CalWIN M&O Bi-Weekly Status Report

Reporting Period: April 25, 2022, to May 08, 2022

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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 04.25.22 – 05.01.22

Ongoing & Working-on:
1) Medi-Call RRR waiver – Approval received through 4/16/2022
2) Extend CW48 months and WTW 24 months through 04/30/2022

4/27/2022
1) BIFME – SLO
2) EFTME – ALA, FRS, ORG, SDG, SFO, SLO, SMT

5/1/2022
1) Beginning of the month Batch
2) Reminder MC - CSC 108 for RRR will be sent
3) CalWIN Maintenance

4/26/2022
1) MC Negative action lists (Death, Out of State and Client Request)
2) BIFME – FRS, SBR, SCL, VEN
3) SAR7 – ALA, CCS, ORG, PLA, SCL, SCZ, SDG, SLO, SOL, SON, VEN, YOL
4) EFTME – SAC, SBR, SCL, VEN

4/30/2022
1) CVV Functionality on EBT Cards - Support from CalWIN
2) End of the month batch

4/25/2022
1) BIFME – ALA, CCS, PLA, SAC, SCZ, SFO, SMT, SOL, TUL, YOL
2) SAR7 – SAC, SBR, SFO, SMT
3) EFTME – SCZ

4/28/2022
1) EFTME – CCS, PLA, SOL, SON, TUL, YOL

4/25/2022   4/26/2022   4/27/2022   4/28/2022   4/29/2022   4/30/2022   5/1/2022

Legend for Colors: Blue – Activities complete, Purple – Tentative date for activities, Black – Activities being planned, Green – Routine activities
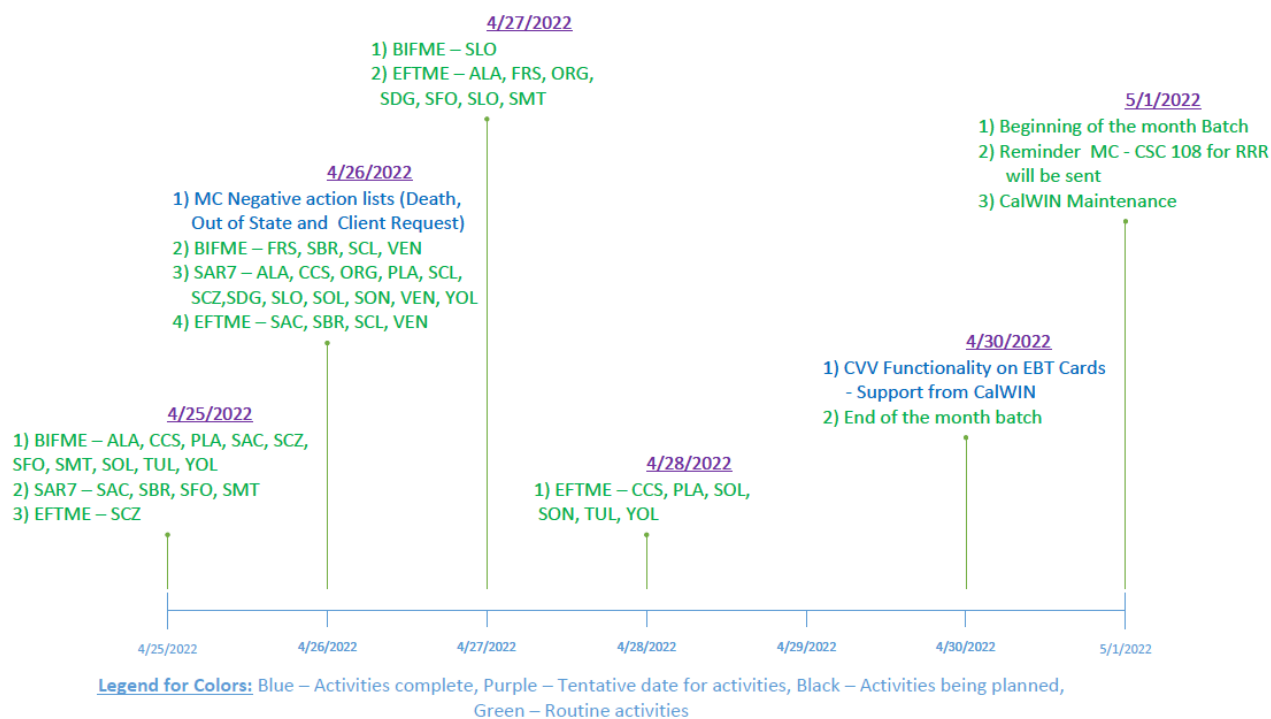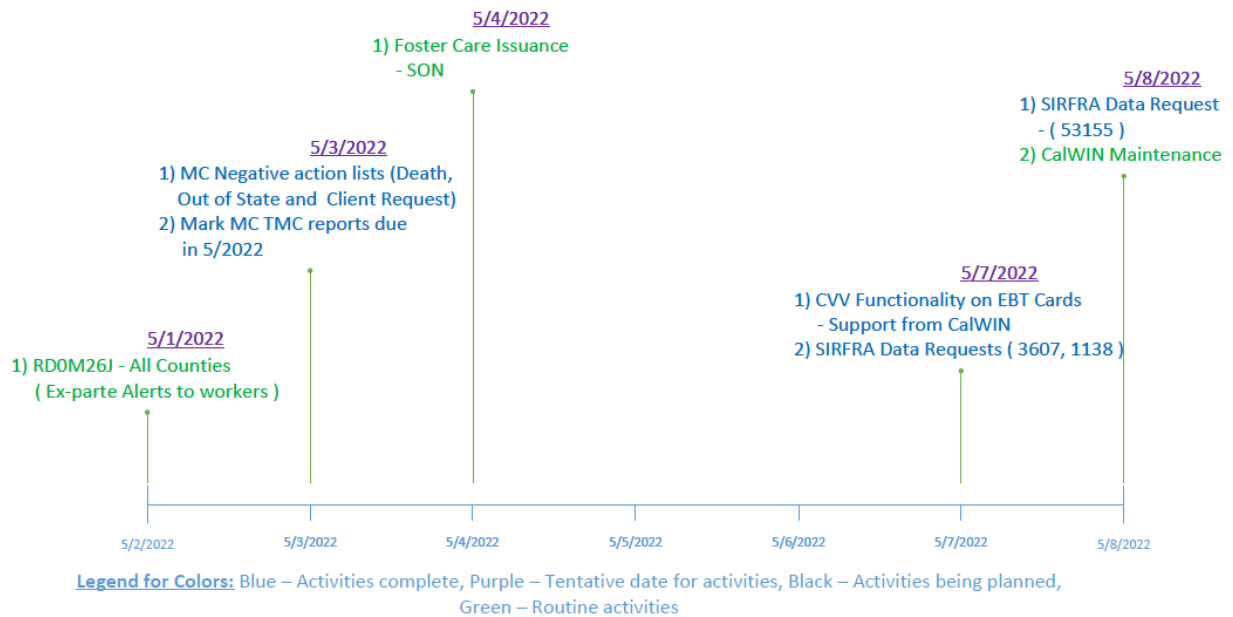
Image 2.0-2 - Weekly timeline of CalWIN Activities 05.01.22 – 05.08.22

Ongoing & Working-on:
1) Medi-Call RRR waiver – Approval
   received through 7/16/2022
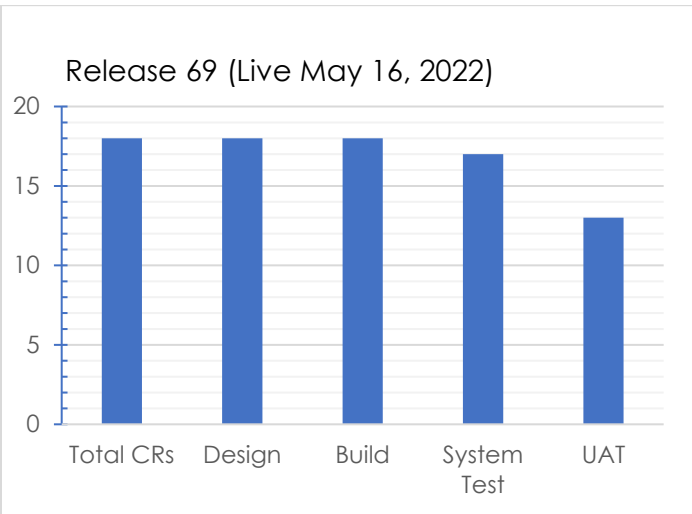2) Extend CW48 months and WTW 24 months
   through 04/30/2022

5/4/2022
1) Foster Care Issuance
   - SON

5/8/2022
1) SIRFRA Data Request
   - (53155)
2) CalWIN Maintenance

5/3/2022
1) MC Negative action lists (Death,
   Out of State and Client Request)
2) Mark MC TMC reports due
   in 5/2022

5/7/2022
1) CVV Functionality on EBT Cards
   - Support from CalWIN
2) SIRFRA Data Requests (3607, 1138)

5/1/2022
1) RD0M26J - All Counties
   (Ex-parte Alerts to workers)

5/2/2022   5/3/2022   5/4/2022   5/5/2022   5/6/2022   5/7/2022   5/8/2022

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

3.0   Release Overview

3.1   Non-Release Projects

No updates for Non-Release Projects during this period

3.2   Release 69 (05/16/2022)

Table 3.2-1 - Release 69

Release 69 (Live May 16, 2022)
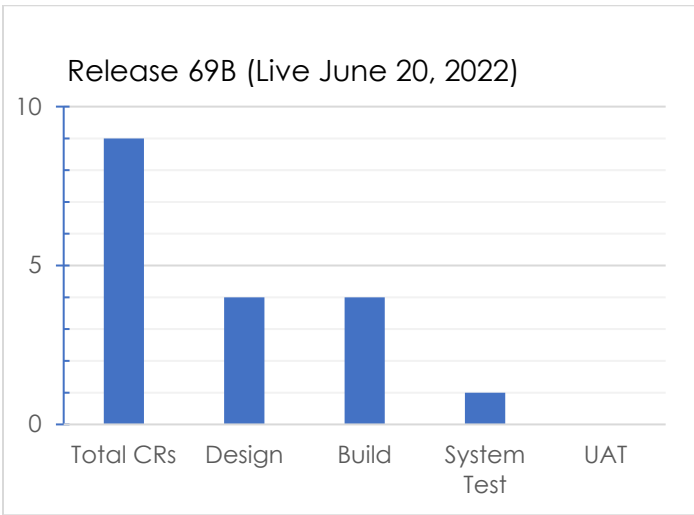
- ► Currently 18 CalWIN changes are assigned to this release, no changes since last report
- ► UAT for Release 69 began March 14, 2022
- ► CalWIN is monitoring 7 projects in this release for possible migration impacts
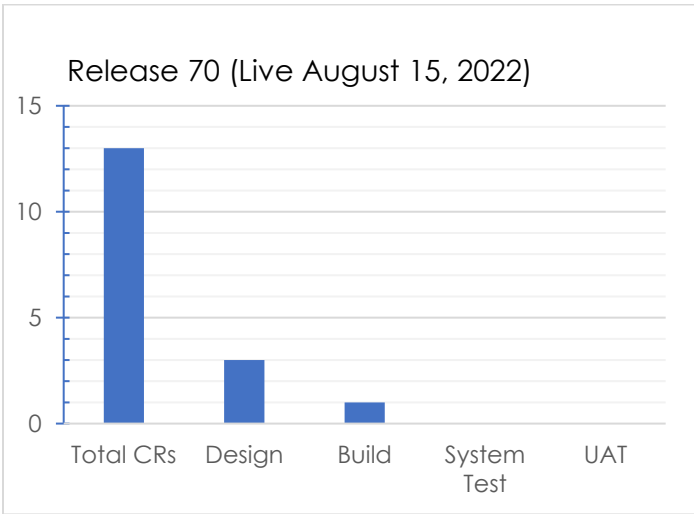
3.3   Release 69B (06/20/2022)

Table 3.3-1 - Release 69B

Release 69B (Live June 20, 2022)

- ► CalWIN release tied to CalHEERS release
- ► Currently 9 CalWIN changes are assigned to this release, two changes added since last report
- ► Integration Test for R69B began April 08, 2022
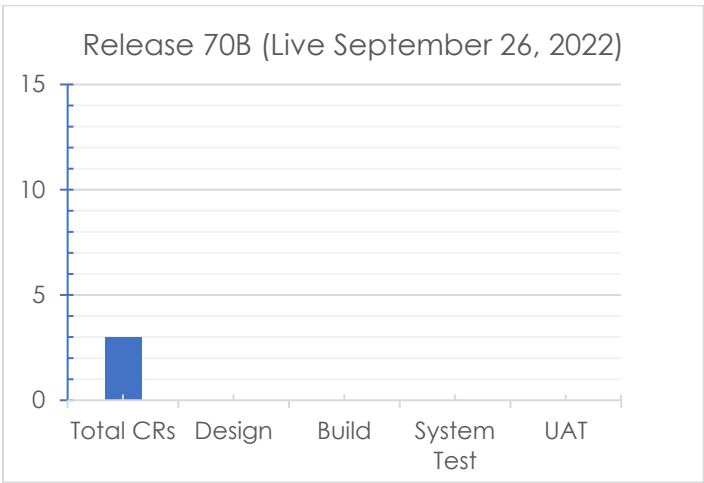
3.4   Release 70 (08/15/2022)

Table 3.4-1 - Release 70

Release 70 (Live August 15, 2022)

- ► Currently 13 CalWIN changes are assigned to this release, two changes added since last report
- ► UAT for Release 70 begins June 13, 2022
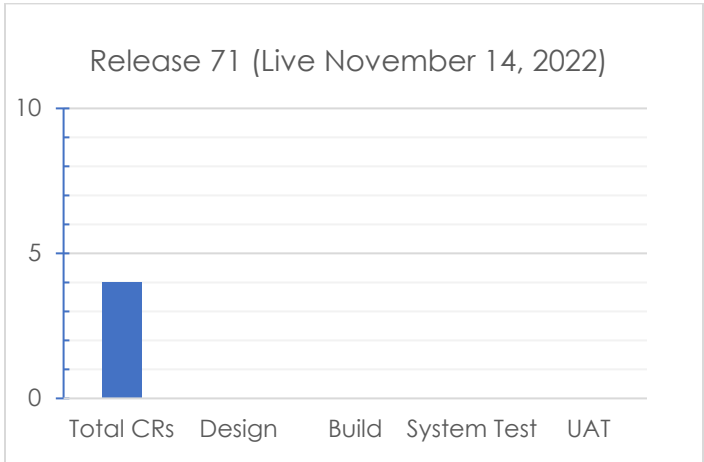
3.5 Release 70B (09/26/2022)

Table 3.5-1 - Release 70B

Release 70B (Live September 26, 2022)

► CalWIN release tied to CalHEERS release
► Currently 3 CalWIN changes are assigned to this release, no changes since last report

3.6 Release 71 (11/14/2022)

Table 3.6-1 - Release 71

Release 71 (Live November 14, 2022)

► Currently 4 CalWIN changes are assigned to this release, no changes added since last report

4.0 CalWIN County Direct Requests – Pending Approval

► Currently there are 6 active CalWIN County Direct proposals
- o 4 proposals are pending approval
- o 2 were approved (61472 & 61145) and assigned to Release Non-App

CalWIN M&O County Directs				
PPM ID	Description	County	Status	Expected Approval Date
61472	CD SDG IFD Non-Discrepant Disposition SQL - 21	San Diego	Approved	4/12/2022
61736	CD SDG IVR Enhancement Auto-fill Balderas Comments	San Diego	Pending	5/15/2022
60885	CD SMT Data Center Move	San Mateo	Pending	TBD
61145	CD FRS Upgrade Cisco Unified Contact Center Express from 11.5 to 12.5(1)	Fresno	Approved	4/15/2022
61772	CD San Mateo GA COLA 2022	San Mateo	Pending	5/15/2022
61780	CD SAC Changes to GA Program Eligibility to Allow issuance of grants $10.00 or Less	Sacramento	Pending	6/1/2022