

CalWIN M&O Bi-Weekly Status Report

Reporting Period: November 29, 2021 to December 12, 2021

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1.0 Introduction

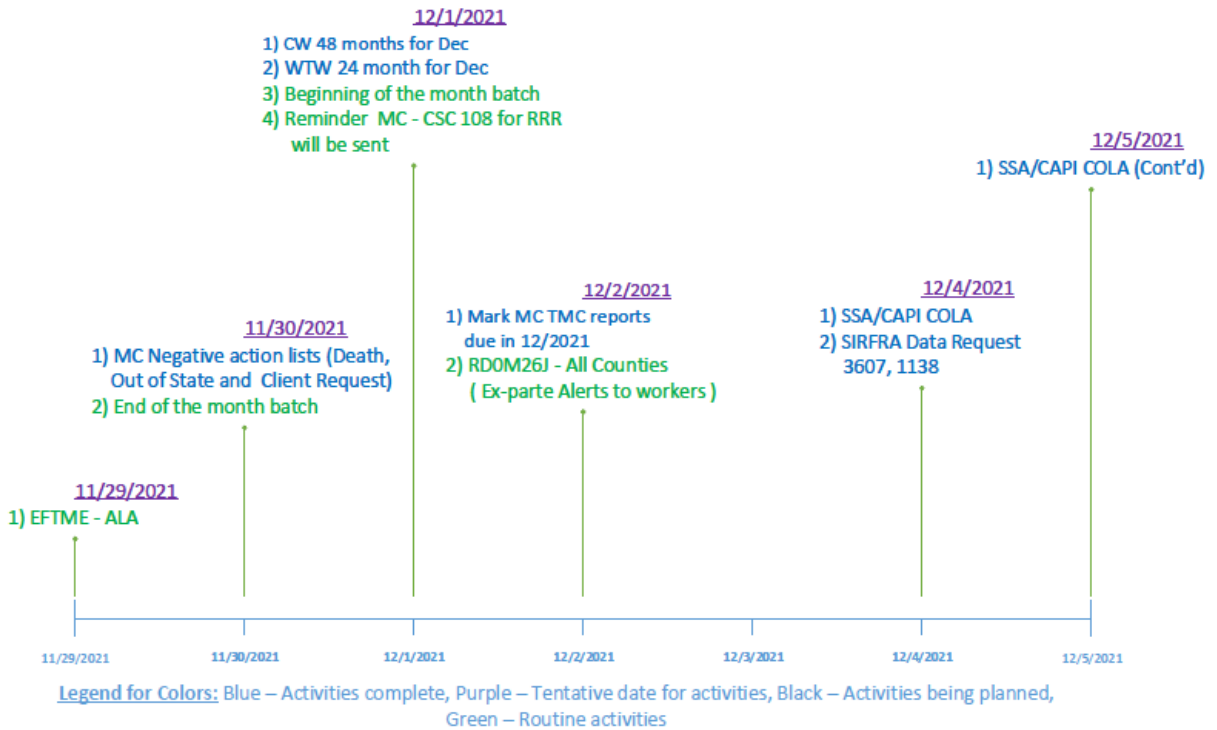
Within this report is a summary of activities and releases planned or executed during the reporting period.

2.0 Recent Activities

Image 2.0-1 - Weekly timeline of CalWIN Activities 11.29.21 – 12.05.21

Ongoing & Working-on:

- 1) Medi-Call RRR waiver – Approval received through 1/15/2022
- 2) Extend CW48 months and WTW 24 months through 04/30/2022

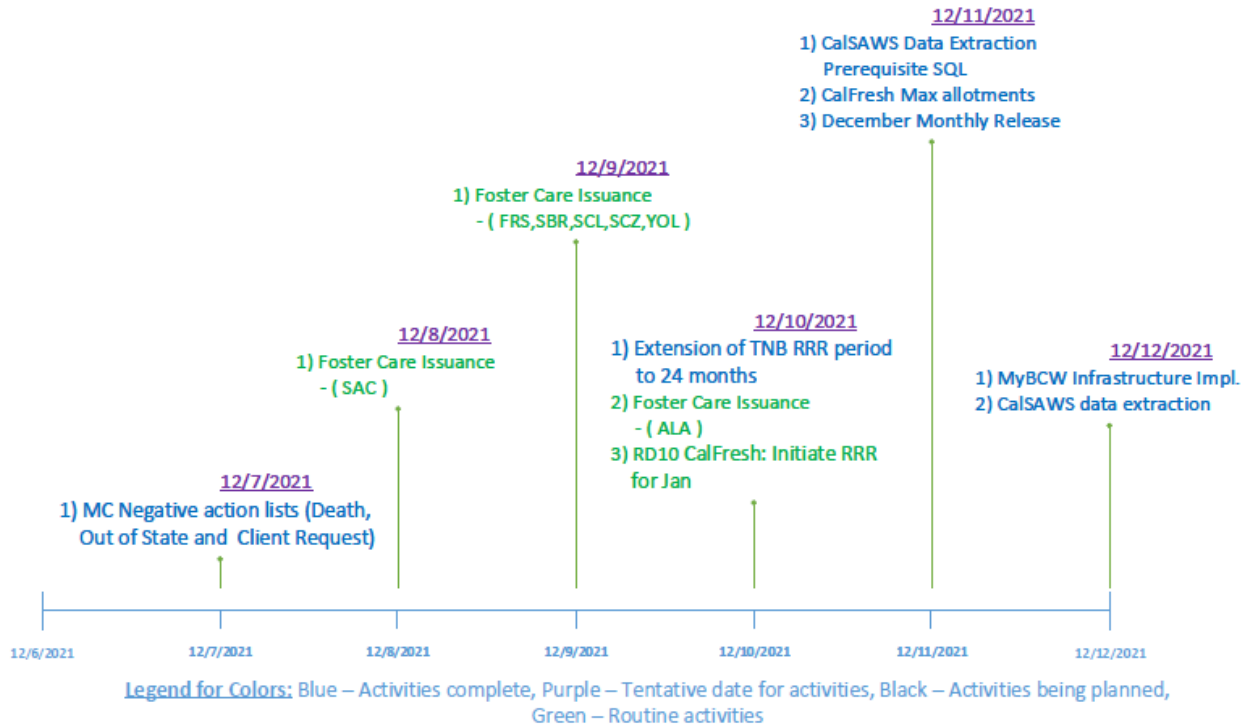


- ▶ On December 04th, 2021, CalWIN ran the SSA/CAPI COLA and issued \$181,489,031.39

Image 2.0-2 - Weekly timeline of CalWIN Activities 12.06.21 – 12.12.21

Ongoing & Working-on:

- 1) Medi-Call RRR waiver – Approval received through 1/15/2022
- 2) Extend CW48 months and WTW 24 months through 04/30/2022



- ▶ On December 11th, 2021, CalWIN issued CalFresh Max Allotments
- ▶ On December 11th, 2021, CalWIN Implemented a December Monthly Release
- ▶ On December 12th, 2021, CalWIN Extracted Wave 3 counties and delivered to the Conversion team
- ▶ On December 12th, 2021, CalWIN implemented a change to upgrade MyBCW Infrastructure

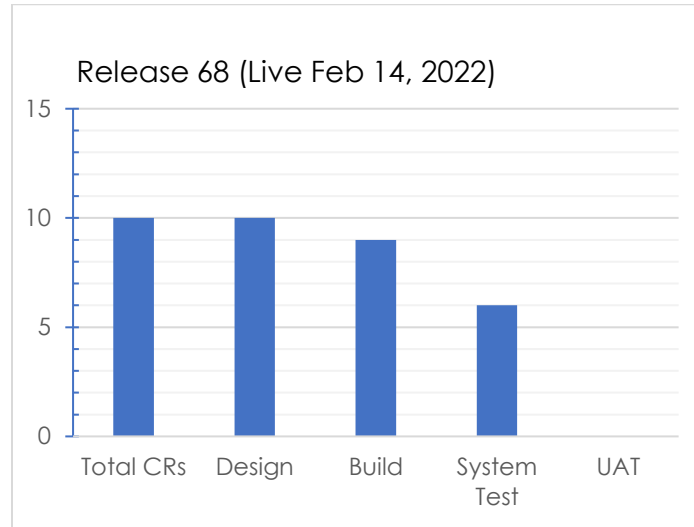
3.0 Release Overview

3.1 Non-Release Projects

No updates for Non-Release Projects during this period

3.2 Release 68 (02/14/2022)

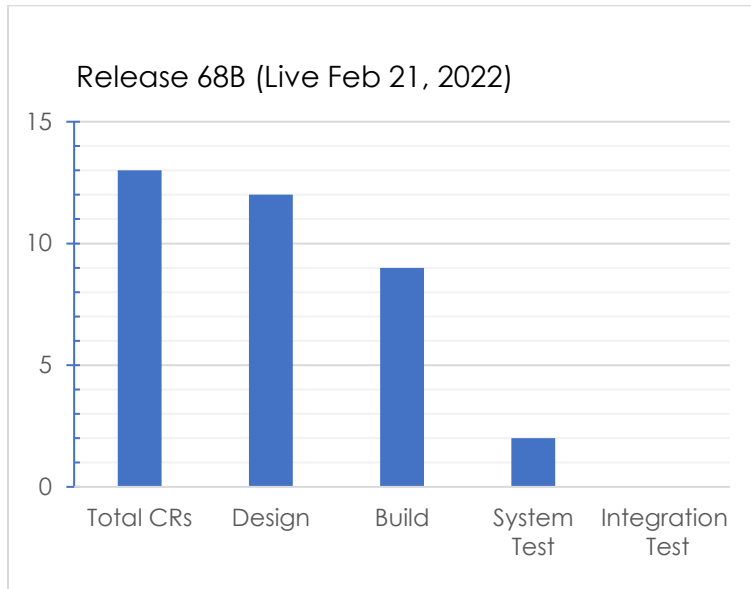
Table 3.2-1 - Release 68



- ▶ Currently 10 CalWIN changes are assigned to this release, 1 change removed since last report
- ▶ UAT for Release 68 begins December 13, 2021
- ▶ CalWIN is monitoring 4 projects in this release for possible migration impacts

3.4 Release 68B (02/14/2022)

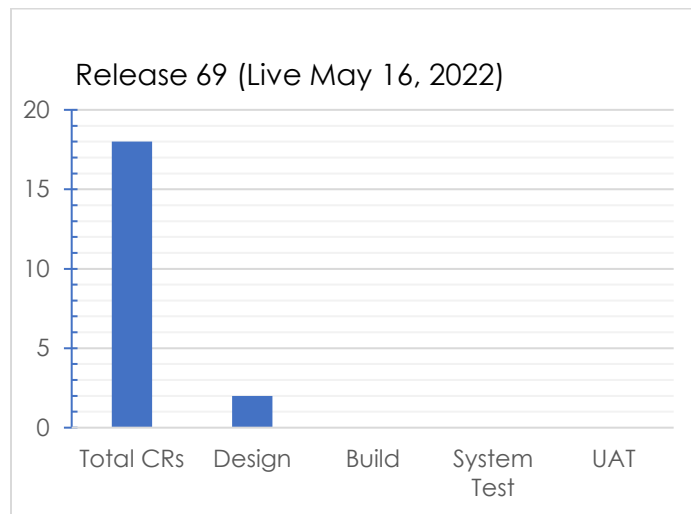
Table 3.3-1 - Release 68B



- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 13 CalWIN changes are assigned to this release, 1 change added since last report
- ▶ Integration Test for R68B began for November 22, 2021
- ▶ CalWIN is monitoring 8 projects in this release for possible migration impacts

3.5 Release 69 (05/16/2022)

Table 3.4-1 - Release 69



- ▶ Currently 18 CalWIN changes are assigned to this release, 6 changes added since last report
- ▶ UAT for Release 69 begins March 14, 2022
- ▶ CalWIN is monitoring 6 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
 - 5 proposals are pending approval
- ▶ 4 proposals were approved in December
 - 1 will be assigned to CalWIN Major Release 70 in Aug 2022 (60259)
 - 3 are assigned to a CalWIN Non-App Release (59427, 59813, & 60255)

CalWIN M&O County Directs				
PPM ID	Description	County	Status	Expected Approval Date
59427	59427 CD ALA Request Availability of Programs via OSB for Alameda IVR	Alameda	Approved	12/13/2021
59813	CD SFO SQL to close pending IN, ES, PHA and THA	San Francisco	Approved	12/3/2021
60255	CD SMT AES TSAPI Client Upgrade	San Mateo	Approved	12/9/2021
60259	CD SDG -EBT Transportation Payments for GR and FSET	San Diego	Approved	12/13/2021
60678	CD FRS IEVS PVS Status Change - SQL	Fresno	Pending	1/15/2021
60604	ALA Automated CalWIN Appointment Reminder Outbound Calls	Alameda	Pending	TBD
60640	CD SDG IFD Non-Discrepant Disposition SQL - 20	San Diego	Pending	1/15/2021
60717	CD VEN CIS Server Reconfiguration	Ventura	Pending	1/31/2021
60885	CD SMT Data Center Move	San Mateo	Pending	1/31/2021