



CalSAWS IV&V Weekly Status Report

Reporting Period: April 19, 2021 to April 25, 2021

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1.0 Independent Verification and Validation

1.1 Highlights for the Reporting Period

► Consortium Documentation Reviewed

- Accenture FDEL #55 – CalSAWS Migration Work Plan Update #24
- Deloitte Portal/Mobile DWP Conversion + ADA Scenario and Test Case Review
- Deloitte Portal/Mobile FWP Interface Scenario and Test Case Review
- CalSAWS Migration WBTs and Quick Guides
- CalWIN OCM BPR As-Is Workflows
- Project Communications (CIT / CRFI)
- CCB materials

► Consortium Meetings Attended

- Analytics Weekly Roundup Meeting
- Integrated Test Team Meeting
- Interface Partner Testing (multiple)
- CalSAWS Tech M&O Meeting
- GA / GR Weekly Touch Point
- Weekly Test Touchpoint
- Twice-Monthly Implementation Readiness Checkpoint
- Touchpoint Meeting - FDEL #55 - CalSAWS Migration Work Plan Update #24
- SCRB Meeting
- CalSAWS Task Management Targeted Topic Session
- Project Status Meeting - Collections, Fraud, QAQC, & Task Management
- Batch Regression Status Check
- CalSAWS Weekly Status
- CalSAWS All Staff
- IV&V / OSI, DHCS, CDSS Bi-weekly
- Accenture Scrum of Scrums
- BenefitsCal Accenture / Deloitte Weekly Coordination
- BenefitsCal ST Daily Test Status Connect (daily)
- BenefitsCal X-Ray Overview
- Portal/Mobile Test Planning
- BenefitsCal Communications: Draft Review - Awareness Toolkit
- Statewide/Portal Mobile: Release 3.0 Design Session (Part 1 & Part 2)
- CIV Migration UAT Master Planning and Preparation
- Weekly CDT / QA Touchpoint
- CalSAWS User Acceptance Test (UAT) Kick-off for CalWIN BenefitsCal and LA BenefitsCal and Imaging
- C-IV to CalSAWS Conversion Cutover 1A - TABLE READ
- CalWIN OCM County Visits – Solano and Santa Cruz (multiple)
- Training Advisory Council (TAC) April Meeting

► IV&V Deliverables Update

- Final IV&V March MSR

1.2 Activities for the Next Reporting Period

CalSAWS – California Statewide Automated Welfare System

CalSAWS DD&I Project Phase

Weekly Status Report Period: April 19, 2021 to April 25, 2021

► Consortium Documentation

- Deloitte Portal/Mobile DWP Conversion + ADA Scenario and Test Case Review
- Deloitte Portal/Mobile FWP GSD Part II Test Case Review (New Features, e.g., Disaster CalFresh)
- CalSAWS Migration WBTs and Quick Guides
- CalWIN OCM BPR As-Is Workflows
- Project Communications (CIT / CRFI)
- CCB materials

► Consortium Meetings to be Attended

- Analytics Weekly Roundup Meeting
- Integrated Test Team Meeting
- Interface Partner Testing (multiple)
- CalSAWS Tech M&O Meeting
- GA / GR Weekly Touch Point
- Weekly Test Touchpoint
- CCB
- Twice-Monthly Implementation Readiness Checkpoint
- IVR Contact Center Committee Meeting
- CalSAWS Imaging and Contact Center Project Joint Status Meeting
- Project Status Meeting - Collections, Fraud, QAQC, & Task Management
- Batch Regression Status Check
- CalSAWS Weekly Status
- IV&V / OSI Bi-weekly
- IV&V / PMO & QA Bi-weekly
- Accenture Scrum of Scrums
- Sprint 7 Review
- BenefitsCal Accenture / Deloitte Weekly Coordination
- BenefitsCal ST Daily Test Status Connect (daily)
- Portal/Mobile Test Planning
- BenefitsCal Communications: Draft Review - Adoption, Post Go Live
- CIV Migration UAT Master Planning and Preparation (M / W)
- Weekly CDT / QA Touchpoint
- CalSAWS Central Print Kickoff
- C-IV to CalSAWS Conversion Cutover 1B - TABLE READ
- CalWIN OCM County Visits – Solano and Santa Cruz (multiple)
- IVV April 2021 RM Meeting

► IV&V Deliverables Update

- Release 21.05 T-Minus 4 Independent Checklist

► Other

- None