

CalWIN M&O Bi-Weekly Status Report

Reporting Period: July 26, 2021 to August 08, 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) 6

 3.4 Release 67 (11/15/2021) 7

 3.5 Release 68 (02/14/2022) 7

 3.6 Release 68B (02/14/2022) 8

 3.7 Release 69 (05/16/2022) 8

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 07.26.21 – 08.01.21

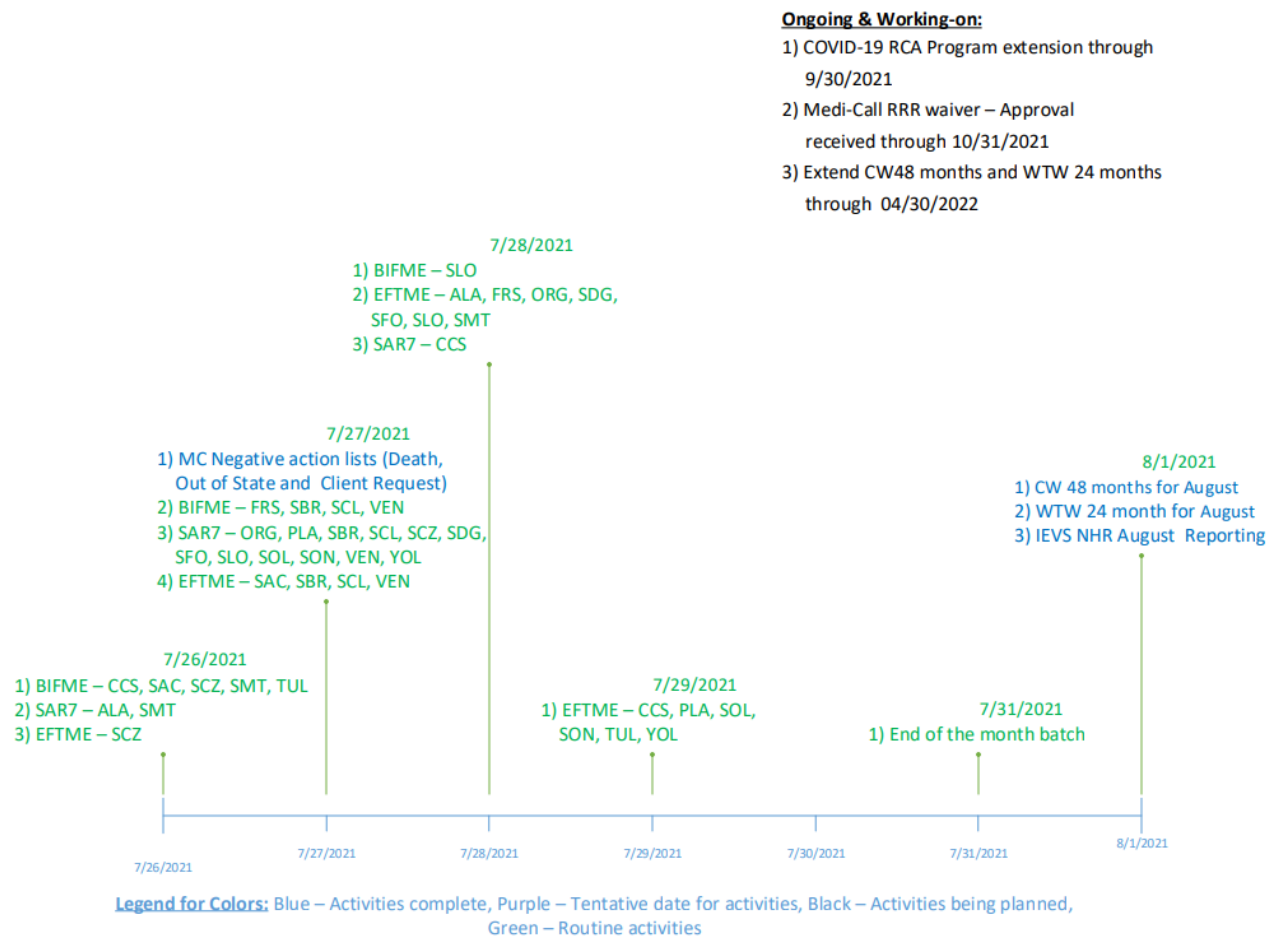
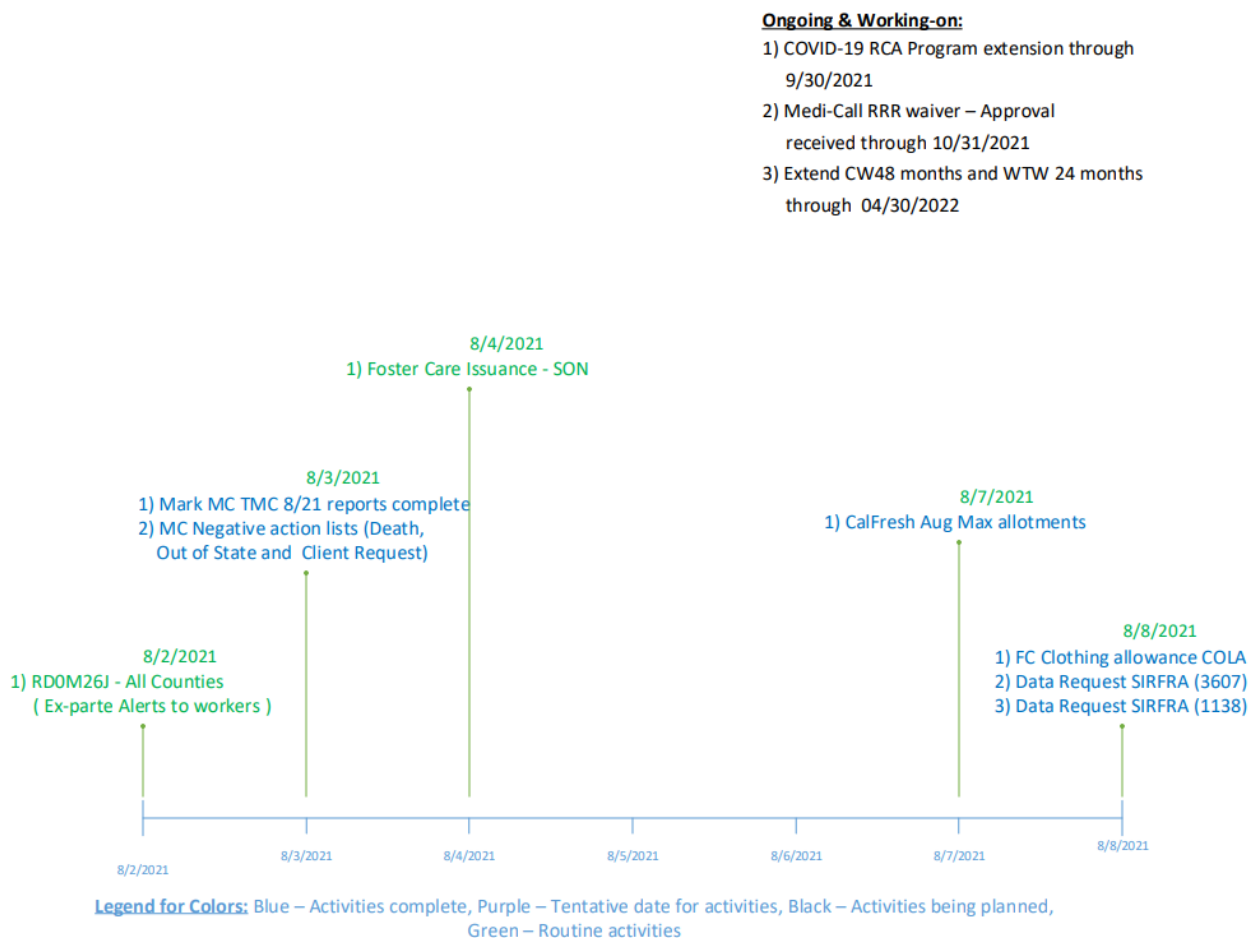


Image 2.0-2 - Weekly timeline of CalWIN Activities 08.02.21 – 08.08.21



- On August 07th, 2021 CalWIN ran CalFresh Max Allotments for August. \$171,842,262.55 was issued across CalWIN counties
- On August 08th, 2021 CalWIN ran the Foster Care clothing allowance COLA at a 96% success rate

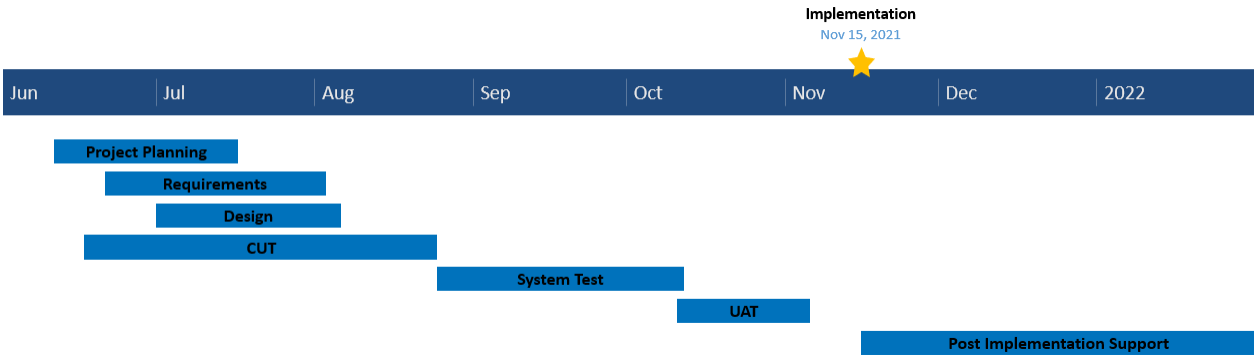
3.0 Release Overview

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

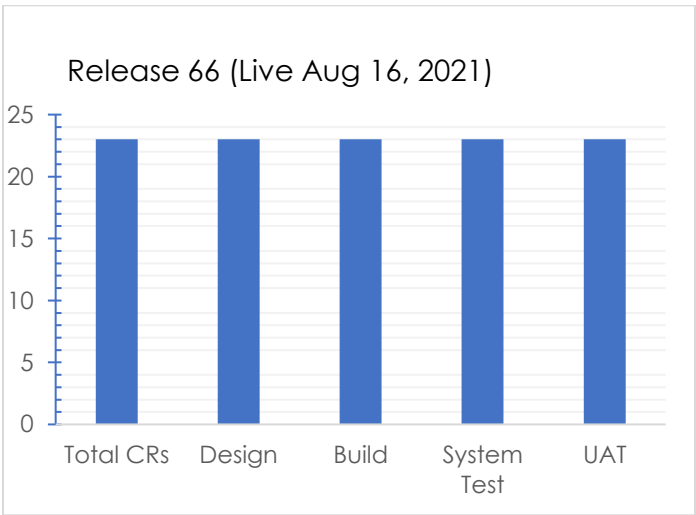
Table 3.1-1 – Data Cleansing Support Tool



- ▶ Project is currently in wrapping up design and requirements. CUT is in progress
- ▶ On August 5th, 2021 CalWIN met with county Project Action Team to discuss requirements clarifications and get further input from counties on design
- ▶ 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)

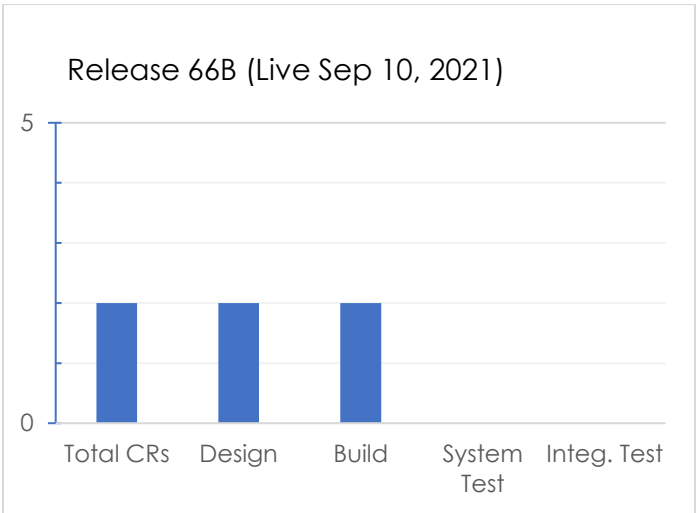
Table 3.2-1 - Release 66



- ▶ Currently 23 CalWIN changes are assigned to this release, no change since last report
- ▶ UAT for Release 66 has completed
- ▶ Project 57677 is included in this release which will address eICT file delivery to CalSAWS after the C-IV migration.
- ▶ Project 58169 SAWS to OCAT Interface updates is assigned to this release, this project addresses interface specification updates.
- ▶ CalWIN is monitoring 8 projects in this release for possible migration impacts

3.3 Release 66B (09/10/2021)

Table 3.3-1 - Release 66B

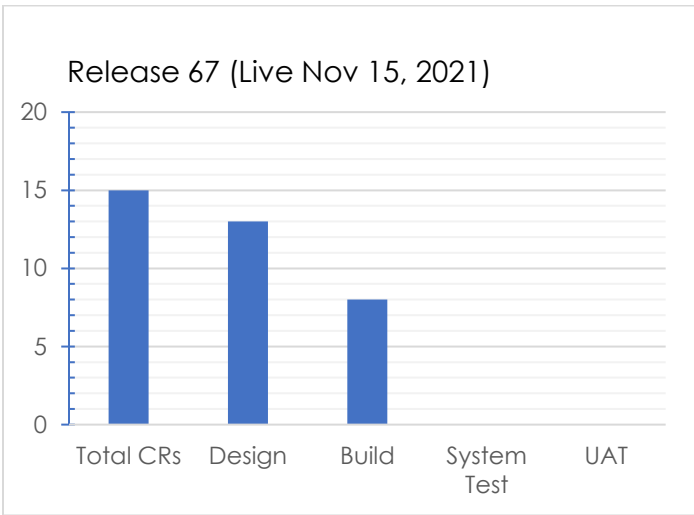


- ▶ CalWIN release tied to CalHEERS release

- ▶ Currently 2 CalWIN changes are assigned to this release, no changes since last report
- ▶ Integration Test for R66B began June 14, 2021

3.4 Release 67 (11/15/2021)

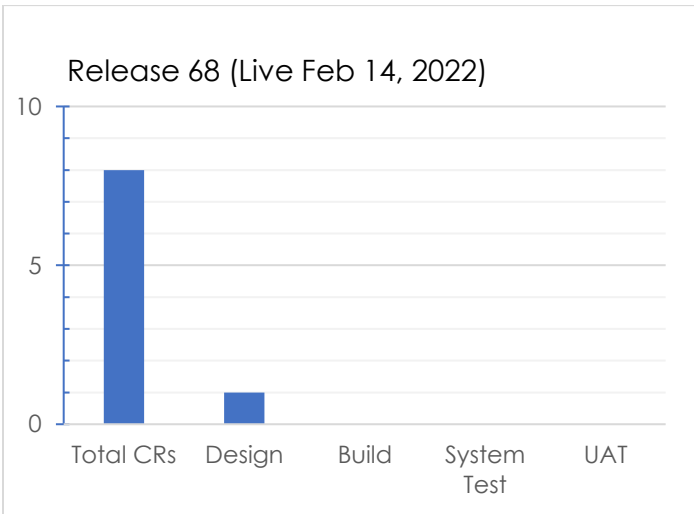
Table 3.4-1 - Release 67



- ▶ 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)

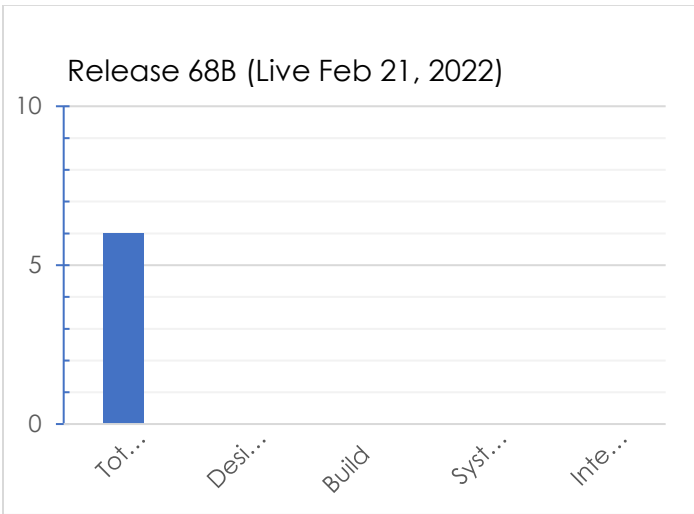
Table 3.5-1 - Release 68



- ▶ Currently 8 CalWIN changes are assigned to this release, no change since last report
- ▶ UAT for Release 68 begins December 13, 2021
- ▶ CalWIN is monitoring 3 projects in this release for possible migration impacts

3.6 Release 68B (02/14/2022)

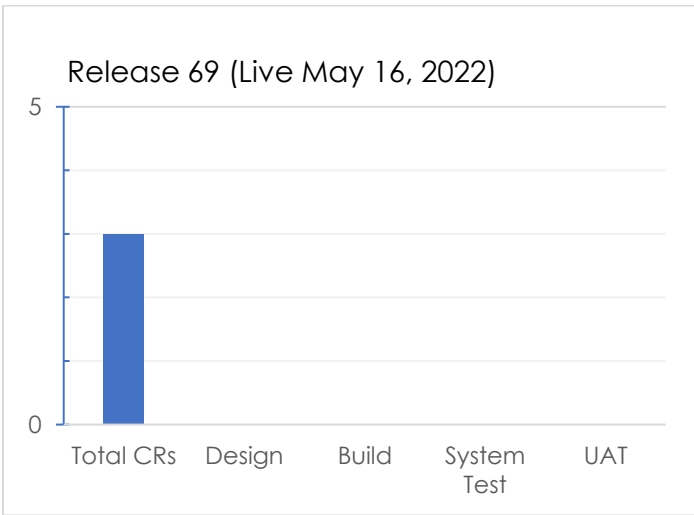
Table 3.6-1 - Release 68B



- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 6 CalWIN changes are assigned to this release, no changes since last report

3.7 Release 69 (05/16/2022)

Table 3.7-1 - Release 69



- ▶ Currently 3 CalWIN changes are assigned to this release, one change added since last report
- ▶ UAT for Release 69 begins March 14, 2022
- ▶ CalWIN is monitoring 2 projects in this release for possible migration impacts