



CalSAWS Central Print Weekly Status Report

Reporting Period: July 18, 2022, to July 24, 2022

CalSAWS – Central Print Project

Weekly Status Report, July 25, 2022

Period: July 18, 2022, to July 24, 2022

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1.0 CalSAWS Central Print Project

1.1 Highlights of the Reporting Period

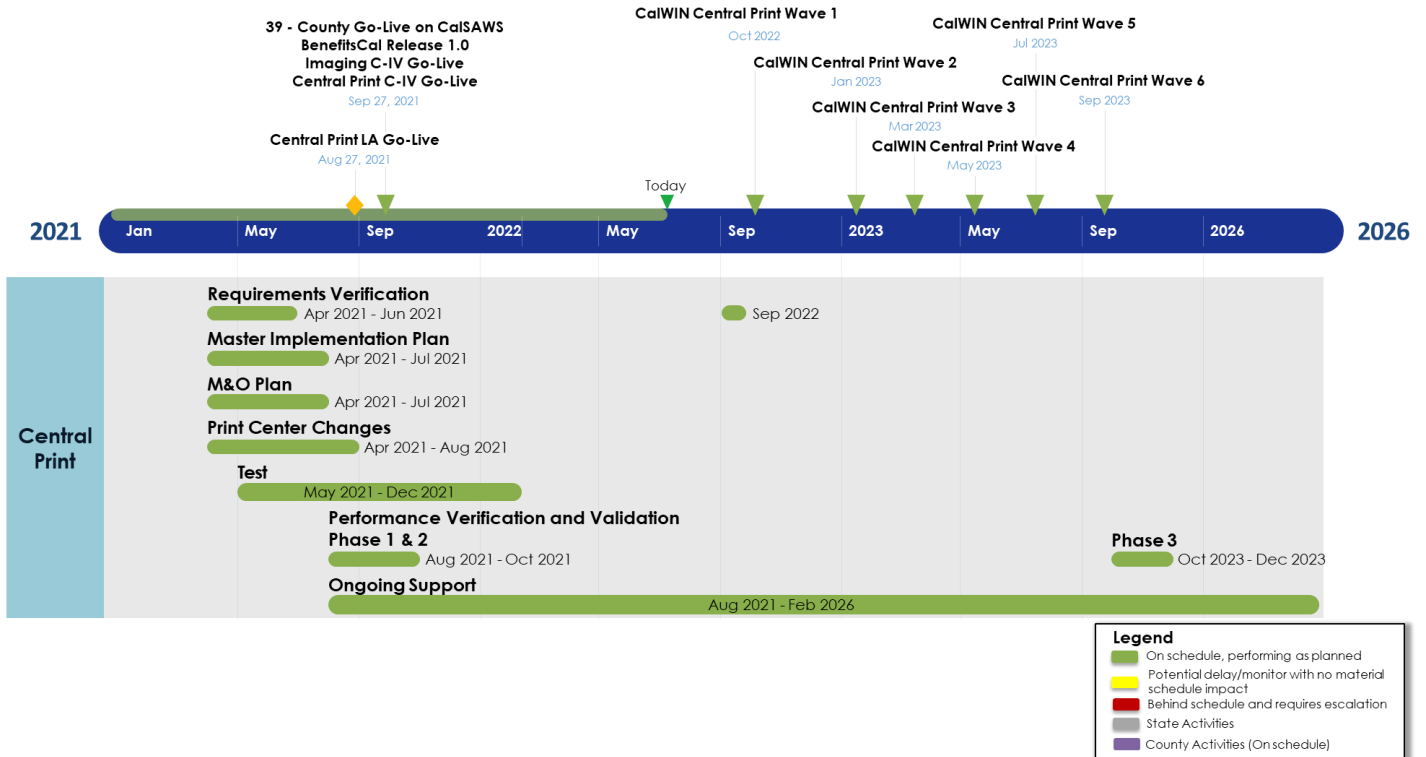
Table 1.1-1 – CalSAWS Central Print Status Agenda Topics

STATUS REPORT SUB-SECTION	STATUS AGENDA TOPIC
1.1	<ul style="list-style-type: none"> Configuration meetings with Wave 3 Counties. Wave 4 Kickoff meeting.

Project Management

- ▶ Continued updates to project work plan.

Project Gantt



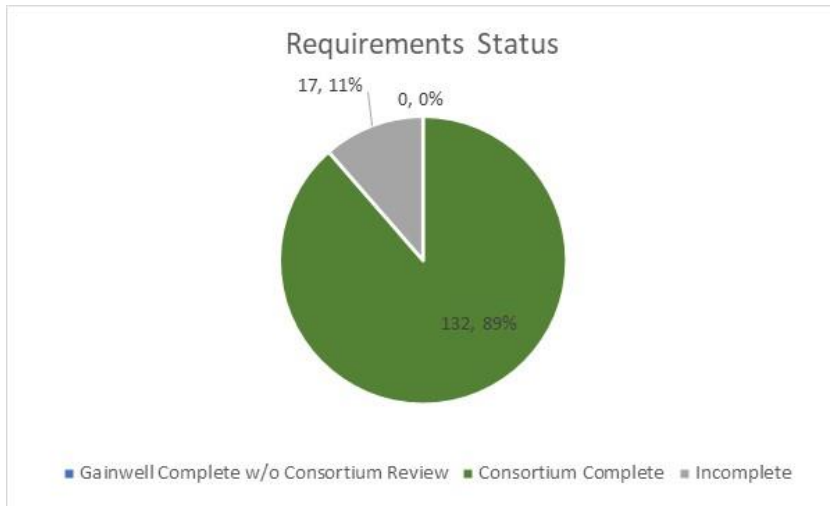
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Requirements Verification

- ▶ No Update



Master Implementation Plan

- ▶ Continued work on materials inventory management.
- ▶ Continued discussions regarding the metadata SCR.
- ▶ Continued discussions regarding the iText upgrade for CalSAWS.
- ▶ Continued discussions with Contra Costa regarding Central Print configuration.
- ▶ Conducted Configuration meeting with Ventura County on July 21, 2022.

Changes to Existing Print Centers

- ▶ No Update

Establishment of the SoCal Print Center

- ▶ No Update

Interface and File Considerations with CalSAWS

- ▶ No Update

Fulfillment Platform Configuration

- ▶ No Update

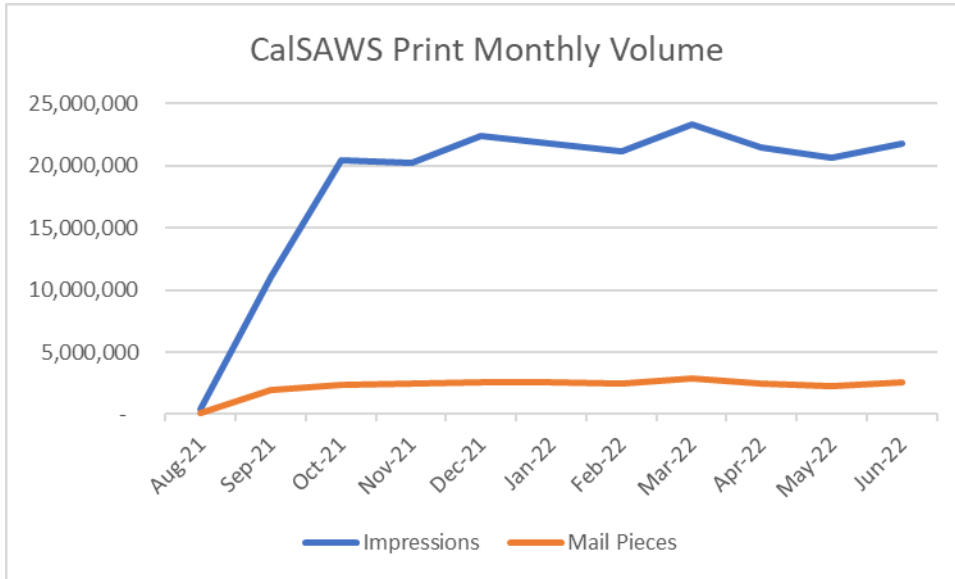
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Maintenance and Operations Plan

- ▶ Continued ongoing operations for Phase 2 (40 County) Central Print.
- ▶ Submitted Performance Report for June 2022.
- ▶ Completed processing of CW/CFR RD correspondences.
- ▶ Completed processing of MC RE correspondences.
- ▶ Completed processing of 10-Day correspondences.



Comprehensive Testing

- ▶ No Update

Project Action Items – Overdue

- ▶ This table lists overdue action items, including the owner and due date.

ID	Description	Owner	Due Date
None	No overdue actions items		

Table 1.1-8 – Overdue Action Items

1.2 Project Deliverable Summary

Deliverable Activity is summarized within the tables below. Note that only the initial submission of the Monthly Status Report is listed in the table below. Each remaining Monthly Status Report will be submitted as an FDEL only per the date in the approved FDED and is not included in the list below.

Deliverable Status by Submission

DEL ID	Deliverable Name	DDED	FDED	Complete		Coming Soon
				DDEL	FDEL	Final
01	Monthly Status Report - March	4/29/21	5/24/21	5/28/21	6/7/21	6/8/21
02	Master Implementation Plan	4/29/21	5/24/21	5/28/21	6/11/21	6/28/21

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DEL ID	Deliverable Name	DDED	FDED	DDEL	FDEL	Final
03	Maintenance and Operations Plan	4/29/21	5/24/21	6/10/21	6/23/21	7/6/21
04	Final Acceptance Report	5/12/21	5/21/21	11/21/23	12/6/23	12/12/23

Table 1.2-1 – Deliverable Status for Current Reporting Period**Overall Deliverable Status**

DEL #	DELIVERABLE NAME	STATUS	Next Deadline
01	Monthly Status Report – March 2021	Completed	Each remaining Monthly Status Report will be submitted as an FDEL only per the date in the approved FDED and are not listed here. Any exceptions will be noted.
02	Master Implementation Plan	Completed	Received WAC approvals on 7/9/21.
03	Maintenance and Operations Plan	Completed	Received WAC approvals on 7/9/2021.
04	Final Acceptance	On-track	DDEL submission due 11/21/23

Table 1.2-2 – Upcoming Deliverable Deadlines

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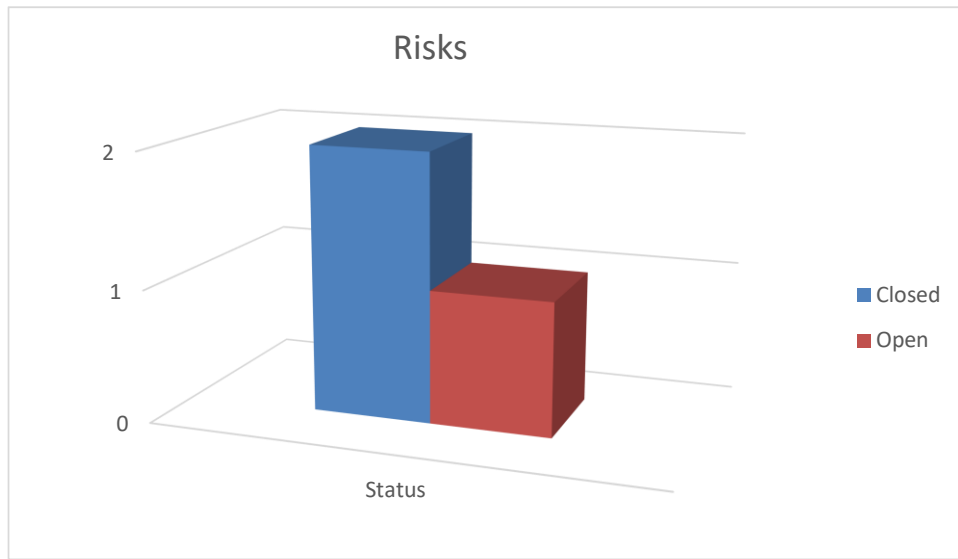
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Project Risks and Issues

ID	Title	Details	Status	Impact	Severity	Date Logged
255	Global paper shortage may impact CalSAWS ability to print/mail correspondence	Due to the current global paper shortage, paper for envelopes and printing is in limited supply. This could result in delays in receiving shipments of envelopes and paper for printing affecting CalSAWS ability to produce timely correspondence.	Open	4	Medium	11/2/2021

The following chart shows the number of risks currently open and previously closed, if applicable.



The following chart shows the number of issues currently open and previously closed, if applicable.

► Not applicable – No open or closed issues as of this status reporting period.

1.3 CRFI/CIT Communications Information

The following table outlines CalSAWS Information Transmittals (CITs) sent for the reporting period.

There was no CalSAWS Information Transmittals (CITs).

CIT ID	To	Subject	Category	Distribution Date

Table 1.4-1 – CITs

There was no CalSAWS Requests for Information (CRFIs).

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CRFI ID	To	Subject	Distribution Date	Status	Response Due Date

Table 1.4-2 – CRFIs

1.4 Activities for the Next Reporting Period

Project Management

- ▶ Continue updates to project work plan.

Requirements Verification

- ▶ No Update

Master Implementation Plan

- ▶ Continue work on materials inventory management.
- ▶ Continue discussions regarding the metadata SCR.
- ▶ Reschedule Configuration meeting with Santa Barbara County.
- ▶ Continue discussions with Contra Costa County regarding Central Print configuration.
- ▶ Continue discussions with Ventura County regarding Central Print configuration.
- ▶ Continue discussions with Orange County regarding Central Print configuration.
- ▶ Continue discussions with Santa Clara County regarding Central Print configuration.
- ▶ Conduct Configuration meeting with San Diego County on August 1, 2022.
- ▶ Conduct Configuration meeting with San Mateo County on August 2, 2022.
- ▶ Conduct Validation meeting with Tulare County on August 3, 2022.
- ▶ Conduct Configuration meeting with Santa Cruz County on August 4, 2022.
- ▶ Conduct Configuration meeting with Solano County on August 5, 2022.
- ▶ Submit CIT for county-use envelopes.
- ▶ Submit CRFI for CalWIN Wave 1 Counties Central Print Portal Users.

Changes to Existing Print Centers

- ▶ No Update

Establishment of the SoCal Print Center

- ▶ No Update

Interface and File Considerations with CalSAWS

- ▶ No Update

Fulfillment Platform Configuration

- ▶ No Update

Maintenance and Operations Plan

- ▶ Continue ongoing operations for Phase 2 Central Print.
- ▶ Complete processing of CW, MC, and Balderas Reminder correspondences.
- ▶ Complete processing of SAR7/QR7 correspondences.

Comprehensive Testing

- ▶ No Update

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1.5 Deviations from Plan/Adjustments

- ▶ No deviations from the plan are noted.