

CalWIN M&O Bi-Weekly Status Report

Reporting Period: May 23, 2022, to June 05, 2022

Table of Contents

- 1.0 Introduction 3**
- 2.0 Recent Activities 4**
- 3.0 Release Overview 6**
 - 3.1 Non-Release Projects.....6
 - 3.2 Release 69B (06/20/2022)6
 - 3.3 Release 70 (08/15/2022).....6
 - 3.4 Release 70B (09/26/2022)7
 - 3.5 Release 71 (11/14/2022).....7
- 4.0 CalWIN County Direct Requests – Pending Approval 8**

1.0 Introduction

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

Table 1.0-1 – Status Agenda Topic

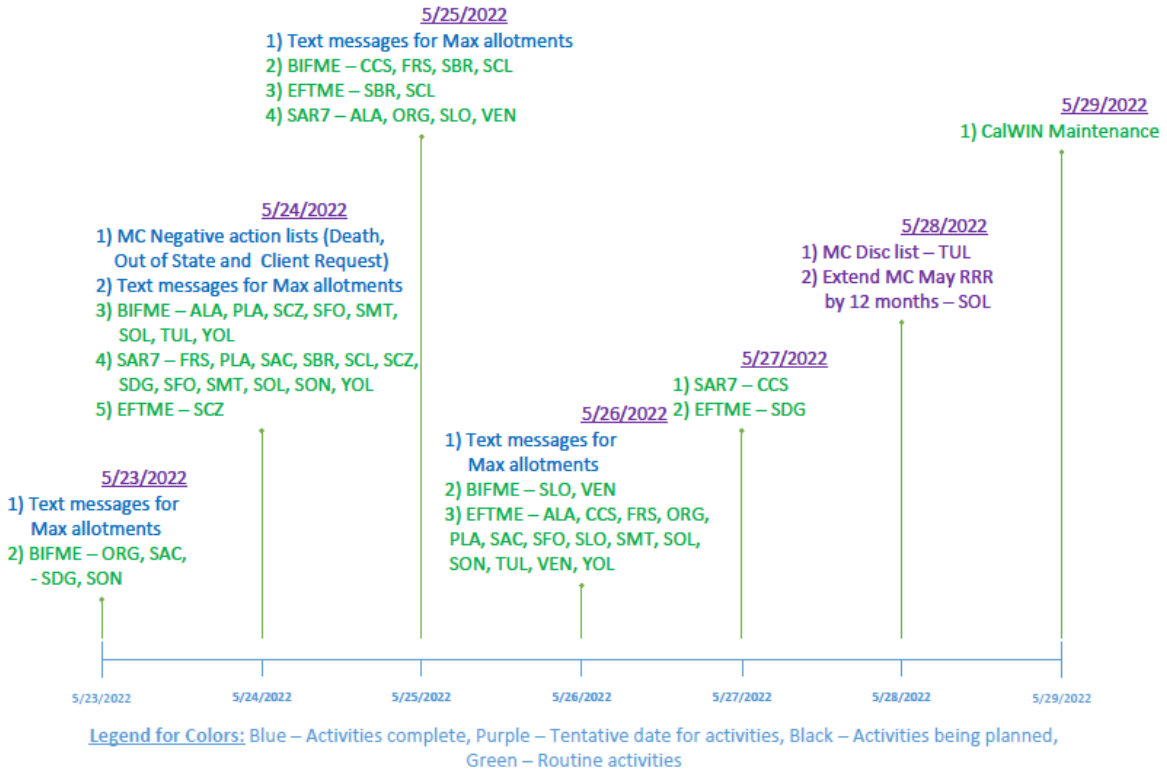
STATUS REPORT SUB-SECTION	STATUS AGENDA TOPIC
2.0	<ul style="list-style-type: none">• Messaging campaign completed related to Max Allotments week of 06/04/22• CalWIN implemented Notice CalWIN to AWS on 06/04/2022• CalWIN participated in Mock Cutover 1A during the weekend of 06/04/2022• CalWIN ran Data Retention for Wave 1 counties (and Contra Costa) in preparation for Mock Cutover 1-B, 06/05/2022

2.0 Recent Activities

Image 2.0-1 - Weekly timeline of CalWIN Activities 05.23.22 – 05.29.22

Ongoing & Working-on:

- 1) Medi-Call RRR waiver – Approval received through 7/16/2022

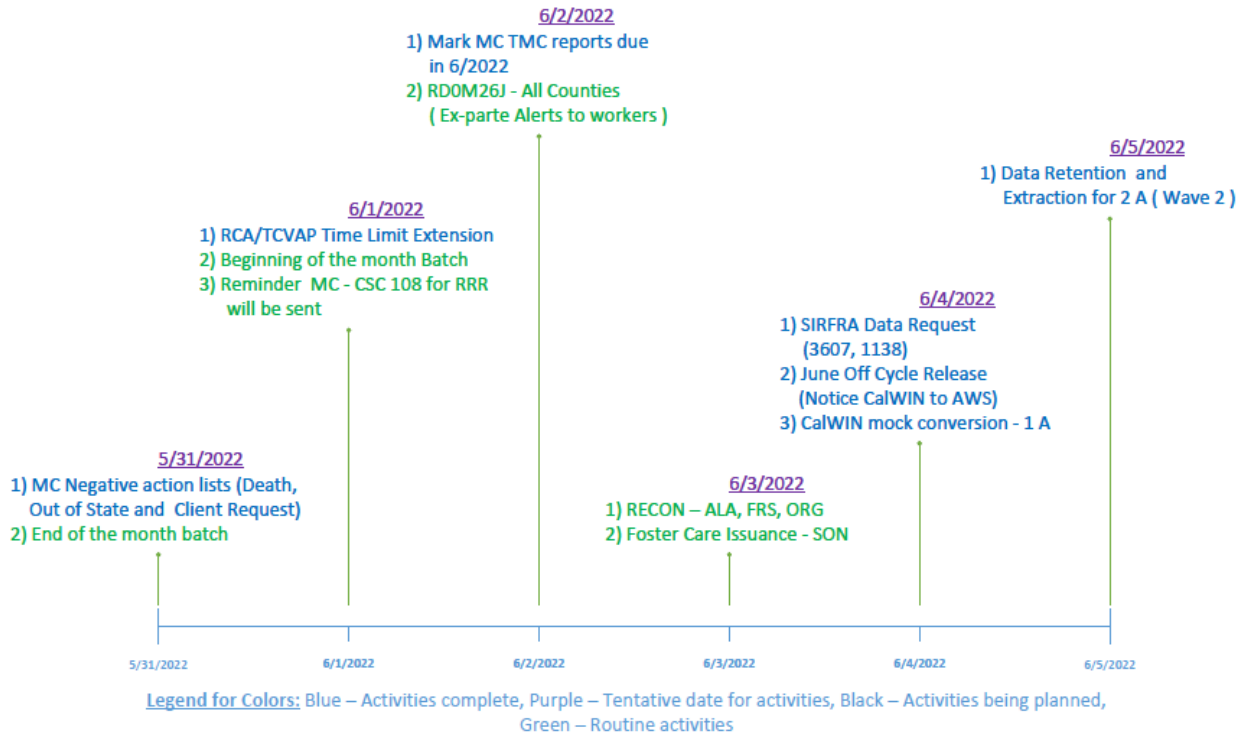


- On May 23rd, 2022 to May 26th, 2022 CalWIN ran a messaging campaign related to Max Allotments

Image 2.0-2 - Weekly timeline of CalWIN Activities 05.30.22 – 06.05.22

Ongoing & Working-on:

- 1) Medi-Call RRR waiver – Approval received through 10/31/2022



- On June 04, 2022, CalWIN implemented a June off cycle release containing the Notice CalWIN to AWS project
- On June 04, 2022, CalWIN extracted wave 1A as a part of Mock Cutover
- On June 05, 2022, CalWIN ran Data Retention for YOL, CCS and PLA in preparation for Cutover 1B

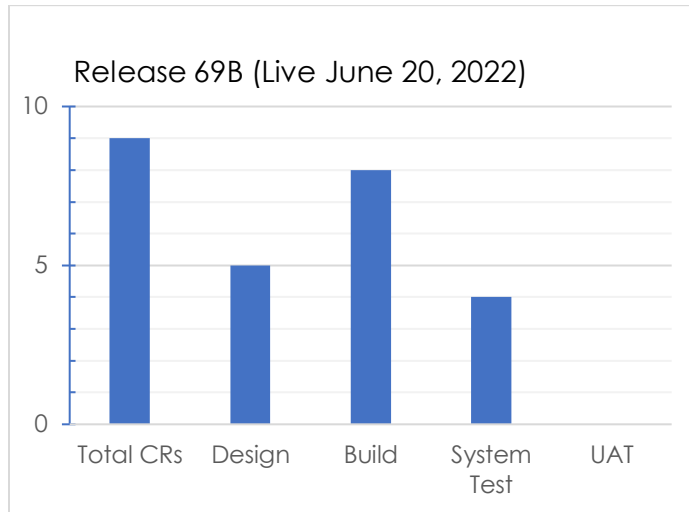
3.0 Release Overview

3.1 Non-Release Projects

No updates for Non-Release Projects during this period

3.2 Release 69B (06/20/2022)

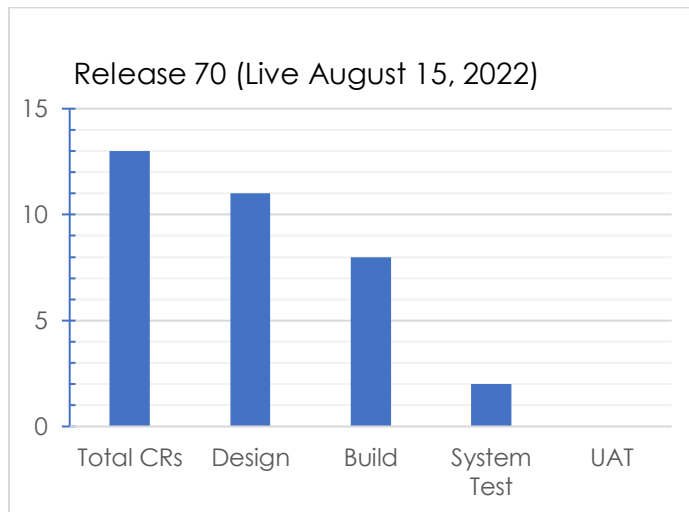
Table 3.2-1 - Release 69B



- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 9 CalWIN changes are assigned to this release, no changes added since last report
- ▶ Integration Test for R69B began April 08, 2022

3.3 Release 70 (08/15/2022)

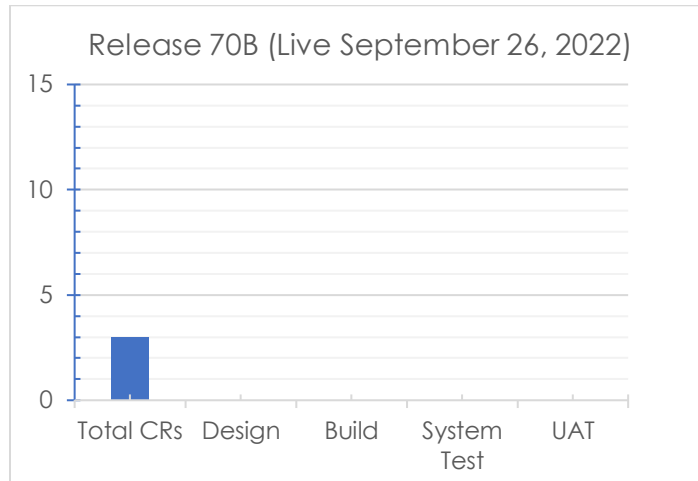
Table 3.3-1 - Release 70



- ▶ Currently 13 CalWIN changes are assigned to this release, no changes added since last report
- ▶ UAT for Release 70 begins June 13, 2022

3.4 Release 70B (09/26/2022)

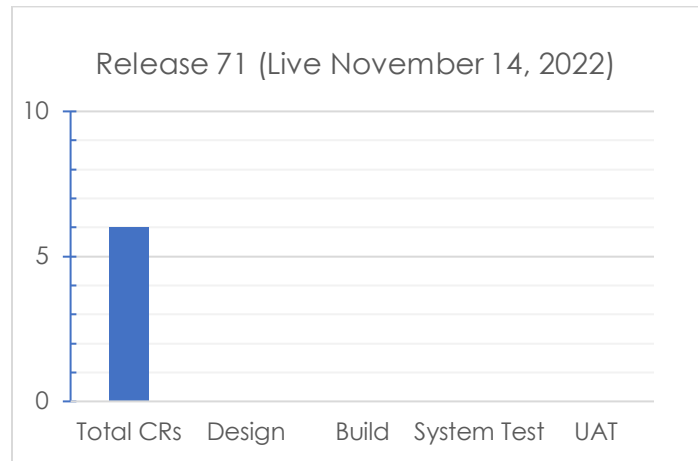
Table 3.4-1 - Release 70B



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

3.5 Release 71 (11/14/2022)

Table 3.5-1 - Release 71



- ▶ Currently 6 CalWIN changes are assigned to this release, 2 changes added since last report

4.0 CalWIN County Direct Requests – Pending Approval

- ▶ Currently there are 13 active CalWIN County Direct proposals
 - 5 proposals are pending approval
 - 8 are in a status of TBD – Pending Business Strategy Meeting with the county

CalWIN M&O County Directs				
PPM ID	Description	County	Status	Expected Approval Date
61736	CD SDG IVR Enhancement Auto-fill Balderas Comments	San Diego	Pending Approval	6/30/2022
60885	CD SMT Data Center Move	San Mateo	Pending Approval	7/15/2022
61772	CD San Mateo GA COLA 2022	San Mateo	Pending Approval	6/30/2022
62197	CD SFO County Bank Change	San Francisco	Pending Approval	6/30/2022
62291	CD ALA County Option to Transfer & Store all Client Correspondence	Alameda	Pending	TBD
62303	CD CCS County Option to Transfer & Store all Client Correspondence	Contra Costa	Pending	TBD
62292	CD FRS County Option to Transfer & Store all Client Correspondence	Fresno	Pending	TBD
62293	CD SAC County Option to Transfer & Store all Client Correspondence	Sacramento	Pending	TBD
62258	CD SFO County Option to Transfer & Store all Client Correspondence	San Francisco	Pending	TBD
62287	CD SBR County Option to Transfer & Store all Client Correspondence	Santa Barbara	Pending	TBD
62257	CD SOL County Option to Transfer & Store all Client Correspondence	Solano	Pending	TBD
62307	CD TUL County Option to Transfer Store all Client Correspondence	Tulare	Pending	TBD
62259	CD SDG IFD Non-Discrepant Disposition SQL - 22	San Diego	Pending Approval	6/30/2022