

CalSAWS Central Print Weekly Status Report

Reporting Period: June 14, 2021 to June 20, 2021

CalSAWS – Central Print Project

Weekly Status Report, June 20, 2021

Period: June 14, 2021 to June 20, 2021

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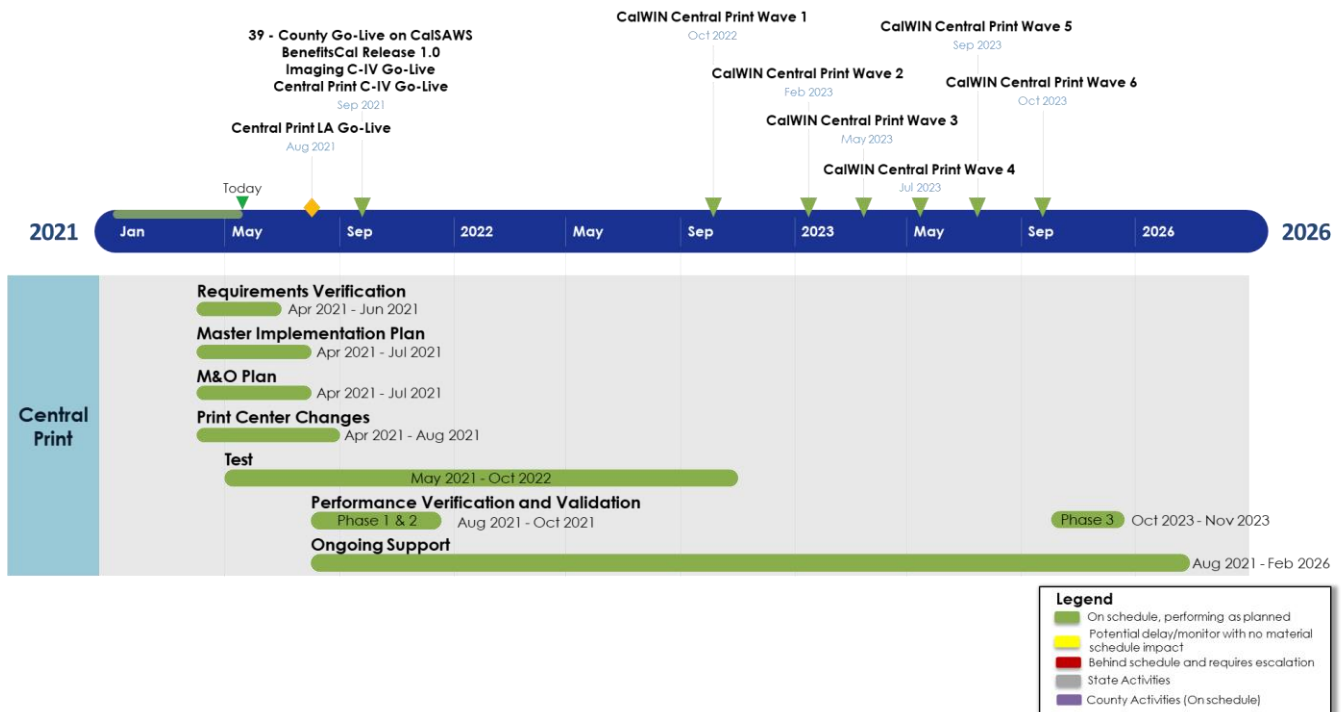
1.0 CalSAWS Central Print Project

1.1 Highlights of the Reporting Period

Project Management

- Presented County Kickoff information at R4 June Regional Meeting.
- Continued updates to project work plan.

Project Gantt



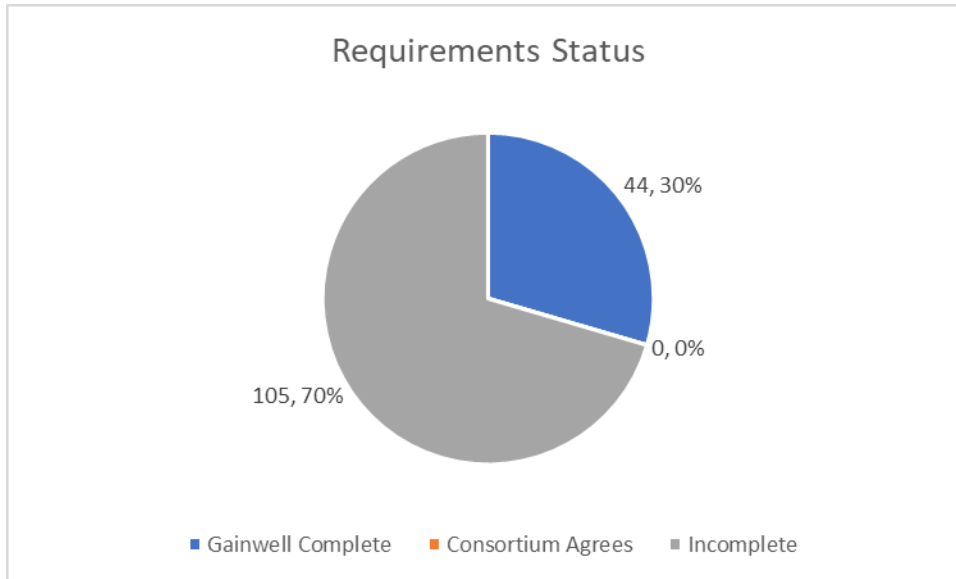
Requirements Verification

- Completed Requirements Verification – Security requirements.
- Continued updates to RTM based on information from the Requirements Verification meetings.
- Scheduled Requirements Verification – Testing meeting

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Master Implementation Plan

- ▶ Received comments on FDEL 02 – Master Implementation Plan.
- ▶ Continued work on materials inventory management.
- ▶ Participated in LA County Transition Plan meeting.
- ▶ Began draft CRFI to request LA and C-IV County POC identification.
- ▶ Began draft County postage funding CIT.

Changes to Existing Print Centers

- ▶ Continued meetings with Rancho Print Center staff to review requirements and changes.
- ▶ Completed installation and configuration of one of three printers at the Rancho Print Center.

Establishment of the SoCal Print Center

- ▶ Printers installed.
- ▶ Scheduled installation of inserters.
- ▶ Continued staffing process. Staffing is 80% complete.

Interface and File Considerations with CalSAWS

- ▶ Continued meetings with Accenture Correspondence Team to discuss test file timing.
- ▶ Continued testing of 2D bar codes.
- ▶ Began meetings with Accenture to submit TCBR for review regarding connectivity to CalSAWS AWS.

Fulfillment Platform Configuration

- ▶ Continued meetings to determine print file parameters.
- ▶ Working with Accenture Correspondence Team to understand changes being implemented for LA County print.

Maintenance and Operations Plan

- ▶ Received comments for DDEL 03 – Maintenance and Operations Plan.
- ▶ Continued discussions on the monthly print calendar.

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- ▶ Continued to work on test scripts/cases.

► This table lists overdue action items, including the owner and due date.

Table 1.1-8 – Overdue Action Items

Deliverable Activity is summarized within the tables below. Note that only the initial submission of the Monthly Status Report is listed in the table below. Each remaining Monthly Status Report will be submitted as an FDEL only per the date in the approved FDED and is not included in the list below.

Complete Coming Soon

Table 1.2-1 – Deliverable Status for Current Reporting Period

Table 1.2-2 – Upcoming Deliverable Deadlines

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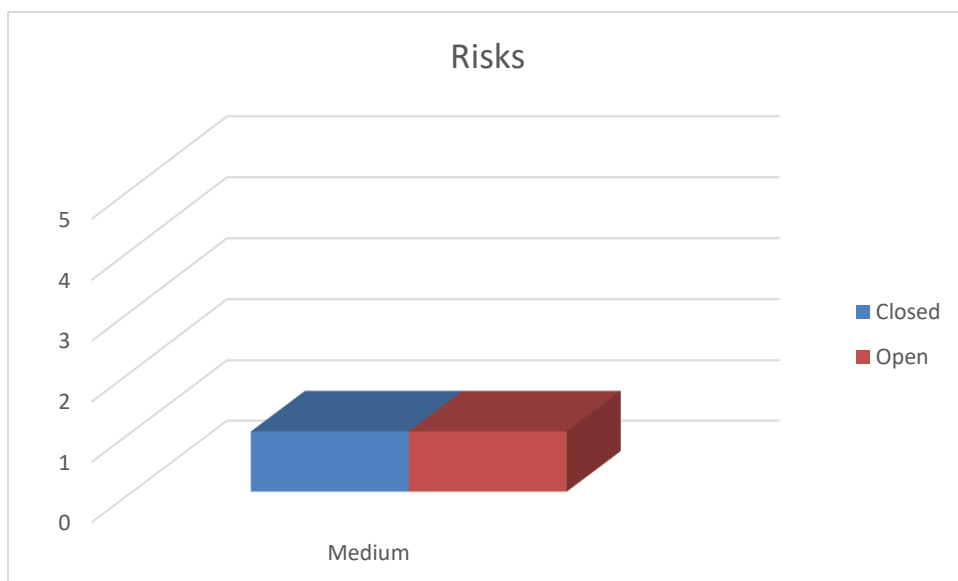
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Project Risks and Issues

ID	Title	Details	Status	Impact	Severity	Date Logged
242	Central Print Insertion Barcode Placement & Margin Formatting Inconsistency	Recommended clearance for insertion bar codes is ¼ of white space around the bar code. The white space is designed to increase the accuracy of the bar code scan, reducing insertion errors or stoppages. The sample test file provided included pages with no clearance and on some forms, the bar code was overwritten by text or borders. Obtaining the recommended ¼ inch of white space would result in changes to the CalSAWS correspondence templates and would not be feasible prior to the planned go live for Los Angeles (August 2021) and C-IV (September 2021).	Open	3	Medium	4/9/21

The following chart shows the number of risks currently open and previously closed, if applicable.



The following chart shows the number of issues currently open and previously closed, if applicable.

► Not applicable – No open or closed issues as of this status reporting period.

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1.3 CRFI/CIT Communications Information

The following table outlines CalSAWS Information Transmittals (CITs) sent for the reporting period.

There were no CalSAWS Information Transmittals (CITs) this reporting period.

CIT ID	To	Subject	Category	Distribution Date	Primary CalSAWS Contact	Backup CalSAWS Contact

Table 1.4-1 – CITs

There were no CalSAWS Requests for Information (CRFIs) this reporting period.

CRFI ID	To	Subject	Distribution Date	Status	Response Due Date

Table 1.4-2 – CRFIs

1.4 Activities for the Next Reporting Period

Project Management

- ▶ Continue updates to project work plan.
- ▶ Coordinate attendance at remaining region meetings to provide County kickoff information.

Requirements Verification

- ▶ Schedule and conduct additional requirements verification meetings.
- ▶ Continue updates to RTM.

Master Implementation Plan

- ▶ Continue work on materials inventory management.
- ▶ Complete draft CRFI to request LA and C-IV County POC identification.
- ▶ Complete draft County postage funding CIT.
- ▶ Submit revised FDEL 02 – Master Implementation Plan

Changes to Existing Print Centers

- ▶ Continue printer installation at Rancho Print Center.

Establishment of the SoCal Print Center

- ▶ Continue staffing process.
- ▶ Coordinate equipment installations per vendor availability.

Interface and File Considerations with CalSAWS

- ▶ Continue meetings with Correspondence Team to discuss test files.
- ▶ Coordinate processing of the next group of test files.
- ▶ Coordinate with Accenture to submit TCBR for review regarding connectivity to CalSAWS AWS.

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Fulfillment Platform Configuration

- ▶ Continue meetings to determine print file parameters.

Maintenance and Operations Plan

- ▶ Submit FDEL 03 – Maintenance and Operations Plan.
- ▶ Continue discussions on print calendar.

Comprehensive Testing

- ▶ Continue work on test scripts/cases.

1.5 Deviations from Plan/Adjustments

- ▶ No deviations from the plan are noted.