

CalWIN M&O Bi-Weekly Status Report

Reporting Period: June 14, 2021 to June 27, 2021

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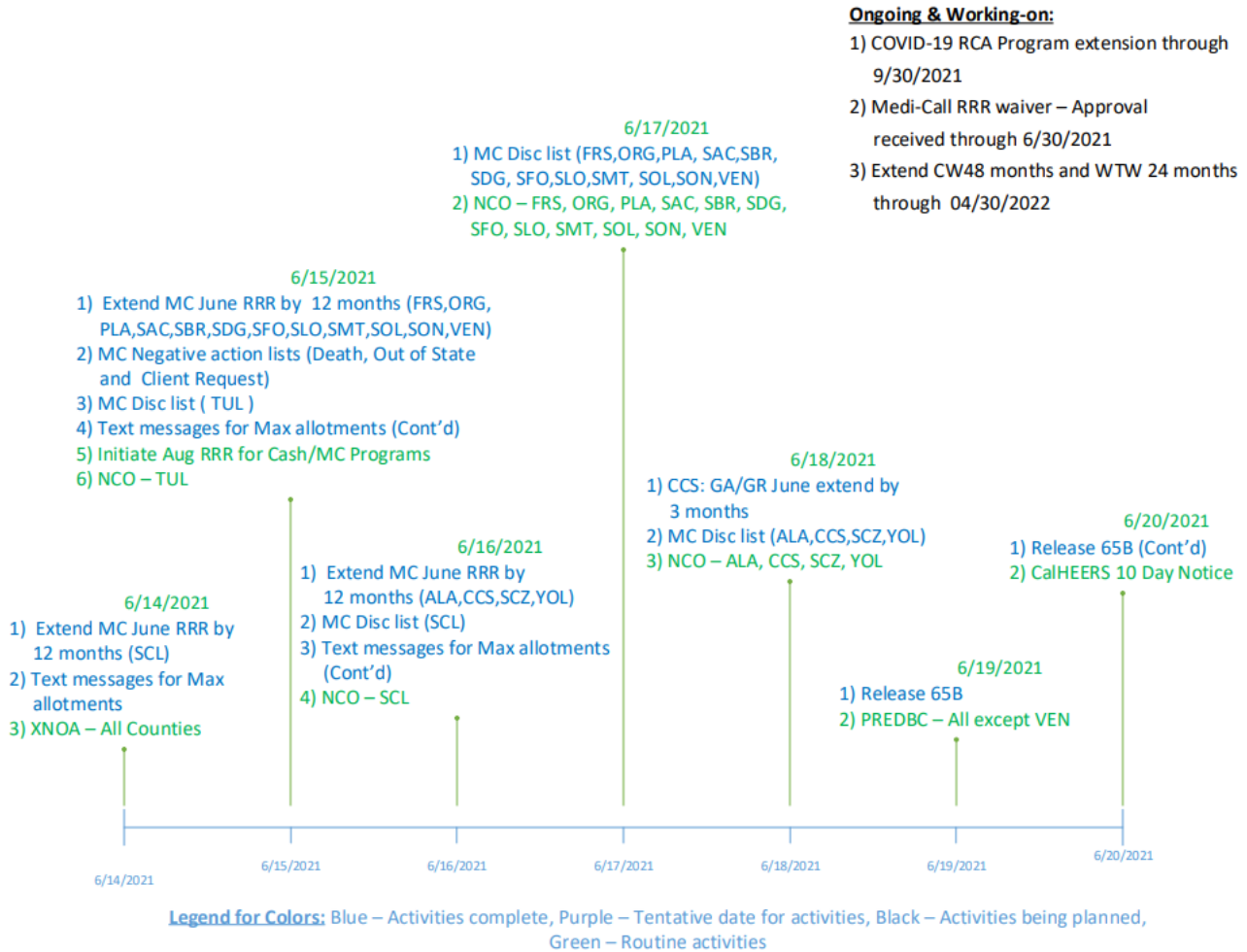
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1.0 Introduction

Within this report is a summary of activities and releases planned or executed during the reporting period.

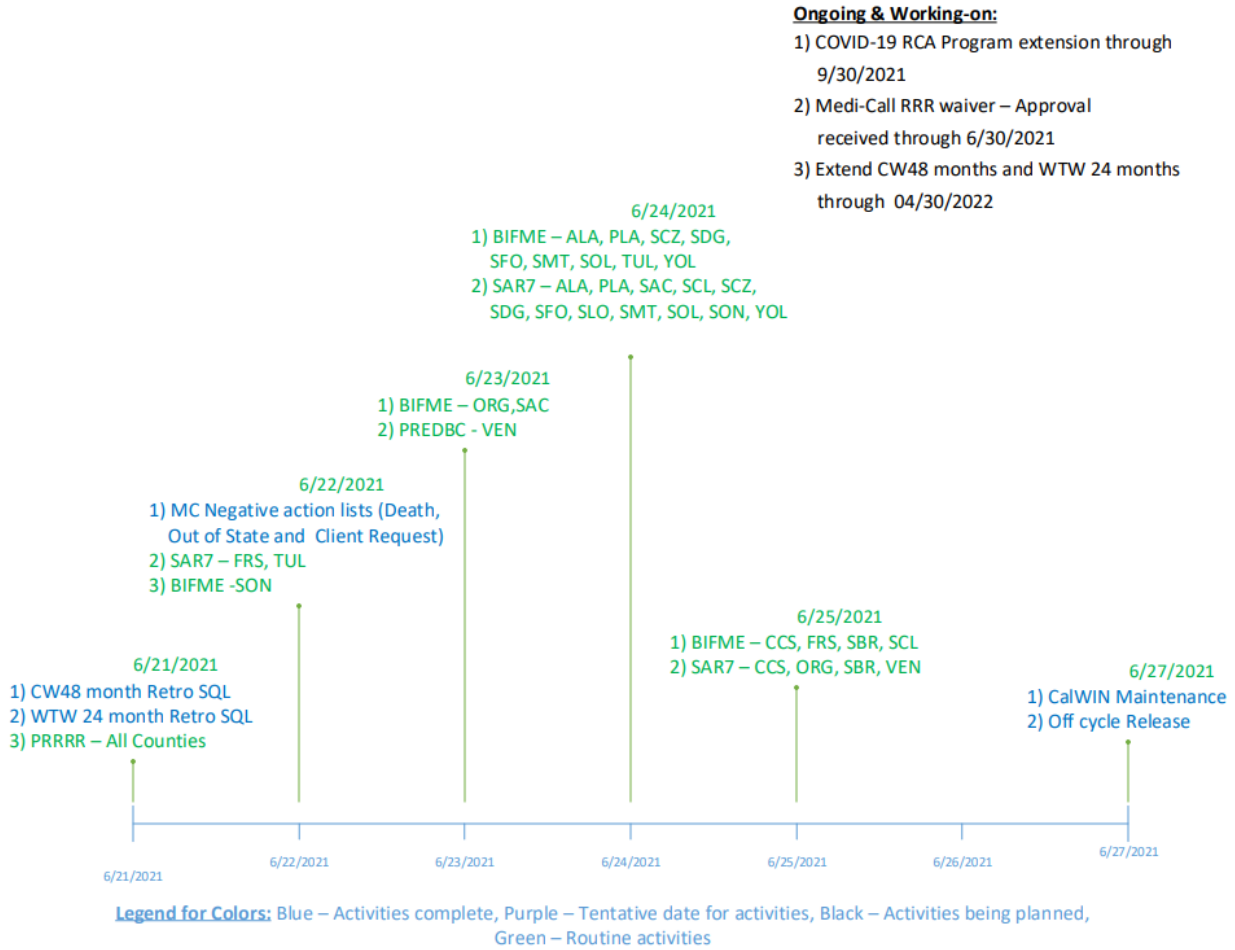
2.0 Recent Activities

Image 1.0-1 - Weekly timeline of CalWIN Activities 06.14.21 – 06.20.21



- ▶ On June 14th, 2021 to June 16th, 2021, CalWIN ran a text messaging campaign due to issuance of Max Allotments
- ▶ On the weekend of June 19th, 2021 CalWIN implemented Release 65B

Image 1.0-2 - Weekly timeline of CalWIN Activities 06.21.21 – 06.27.21

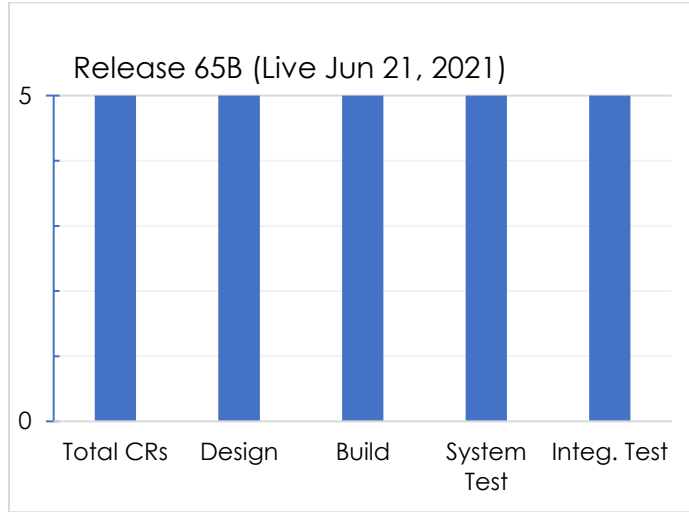


► On June 27th, 2021 CalWIN implemented a June Off-Cycle Release

2.0 Release Overview

2.1 Release 65B (06/21/2021)

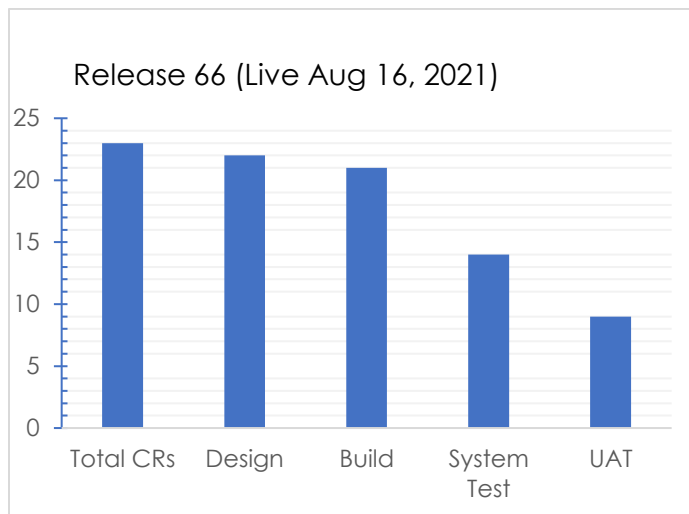
Table 2.2-1 - Release 65B



- ▶ Release implemented on June 21, 2021 successfully with no reported defects
- ▶ CalWIN release tied to CalHEERS release
- ▶ There were 5 CalWIN Changes tied to this release, it will be removed from the next 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

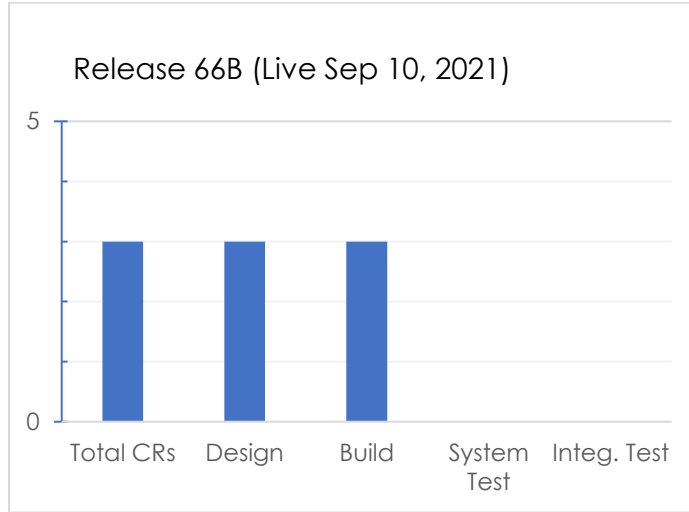


- ▶ Currently 23 CalWIN changes are assigned to this release, no change since last report
- ▶ UAT for Release 66 started on June 14, 2021

- ▶ Project 57677 is included in this release which will address eICT file delivery to CalSAWS after the C-IV migration. Integration testing has begun with CalSAWS.
- ▶ Project 58169 SAWS to OCAT Interface updates is assigned to this release, this project addresses interface specification updates. Integration is in progress with Cambria

2.3 Release 66B (09/10/2021)

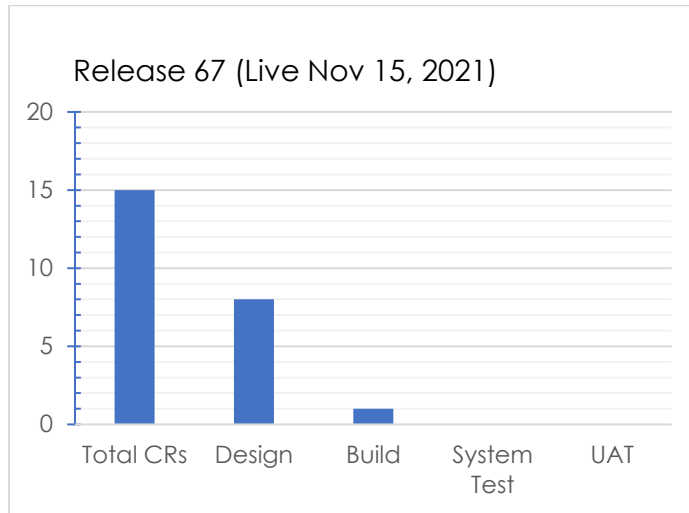
Table 2.4-1 - Release 66B



- ▶ 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)

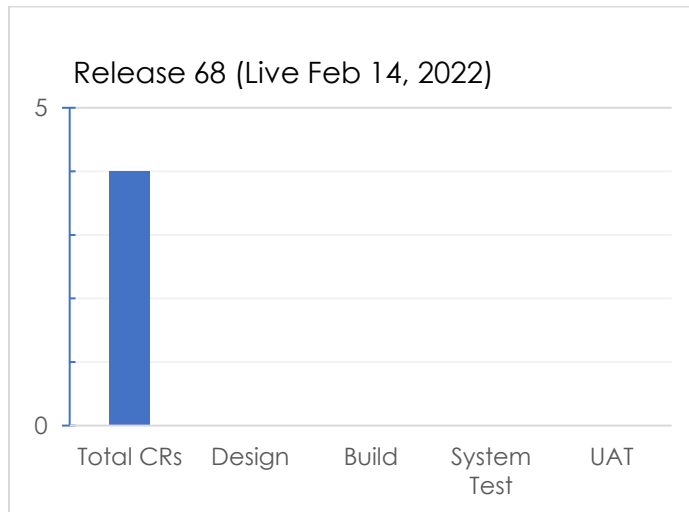
Table 2.5-1 - Release 67



- ▶ Currently 15 CalWIN changes are assigned to this release, no changes since last report
- ▶ UAT for Release 67 begins September 06, 2021

2.5 Release 68 (02/14/2022)

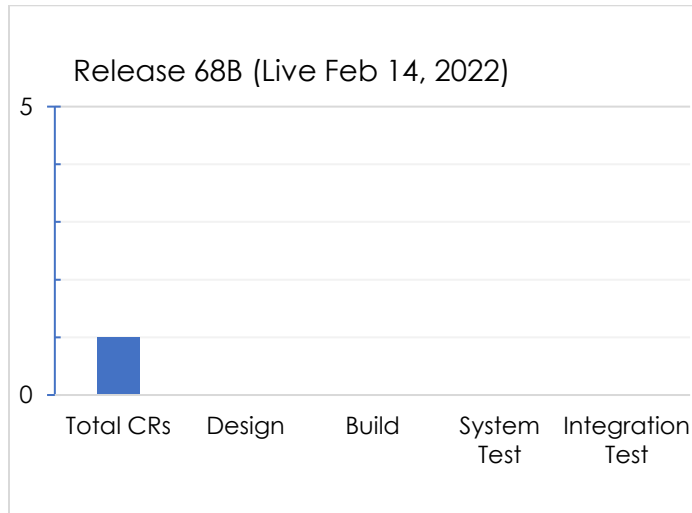
Table 2.6-1 - Release 68



- ▶ Currently 4 CalWIN changes are assigned to this release, no changes since last report
- ▶ UAT for Release 68 begins December 13, 2021

2.6 Release 68B (02/14/2022)

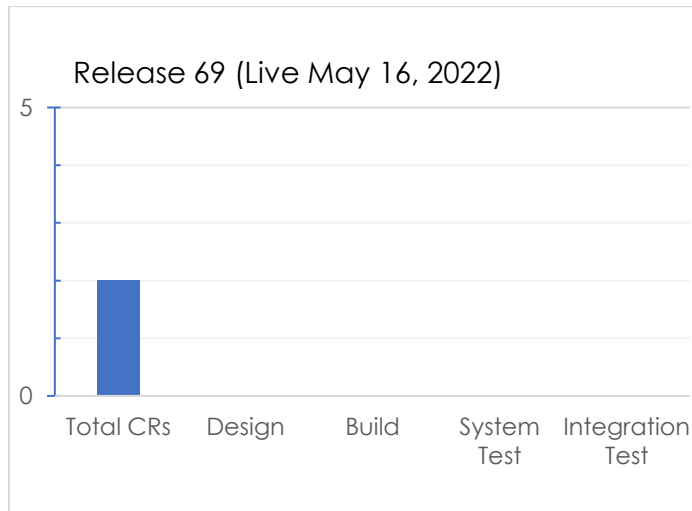
Table 2.6-1 - Release 68B



- ▶ 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, no changes since last report
- ▶ UAT for Release 69 begins March 14, 2022