

# CalWIN M&O Bi-Weekly Status Report

**Reporting Period: January 03, 2022 to January 16, 2022**

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## 1.0 Introduction

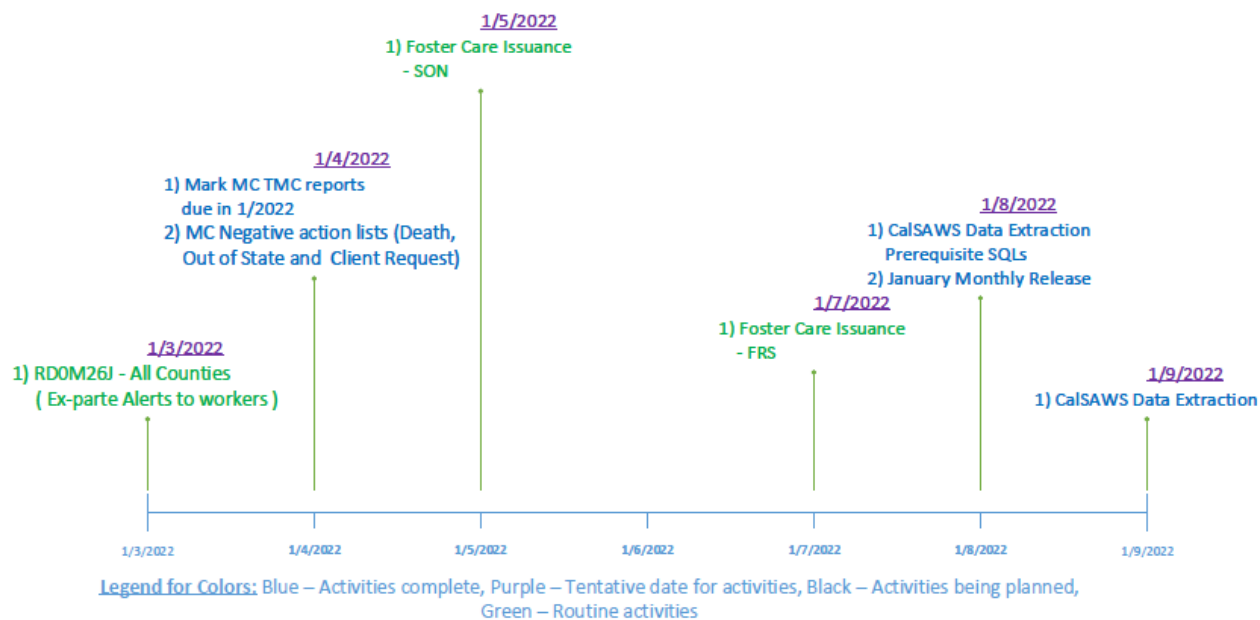
Within this report is a summary of activities and releases planned or executed during the reporting period.

## 2.0 Recent Activities

### Image 2.0-1 - Weekly timeline of CalWIN Activities 01.03.22 – 01.09.22

#### Ongoing & Working-on:

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

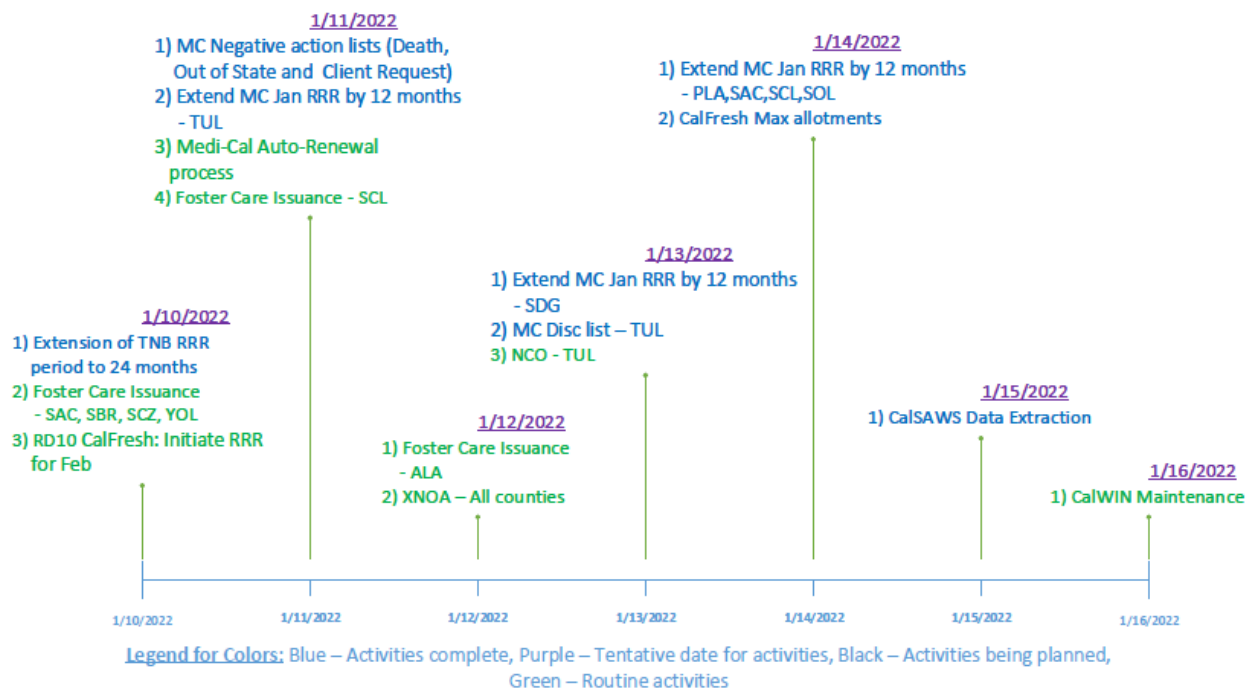


- ▶ On January 8<sup>th</sup>, 2022 CalWIN implemented a January Monthly Release
- ▶ On January 8<sup>th</sup>, 2022 CalWIN performed maintenance, extraction for Wave 5 was rescheduled to the following week

## Image 2.0-2 - Weekly timeline of CalWIN Activities 1.10.22 – 01.16.22

### Ongoing & Working-on:

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



- On January 14<sup>th</sup>, 2022 CalWIN ran CalFresh Max Allotments
- On January 15<sup>th</sup> – 16<sup>th</sup>, 2022 CalWIN performed an extraction for Wave 5 and 6 counties

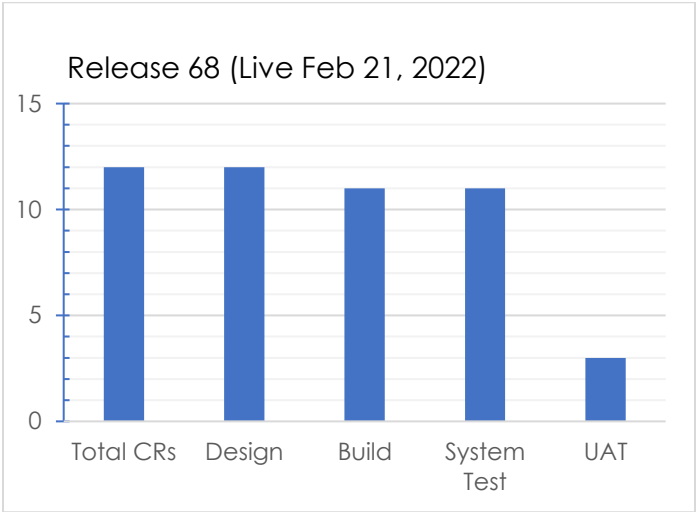
**3.0 Release Overview**

**3.1 Non-Release Projects**

No updates for Non-Release Projects during this period

**3.2 Release 68 (02/21/2022)**

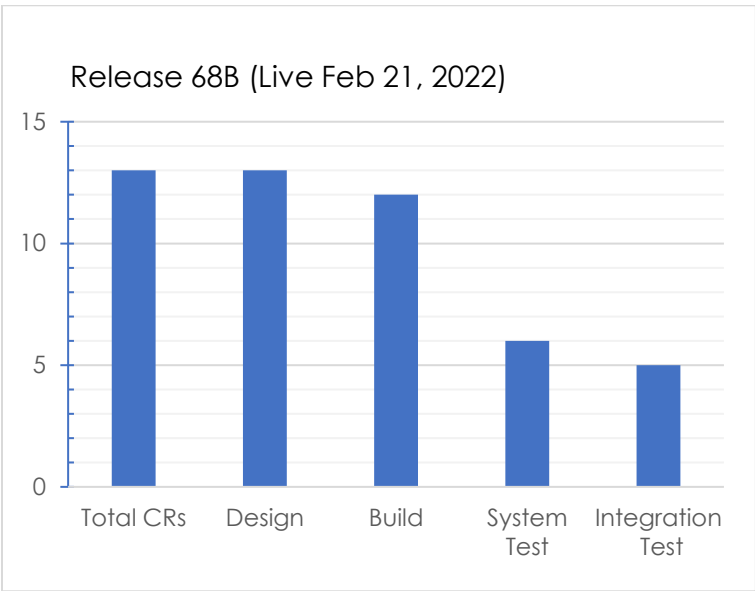
**Table 3.2-1 - Release 68**



- ▶ Currently 12 CalWIN changes are assigned to this release, 2 changes added since last report
- ▶ UAT for Release 68 began December 13, 2021
- ▶ CalWIN is monitoring 4 projects in this release for possible migration impacts

**3.3    Release 68B (02/21/2022)**

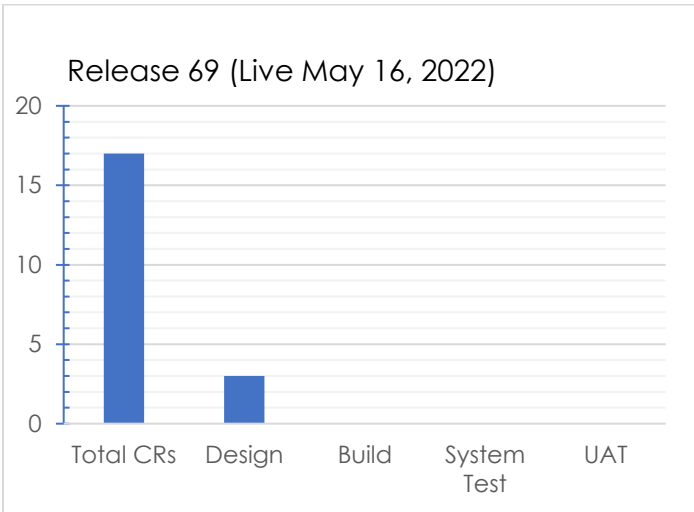
**Table 3.3-1 - Release 68B**



- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 13 CalWIN changes are assigned to this release, no changes 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

**3.4    Release 69 (05/16/2022)**

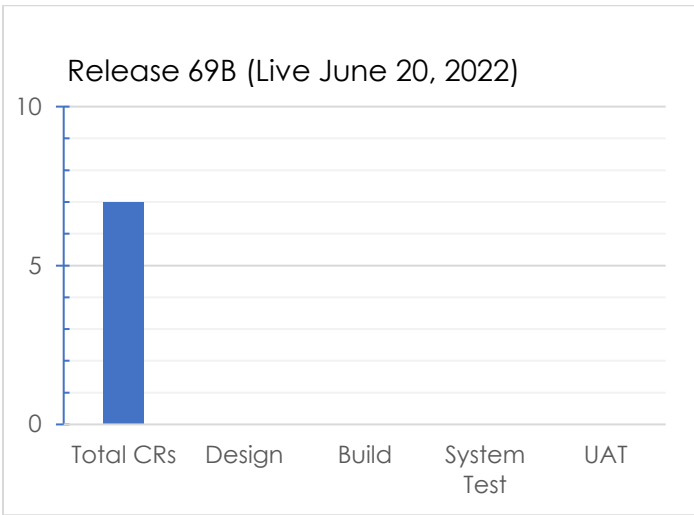
**Table 3.4-1 - Release 69**



- ▶ Currently 17 CalWIN changes are assigned to this release, 1 change removed since last report
- ▶ UAT for Release 69 begins March 14, 2022
- ▶ CalWIN is monitoring 6 projects in this release for possible migration impacts

**3.5     Release 69B (06/20/2022)**

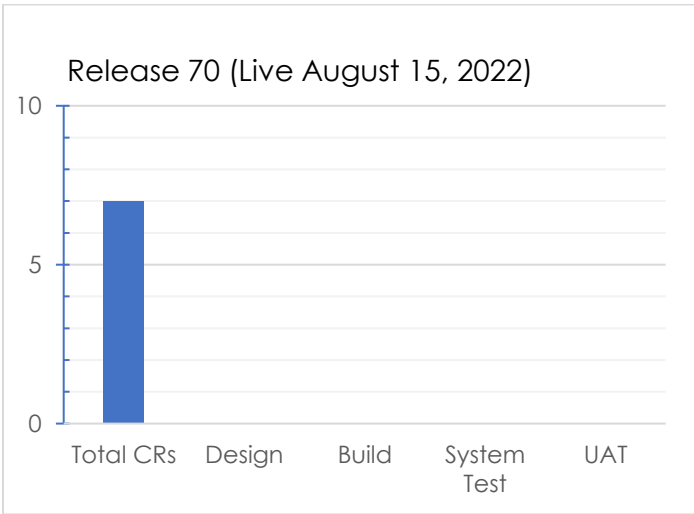
**Table 3.5-1 - Release 69B**



- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 7 CalWIN changes are assigned to this release, 1 change added since last report
- ▶ Integration Test for R69B begins for April 08, 2022

**3.6     Release 70 (08/15/2022)**

**Table 3.6-1 - Release 70**



- ▶ Currently 7 CalWIN changes are assigned to this release, 5 changes added since last report
- ▶ UAT for Release 69 begins June 13, 2022

#### 4.0 CalWIN County Direct Requests – Pending Approval

- ▶ Currently there are 9 active CalWIN County Direct proposals
  - 3 proposals are pending approval
  - 1 was cancelled at PCB 1/12/2022 and will drop off on future reports
- ▶ 4 proposals were approved in December & 1 in January 2022
  - 1 is assigned to CalWIN Major Release 69 in May 2022 (59427)
  - 1 is assigned to CalWIN Major Release 70 in Aug 2022 (60259)
  - 3 are assigned to a CalWIN Non-App Release (59813, 60255, & 60640)

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	1/31/2021
60604	ALA Automated CalWIN Appointment Reminder Outbound Calls	Alameda	Cancelled	1/12/2022
60640	CD SDG IFD Non-Discrepant Disposition SQL - 20	San Diego	Approved	1/18/2022
60717	CD VEN CIS Server Reconfiguration	Ventura	Pending	2/15/2022
60885	CD SMT Data Center Move	San Mateo	Pending	1/31/2021