

CalWIN M&O Bi-Weekly Status Report

Reporting Period: June 28, 2021 to July 11, 2021

Table of Contents

- 1.0 Introduction 3**
- 2.0 Recent Activities 3**
- 3.0 Release Overview 5**
 - 3.1 Non-Release Projects 5
 - 3.2 Release 66 (08/16/2021) 6
 - 3.3 Release 66B (09/10/2021) 7
 - 3.4 Release 67 (11/15/2021) 7
 - 3.5 Release 68 (02/14/2022) 8
 - 3.6 Release 68B (02/14/2022) 8
 - 3.7 Release 69 (05/16/2022) 9

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 2.0-1 - Weekly timeline of CalWIN Activities 06.28.21 – 07.04.21

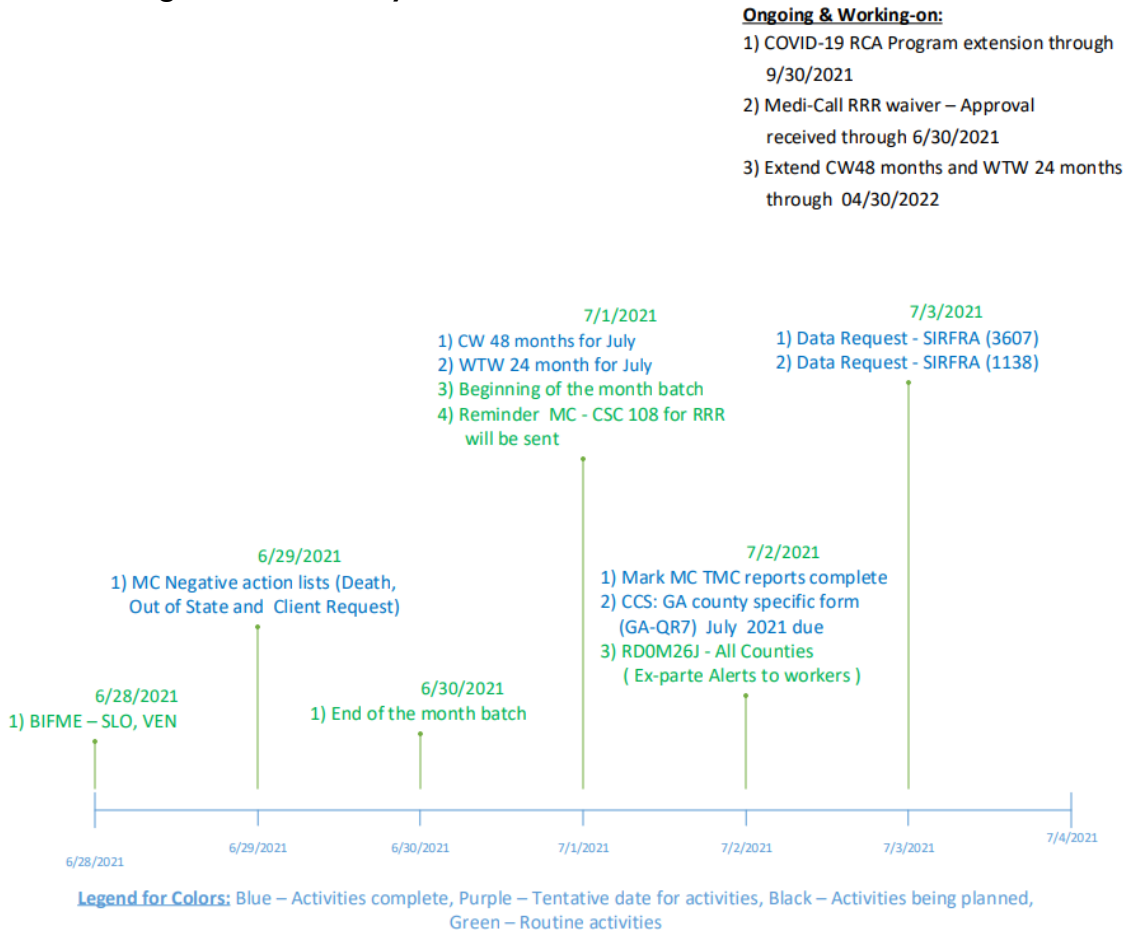
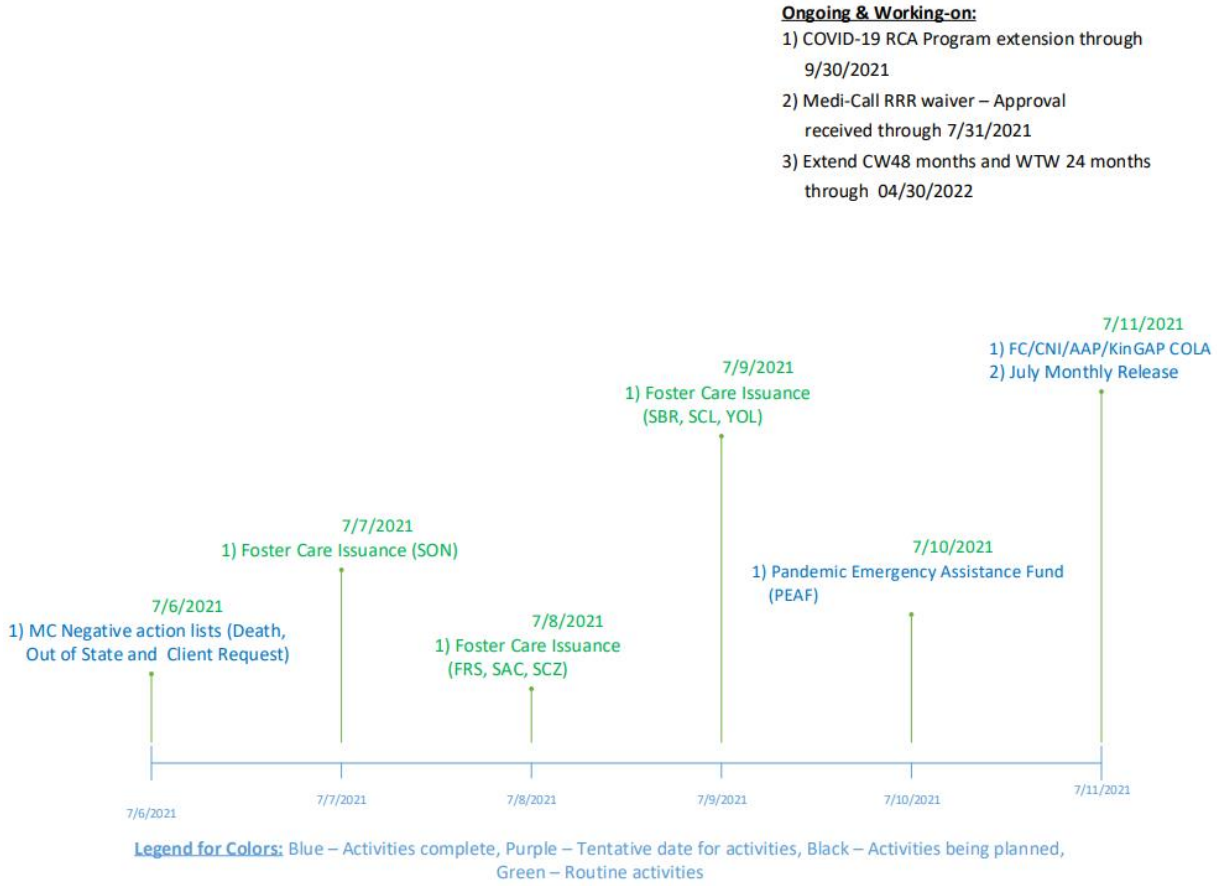


Image 2.0-2 - Weekly timeline of CalWIN Activities 07.06.21 – 07.11.21



- ▶ On July 10th, 2021 CalWIN ran the Pandemic Emergency Assistance Fund
 - CalWIN issued \$63,116,160 on 98,619 cases
- ▶ On July 11th, 2021 CalWIN ran the FC/CNI/AAP/KinGAP COLA
 - Around 90,000 cases ran with 96% authorization rate
- ▶ On July 11th, 2021 CalWIN implemented a July monthly Release

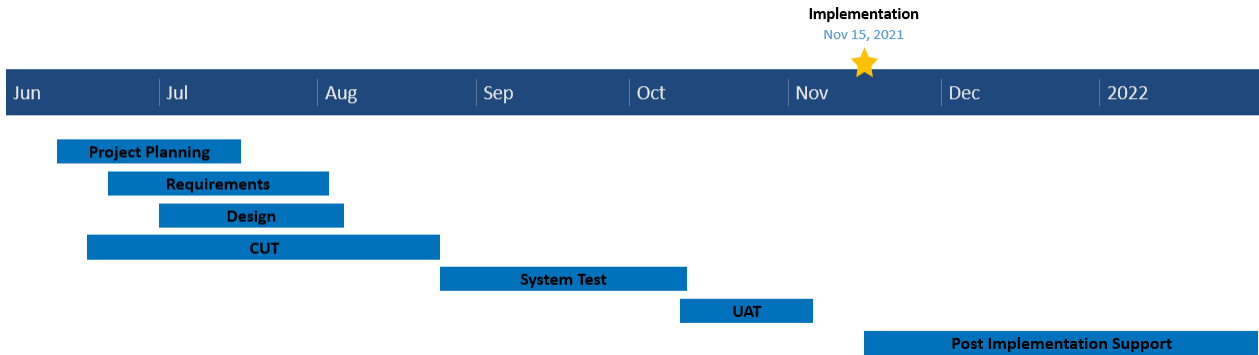
3.0 Release Overview

3.1 Non-Release Projects

Project: 59175- CalWIN Data Cleansing Support Tool

This project is implementing a centralized repository and methodology to assist counties in data cleansing activities

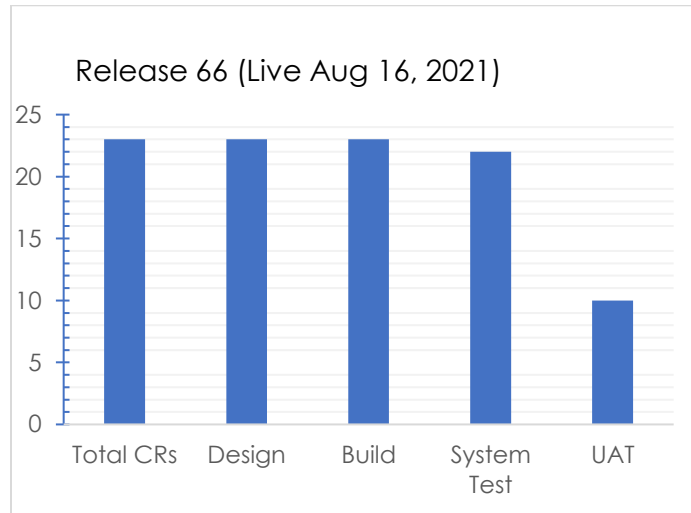
Table 3.1-1 – Data Cleansing Support Tool



- ▶ Project is currently in design and requirements phase
- ▶ Project is expected to implement base functionality, including 3 reports prioritized as high by the counties, on November 15th, 2021
- ▶ Project will phase in additional lists in future iterations

3.2 Release 66 (08/16/2021)

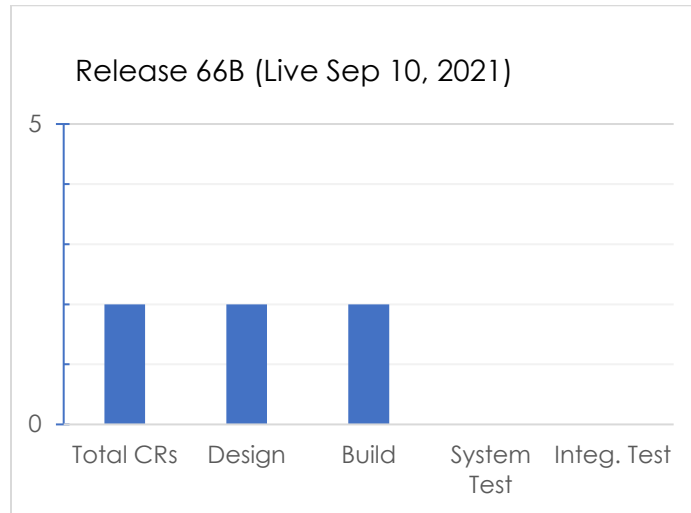
Table 3.2-1 - Release 66



- ▶ Currently 23 CalWIN changes are assigned to this release, no change since last report
- ▶ UAT for Release 66 started on 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 has begun with CalSAWS.
 - Gap identified in CalSAWS (SCR in progress) which has stopped integration testing. Fix should be in by July 20, 2021
- ▶ Project 58169 SAWS to OCAT Interface updates is assigned to this release, this project addresses interface specification updates. Integration testing has completed, UAT in progress, but delayed due to access and connection updates
- ▶ CalWIN is monitoring 7 projects in this release for possible migration impacts

3.3 Release 66B (09/10/2021)

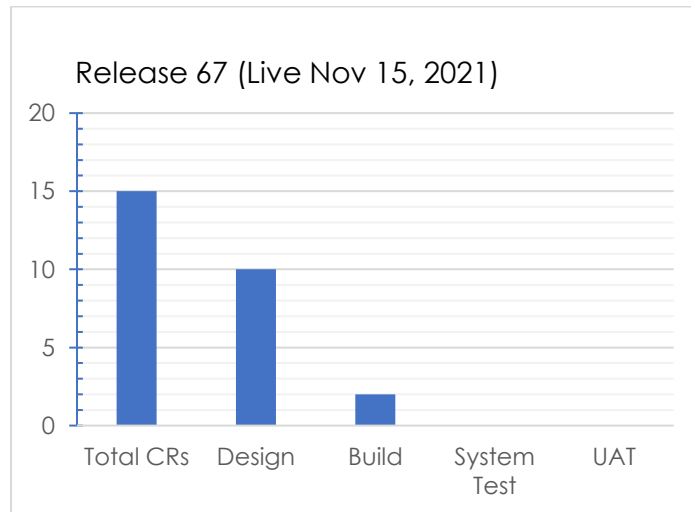
Table 3.3-1 - Release 66B



- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 2 CalWIN changes are assigned to this release, one project has been removed and will deliver entirely in R66
- ▶ Integration Test for R66B began June 14, 2021

3.4 Release 67 (11/15/2021)

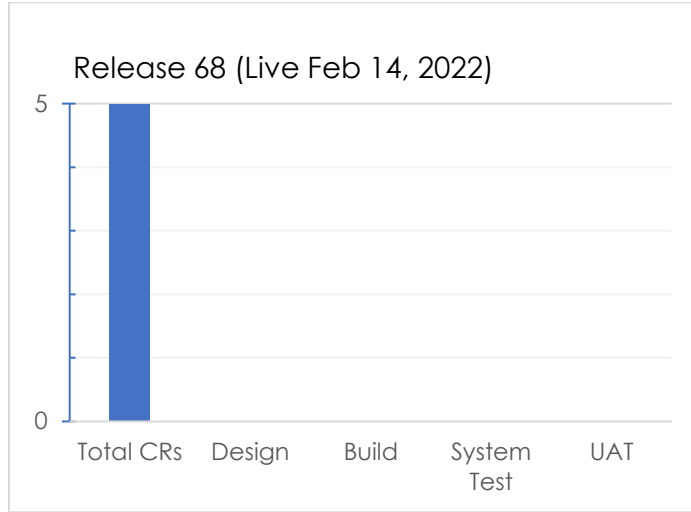
Table 3.4-1 - Release 67



- ▶ Currently 15 CalWIN changes are assigned to this release, no changes since last report
- ▶ UAT for Release 67 begins September 06, 2021
- ▶ CalWIN is monitoring 6 projects in this release for possible migration impacts

3.5 Release 68 (02/14/2022)

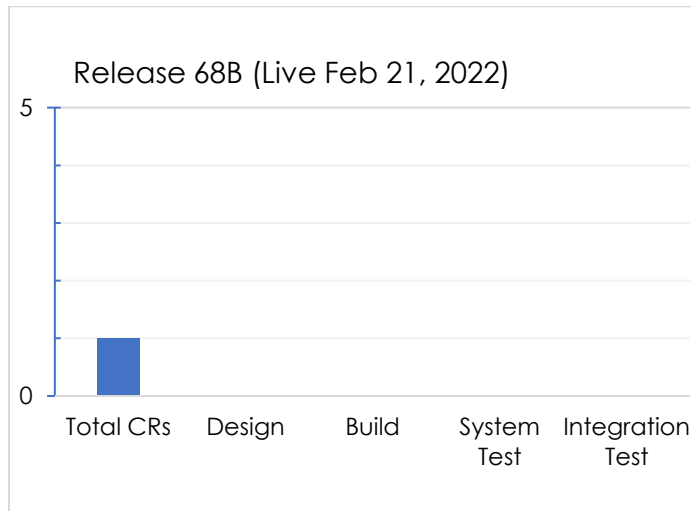
Table 3.5-1 - Release 68



- ▶ Currently 5 CalWIN changes are assigned to this release, one change added since last report
- ▶ UAT for Release 68 begins December 13, 2021
- ▶ CalWIN is monitoring 1 project in this release for possible migration impacts

3.6 Release 68B (02/14/2022)

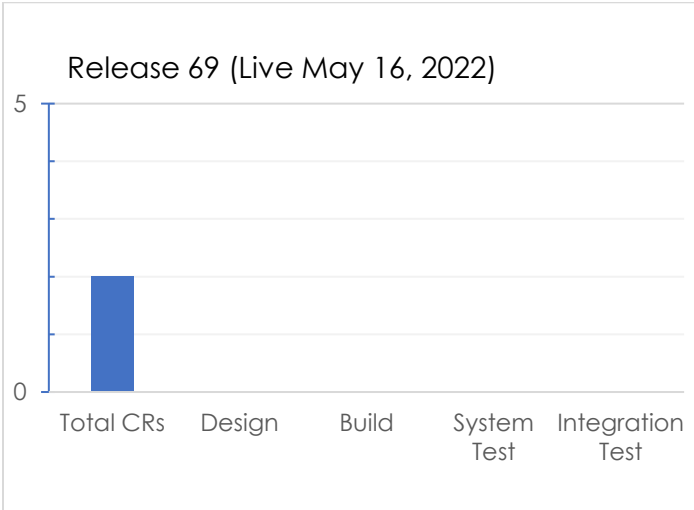
Table 3.6-1 - Release 68B



- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 1 CalWIN changes are assigned to this release, no changes added since last report
- ▶ Implementation date moved from February 12th to February 22nd

3.7 Release 69 (05/16/2022)

Table 3.7-1 - Release 69



- ▶ Currently 2 CalWIN changes are assigned to this release, no changes since last report
- ▶ UAT for Release 69 begins March 14, 2022
- ▶ CalWIN is monitoring 2 projects in this release for possible migration impacts