

CalWIN M&O Bi-Weekly Status Report

Reporting Period: April 11, 2022, to April 24, 2022

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1.0 Introduction

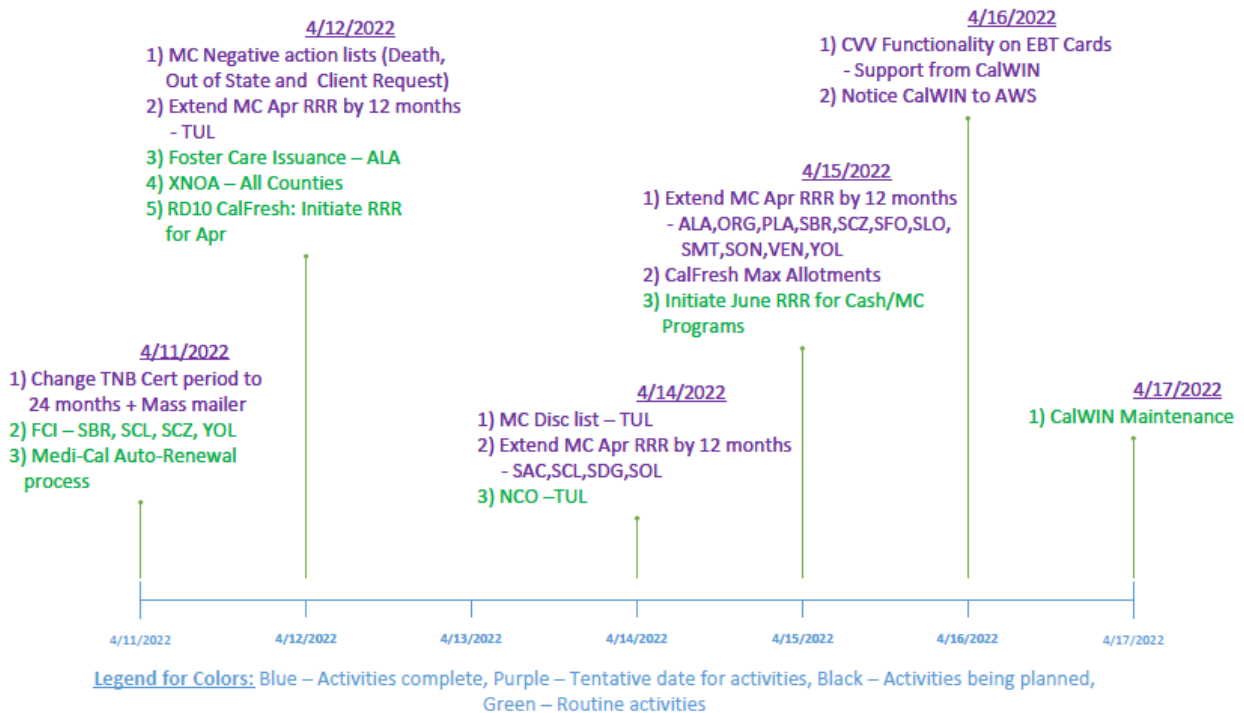
Within this report is a summary of activities and releases planned or executed during the reporting period.

2.0 Recent Activities

Image 2.0-1 - Weekly timeline of CalWIN Activities 04.11.22 – 04.17.22

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

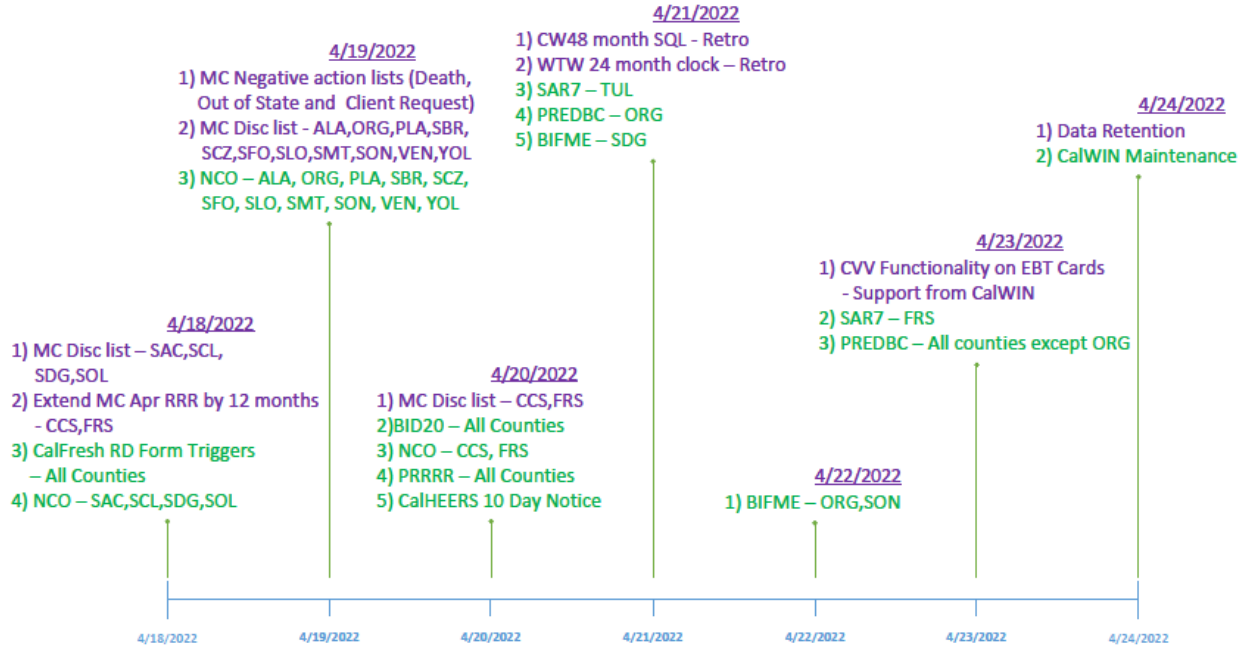


- ▶ On April 16th, 2022, CalWIN implemented Notice CalWIN to AWS

Image 2.0-2 - Weekly timeline of CalWIN Activities 04.18.22 – 04.24.22

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



Legend for Colors: Blue – Activities complete, Purple – Tentative date for activities, Black – Activities being planned, Green – Routine activities

- ▶ On April 20th, 2022, CalWIN rolled back Notice CalWIN to AWS due to unforeseen performance issues
- ▶ On April 24th, 2022, CalWIN ran Data Retention on all 18 counties
 - 11,625 cases were reopened
 - 134,555 cases were closed

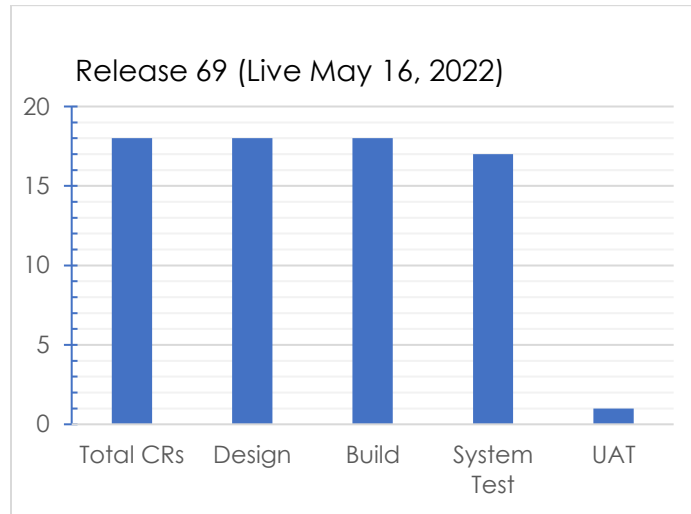
3.0 Release Overview

3.1 Non-Release Projects

No updates for Non-Release Projects during this period

3.2 Release 69 (05/16/2022)

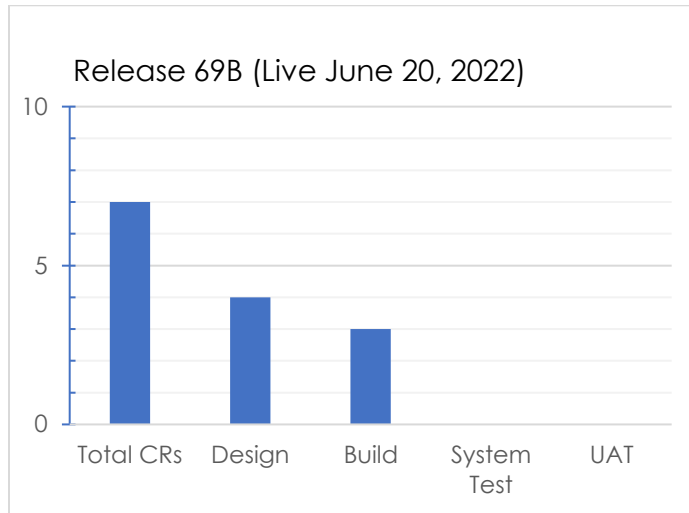
Table 3.4-1 - Release 69



- ▶ Currently 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

3.3 Release 69B (06/20/2022)

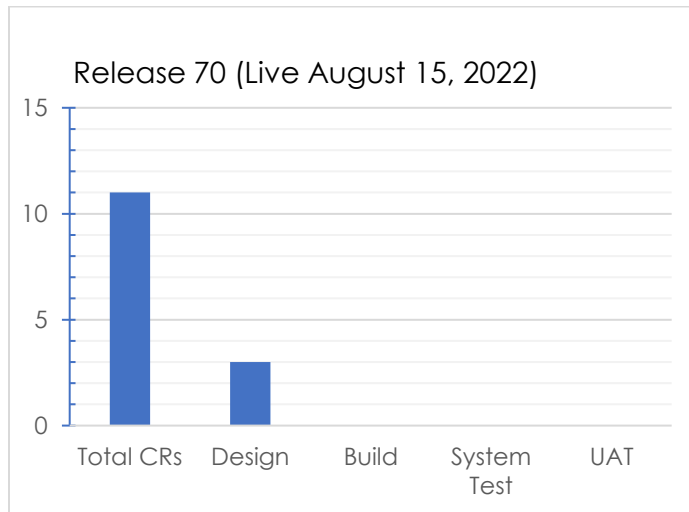
Table 3.5-1 - Release 69B



- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 7 CalWIN changes are assigned to this release, one change removed since last report
- ▶ Integration Test for R69B began April 08, 2022

3.4 Release 70 (08/15/2022)

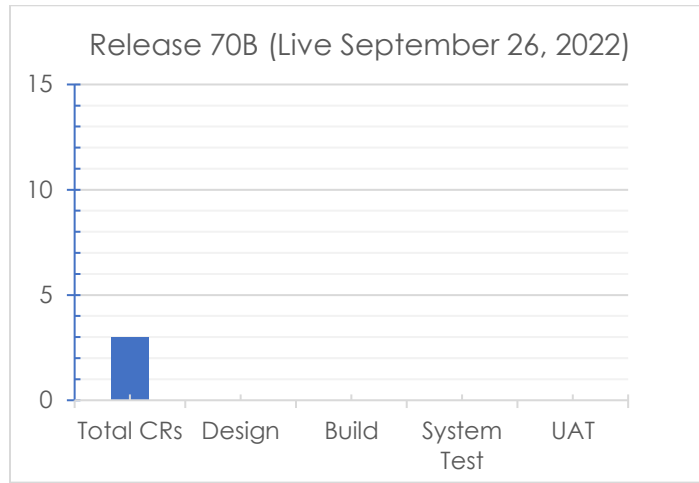
Table 3.6-1 - Release 70



- ▶ Currently 11 CalWIN changes are assigned to this release, no changes since last report
- ▶ UAT for Release 70 begins June 13, 2022

3.5 Release 70B (09/26/2022)

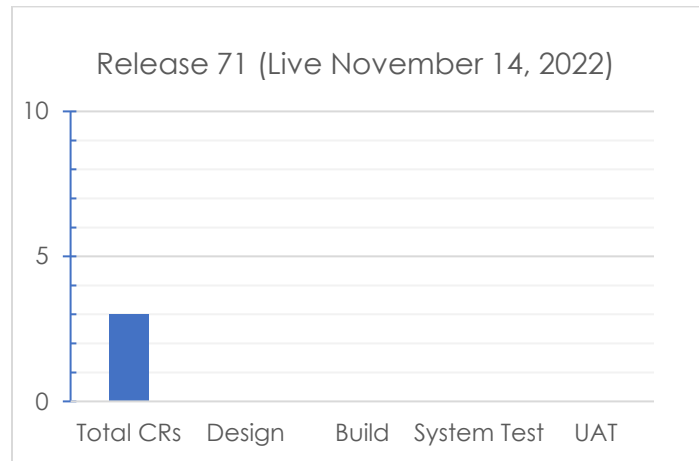
Table 3.6-1 - Release 70B



- ▶ 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, one change added since last report

4.0 CalWIN County Direct Requests – Pending Approval

- ▶ Currently there are 6 active CalWIN County Direct proposals
 - 4 proposals are pending approval
 - 2 were approved (61472 & 61145) and assigned to Release Non-App

CalWIN M&O County Directs				
PPM ID	Description	County	Status	Expected Approval Date
61472	CD SDG IFD Non-Discrepant Disposition SQL - 21	San Diego	Approved	4/12/2022
61736	CD SDG IVR Enhancement Auto-fill Balderas Comments	San Diego	Pending	5/15/2022
60885	CD SMT Data Center Move	San Mateo	Pending	TBD
61145	CD FRS Upgrade Cisco Unified Contact Center Express from 11.5 to 12.5(1)	Fresno	Approved	4/15/2022
61772	CD San Mateo GA COLA 2022	San Mateo	Pending	5/15/2022
61780	CD SAC Changes to GA Program Eligibility to Allow issuance of grants \$10.00 or Less	Sacramento	Pending	6/1/2022