CalWIN M&O Bi-Weekly Status Report

Reporting Period: May 17, 2021 to May 30, 2021

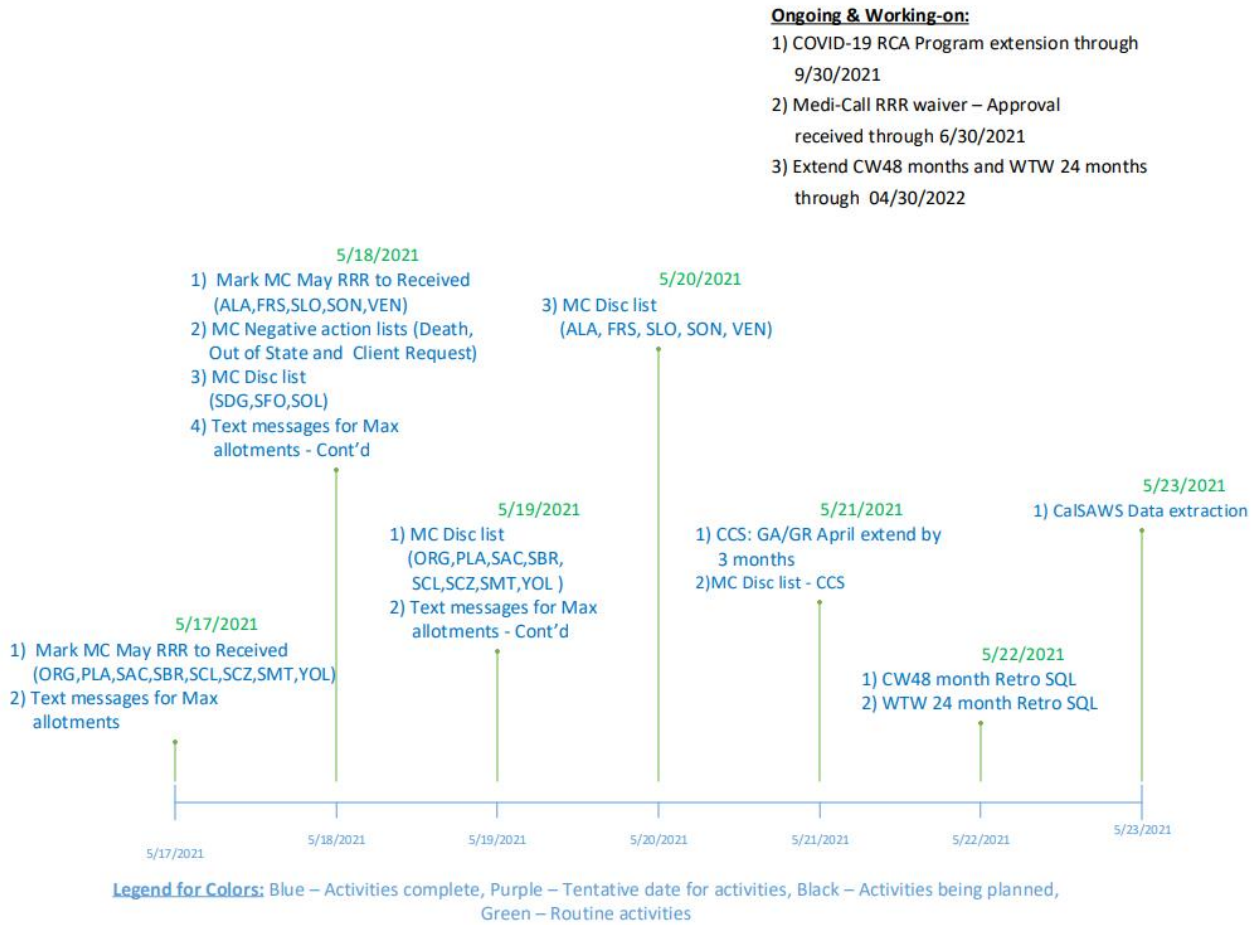## Table of Contents

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 05.17.21 – 05.23.21

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

5/17/2021
1) Mark MC May RRR to Received (ORG,PLA,SAC,SBR,SCL,SCZ,SMT,YOL)
2) Text messages for Max allotments

5/18/2021
1) Mark MC May RRR to Received (ALA,FRS,SLO,SON,VEN)
2) MC Negative action lists (Death, Out of State and Client Request)
3) MC Disc list (SDG,SFO,SOL)
4) Text messages for Max allotments - Cont'd

5/19/2021
1) MC Disc list (ORG,PLA,SAC,SBR, SCL,SCZ,SMT,YOL)
2) Text messages for Max allotments - Cont'd

5/20/2021
3) MC Disc list (ALA, FRS, SLO, SON, VEN)

5/21/2021
1) CCS: GA/GR April extend by 3 months
2) MC Disc list - CCS

5/22/2021
1) CW48 month Retro SQL
2) WTW 24 month Retro SQL

5/23/2021
1) CalSAWS Data extraction

Legend for Colors: Blue – Activities complete, Purple – Tentative date for activities, Black – Activities being planned, Green – Routine activities
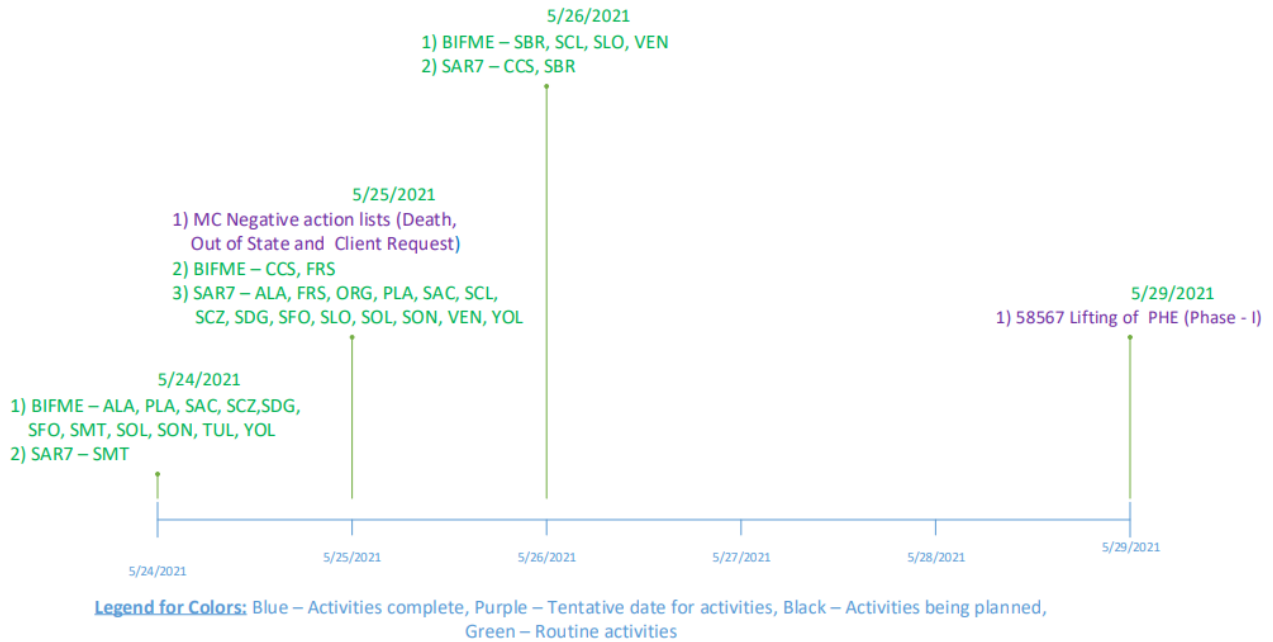
► On May 17th through May 19th, CalWIN sent text messages for Max Allotments
► On May 23rd, CalWIN extracted wave 3 and 4

Image 1.0-2 - Weekly timeline of CalWIN Activities 05.24.21 – 05.30.21

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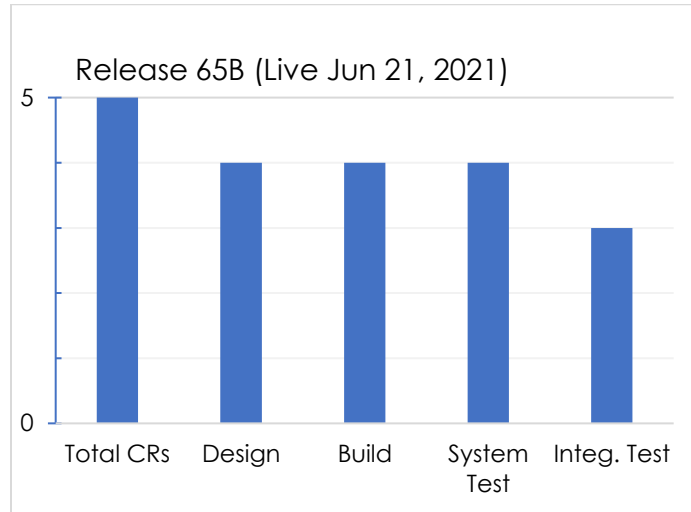3) Extend CW48 months and WTW 24 months through 04/30/2022

5/26/2021
1) BIFME – SBR, SCL, SLO, VEN
2) SAR7 – CCS, SBR

5/25/2021
1) MC Negative action lists (Death, Out of State and Client Request)
2) BIFME – CCS, FRS
3) SAR7 – ALA, FRS, ORG, PLA, SAC, SCL, SCZ, SDG, SFO, SLO, SOL, SON, VEN, YOL

5/29/2021
1) 58567 Lifting of PHE (Phase - I)

5/24/2021
1) BIFME – ALA, PLA, SAC, SCZ,SDG, SFO, SMT, SOL, SON, TUL, YOL
2) SAR7 – SMT

5/24/2021 | 5/25/2021 | 5/26/2021 | 5/27/2021 | 5/28/2021 | 5/29/2021

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

► On May 29th, CalWIN plans to run the lifting of PHE, Phase 1

2.0   Release Overview

2.1   Release 65B (06/21/2021)

Table 2.2-1 - Release 65B

Release 65B (Live Jun 21, 2021)
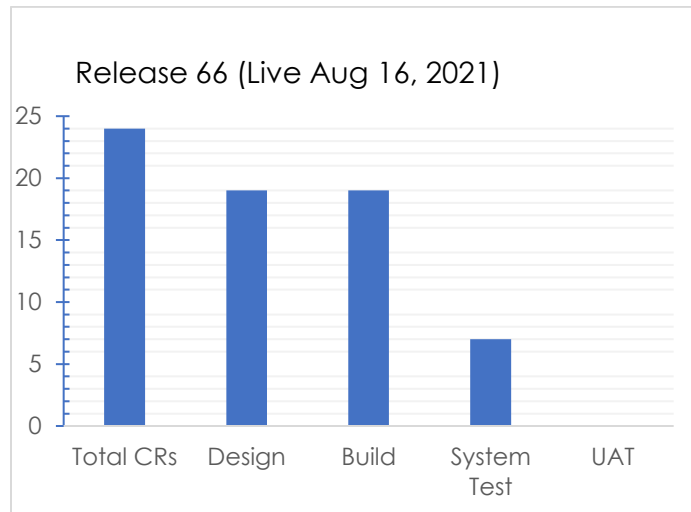
- ► CalWIN release tied to CalHEERS release
- ► Currently 5 CalWIN changes are assigned to this release, one change added since last report
- ► Integration Test for R65B began April 19, 2021

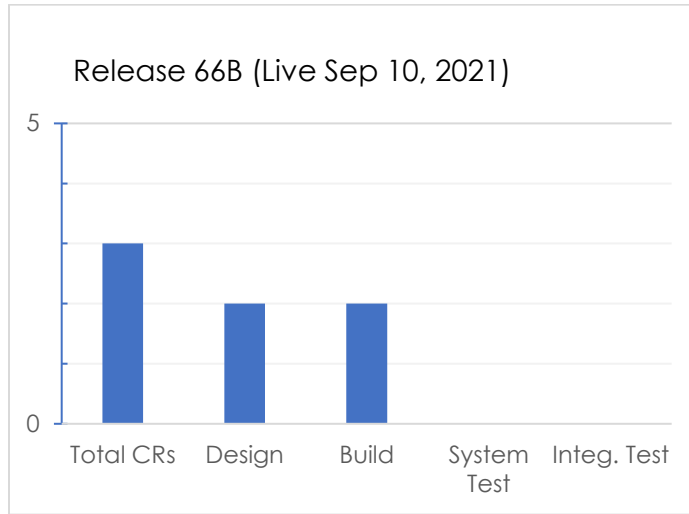### 2.2   Release 66 (08/16/2021)

Table 2.3-1 - Release 66

Release 66 (Live Aug 16, 2021)

- ► Currently 24 CalWIN changes are assigned to this release, three 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. 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.
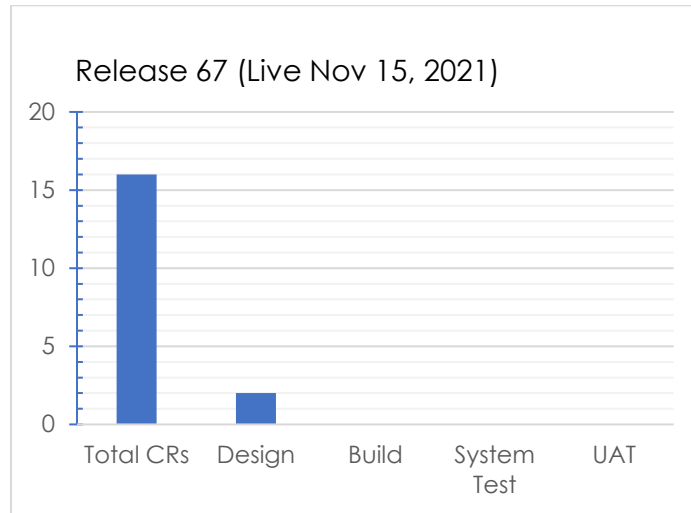
2.3   Release 66B (09/10/2021)

Table 2.4-1 - Release 66B

► CalWIN release tied to CalHEERS release
► Currently 3 CalWIN changes are assigned to this release, no change since last report
► Integration Test for R66B to begin June 14, 2021
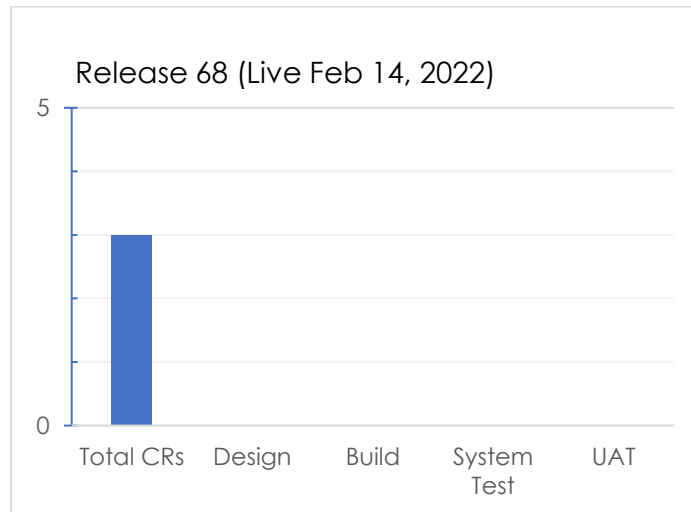
2.4   Release 67 (11/15/2021)

Table 2.5-1 - Release 67

Release 67 (Live Nov 15, 2021)

► Currently 16 CalWIN changes are assigned to this release, two changes added since last report
► UAT for Release 67 begins September 06, 2021
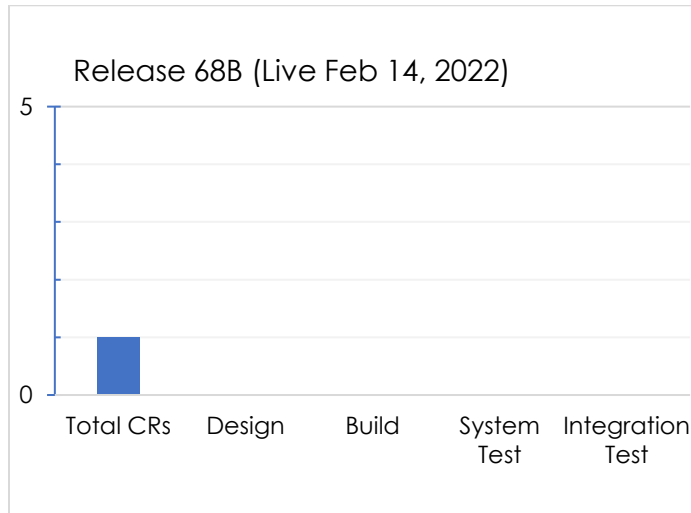
2.5   Release 68 (02/14/2022)

Table 2.6-1 - Release 68

Release 68 (Live Feb 14, 2022)

► Currently 3 CalWIN changes are assigned to this release, two changes moved to Release 69 since last report
► UAT for Release 68 begins December 13, 2021
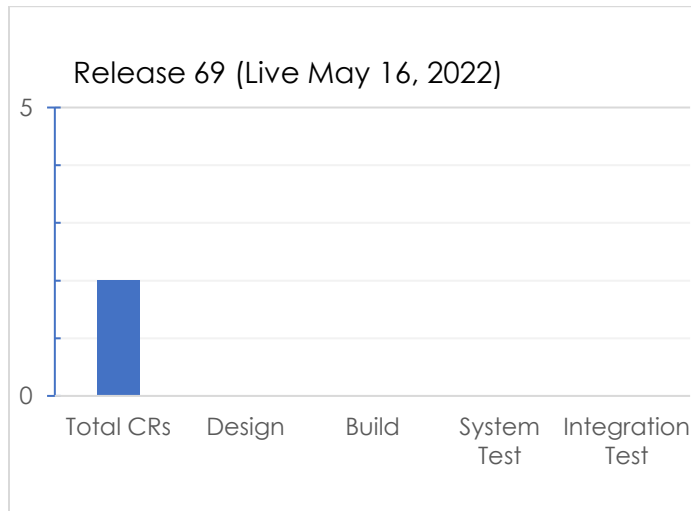
2.6   Release 68B (02/14/2022)

Table 2.6-1 - Release 68B

Release 68B (Live Feb 14, 2022)

[bar chart: Total CRs, Design, Build, System Test, Integration Test; y-axis 0 to 5; Total CRs bar at approximately 1]

► CalWIN release tied to CalHEERS release
► Currently 1 CalWIN changes are assigned to this release, no changes added since last report

2.7   Release 69 (05/16/2022)

Table 2.6-1 - Release 69

Release 69 (Live May 16, 2022)

[bar chart: Total CRs, Design, Build, System Test, Integration Test; y-axis 0 to 5; Total CRs bar at approximately 2]

► Currently 2 CalWIN changes are assigned to this release, this release is new since last report
► UAT for Release 69 begins March 14, 2022