



Bi-Weekly Status Report

CalSAWS M&E

Reporting Period: August 10, 2026 – Aug 23, 2026

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Bi-Weekly Status – CalSAWS M&E

EXECUTIVE SUMMARY

As we conclude Weeks 75 and 76 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:** 76 SCRs moving through design and approvals
- **Release 26.11:** 104 SCRs moving through design and approvals
- **Release 27.02:** 67 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.

1 CALSAWS M&E: PROJECT MANAGEMENT: 8/10/2026 TO 8/23/2026

1.1 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.

1.1.1 Contract Management

Activities for the Reporting Period

- Change Order Eleven approved for August JPA.
- Amendment Three submitted for review.
- Continued compliance monitoring activities.

Activities for the Next Reporting Period

- Change Order Twelve submitted for review.
- Continue compliance monitoring activities.

1.1.2 Finance Management

Activities for the Reporting Period

- August (SFY26/27) Invoice Packages – to be submitted August 31, 2026
- September (SFY26/27) Projections – to be submitted September 4, 2026

Activities for the Next Reporting Period

- September (SFY26/27) Invoice Support – to be submitted September 15, 2026
- September Integrated Budget Workbook – to be submitted September 15, 2026
- September Invoicing WACs – to be submitted September 22, 2026

1.1.3 Deliverable Status

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

Table 1: M&E Deliverable Due Dates: **8/10/2026 TO 8/23/2026**

DELIVERABLE NAME	SUBMISSIONS COMPLETED	NEXT DEADLINES	STATUS
ME-D02.01 M&E Services Plan Group 4 (AppDev Part 1 & 2)	■ FDEL submitted on 8/05	■ WAC Submitted	Complete
ME-D11.4 M&E Interface Agreement	■ DDEL Submitted on 7/23 ■ FDEL submitted on 8/5	■ WAC Submitted	Complete
ME-D02.01 M&E Services Plan General Test Plan & Document Maintenance (Group 5)	■ FDEL Submitted on 8/19	■ FDEL comments due on 8/24	On Track
WP01.01	■ FWP Submitted on 8/14	■ FWP comments resolution due 8/24	On Track
DEL ME-D06.16: M&E Work Schedule (July 2026)	■ FDEL Submitted on 8/7	■ FDEL comments resolution due 8/21	On Track
ME-D05.01 PCD Annual Update: Cost Estimation Methodology	■ DDEL submitted on 8/18	■ DDEL comments due on 8/25	Awaiting confirmation on Proposed dates
ME-D25 ME Analytics Architecture Design 2	■ FDEL submitted on 7/16 ■ FDEL approved 7/21	■ DDEL Submission on 8/25	On Track

1.2 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.

1.3 Issues

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

Table 2: Issues Log: **8/10/2026 TO 8/23/2026**

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

1.4 Risks

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

Table 3: Risks Log: **8/10/2026 TO 8/23/2026**

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

1.5 Deviation from Plan/Adjustments

- None to note for the reporting period.

2 CALSAWS M&E: MAINTENANCE AND OPERATIONS: 8/10/2026 TO 8/23/2026

2.1 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.

2.2 Additional Projects

- None to note for the reporting period.

2.3 Deviation from Plan/Adjustments

- None to note for the reporting period.

3 CALSAWS M&E: APPLICATION DEVELOPMENT: 8/10/2026 TO 8/23/2026

3.1 Highlights from the Reporting Period

- Highlights include:
 - Releases 26.09, 26.11 and 27.01:**
 - Release 26.09:** Total System Change Requests (SCRs): 76; New: 0; Design in progress: 0; In approval process: 0; Design Approved: 0, In Development: 0; Development Complete: 76
 - Release 26.11:** Total System Change Requests (SCRs): 104; New: 8; Design in progress: 17; In approval process: 10; Design Approved: 3, In Development: 66
 - Release 27.01:** Total System Change Requests (SCRs): 67; New: 3; Design in progress: 22; In approval process: 38, Design Approved: 4
- Other Updates:
 - Deliverables & Policy/Legislative Updates:** Continuing to review/submit per schedule, requested SIRFRAs/SCERFRAs, CPOs, and Premise Items.

3.2 Application Development

Table 4: Releases

RELEASE	SUMMARY
26.09	- Total System Change Requests (SCRs): 76 - New: 0 - Design In Progress: 0 - Pending Approval: - Approved: 80 - In Development: 0 - Development Complete: 76
26.11	- Total System Change Requests (SCRs): 104 - New: 8 - Design In Progress: 17 - Pending Approval: 10 - Approved: 3 - In Development: 66
27.01	- Total System Change Requests (SCRs): 67 - New: 3 - Design In Progress: 22 - Pending Approval: 38 - Approved: 4

3.2.1 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.

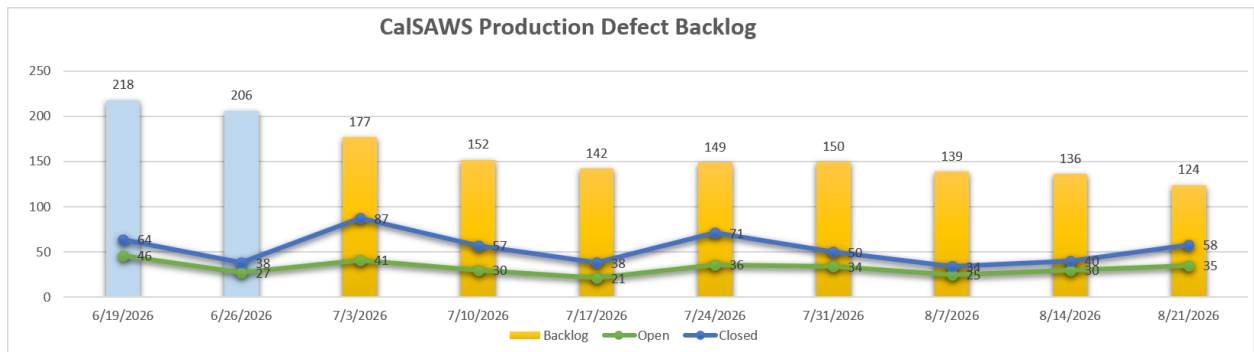


Figure 1: CalSAWS Production Defect Backlog

Table 5: CalSAWS Production Defect Count by Release

Severity	26.08.27	26.08.xx	26.09	26.09.03	26.10.xx	26.11	TBD	Grand Total
2-Normal/Medium		1	9			3	4	17
Assigned			4				3	7
In Development		1						1
New						3	1	4
Pending Rejection			1					1
Reopened			2					2
System Test			2					2
3-Normal/Low	6	4	64	2	1	11	19	107
Assigned	1	2	22		1	11	12	49
Development Complete			1					1
In Development	1	1	18	2				22
New		1	7				6	14
Pending Rejection			4				1	5
Reopened	1							1
System Test	3		12					15
Grand Total	6	5	73	2	1	14	23	124

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.

3.2.2 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	208,478,073	45.85%	15	100.00%
2	125	154,750,678	34.03%	110	100.00%
3	252	45,916,600	10.10%	123	96.94%
4	988	42,033,985	9.24%	539	82.27%
5	4011	3,511,335	0.77%	823	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 July 31, 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.

3.3 Application Support and Production Operations

3.3.1 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	62	32	98
Tier 3 M&E – Batch Operations	-	-	-	-	-
Tier 3 M&E – Correspondence	3	2	87	42	134
Tier 3 M&E – DBA	-	2	1	3	6
Tier 3 M&E – Eligibility	1	3	27	173	204
Tier 3 M&E – Fiscal	-	8	26	68	102

REQUEST TYPE	NEW	IN PROGRESS	ON HOLD	RESOLVED	TOTAL
Tier 3 M&E – MAGI / CalHEERS	-	8	26	68	102
Tier 3 M&E – OCAT	-	-	-	-	-
Tier 3 M&E – Offshore Tech Arch	-	-	-	-	-
Tier 3 M&E – Online	-	5	105	61	171
Tier 3 M&E – Reports	1	5	15	8	29
Tier 3 M&E – SCATL	-	1	5	2	8
Tier 3 M&E – Task Management	-	2	5	6	13
Tier 3 M&E – Tech Arch	-	2	5	-	7
Tier 3 M&E – Tech Ops	-	-	-	-	-
Tier 3 M&E – Training	-	5	-	7	12
Tier 3 M&E Integration – BenefitsCal	1	6	3	5	15
TOTAL	6	53	376	493	928

3.3.2 Batch Operations

- **Activities for the Reporting Period**

- Team supported Exadata migration activities that were scheduled on August 16th, 2026.
- Team supported post Exadata migration activities and coordinated with Gainwell DBA to fix a few issues.
- Team supported early batch start on August 14th, 2026, due to pre Exadata migration activities.
- Team supported early batch start on August 15th, 2026, due to Exadata migration activities.
- Successfully executed the FC/KG/AAP COLA run in production on August 22nd, 2026.
- Due to MEDS SFTP connection issue during the batch window on August 13th, 2026, all MEDS outbound files transferred to the DHCS partner have been delayed.
- Completed two rounds of FC/KG/AAP COLA checklist execution in batch perf2 environment.
- Due to work register MV refresh ran longer than expected on August 10th, 2026, Time limit and ABAWD processed delayed one day. We ran workaround process for two days.
- CMIPS sent incorrect files on August 10th, 2026, and August 11th, 2026 and team coordinated with CMIPS partner and received the correct files and processed them.
- Team started creating SDMS scripts for 26.09 BSCRs and working on applying these scripts on batch perf2 environment.
- Team coordinated with Gainwell DBA for rebooting RDS instance due to one of the analytics jobs started longer than expected time.

- Team supported 10-day cutoff batch run that was scheduled on August 19th, 2026.
- 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 generate C-IV MEDS Recon files on batch perf2 and production.
- Coordinate with LA county and transfer COLA related eCAPS files.
- Continued to work on PARIS/RVP interface SFTP connection for PAT testing. Here is the SCR# **CA-294490**.
- Continued to work on LA USD SFTP connection. Here is the SCR# **CA-302531**.
- Team supported annual WIS file process
- Execute the 26.09 batch performance testing.
- Attend the T-4 and T-3 meetings to share the batch performance status.
- Continued to work on the FCED prod sim environment.

3.3.3 Production Performance

Production Batch Trends

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

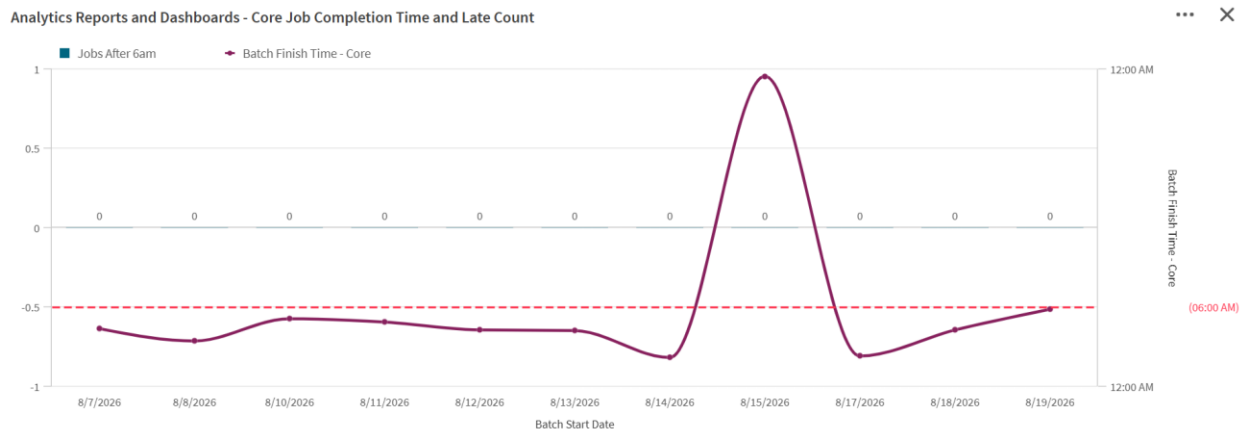


Figure 2: Analytics Reports and Dashboards – Monday – Saturday Nightly Batch Runs for the Status Reporting Period

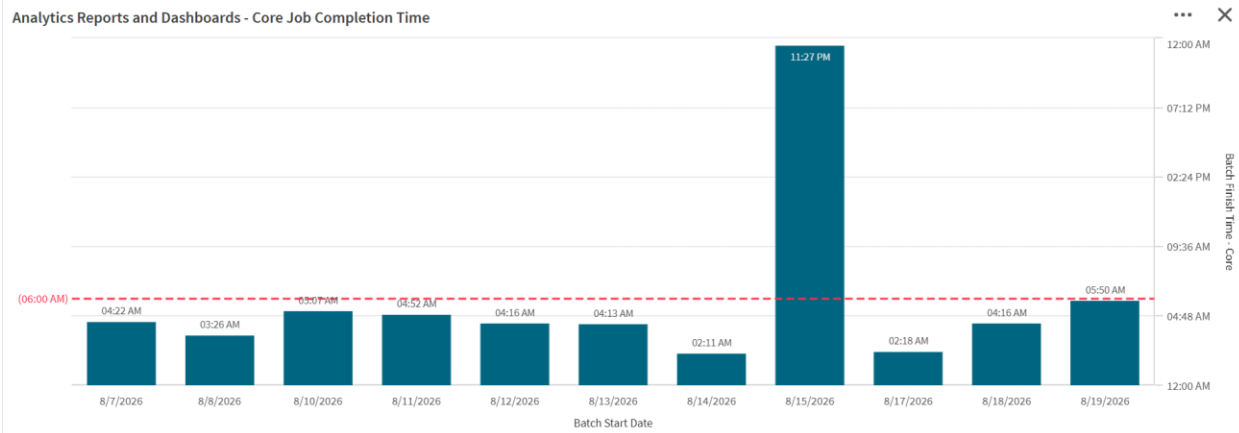


Figure 3: Analytics Reports and Dashboards – Core Job Completion Time and Late Count

3.3.4 DevOps and Database Application Support

Activities for the Reporting Period

- **CI/CD Support:**
 - **26.08.27 Priority Release:** Monitoring of AT builds and deployments.
 - **26.09.03 Priority Release:** Monitoring of AT builds and deployments.
 - **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 AT1 environments.
 - **26.11.08 Priority Release:** Monitoring of AT builds and deployments.
 - **26.11 Baseline Release:** Proactive monitoring of builds and deployments for the 26.11 branch into AT2 environments.
 - **26.12.13 Priority Release:** Branch creation and monitoring of builds for this upcoming Priority Release.
 - **CFAP AT and ST Environments:** Monitoring of the builds and deployments for the 27.07 release.
- Supporting Bitbucket and SonarQube upgrade weekend of August 28 2026.
- **Database Application Support:**
 - **Exadata Migration:**
 - **Production Cutover:**
 - Team successfully completed all planned tasks during the Exadata cutover window.
 - **Validation Checks:**
 - The team validated object and row counts between the EC2 and Exadata production databases.
 - SQL Plan/Profile fixes that were identified during Online Perf and Batch testing are in place in Production.

- **Hypercare Support:**
 - The team has been supporting counties with any issues arising after the Exadata migration.
- **CARES Integration Testing:**
 - Assisting ProdSim environment testing by creating temp tables, uploading received data files, and executing update queries.
- **Nudge DB Setup:**
 - Team has received the credentials and secrets from the Infra team to setup the Nudge DBs in development account.
- **2609 Exadata Schema Comparison:**
 - The team is supporting the 2609 schema comparison effort by backing up tables and coordinating with the Infra team to create restore points and flash back the database.
- **Password Rotation Plan:**
 - The August PW rotation activities are currently in progress.
 - Group 1: UT/AT - 8/28/2026
 - Group 2: System Test/Dev Staging – 8/21/2026
 - Group 3: Staging - 8/19/2026 - Completed
 - Group 4: County/Training - 8/21/2026
 - Group 5: Production - 8/23/2026
- **COLA Support:**
 - The team will support the COLA this weekend on Saturday, 8/22.
- **PRT Refresh/Rollback:**
 - Supporting the PRT refresh and rollback this weekend as part of monthly patching activities.

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 26.08.16 Exadata release and tracking the open SLA Production defects that are planned to go in with this release.
- **26.09 Production Release:** Continued support of the upcoming release and coordination with Gainwell to ensure the release runs as expected.
 - **CARES Integration Testing:** Team will continue to support ProdSim environment testing by creating temp tables, uploading received data files, and executing update queries.
 - **2609 Schema Comparison:** Team will continue to support the 2609 Schema comparison effort in BRG Exadata database.
 - **Password Rotation:** Team will proceed with the August password rotation activities as planned.
 - **Nudge Db Setup:** The team continues to assist with Nudge DB validation and setup by creating users.

3.3.5 Analytics

Activities for the Reporting Period

- **Analytics Updates:**

- **Intake Module** – Design and development are 100% and system testing is 100% complete. County Preview closeout on 8/12/2026.
- **Continuing Eligibility Module** – 100% design has been completed. 90% development and 25% testing completed.
- **Case Characteristics Module** – 40% design has been completed. Sprint 2 drafts submitted on 8/14/2026 and workgroup walkthrough conducted on 8/19/2026.
- **Engagement** – Intake County Preview closeout feedback survey sent. Counties are providing timely feedback and continue to be engaged in providing design inputs. Completed the County Preview closeout session on 8/12/2026.
- **Environment Setup:**
 - **STG Environment** – Testing for staging environment for Databricks and Power BI is in progress.

Activities for the Next Reporting Period

- Continuing Eligibility: Complete Silver layer development; Continue Gold layer development.
- Case Characteristics Sprint 1 FDD submission on 8/24/2026.

3.3.6 Technical Architecture Application Support

Activities for the Reporting Period

- AI SDLC assessment pending final approval from the Assessment Approval Board on 08/11/2026; nine 26.09 SCRs confirmed for the assessment (three M&E-led, six App Dev-led) with official start date established as 08/17/2026.
- Pre-inception activities completed for all nine SCRs: SME meetings conducted across the week of 08/11 to confirm requirements and scope ahead of inception.
- Neptune graph database approved by CAB; Gainwell completed installation and configuration to support assessment infrastructure and development environment.
- Development tools list (Java compiler, Gradle, Snyk, JFrog) identified and submitted to Gainwell for installation on EC2 instance ahead of construction phase. Installation in progress
- Production-readiness ARBs for 26.09 release initiated: Nudge and Pinpoint confirmed as 26.09 scope; Nudge delta (async-to-sync routing change, UUID, timeout additions) pending internal sign-off before submission; Pinpoint expected unchanged.
- Active production defect triage and resolution continued, including a priority deployment to address an SLA-at-risk issue and case copy defect coordination with Consortium.

Activities for the Next Reporting Period

- Execute assessment inception phase: M&E team leads three SCRs, App Dev team leads six SCRs beginning week of 08/17.

- Complete Neptune installation and EC2 tooling; begin App Dev team hands-on access.
- Submit production-readiness ARB documents for Nudge and Pinpoint to Consortium.
- Continue Java upgrade scope assessment and deliver estimates.
- Continue progress on architecture-related SCRs and defect resolution.

3.3.7 Innovation

Activities for the Reporting Period

- Mindmap assessments both received approval from the Assessment Approval Board on 08/11/2026; exit criteria feedback from the board incorporated into assessment documentation.
 - Mindmap graph validation with SMEs continued; spec document re-run initiated using updated template.
 - Skills conversion from Amazon Q to Claude framework initiated: existing capabilities inventoried; test scenario generation skill confirmed complete, ATS generation skill in progress.
 - Innovation Board six-month retrospective completed: accomplishments and outlook presented; board feedback emphasized need for defined exit criteria, pilot metrics, and operationalization plans for completed assessments.
 - CalFresh HR1 AI assessment track scoped: rule-based nudge component confirmed as a separate SCR; AI/ML component identified as a distinct assessment track with requirements gathering underway.

Activities for the Next Reporting Period

- Complete Neptune installation and begin team onboarding to the knowledge graph.
 - Continue skills conversion; complete ATS generation skill.
 - Advance Mindmap validation toward first operational pilot scenarios.
 - Continue requirements gathering for the CalFresh HR1 AI assessment track.
 - Advance operationalization planning for completed assessments ahead of next Innovation Board cycle.

3.3.8 Security Support

Activities for the Reporting Period

- **System Security Plan (SSP):**
 - Submitted the third wave of controls for System Security Plan (SSP) refresh to reflect CalSAWS system changes on 8/6.
 - Of 461 total controls, 359 controls (78%) are under Consortium review as of 8/19.
 - Initiate updates for the fourth wave of controls for System Security Plan (SSP) refresh due on 8/19.
- **Plan of Action Milestones (POA&M):**
 - Of 178 total POA&Ms, 71 POA&Ms (40%) are under Consortium review as of 8/19.
 - 78 POA&Ms out of 178 were closed as of 8/19.

- Awaiting Consortium's review to assess and reclass 26 POA&Ms that may fall outside M&E's scope.
- **Application Security:**
 - Completed first round of security testing for release 26.09; awaiting access credentials for a newly integrated API.
 - Requested a troubleshooting workshop with Snyk premium support to resolve persistent CLI technical issues.
- **Security and Privacy SCR Review:** 21 Security Impact Assessments completed.

Activities for the Next Reporting Period

- **System Security Plan (SSP):**
 - Continue updating the System Security Plan (SSP) refresh to reflect CalSAWS system changes.
 - Fourth wave of controls for System Security Plan (SSP) refresh to be submitted on 8/28.
- **Plan of Action Milestones (POA&M):** Working with Consortium Security to resolve POA&Ms through OWD updates.
- **Application Security:**
 - Launching the second round of security testing for release 26.09, provisionally scheduled for 8/24.
 - Continue designing a centralized architecture solution for software supply chain security and automated SBOM tracking to manage application libraries.
- **Security and Privacy SCR Review:** Continue to support security and privacy review against new SCRs.

3.3.9 SIRFRA/SCERFRA Items

Activities for the Reporting Period

- **Submitted SCERFRAs/SIRFRAs for Review:** SCERFRA 26-529 – Extension of RCA from 4 to 8 Months, SCERFRA 26-530 – CF 886 Updates, Recurring SIRFRA 1374 – CMS Monthly Unwinding Update Report – Previously Pending Renewals, Recurring SIRFRA 1463 – Deemed SSI Individuals, Revised SCERFRA 26-507 – BenefitsCal Income Verification Service, SIRFRA 4074 – CF 18 -CalFresh Churn Monthly Report, SIRFRA 1484 – Changes to Asset Limits, SIRFRA 1485 – TRUV QR Code, SCERFRA 26-523 – Cal-OAR Phase 2B WTW_CWEX Modification, SCERFRA 26-524 – Cal-OAR Phase 2B WTW_HV_E Modification, Expedite: SIRFRA 4076 – Change in Household Composition, SIRFRA 4075 – CalSAWS CBO Application Report, and Recurring SIRFRA 4051 – Referred Application Outcomes,
- **Participated in CDSS ABAWD Exemption File Implementation:** On August 11, 18, & 20, 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 August 11 & 18, 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 DHCS, CDSS, CalSAWS Discussion on SB 1054:** On August 13, 2026, participated in a meeting with the Consortium, CDSS, and DHCS to discuss SCERFRA and SIRFRA updates related to SB 1054.
- **Participated in the CalSAWS SCERFRA/SIRFRAs Weekly Status Review Meeting:** On August 20, 2026, participated in the weekly SCERFRA/SIRFRA status review meeting with the Consortium, Gainwell, and Accenture.
- **Participated in DHCS Bi-Weekly Open Discussion Meeting:** On August 19, 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
Reopened	0
Assigned	7
Completed	329
Duplicate	0
In review	4
Withdrawn	9
Rejected	3
Pending Clarification	1
Ready for Review	0
TOTAL	353

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-303491	SCERFRA 26-528 – DSS 466 Report	Completed	08/10/2026
CA-302614	SIRFRA 4069 – Handling of CAPI Document Uploads in CalSAWS Received from BenefitsCal	Completed	08/14/2026
CA-303559	SCERFRA 26-529 – Extension of RCA from 4 to 8 Months	Completed	08/07/2026
CA-303874	SCERFRA 26-530 – CF 886 Updates	Completed	08/07/2026
CA-277105	Recurring SIRFRA 1374 – CMS Monthly Unwinding Update Report – Previously Pending Renewals	Completed	08/10/2026
CA-298219	Recurring SIRFRA 1463 – Deemed SSI Individuals	Completed	08/10/2026
CA-303872	SIRFRA 4074 – CF 18 -CalFresh Churn Monthly Report	Completed	08/18/2026

ID	DESCRIPTION	STATUS	DUE DATE
CA-300234	Recurring SIRFRA 4051 – Referred Application Outcomes	Completed	08/18/2026
CA-302795	SCERFRA 26-523 – Cal-OAR Phase 2B WTW_CWEX Modification	Completed	8/19/2026
CA-302797	SCERFRA 26-524 – Cal-OAR Phase 2B WTW_HV_E Modification	Completed	8/19/2026
CA-304245	Expedite: SIRFRA 4076 – Change in Household Composition	Completed	8/19/2026
CA-300019	Revised SCERFRA 26-507 – BenefitsCal Income Verification Service	In Review	08/12/2026
CA-304054	SIRFRA 1484 – Changes to Asset Limits	In Review	08/21/2026
CA-304061	SIRFRA 1485 – TRUV QR Code	In Review	08/21/2026
CA-304111	SIRFRA 4075 – CalSAWS CBO Application Report	In Review	8/24/2026
CA-303873	SIRFRA 4073 – SAR 7 Submission and Processing Data	Assigned	08/18/2026
CA-303995	SIRFRA 1483 – CalSAWS Alternate Formats AFS Report Requests	Assigned	08/26/2026
CA-299363	SCERFRA 26-919 – CalFresh: Federal Government Shutdowns (SB 1077)	Assigned	08/28/2026
CA-299765	SCERFRA 26-921 – Water Rate Assistance Program (SB 1125)	Assigned	08/28/2026
CA-304112	SIRFRA 1486 – Request for number of cases on the Batch MAGI Skip Report by County	Assigned	08/31/2026
CA-304688	SIRFRA 1487 – Asset Limits & LTC-PETI Forms & NOAs	Assigned	09/04/2026
CA-304667	SIRFRA 4077 – EBT System Utilization for CWs Home Visiting Program	Assigned	09/10/2026
CA-294270	SCERFRA 25-525 – BenefitsCal Income Verification Service	Pending Clarification	TBD

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 1483 – CalSAWS Alternate Formats AFS Report Requests, SCERFRA 26-919 – CalFresh: Federal Government Shutdowns (SB 1077), SCERFRA 26-921 – Water Rate Assistance Program (SB 1125), SIRFRA 1486 – Request for number of cases on the Batch MAGI Skip Report by County, SIRFRA 1487 – Asset Limits & LTC-PETI Forms & NOAs, and SIRFRA 4077 – EBT System Utilization for CWs Home Visiting Program.
- **Participate in the Medi-Cal Immigration Focused County Workgroup Meeting:** On August 24, 2026, participated in the DHCS monthly Medi-Cal Immigration Focused County Workgroup meeting with the Consortium and counties to

discuss progression of efforts to comply with state and federal policy impacting immigrant populations.

- **Participate in CDSS ABAWD Exemption File Implementation:** On August 25 and 26, and September 1 and 3, 2026, participate in the CDSS ABAWD Exemption File Implementation meeting with the Consortium and CDSS to discuss implementation of the ABAWD exemption file.
- **Lead the CFAP Expansion Workgroup Meetings:** On August 25 and 26, and September 1 and 3, 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 CalSAWS SIRFRA/SCERFRA/CRPC Meeting:** On August 12, 2026, participate in the monthly CDSS' CalSAWS SIRFRA/SCERFRA/CRPC meeting with the Consortium, CDSS, DHCS, OTSI, CWDA, Accenture, and Gainwell.
- **Participate in the CalSAWS SCERFRA/SIRFRAs Weekly Status Review Meeting:** On August 27 and September 3, 2026, participate in the weekly SCERFRA/SIRFRA status review meeting with the Consortium, Gainwell, and Accenture.
- **Participate in the CalFresh QC/FNA Auditor Access Meeting:** On August 31, 2026, participate in the CalFresh QC/FNA Auditor Access meeting with the Consortium and CDSS to discuss CFAP Expansion auditor access requirements and begin design.
- **Participate in DHCS Bi-Weekly Open Discussion Meeting:** On September 2, 2026, participate in the bi-weekly meeting between DHCS and CalSAWS to discuss emerging topics, ask questions, share updates, and collaborate on related topics.

3.3.10 Premise Items

Activities for the Reporting Period

The following table outlines the additional premise items.

Table 10: Premise Items

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-304275	26.09 CA-299906 Consolidated Issues on ABAWD Screening journal creation	On Time	Assembly Test	26.09
CA-304243	Training: Update 010-Employment Services-WTW WBTs per CA-296291	On Time	Design in Progress	26.09
CA-304099	Training: Update 008 - Medi-Cal WBTs per Retro Medi-Cal CA-292997	On Time	System Test	26.09
CA-304059	Multiple issues detected on MC no change RE 6MR Approval Restricted Scope	On Time	Test Complete	26.09
CA-304040	CA-300289 'Updated Physical address on File' section is not shown for CSF 82 Form in Spanish	On Time	System Test	26.09
CA-304012	CA-294491 Content Revision State Funded Aid Code	On Time	Test Complete	26.09

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-303997	MC 216 Threshold Language Cosmetic Issues for Spanish and Chinese	On Time	Test Complete	26.09
CA-303879	MC No change RE_ 6MR Approval Full scope NOA verbiage does not match with mockup	On Time	Test Complete	26.09
CA-303572	Batch EDBC Skip for two months due date to consideer till month end	On Time	Rejected	26.09
CA-303556	Online Help: Create the ABAWD Summary OLH page CA-299610	On Time	Pending Approval	26.11
CA-303534	Task Categories list contains CARES unexpectedly	On Time	In Production	26.07
CA-303492	MC 216 template repository - Japanese - verbiage incorrect	On Time	Test Complete	26.09
CA-303447	Content Revision - Pregnancy Termination Date change to a prior month should move the RE Due Date.	On Time	Test Complete	26.09
CA-303426	CA-292582_MC217_Lao language content is misplaced in packet	On Time	Test Complete	26.09
CA-303367	MC 217-Name is not getting populated in all languages under Medi-CalRenewal Form and work and community engagement rules and activity sections are missing for few languages	On Time	System Test	26.09
CA-303358	CA-292582 Work requirement section is not populated in MC 216 generated from Templates in Tai language	On Time	Test Complete	26.09
CA-303347	CA-292582_Dynamic values are not displyed correctly in MC216 Lao langugae	On Time	Test Complete	26.09
CA-303326	CA-292582_When Edit button is clicked on PDF, WR content information is not displaying for MC 216m MC217, Magi, mixed packets	On Time	Test Complete	26.09
CA-303318	CA-292582 Content Revision to populate the WR Exemption Status Reason on MC 216 and MC 217	On Time	Pending Rejection	26.09
CA-303293	CA-292582 Fix Sonar Issues for CC Changes	On Time	Test Complete	26.09
CA-303256	CA-292582 No Change 6MR Full Scope NOA displays Dental Care bullet incorrectly according to	On Time	Test Complete	26.09

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
	design that bullet point should be eliminated.			
CA-303222	Redeliver 26.09 Items Delivered Under Wrong Parent Items	On Time	System Test	26.09
CA-303194	Design Clarification for Intake Batch	On Time	Test Complete	26.09
CA-303086	Online Help: Create OLH pages for The Work Number CA-296429	On Time	Test Complete	26.09
CA-303050	[Content Revision] Update NQI/PRUCOL definitions and add Veteran Exemption logic for NQI individuals	On Time	System Test	26.09
CA-302973	Dynamo DB Configuration for Spring Boot Validation Service	On Time	System Test	26.09
CA-302895	Automated Code Review for CA-296429	On Time	Test Complete	26.09
CA-302885	Additional Online & B&I Code Updates Required for Correlation ID and Retry Logic Changes	On Time	Test Complete	26.09
CA-302855	CA-292582 Getting UEID Error when clicking on No Change 6MR Restricted Scope NOA in Arabic, Hmong and Lao	On Time	Test Complete	26.09
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-302806	Amazon code review fixes	On Time	Test Complete	26.09
CA-302785	Training: Update WBTs for TRUV Phase 2a CA-298517	On Time	Rejected	26.11
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-302662	Validation Service Code Review Comments	On Time	Test Complete	26.09
CA-302588	6 month Renewal not happening for benefit month before 2027	On Time	Test Complete	26.09
CA-302502	PB00W101 Unique Constraint Violated	On Time	Test Complete	26.09
CA-302457	Build failure fix for validation service	On Time	Test Complete	26.09
CA-302453	Copy prior budget changes for Ineligible and conditionally eligible(8E)	On Time	Test Complete	26.09
CA-302385	ACL XX-XX Update ESAP Age Criteria to 65	On Time	Design in Progress	27.01

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-302361	Additional fixes for MC_REDETER triggers.	On Time	System Test	26.11
CA-302300	Fix for renewal and adding McRedeterBean to buildout	On Time	Test Complete	26.09
CA-302293	Open items for CA-296429 Spring Boot Validation framework	On Time	Test Complete	26.09
CA-302286	CA-292586 - AT Defect CC - To Add The Check For Work Requirement Reason Fragment	On Time	Test Complete	26.09
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-302276	CA-297470 - Truv Integration Phase 1 - Content Revision	On Time	In Production	26.07
CA-302266	Truv Income Verification Integration Phase 2 - Part 2b (On-State)	On Time	Design in Progress	27.01
CA-302243	Online Help: Create OLH Pages for Report Inmate Release Dates from CDCR to Counties CA-284412	On Time	System Test	26.09
CA-302173	Run EDBC throws error on Renewal - December 31	On Time	Development Complete	26.11
CA-302145	Meds changes need to be pushed	On Time	Test Complete	26.09
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-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-302077	Medi-Cal Person table displays on Run EDBC page when RE is not selected at program level	On Time	Test Complete	26.09
CA-302051	CV 26.07-SCR-CA-297470-7-CC-Truv Modified End Date Not Showing	On Time	Rejected	26.07
CA-302026	CV 26.07 SCR CA-297470-2 Truv Income Verification	On Time	Rejected	26.07
CA-302025	Enhance Non-MAGI EDBC VLP logic to include VLP Response within a MAGI Determination	On Time	System Test	26.09

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-302023	CV 26.07 SCR CA-297470-1 Truv Income Verification	On Time	Rejected	26.07
CA-302015	Run EDBC throws error on Renewal.	On Time	Test Complete	26.09
CA-302013	CalSAWS to CDCR outbound file issues from PIT testing	On Time	Rejected	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-301868	Batch EDBC error pre 2027 - Regression scenario	On Time	Test Complete	26.09
CA-301813	MC H.R. 1 Joint Command Center Support	On Time	New	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	Test Complete	26.09
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-301650	Content revision - Add a new data element Case Number to outbound file and outbound staging table	On Time	In Production	26.07
CA-301602	eHIT: Expansion of Equifax Incarceration and Release Data Elements	On Time	Design in Progress	27.02
CA-301537	Application Transfer API Returning 500	On Time	In Production	26.07
CA-301512	Online Help: Create and Update OLH pages per TRUV CA-298517 Phase 2a	On Time	Design in Progress	26.11
CA-301468	CA-297470 Incorrect Truv employment related data in Benefits Cal payload	On Time	In Production	26.07
CA-301454	Architecture for Spring Boot Validation framework	On Time	Test Complete	26.09
CA-301378	CA-297470 Delete Trigger DBCR	On Time	In Production	26.07
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-301329	H.R.1 Hierarchy of Available Income Verification Sources	On Time	Design in Progress	27.02
CA-301312	CA-297470 Truv Income Verification - Collapse OrderId field	On Time	In Production	26.07

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-301261	CA-297470 Truv Income Verification -Reported Income	On Time	In Production	26.07
CA-301107	CA-297470 Truv Income Integration Content Revision changes	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-300884	H.R. 1 Work and Community Engagement Requirements for New Adult Group Part II	On Time	Design in Progress	27.02
CA-300841	ACL 26-27 CalFresh Employment and Training: Compliance with Federal and State Reporting Requirements	On Time	New	27.03
CA-300800	create DCR to correct the file naming convention	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-300683	Interim Solution - ABAWD Discretionary Exemption Report	On Time	Design in Progress	26.09
CA-300677	CMSP Eligibility Changes	On Time	Approved	26.11
CA-300675	Online Help: Update JA - Retroactive Medi-Cal for SCR CA-292997	On Time	Design in Progress	26.11
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-300636	CA-293533 - Auth Rep/Org and CASS error description fixes	On Time	In Production	26.05
CA-300608	CA-293533_CSF 82 creating duplicate records	On Time	In Production	26.05
CA-300464	The Work Number Integration â€” Phase 2 - Prevent EDBC processing until report is verified by a worker.	On Time	Design in Progress	27.03
CA-300459	IAM Change/Design Assessment	On Time	Pending Approval	26.11
CA-300448	CA-293533_Minor issue with Spanish Verbiage	On Time	In Production	26.05
CA-300438	Emulator Changes for 26.9 MC H.R. 1 Changes	On Time	System Test	26.09
CA-300430	[Operational] Execute Medi-Cal State-Funded Aid Code Transition Activities (DCRs, Batch, and Lists)	On Time	System Test	26.11
CA-300411	CA-293533_CSF 82 not generated by batch	On Time	In Production	26.05

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-300407	CA-293533 Design Clarification - Remove FTP and Decryption Batch jobs	On Time	In Production	26.05
CA-300300	CA-293533 - Correct field lengths and logging	On Time	In Production	26.05
CA-300289	Return Mail file transfer changes and updates - Phase 2 and Re-enable Implementation	On Time	System Test	26.09
CA-300281	Convert Medi-Cal REDETER into MC_REDETER	On Time	System Test	26.11
CA-300276	Training: WBT Updates for FCED CA-298632 Pt. 3: 2 of 2	On Time	Rejected	26.09
CA-300239	Restricting Federal Funding for Certain QNCs Phase II	On Time	System Test	26.09
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-299919	CA-293533_LA county file is processing RMO task due to file LA DPSS	On Time	In Production	26.05
CA-299906	Additional journal entries for ABAWD related actions	On Time	System Test	26.09
CA-299899	CA-293533_Unreliable Address_code setting does not match code_detl	On Time	Rejected	26.05
CA-299848	CA-293533_Multiple task with one ICT task getting created incorrectly	On Time	Rejected	26.05
CA-299847	CA-293533_Task is not getting created for case with Domestic Violence Flag	On Time	Rejected	26.05
CA-299830	CA-293533 - Validator using DF for domestic violence and domestic address	On Time	Rejected	26.05
CA-299819	CA-293533 Content Revision 3 - File layout additional updates	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-299749	Sunset Water Pilot Program - Update Water Pilot Aux Payment End Date	On Time	New	27.05
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-299669	Update the Mail Priority for MIG Counties CF RE Packet	On Time	In Production	26.03
CA-299630	Online Help: New Job Aid(s) for FCED CA-298632	On Time	Design in Progress	26.11
CA-299629	Online Help: Update Job Aid for FCED CA-298632	On Time	Design in Progress	26.11
CA-299610	Add ABAWD Summary Page	On Time	System Test	26.09
CA-299558	CA-293533 STAT_CODE and RSN_CODE has incorrect reference for category_id in DB	On Time	In Production	26.05
CA-299535	Long Term Solution - ABAWD Discretionary Exemption Tracking	On Time	Design in Progress	27.01
CA-299454	PB00T242, PB00T225 B&I Content Revision	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-299026	Truv Income Verification Integration Phase 3	On Time	New	27.05
CA-298993	PB00T242 New Batch Frequency not confirmed	On Time	In Production	26.05
CA-298921	CalHEERS Interface Testing Support R27.2	On Time	New	27.02
CA-298915	CalHEERS eHIT: Update Interface Schema to Version 27 CH R27.2	On Time	Design in Progress	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-298828	CA-292997 Content Revision To Update Regulations For Magi Denial NOA	On Time	In Production	26.06
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-298689	Online Help: Create Online Help pages for ABAWD HR-1 CA-294575	On Time	In Production	26.05
CA-298647	CV 294574-3-WC-No CF 377.4 NOA Verbiage for Added Ineligible Non-Citizen.	On Time	In Production	26.03
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-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-298616	Training: WBT Updates for FCED CA-298632 Pt. 3: 1 of 2	On Time	In Development	26.09
CA-298615	Online Help: OLH Updates for FCED CA-298632	On Time	Test Complete	26.09
CA-298609	Issue found in INELIGIBLE ALIEN DENIED AND DISCONTINUED NOA English	On Time	In Production	26.03
CA-298578	CA-292997 AT Defect To Trigger NOAs By Person Application Date	On Time	In Production	26.06
CA-298517	Truv Income Verification Integration Phase 2a (Off-State)	On Time	In Development	26.11
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-298258	Update To 9Y Foster Care Aid Code - Remove County Funds Requirement	On Time	In Production	26.03
CA-298128	CalSAWS Support to CalHEERS Partner Integration Testing	On Time	In Production	26.02
CA-298094	CA-234917 Change in household message is not populating in Spanish language for multi month	On Time	In Production	26.03
CA-298078	Update the DHCS Reports with H.R.1 Updates	On Time	In Development	26.11
CA-297912	FCED Production Simulation Environment Set Up and Support	On Time	In Production	26.03
CA-297795	Create an ABAWD Sweep job for waiver change	On Time	System Test	26.09
CA-297771	Content revision Phase I - Automated Processing of Payment Verification System Abstract Data	On Time	In Production	26.03
CA-297632	ACL 26-16 AB 42 Exempt Grants, Awards, Scholarships, or Loans	On Time	System Test	26.09

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
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-297470	Truv Income Verification Integration Phase 1	On Time	In Production	26.07
CA-297322	CF Supplement NOA - Fetch current Balance from RecoveryAccountBean instead of Calculating in CC side	On Time	Rejected	26.03
CA-297283	Defect - DCR To add CF 377.9 CalFresh supplement NOA Recommit	On Time	In Production	26.03
CA-297075	ACL 26-03 CFAP Parolee Eligibility	On Time	System Test	26.09
CA-296900	Update Asset Test logic to include Benefit Months after the RE Due Date	On Time	In Production	25.11
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-296429	Integration of the Work Number-Phase I	On Time	System Test	26.09
CA-296409	[Content Revision] Update Expansion Freeze functionality per Policy Clarifications	On Time	In Production	25.11
CA-296399	Update SUAS Logic for ICT cases and LIHEAP Income	On Time	System Test	26.09
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-296291	ACL 26-28 SB 119 Sanction Reforms	On Time	In Development	26.11
CA-296212	CA-294660 Mien Language Typo error	On Time	In Production	26.01
CA-296165	Address issues with the Expansion Freeze DCR and List	On Time	In Production	25.11
CA-296109	AT Defect Revised M40-107I 60th Month On Aid notice	On Time	In Production	26.01
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-295695	CA-288344 Updating SCR apply tracker in DCR	On Time	In Production	25.11

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-295687	ACL 25-78 Elimination of RADEP/Decommission E2Lite Inbound/Outbound Processes	On Time	Committee Review	26.07
CA-295612	CA-292335 defect to pull MNB implementation date dynamically	On Time	In Production	25.11
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-295535	Deployment failing because of ALTER SESSION Statement in BPCR	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-295460	CA-291142 NullPointerException SonarQube Issue Identified	On Time	In Production	25.11
CA-295391	CA-292335: Restoration Batch did not pick up eligible case	On Time	In Production	25.11
CA-295389	SonarQube issue - 291142	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
CA-295345	CA-292335: CF ICT MNB record was picked up by discontinuance batch	On Time	In Production	25.11
CA-295313	Content revision - updated the CF 378B point 3 verbiage	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-295228	CA-291144 - New intake Non MAGI case with restricted scope failing for future month	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-295134	CA-292335: MNB Restored for CF with 31 days break in aid	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

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
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-295029	Online Help: Updates to OLH for ACWDL 25-13: Medi-Cal Adult Expansion Freeze CA-291142	On Time	In Production	26.01
CA-294949	Stored Procedure to change status date as batch date	On Time	In Production	25.11
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-294660	H. R. 1 ACL 25-68 Add Energy Assistance Payments Made Under State Law Income Type	On Time	In Production	26.01
CA-294623	CA-292335 - AT defect to convert CC mass mailer CR to batch job	On Time	In Production	25.11
CA-294619	CalHEERS Interface Testing Support R26.9	On Time	System Test	26.09
CA-294575	ACL 25-50 H.R. 1 Changes to ABAWD Exemptions and Expiration of Statewide Waiver	On Time	In Production	26.05
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-294491	Implementation of State-Only Aid Codes for Individuals with Unsatisfactory Immigration Status	On Time	System Test	26.09
CA-294490	Automated Discontinuance for PARIS and RVP Matches	On Time	In Development	26.11
CA-294365	Online Help: Update Issuance Detail OLH page- CA-292335	On Time	In Production	25.11
CA-294331	Implement CF 886 in threshold languages	On Time	In Production	26.07
CA-294256	AT Defect to deliver the Restoration Batch	On Time	In Production	25.11
CA-294153	CalHEERS eHIT: Update Interface Schema to Version 26 CH R26.9	On Time	System Test	26.09
CA-294136	AT defect to log BSCRs to schedule batch jobs for CA-292335 SCR	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-293533	Auto update addresses from Return Mail verified source	On Time	In Production	26.05

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-293524	Create CalSAWS Auditor Access Profile for DHCS External Auditors	On Time	In Production	26.07
CA-293477	POD-3458 : Issuance API - Outbound Transaction Detail page update fields edbcld, countyFunds, otherAmt	On Time	Rejected	26.07
CA-293413	PMCR for FCED Outbound Transaction List	On Time	Test Complete	26.09
CA-293332	Phase 2 - Automated Processing of Payment Verification System-Batch EDBC	On Time	In Production	26.03
CA-293212	CalHEERS Interface Testing Support R26.6	On Time	In Production	26.06
CA-293161	ACL XX-XX Update SAR 2	On Time	New	27.05
CA-293020	Restricting Federal Funding for Certain QNCs	On Time	In Production	26.06
CA-292997	Reduced Timeframes for Retroactive Medi-Cal	On Time	In Production	26.06
CA-292967	CalHEERS Interface Testing Support R26.2	On Time	In Production	26.02
CA-292866	Online Help: Update JA-ABAWD for H.R.1 Changes - CA-294575	On Time	In Production	26.05
CA-292648	CalHEERS eHIT: Updates to Federally Recognized Tribes	On Time	In Production	26.06
CA-292586	Work and Community Engagement Requirements for New Adult Group	On Time	System Test	26.09
CA-292582	Six-Month Redeterminations for MAGI Medi-Cal New Adult Group	On Time	System Test	26.09
CA-292503	ACL 25-01 DCR to Issue Minimum Nutrition Benefits and Generate CF 378A	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-292177	CalHEERS eHIT: Annual eHIT Enhancements	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-292174	CalHEERS eHIT: Verification Caching Phase V (VC V)	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-291939	ADD NOTICE OF ACTION 404 (NA 404) FORM FOR THE NEW FOSTER CARE TIERED RATE STRUCTURE (TRS)	On Time	New	27.05

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
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-291144	ACWDL 25-14: Reinstatement of Asset Limit Test for Non-MAGI Medi-Cal	On Time	In Production	25.11
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-290532	Update CF 377.10 in Threshold languages for both NOAs and Forms	On Time	In Production	26.03
CA-290526	RMP Mid-Period Indicator Change Updates	On Time	In Production	26.03
CA-290336	Reduction of the Refugee Medical Assistance Period and Termination of Categorical Parole Programs	On Time	In Production	26.05
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-289657	Enable CARES/FCED related infrastructure in PROD before FCED go live	On Time	In Assembly Test	26.09
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-288946	Fiscal Updates for ACL 24-74 Cal-Learn SB 521	On Time	In Production	26.03
CA-287689	H.R.1 Pregnancy/Postpartum Enhancements & Six-Month Redeterminations Part II	On Time	Design in Progress	27.02
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-286482	Add CF 303 in Thai	On Time	In Production	26.05
CA-286076	NCOA: Update the Address Prior to Mailing When an Address Change is Reported by a Third Party	On Time	In Development	26.11
CA-285230	Develop CARES-FCED OCM Plan	On Time	In Production	26.01
CA-284705	CalWORKs Add Additional NOAs for Non-Compliance Page	On Time	Ready for Committee	27.01
CA-284412	Report Inmate Release Dates from CDCR to Counties	On Time	In Production	26.07

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-284174	Phase I - Automated Processing of Payment Verification System Abstract Data	On Time	In Production	26.03
CA-283783	Update to the Living Arrangements page and the EW32 Transaction	On Time	In Production	26.01
CA-279292	Update Forms to no longer include CHDP references	On Time	New	27.05
CA-279247	Update Verify Lawful Presence (VLP) Service Suite to v37.1 (v2)	On Time	Test Complete	26.09
CA-274147	CMS Certification Recommendations (OCB/ORR) - e-Verifications Phase II	On Time	In Production	26.07
CA-268498	ACL 23-78 - Add Trigger Condition to Pregnancy Special Needs (PSN) NOAs	On Time	In Production	26.01
CA-265381	Identify & Route Pre-Release MC e-Applications	On Time	Design in Progress	27.01
CA-265253	Add Auto-Population for CF 886 via Template Repository	On Time	In Production	26.07
CA-260566	CCPU dues deductions from child care payments reports	On Time	In Production	26.05
CA-260234	ACL XX-XX Update CalFresh Repayment Agreement Forms and Return Address	On Time	New	27.05
CA-246737	ACL 21-45EII - Revised M40-107I 60th Month On Aid notice	On Time	In Production	26.01
CA-237040	ACL 21-140 - Update CalWORKs Pregnancy Verification and PSN Rules	On Time	In Production	26.01
CA-234917	ACL 21-110 Add CF 377.9 CalFresh Supplement NOA	On Time	In Production	26.03
CA-233675	ACL 21-103 - Add 9Y Aid Code for child in treatment facility with parent	On Time	In Production	26.03
CA-304243	Training: Update 010-Employment Services-WTW WBTs per CA-296291	On Time	Design in Progress	26.09
CA-304099	Training: Update 008 - Medi-Cal WBTs per Retro Medi-Cal CA-292997	On Time	In Assembly Test	26.09
CA-304059	Multiple issues detected on MC no change RE 6MR Approval Restricted Scope	On Time	System Test	26.09
CA-304040	CA-300289 'Updated Physical address on File' section is not shown for CSF 82 Form in Spanish	On Time	System Test	26.09
CA-304012	CA-294491 Content Revision State Funded Aid Code	On Time	Test Complete	26.09

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-303997	MC 216 Threshold Language Cosmetic Issues for Spanish and Chinese	On Time	System Test	26.09
CA-303879	MC No change RE_ 6MR Approval Full scope NOA verbiage does not match with mockup	On Time	System Test	26.09
CA-303572	Batch EDBC Skip for two months due date to consideer till month end	On Time	Rejected	26.09
CA-303556	Online Help: Create the ABAWD Summary OLH page CA-299610	On Time	Pending Approval	26.11
CA-303534	Task Categories list contains CARES unexpectedly	On Time	In Production	26.07
CA-303492	MC 216 template repository - Japanese - verbiage incorrect	On Time	Test Complete	26.09
CA-303447	Content Revision - Pregnancy Termination Date change to a prior month should move the RE Due Date.	On Time	Test Complete	26.09
CA-303426	CA-292582_MC217_Lao language content is misplaced in packet	On Time	Test Complete	26.09
CA-303367	MC 217-Name is not getting populated in all languages under Medi-CalRenewal Form and work and community engagement rules and activity sections are missing for few languages	On Time	System Test	26.09
CA-303358	CA-292582 Work requirement section is not populated in MC 216 generated from Templates in Tai language	On Time	Test Complete	26.09
CA-303347	CA-292582_Dynamic values are not displyed correctly in MC216 Lao langugae	On Time	Test Complete	26.09
CA-303326	CA-292582_When Edit button is clicked on PDF, WR content information is not displaying for MC 216m MC217, Magi, mixed packets	On Time	Test Complete	26.09
CA-303318	CA-292582 Content Revision to populate the WR Exemption Status Reason on MC 216 and MC 217	On Time	Pending Rejection	26.09
CA-303293	CA-292582 Fix Sonar Issues for CC Changes	On Time	Test Complete	26.09
CA-303256	CA-292582 No Change 6MR Full Scope NOA displays Dental Care bullet incorrectly according to	On Time	Test Complete	26.09

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
	design that bullet point should be eliminated.			
CA-303222	Redeliver 26.09 Items Delivered Under Wrong Parent Items	On Time	System Test	26.09
CA-303194	Design Clarification for Intake Batch	On Time	Test Complete	26.09
CA-303086	Online Help: Create OLH pages for The Work Number CA-296429	On Time	Test Complete	26.09
CA-303050	[Content Revision] Update NQI/PRUCOL definitions and add Veteran Exemption logic for NQI individuals	On Time	System Test	26.09
CA-302973	Dynamo DB Configuration for Spring Boot Validation Service	On Time	System Test	26.09
CA-302895	Automated Code Review for CA-296429	On Time	Test Complete	26.09
CA-302885	Additional Online & B&I Code Updates Required for Correlation ID and Retry Logic Changes	On Time	Test Complete	26.09
CA-302855	CA-292582 Getting UEID Error when clicking on No Change 6MR Restricted Scope NOA in Arabic, Hmong and Lao	On Time	Test Complete	26.09
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-302806	Amazon code review fixes	On Time	Test Complete	26.09
CA-302785	Training: Update WBTs for TRUV Phase 2a CA-298517	On Time	Design in Progress	26.11
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-302662	Validation Service Code Review Comments	On Time	Test Complete	26.09
CA-302588	6 month Renewal not happening for benefit month before 2027	On Time	Test Complete	26.09
CA-302502	PB00W101 Unique Constraint Violated	On Time	Test Complete	26.09
CA-302457	Build failure fix for validation service	On Time	Test Complete	26.09
CA-302453	Copy prior budget changes for Ineligible and conditionally eligible(8E)	On Time	Test Complete	26.09
CA-302385	ACL XX-XX Update ESAP Age Criteria to 65	On Time	Design in Progress	27.01

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-302361	Additional fixes for MC_REDETER triggers.	On Time	System Test	26.11
CA-302300	Fix for renewal and adding McRedeterBean to buildout	On Time	Test Complete	26.09
CA-302293	Open items for CA-296429 Spring Boot Validation framework	On Time	Test Complete	26.09
CA-302286	CA-292586 - AT Defect CC - To Add The Check For Work Requirement Reason Fragment	On Time	Test Complete	26.09
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-302276	CA-297470 - Truv Integration Phase 1 - Content Revision	On Time	In Production	26.07
CA-302266	Truv Income Verification Integration Phase 2 - Part 2b (On-State)	On Time	Design in Progress	27.01
CA-302243	Online Help: Create OLH Pages for Report Inmate Release Dates from CDCR to Counties CA-284412	On Time	System Test	26.09
CA-302173	Run EDBC throws error on Renewal - December 31	On Time	Development Complete	26.11
CA-302145	Meds changes need to be pushed	On Time	Test Complete	26.09
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-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-302077	Medi-Cal Person table displays on Run EDBC page when RE is not selected at program level	On Time	Test Complete	26.09
CA-302051	CV 26.07-SCR-CA-297470-7-CC-Truv Modified End Date Not Showing	On Time	Rejected	26.07
CA-302026	CV 26.07 SCR CA-297470-2 Truv Income Verification	On Time	Rejected	26.07
CA-302025	Enhance Non-MAGI EDBC VLP logic to include VLP Response within a MAGI Determination	On Time	System Test	26.09

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-302023	CV 26.07 SCR CA-297470-1 Truv Income Verification	On Time	Rejected	26.07
CA-302015	Run EDBC throws error on Renewal.	On Time	Test Complete	26.09
CA-302013	CalSAWS to CDCR outbound file issues from PIT testing	On Time	Rejected	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-301868	Batch EDBC error pre 2027 - Regression scenario	On Time	Test Complete	26.09
CA-301813	MC H.R. 1 Joint Command Center Support	On Time	New	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	Test Complete	26.09
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-301650	Content revision - Add a new data element Case Number to outbound file and outbound staging table	On Time	In Production	26.07
CA-301602	eHIT: Expansion of Equifax Incarceration and Release Data Elements	On Time	Design in Progress	27.02
CA-301537	Application Transfer API Returning 500	On Time	In Production	26.07
CA-301512	Online Help: Create and Update OLH pages per TRUV CA-298517 Phase 2a	On Time	Design in Progress	26.11
CA-301468	CA-297470 Incorrect Truv employment related data in Benefits Cal payload	On Time	In Production	26.07
CA-301454	Architecture for Spring Boot Validation framework	On Time	Test Complete	26.09
CA-301378	CA-297470 Delete Trigger DBCR	On Time	In Production	26.07
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-301329	H.R.1 Hierarchy of Available Income Verification Sources	On Time	Design in Progress	27.02
CA-301312	CA-297470 Truv Income Verification - Collapse OrderId field	On Time	In Production	26.07

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-301261	CA-297470 Truv Income Verification -Reported Income	On Time	In Production	26.07
CA-301107	CA-297470 Truv Income Integration Content Revision changes	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-300884	H.R. 1 Work and Community Engagement Requirements for New Adult Group Part II	On Time	Design in Progress	27.02
CA-300841	ACL 26-27 CalFresh Employment and Training: Compliance with Federal and State Reporting Requirements	On Time	New	27.03
CA-300800	create DCR to correct the file naming convention	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-300683	Interim Solution - ABAWD Discretionary Exemption Report	On Time	Design in Progress	26.09
CA-300677	CMSP Eligibility Changes	On Time	Approved	26.11
CA-300675	Online Help: Update JA - Retroactive Medi-Cal for SCR CA-292997	On Time	Design in Progress	26.11
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-300636	CA-293533 - Auth Rep/Org and CASS error description fixes	On Time	In Production	26.05
CA-300608	CA-293533_CSF 82 creating duplicate records	On Time	In Production	26.05
CA-300464	The Work Number Integration “Phase 2 - Prevent EDBC processing until report is verified by a worker.	On Time	Design in Progress	27.03
CA-300459	IAM Change/Design Assessment	On Time	Pending Approval	26.11
CA-300448	CA-293533_Minor issue with Spanish Verbiage	On Time	In Production	26.05
CA-300438	Emulator Changes for 26.9 MC H.R. 1 Changes	On Time	System Test	26.09
CA-300430	[Operational] Execute Medi-Cal State-Funded Aid Code Transition Activities (DCRs, Batch, and Lists)	On Time	System Test	26.11
CA-300411	CA-293533_CSF 82 not generated by batch	On Time	In Production	26.05

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-300407	CA-293533 Design Clarification - Remove FTP and Decryption Batch jobs	On Time	In Production	26.05
CA-300300	CA-293533 - Correct field lengths and logging	On Time	In Production	26.05
CA-300289	Return Mail file transfer changes and updates - Phase 2 and Re-enable Implementation	On Time	System Test	26.09
CA-300281	Convert Medi-Cal REDETER into MC_REDETER	On Time	System Test	26.11
CA-300276	Training: WBT Updates for FCED CA-298632 Pt. 3: 2 of 2	On Time	Design in Progress	26.09
CA-303556	Online Help: Create the ABAWD Summary OLH page CA-299610	On Time	Pending Approval	26.11
CA-300239	Restricting Federal Funding for Certain QNCs Phase II	On Time	System Test	26.09
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-299919	CA-293533_LA county file is processing RMO task due to file LA DPSS	On Time	In Production	26.05
CA-299906	Additional journal entries for ABAWD related actions	On Time	System Test	26.09
CA-299899	CA-293533_Unreliable Address_code setting does not match code_detl	On Time	Rejected	26.05
CA-299848	CA-293533_Multiple task with one ICT task getting created incorrectly	On Time	Rejected	26.05
CA-299847	CA-293533_Task is not getting created for case with Domestic Violence Flag	On Time	Rejected	26.05
CA-299830	CA-293533 - Validator using DF for domestic violence and domestic address	On Time	Rejected	26.05
CA-299819	CA-293533 Content Revision 3 - File layout additional updates	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-299749	Sunset Water Pilot Program - Update Water Pilot Aux Payment End Date	On Time	New	27.05

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-299697	CA-293533 Content Revision 3 - File layout update	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-299630	Online Help: New Job Aid(s) for FCED CA-298632	On Time	Design in Progress	26.11
CA-299629	Online Help: Update Job Aid for FCED CA-298632	On Time	Design in Progress	26.11
CA-299610	Add ABAWD Summary Page	On Time	System Test	26.09
CA-299558	CA-293533 STAT_CODE and RSN_CODE has incorrect reference for category_id in DB	On Time	In Production	26.05
CA-299535	Long Term Solution - ABAWD Discretionary Exemption Tracking	On Time	Design in Progress	27.01
CA-299454	PB00T242, PB00T225 B&I Content Revision	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-299026	Truv Income Verification Integration Phase 3	On Time	New	27.05
CA-298993	PB00T242 New Batch Frequency not confirmed	On Time	In Production	26.05
CA-298921	CalHEERS Interface Testing Support R27.2	On Time	New	27.02
CA-298915	CalHEERS eHIT: Update Interface Schema to Version 27 CH R27.2	On Time	Design in Progress	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-298828	CA-292997 Content Revision To Update Regulations For Magi Denial NOA	On Time	In Production	26.06
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-298689	Online Help: Create Online Help pages for ABAWD HR-1 CA-294575	On Time	In Production	26.05
CA-298647	CV 294574-3-WC-No CF 377.4 NOA Verbiage for Added Ineligible Non-Citizen.	On Time	In Production	26.03
CA-298632	CARES - Create a new bi-directional interface to facilitate interactions	On Time	Design in Progress	26.09

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
	between CalSAWS and CARES systems. (Part 3)			
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-298616	Training: WBT Updates for FCED CA-298632 Pt. 3: 1 of 2	On Time	In Development	26.09
CA-298615	Online Help: OLH Updates for FCED CA-298632	On Time	Test Complete	26.09
CA-298609	Issue found in INELIGIBLE ALIEN DENIED AND DISCONTINUED NOA English	On Time	In Production	26.03
CA-298578	CA-292997 AT Defect To Trigger NOAs By Person Application Date	On Time	In Production	26.06
CA-298517	Truv Income Verification Integration Phase 2a (Off-State)	On Time	In Development	26.11
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-298258	Update To 9Y Foster Care Aid Code - Remove County Funds Requirement	On Time	In Production	26.03
CA-298128	CalSAWS Support to CalHEERS Partner Integration Testing	On Time	In Production	26.02
CA-298094	CA-234917 Change in household message is not populating in Spanish language for multi month	On Time	In Production	26.03
CA-298078	Update the DHCS Reports with H.R.1 Updates	On Time	In Development	26.11
CA-297912	FCED Production Simulation Environment Set Up and Support	On Time	In Production	26.03
CA-297795	Create an ABAWD Sweep job for waiver change	On Time	System Test	26.09
CA-297771	Content revision Phase I - Automated Processing of Payment Verification System Abstract Data	On Time	In Production	26.03

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-297632	ACL 26-16 AB 42 Exempt Grants, Awards, Scholarships, or Loans	On Time	System Test	26.09
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-297470	Truv Income Verification Integration Phase 1	On Time	In Production	26.07
CA-297322	CF Supplement NOA - Fetch current Balance from RecoveryAccountBean instead of Calculating in CC side	On Time	Rejected	26.03
CA-297283	Defect - DCR To add CF 377.9 CalFresh supplement NOA Recommit	On Time	In Production	26.03
CA-297075	ACL 26-03 CFAP Parolee Eligibility	On Time	System Test	26.09
CA-296900	Update Asset Test logic to include Benefit Months after the RE Due Date	On Time	In Production	25.11
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-296429	Integration of the Work Number-Phase I	On Time	System Test	26.09
CA-296409	[Content Revision] Update Expansion Freeze functionality per Policy Clarifications	On Time	In Production	25.11
CA-296399	Update SUAS Logic for ICT cases and LIHEAP Income	On Time	System Test	26.09
CA-296298	18 yr old turning 19 in 11/2026 , expansion freeze record is not created automatically after batch edbc is run	On Time	In Production	25.11
CA-296291	ACL 26-28 SB 119 Sanction Reforms	On Time	In Development	26.11
CA-296212	CA-294660 Mien Language Typo error	On Time	In Production	26.01
CA-296165	Address issues with the Expansion Freeze DCR and List	On Time	In Production	25.11
CA-296109	AT Defect Revised M40-107I 60th Month On Aid notice	On Time	In Production	26.01
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-295695	CA-288344 Updating SCR apply tracker in DCR	On Time	In Production	25.11

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-295687	ACL 25-78 Elimination of RADEP/Decommission E2Lite Inbound/Outbound Processes	On Time	Committee Review	26.07
CA-295612	CA-292335 defect to pull MNB implementation date dynamically	On Time	In Production	25.11
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-295535	Deployment failing because of ALTER SESSION Statement in BPCR	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-295460	CA-291142 NullPointerException SonarQube Issue Identified	On Time	In Production	25.11
CA-295391	CA-292335: Restoration Batch did not pick up eligible case	On Time	In Production	25.11
CA-295389	SonarQube issue - 291142	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
CA-295345	CA-292335: CF ICT MNB record was picked up by discontinuance batch	On Time	In Production	25.11
CA-295313	Content revision - updated the CF 378B point 3 verbiage	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-295228	CA-291144 - New intake Non MAGI case with restricted scope failing for future month	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-295134	CA-292335: MNB Restored for CF with 31 days break in aid	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

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
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-295029	Online Help: Updates to OLH for ACWDL 25-13: Medi-Cal Adult Expansion Freeze CA-291142	On Time	In Production	26.01
CA-294949	Stored Procedure to change status date as batch date	On Time	In Production	25.11
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-294660	H. R. 1 ACL 25-68 Add Energy Assistance Payments Made Under State Law Income Type	On Time	In Production	26.01
CA-294623	CA-292335 - AT defect to convert CC mass mailer CR to batch job	On Time	In Production	25.11
CA-294619	CalHEERS Interface Testing Support R26.9	On Time	System Test	26.09
CA-294575	ACL 25-50 H.R. 1 Changes to ABAWD Exemptions and Expiration of Statewide Waiver	On Time	In Production	26.05
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-294491	Implementation of State-Only Aid Codes for Individuals with Unsatisfactory Immigration Status	On Time	System Test	26.09
CA-294490	Automated Discontinuance for PARIS and RVP Matches	On Time	In Development	26.11
CA-294365	Online Help: Update Issuance Detail OLH page- CA-292335	On Time	In Production	25.11
CA-294331	Implement CF 886 in threshold languages	On Time	In Production	26.07
CA-294256	AT Defect to deliver the Restoration Batch	On Time	In Production	25.11
CA-294153	CalHEERS eHIT: Update Interface Schema to Version 26 CH R26.9	On Time	System Test	26.09
CA-294136	AT defect to log BSCRs to schedule batch jobs for CA-292335 SCR	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-293533	Auto update addresses from Return Mail verified source	On Time	In Production	26.05

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-303534	Task Categories list contains CARES unexpectedly	On Time	In Production	26.07
CA-293524	Create CalSAWS Auditor Access Profile for DHCS External Auditors	On Time	In Production	26.07
CA-293477	POD-3458 : Issuance API - Outbound Transaction Detail page update fields edbclcd, countyFunds, otherAmt	On Time	Rejected	26.07
CA-293413	PMCR for FCED Outbound Transaction List	On Time	Test Complete	26.09
CA-293332	Phase 2 - Automated Processing of Payment Verification System-Batch EDBC	On Time	In Production	26.03
CA-293212	CalHEERS Interface Testing Support R26.6	On Time	In Production	26.06
CA-293161	ACL XX-XX Update SAR 2	On Time	New	27.05
CA-293020	Restricting Federal Funding for Certain QNCs	On Time	In Production	26.06
CA-292997	Reduced Timeframes for Retroactive Medi-Cal	On Time	In Production	26.06
CA-292967	CalHEERS Interface Testing Support R26.2	On Time	In Production	26.02
CA-292866	Online Help: Update JA-ABAWD for H.R.1 Changes - CA-294575	On Time	In Production	26.05
CA-292648	CalHEERS eHIT: Updates to Federally Recognized Tribes	On Time	In Production	26.06
CA-292586	Work and Community Engagement Requirements for New Adult Group	On Time	System Test	26.09
CA-292582	Six-Month Redeterminations for MAGI Medi-Cal New Adult Group	On Time	System Test	26.09
CA-292503	ACL 25-01 DCR to Issue Minimum Nutrition Benefits and Generate CF 378A	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-292177	CalHEERS eHIT: Annual eHIT Enhancements	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-292174	CalHEERS eHIT: Verification Caching Phase V (VC V)	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

SCR	PREMISE NAME	STATUS	JIRA PHASE	PLANNED RELEASE
CA-291939	ADD NOTICE OF ACTION 404 (NA 404) FORM FOR THE NEW FOSTER CARE TIERED RATE STRUCTURE (TRS)	On Time	New	27.05
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-291144	ACWDL 25-14: Reinstatement of Asset Limit Test for Non-MAGI Medi-Cal	On Time	In Production	25.11
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-290532	Update CF 377.10 in Threshold languages for both NOAs and Forms	On Time	In Production	26.03
CA-290526	RMP Mid-Period Indicator Change Updates	On Time	In Production	26.03
CA-290336	Reduction of the Refugee Medical Assistance Period and Termination of Categorical Parole Programs	On Time	In Production	26.05
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-289657	Enable CARES/FCED related infrastructure in PROD before FCED go live	On Time	In Assembly Test	26.09
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-288946	Fiscal Updates for ACL 24-74 Cal-Learn SB 521	On Time	In Production	26.03
CA-287689	H.R.1 Pregnancy/Postpartum Enhancements & Six-Month Redeterminations Part II	On Time	Design in Progress	27.02
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-286482	Add CF 303 in Thai	On Time	In Production	26.05
CA-286076	NCOA: Update the Address Prior to Mailing When an Address Change is Reported by a Third Party	On Time	In Development	26.11
CA-285230	Develop CARES-FCED OCM Plan	On Time	In Production	26.01
CA-284705	CalWORKs Add Additional NOAs for Non-Compliance Page	On Time	Ready for Committee	27.01

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-284174	Phase I - Automated Processing of Payment Verification System Abstract Data	On Time	In Production	26.03
CA-283783	Update to the Living Arrangements page and the EW32 Transaction	On Time	In Production	26.01
CA-279292	Update Forms to no longer include CHDP references	On Time	New	27.05
CA-279247	Update Verify Lawful Presence (VLP) Service Suite to v37.1 (v2)	On Time	Test Complete	26.09
CA-274147	CMS Certification Recommendations (OCB/ORR) - e-Verifications Phase II	On Time	In Production	26.07
CA-268498	ACL 23-78 - Add Trigger Condition to Pregnancy Special Needs (PSN) NOAs	On Time	In Production	26.01
CA-265381	Identify & Route Pre-Release MC e-Applications	On Time	Design in Progress	27.01
CA-265253	Add Auto-Population for CF 886 via Template Repository	On Time	In Production	26.07
CA-260566	CCPU dues deductions from child care payments reports	On Time	In Production	26.05
CA-260234	ACL XX-XX Update CalFresh Repayment Agreement Forms and Return Address	On Time	New	27.05
CA-246737	ACL 21-45EII - Revised M40-107I 60th Month On Aid notice	On Time	In Production	26.01
CA-237040	ACL 21-140 - Update CalWORKs Pregnancy Verification and PSN Rules	On Time	In Production	26.01
CA-234917	ACL 21-110 Add CF 377.9 CalFresh Supplement NOA	On Time	In Production	26.03
CA-233675	ACL 21-103 - Add 9Y Aid Code for child in treatment facility with parent	On Time	In Production	26.03

Activities for the Next Reporting Period

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

3.4 Deviation from Plan/Adjustments

- None to note for the reporting period.