

# CalWIN M&O Bi-Weekly Status Report

**Reporting Period: December 13, 2021 to January 02, 2022**

**Table of Contents**

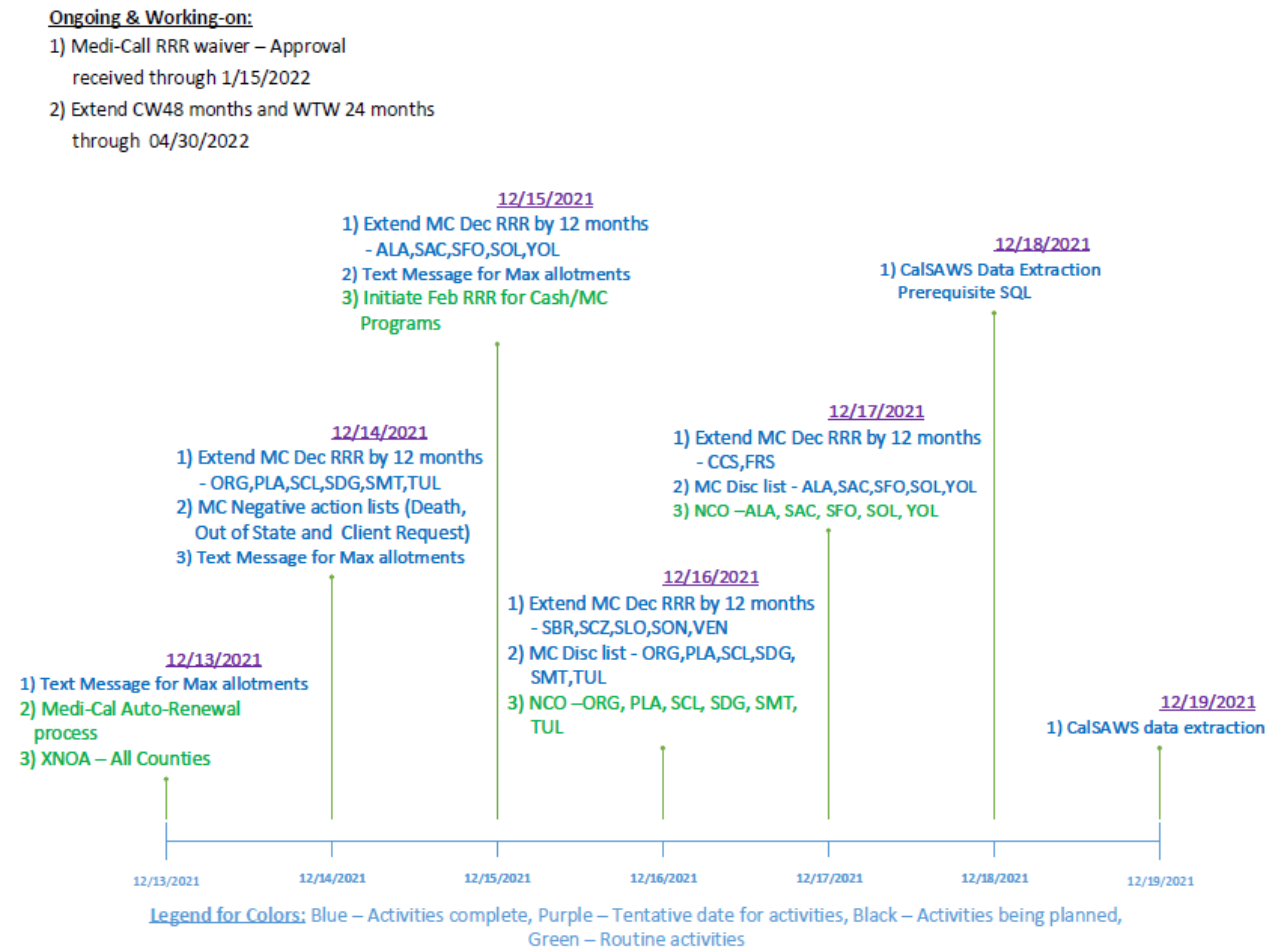
- 1.0 Introduction ..... 3**
- 2.0 Recent Activities ..... 3**
- 3.0 Release Overview ..... 6**
  - 3.1 Non-Release Projects ..... 6
  - 3.2 Release 68 (02/14/2022) ..... 6
  - 3.3 Release 68B (02/14/2022) ..... 7
  - 3.4 Release 69 (05/16/2022) ..... 7
  - 3.5 Release 69B (06/20/2022) ..... 8
  - 3.6 Release 70 (08/15/2022) ..... 8
- 4.0 CalWIN County Direct Requests – Pending Approval ..... 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 12.13.21 – 12.19.21

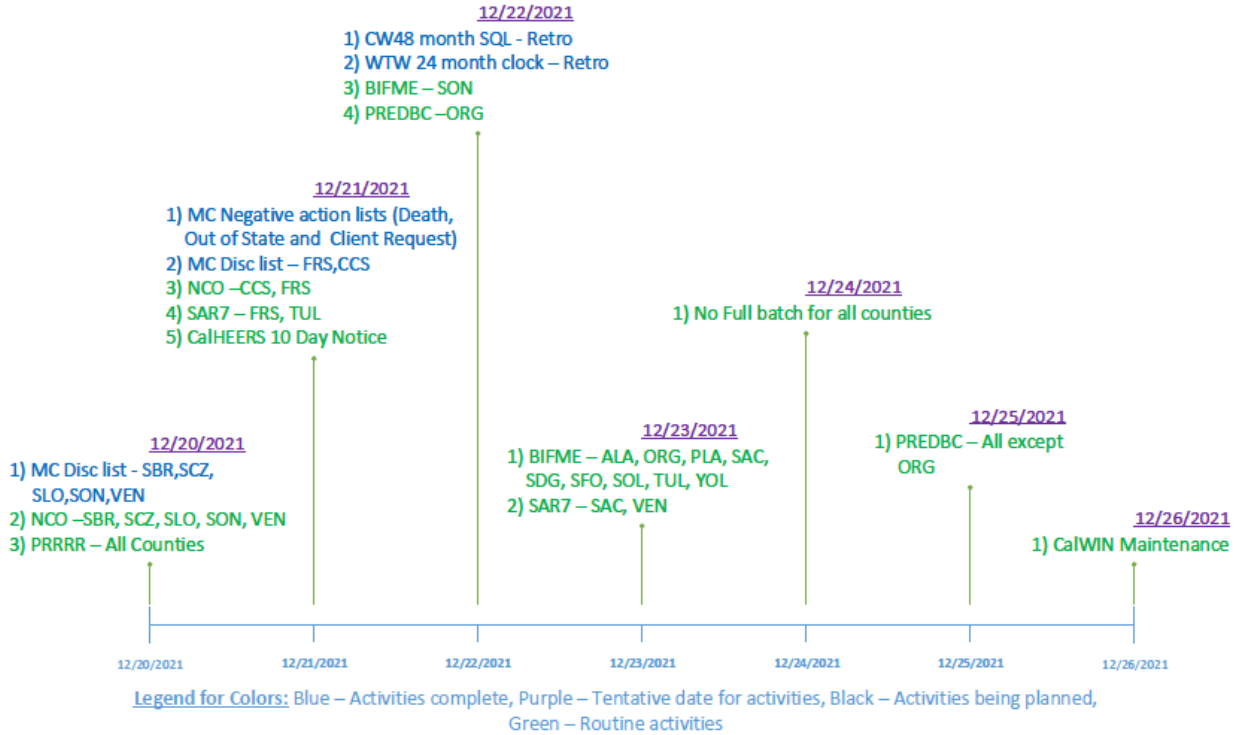


- ▶ On December 13<sup>th</sup>, 2021 to December 15<sup>th</sup>, 2021, CalWIN sent text messages related to the CalFRESH max allotments issued on December 11<sup>th</sup>, 2021.
- ▶ On December 19<sup>th</sup>, 2021 CalWIN extracted Wave 4 counties and delivered to the conversion team

**Image 2.0-2 - Weekly timeline of CalWIN Activities 12.20.21 – 12.26.21**

Ongoing & Working-on:

- 1) Medi-Call RRR waiver – Approval received through 1/15/2022
- 2) Extend CW48 months and WTW 24 months through 04/30/2022

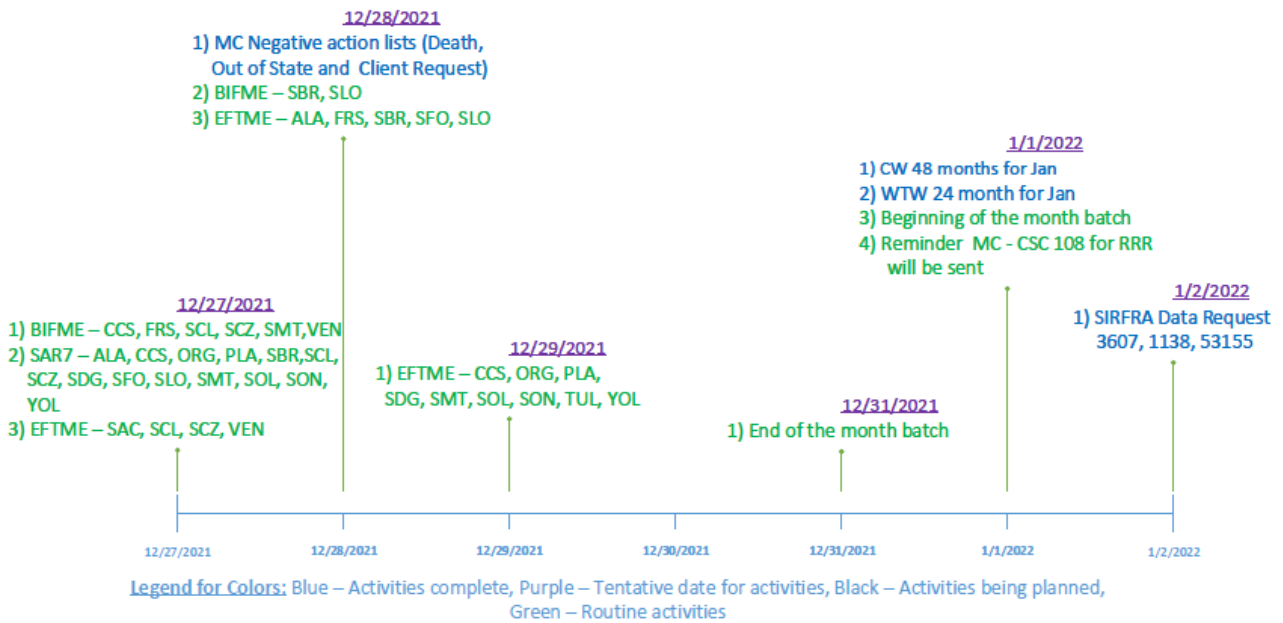


► No major activities to report during this period

**Image 2.0-3 - Weekly timeline of CalWIN Activities 12.27.21 – 01.02.22**

Ongoing & Working-on:

- 1) Medi-Call RRR waiver – Approval received through 1/15/2022
- 2) Extend CW48 months and WTW 24 months through 04/30/2022



► No major activities to report during this period

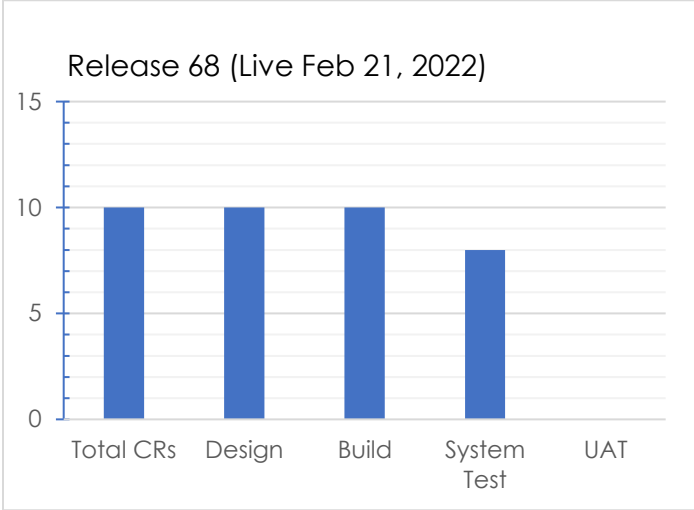
**3.0 Release Overview**

**3.1 Non-Release Projects**

No updates for Non-Release Projects during this period

**3.2 Release 68 (02/14/2022)**

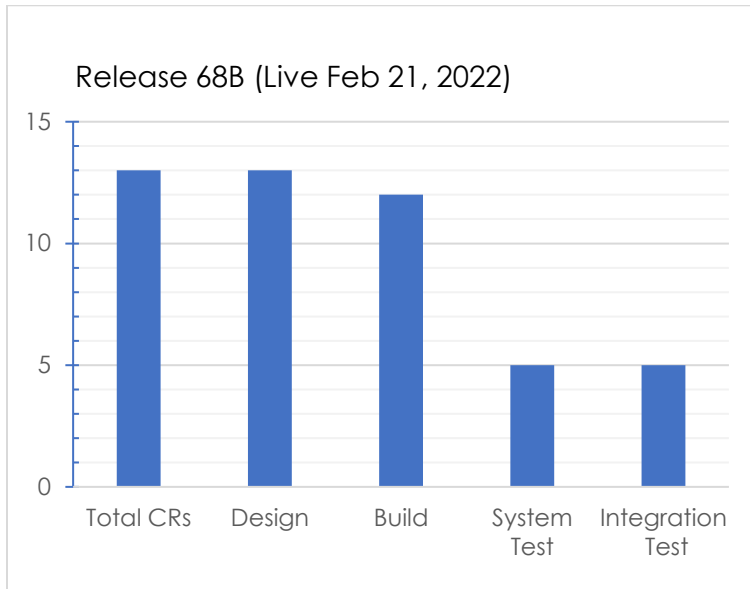
**Table 3.2-1 - Release 68**



- ▶ Currently 10 CalWIN changes are assigned to this release, no changes since last report
- ▶ UAT for Release 68 began December 13, 2021
- ▶ CalWIN is monitoring 4 projects in this release for possible migration impacts

**3.3 Release 68B (02/14/2022)**

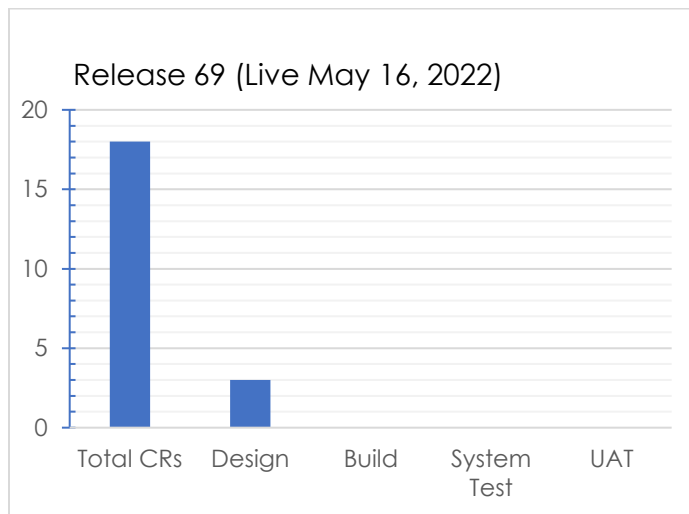
**Table 3.3-1 - Release 68B**



- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 13 CalWIN changes are assigned to this release, no changes added since last report
- ▶ Integration Test for R68B began for November 22, 2021
- ▶ CalWIN is monitoring 8 projects in this release for possible migration impacts

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

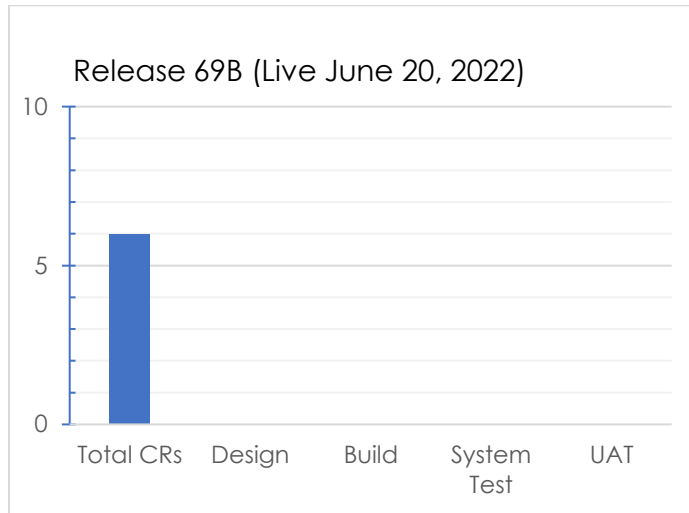
**Table 3.4-1 - Release 69**



- ▶ Currently 18 CalWIN changes are assigned to this release, no changes added since last report
- ▶ UAT for Release 69 begins March 14, 2022
- ▶ CalWIN is monitoring 6 projects in this release for possible migration impacts

**3.5 Release 69B (06/20/2022)**

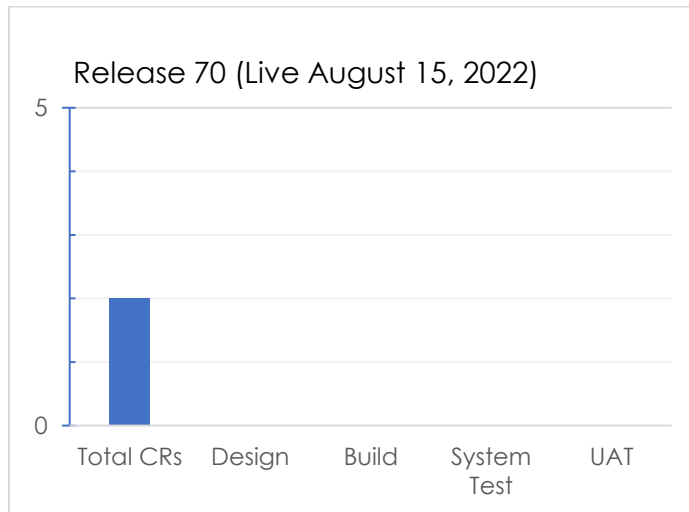
**Table 3.5-1 - Release 69B**



- ▶ CalWIN release tied to a CalHEERS release
- ▶ Currently 6 CalWIN changes are assigned to this release, this release is new, since last report
- ▶ Integration Test for R69B begins for April 08, 2022

**3.6 Release 70 (08/15/2022)**

**Table 3.6-1 - Release 70**



- ▶ Currently 2 CalWIN changes are assigned to this release, this release is new, since last report
- ▶ UAT for Release 69 begins June 13, 2022



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

- ▶ Currently there are 9 active CalWIN County Direct proposals
  - 5 proposals are pending approval
- ▶ 4 proposals were approved in December
  - 1 will be assigned to CalWIN Major Release 70 in Aug 2022 (60259)
  - 3 are assigned to a CalWIN Non-App Release (59427, 59813, & 60255)

<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>
59427	59427 CD ALA Request Availability of Programs via OSB for Alameda IVR	Alameda	Approved	12/13/2021
59813	CD SFO SQL to close pending IN, ES, PHA and THA	San Francisco	Approved	12/3/2021
60255	CD SMT AES TSAPI Client Upgrade	San Mateo	Approved	12/9/2021
60259	CD SDG -EBT Transportation Payments for GR and FSET	San Diego	Approved	12/13/2021
60678	CD FRS IEVS PVS Status Change - SQL	Fresno	Pending	1/15/2021
60604	ALA Automated CalWIN Appointment Reminder Outbound Calls	Alameda	Pending	TBD
60640	CD SDG IFD Non-Discrepant Disposition SQL - 20	San Diego	Pending	1/15/2021
60717	CD VEN CIS Server Reconfiguration	Ventura	Pending	1/31/2021
60885	CD SMT Data Center Move	San Mateo	Pending	1/31/2021