

CalWIN M&O Bi-Weekly Status Report

Reporting Period: May 03, 2021 to May 16, 2021

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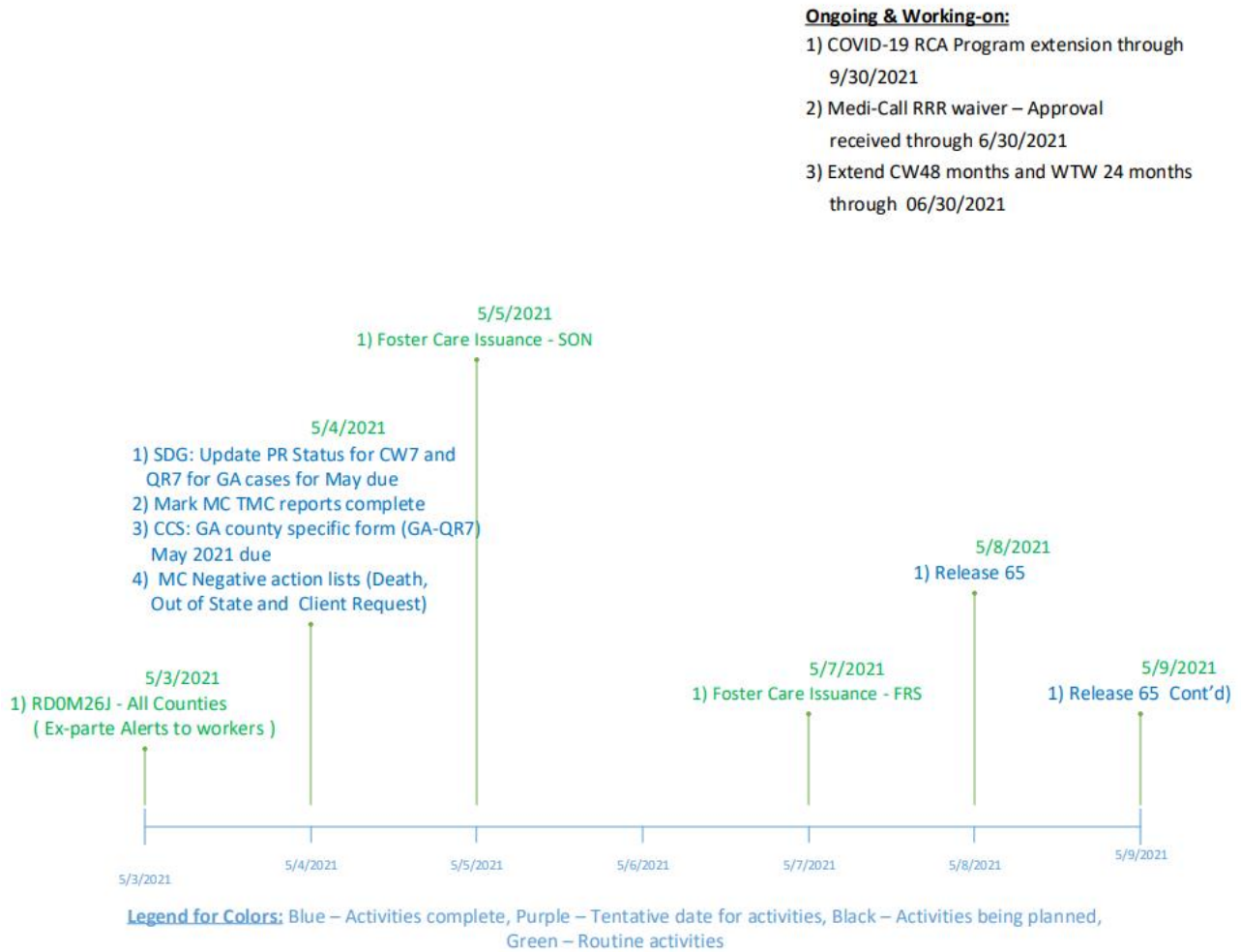
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1.0 Introduction

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 05.03.21 – 05.09.21

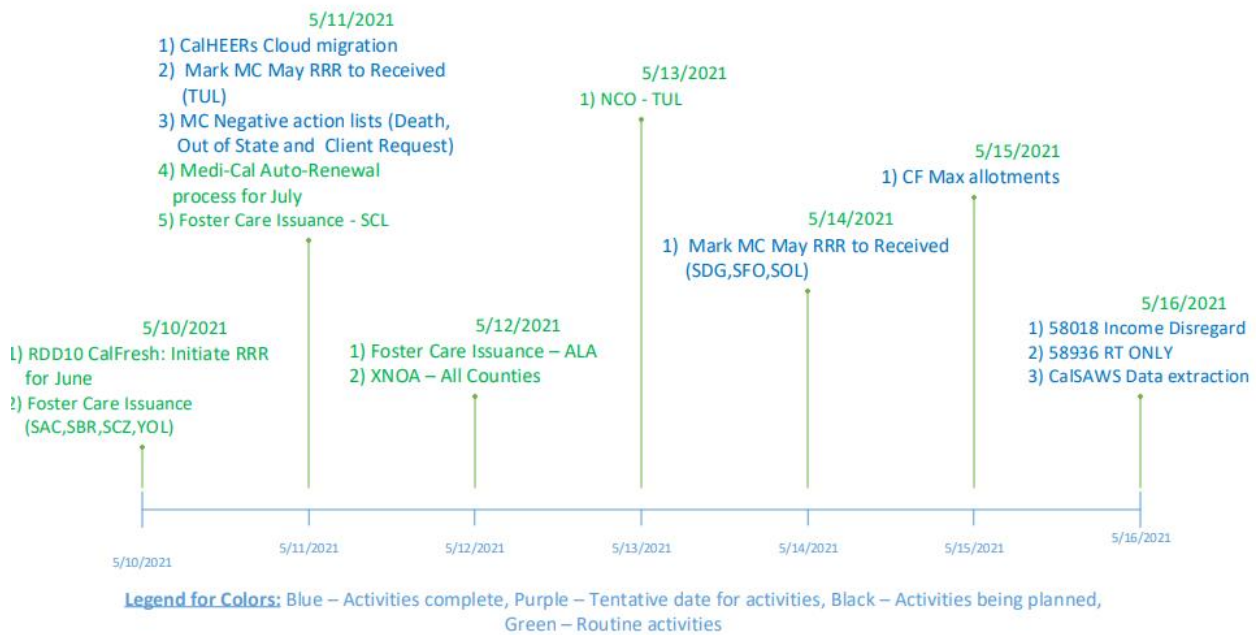


► On the weekend May 08, 2021 CalWIN deployed Release 65

Image 1.0-2 - Weekly timeline of CalWIN Activities 05.10.21 – 05.16.21

Ongoing & Working-on:

- 1) COVID-19 RCA Program extension through 9/30/2021
- 2) Medi-Cal RRR waiver – Approval received through 6/30/2021
- 3) Extend CW48 months and WTW 24 months through 04/30/2022

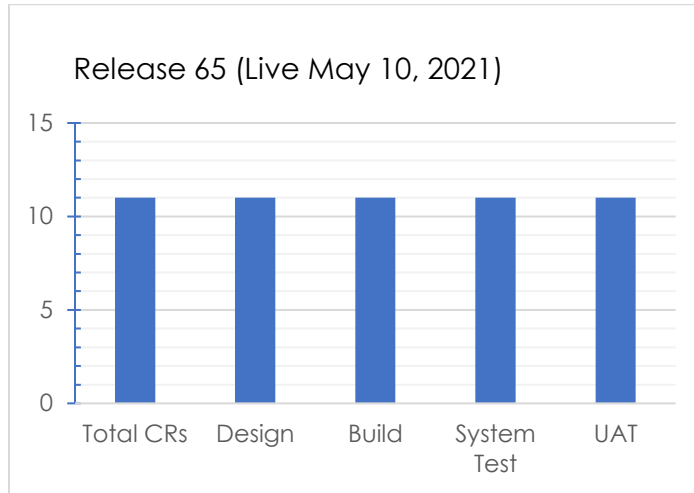


- ▶ On May 15th, 2021 CalWIN run CalFresh Max Allotments
- ▶ On May 16th, 2021 CalWIN extracted Wave 1 and Wave 2 counties from the CalWIN system. Wave 3 and 4 are planned for May 23rd, 2021. Wave 5 and 6 are scheduled for June 06th, 2021.

2.0 Release Overview

2.1 Release 65 (05/10/2021)

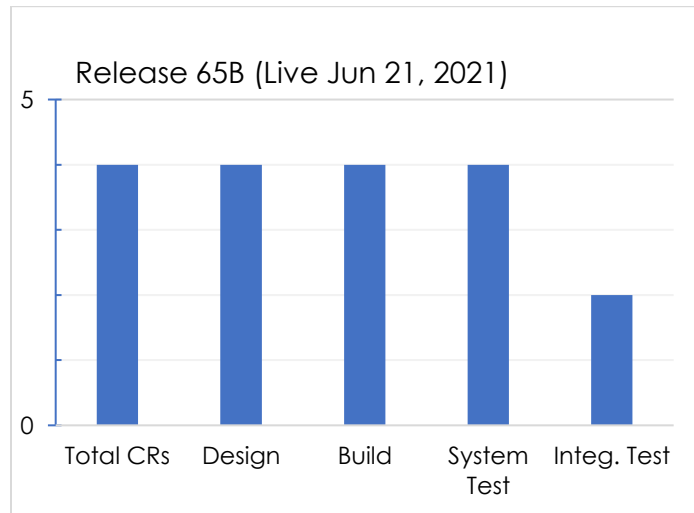
Table 2.1-1 - Release 65



- ▶ 11 CalWIN changes implemented on May 10, 2021

2.2 Release 65B (06/21/2021)

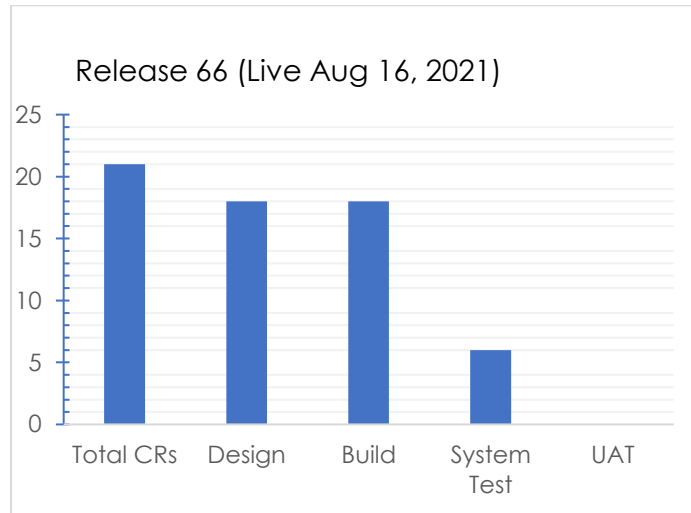
Table 2.2-1 - Release 65B



- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 4 CalWIN changes are assigned to this release, one change added since last report
- ▶ Integration Test for R65B began April 19, 2021

2.3 Release 66 (08/16/2021)

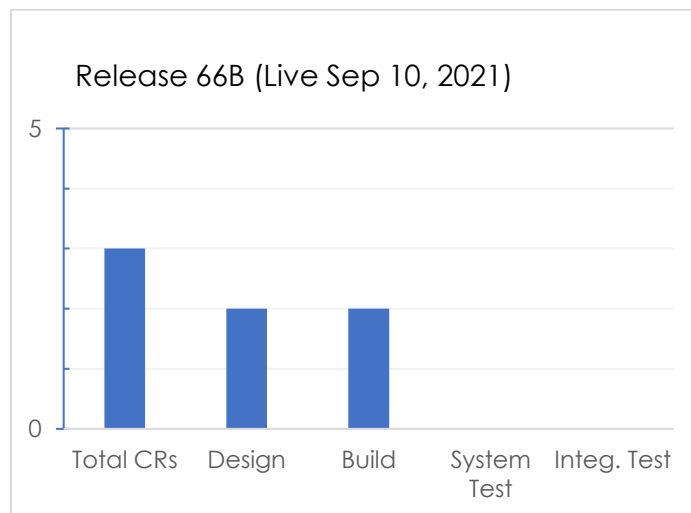
Table 2.3-1 - Release 66



- ▶ Currently 21 CalWIN changes are assigned to this release, one change 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. Integration testing is targeted for June with CalSAWS.
- ▶ Project 58169 SAWS to OCAT Interface updates is assigned to this release, this project addresses interface specification updates. Integration testing is targeted for June with OCAT.

2.4 Release 66B (09/10/2021)

Table 2.4-1 - Release 66B

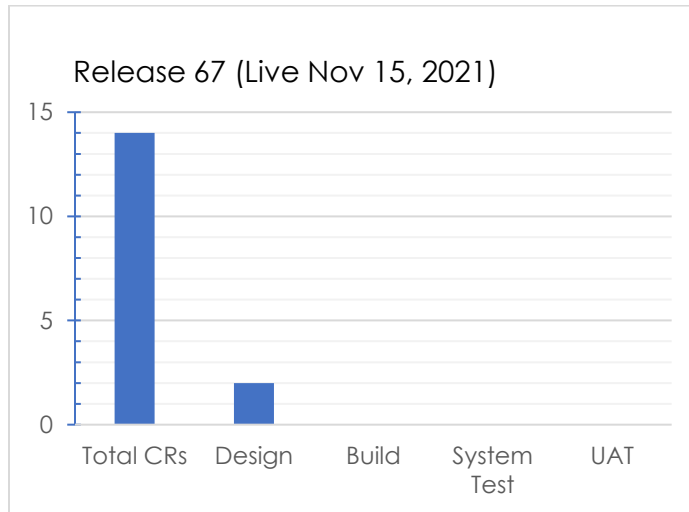


- ▶ CalWIN release tied to CalHEERS release

- ▶ Currently 3 CalWIN changes are assigned to this release, one change added since last report
- ▶ Integration Test for R66B to begin June 14, 2021

2.5 Release 67 (11/15/2021)

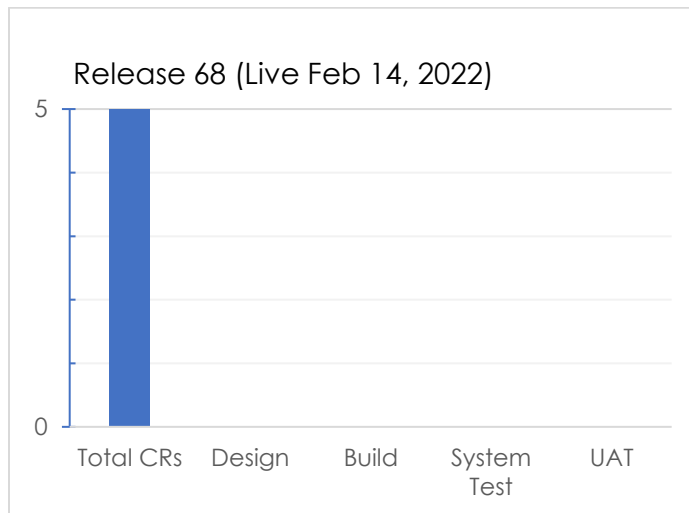
Table 2.5-1 - Release 67



- ▶ Currently 14 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

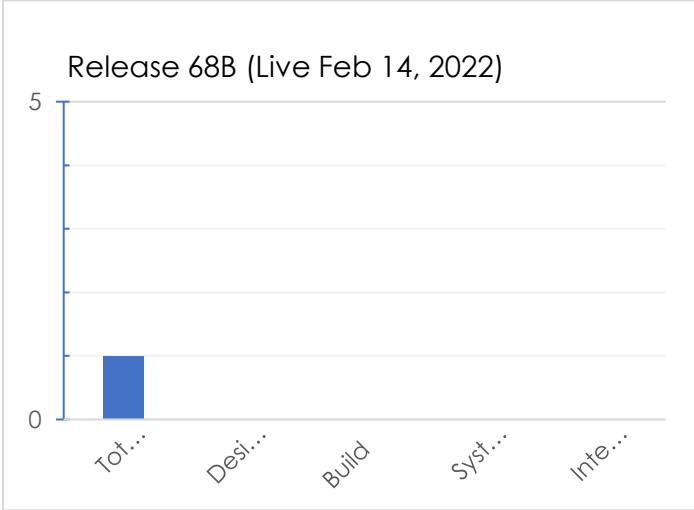


- ▶ Currently 5 CalWIN changes are assigned to this release, 1 change moved to release 68B since last report

- ▶ UAT for Release 68 begins December 13, 2021

2.7 Release 68B (02/14/2022)

Table 2.6-1 - Release 68B



- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 1 CalWIN changes are assigned to this release, one change added since last report