



CalSAWS Central Print Weekly Status Report

**Reporting Period: November 1, 2021 to
November 7, 2021**

CalSAWS – Central Print Project

Weekly Status Report, November 8, 2021

Period: November 1, 2021 to November 7 31, 2021

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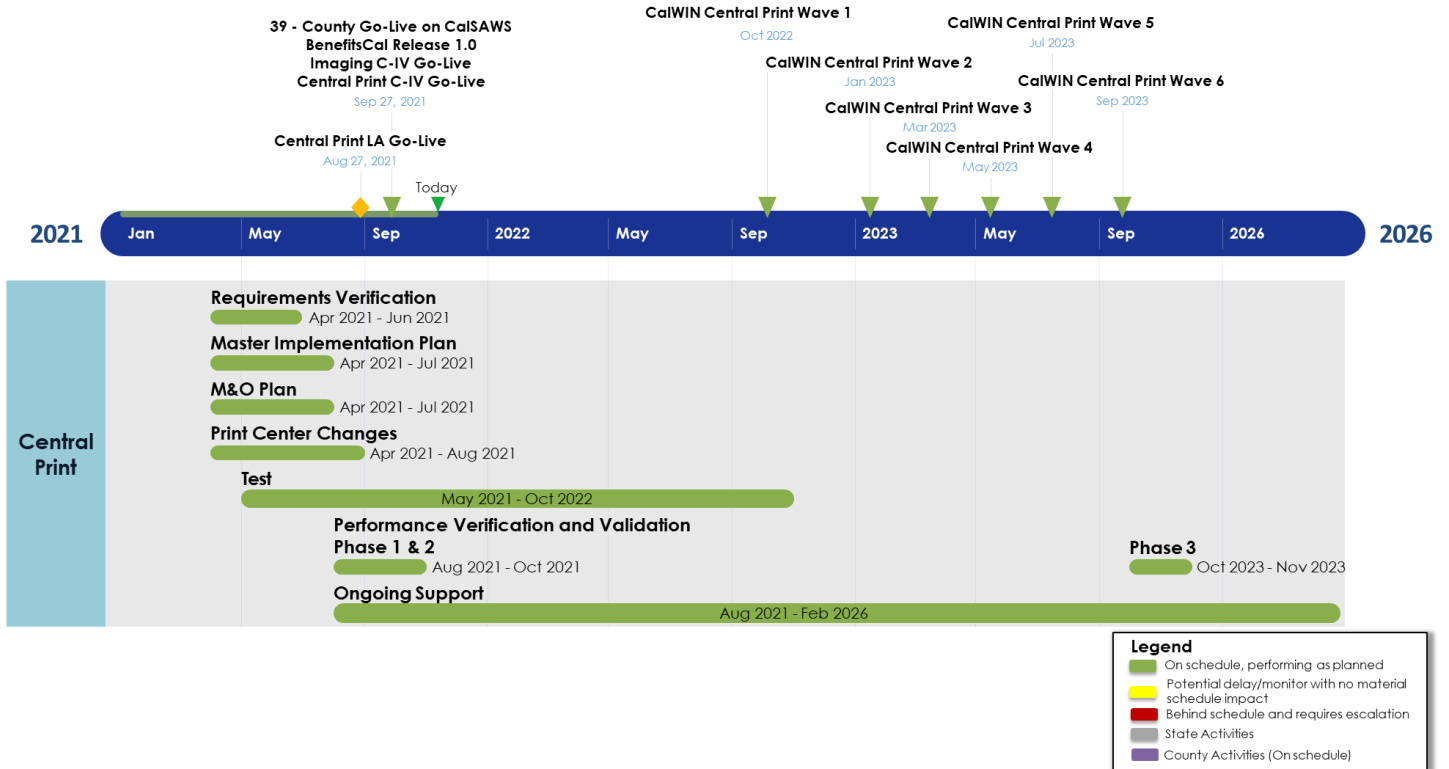
1.0 CalSAWS Central Print Project

1.1 Highlights of the Reporting Period

Project Management

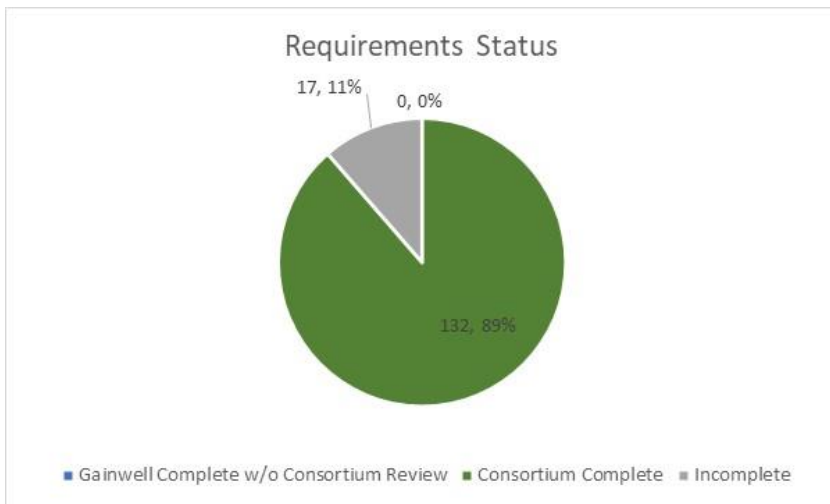
- ▶ Continued updates to project work plan.

Project Gantt



Requirements Verification

- ▶ N/A



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Master Implementation Plan

- ▶ Continued work on materials inventory management.
- ▶ Continued planning for CalWIN Wave 1 counties' kickoff meeting.
- ▶ Began testing of the address placement change.
- ▶ Began discussions regarding the iText upgrade for CalSAWS.
- ▶ Participated in the WCDS Subcommittee Meeting.

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

- ▶ N/A

Maintenance and Operations Plan

- ▶ Continued ongoing operations for Phase 2 (40 County) Central Print.
- ▶ Submitted potential risk for consideration related to the paper industry shortage.
- ▶ Completed mailing of FS NEC and Los Angeles GA AA and CAPI forms.
- ▶ Began processing Los Angeles CW/CFR RD files.

Comprehensive Testing

- ▶ N/A

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	Complete		Coming Soon		
		DDED	FDED	DDEL	FDEL	Final
01	Monthly Status Report - March	4/29/21	5/24/21	5/28/21	6/7/21	6/8/21

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DEL ID	Deliverable Name	DDED	FDED	DDEL	FDEL	Final
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
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

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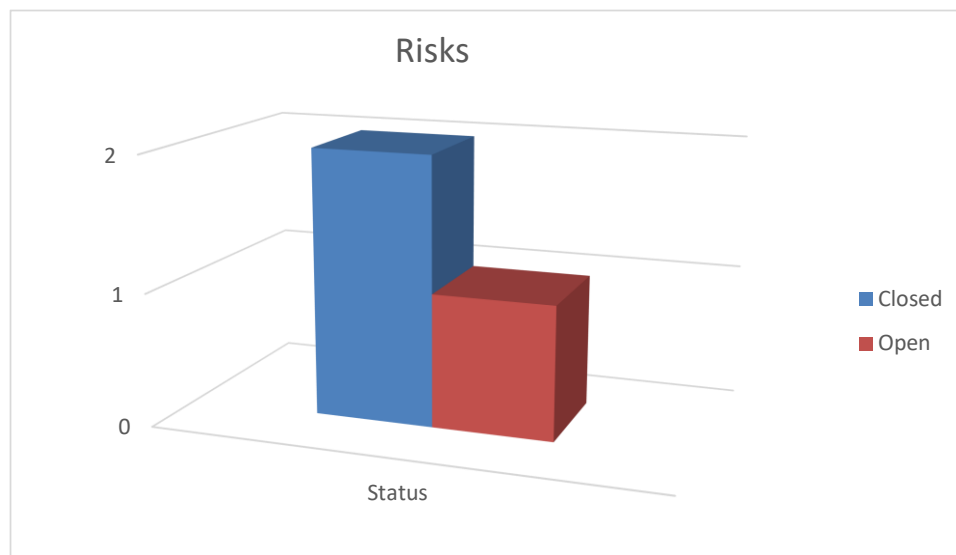
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Project Risks and Issues

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
255	Global paper shortage may impact CalSAWS ability to print/mail correspondence	Due to the current global paper shortage, paper for envelopes and printing is in limited supply. This could result in delays in receiving shipments of envelopes and paper for printing affecting CalSAWS ability to produce timely correspondence.	Open	4	Medium	11/2/2021

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



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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.

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.
- ▶ Provide submission for the initial updates to the SSP.
- ▶ Submit Phase 1 PV&V results.
- ▶ Continue preparing Phase 2 PV&V results.
- ▶ Continue discussions regarding the metadata SCR request which has been submitted.
- ▶ Continue discussions regarding the iText upgrade for CalSAWS.
- ▶ Continue testing of the address placement change.

Changes to Existing Print Centers

- ▶ N/A

Establishment of the SoCal Print Center

- ▶ N/A

Interface and File Considerations with CalSAWS

- ▶ N/A

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Fulfillment Platform Configuration

- ▶ N/A

Maintenance and Operations Plan

- ▶ Continue ongoing operations for Phase 2 Central Print.
- ▶ Continue processing CW/CFR RDs for LA County.

Comprehensive Testing

- ▶ N/A

1.5 **Deviations from Plan/Adjustments**

- ▶ No deviations from the plan are noted.