

CalWIN M&O Bi-Weekly Status Report

Reporting Period: May 31, 2021 to June 13, 2021

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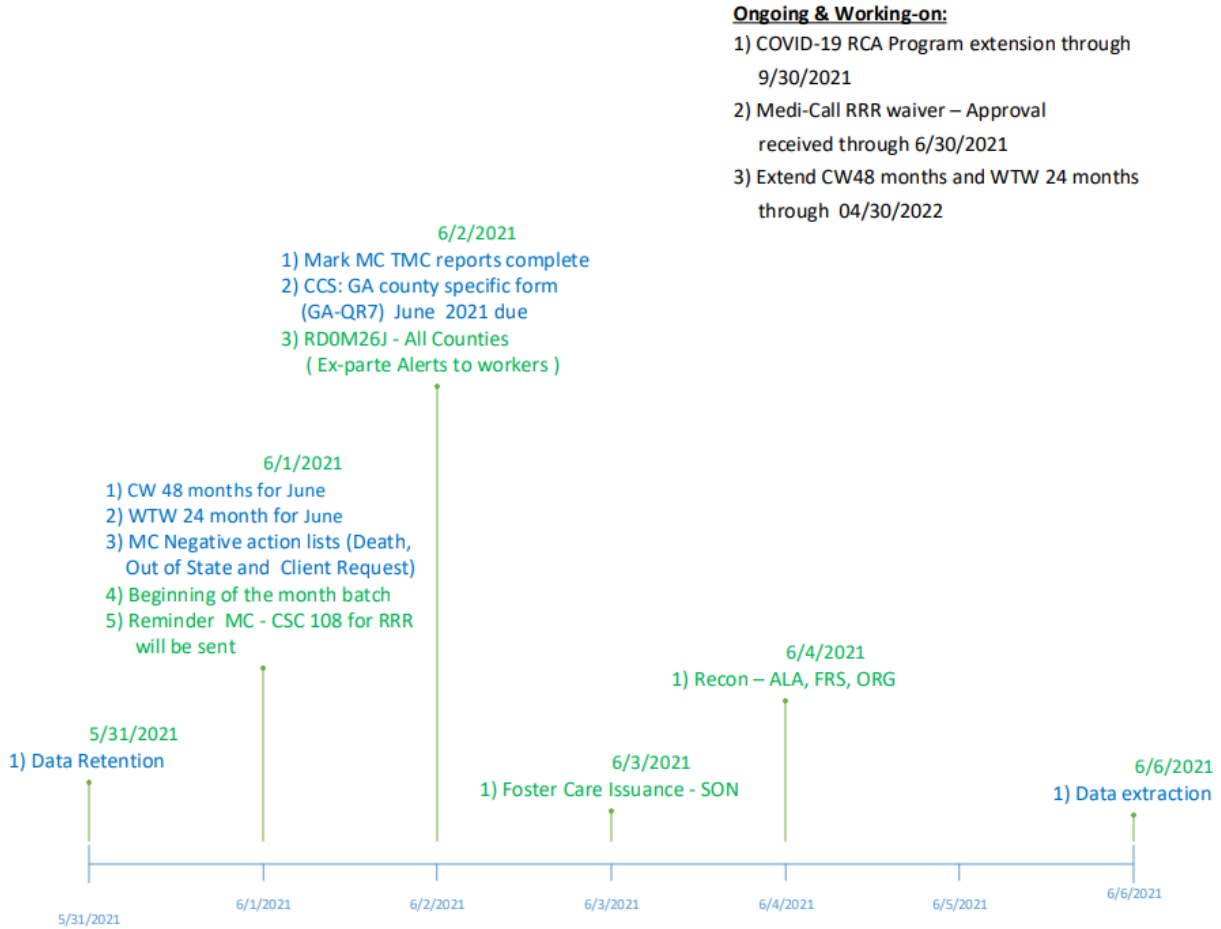
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1.0 Introduction

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 05.31.21 – 06.06.21



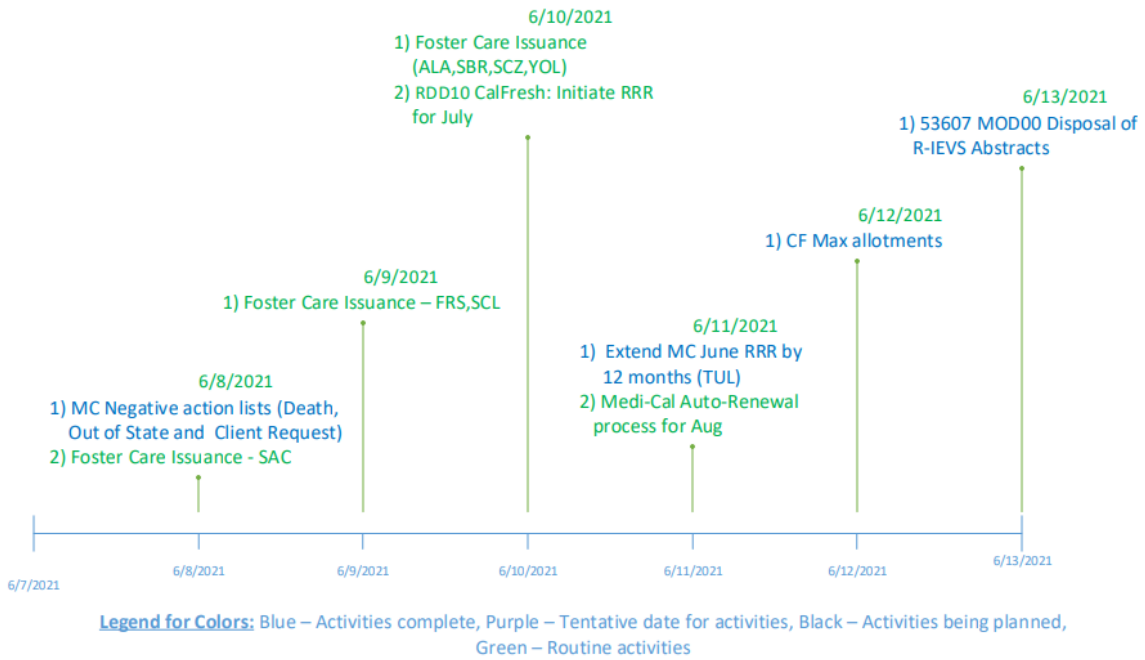
Legend for Colors: Blue – Activities complete, Purple – Tentative date for activities, Black – Activities being planned, Green – Routine activities

- ▶ On May 31st, CalWIN ran a Data Retention process to update retention flags for cases which had been reopened since February 15th, 2021
- ▶ On June 6th, CalWIN extracted wave 5 and 6

Image 1.0-2 - Weekly timeline of CalWIN Activities 06.07.21 – 06.13.21

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

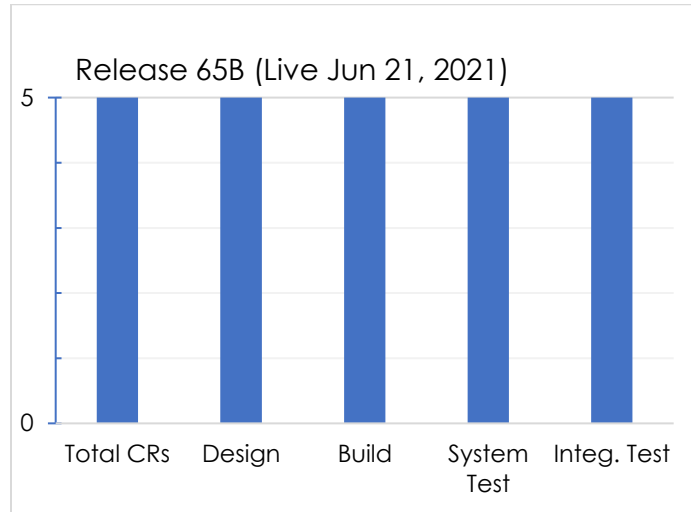


- ▶ On June 12th, CalWIN ran CalFRESH max allotments
- ▶ On June 13th, CalWIN implemented a June Off Cycle Release related to ACL 21-03

2.0 Release Overview

2.1 Release 65B (06/21/2021)

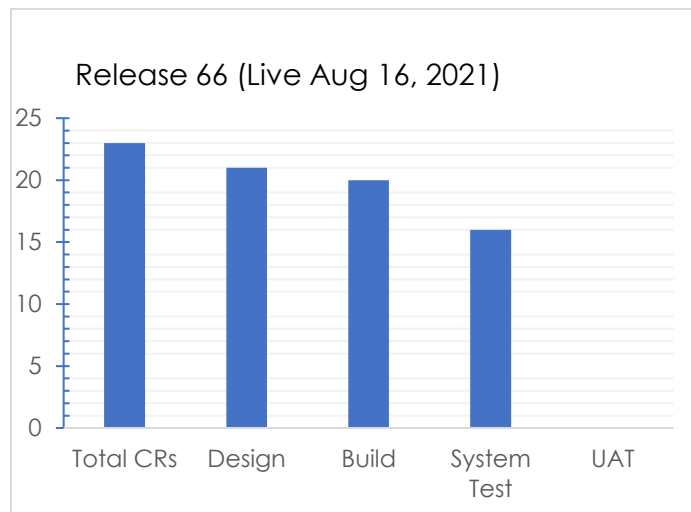
Table 2.2-1 - Release 65B



- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 5 CalWIN changes are assigned to this release, no changes added since last report
- ▶ Integration Test for R65B began April 19, 2021 and has completed

2.2 Release 66 (08/16/2021)

Table 2.3-1 - Release 66

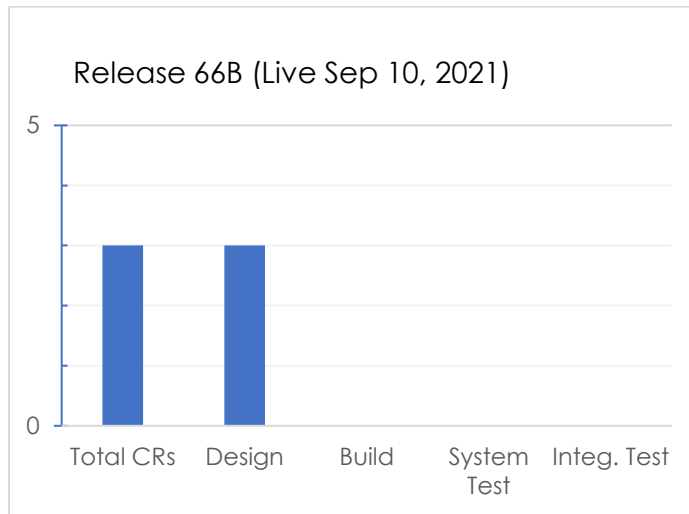


- ▶ Currently 23 CalWIN changes are assigned to this release, one change removed since last report
- ▶ UAT for Release 66 to begin June 14, 2021

- ▶ 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)

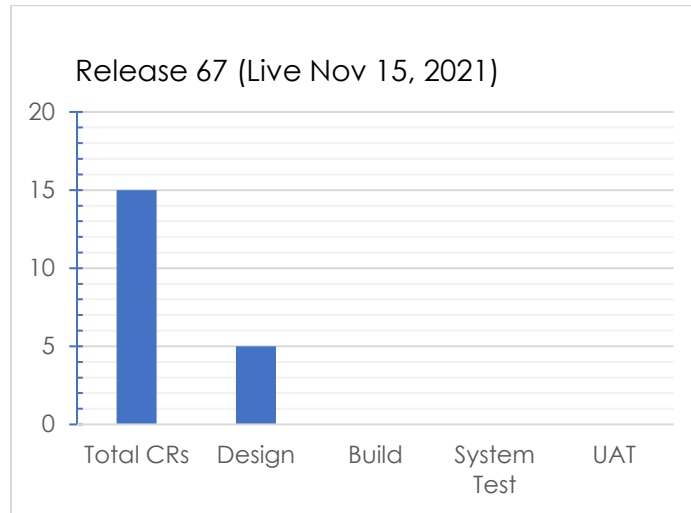
Table 2.4-1 - Release 66B



- ▶ 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)

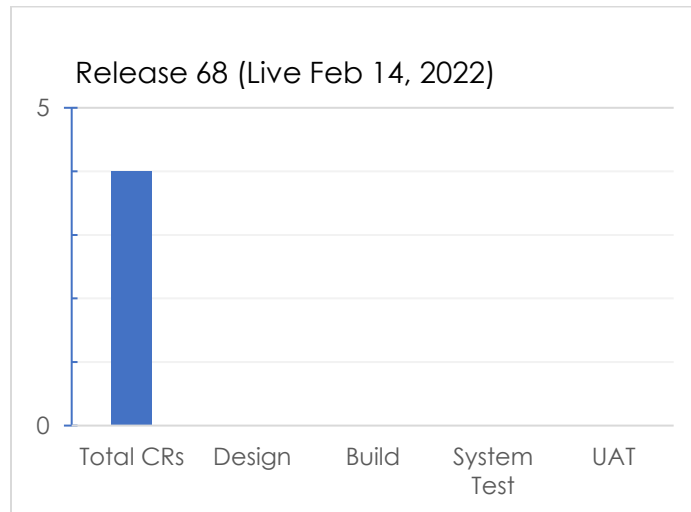
Table 2.5-1 - Release 67



- ▶ Currently 15 CalWIN changes are assigned to this release, one change removed since last report
- ▶ UAT for Release 67 begins September 06, 2021

2.5 Release 68 (02/14/2022)

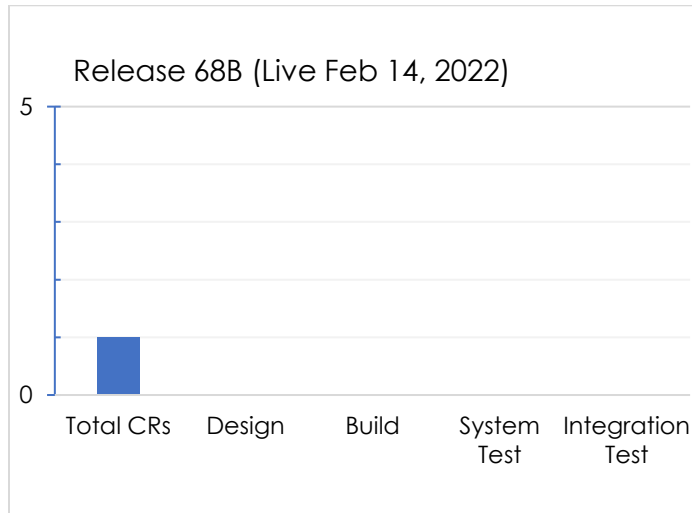
Table 2.6-1 - Release 68



- ▶ Currently 4 CalWIN changes are assigned to this release, one change added since last report
- ▶ UAT for Release 68 begins December 13, 2021

2.6 Release 68B (02/14/2022)

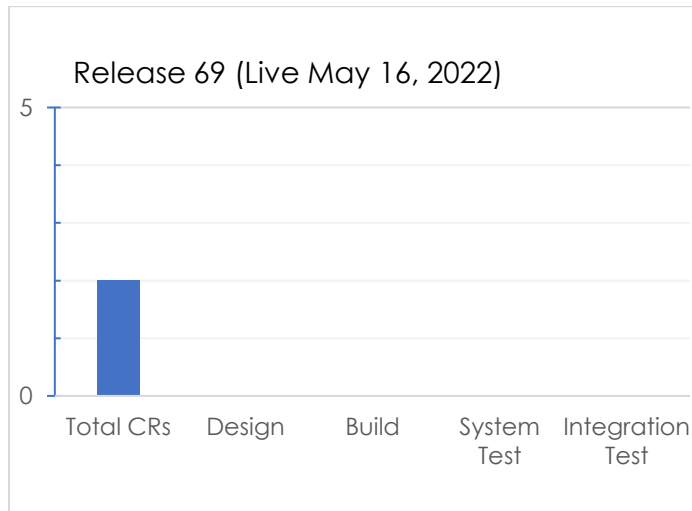
Table 2.6-1 - Release 68B



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

2.7 Release 69 (05/16/2022)

Table 2.6-1 - Release 69



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