

☒ CalSAWS DD&I☒ C-IV M&O☐ CalWIN M&O☒ LRS M&E

<b>Distribution Date:</b>	January 22, 2020
<b>To:</b>	PPOC.All, Consortium.RegionalManager.All
<b>CIT Name:</b>	<b>CalSAWS Migration- General Design Draft Deliverable_4 Design Documents &amp; System Change Requests</b>
<b>From:</b>	CalSAWS Project

PPOCs, please forward to the appropriate impacted staff in your county:

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| <input checked="" type="checkbox"/> General<br><input type="checkbox"/> Policy<br><input checked="" type="checkbox"/> CW<br><input checked="" type="checkbox"/> CF<br><input checked="" type="checkbox"/> MC<br><input checked="" type="checkbox"/> CMSP<br><input checked="" type="checkbox"/> FC/KG/AAP<br><input checked="" type="checkbox"/> Child Care<br><input checked="" type="checkbox"/> WtW<br><input type="checkbox"/> Other Program(s) _____<br><input type="checkbox"/> C4Yourself <input type="checkbox"/> Your Benefits Now!<br><input checked="" type="checkbox"/> Customer Correspondence<br><input type="checkbox"/> Other _____ | <input checked="" type="checkbox"/> Reports<br><input checked="" type="checkbox"/> Fiscal<br><input checked="" type="checkbox"/> Caseload Movement<br><input checked="" type="checkbox"/> Management<br><input checked="" type="checkbox"/> Fiscal<br><input type="checkbox"/> Security<br><input type="checkbox"/> Batch and Interfaces<br><input type="checkbox"/> Imaging<br><input checked="" type="checkbox"/> Migration<br><input type="checkbox"/> Conversion<br><input type="checkbox"/> Technical<br><input checked="" type="checkbox"/> Training<br><input checked="" type="checkbox"/> Help Desk |
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Description: (Including any step-by-step instructions)	<p><b>Purpose</b></p> <p>This CIT impacts all 58 counties. The purpose of this CIT is to provide counties with the CalSAWS Web Portal location of the design documents for the design, development and implementation (DD&amp;I) system change requests (SCRs) that are associated to the fourth of eight (8) General Design Deliverables. Most of the SCRs in the fourth General Design Deliverable will be implemented in Release 4 (R4), which is scheduled for the 20.05 (5/18/2020) LRS/CalSAWS release.</p> <p><b>Background</b></p> <p>In 2018, the counties participated in requirements gathering sessions, which resulted in migration system update requirements. To implement these requirements, CalSAWS Software design, development, and implementation will occur over a series of eight (8) Application Software releases to the LRS/CalSAWS System beginning in November 2019.</p> <p><b>Additional Information</b></p> <p>The CalSAWS DD&amp;I design documents and SCRs will be packaged into eight (8) CalSAWS General Design Deliverables. The CalSAWS Consortium is responsible for reviewing and approving the DD&amp;I design documents and SCRs. However, the</p>
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	<p>DD&amp;I design documents will be available on the CalSAWS Web Portal for the county to view if they so choose.</p> <p>The draft DD&amp; I design documents for the fourth General Design Deliverable are available on the CalSAWS Web Portal at the following location:  <div style="background-color: black; height: 1.2em; width: 100%;"></div></p> <p>After consortium approval for each of the General Design Deliverables, the counties will be informed of the final DD&amp;I design documents and SCRs through the Change Control Board (CCB) process.</p> <p><b>County Action</b>  Counties may share this CIT with county staff they deem appropriate. For questions about specific DD&amp;I design documents or SCRs, contact the Consortium Contact that approved the DD&amp; I SCR. The Consortium Contact can be found on the <b>DDEL 184 Appendix A- CalSAWS Requirements Mappingv01 spreadsheet (Column N)</b>, which is in the same folder as the DD &amp; I SCRs on the Web Portal.</p> <p>If you have any questions about the content of this CIT, please contact the Primary Project contact.</p>
Primary Project Contact: (Name, phone number, email address)	Michele Peterson 916-851-3332 <a href="mailto:PetersonM@CalSAWS.org">PetersonM@CalSAWS.org</a>
Backup Project Contact: (Name, phone number, email address)	Karen Rapponotti 916-851-3208 <a href="mailto:RapponottiKJ@CalSAWS.org">RapponottiKJ@CalSAWS.org</a>
Attachments:	None
Web Portal Link:	<div style="background-color: black; height: 1.2em; width: 100%;"></div>