



CalSAWS Central Print Weekly Status Report

**Reporting Period: September 13, 2021 to
September 19, 2021**

CalSAWS – Central Print Project

Weekly Status Report, September 20, 2021

Period: September 13, 2021 to September 19, 2021

Table of Contents

1.0 CalSAWS Central Print Project2

 1.1 Highlights of the Reporting Period2

 1.2 Project Deliverable Summary3

 1.3 Project Risks and Issues5

 1.4 CRFI/CIT Communications Information6

 1.5 Activities for the Next Reporting Period.....6

 1.6 Deviations from Plan/Adjustments7

CalSAWS – Central Print Project

Weekly Status Report, September 20, 2021

Period: September 13, 2021 to September 19, 2021

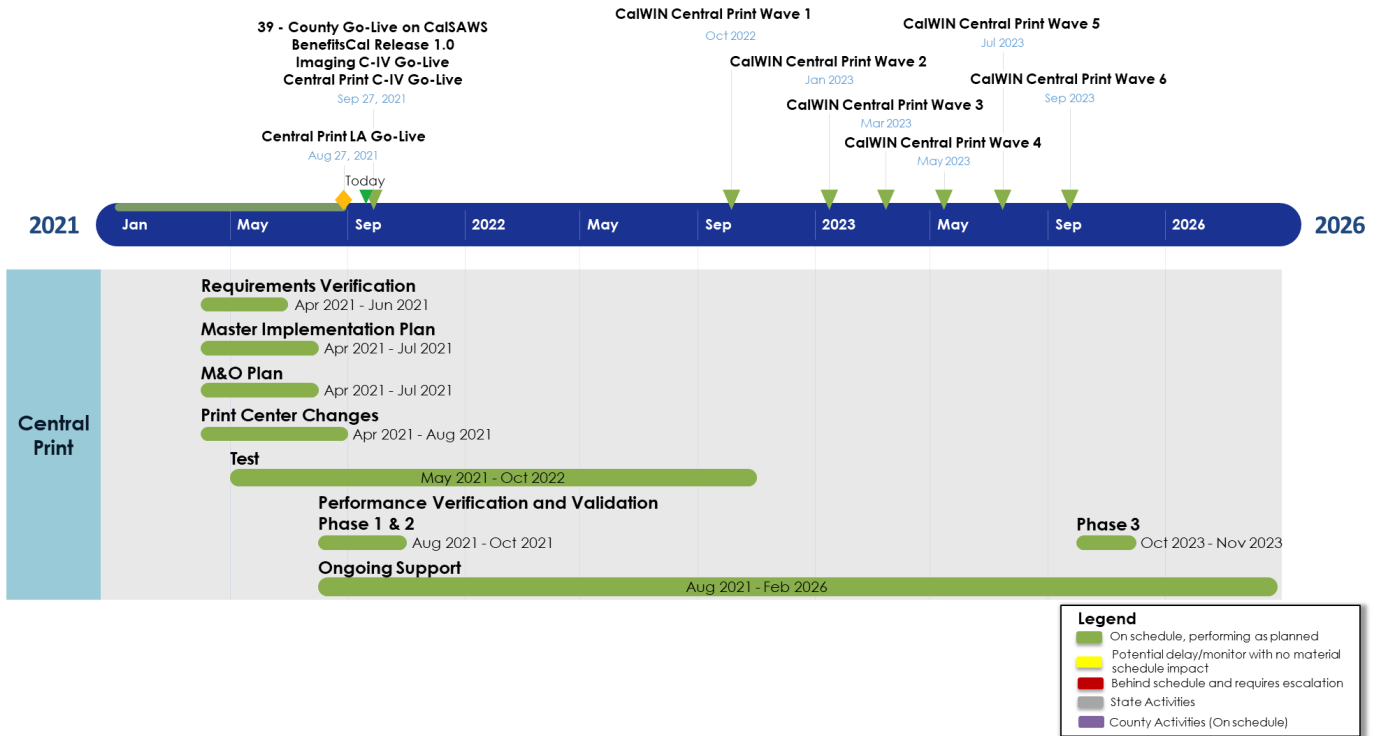
1.0 CalSAWS Central Print Project

1.1 Highlights of the Reporting Period

Project Management

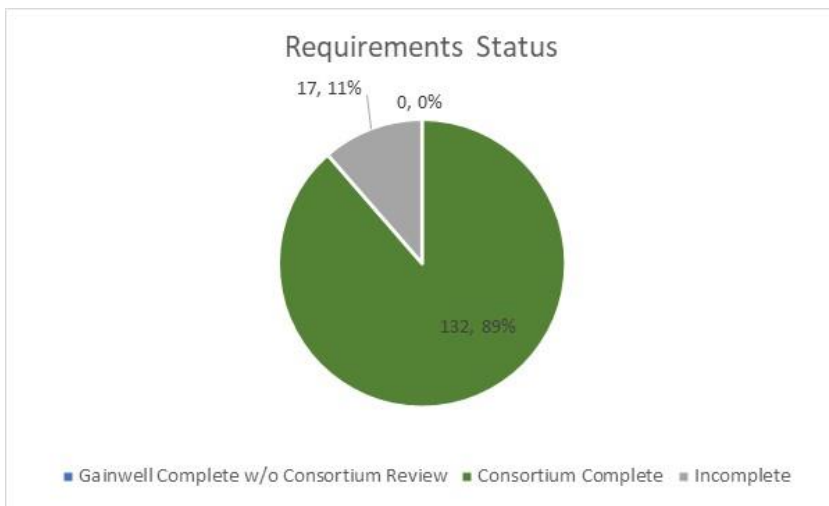
- ▶ Continued updates to project work plan.

Project Gantt



Requirements Verification

- ▶ Requirements for Phase 1 (LA) and Phase 2 (C-IV) are complete.



CalSAWS – Central Print Project

Weekly Status Report, September 20, 2021

Period: September 13, 2021 to September 19, 2021

Master Implementation Plan

- ▶ Continued work on materials inventory management.
- ▶ Continued Phase I PV&V monitoring.
- ▶ Continued to follow up with C-IV Counties who have not funded postage.
- ▶ Continued to follow up with C-IV Counties who had not provided their POC's.

Changes to Existing Print Centers

- ▶ N/A

Establishment of the SoCal Print Center

- ▶ N/A

Interface and File Considerations with CalSAWS

- ▶ N/A

Fulfillment Platform Configuration

- ▶ Continued loading C-IV County specific configurations.

Maintenance and Operations Plan

- ▶ Continued ongoing operations for Los Angeles County Central Print.
- ▶ Resolved file upload speed concerns from CalSAWS AWS West to the Gainwell SFTP service in AWS East across different account owners.

Comprehensive Testing

- ▶ Completed Phase II Performance and Load Test.

Project Action Items – Overdue

- ▶ This table lists overdue action items, including the owner and due date.

ID	Description	Owner	Due Date
None	No overdue actions items		

Table 1.1-8 – Overdue Action Items

1.2 Project Deliverable Summary

Deliverable Activity is summarized within the tables below. Note that only the initial submission of the Monthly Status Report is listed in the table below. Each remaining Monthly Status Report will be submitted as an FDEL only per the date in the approved FDED and is not included in the list below.

Deliverable Status by Submission

DEL ID	Deliverable Name	DDED	FDED	Complete		Coming Soon	
				DDEL	FDEL	FDEL	Final
01	Monthly Status Report - March	4/29/21	5/24/21	5/28/21	6/7/21	6/8/21	
02	Master Implementation Plan	4/29/21	5/24/21	5/28/21	6/11/21	6/28/21	
03	Maintenance and Operations Plan	4/29/21	5/24/21	6/10/21	6/23/21	7/6/21	

CalSAWS – Central Print Project

Weekly Status Report, September 20, 2021

Period: September 13, 2021 to September 19, 2021

DEL ID	Deliverable Name	DDED	FDED	DDEL	FDEL	Final
04	Final Acceptance Report	5/12/21	5/21/21	11/21/23	12/6/23	12/12/23

Table 1.2-1 – Deliverable Status for Current Reporting Period

Overall Deliverable Status

DEL #	DELIVERABLE NAME	STATUS	Next Deadline
01	Monthly Status Report – March 2021	Completed	Each remaining Monthly Status Report will be submitted as an FDEL only per the date in the approved FDED and are not listed here. Any exceptions will be noted.
02	Master Implementation Plan	Completed	Received WAC approvals on 7/9/21.
03	Maintenance and Operations Plan	Completed	Received WAC approvals on 7/9/2021.
04	Final Acceptance	On-track	DDEL submission due 11/21/23

Table 1.2-2 – Upcoming Deliverable Deadlines

CalSAWS – Central Print Project

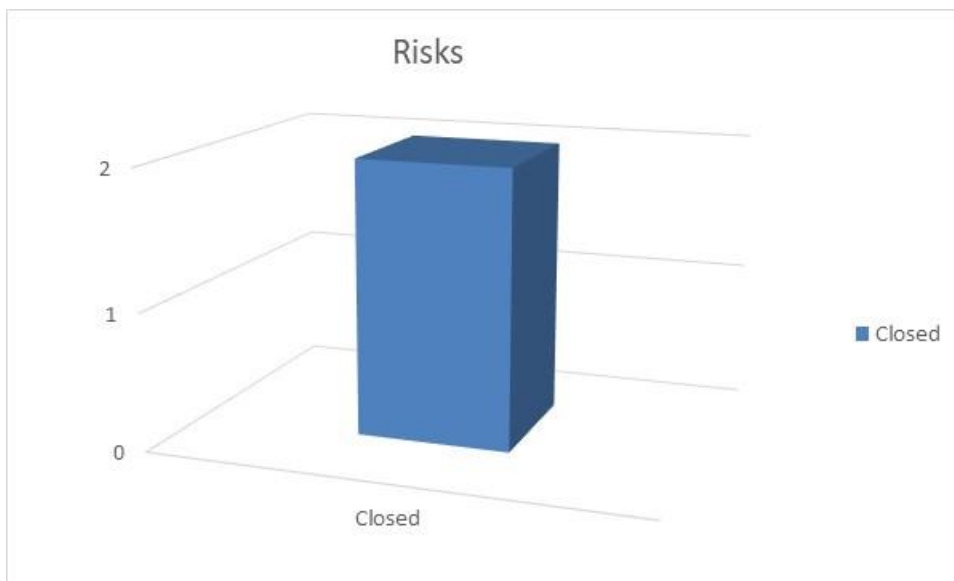
Weekly Status Report, September 20, 2021

Period: September 13, 2021 to September 19, 2021

Project Risks and Issues

ID	Title	Details	Status	Impact	Severity	Date Logged
242	Central Print Insertion Barcode Placement & Margin Formatting Inconsistency	Recommended clearance for insertion bar codes is ¼ of white space around the bar code. The white space is designed to increase the accuracy of the bar code scan, reducing insertion errors or stoppages. The sample test file provided included pages with no clearance and on some forms, the bar code was overwritten by text or borders. Obtaining the recommended ¼ inch of white space would result in changes to the CalSAWS correspondence templates and would not be feasible prior to the planned go live for Los Angeles (August 2021) and C-IV (September 2021).	Closed	3	Medium	4/9/21

The following chart shows the number of risks currently open and previously closed, if applicable.



The following chart shows the number of issues currently open and previously closed, if applicable.

- Not applicable – No open or closed issues as of this status reporting period.

CalSAWS – Central Print Project

Weekly Status Report, September 20, 2021

Period: September 13, 2021 to September 19, 2021

1.3 CRFI/CIT Communications Information

The following table outlines CalSAWS Information Transmittals (CITs) sent for the reporting period.

There was one CalSAWS Information Transmittals (CITs).

CIT ID	To	Subject	Category	Distribution Date
0181-21	LA/C-IV County	Central Print Postage Process	Correspondence	7/19/21

Table 1.4-1 – CITs

There was one CalSAWS Requests for Information (CRFIs).

CRFI ID	To	Subject	Distribution Date	Status	Response Due Date
21-041	LA/C-IV County	Central Print Correspondence	7/14/21	Open	7/23/21

Table 1.4-2 – CRFIs

1.4 Activities for the Next Reporting Period

Project Management

- ▶ Continue updates to project work plan.

Requirements Verification

- ▶ N/A

Master Implementation Plan

- ▶ Continue work on materials inventory management.
- ▶ Determine submission date for the initial updates to the SSP.
- ▶ Submit Phase 2 Performance and Load Test Results document.
- ▶ Continue Phase 1 PV&V monitoring.
- ▶ Participate in the C-IV cutover Greenlight meeting
- ▶ Begin Phase II cutover.

Changes to Existing Print Centers

- ▶ N/A

Establishment of the SoCal Print Center

- ▶ N/A

Interface and File Considerations with CalSAWS

- ▶ N/A

Fulfillment Platform Configuration

- ▶ Complete loading of C-IV County specific configurations.
- ▶ Complete Central Print Portal C-IV user training webinars.

Maintenance and Operations Plan

- ▶ Continue ongoing operations for Los Angeles County Central Print.

CalSAWS – Central Print Project

Weekly Status Report, September 20, 2021

Period: September 13, 2021 to September 19, 2021

Comprehensive Testing

- ▶ N/A

1.5 Deviations from Plan/Adjustments

- ▶ No deviations from the plan are noted.