CalWIN M&O Bi-Weekly Status Report

Reporting Period: March 08, 2021 to March 21, 2021
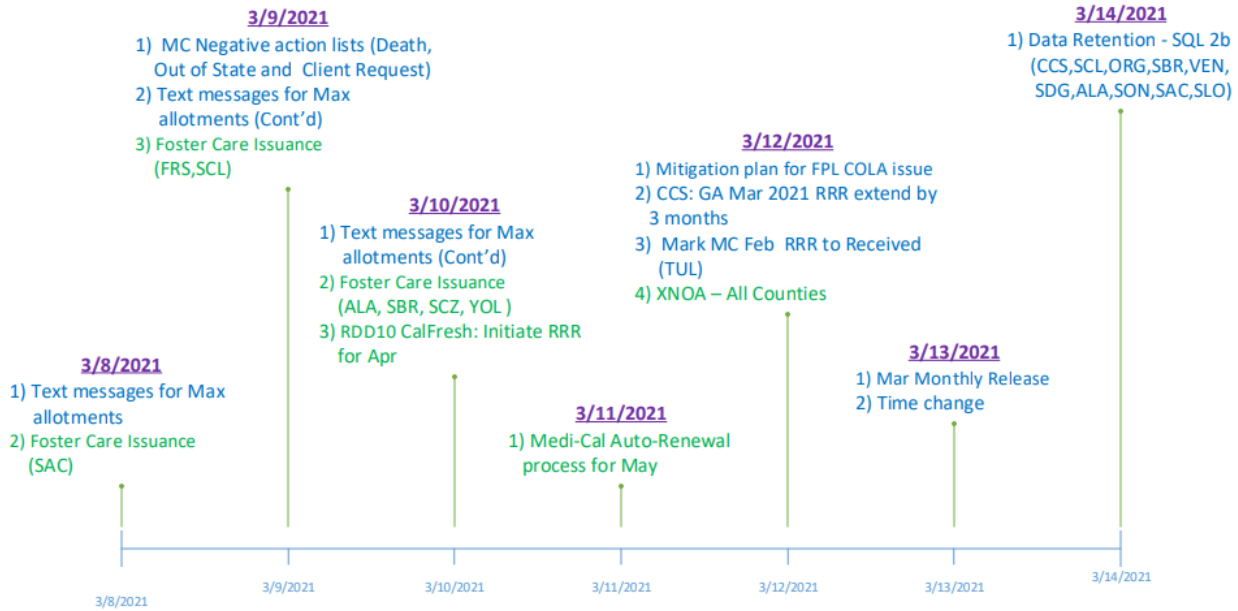
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1.0   Introduction

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 03.08.21 – 03.14.21

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

3/9/2021
1) MC Negative action lists (Death, Out of State and Client Request)
2) Text messages for Max allotments (Cont'd)
3) Foster Care Issuance (FRS,SCL)

3/14/2021
1) Data Retention - SQL 2b (CCS,SCL,ORG,SBR,VEN, SDG,ALA,SON,SAC,SLO)

3/12/2021
1) Mitigation plan for FPL COLA issue
2) CCS: GA Mar 2021 RRR extend by 3 months
3) Mark MC Feb RRR to Received (TUL)
4) XNOA – All Counties

3/10/2021
1) Text messages for Max allotments (Cont'd)
2) Foster Care Issuance (ALA, SBR, SCZ, YOL)
3) RDD10 CalFresh: Initiate RRR for Apr

3/13/2021
1) Mar Monthly Release
2) Time change

3/8/2021
1) Text messages for Max allotments
2) Foster Care Issuance (SAC)

3/11/2021
1) Medi-Cal Auto-Renewal process for May

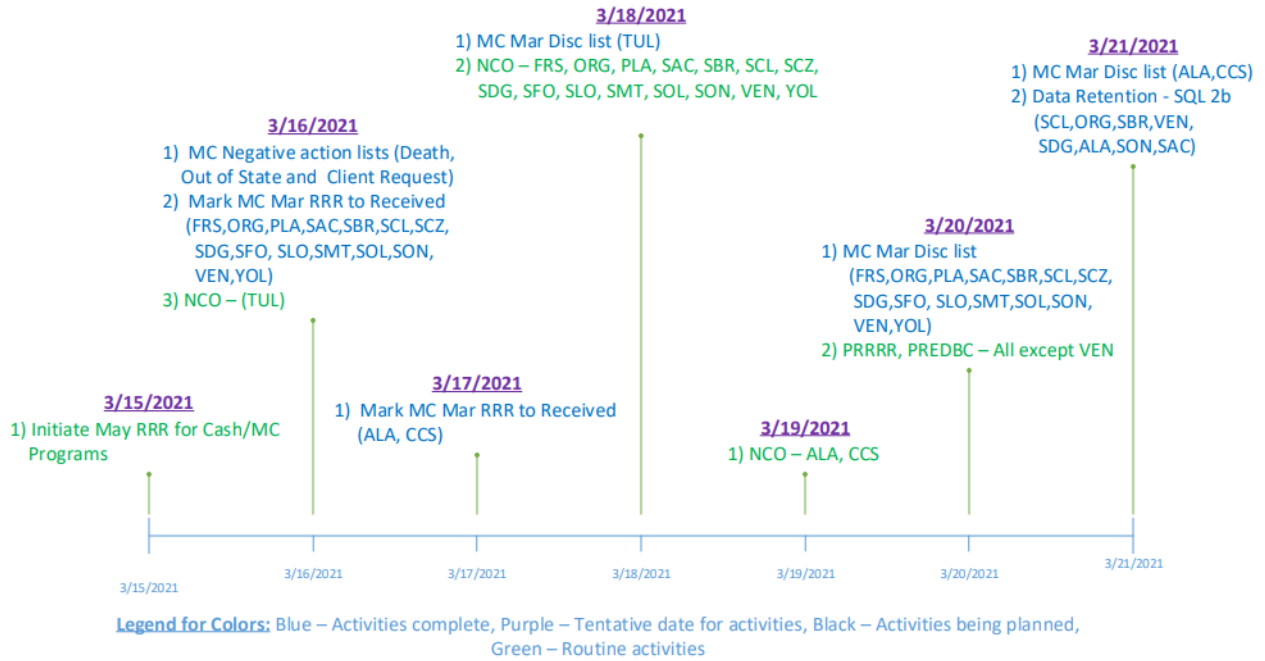3/8/2021 3/9/2021 3/10/2021 3/11/2021 3/12/2021 3/13/2021 3/14/2021

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

▶ On March 08th to March 10th, CalWIN ran a messaging campaign for Max Allotments

▶ On March 13th, CalWIN implemented the March Monthly Release

▶ On March 14th, CalWIN continued the Data Retention Process

Image 1.0-2 - Weekly timeline of CalWIN Activities 03.15.21 – 03.21.21

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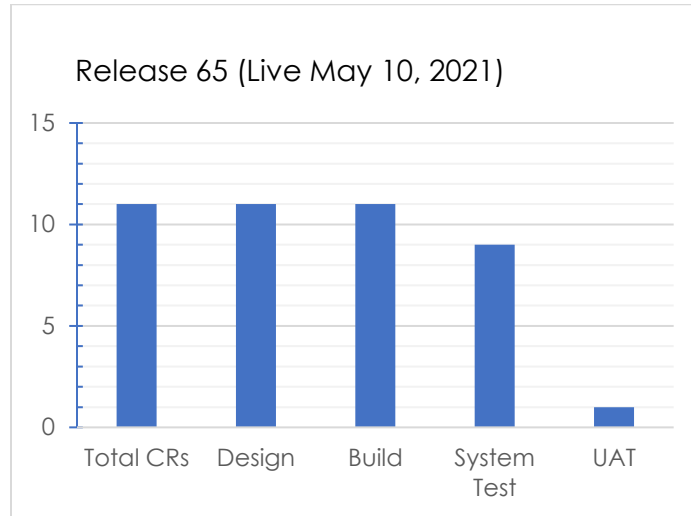3) Extend CW48 months and WTW 24 months
   through 06/30/2021

3/18/2021
1) MC Mar Disc list (TUL)
2) NCO – FRS, ORG, PLA, SAC, SBR, SCL, SCZ,
   SDG, SFO, SLO, SMT, SOL, SON, VEN, YOL

3/21/2021
1) MC Mar Disc list (ALA,CCS)
2) Data Retention - SQL 2b
   (SCL,ORG,SBR,VEN,
   SDG,ALA,SON,SAC)

3/16/2021
1) MC Negative action lists (Death,
    Out of State and Client Request)
2) Mark MC Mar RRR to Received
    (FRS,ORG,PLA,SAC,SBR,SCL,SCZ,
    SDG,SFO, SLO,SMT,SOL,SON,
    VEN,YOL)
3) NCO – (TUL)

3/20/2021
1) MC Mar Disc list
   (FRS,ORG,PLA,SAC,SBR,SCL,SCZ,
   SDG,SFO, SLO,SMT,SOL,SON,
   VEN,YOL)
2) PRRRR, PREDBC – All except VEN

3/15/2021
1) Initiate May RRR for Cash/MC
Programs

3/17/2021
1) Mark MC Mar RRR to Received
    (ALA, CCS)

3/19/2021
1) NCO – ALA, CCS

3/15/2021   3/16/2021   3/17/2021   3/18/2021   3/19/2021   3/20/2021   3/21/2021

3/15/2021

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

► On March 21ˢᵗ, CalWIN continued the Data Retention Process

2.0   Release Overview

2.1   Release 65 (05/10/2021)

Table 2.1-1 - Release 65

Release 65 (Live May 10, 2021)
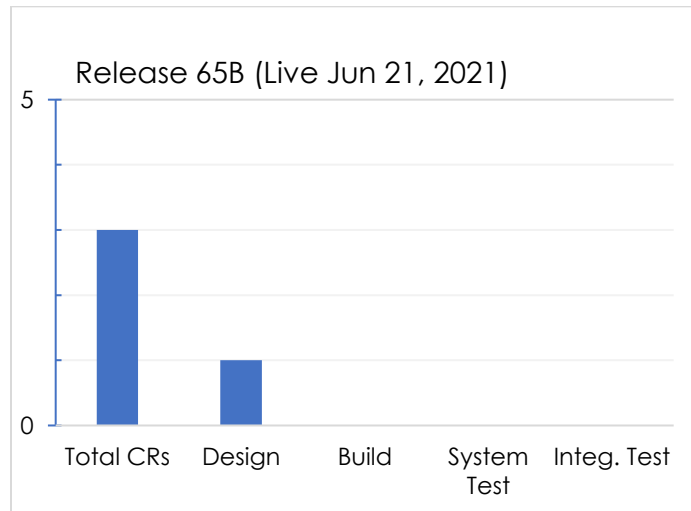
Total CRs	Design	Build	System Test	UAT

► Currently 11 CalWIN changes are assigned to this release, no change since last report
► UAT for release 65 to begin March 08, 2021
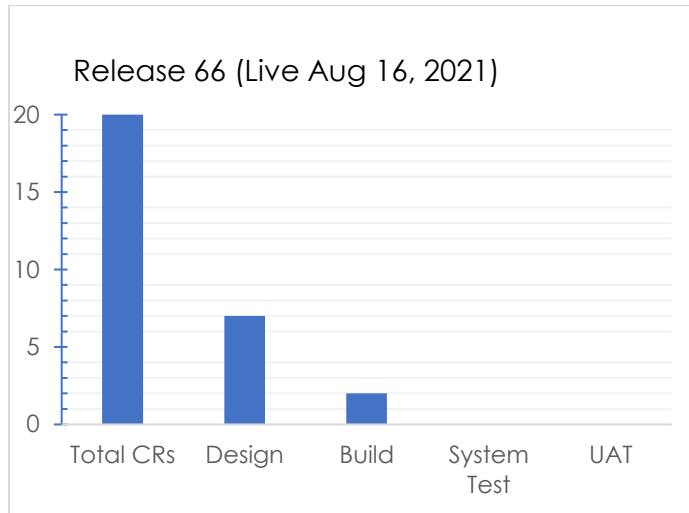
2.2   Release 65B (06/21/2021)

Table 2.2-1 - Release 65B

Release 65B (Live Jun 21, 2021)

Total CRs	Design	Build	System Test	Integ. Test

► CalWIN release tied to CalHEERS release
► Currently 3 CalWIN changes are assigned to this release, no change since last report
► Integration Test for R65B begins April 19, 2021
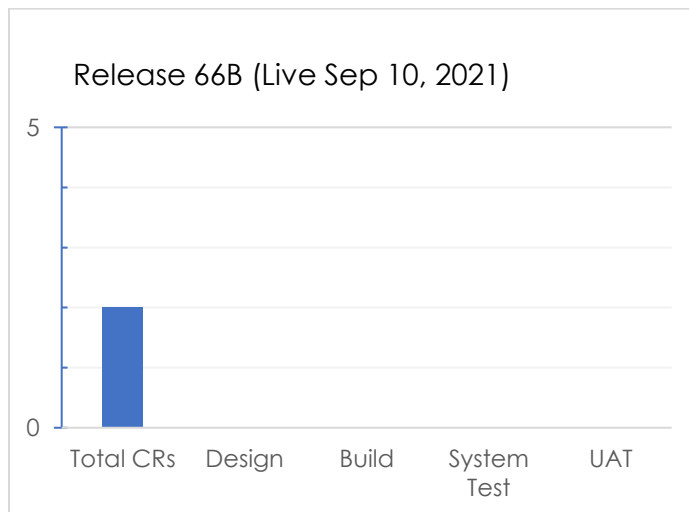
2.3   Release 66 (08/16/2021)

Table 2.3-1 - Release 66

Release 66 (Live Aug 16, 2021)

- ► Currently 20 CalWIN changes are assigned to this release, 2 changes added since last report
- ► UAT for Release 66 to begin June 14, 2021
- ► Project 57677 is included in this release which will address eICT file delivery to CalSAWS after the C-IV migration.
- ► Project 58169 SAWS to OCAT Interface updates is assigned to this release, this project addresses interface specification updates
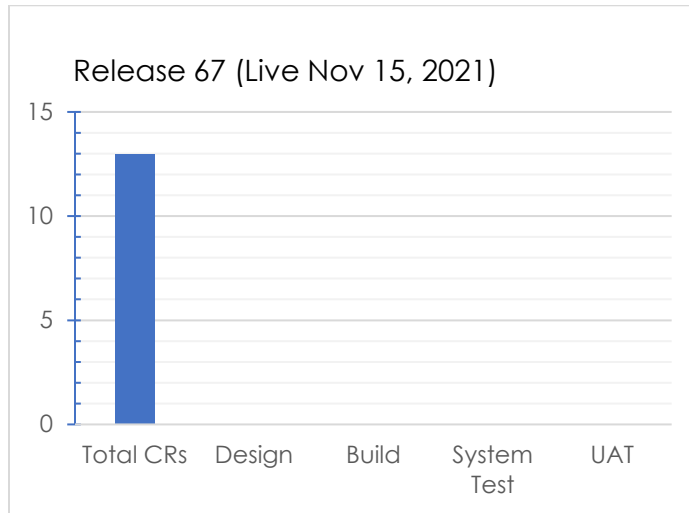
2.4   Release 66B (09/10/2021)

Table 2.4-1 - Release 66B

Release 66B (Live Sep 10, 2021)

- ► CalWIN release tied to CalHEERS release
- ► Currently 2 CalWIN changes are assigned to this release, this is release is new with this status report
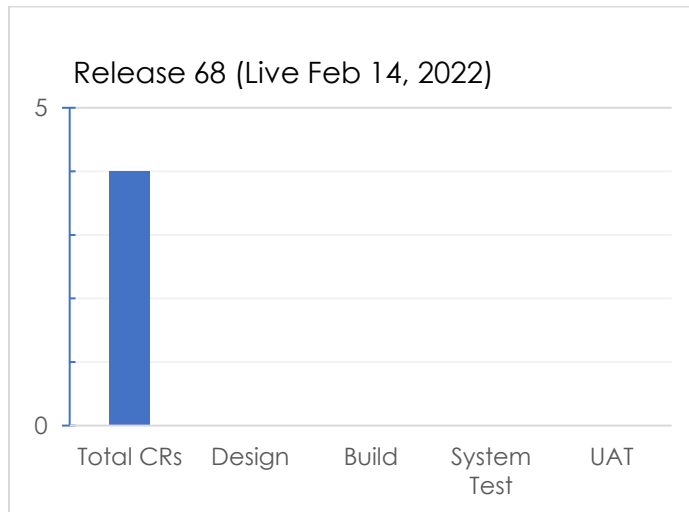
2.5   Release 67 (11/15/2021)

Table 2.5-1 - Release 67

Release 67 (Live Nov 15, 2021)

- ► Currently 13 CalWIN changes are assigned to this release, no changes since last status report
- ► UAT for Release 67 begins September 06, 2021

2.6   Release 68 (02/14/2022)

Table 2.6-1 - Release 68

Release 68 (Live Feb 14, 2022)

- ► Currently 4 CalWIN changes are assigned to this release, this is release is new with this status report
- ► UAT for Release 68 begins December 13, 2021