

CalWIN M&O Bi-Weekly Status Report

Reporting Period: July 12, 2021 to July 25, 2021

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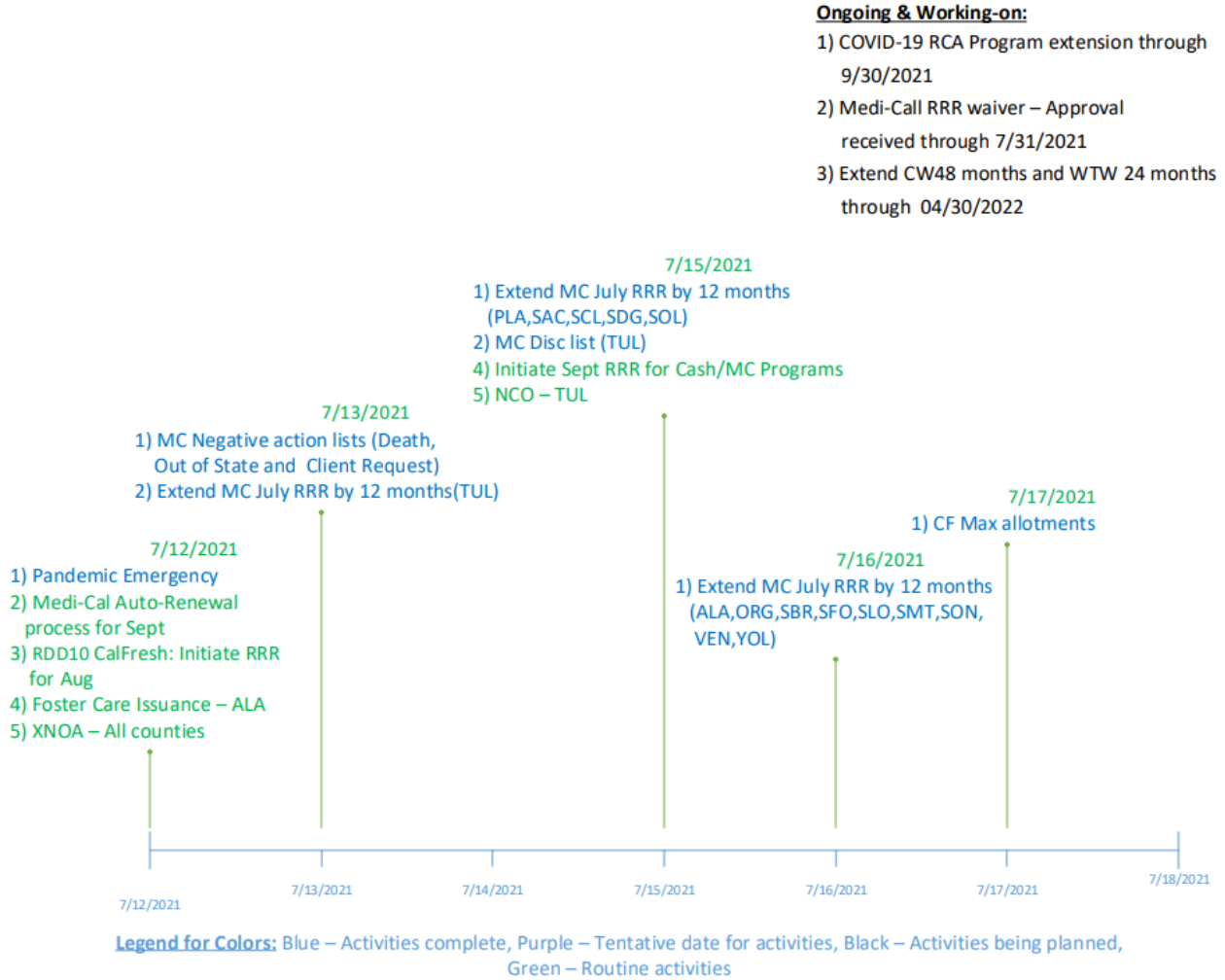
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1.0 Introduction

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

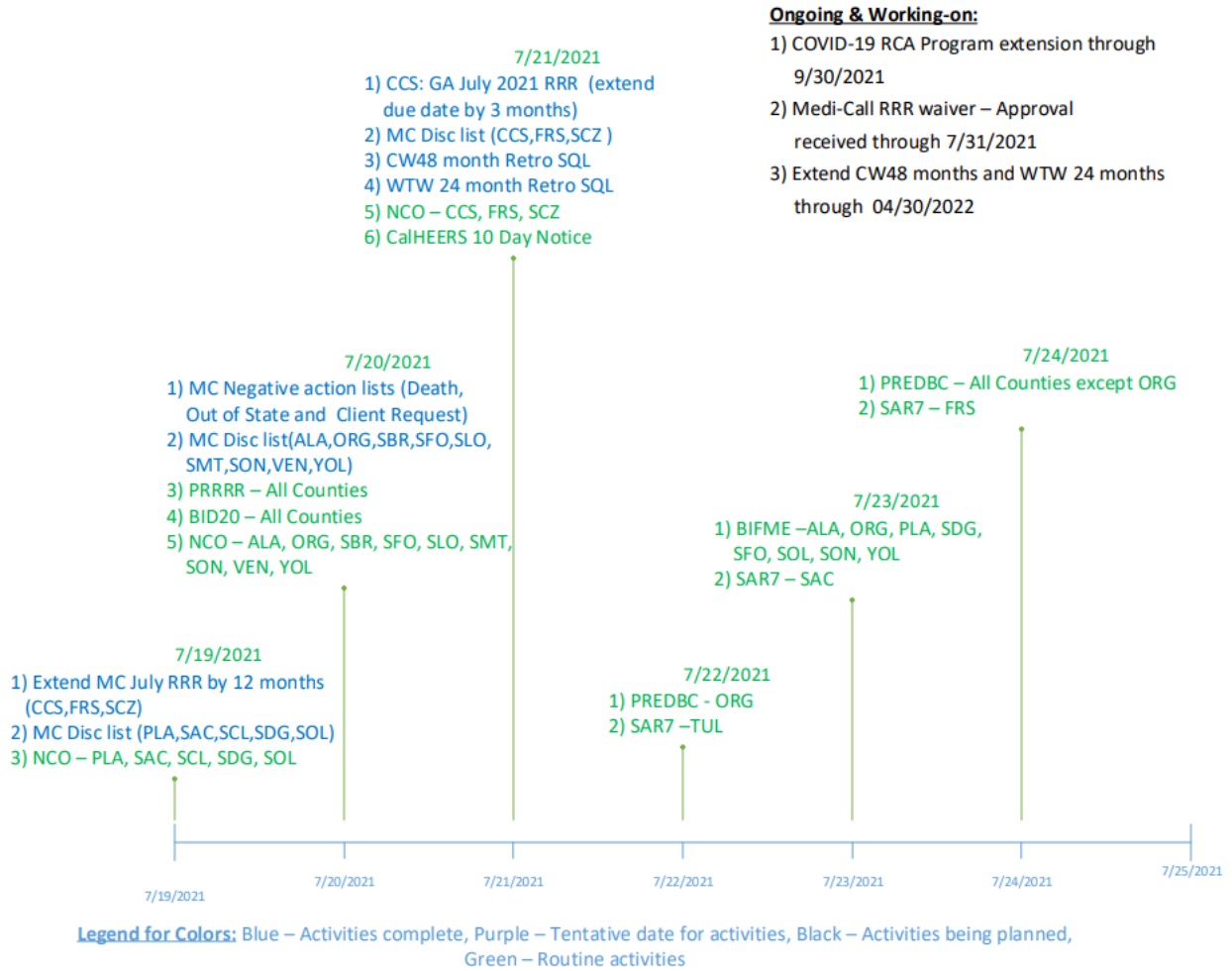
2.0 Recent Activities

Image 2.0-1 - Weekly timeline of CalWIN Activities 07.12.21 – 07.18.21



- ▶ On July 12th, 2021 CalWIN ran the Pandemic Emergency notice campaign
- ▶ On July 17th, 2021 CalWIN ran CalFRESH Max Allotments, \$1,478,995.99 was issued as a result

Image 2.0-2 - Weekly timeline of CalWIN Activities 07.19.21 – 07.25.21



- ▶ On July 19th, 2021 CalWIN ran the process to extend MediCal July RRR by 12 months for 3 counties

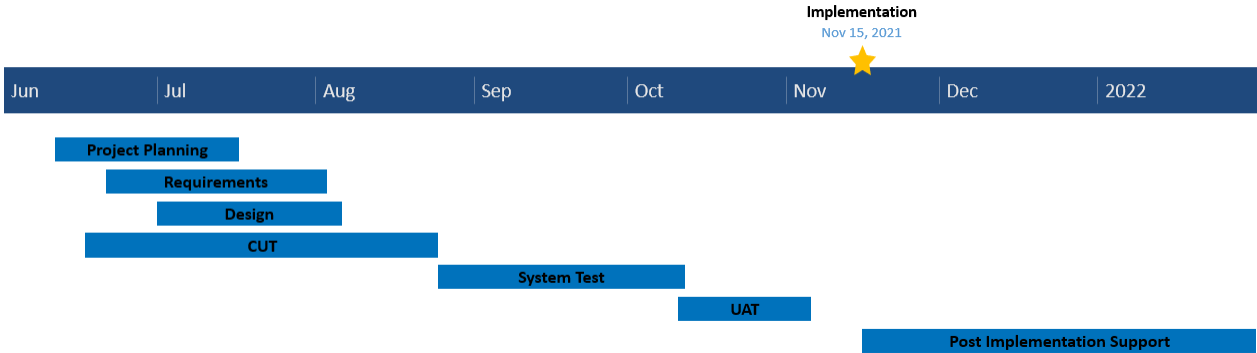
3.0 Release Overview

3.1 Non-Release Projects

Project: 59175- CalWIN Data Cleansing Support Tool

This project is implementing a centralized repository and methodology to assist counties in data cleansing activities

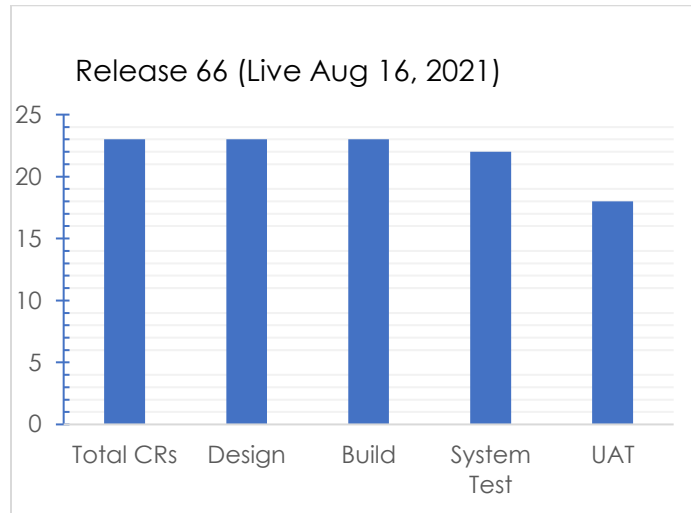
Table 3.1-1 – Data Cleansing Support Tool



- ▶ Project is currently in design and requirements phase
- ▶ Project is expected to implement base functionality, including 3 reports prioritized as high by the counties, on November 15th, 2021
- ▶ Project will phase in additional lists in future iterations

3.2 Release 66 (08/16/2021)

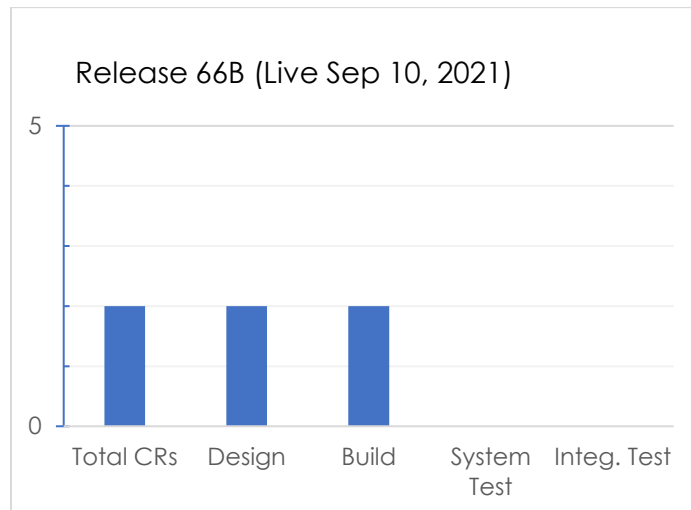
Table 3.2-1 - Release 66



- ▶ 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 is still in progress with CalSAWS.
- ▶ Project 58169 SAWS to OCAT Interface updates is assigned to this release, this project addresses interface specification updates. Integration testing has completed, UAT in progress, expected to complete this week
- ▶ CalWIN is monitoring 7 projects in this release for possible migration impacts

3.3 Release 66B (09/10/2021)

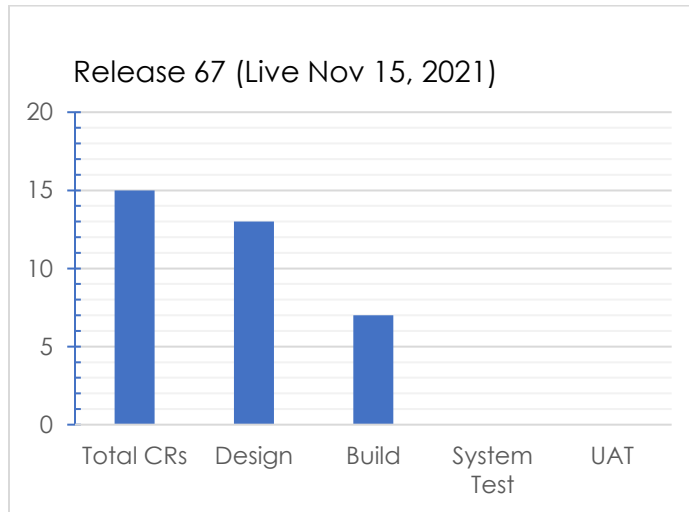
Table 3.3-1 - Release 66B



- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 2 CalWIN changes are assigned to this release, no changes since last report
- ▶ Integration Test for R66B began June 14, 2021

3.4 Release 67 (11/15/2021)

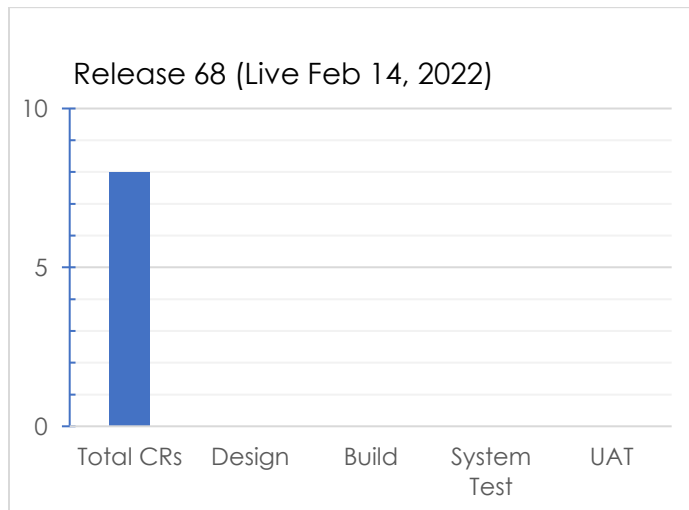
Table 3.4-1 - Release 67



- ▶ Currently 15 CalWIN changes are assigned to this release, no changes since last report
- ▶ UAT for Release 67 begins September 06, 2021
- ▶ CalWIN is monitoring 6 projects in this release for possible migration impacts

3.5 Release 68 (02/14/2022)

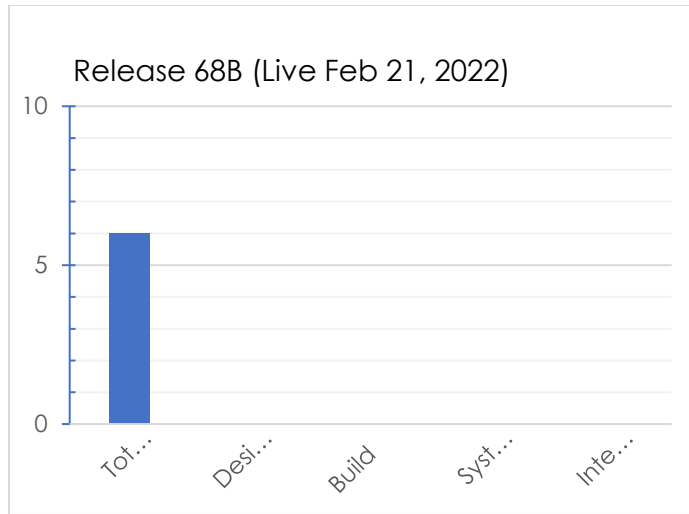
Table 3.5-1 - Release 68



- ▶ Currently 8 CalWIN changes are assigned to this release, three changes added since last report
- ▶ UAT for Release 68 begins December 13, 2021
- ▶ CalWIN is monitoring 1 project in this release for possible migration impacts

3.6 Release 68B (02/14/2022)

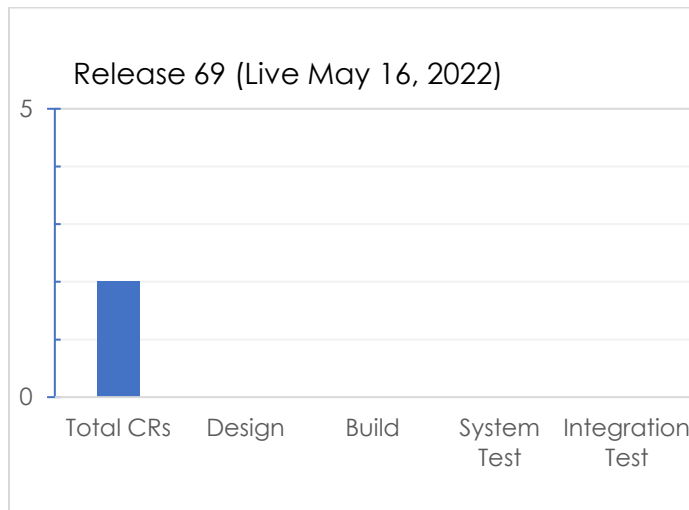
Table 3.6-1 - Release 68B



- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 6 CalWIN changes are assigned to this release, five changes added since last report

3.7 Release 69 (05/16/2022)

Table 3.7-1 - Release 69



- ▶ Currently 2 CalWIN changes are assigned to this release, no changes since last report
- ▶ UAT for Release 69 begins March 14, 2022
- ▶ CalWIN is monitoring 2 projects in this release for possible migration impacts