

CalWIN M&O Bi-Weekly Status Report

Reporting Period: May 09, 2022, to May 22, 2022

Table of Contents

- 1.0 Introduction 3**
- 2.0 Recent Activities 3**
- 3.0 Release Overview 5**
 - 3.1 Non-Release Projects.....5
 - 3.2 Release 69 (05/16/2022).....5
 - 3.3 Release 69B (06/20/2022)6
 - 3.4 Release 70 (08/15/2022).....6
 - 3.5 Release 70B (09/26/2022)7
 - 3.6 Release 71 (11/14/2022).....7
- 4.0 CalWIN County Direct Requests – Pending Approval8

1.0 Introduction

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

Table 1.0-1 – Status Agenda Topic

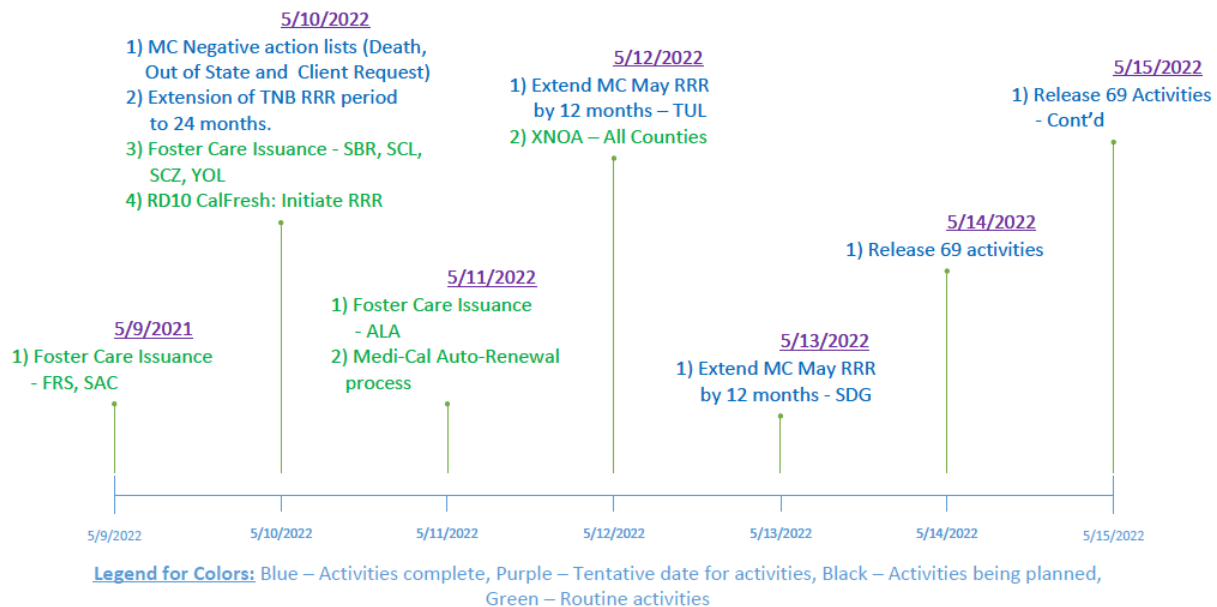
STATUS REPORT SUB-SECTION	STATUS AGENDA TOPIC
2.0 & 3.2	<ul style="list-style-type: none"> CalWIN Release 69 implemented 05/14/2022

2.0 Recent Activities

Image 2.0-1 - Weekly timeline of CalWIN Activities 05.09.22 – 05.15.22

Ongoing & Working-on:

- 1) Medi-Call RRR waiver – Approval received through 7/16/2022

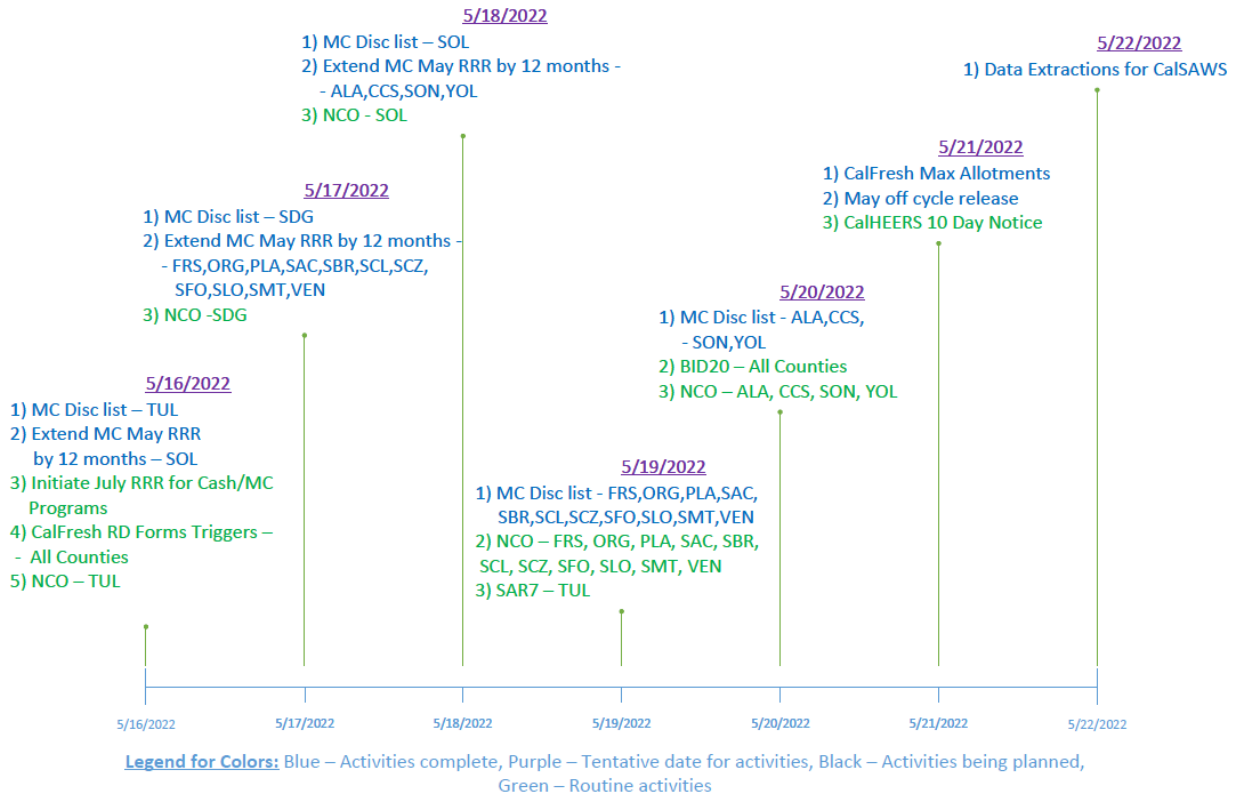


- On Saturday May 14, 2022, CalWIN implemented Release 69 into Production

Image 2.0-2 - Weekly timeline of CalWIN Activities 05.16.22 – 05.22.22

Ongoing & Working-on:

- 1) Medi-Call RRR waiver – Approval received through 7/16/2022



- On Saturday May 21, 2022, CalWIN ran Max Allotments and implemented a May off-cycle release
- On Sunday, May 22, 2022, CalWIN extracted Wave 1 and provided data to the conversion team

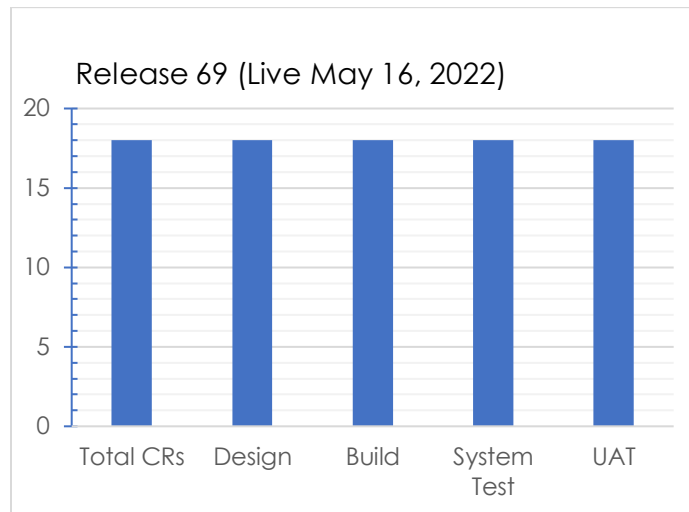
3.0 Release Overview

3.1 Non-Release Projects

No updates for Non-Release Projects during this period

3.2 Release 69 (05/16/2022)

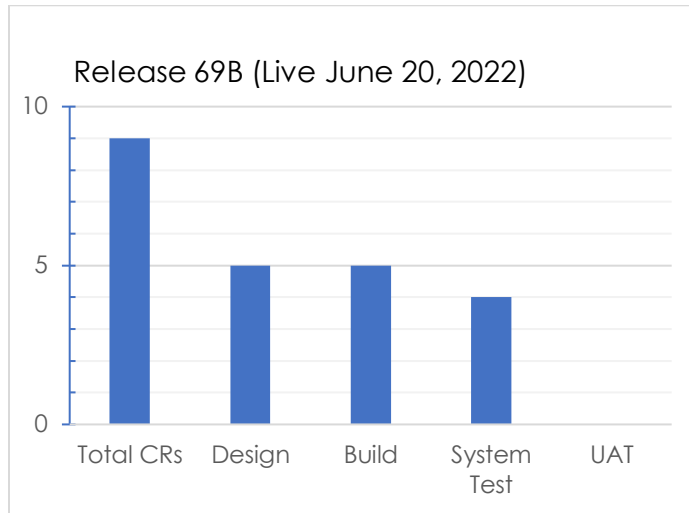
Table 3.2-1 - Release 69



- ▶ Currently 18 CalWIN changes are assigned to this release, no changes since last report
- ▶ UAT for Release 69 began March 14, 2022
- ▶ CalWIN is monitoring 7 projects in this release for possible migration impacts
- ▶ On May 16, 2022, this release implemented successfully. This will be removed from the next report

3.3 Release 69B (06/20/2022)

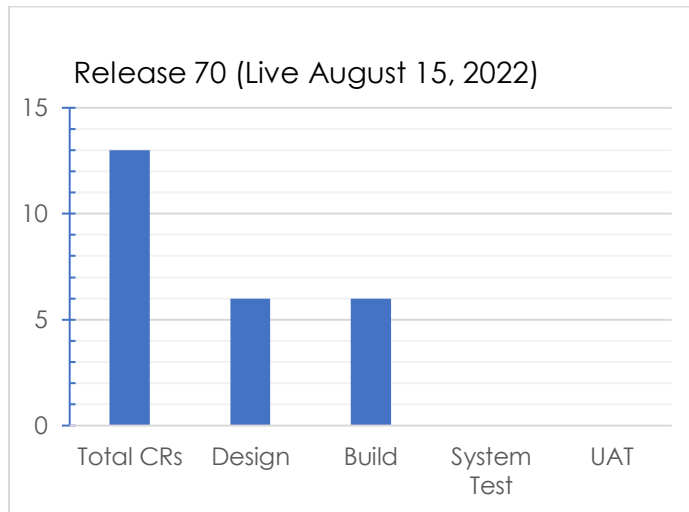
Table 3.3-1 - Release 69B



- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 9 CalWIN changes are assigned to this release, no change since last report
- ▶ Integration Test for R69B began April 08, 2022

3.4 Release 70 (08/15/2022)

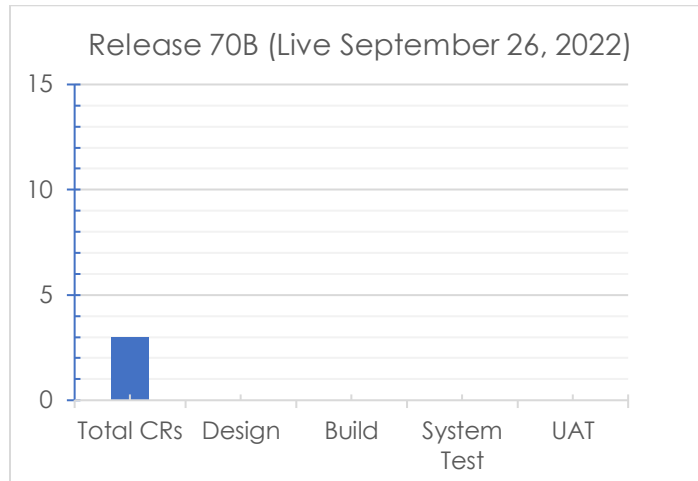
Table 3.4-1 - Release 70



- ▶ Currently 13 CalWIN changes are assigned to this release, no change since last report
- ▶ UAT for Release 70 begins June 13, 2022

3.5 Release 70B (09/26/2022)

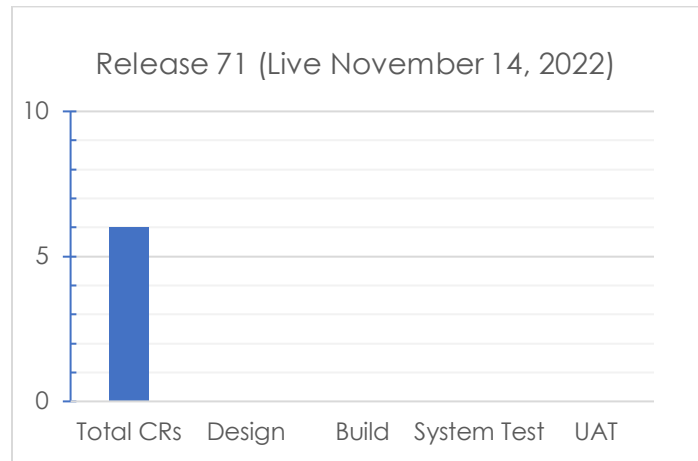
Table 3.5-1 - Release 70B



- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 3 CalWIN changes are assigned to this release, no changes since last report

3.6 Release 71 (11/14/2022)

Table 3.6-1 - Release 71



- ▶ Currently 4 CalWIN changes are assigned to this release, 2 changes added since last report

4.0 CalWIN County Direct Requests – Pending Approval

- ▶ Currently there are 13 active CalWIN County Direct proposals
 - 4 proposals are pending approval
 - 1 was cancelled 5/17/2022 (61780)
 - 8 are in a status of TBD – Pending Business Strategy Meeting with the county

CalWIN M&O County Directs				
PPM ID	Description	County	Status	Expected Approval Date
61736	CD SDG IVR Enhancement Auto-fill Balderas Comments	San Diego	Pending	6/30/2022
60885	CD SMT Data Center Move	San Mateo	Pending	7/15/2022
61772	CD San Mateo GA COLA 2022	San Mateo	Pending	6/15/2022
61780	CD SAC Changes to GA Program Eligibility to Allow issuance of grants \$10.00 or Less	Sacramento	Cancelled	5/17/2022
62197	CD SFO County Bank Change	San Francisco	Pending	6/15/2022
62291	CD ALA County Option to Transfer & Store all Client Correspondence	Alameda	Pending	TBD
62303	CD CCS County Option to Transfer & Store all Client Correspondence	Contra Costa	Pending	TBD
62292	CD FRS County Option to Transfer & Store all Client Correspondence	Fresno	Pending	TBD
62293	CD SAC County Option to Transfer & Store all Client Correspondence	Sacramento	Pending	TBD
62258	CD SFO County Option to Transfer & Store all Client Correspondence	San Francisco	Pending	TBD
62287	CD SBR County Option to Transfer & Store all Client Correspondence	Santa Barbara	Pending	TBD
62257	CD SOL County Option to Transfer & Store all Client Correspondence	Solano	Pending	TBD
62307	CD TUL County Option to Transfer Store all Client Correspondence	Tulare	Pending	TBD