

CalWIN M&O Bi-Weekly Status Report

Reporting Period: February 22, 2021 to March 07, 2021

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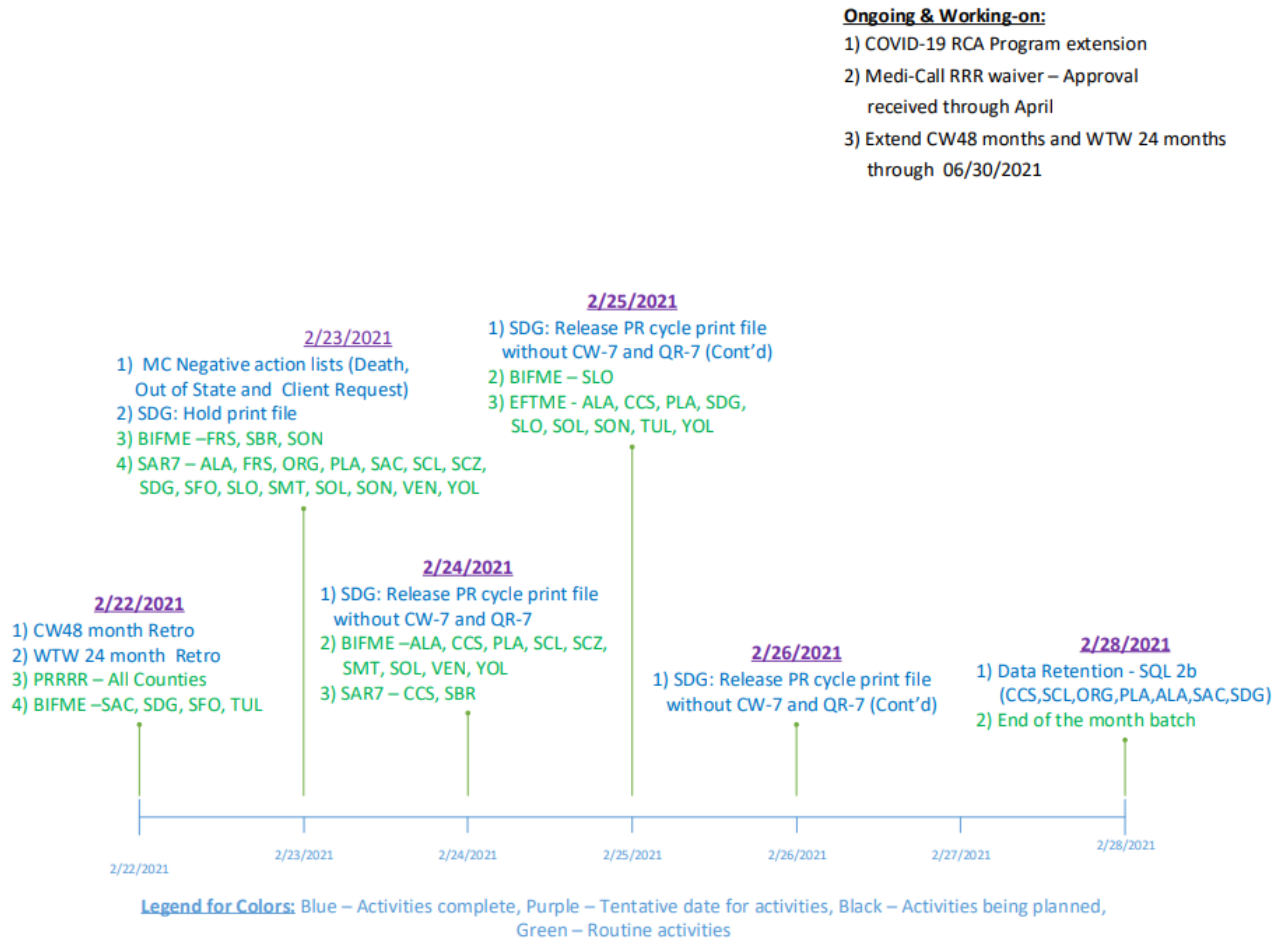
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1.0 Introduction

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

2.0 Recent Activities

Image 1.0-1 - Weekly timeline of CalWIN Activities 02.22.21 – 02.28.21

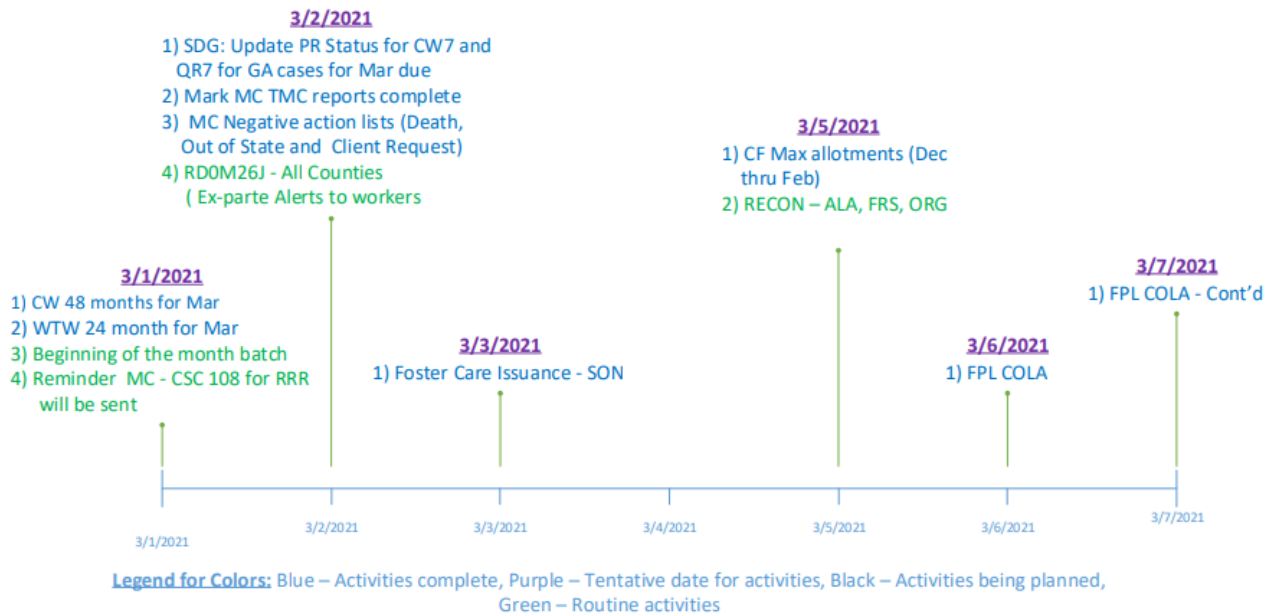


► On February 28th, CalWIN continued the Data Retention Process

Image 1.0-2 - Weekly timeline of CalWIN Activities 03.01.21 – 03.07.21

Ongoing & Working-on:

- 1) COVID-19 RCA Program extension
- 2) Medi-Call RRR waiver – Approval received through April
- 3) Extend CW48 months and WTW 24 months through 06/30/2021

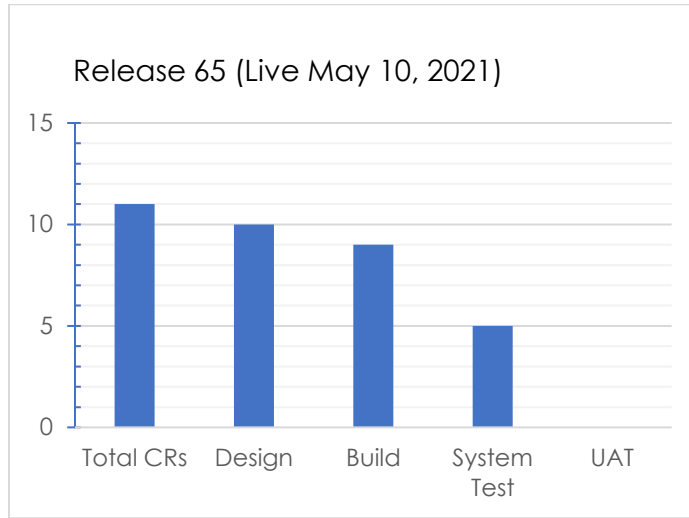


- ▶ On March 05, CalWIN ran CalFRESH Max Allotments for December through February
- ▶ On March 06 and March 07, CalWIN ran the FPL COLA

2.0 Release Overview

2.1 Release 65 (05/10/2021)

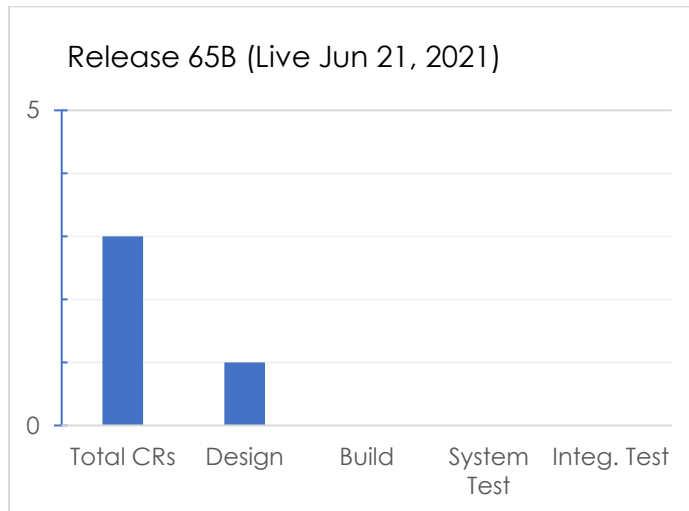
Table 2.1-1 - Release 65



- ▶ Currently 11 CalWIN changes are assigned to this release, no change since last report
- ▶ UAT for release 65 to begin March 08, 2021

2.2 Release 65B (06/21/2021)

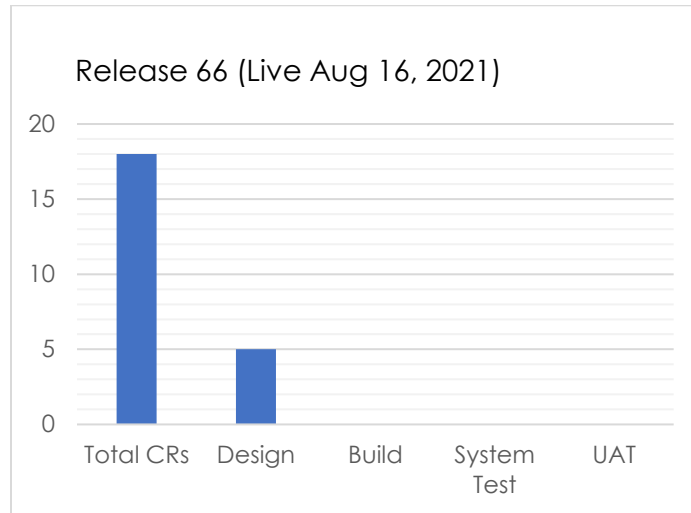
Table 2.2-1 - Release 65B



- ▶ Currently 3 CalWIN changes are assigned to this release, this is release is new with this status report
- ▶ Integration Test for R65B begins April 19, 2021

2.3 Release 66 (08/16/2021)

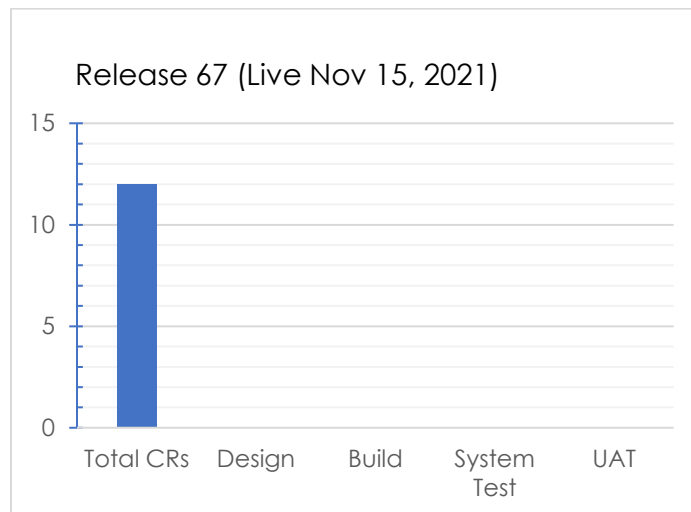
Table 2.3-1 - Release 66



- ▶ Currently 18 CalWIN changes are assigned to this release, no changes since last report
- ▶ UAT for release 66 to begin July 14, 2021
- ▶ Project 57677 is included in this release which will address eICT file delivery to CalSAWS after the C-IV migration.
- ▶ Proposal 57704 SAWS to OCAT Interface updates is assigned to this release, this proposal addresses interface specification updates

2.4 Release 67 (11/15/2021)

Table 2.4-1 - Release 67



- ▶ Currently 12 CalWIN changes are assigned to this release, this is release is new with this status report