

# CalWIN M&O Bi-Weekly Status Report

**Reporting Period: August 23, 2021 to September 05, 2021**

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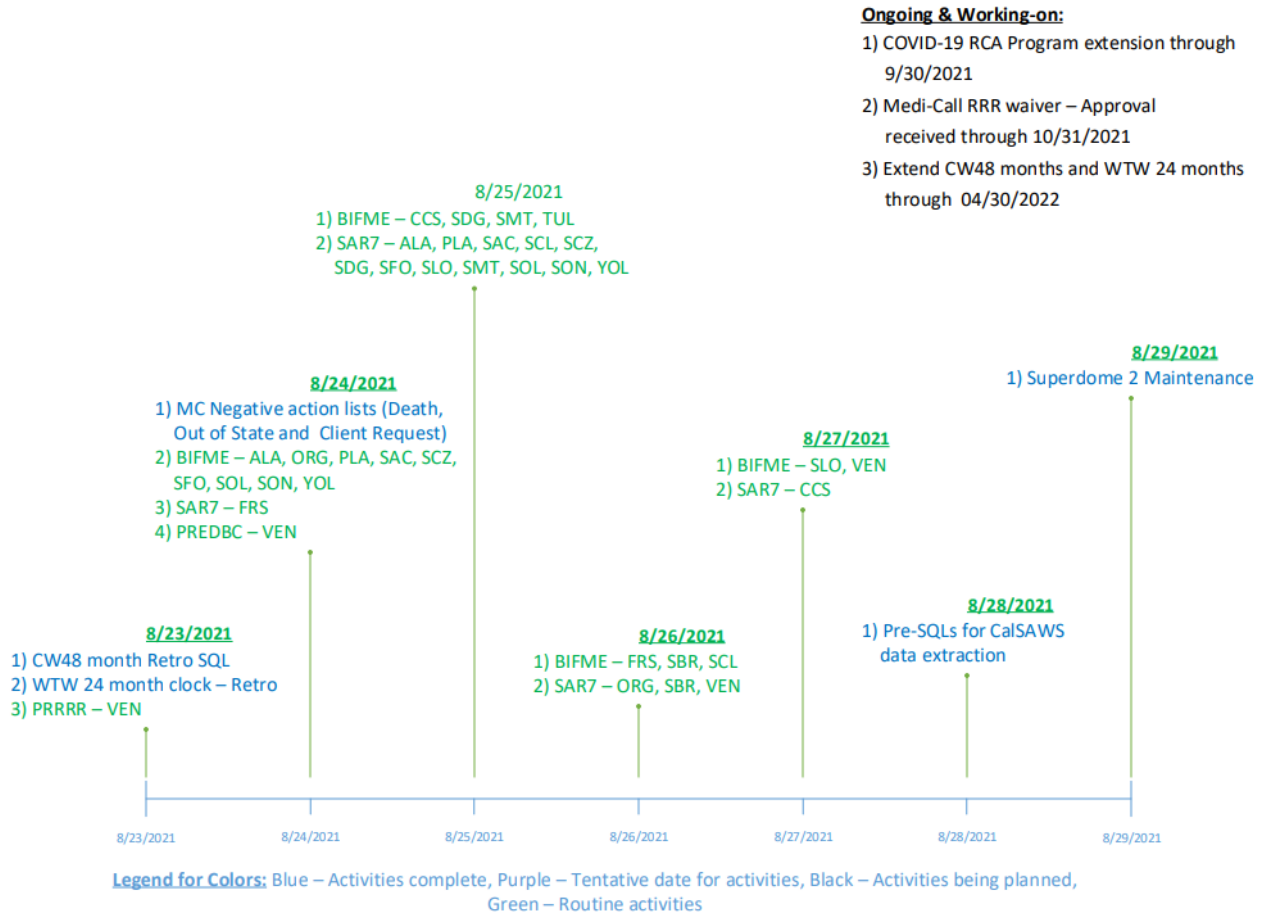
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## 1.0 Introduction

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

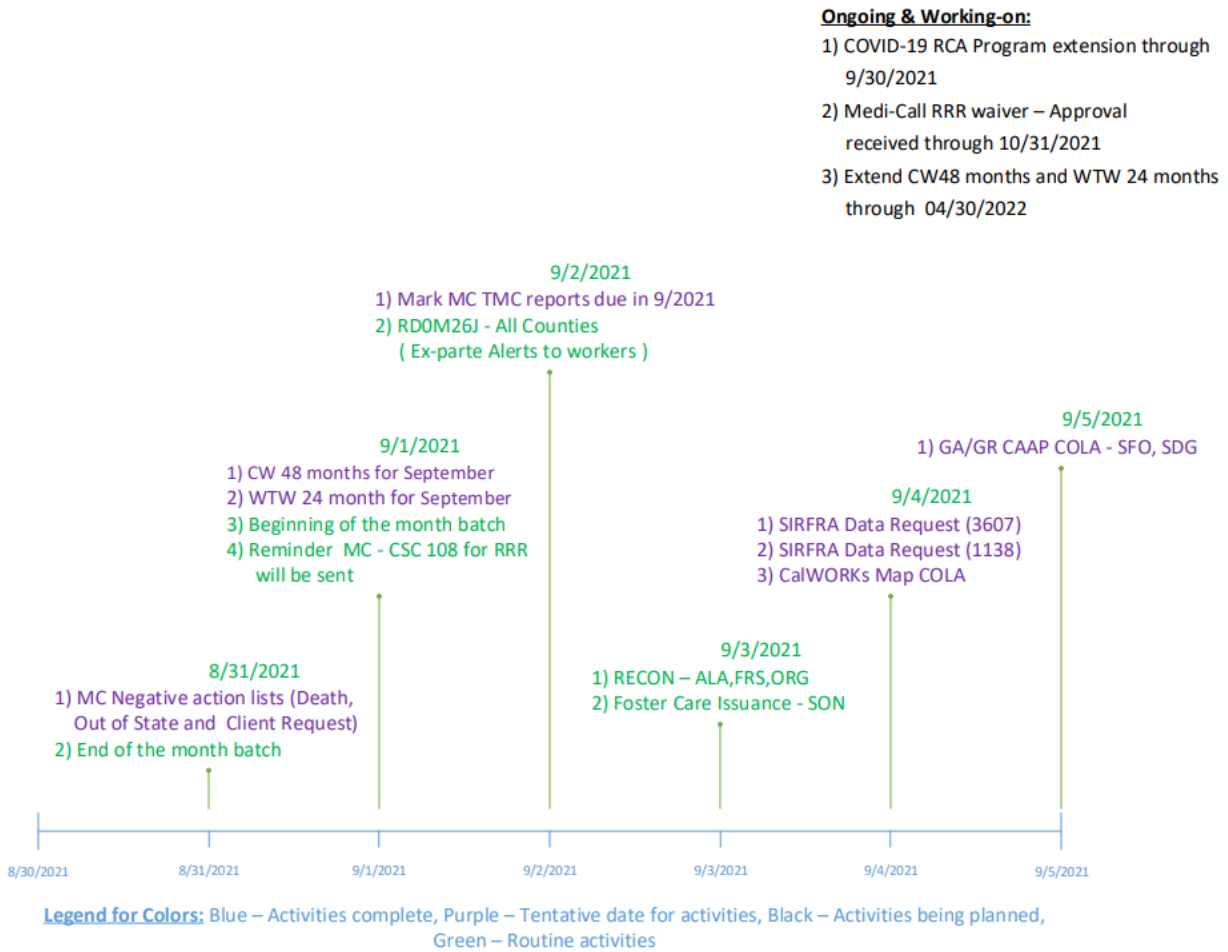
## 2.0 Recent Activities

**Image 2.0-1 - Weekly timeline of CalWIN Activities 08.23.21 – 08.29.21**



► On August 29<sup>th</sup>, CalWIN extracted Wave 1 and 2 counties for Release 66

**Image 2.0-2 - Weekly timeline of CalWIN Activities 08.30.21 – 09.05.21**



- ▶ On September 04, 2021 CalWIN ran the CALWORKS Map COLA
- ▶ On September 05, 2021 CalWIN ran the GAGR CAAP COLA

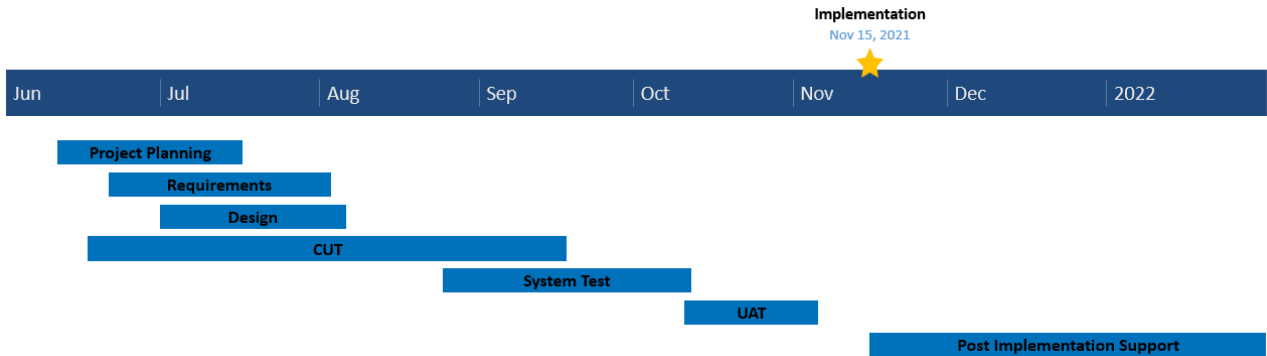
### 3.0 Release Overview

#### 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

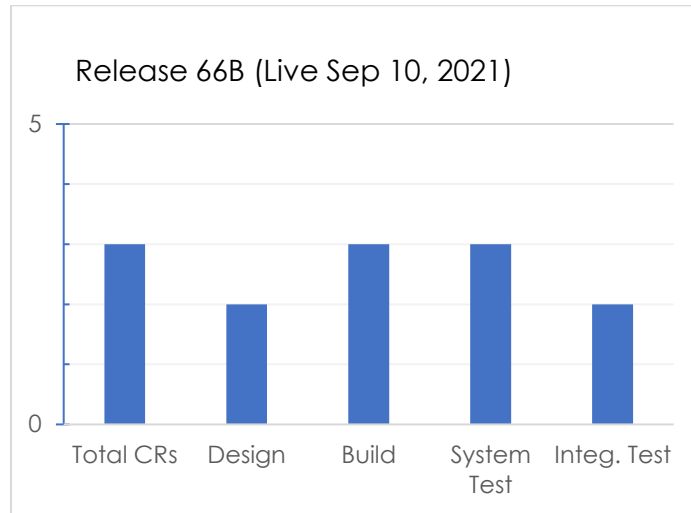
**Table 3.1-1 – Data Cleansing Support Tool**



- ▶ Project is currently in wrapping up design and requirements. Coding and Unit Testing is in progress along with system test preparation
- ▶ Project is expected to implement base functionality, including 3 reports prioritized as high by the counties, on November 15<sup>th</sup>, 2021
- ▶ Project will phase in additional lists in future iterations

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

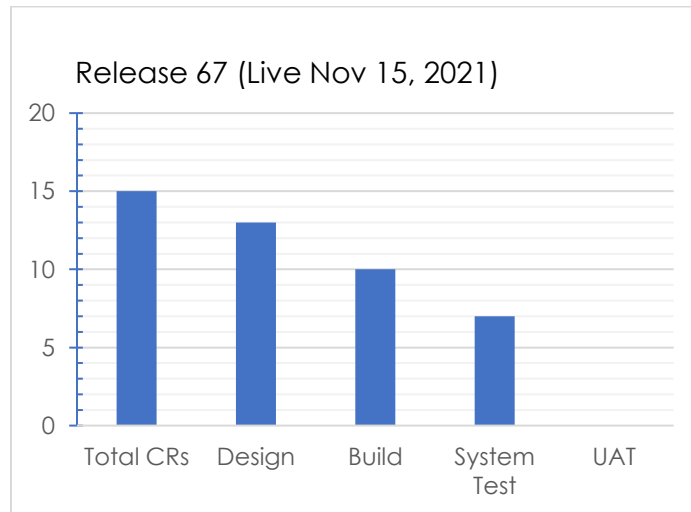
**Table 3.2-1 - Release 66B**



- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 3 CalWIN changes are assigned to this release, one change since last report
- ▶ Integration Test for R66B began June 14, 2021

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

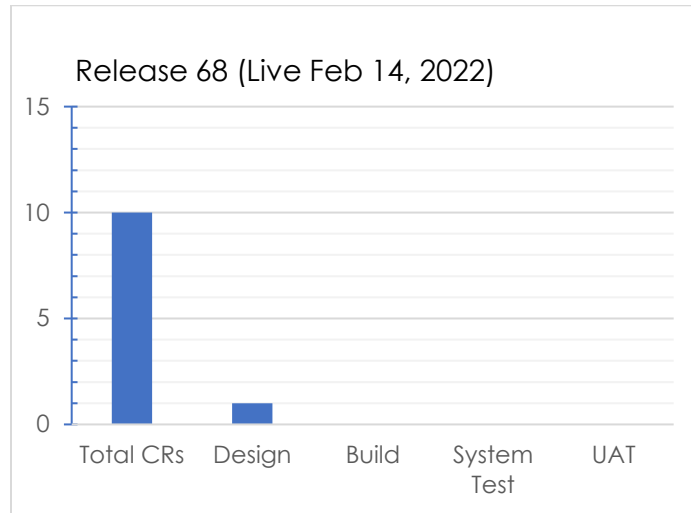
**Table 3.3-1 - Release 67**



- ▶ 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

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

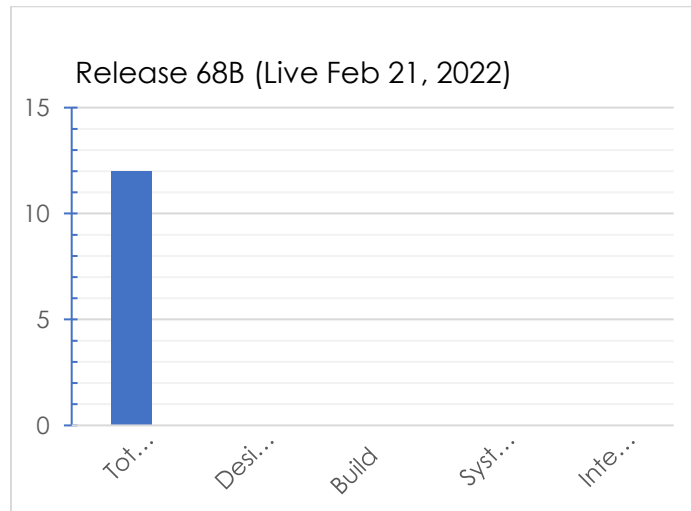
**Table 3.4-1 - Release 68**



- ▶ Currently 10 CalWIN changes are assigned to this release, no changes added since last report
- ▶ UAT for Release 68 begins December 13, 2021
- ▶ CalWIN is monitoring 3 projects in this release for possible migration impacts

### 3.5 Release 68B (02/14/2022)

**Table 3.5-1 - Release 68B**

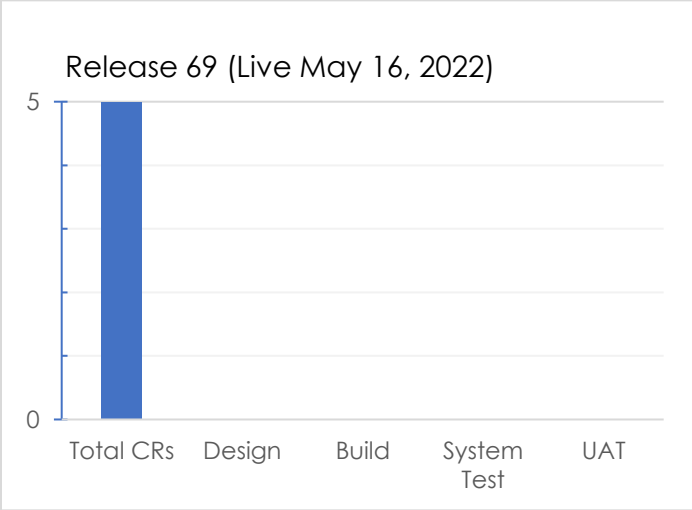


- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 12 CalWIN changes are assigned to this release, no changes added since last report
- ▶ Integration Test for R68B planned for November 22, 2021



**3.6 Release 69 (05/16/2022)**

**Table 3.6-1 - Release 69**



- ▶ Currently 5 CalWIN changes are assigned to this release, no changes added since last report
- ▶ UAT for Release 69 begins March 14, 2022
- ▶ CalWIN is monitoring 2 projects in this release for possible migration impacts



**4.0 CalWIN County Direct Requests – Pending Approval**

- ▶ Currently there are 13 active CalWIN County Direct proposals
- ▶ 11 proposals are pending approval
- ▶ 2 were approved in August 2021 and are scheduled for implementation in September 2021

| <b>CalWIN M&amp;O County Directs</b> |   |               |               |                               |
|--------------------------------------|---|---------------|---------------|-------------------------------|
| <b>PPM ID</b>                        | <b>Description</b>  | <b>County</b> | <b>Status</b> | <b>Expected Approval Date</b> |
| 59723                                | CD ORG Pre-Populated CalFresh Applications                            | Orange        | Pending       | 9/30/2021                     |
| 59285                                | CD SFO CAAP COLA  | San Francisco | Approved      | 8/20/2021                     |
| 59427                                | 59427 CD ALA Request Availability of Programs via OSB for Alameda IVR | Alameda       | Pending       | 10/31/2021                    |
| 59481                                | CD CCS Enhancement to Case Comment Functionality for Robo Calls       | Contra Costa  | Pending       | 9/30/2021                     |
| 59692                                | CD SDG GA/GR COLA 2021  | San Diego     | Approved      | 8/31/2021                     |
| 58828                                | MOD02 CD SCL Phone System Upgrade                                     | Santa Clara   | Pending       | 9/15/2021                     |
| 59989                                | CD YOL Foster Care Issuance Processing Renewal                        | Yolo          | Pending       | 9/30/2021                     |
| 59988                                | CD SON Foster Care Issuance Processing Renewal                        | Sonoma        | Pending       | 9/30/2021                     |
| 59987                                | CD SCL Foster Care Issuance Processing Renewal                        | Santa Clara   | Pending       | 9/30/2021                     |
| 59986                                | CD SBR Foster Care Issuance Processing Renewal                        | Santa Barbara | Pending       | 9/30/2021                     |
| 59985                                | CD FRS Foster Care Issuance Processing Renewal                        | Fresno        | Pending       | 9/30/2021                     |
| 59891                                | CD SDG IFD Non-Discrepant Disposition SQL - 19                        | San Diego     | Pending       | 9/30/2021                     |
| 59813                                | CD SFO SQL to close pending IN, ES, PHA and THA                       | San Francisco | Pending       | 9/30/2021                     |