

CalWIN M&O Bi-Weekly Status Report

Reporting Period: February 14, 2022, to February 27, 2022

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1.0 Introduction

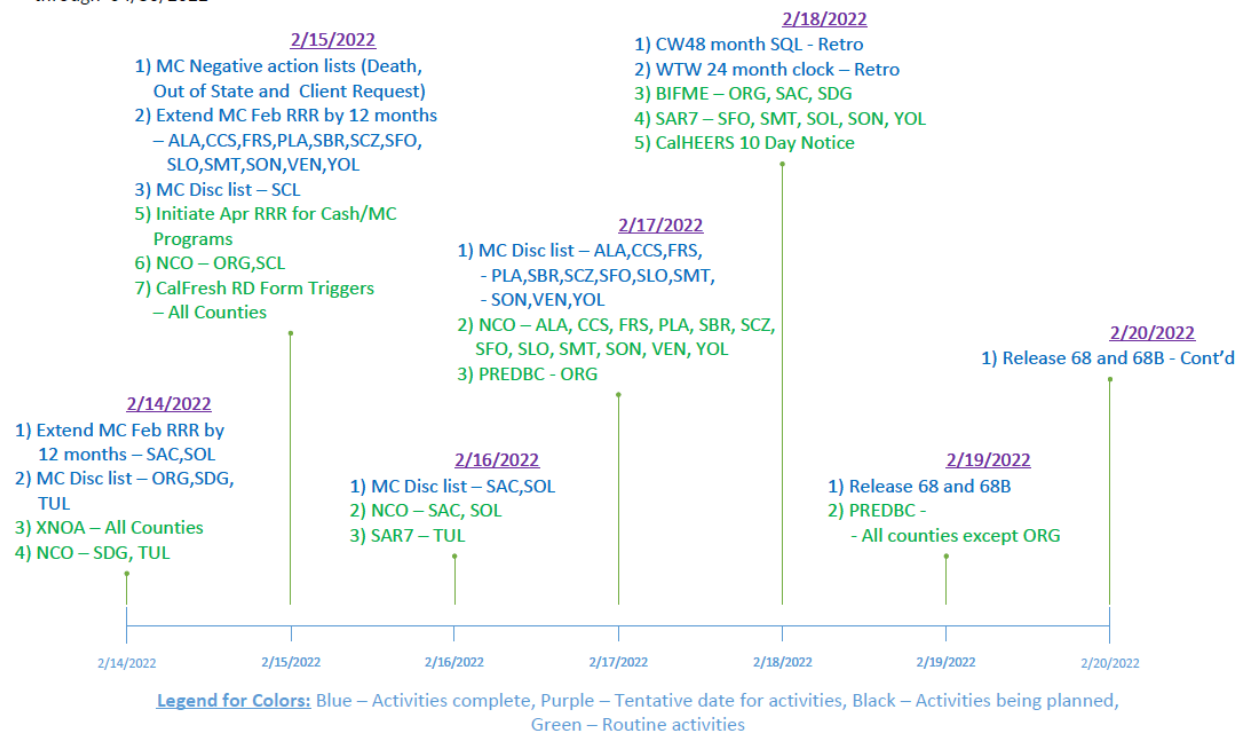
Within this report is a summary of activities and releases planned or executed during the reporting period.

2.0 Recent Activities

Image 2.0-1 - Weekly timeline of CalWIN Activities 02.14.22 – 02.20.22

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

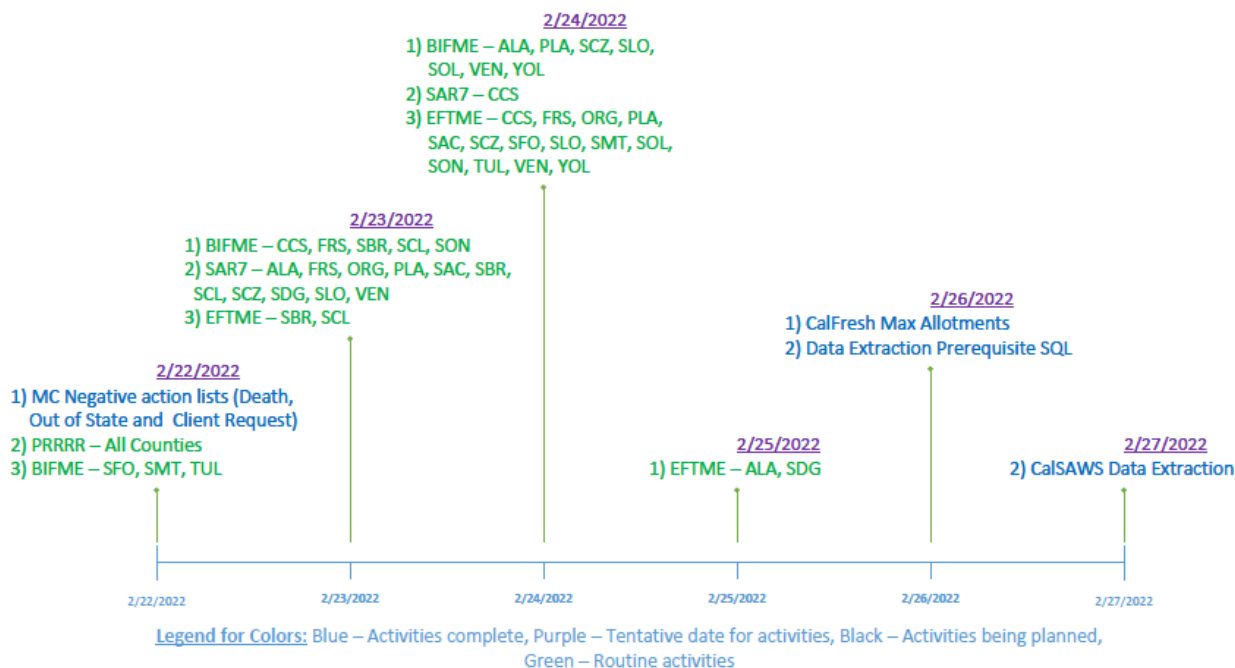


- On February 19, 2022 to February 20, 2022 CalWIN implemented Release 68 and 68B

Image 2.0-2 - Weekly timeline of CalWIN Activities 02.22.22 – 02.27.22

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



- ▶ On February 26th, 2022 CalWIN ran CalFresh Max Allotments
- ▶ On February 27th, 2022 CalWINI extracted Wave 1 on R68/68B

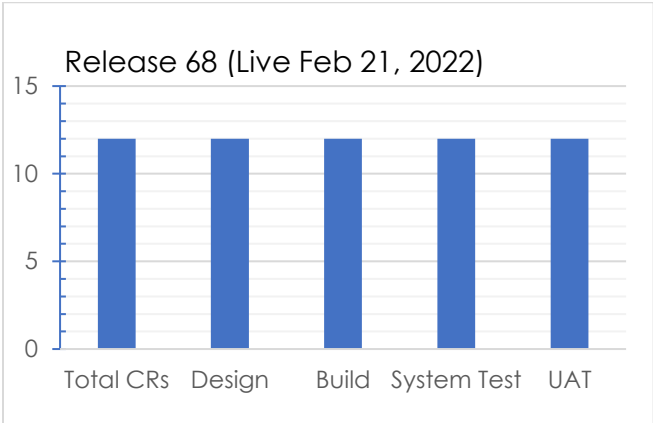
3.0 Release Overview

3.1 Non-Release Projects

No updates for Non-Release Projects during this period

3.2 Release 68 (02/21/2022)

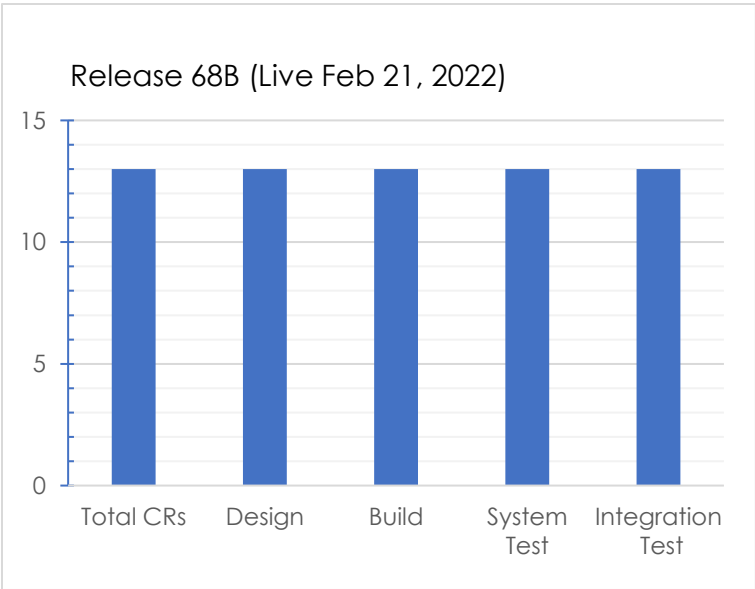
Table 3.2-1 - Release 68



- Release 68 went live in CalWIN on February 21, 2022, and will be removed from future reports
- Currently 12 CalWIN changes are assigned to this release, no changes added since last report
- UAT for Release 68 began December 13, 2021, and has since completed
- CalWIN is monitoring 4 projects in this release for possible migration impacts

3.3 Release 68B (02/21/2022)

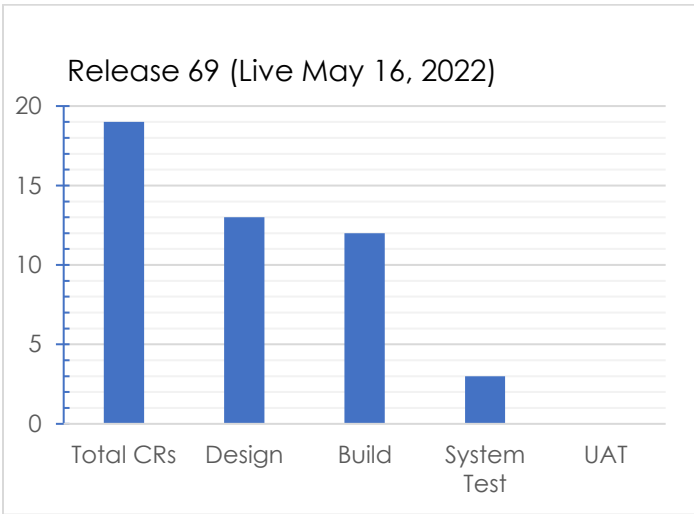
Table 3.3-1 - Release 68B



- ▶ Release 68B went live in CalWIN on February 21, 2022, and will be removed from future reports
- ▶ 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, and has since completed
- ▶ CalWIN is monitoring 8 projects in this release for possible migration impacts

3.4 Release 69 (05/16/2022)

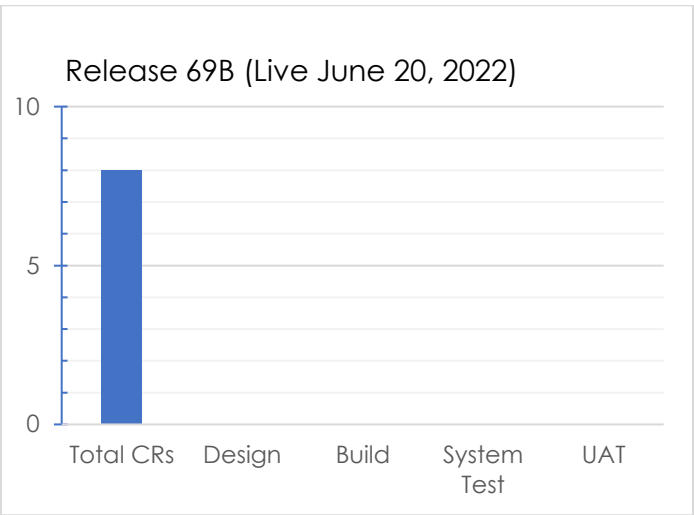
Table 3.4-1 - Release 69



- ▶ Currently 19 CalWIN changes are assigned to this release, no changes 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)

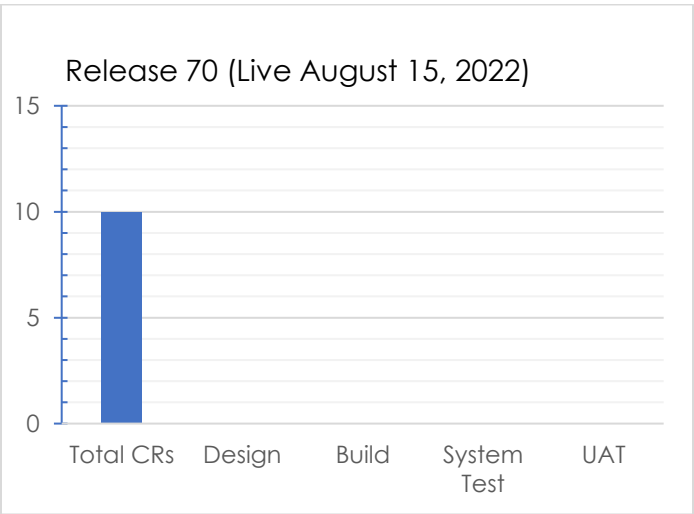
Table 3.5-1 - Release 69B



- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 8 CalWIN changes are assigned to this release, no changes 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 10 CalWIN changes are assigned to this release, no changes added since last report
- ▶ UAT for Release 69 begins June 13, 2022

4.0 CalWIN County Direct Requests – Pending Approval

- ▶ Currently there are 6 active CalWIN County Direct proposals
 - 4 proposals are pending approval
 - 1 was approved 2/7/2022 (60678 assigned to Release Non-App)
 - 1 was cancelled at PCB 1/18/2022 and will drop off on future reports

CalWIN M&O County Directs				
PPM ID	Description	County	Status	Expected Approval Date
60678	CD FRS IEVS PVS Status Change - SQL	Fresno	Approved	2/7/2022
60717	CD VEN CIS Server Reconfiguration	Ventura	Pending	3/15/2022
60885	CD SMT Data Center Move	San Mateo	Pending	3/31/2022
61145	CD FRS Upgrade Cisco Unified Contact Center Express from 11.5 to 12.5(1)	Fresno	Pending	3/31/2022
60975	CD CCS 500,000 Text Message Credits	Contra Costa	Pending	3/31/2022
55704	CD SCL Data Migration Assistance	Santa Clara	Cancelled	2/8/2022