

CalWIN M&O Bi-Weekly Status Report

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

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1.0 Introduction

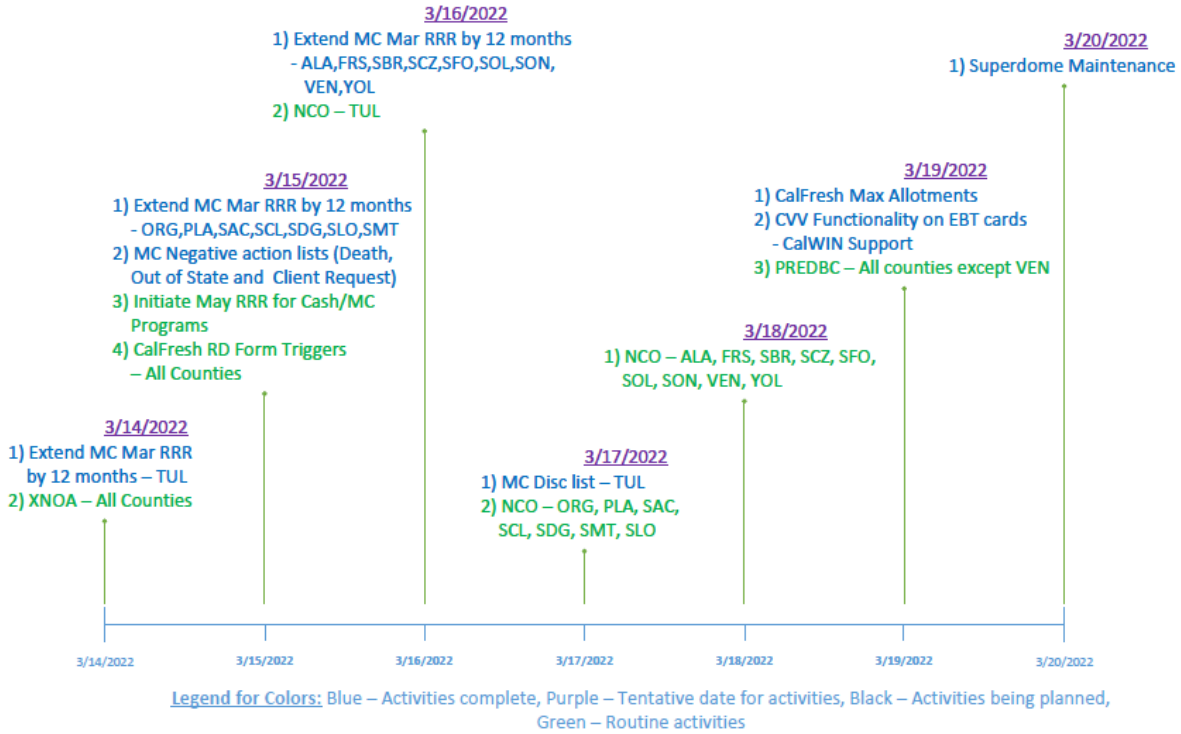
Within this report is a summary of activities and releases planned or executed during the reporting period.

2.0 Recent Activities

Image 2.0-1 - Weekly timeline of CalWIN Activities 03.14.22 – 03.20.22

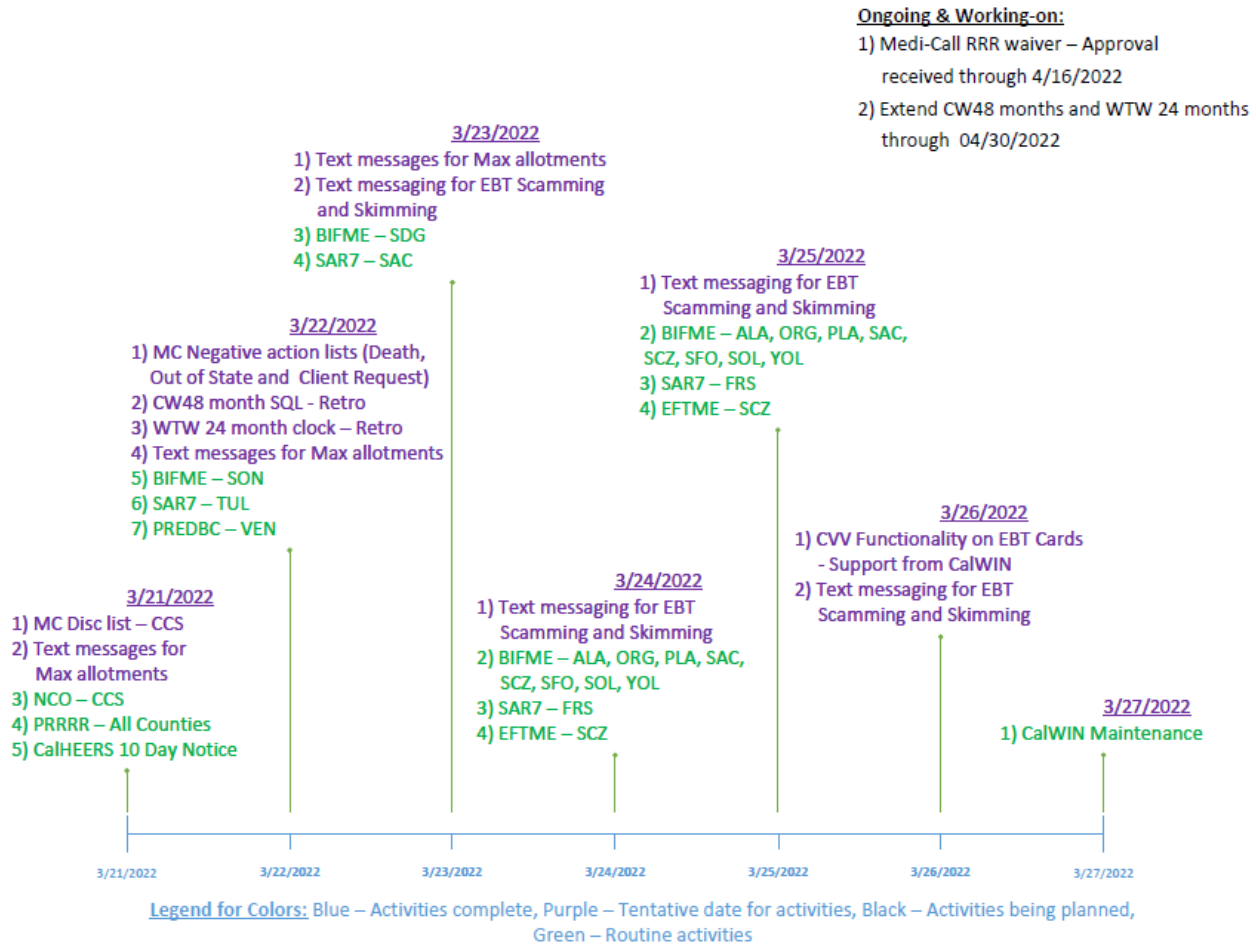
Ongoing & Working-on:

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



- ▶ On March 14, 2022 CalWIN ran CalFresh Max Allotments

Image 2.0-2 - Weekly timeline of CalWIN Activities 03.21.22 – 03.27.22



- ▶ On March 21st, 2022 to March 23rd, 2022 CalWIN ran a text messaging campaign for Max Allotments
- ▶ On March 24th, 2022 to March 26th, 2022 CalWIN ran a text messaging campaign for EBT scamming and skimming
- ▶ On March 26th, 2022 CalWIN implemented CVV functionality for EBT Cards

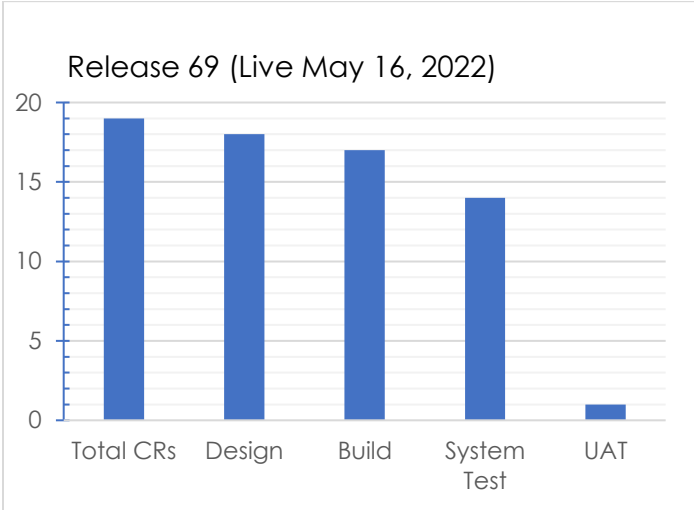
3.0 Release Overview

3.1 Non-Release Projects

No updates for Non-Release Projects during this period

3.2 Release 69 (05/16/2022)

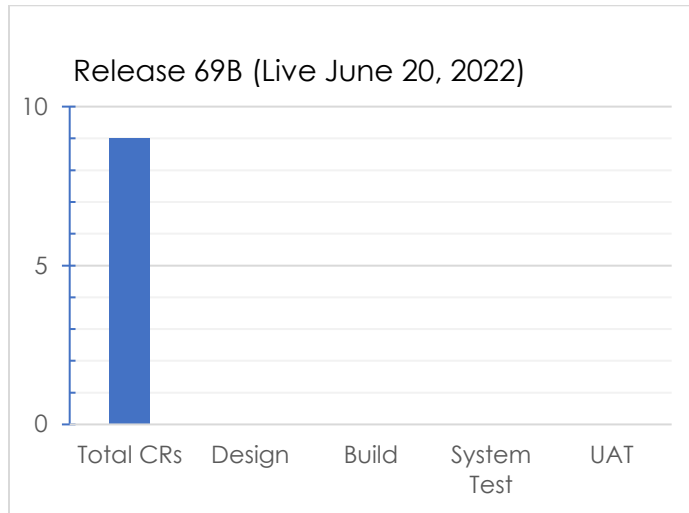
Table 3.4-1 - Release 69



- ▶ Currently 19 CalWIN changes are assigned to this release, no changes added since last report
- ▶ UAT for Release 69 began March 14, 2022
- ▶ CalWIN is monitoring 7 projects in this release for possible migration impacts

3.3 Release 69B (06/20/2022)

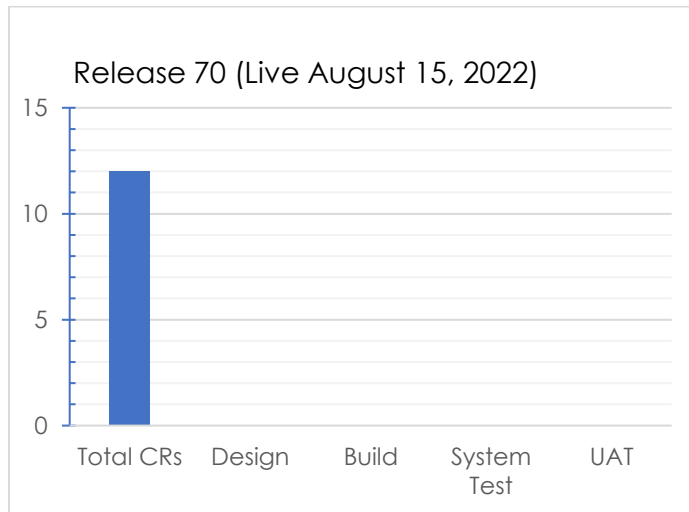
Table 3.5-1 - Release 69B



- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 9 CalWIN changes are assigned to this release, No changes 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



- ▶ Currently 12 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 5 active CalWIN County Direct proposals
 - 3 proposals are pending approval
 - 1 was approved 3/15/2022 (60717 assigned to Release Non-App)
 - 1 was approved 3/22/2022 and does not need a release assignment as it was a county text message purchase.

CalWIN M&O County Directs				
PPM ID	Description	County	Status	Expected Approval Date
61472	CD SDG IFD Non-Discrepant Disposition SQL - 21	San Diego	Pending	4/1/2022
60717	CD VEN CIS Server Reconfiguration	Ventura	Approved	3/15/2022
60885	CD SMT Data Center Move	San Mateo	Pending	4/30/2022
61145	CD FRS Upgrade Cisco Unified Contact Center Express from 11.5 to 12.5(1)	Fresno	Pending	4/15/2022
60975	CD CCS 500,000 Text Message Credits	Contra Costa	Approved	3/22/2022