



CalSAWS OCAT Weekly Status Report

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

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1.0 Online CalWORKs Appraisal Tool (OCAT)

1.1 Deliverable Management

Table 1 – Overall Summary of Deliverable Status

DEL #	DELIVERABLE NAME		STATUS
03.28	Monthly Status Report (November 2021)		<ul style="list-style-type: none">FDEL Submitted: 12/3/21FDEL Approved: 12/14/21
05	General Design Document – 2021 update		<ul style="list-style-type: none">DDEL Submitted: 11/30/21DDEL Comments: 12/13/21FDEL Due: 12/21/21
01	Project Control Document – 2022 update		<ul style="list-style-type: none">DDEL Submission Due: 1/6/22

1] Status: **Red:** Behind schedule and requires escalation; **Amber:** Potential delay/monitor with no material schedule impact; **Green:** On schedule, performing as planned

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1.2 Highlights of the Reporting Period

Project Management

- ▶ Continued to update weekly status materials for the project
- ▶ Continued deliverable/artifact updates

Phase 1 Development & Implementation

- ▶ N/A – all D&I tasks are complete

Phase 2 Maintenance & Operations

Production Usage

- ▶ (0) unplanned outages to report for last week
- ▶ Table below provides OCAT production usage statistics
 - ▶ OCAT Initiated Interviews at **2%** for reporting period
 - ▶ Metrics were provided to RMs on Friday, Dec. 10

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Table 2 – OCAT Production Usage Statistics: 12/13/21 – 12/19/21

Activity	CalWIN	CalSAWS	Total
User Logins	726	1095	1821

Activity	CalWIN (4%)	CalSAWS (1%)	Total (2%)
Interviews Completed (SAWS Initiated)	481	884	1365
Interviews Completed (OCAT Initiated)	19	12	31
Total	500	896	1396

Help Desk Inquiries

- ▶ Provided Help Desk support to OCAT county users
 - ▶ 7 new tickets opened during the reporting period
 - ▶ 8 resolved/closed (includes issues opened during prior period)
 - ▶ 2 escalated
 - ▶ 0 Pending
 - ▶ 0 Waiting for Customer
 - ▶ 0 Waiting for Support
 - ▶ Table below provides a summary of all Help Desk tickets that were active (open and/or closed) during the reporting period

Table 3 – OCAT Help Desk Tickets: 12/13/21 – 12/19/21

Request Type	Escalated	Closed	Grand Total
Account Issue		1	1
Add User to LMS		1	1
CalSAWS Issue		1	1
ForgeRock Issue	1	3	4
LRS Issue	1	1	2
Training Question		1	1
Total	2	8	10

Defects Summary

- ▶ 8 Defects:
 - ▶ 7 OCAT (7 normal/medium)
 - ▶ 1 CalWIN / ForgeRock (1 normal/medium)
- ▶ Table below provides a list of the resolved defects released to production during the period, plus all open defects

Table 4 – OCAT Defects as of 12/19/21

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ID	Defect #	Defect Severity	Defect Summary	Defect Type	Status	Log Date	Impact	Alternative Procedure	Planned Release
1	OP-2590	Medium	Long-term Qlik reporting performance solution	OCAT	In Process	3/1/21	No user impacts	None	TBD
2	OP-2709	Medium	Clients by Educational Attainment Qlik Report execution time issue	OCAT	Open	6/11/21	No impact to users. Report is increasing in execution time each month.	None	12/23/21
3	OP-2714	Medium	502 Error reported calling GraphQL endpoint	OCAT	Hold/Watch	6/17/21	User may experience a 502 error.	None	TBD / Monitoring
4	OP-2608	Medium	Disaster Recovery Test :: ASRs are not copied between regions.	OCAT	In Production	3/29/21	Manual copy into the other region's S3 ASR bucket	Manual copy into the other region's S3 ASR bucket	12/19/21
5	OP-2784	Medium	Qlik :: Prod Dashboard slow reload	OCAT	In process	9/27/21	The data load job for the Production Dashboard report is taking longer each month. It has now crossed over 50 minutes, and we've set the execution limit to 75 minutes. User access to the dashboard in the Qlik UI is not impacted by the duration of the data load job. Related to OCAT SCR OP-2774.	This report needs some design work to reduce the execution time.	12/22/21
6	OP-2800	Medium	OCAT to CalWIN failure on 10/26/21	CalWIN / ForgeRock	Open	10/27/21	ForgeRock failed with a Socket Hang Up. ForgeRock call took 12 seconds before getting Socket Hang up from ForgeRock, internally hit	Manual OCAT initiation or try to resend Interview (Interview was resent to CalWIN	TBD

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							ForgeRock timeout (CalWIN timeout is set to 20 seconds, so this was on the ForgeRock side)	on 10/27/21)	
7	OP-2804	Medium	OCAT outbound cluster not processing 11/2/21	OCAT	Hold/Watch	11/03/21	Delayed 90 minutes 3:07 pm - 4:26 pm, outbound interface was down, so messages were stored in the outbound queue. Messages have since been resent. In monitoring status.	None	TBD / Monitoring
8	OP-2819	Medium	Dashboard Report Data Discrepancy	OCAT	InProcess	12/10/21	This defect is to document the design issue with the Dashboard report that was discovered during programming of the data load redesign.	None	TBD

1.3 Activities for the Next Reporting Period

Project Management

- ▶ Continue updates to weekly status materials for the project
- ▶ Continue to create/update project deliverables

Phase 1 Development and Implementation

- ▶ N/A – all D&I tasks are complete

Phase 2 Maintenance and Operations

- ▶ Continue to provide OCAT M&O support
- ▶ Continue to resolve Help Desk tickets
- ▶ Continue to resolve defects and prepare for next production release

1.4 Deviations from Plan/Adjustments

- ▶ None