CalWIN M&O Bi-Weekly Status Report

Reporting Period: October 18, 2021 to October 31, 2021

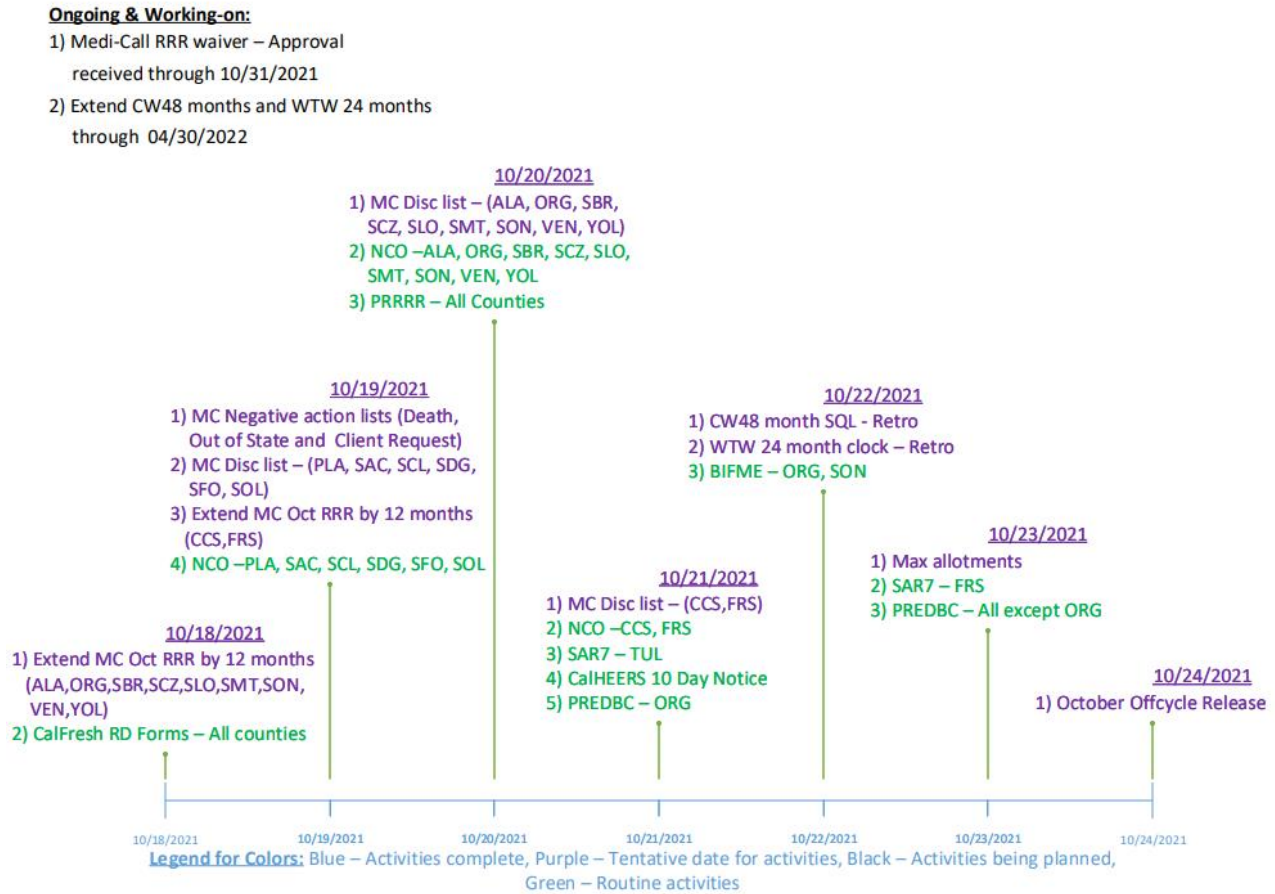## Table of Contents

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 10.18.21 – 10.24.21

Ongoing & Working-on:
1) Medi-Call RRR waiver – Approval received through 10/31/2021
2) Extend CW48 months and WTW 24 months through 04/30/2022

10/20/2021
1) MC Disc list – (ALA, ORG, SBR, SCZ, SLO, SMT, SON, VEN, YOL)
2) NCO –ALA, ORG, SBR, SCZ, SLO, SMT, SON, VEN, YOL
3) PRRRR – All Counties

10/19/2021
1) MC Negative action lists (Death, Out of State and Client Request)
2) MC Disc list – (PLA, SAC, SCL, SDG, SFO, SOL)
3) Extend MC Oct RRR by 12 months (CCS,FRS)
4) NCO –PLA, SAC, SCL, SDG, SFO, SOL

10/22/2021
1) CW48 month SQL - Retro
2) WTW 24 month clock – Retro
3) BIFME – ORG, SON

10/23/2021
1) Max allotments
2) SAR7 – FRS
3) PREDBC – All except ORG

10/21/2021
1) MC Disc list – (CCS,FRS)
2) NCO –CCS, FRS
3) SAR7 – TUL
4) CalHEERS 10 Day Notice
5) PREDBC – ORG

10/18/2021
1) Extend MC Oct RRR by 12 months (ALA,ORG,SBR,SCZ,SLO,SMT,SON, VEN,YOL)
2) CalFresh RD Forms – All counties

10/24/2021
1) October Offcycle Release

10/18/2021   10/19/2021   10/20/2021   10/21/2021   10/22/2021   10/23/2021   10/24/2021

Legend for Colors: Blue – Activities complete, Purple – Tentative date for activities, Black – Activities being planned, Green – Routine activities
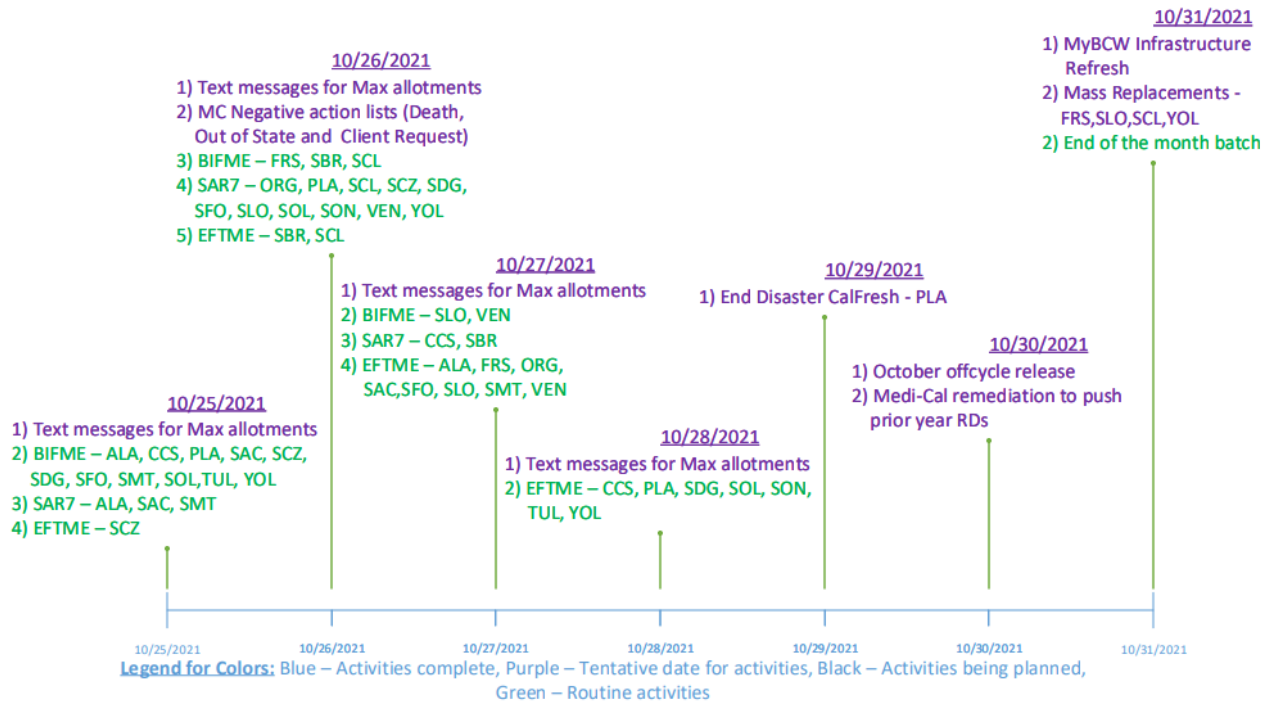
► On October 23rd, 2021 CalWIN Ran Max Allotments in CalWIN
► On October 24th, 2021 CalWIN Implemented an October Off Cycle Release

Image 2.0-2 - Weekly timeline of CalWIN Activities 10.25.21 – 10.31.21

Ongoing & Working-on:
1) Medi-Call RRR waiver – Approval received through 10/31/2021
2) Extend CW48 months and WTW 24 months through 04/30/2022

10/31/2021
1) MyBCW Infrastructure Refresh
2) Mass Replacements - FRS,SLO,SCL,YOL
2) End of the month batch

10/26/2021
1) Text messages for Max allotments
2) MC Negative action lists (Death, Out of State and Client Request)
3) BIFME – FRS, SBR, SCL
4) SAR7 – ORG, PLA, SCL, SCZ, SDG, SFO, SLO, SOL, SON, VEN, YOL
5) EFTME – SBR, SCL

10/27/2021
1) Text messages for Max allotments
2) BIFME – SLO, VEN
3) SAR7 – CCS, SBR
4) EFTME – ALA, FRS, ORG, SAC,SFO, SLO, SMT, VEN

10/29/2021
1) End Disaster CalFresh - PLA

10/30/2021
1) October offcycle release
2) Medi-Cal remediation to push prior year RDs

10/25/2021
1) Text messages for Max allotments
2) BIFME – ALA, CCS, PLA, SAC, SCZ, SDG, SFO, SMT, SOL,TUL, YOL
3) SAR7 – ALA, SAC, SMT
4) EFTME – SCZ

10/28/2021
1) Text messages for Max allotments
2) EFTME – CCS, PLA, SDG, SOL, SON, TUL, YOL

10/25/2021 10/26/2021 10/27/2021 10/28/2021 10/29/2021 10/30/2021 10/31/2021

Legend for Colors: Blue – Activities complete, Purple – Tentative date for activities, Black – Activities being planned, Green – Routine activities

▶ On October 25th to October 28th, 2021 CalWIN sent texts related the prior week's issuance of Max Allotments,
▶ On October 29th, 2021 CalWIN turned off Disaster CalFRESH for Placer county
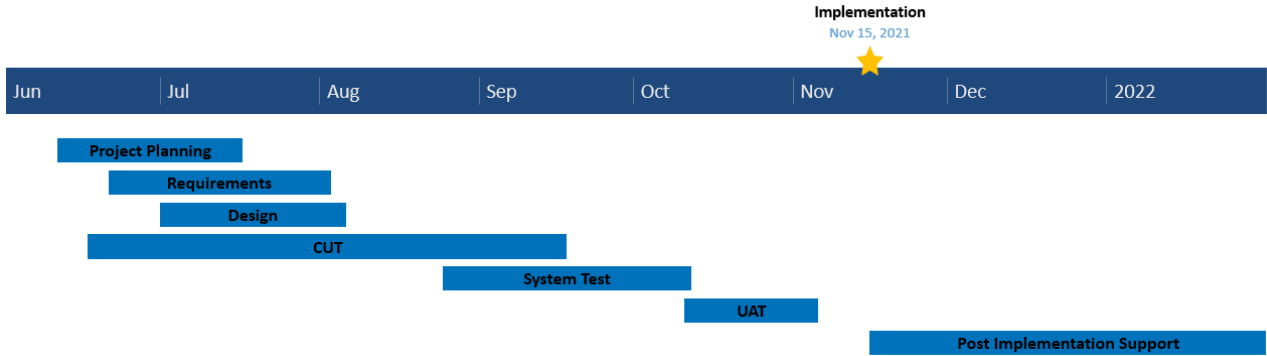▶ On October 31st, CalWIN issued Mass Replacements to Fresno, San Luis Obispo, Santa Clara, and Yolo

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
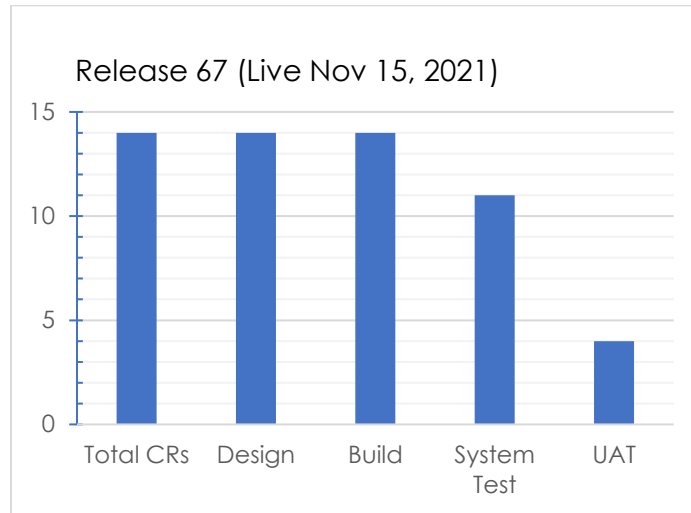
Table 3.1-1 – Data Cleansing Support Tool

- ► Project began UAT on October 26th, 2021
- ► A Demo has been scheduled for counties on November 05. 2021
- ► Project is expected to implement base functionality, including 3 reports prioritized as high by the counties, on November 15th, 2021
- ► Project Action team has met and reprioritized backlog for future iterations
- ► Project will phase in additional lists in future iterations
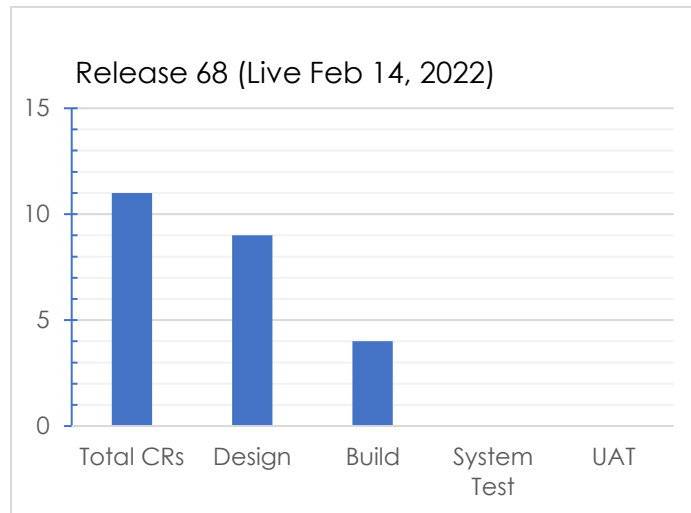
3.2   Release 67 (11/15/2021)

Table 3.2-1 - Release 67

Release 67 (Live Nov 15, 2021)

Category	Value
Total CRs	14
Design	14
Build	14
System Test	11
UAT	4

► Currently 14 CalWIN changes are assigned to this release, one change removed since last report
► UAT for Release 67 began September 06, 2021
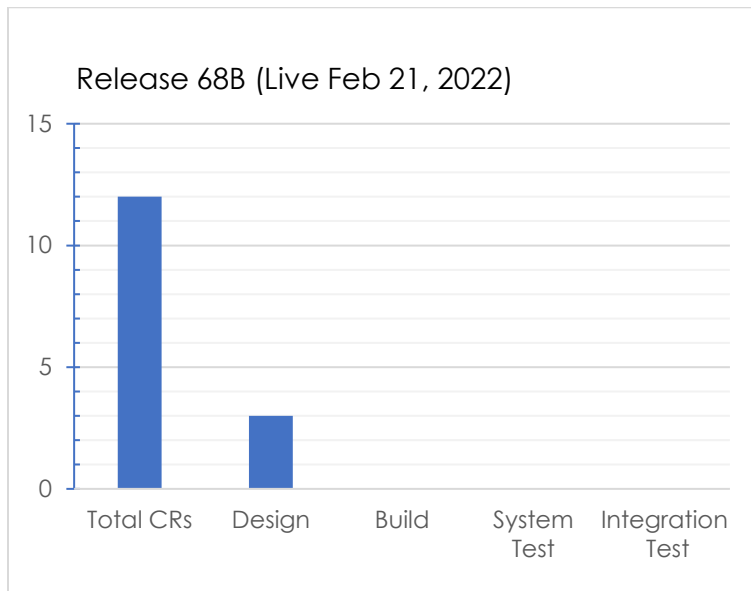► CalWIN is monitoring 6 projects in this release for possible migration impacts

3.3   Release 68 (02/14/2022)

Table 3.3-1 - Release 68

Release 68 (Live Feb 14, 2022)

Category	Value
Total CRs	11
Design	9
Build	4
System Test	0
UAT	0

► Currently 11 CalWIN changes are assigned to this release, one change added since last report
► UAT for Release 68 begins December 13, 2021
► CalWIN is monitoring 3 projects in this release for possible migration impacts

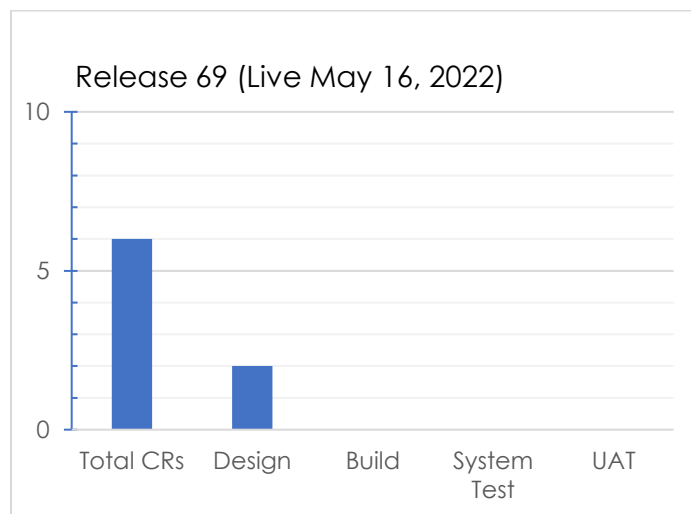## 3.4 Release 68B (02/14/2022)

Table 3.4-1 - Release 68B

Release 68B (Live Feb 21, 2022)

► CalWIN release tied to CalHEERS release
► Currently 12 CalWIN changes are assigned to this release, no changes added since last report
► Integration Test for R68B planned for November 22, 2021
► CalWIN is monitoring 3 projects in this release for possible migration impacts

3.5 Release 69 (05/16/2022)

Table 3.5-1 - Release 69

Release 69 (Live May 16, 2022)

► Currently 6 CalWIN changes are assigned to this release, no changes added since last report
► UAT for Release 69 begins March 14, 2022
► CalWIN is monitoring 2 projects in this release for possible migration impacts

4.0 CalWIN County Direct Requests – Pending Approval

► Currently there are 9 active CalWIN County Direct proposals
  o 6 proposals are pending approval
► 3 were approved in September
  o 1 was implemented in October (59891)
  o 1 was approved in October and will be implemented in January 2022 (59481)
  o 1 is a MOD and will be implemented with the project in November 2021 (58828)

		CalWIN M&O County Directs		
PPM ID	Description	County	Status	Expected Approval Date
57923	CD ORG Pre-Populated CalFresh Applications	Santa Barbara	Pending	10/29/2021
59427	CD ALA Request Availability of Programs via OSB Alameda IVR	Alameda	Pending	11/15/2021
59481	CD CCS Enhancement to Case Comment Functionality for Robo Calls	Contra Costa	Approved	10/8/2021
58828	MOD02 CD SCL Phone System Upgrade	Santa Clara	Approved	10/8/20/21
59813	CD SFO SQL to Close Pending IN, ES, PHA & THA	San Francisco	Pending	10/29/2021
59891	CD SDG IFD Non Discrepant SQL - 19	San Diego	Approved	10/8/2021
60259	CD SDG -EBT Transportation Payments for GR and FSET	San Diego	Pending	11/30/2021
60224	CD ALA BIC Request WSDL ACCESS for DEV, TRN & PROD	Alameda	Pending	11/30/2021
60255	CD SMT AES TSAPI Client Upgrade	San Mateo	Pending	11/30/2021