# CalWIN M&O Bi-Weekly Status Report

Reporting Period: April 05, 2021 to April 18, 2021

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#### 1.0 Introduction

Within this report is a summary of activities and releases planned or executed during the reporting period.

#### 2.0 Recent Activities

#### Image 1.0-1 - Weekly timeline of CalWIN Activities 04.05.21 – 04.11.21

#### Ongoing & Working-on:

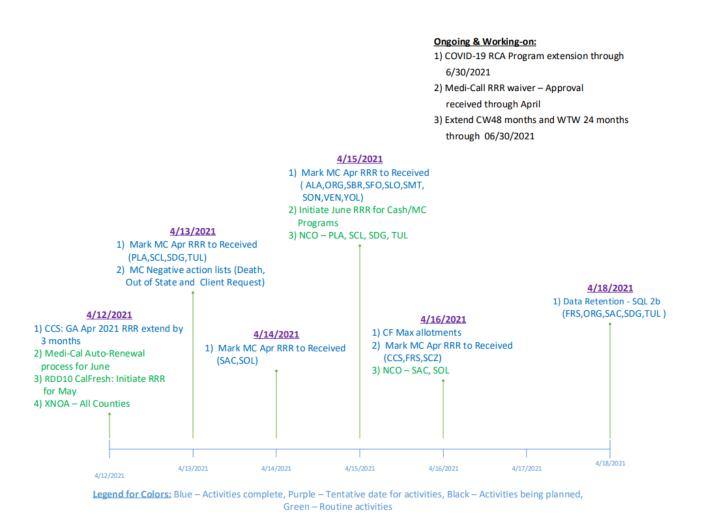
1) COVID-19 RCA Program extension through 6/30/2021

- 2) Medi-Call RRR waiver Approval received through April
- 3) Extend CW48 months and WTW 24 months through 06/30/2021



Legend for Colors: Blue – Activities complete, Purple – Tentative date for activities, Black – Activities being planned, Green – Routine activities

- On April 10<sup>th</sup>, 2021 CalWIN implemented an April Monthly Release
- On April 11<sup>th</sup>, 2021 CalWIN continued the Data Retention Process, 3 of the 8 remaining counties completed



#### Image 1.0-2 - Weekly timeline of CalWIN Activities 04.12.21 - 04.18.21

- On April 16<sup>th</sup>, 2021 CalWIN ran CalFRESH Max Allotments
- On April 18th, 2021 CalWIN continued the Data Retention Process 3 of the remaining 5 counties completed

#### 2.0 Release Overview

#### 2.1 Release 65 (05/10/2021)

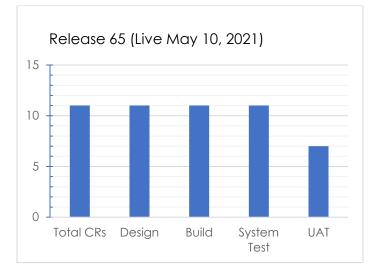
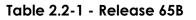
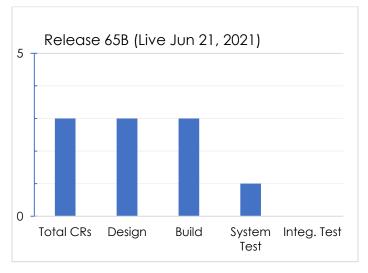


Table 2.1-1 - Release 65

- Currently 11 CalWIN changes are assigned to this release, no change since last report
- ▶ UAT for release 65 to begin March 08, 2021

#### 2.2 Release 65B (06/21/2021)





- ► CalWIN release tied to CalHEERS release
- Currently 3 CalWIN changes are assigned to this release, no change since last report
- ▶ Integration Test for R65B began April 19, 2021

#### 2.3 Release 66 (08/16/2021)

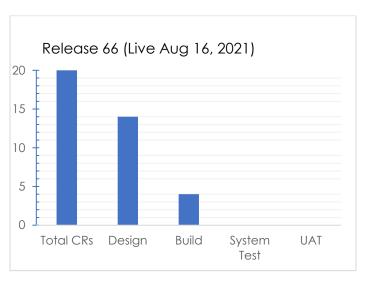
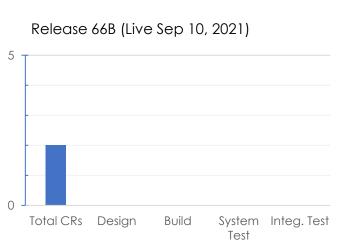


Table 2.3-1 - Release 66

- Currently 20 CalWIN changes are assigned to this release, no change since last report
- ▶ UAT for Release 66 to begin June 14, 2021
- Project 57677 is included in this release which will address eICT file delivery to CalSAWS after the C-IV migration. Integration testing is targeted for May with CalSAWS.
- Project 58169 SAWS to OCAT Interface updates is assigned to this release, this project addresses interface specification updates

### 2.4 Release 66B (09/10/2021)



#### Table 2.4-1 - Release 66B

- ► CalWIN release tied to CalHEERS release
- Currently 2 CalWIN changes are assigned to this release, no change since last report

### 2.5 Release 67 (11/15/2021)

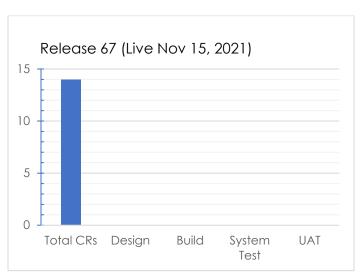
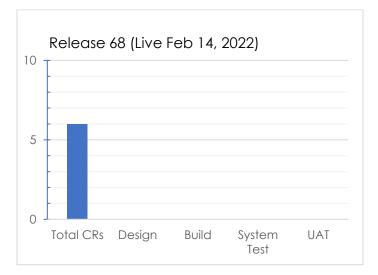


Table 2.5-1 - Release 67

- Currently 14 CalWIN changes are assigned to this release, one changed added since last status report
- ▶ UAT for Release 67 begins September 06, 2021

#### 2.6 Release 68 (02/14/2022)

Table 2.6-1 - Release 68



- Currently 6 CalWIN changes are assigned to this release, two new changes added since last report
- ▶ UAT for Release 68 begins December 13, 2021