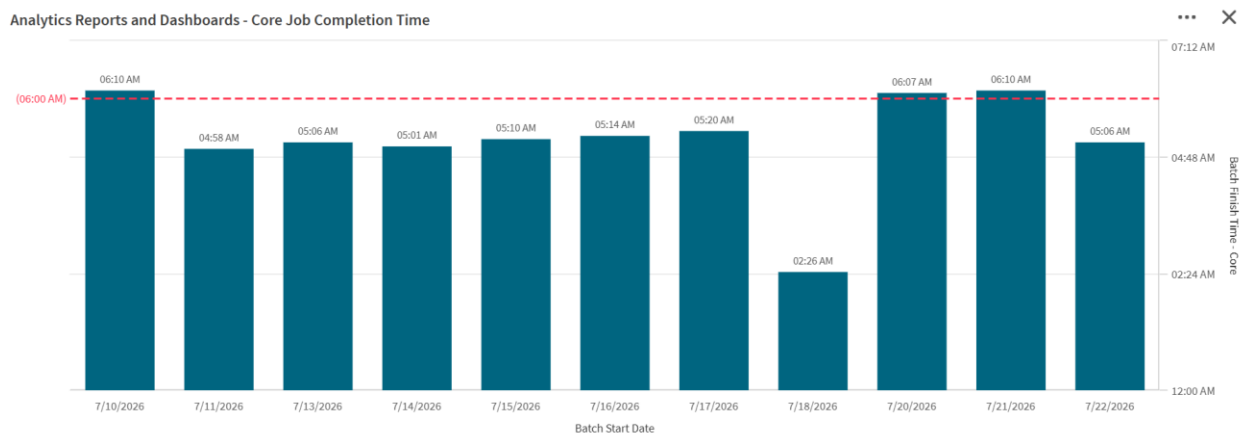


Figure 3: Analytics Reports and Dashboards – Core Job Completion Time and Late Count

4.3.4 DevOps and Database Application Support

Activities for the Reporting Period

■ CI/CD Support:

- **26.07.23 Priority Release:** Monitoring of AT builds and deployments and hand off with other vendor for production release.
- **26.07.30 Priority Release:** Monitoring of AT builds and deployments.
- **26.08.13 Priority Release:** Monitoring of AT builds and deployments.
- **26.08.18 Priority Release:** Branch creation and monitoring of builds for this upcoming Priority Release.

- **26.09.10 Priority Release:** Branch creation and monitoring of builds for this upcoming Priority Release.
- **26.09_CH Baseline Release:** Proactive monitoring of builds and deployments for the 26.09_CH, a combined release of CalHEERS and Baseline, branch into AT2 environments.
- **CFAP AT and ST Environments:** Monitoring of the builds and deployments for the 27.07 release.
- Artifactory Upgrade was completed by Gainwell in the Sandbox environment and DevOps support the validation.
- **Database Application Support:**
 - **Exadata:**
 - **Migration Plan:**
 - 24 environments have successfully migrated to Exadata and released to AppDev.
 - 13 Environments are planned for migration this week.
 - 7 Environments are planned for migration next week.
 - Exadata environment migrations are planned as part of the July refresh cycle starting 7/15.
 - **Masking Process:**
 - Team has completed the masking process in the Exadata database in coordination with the GW team to prepare for the July refresh cycle.
 - **EDR/APEX Setup:**
 - The team has completed the staging environment setup for EDR County to support the ad hoc environment migration and Oracle APEX upgrade, and the counties are now testing.
 - **CARES Integration Testing:**
 - Team is supporting ProdSim environment testing by creating temp tables, uploading received data files, and executing update queries.
 - **Nudge DB Setup:**
 - Team is supporting the AT2NUDGE DB setup.
 - **2607 Exadata Schema Comparison:**
 - Team is supporting the Exadata schema comparison activities by backing up tables.

Activities for the Next Reporting Period

- **Build and Deployment:** DevOps will continue to support the builds and deployments of the upcoming releases.
- **Production Support and Monitoring:** Continued monitoring of the Production environments post the 26.07_PERF_FC release and tracking the open SLA Production defects that are planned to go in with this release.
- Artifactory upgrade is planned for the beginning of August. DevOps team will support the upgrade and validate pipelines.
- **Exadata:**
 - **Migration Plan:** Team will continue with the Exadata migration plan migrating 7 environments next week as part of the July refresh cycle.

- **July Refresh Plan:** The July refresh plan includes 27 environments being migrated to Exadata and 3 environments being refreshed in EC2. Refreshes began on 7/15 and will go through 8/2.
- **CARES Integration Testing:** Team will continue to support ProdSim environment testing by creating temp tables, uploading received data files, and executing update queries.
- **2607 Exadata Schema Comparison:** Team will continue to support the 2607 Exadata Schema comparison effort.

4.3.5 Analytics

Activities for the Reporting Period

- **Analytics Design Updates:**
 - **Intake Module** – Final approval for 3 Intake dashboards—e-Tools, CWS Intakes, and App Characteristics received. Development is 100% completed for Intake Module. System data testing is 100% completed and visualization testing is 75% completed.
 - **Continuous Eligibility Module** – 83% design has been completed. Sprint 3 Employment Services Caseload final submitted on 7/21/2026 and approval on 7/23/2026. Sprint 4 Continuing Eligibility receive final feedback by 7/21/2026. 50% development completed and testing has not started yet.
 - **Engagement** – Stakeholder engagement is strong, with more than 100 participants engaged across workgroup and regional SME. As we prepare for county preview, 45 counties and over 175 users. Access to 149 users have been configured. Communication and preview checklist has been sent out.
- **Environment Setup:**
 - **STG Environment** – Testing for staging environment for Databricks and Power BI is in progress.

Activities for the Next Reporting Period

- Sprint 4 Continuing Eligibility final approval due 8/6/2026.
- County Preview kick off on 7/29/2026 for Intake module. Team will collect findings and host office hours for the participants till 8/12/2026.

4.3.6 Technical Architecture Application Support

Activities for the Reporting Period

- Presented the AI SDLC roadmap to the Consortium.
- Working on the POC document to present to the POC Approval Board on 07/28/2026
- Working on planning activities for the POC (setting up framework, processes, training etc)
- Continued progress on architecture-related SCRs and defect resolution.

Activities for the Next Reporting Period

- Continue work on the AI SDLC process
- Continue progress on architecture-related SCRs and defect resolution.

- Prepare for Production-Readiness ARBs for 26.09 release.

4.3.7 Innovation

Activities for the Reporting Period

- Continued PoCs efforts, receiving PoC Board approval for two (2) PoCs preparing one (1) PoC for POC Board Approval (AI SDLC).

Activities for the Next Reporting Period

- Continued PoCs efforts.

4.3.8 Security Support

Activities for the Reporting Period

- **System Security Plan (SSP):**
 - Submitted the second wave of controls for System Security Plan (SSP) refresh to reflect CalSAWS system changes on 7/17.
 - Of 461 total controls, 285 controls (62%) are under Consortium review as of 7/17.
 - Initiate updates for the third wave of controls for System Security Plan (SSP) refresh
- **Plan of Action Milestones (POA&M):**
 - Of 178 total POA&Ms, 80 POA&Ms (45%) are under Consortium review as of 7/23.
 - 69 POA&Ms out of 178 were closed as of 7/23.
 - Awaiting Consortium's review to assess and reclass 31 POA&Ms that may fall outside M&E's scope.
- **Application Security:**
 - 26.09 R1 Application Security Scans scheduled to begin on 7/27 for OCAT and CalSAWS, covering SCA, SAST, DAST/MAST, and API security testing.
 - Updated rule sets were expanded to additional repositories to improve scan consistency and coverage.
- **Security and Privacy SCR Review:** 9 Security Impact Assessments completed and 1 SCR went to Architecture Review Board (ARB) on 7/23

Activities for the Next Reporting Period

- **System Security Plan (SSP):** Continue updating the System Security Plan (SSP) refresh to reflect CalSAWS system changes.
- **Plan of Action Milestones (POA&M):** Working with Consortium Security to resolve POA&Ms through OWD updates.
- **Application Security:**
 - AppDev will continue to address SQLi and IDOR vulnerabilities
 - Continue to track support ticket with Snyk to resolve technical issues preventing a subset of files from being scanned.
- **Security and Privacy SCR Review:** Continue to support security and privacy review against new SCRs.

4.3.9 SIRFRA/SCERFRA Items

Activities for the Reporting Period

- **Submitted SCERFRAs/SIRFRAs for Review:** SIRFRA 4061 - CW 115(A) - Child Care Monthly Reports, SIRFRA 1481 - 2026 Minimum Monthly Maintenance Needs Allowance (MMMNA) Programming Questions, SIRFRA 1482 - Trump Account: Exclude from Non-MAGI Medi-Cal Eligibility, SCERFRA 26-522 - Noticing Options for Households No Longer Eligible to ESAP, Recurring SIRFRA 1380 - MEDS Alert Monitoring, Recurring SIRFRA 1402- Va NorCal Veterans Medi-Cal Data, Recurring SIRFRA 1186 - CMS Unwinding Eligibility and Enrollment Data – Monthly Reporting, Recurring SIRFRA 1384 - RMR Report for Counties, Recurring SIRFRA 1388 - Monthly Failure to Complete Data - Due on the 7th of each month, Recurring SIRFRA 1387 - Total No. of Apps Pending and Total No. of REs Pending - Due on 8th of each month, SCERFRA 26-900 - AB 1655 - CWs: Temporary Absence: Immigration Detention, Recurring SIRFRA 1385 - End of CCR Renewal Data Request, Recurring SIRFRA 1383 - CMS PI Reports for Counties, Recurring SIRFRA 1374 – CMS Monthly Unwinding Update Report – Previously Pending Renewals, Recurring SIRFRA 1463 – Deemed SSI Individuals, SIRFRA 1440 - Premiums for Unsatisfactory Immigration Status (UIS) Populations, SCERFRA 26-905 - CalWORKs Family Reunification (AB 2510), SIRFRA 4069 – Handling of Document Uploads in CalSAWS Received from BC, and SIRFRA 4068 - BenefitsCal and ABAWD Work and Community Engagement Requirements. SIRFRA 4070 - Returning Participants and REQ_CAPP, SCERFRA 26-523 - Cal-OAR Phase 2B WTW_CWEX Modification, SCERFRA 26-524 - Cal-OAR Phase 2B WTW_HV_E Modification, SCERFRA 26-525-Cal-OAR Phase 2B WTW_V_A Modification, SCERFRA 26-526-Cal-OAR Phase 2B WTW_V_TR Modification, SCERFRA 26-527 – Cal-OAR Phase 2B COMP_EDU, SIRFRA 4071 - Cal-OAR Sanction Rate Logic, and SCERFRA 26-926 - AB 1981 – Subsidized Childcare - Reimbursement Rates – Reporting.
- **Participated in CDSS ABAWD Exemption File Implementation:** On June 30 and July 2, 7, & 9, 2026, participated in the CDSS ABAWD Exemption File Implementation meeting with the Consortium and CDSS to discuss implementation of the ABAWD exemption file.
- **Led the CFAP Expansion Workgroup Meetings:** On July 1, 2026, led the CFAP Expansion Workgroup meeting with the Consortium, counties, Gainwell, ClearBest, and CDSS to document the requirements and design for implementation of the CFAP Expansion.
- **Participated in the CalSAWS SCERFRA/SIRFRAs Weekly Status Review Meeting:** On July 2 and 9, 2026, participated in the weekly SCERFRA/SIRFRA status review meeting with the Consortium, Gainwell, and Accenture.
- **Participated in CalSAWS SIRFRA/SCERFRA/CRPC Meeting:** On July 8, 2026, participated in the monthly CDSS' CalSAWS SIRFRA/SCERFRA/CRPC meeting with the Consortium, CDSS, DHCS, OTSI, CWDA, Accenture, and Gainwell.
- **Participated in DHCS Bi-Weekly Open Discussion Meeting:** On July 9, 2026, participated in the bi-weekly meeting between DHCS and CalSAWS to discuss emerging topics, ask questions, share updates, and collaborate on related topics.

Table 8: Summary of SIRFRA/SCERFRA

STATUS	TOTAL
New	0

STATUS	TOTAL
Reopened	0
Assigned	1
Completed	392
Duplicate	0
In review	1
Withdrawn	8
Rejected	3
Pending Clarification	2
Ready for Review	0
TOTAL	318

Note: Table displays SIRFRA (non-query, non-recurring)/SCERFRA requests from March 1, 2025 through the end of the reporting period.

Table 9: List of SIRFRA/SCERFRA

ID	DESCRIPTION	STATUS	DUE DATE
CA-301045	SIRFRA 4061 - CW 115(A) - Child Care Monthly Reports	Completed	7/1/2026
CA-302117	SIRFRA 1481 - 2026 Minimum Monthly Maintenance Needs Allowance (MMMNA) Programming Questions	Completed	7/2/2026
CA-302216	SIRFRA 1482 - Trump Account: Exclude from Non-MAGI Medi-Cal Eligibility	Completed	7/2/2026
CA-302497	SCERFRA 26-522 - Noticing Options for Households No Longer Eligible to ESAP	Completed	7/3/2026
CA- 279039	Recurring SIRFRA 1380 - MEDS Alert Monitoring	Completed	7/6/2026
CA-283491	Recurring SIRFRA 1402- Va NorCal Veterans Medi-Cal Data	Completed	7/6/2026
CA-243496	Recurring SIRFRA 1186 - CMS Unwinding Eligibility and Enrollment Data – Monthly Reporting	Completed	7/6/2026
CA-278134	Recurring SIRFRA 1384 - RMR Report for Counties	Completed	7/6/2026
CA-280802	Recurring SIRFRA 1388 - Monthly Failure to Complete Data - Due on the 7th of each month	Completed	7/7/2026
CA-280801	Recurring SIRFRA 1387 - Total No. of Apps Pending and Total No. of REs Pending - Due on 8th of each month	Completed	7/7/2026
CA-297643	SCERFRA 26-900 - AB 1655 - CWs: Temporary Absence: Immigration Detention	Completed	7/7/2026
CA-279358	Recurring SIRFRA 1385 - End of CCR Renewal Data Request	Completed	7/8/2026
CA-279203	Recurring SIRFRA 1383 - CMS PI Reports for Counties	Completed	7/8/2026
CA-277105	Recurring SIRFRA 1374 – CMS Monthly Unwinding Update Report – Previously Pending Renewals	Completed	7/10/2026
CA-298219	Recurring SIRFRA 1463 – Deemed SSI Individuals	Completed	7/10/2026

ID	DESCRIPTION	STATUS	DUE DATE
CA-291300	SIRFRA 1440 - Premiums for Unsatisfactory Immigration Status (UIS) Populations	Completed	7/14/2026
CA-298348	SCERFRA 26-905 - CalWORKs Family Reunification (AB 2510	Completed	7/10/2026
CA-301961	SIRFRA 4069 – Handling of Document Uploads in CalSAWS Received from BC	Completed	7/14/2026
CA-302435	SIRFRA 4068 - BenefitsCal and ABAWD Work and Community Engagement Requirements	Completed	7/15/2026
CA-302796	SIRFRA 4070 - Returning Participants and REQ_CAPP	Completed	7/17/2026
CA-302795	SCERFRA 26-523 - Cal-OAR Phase 2B WTW_CWEX Modification	Completed	7/20/2026
CA-302797	SCERFRA 26-524 - Cal-OAR Phase 2B WTW_HV_E Modification	Completed	7/20/2026
CA-302798	SCERFRA 26-525-Cal-OAR Phase 2B WTW_V_A Modification	Completed	7/20/2026
CA-302799	SCERFRA 26-526-Cal-OAR Phase 2B WTW_V_TR Modification	Completed	7/20/2026
CA-302800	SCERFRA 26-527 – Cal-OAR Phase 2B COMP_EDU	Completed	7/20/2026
CA-302867	SIRFRA 4071 - Cal-OAR Sanction Rate Logic	Completed	7/22/2026
CA-302861	SCERFRA 26-926 - AB 1981 – Subsidized Childcare - Reimbursement Rates - Reporting	Completed	7/22/2026
CA-297643	SCERFRA 25-525 - BenefitsCal Income Verification Service	Completed	7/14/2026
CA-301354	SIRFRA 1479 - IHSS and MC Discontinuance NOA Snippets	Completed	7/13/2026

Note: Completed records (2+ weeks) from the table above have been removed. Additional details can be found in JIRA.

Activities for the Next Reporting Period

- **Submit SCERFRAs/SIRFRAs for Review:** SIRFRA 1442- Proposed Federal Reconciliation (Updated scope).
- **Participate in CDSS ABAWD Exemption File Implementation:** On July 14, 16, 21, & 23, 2026, participate in the CDSS ABAWD Exemption File Implementation meeting with the Consortium and CDSS to discuss implementation of the ABAWD exemption file.
- **Participate in Cal-OAR CDSS/CalSAWS Development Monthly Meeting:** On July 14 participate in discussion regarding Cal-OAR automation issues.
- **Lead the CFAP Expansion Workgroup Meetings:** On July 16, 21, and 23, 2026, lead the CFAP Expansion Workgroup meeting with the Consortium, counties, Gainwell, ClearBest, and CDSS to document the requirements and design for implementation of the CFAP Expansion.
- **Participate in the CalSAWS SCERFRA/SIRFRAs Weekly Status Review Meeting:** On July 16 and 23, 2026, participate in the weekly SCERFRA/SIRFRA status review meeting with the Consortium, Gainwell, and Accenture.

- **Participate in CalSAWS SIRFRA/SCERFRA/CRPC Meeting:** On July 22, 2026, participate in the monthly CDSS' CalSAWS SIRFRA/SCERFRA/CRPC meeting with the Consortium, CDSS, DHCS, OTSI, CWDA, Accenture, and Gainwell.

4.3.10 County Purchase Orders (CPOs)

Activities for the Reporting Period

The following table outlines the current County Purchase Orders.

Table 10: List of County Purchase Orders

JIRA ID	M&E COUNTY PURCHASE ID	DESCRIPTION	INTERNAL STATUS	DATE REQUESTED	DATE SUBMITTED TO CPMO	COUNTY DEADLINE
SCR CA-286282 / CA-54662	ME-LA-02-2026	Update South Special District Address and Phone Numbers in DOC-DATA	With County for approval	6/4/2026	7/8/2026	8/31/2026
CA-295194	ME-LA-01-2026 Revision 1	RAW Data Set and PBDS Support for Los Angeles County	Ready for JPA	N/A	5/01/2026	6/5/2026

Activities for the Next Reporting Period

- Continue premise items activities with analysis, submission, and approvals.

4.3.11 Premise Items

Activities for the Reporting Period

The following table outlines the additional premise items.

Table 11: Premise Items

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-294136	AT defect to log BSCRs to schedule batch jobs for CA-292335 SCR	On Time	Rejected	25.11
CA-290526	RMP Mid-Period Indicator Change Updates	On Time	In Production	26.03
CA-290532	Update CF 377.10 in Threshold languages for both NOAs and Forms	On Time	In Production	26.03
CA-292503	ACL 25-01 DCR to Issue Minimum Nutrition Benefits and Generate CF 378A	On Time	In Production	25.11
CA-290336	Reduction of the Refugee Medical Assistance Period and Termination of Categorical Parole Programs	On Time	In Production	26.05

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-289944	Training: Upload the CARES WBTs to the LMS for Production Simulation CA-287580 and CA-284821	On Time	In Production	26.03
CA-294749	CA-292335 update the start date check from created on to status date for CC approval notice sweep job	On Time	Rejected	25.11
CA-293598	Medi-Cal Expansion Freeze Notices Update from Full Scope to Full Scope Without Dental	On Time	In Production	26.05
CA-293332	Phase 2 - Automated Processing of Payment Verification System-Batch EDBC	On Time	In Production	26.03
CA-292967	CalHEERS Interface Testing Support R26.2	On Time	In Production	26.02
CA-294365	Online Help: Update Issuance Detail OLH page- CA-292335	On Time	In Production	25.11
CA-260566	CCPU dues deductions from child care payments reports	On Time	In Production	26.05
CA-302013	CalSAWS to CDCR outbound file issues from PIT testing	On Time	Rejected	26.07
CA-299961	CA-293533 - Design Clarification - match person optionally with full Middle Name	On Time	In Production	26.05
CA-299928	CA-293533_Task are created as only MC even when other programs used	On Time	Rejected	26.05
CA-299899	CA-293533_Unreliable Address_code setting does not match code_detl	On Time	Rejected	26.05
CA-300800	create DCR to correct the file naming convention	On Time	In Production	26.05
CA-300407	CA-293533 Design Clarification - Remove FTP and Decryption Batch jobs	On Time	In Production	26.05
CA-300448	CA-293533_Minor issue with Spanish Verbiage	On Time	In Production	26.05
CA-300666	Update common_batch_job_prop for CSF 82 batch job to include all 58 counties rather than 50 counties	On Time	In Production	26.05
CA-300747	CA-293533 - Content Revision 4 - Exclude cases with participants on 4M aid code	On Time	In Production	26.05
CA-299847	CA-293533_Task is not getting created for case with Domestic Violence Flag	On Time	Rejected	26.05

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-299830	CA-293533 - Validator using DF for domestic violence and domestic address	On Time	Rejected	26.05
CA-299848	CA-293533_Multiple task with one ICT task getting created incorrectly	On Time	Rejected	26.05
CA-299766	SCR CA-296476 Content Revision to remove the Multiple "community service or volunteer work" Section CF 377.11E form	On Time	In Production	26.03
CA-298993	PB00T242 New Batch Frequency not confirmed	On Time	In Production	26.05
CA-298915	CalHEERS eHIT: Update Interface Schema to Version 27 CH R27.2	On Time	New	27.02
CA-298609	Issue found in INELIGIBLE ALIEN DENIED AND DISCONTINUED NOA English	On Time	In Production	26.03
CA-298616	Training: WBT Updates for FCED CA-298632 Pt. 3: 1 of 2	On Time	In Development	26.09
CA-298647	CV 294574-3-WC-No CF 377.4 NOA Verbiage for Added Ineligible Non-Citizen.	On Time	In Production	26.03
CA-298689	Online Help: Create Online Help pages for ABAWD HR-1 CA-294575	On Time	In Production	26.05
CA-298755	Content Revision create task Address Changed: Resend Undeliverable NOA/Form(s) when the address update is made for at least one person.	On Time	In Production	26.05
CA-298921	CalHEERS Interface Testing Support R27.2	On Time	New	27.02
CA-298867	B&I changes- ACL 25-50 H.R. 1 Changes to ABAWD Exemptions and Expiration of Statewide Waiver	On Time	In Production	26.05
CA-299099	CA-293533 Design clarification Update Journal and Task description based on NCOA and CASS	On Time	In Production	26.05
CA-299819	CA-293533 Content Revision 3 - File layout additional updates	On Time	Rejected	26.05
CA-299558	CA-293533 STAT_CODE and RSN_CODE has incorrect reference for category_id in DB	On Time	In Production	26.05
CA-299669	Update the Mail Priority for MIG Counties CF RE Packet	On Time	In Production	26.03
CA-299697	CA-293533 Content Revision 3 - File layout update	On Time	In Production	26.05

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-297771	Content revision Phase I - Automated Processing of Payment Verification System Abstract Data	On Time	In Production	26.03
CA-297912	FCED Production Simulation Environment Set Up and Support	On Time	In Production	26.03
CA-298128	CalSAWS Support to CalHEERS Partner Integration Testing	On Time	In Production	26.02
CA-299454	PB00T242, PB00T225 B&I Content Revision	On Time	In Production	26.05
CA-296212	CA-294660 Mien Language Typo error	On Time	In Production	26.01
CA-296476	HR 1 Add CF 377.11E to the CF RE, ESAP RE, and CW/CF RE Packets	On Time	In Production	26.03
CA-298357	Content Revision - Update the trigger conditions for Ineligible Alien Notice for Change and Termination Notices and TurnOff Existing notice "CF_DN_RE_INELIG_ALIEN_F932D" for all threshold languages including English	On Time	In Production	26.03
CA-298283	Form is generated in Cambodian language [Cambodian NOA should be removed per the content revision dated 02/20/2026.]	On Time	In Production	26.03
CA-298094	CA-234917 Change in household message is not populating in Spanish language for multi month	On Time	In Production	26.03
CA-297322	CF Supplement NOA - Fetch current Balance from RecoveryAccountBean instead of Calculating in CC side	On Time	Rejected	26.03
CA-297520	Design Clarification - Phase 2 - PB00E281 Sweep Job should insert data in SYS_TRANSACT for come-up month only not for current month	On Time	In Production	26.03
CA-296109	AT Defect Revised M40-107I 60th Month On Aid notice	On Time	In Production	26.01
CA-297283	Defect - DCR To add CF 377.9 CalFresh supplement NOA Recommit	On Time	In Production	26.03
CA-296165	Address issues with the Expansion Freeze DCR and List	On Time	In Production	25.11
CA-295347	Updated the Expected file name in the zip archive to IEV417_CALSAWS_MMMDDYY.dat	On Time	In Production	25.11

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-295535	Deployment failing because of ALTER SESSION Statement in BPCR	On Time	In Production	25.11
CA-295215	CTCR has ALTER SESSION statement that does not work in envs. like CH3	On Time	In Production	25.11
CA-295302	Re-deliver Expansion Freeze DCR so it has a higher JIRA # than the DBCR that creates the Expansion Freeze table	On Time	Rejected	25.11
CA-294619	CalHEERS Interface Testing Support R26.9	On Time	Approved	26.09
CA-294949	Stored Procedure to change status date as batch date	On Time	In Production	25.11
CA-295029	Online Help: Updates to OLH for ACWDL 25-13: Medi-Cal Adult Expansion Freeze CA-291142	On Time	In Production	26.01
CA-285230	Develop CARES-FCED OCM Plan	On Time	In Production	26.01
CA-286482	Add CF 303 in Thai	On Time	In Production	26.05
CA-237040	ACL 21-140 - Update CalWORKs Pregnancy Verification and PSN Rules	On Time	In Production	26.01
CA-246737	ACL 21-45EII - Revised M40-107I 60th Month On Aid notice	On Time	In Production	26.01
CA-268498	ACL 23-78 - Add Trigger Condition to Pregnancy Special Needs (PSN) NOAs	On Time	In Production	26.01
CA-204795	Auto Mail Voter Registration Card/Preference Form When Address Changes	On Time	New	27.01
CA-302026	CV 26.07 SCR CA-297470-2 Truv Income Verification	On Time	Rejected	26.07
CA-302023	CV 26.07 SCR CA-297470-1 Truv Income Verification	On Time	Rejected	26.07
CA-302129	CA-297470 Application Transfer API - Issues related to 400 response code	On Time	Rejected	26.07
CA-302123	Issues identified during PIT	On Time	Rejected	26.07
CA-302051	CV 26.07-SCR-CA-297470-7-CC-Truv Modified End Date Not Showing	On Time	Rejected	26.07
CA-293020	Restricting Federal Funding for Certain QNCs	On Time	In Production	26.06
CA-294574	H. R. 1 ACL 25-50 Changes to CalFresh Eligibility for Most Lawfully Present Non-Citizens	On Time	In Production	26.03
CA-292648	CalHEERS eHIT: Updates to Federally Recognized Tribes	On Time	In Production	26.06

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-292866	Online Help: Update JA-ABAWD for H.R.1 Changes - CA-294575	On Time	In Production	26.05
CA-291366	H.R. 1 - ACL 25-74 CF 886 to Inform CalFresh Households About Their Work Registrant and ABAWD Status	On Time	In Production	26.05
CA-284174	Phase I - Automated Processing of Payment Verification System Abstract Data	On Time	In Production	26.03
CA-288946	Fiscal Updates for ACL 24-74 Cal-Learn SB 521	On Time	In Production	26.03
CA-265381	Identify & Route Pre-Release MC e-Applications	On Time	Design in Progress	27.01
CA-302173	Run EDBC throws error on Renewal - December 31	On Time	Development Complete	26.11
CA-289103	ACWDL 5-2-2025 - Update RCA and TCVAP Cash Assistance Time on Aid from 12 Months to 4 Months	On Time	In Production	26.01
CA-300300	CA-293533 - Correct field lengths and logging	On Time	In Production	26.05
CA-300636	CA-293533 - Auth Rep/Org and CASS error description fixes	On Time	In Production	26.05
CA-300411	CA-293533_CSF 82 not generated by batch	On Time	In Production	26.05
CA-299919	CA-293533_LA county file is processing RMO task due to file LA DPSS	On Time	In Production	26.05
CA-300608	CA-293533_CSF 82 creating duplicate records	On Time	In Production	26.05
CA-299630	Online Help: New Job Aid(s) for FCED CA-298632	On Time	Design in Progress	26.11
CA-301512	Online Help: Create and Update OLH pages per TRUV CA-298517 Phase 2a	On Time	Design in Progress	27.01
CA-302785	Training: Update WBTs for TRUV Phase 2a CA-298517	On Time	Design in Progress	26.11
CA-293477	POD-3458 : Issuance API - Outbound Transaction Detail page update fields edbcl, countyFunds, otherAmt	On Time	Rejected	26.07
CA-287437	Update Water Pilot Aux Payment End Date to 10/31/2027	On Time	In Production	26.06
CA-286781	ACL 24-94 New Foster Care Tiered Rate Structure (TRS)	On Time	New	27.05
CA-234917	ACL 21-110 Add CF 377.9 CalFresh Supplement NOA	On Time	In Production	26.03

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-294660	H. R. 1 ACL 25-68 Add Energy Assistance Payments Made Under State Law Income Type	On Time	In Production	26.01
CA-302300	Fix for renewal and adding McRedeterBean to buildout	On Time	System Test	26.09
CA-283783	Update to the Living Arrangements page and the EW32 Transaction	On Time	In Production	26.01
CA-293212	CalHEERS Interface Testing Support R26.6	On Time	In Production	26.06
CA-301454	Architecture for Spring Boot Validation framework	On Time	Test Complete	26.09
CA-300529	Enhancements to Negative Actions for Accelerated Enrollment Children in Continuous Eligibility	On Time	New	27.02
CA-300683	Interim Solution - ABAWD Discretionary Exemption Report	On Time	Ready for Committee	26.09
CA-300430	[Operational] Execute Medi-Cal State-Funded Aid Code Transition Activities (DCRs, Batch, and Lists)	On Time	In Assembly Test	26.11
CA-235484	Add CalFresh IPV/Fraud NOAs for Non-Compliance Page	On Time	New	27.05
CA-300438	Emulator Changes for 26.9 MC H.R. 1 Changes	On Time	System Test	26.09
CA-300884	Work and Community Engagement Requirements for New Adult Group Part II	On Time	New	27.02
CA-299535	Long Term Solution - ABAWD Discretionary Exemption Tracking	On Time	Design in Progress	27.01
CA-302385	ACL XX-XX Update ESAP Age Criteria to 65	On Time	Design in Progress	26.11
CA-302973	Dynamo DB Configuration for Spring Boot Validation Service	On Time	In Development	26.09
CA-300276	Training: WBT Updates for FCED CA-298632 Pt. 3: 2 of 2	On Time	Design in Progress	26.09
CA-300675	Online Help: Update JA - Retroactive Medi-Cal for SCR CA-292997	On Time	Design in Progress	26.11
CA-289657	Enable CARES/FCED related infrastructure in PROD before FCED go live	On Time	In Assembly Test	26.09
CA-302453	Copy prior budget changes for Ineligible and conditionally eligible(8E)	On Time	System Test	26.09
CA-302286	CA-292586 - AT Defect CC - To Add The Check For Work Requirement Reason Fragment	On Time	Test Complete	26.09

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-302015	Run EDBC throws error on Renewal.	On Time	System Test	26.09
CA-302025	Enhance Non-MAGI EDBC VLP logic to include VLP Response within a MAGI Determination	On Time	System Test	26.09
CA-302077	Medi-Cal Person table displays on Run EDBC page when RE is not selected at program level	On Time	System Test	26.09
CA-301794	CA-292586 - AT Defect CC - To add verification and aid codes checks to work requirement person population as per updated design	On Time	System Test	26.09
CA-301868	Batch EDBC error pre 2027 - Regression scenario	On Time	System Test	26.09
CA-302145	Meds changes need to be pushed	On Time	Test Complete	26.09
CA-284705	CalWORKs Add Additional NOAs for Non-Compliance Page	On Time	Design in Progress	27.01
CA-299026	Truv Income Verification Integration Phase 3	On Time	New	27.05
CA-290390	SB 242 Exempt California Hope, Opportunity, Perseverance, and Empowerment for Children Trust Accounts	On Time	Design in Progress	27.01
CA-297075	ACL 26-03 CFAP Parolee Eligibility	On Time	System Test	26.09
CA-302588	6 month Renewal not happening for benefit month before 2027	On Time	System Test	26.09
CA-300677	CMSP Eligibility Changes	On Time	Design in Progress	26.11
CA-302293	Open items for CA-296429 Spring Boot Validation framework	On Time	System Test	26.09
CA-296409	[Content Revision] Update Expansion Freeze functionality per Policy Clarifications	On Time	In Production	25.11
CA-294575	ACL 25-50 H.R. 1 Changes to ABAWD Exemptions and Expiration of Statewide Waiver	On Time	In Production	26.05
CA-296399	Update SUAS Logic for ICT cases and LIHEAP Income	On Time	System Test	26.09
CA-300239	Restricting Federal Funding for Certain QNCs Phase II	On Time	System Test	26.09
CA-294490	Automated Discontinuance Process for Ineligible PARIS Interstate and Ineligible Residency Verification Program (RVP) Matches	On Time	Design in Progress	26.11
CA-233675	ACL 21-103 - Add 9Y Aid Code for child in treatment facility with parent	On Time	In Production	26.03

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-298258	Update To 9Y Foster Care Aid Code - Remove County Funds Requirement	On Time	In Production	26.03
CA-298828	CA-292997 Content Revision To Update Regulations For Magi Denial NOA	On Time	In Production	26.06
CA-292170	CalHEERS eHIT: Update Interface Schema to Version 25 CH R26.6	On Time	In Production	26.06
CA-292177	CalHEERS eHIT: Annual eHIT Enhancements	On Time	In Production	26.06
CA-292174	CalHEERS eHIT: Verification Caching Phase V (VC V)	On Time	In Production	26.06
CA-292176	CalHEERS eHIT: Adding Application Date to EDR for Added Members	On Time	In Production	26.06
CA-298578	CA-292997 AT Defect To Trigger NOAs By Person Application Date	On Time	In Production	26.06
CA-294623	CA-292335 - AT defect to convert CC mass mailer CR to batch job	On Time	In Production	25.11
CA-291144	ACWDL 25-14: Reinstatement of Asset Limit Test for Non-MAGI Medi-Cal	On Time	In Production	25.11
CA-292335	SB 600 - ACL 25-01 - CalFresh Minimum Benefit Adequacy Act of 2023	On Time	In Production	25.11
CA-294256	AT Defect to deliver the Restoration Batch	On Time	In Production	25.11
CA-295228	CA-291144 - New intake Non MAGI case with restricted scope failing for future month	On Time	In Production	25.11
CA-295134	CA-292335: MNB Restored for CF with 31 days break in aid	On Time	In Production	25.11
CA-295081	AT defect - Future dated cases created by calsaaws application timeshift are not picking up by CC 378A approval job	On Time	In Production	25.11
CA-295116	Exception on Medi-Cal EDBC Summary page when applying elected benefit	On Time	In Production	25.11
CA-295113	CA-291144 AT Defect To Fix Property Fragment for RE Packets	On Time	In Production	25.11
CA-295612	CA-292335 defect to pull MNB implementation date dynamically	On Time	In Production	25.11
CA-295345	CA-292335: CF ICT MNB record was picked up by discontinuance batch	On Time	In Production	25.11
CA-295389	SonarQube issue - 291142	On Time	In Production	25.11

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-295391	CA-292335: Restoration Batch did not pick up eligible case	On Time	In Production	25.11
CA-295313	Content revision - updated the CF 378B point 3 verbiage	On Time	In Production	25.11
CA-295460	CA-291142 NullPointerException SonarQube Issue Identified	On Time	In Production	25.11
CA-295516	CV 25.11-SCR CA-292335-10-EN- Restoration batch ran, MNB was restored; however, MNB approval NOA was not generated.	On Time	In Production	25.11
CA-295464	CV 25.11-SCR CA-292335-20-EN- Restoration batch ran, MNB was not restored.	On Time	Rejected	25.11
CA-296298	18 yr old turning 19 in 11/2026 , expansion freeze record is not created autoamtically after batch edbc is run	On Time	In Production	25.11
CA-295695	CA-288344 Updating SCR apply tracker in DCR	On Time	In Production	25.11
CA-295962	STg1- Intake with run date = 01/14/2026, BDA =12/1/2025, application date =12/1/2025 getting restricted scope from 01/2026	On Time	In Production	25.11
CA-296900	Update Asset Test logic to include Benefit Months after the RE Due Date	On Time	In Production	25.11
CA-301329	Hierarchy of Available Income Verification Sources	On Time	New	27.02
CA-292997	Reduced Timeframes for Retroactive Medi-Cal	On Time	In Production	26.06
CA-302266	Truv Income Verification Integration Phase 2 - Part 2b (On-State)	On Time	Design in Progress	27.01
CA-298517	Truv Income Verification Integration Phase 2a (Off-State)	On Time	Design in Progress	26.11
CA-260234	ACL XX-XX Update CalFresh Repayment Agreement Forms and Return Address	On Time	New	27.01
CA-303050	[Content Revision] Update NQI/PRUCOL definitions and add Veteran Exemption logic for NQI individuals	On Time	Assigned	26.09
CA-294331	Implement CF 886 in threshold languages	On Time	In Production	26.07
CA-301378	CA-297470 Delete Trigger DBCR	On Time	In Production	26.07

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-302276	CA-297470 - Truv Integration Phase 1 - Content Revision	On Time	In Production	26.07
CA-301537	Application Transfer API Returning 500	On Time	In Production	26.07
CA-293413	PMCR for FCED Outbound Transaction List	On Time	Test Complete	26.07
CA-301999	CA-297470 Frequency is shown as "Semi Annually" instead of "Semi-Annually" in CalSAWS	On Time	In Production	26.07
CA-301682	CA-297470 Expected to Continue is getting displayed as No in eapplication summary even though no value is given in Benefits cal	On Time	In Production	26.07
CA-301468	CA-297470 Incorrect Truv employment related data in Benefits Cal payload	On Time	In Production	26.07
CA-302280	CA-297470 Documentation Defect: On Income Detail and Income Amount Detail Page, Source field value is mentioned as Self-Service Portal in description of section 2.3 and 2.4 whereas the Mockup does not have - in between Self and Service word	On Time	In Production	26.07
CA-301261	CA-297470 Truv Income Verification -Reported Income	On Time	In Production	26.07
CA-300953	Online Help: Additional Updates to JA-ABAWD with H.R. 1 changes- CA-294575	On Time	In Production	26.07
CA-301650	Content revision - Add a new data element Case Number to outbound file and outbound staging table	On Time	In Production	26.07
CA-302113	CA - 284412 Task is getting created when actual release date from inbound matches with departure date on Living arrangement	On Time	In Production	26.07
CA-302855	CA-292582 Getting UEID Error when clicking on No Change 6MR Restricted Scope NOA in Arabic, Hmong and Lao	On Time	System Test	26.09
CA-302702	CA-297470 Truv Income Summary Section Expanded on load in e-Application summary page when data is found	On Time	In Production	26.07
CA-293524	Create CalSAWS Auditor Access Profile for DHCS External Auditors	On Time	In Production	26.07

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-274147	CMS Certification Recommendations (OCB/ORR) - e-Verifications Phase II	On Time	In Production	26.07
CA-301107	CA-297470 Truv Income Integration Content Revision changes	On Time	In Production	26.07
CA-301312	CA-297470 Truv Income Verification - Collapse OrderId field	On Time	In Production	26.07
CA-302895	Automated Code Review for CA-296429	On Time	In Development	26.09
CA-302457	Build failure fix for validation service	On Time	Test Complete	26.09
CA-302806	Amazon code review fixes	On Time	Test Complete	26.09
CA-302502	PB00W101 Unique Constraint Violated	On Time	Test Complete	26.09
CA-302662	Validation Service Code Review Comments	On Time	Test Complete	26.09
CA-298078	Update the DHCS Reports with H.R.1 Updates	On Time	Pending Approval	26.11
CA-291142	ACWDL 25-13: Medi-Cal Adult Expansion Freeze for 19 and Older without Satisfactory Immigration Status	On Time	In Production	25.11
CA-301339	Phase 1 - Operational Analytics - Continuing Eligibility Module Implementation	On Time	Design in Progress	27.03
CA-301338	Phase 1 - Operational Analytics - Intake Module Implementation	On Time	Design in Progress	27.03
CA-302839	CA-292582 Getting UEID when Clicking on Arabic and Hmong language No Change RE 6MR Full Scope NOA	On Time	Test Complete	26.09
CA-300281	Convert Medi-Cal REDETER into MC_REDETER	On Time	System Test	26.11
CA-302361	Additional fixes for MC_REDETER triggers.	On Time	System Test	26.11
CA-292586	Work and Community Engagement Requirements for New Adult Group	On Time	System Test	26.09
CA-244271	ACL 25-83 Add Cover Letter to SAWS 2 Plus, CF 285, CF 37, CW 2.1/CW 2.1Q, CW 61, SAR 7 and GEN 202	On Time	Committee Review	26.11
CA-302243	Online Help: Create OLH Pages for Report Inmate Release Dates from CDCR to Counties CA-284412	On Time	Approved	26.09
CA-293533	Auto update addresses from Return Mail verified source	On Time	In Production	26.05

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-284412	Report Inmate Release Dates from CDCR to Counties	On Time	In Production	26.07
CA-265253	Add Auto-Population for CF 886 via Template Repository	On Time	In Production	26.07
CA-300289	Return Mail file transfer changes and updates - Phase 2 and Re-enable Implementation	On Time	System Test	26.09
CA-279247	Update Verify Lawful Presence (VLP) Service Suite to v37.1 (v2)	On Time	System Test	26.09
CA-294153	CalHEERS eHIT: Update Interface Schema to Version 26 CH R26.9	On Time	System Test	26.09
CA-302885	Additional Online & B&I Code Updates Required for Correlation ID and Retry Logic Changes	On Time	In Assembly Test	26.09
CA-299610	Add ABAWD Summary Page	On Time	System Test	26.09
CA-294491	Implementation of State-Only Aid Codes for Individuals with Unsatisfactory Immigration Status	On Time	System Test	26.09
CA-297470	Truv Income Verification Integration Phase 1	On Time	In Production	26.07
CA-298615	Online Help: OLH Updates for FCED CA-298632	On Time	In Development	26.09
CA-303222	Redeliver 26.09 Items Delivered Under Wrong Parent Items	On Time	New	26.09
CA-286076	NCOA: Update the Address Prior to Mailing When an Address Change is Reported by a Third Party	On Time	Pending Approval	26.11
CA-295555	CARES - Create a new bi-directional interface to facilitate interactions between CalSAWS and CARES systems. (Part 1)	On Time	In Production	26.07
CA-296429	Integration of the Work Number-Phase I	On Time	System Test	26.09
CA-298631	CARES - Create a new bi-directional interface to facilitate interactions between CalSAWS and CARES systems. (Part 2)	On Time	System Test	26.09
CA-296291	ACL 26-28 SB 119 Sanction Reforms	On Time	In Assembly Test	26.09
CA-300464	The Work Number Integration â€œPhase 2 - Prevent EDBC processing until report is verified by a worker.	On Time	New	27.03
CA-298632	CARES - Create a new bi-directional interface to facilitate interactions between CalSAWS and CARES systems. (Part 3)	On Time	Design in Progress	26.09

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-303086	Online Help: Create OLH pages for The Work Number CA-296429	On Time	Pending Approval	26.09
CA-299629	Online Help: Update Job Aid for FCED CA-298632	On Time	Design in Progress	26.11
CA-292582	Six-Month Redeterminations for MAGI Medi-Cal New Adult Group	On Time	System Test	26.09
CA-299906	Additional journal entries for ABAWD related actions	On Time	In Development	26.09
CA-303194	Design Clarification for Intake Batch	On Time	In Development	26.09
CA-295687	ACL 25-78 Elimination of RADEP/Decommission E2Lite Inbound/Outbound Processes	On Time	Committee Review	26.07

Activities for the Next Reporting Period

- Continue premise items activities with analysis, submission, and approvals.

4.4 Deviation from Plan/Adjustments

None to note for the reporting period.