CalWIN M&O Bi-Weekly Status Report

Reporting Period: January 17, 2022, to January 30, 2022
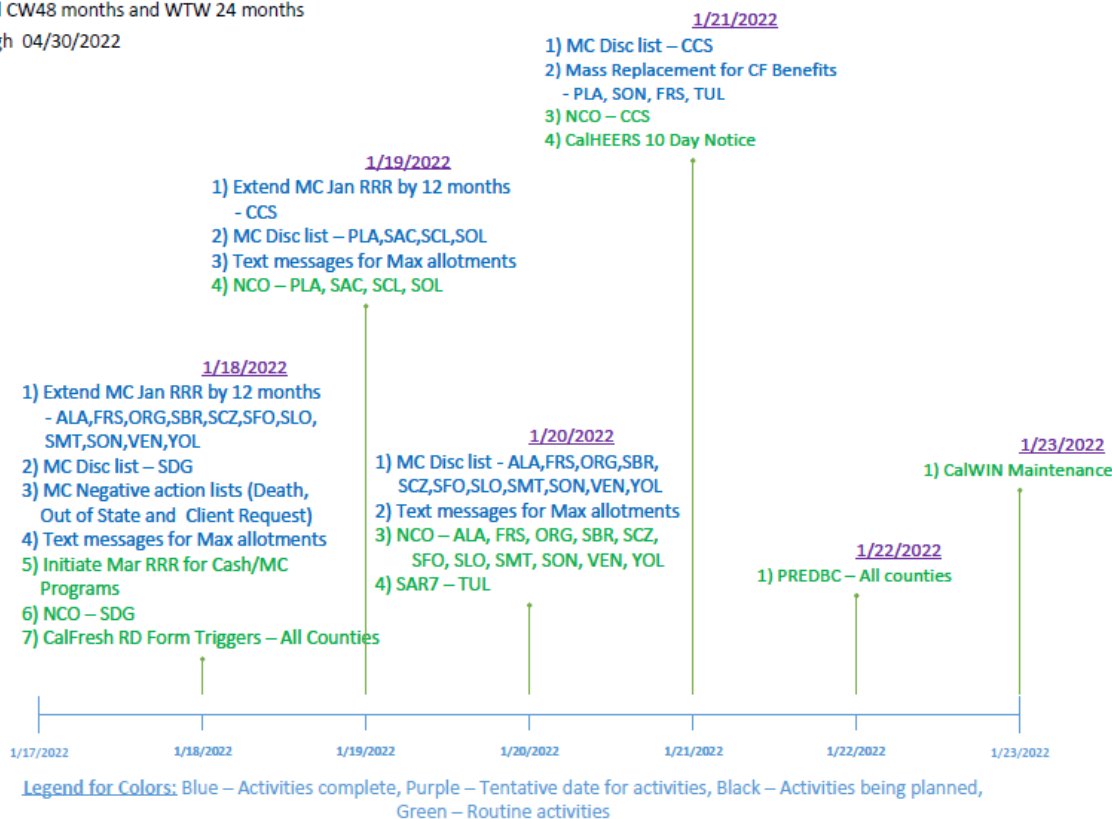
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1.0   Introduction

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 01.17.22 – 01.23.22

Ongoing & Working-on:
1) Medi-Call RRR waiver – Approval received through 4/16/2022
2) Extend CW48 months and WTW 24 months through 04/30/2022

1/21/2022
1) MC Disc list – CCS
2) Mass Replacement for CF Benefits
   - PLA, SON, FRS, TUL
3) NCO – CCS
4) CalHEERS 10 Day Notice

1/19/2022
1) Extend MC Jan RRR by 12 months
   - CCS
2) MC Disc list – PLA,SAC,SCL,SOL
3) Text messages for Max allotments
4) NCO – PLA, SAC, SCL, SOL

1/18/2022
1) Extend MC Jan RRR by 12 months
   - ALA,FRS,ORG,SBR,SCZ,SFO,SLO, SMT,SON,VEN,YOL
2) MC Disc list – SDG
3) MC Negative action lists (Death, Out of State and Client Request)
4) Text messages for Max allotments
5) Initiate Mar RRR for Cash/MC Programs
6) NCO – SDG
7) CalFresh RD Form Triggers – All Counties

1/20/2022
1) MC Disc list - ALA,FRS,ORG,SBR, SCZ,SFO,SLO,SMT,SON,VEN,YOL
2) Text messages for Max allotments
3) NCO – ALA, FRS, ORG, SBR, SCZ, SFO, SLO, SMT, SON, VEN, YOL
4) SAR7 – TUL

1/23/2022
1) CalWIN Maintenance

1/22/2022
1) PREDBC – All counties

1/17/2022   1/18/2022   1/19/2022   1/20/2022   1/21/2022   1/22/2022   1/23/2022

Legend for Colors: Blue – Activities complete, Purple – Tentative date for activities, Black – Activities being planned, Green – Routine activities
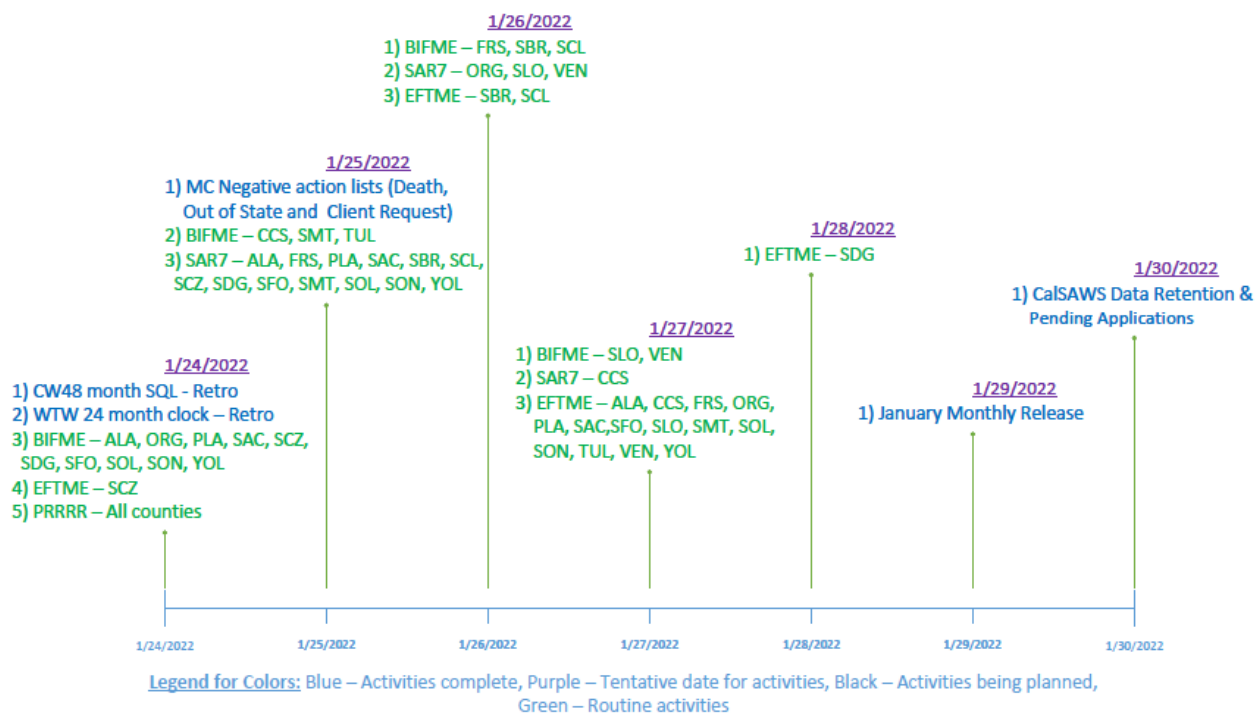
▶ On January 18th, 2022 to January 20th, 2022 CalWIN ran a messaging campaign related to Max Allotments from the prior week

Image 2.0-2 - Weekly timeline of CalWIN Activities 1.24.22 – 01.30.22

- ► On January 29th, 2022 CalWIN implemented a January Monthly Release
- ► On January 30th, 2022 CalWIN ran Data Retention and Pending Application Cleanup
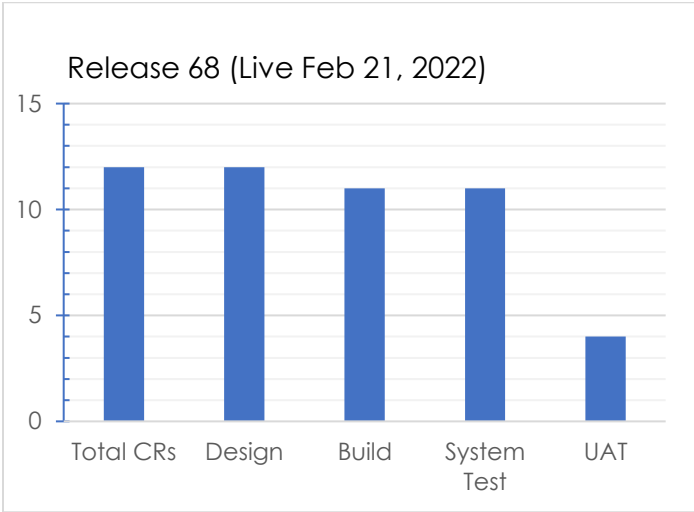
3.0   Release Overview

3.1   Non-Release Projects

No updates for Non-Release Projects during this period
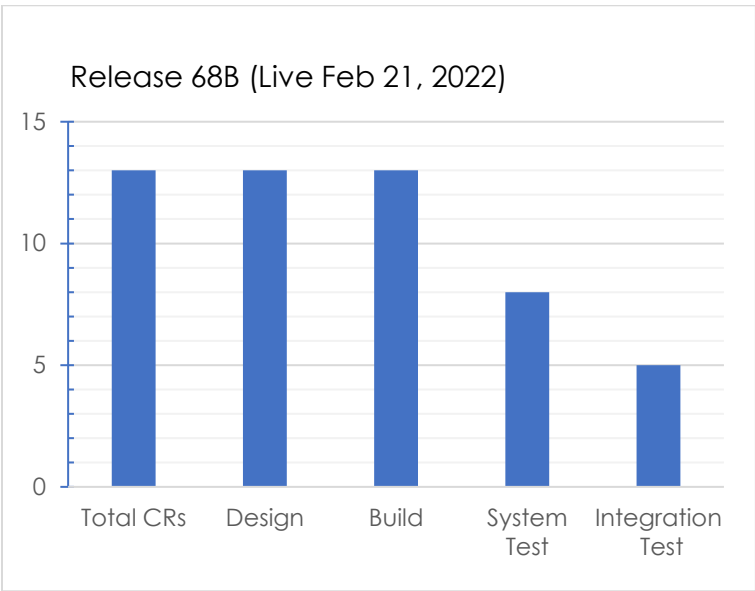
3.2   Release 68 (02/21/2022)

Table 3.2-1 - Release 68

▶ Currently 12 CalWIN changes are assigned to this release, no 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
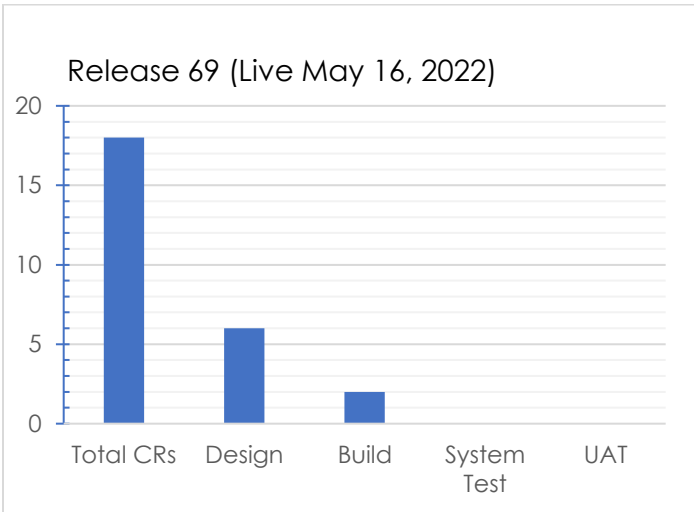
3.3   Release 68B (02/21/2022)

Table 3.3-1 - Release 68B

Release 68B (Live Feb 21, 2022)

Category	Value
Total CRs	13
Design	13
Build	13
System Test	8
Integration Test	5

► 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
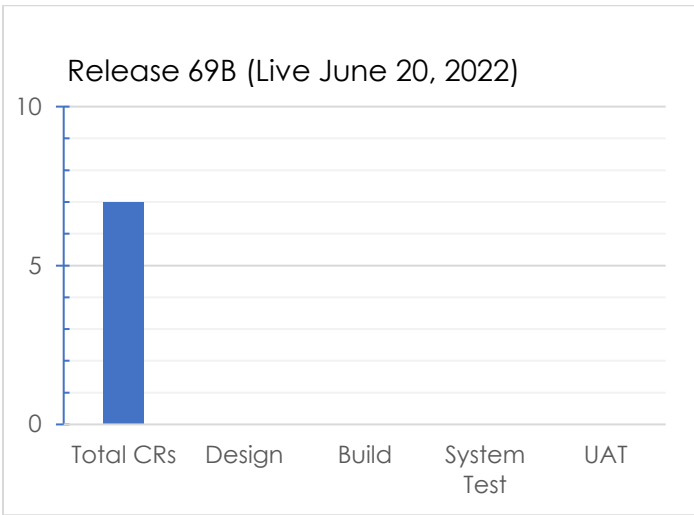
3.4   Release 69 (05/16/2022)

Table 3.4-1 - Release 69

Release 69 (Live May 16, 2022)

Category	Value
Total CRs	18
Design	6
Build	2
System Test	0
UAT	0

► Currently 18 CalWIN changes are assigned to this release, 1 change added since last report
► UAT for Release 69 begins March 14, 2022
► CalWIN is monitoring 7 projects in this release for possible migration impacts
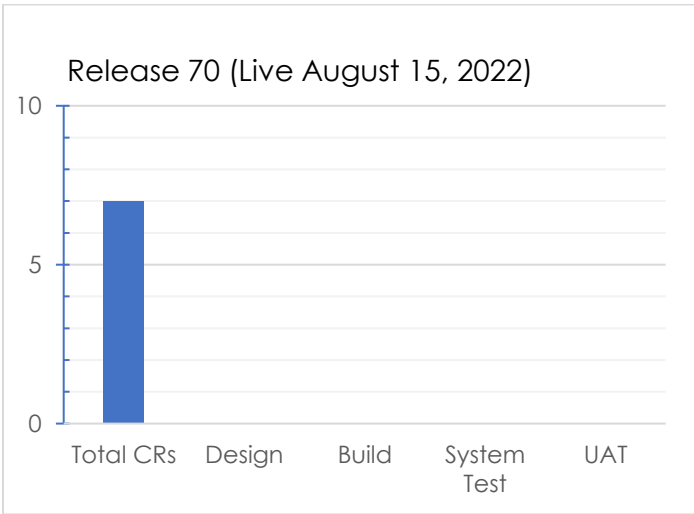
3.5   Release 69B (06/20/2022)

Table 3.5-1 - Release 69B

Release 69B (Live June 20, 2022)

► CalWIN release tied to CalHEERS release
► Currently 7 CalWIN changes are assigned to this release, no changes 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

Release 70 (Live August 15, 2022)

► Currently 7 CalWIN changes are assigned to this release, no changes 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
  o 3 proposals are pending approval
  o 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
  o 1 is assigned to CalWIN Major Release 69 in May 2022 (59427)
  o 1 is assigned to CalWIN Major Release 70 in Aug 2022 (60259)
  o 3 are assigned to a CalWIN Non-App Release (59813, 60255, & 60640)

PPM ID	Description	County	Status	Expected Approval Date
CalWIN M&O County Directs				
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