

Ancillary Conversion Timeline Updates

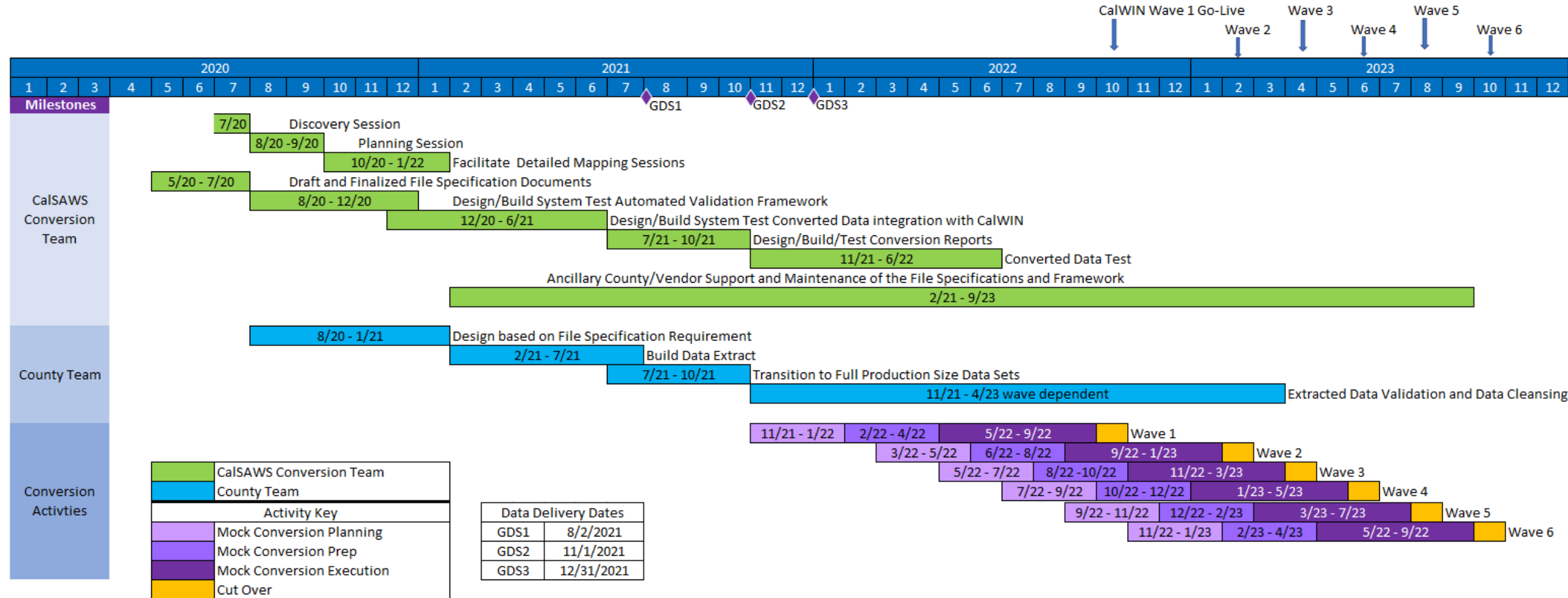
CalSAWS |



06/21/2021

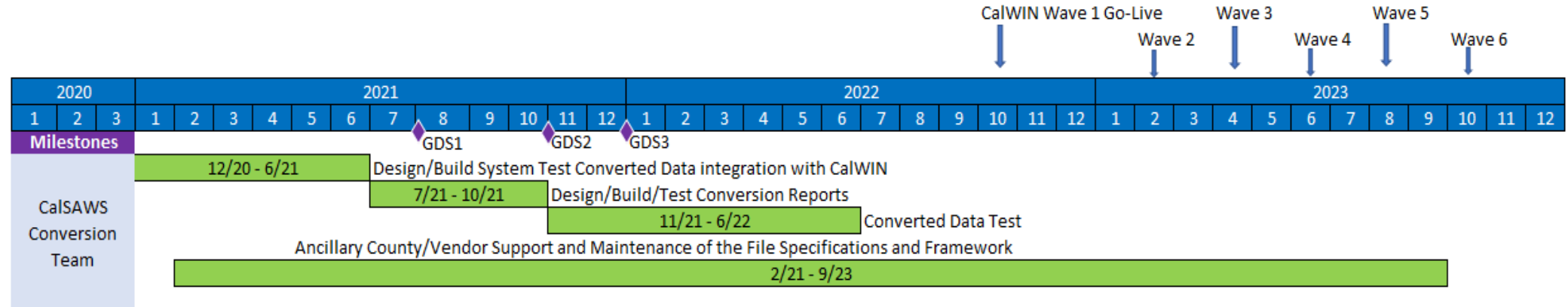
Project Timelines

Timeline



Project Timelines

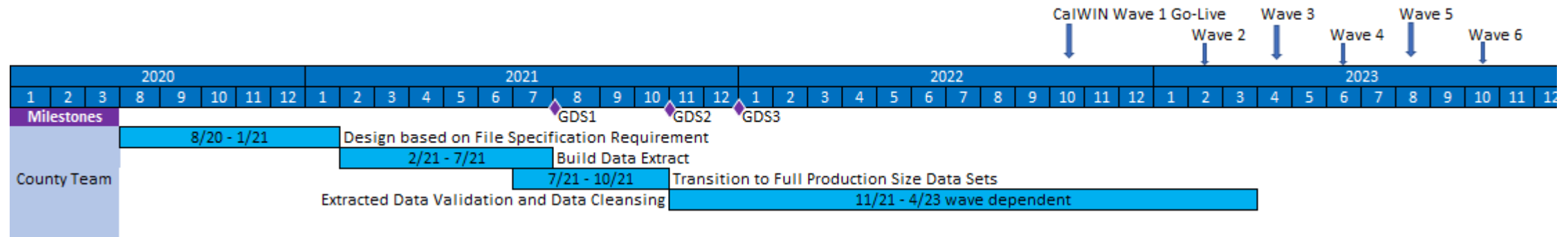
Timeline - Project Conversion Teams



- **Design/Build System Test Converted Data integration with CalWIN**
 - Prepare for GDS1
- **Design/Build/Test Ancillary Conversion Reports**
 - Fallout Reports
- **Converted Data Test**
 - Performed by the CalSAWS System Test Team
- **Ancillary County/Vendor Support and Maintenance of File Specs/Framework**
 - On-Going Facilitated Support Sessions
 - Questions & Answers
 - Body of Knowledge
 - Scheduling File Delivery for Build/Test Phases

Project Timelines

Timeline – County Teams



- **Transition to Full Production Size Data Sets**

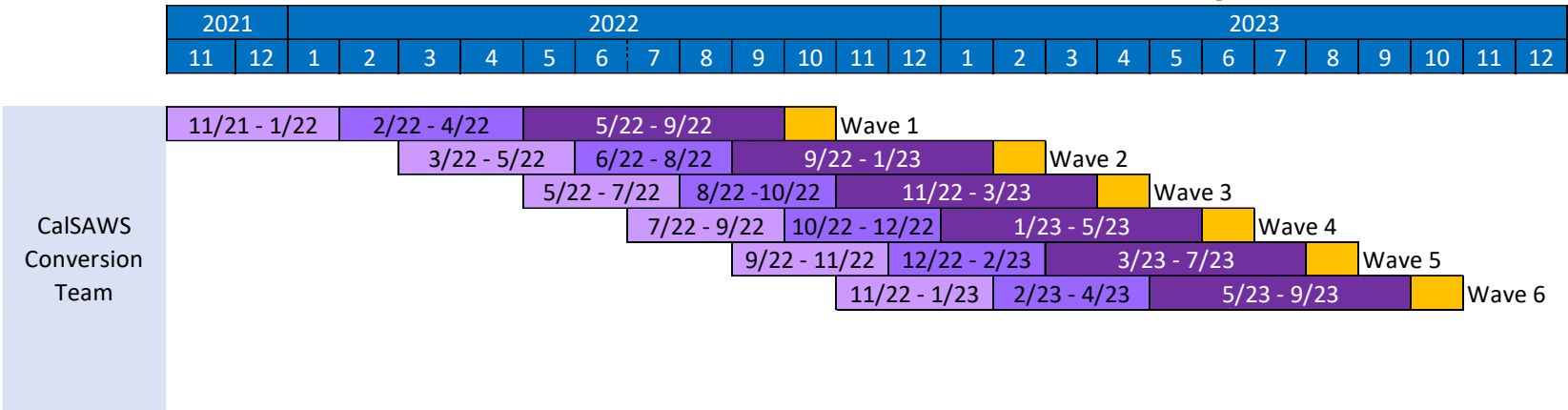
- 100% Data Volume
- 100% Successful File Validation
- File Delivery for Golden Data Sets by 4:00 PM
 - 8/2/2021
 - 11/1/2021
 - 12/31/2021

- **Extracted Data Validation and Data Cleansing**

- Validate data within extracted files against Ancillary System
- Complete Data Cleansing Activities
- Address issues from Validation and Fallout Reports
- Address Ancillary System data extraction issues from Mock Conversion Planning, Prep and Execution
- Participate in Support Sessions

Project Timelines

Timeline – Mock Conversion to Cutover by Wave



Phase	Task	Conversion Team	County Team
Mock Conversion Planning	Define data conversion process, procedures, activities, dependencies and cutover checklist	R	I
	Define Ancillary System data extraction process, procedures, activities, dependencies and cutover checklist	C	R
Mock Conversion Prep	Address data conversion issues from Mock Conversion Planning and finalize cutover process, procedures and activities	R	I
	Address Ancillary System data extraction issues from Mock Conversion Planning and finalize extraction process, procedures and activities	I	R
	Finalize Conversion cutover checklist, tasks, and identify dependencies	R	I
	Finalize County cutover checklist, tasks, and identify dependencies	C	R

Key	
R	Responsible
A	Accountable
C	Consulted
I	Informed

Project Timelines

Timeline - Testing to Cutover by Wave

