CalWIN M&O Bi-Weekly Status Report

Reporting Period: February 28, 2022, to March 13, 2022
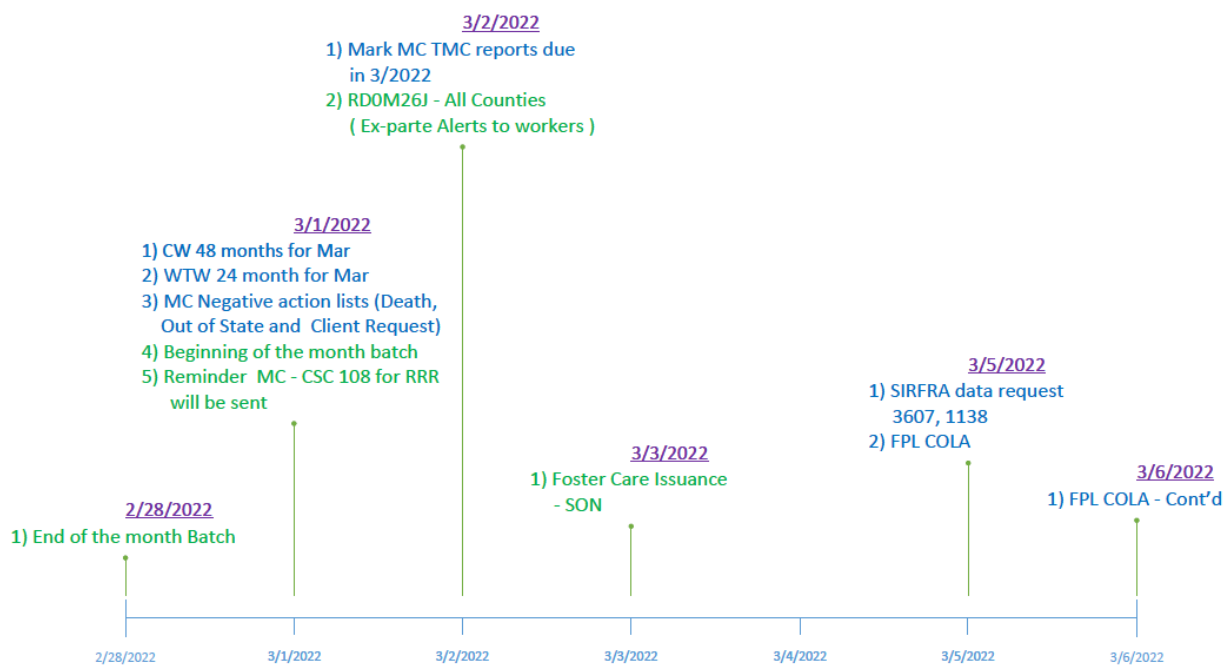
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1.0   Introduction

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 02.28.22 – 03.06.22

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

3/2/2022
1) Mark MC TMC reports due in 3/2022
2) RD0M26J - All Counties (Ex-parte Alerts to workers)

3/1/2022
1) CW 48 months for Mar
2) WTW 24 month for Mar
3) MC Negative action lists (Death, Out of State and Client Request)
4) Beginning of the month batch
5) Reminder MC - CSC 108 for RRR will be sent

3/5/2022
1) SIRFRA data request 3607, 1138
2) FPL COLA

3/3/2022
1) Foster Care Issuance - SON

2/28/2022
1) End of the month Batch

3/6/2022
1) FPL COLA - Cont'd

2/28/2022   3/1/2022   3/2/2022   3/3/2022   3/4/2022   3/5/2022   3/6/2022
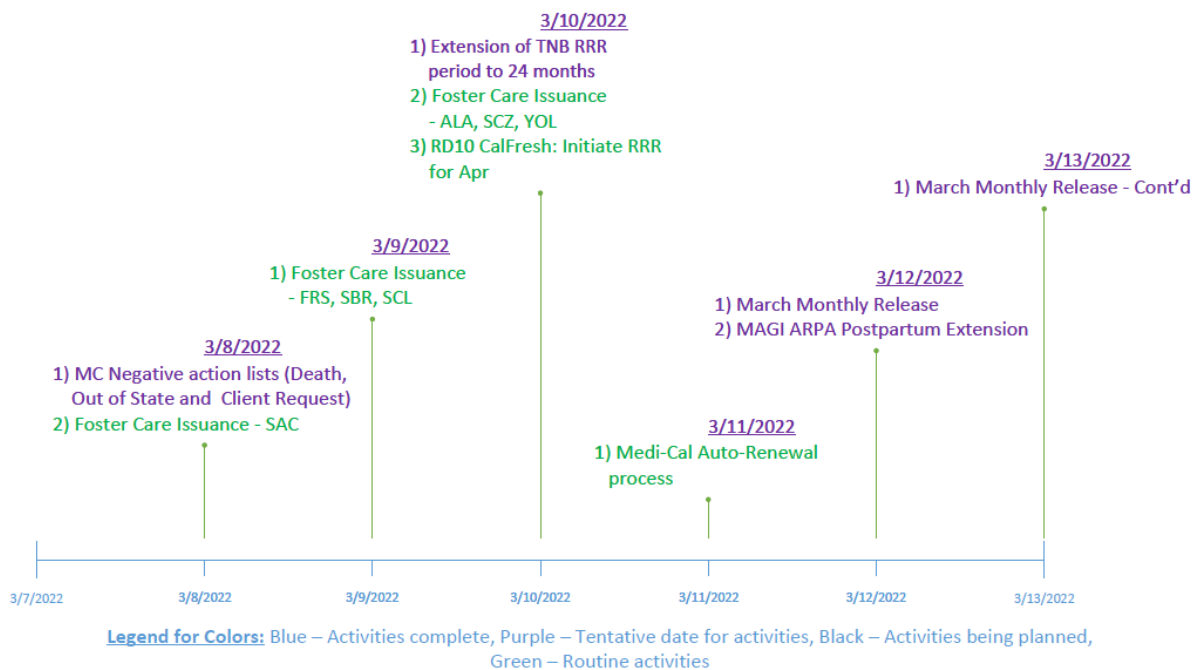
Legend for Colors: Blue – Activities complete, Purple – Tentative date for activities, Black – Activities being planned,

► On March 05, 2022 CalWIN Ran the FPL COLA

Image 2.0-2 - Weekly timeline of CalWIN Activities 03.07.22 – 03.13.22

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

<u>3/10/2022</u>
1) Extension of TNB RRR
   period to 24 months
2) Foster Care Issuance
   - ALA, SCZ, YOL
3) RD10 CalFresh: Initiate RRR
   for Apr

<u>3/13/2022</u>
1) March Monthly Release - Cont'd

<u>3/9/2022</u>
1) Foster Care Issuance
   - FRS, SBR, SCL

<u>3/12/2022</u>
1) March Monthly Release
2) MAGI ARPA Postpartum Extension

<u>3/8/2022</u>
1) MC Negative action lists (Death,
   Out of State and Client Request)
2) Foster Care Issuance - SAC

<u>3/11/2022</u>
1) Medi-Cal Auto-Renewal
   process

| 3/7/2022 | 3/8/2022 | 3/9/2022 | 3/10/2022 | 3/11/2022 | 3/12/2022 | 3/13/2022 |

<u>**Legend for Colors:**</u> Blue – Activities complete, Purple – Tentative date for activities, Black – Activities being planned, Green – Routine activities

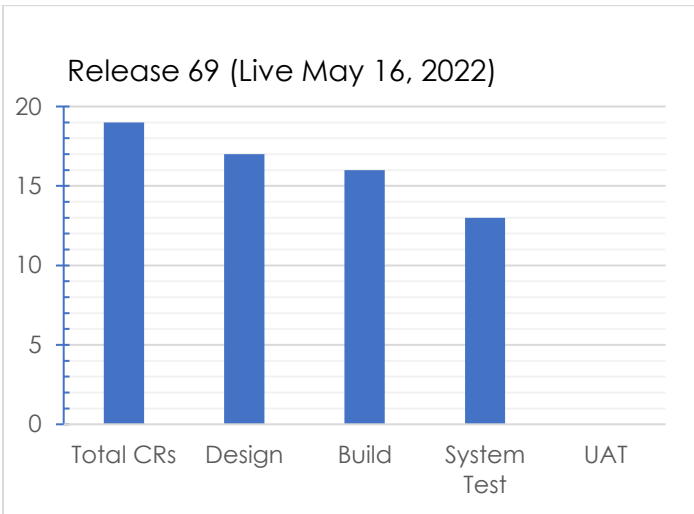► On March 13th, 2022 CalWIN Implemented a March Monthly Release

3.0   Release Overview

3.1   Non-Release Projects

No updates for Non-Release Projects during this period
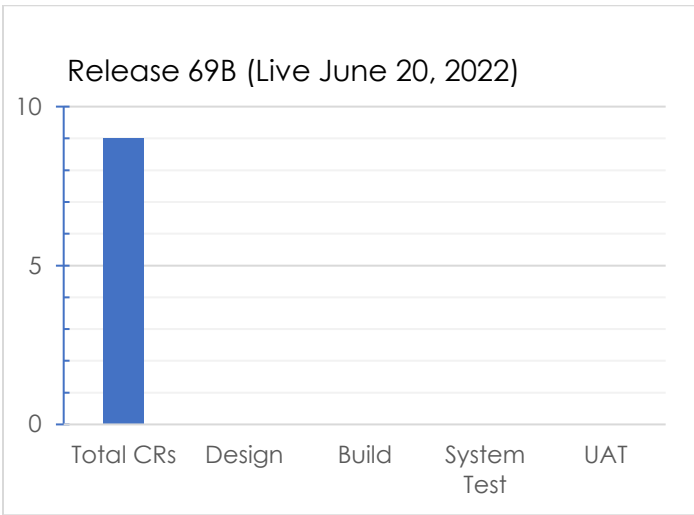
3.2   Release 69 (05/16/2022)

Table 3.4-1 - Release 69

Release 69 (Live May 16, 2022)

Total CRs	Design	Build	System Test	UAT
19	17	16	13	0

- ► 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
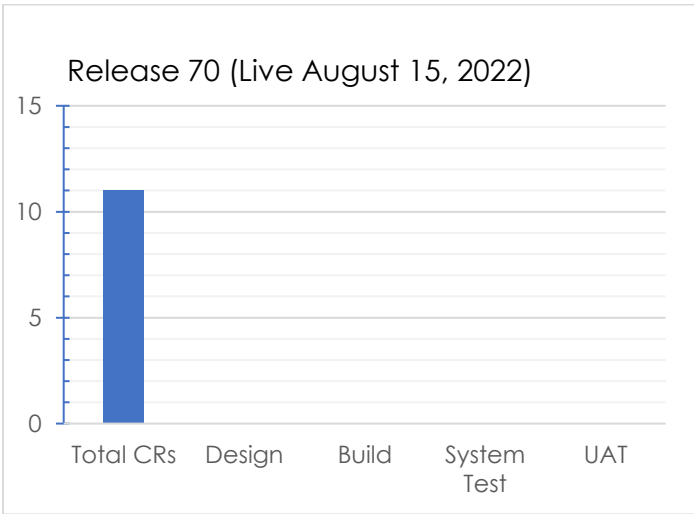
3.3   Release 69B (06/20/2022)

Table 3.5-1 - Release 69B

Release 69B (Live June 20, 2022)

- ► CalWIN release tied to CalHEERS release
- ► Currently 9 CalWIN changes are assigned to this release, one change added since last report
- ► Integration Test for R69B begins for April 08, 2022

3.4   Release 70 (08/15/2022)

Table 3.6-1 - Release 70

Release 70 (Live August 15, 2022)

- ► Currently 11 CalWIN changes are assigned to this release, one change 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
  - o 4 proposals are pending approval
  - o 1 was approved 2/7/2022 (60678 assigned to Release Non-App)
  - o 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