

# CalWIN M&O Bi-Weekly Status Report

**Reporting Period: June 06, 2022, to June 19, 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.

**Table 1.0-1 – Status Agenda Topic**

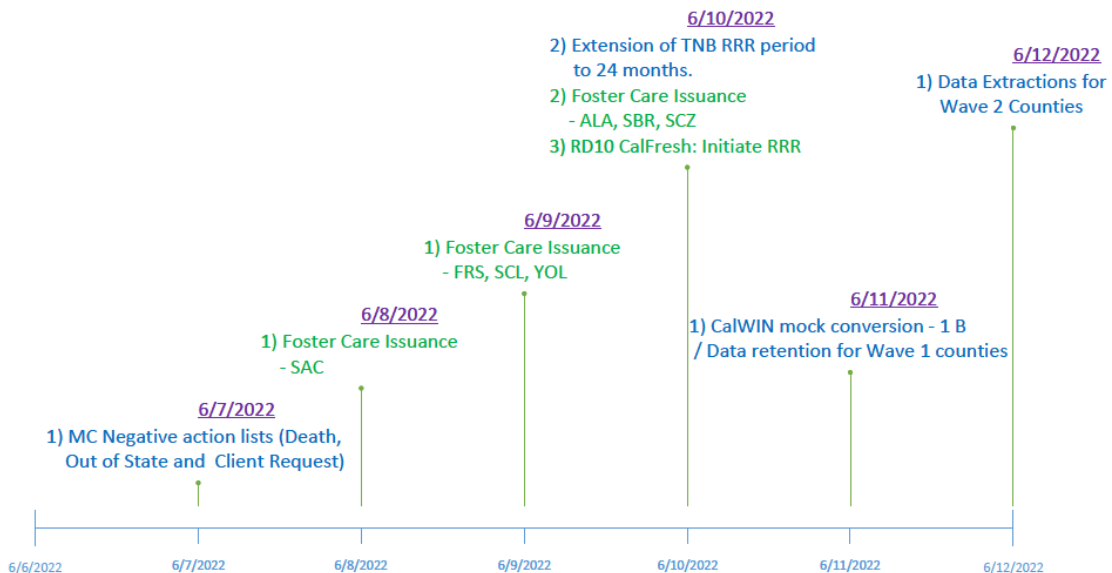
<b>STATUS REPORT SUB-SECTION</b>	<b>STATUS AGENDA TOPIC</b>
2.0-1	<ul style="list-style-type: none"><li>• On June 11th, 2022, CalWIN was made unavailable at 2PM and executed Mock Cutover 1-B activities</li><li>• On June 12th, 2022, CalWIN extracted Wave 2-B and delivered to the conversion team</li></ul>
2.0-2	<ul style="list-style-type: none"><li>• On June 17th, 2022, CalWIN ran Max Allotments</li><li>• During the weekend of June 18th, 2022, CalWIN implemented Release 69B</li></ul>

## 2.0 Recent Activities

### Image 2.0-1 - Weekly timeline of CalWIN Activities 06.06.22 – 06.12.22

**Ongoing & Working-on:**

- 1) Medi-Call RRR waiver – Approval received through 10/31/2022



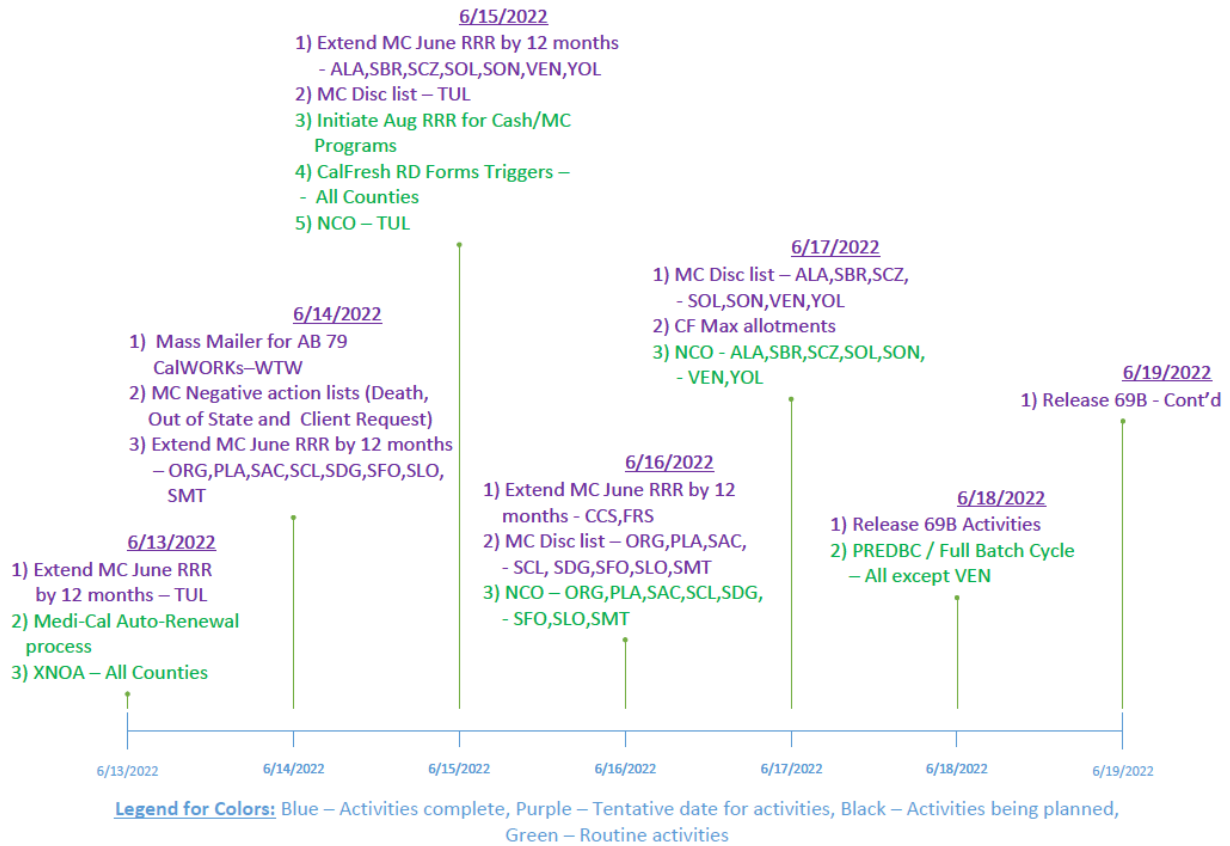
**Legend for Colors:** Blue – Activities complete, Purple – Tentative date for activities, Black – Activities being planned, Green – Routine activities

- On June 11<sup>th</sup>, 2022, CalWIN was made unavailable at 2PM and executed Mock Cutover 1-B activities
- On June 12<sup>th</sup>, 2022, CalWIN extracted Wave 2-B and delivered to the conversion team

**Image 2.0-2 - Weekly timeline of CalWIN Activities 06.13.22 – 06.19.22**

**Ongoing & Working-on:**

- 1) Medi-Call RRR waiver – Approval received through 10/31/2022



- On June 17<sup>th</sup>, 2022, CalWIN ran Max Allotments
- During the weekend of June 18<sup>th</sup>, 2022, CalWIN implemented Release 69B

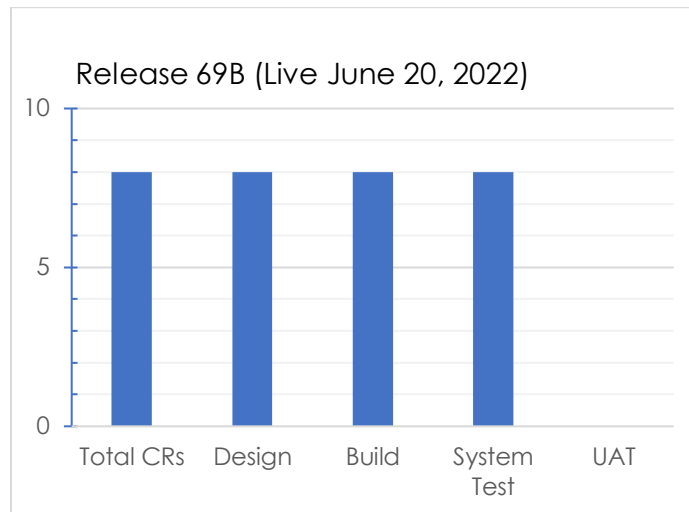
### 3.0 Release Overview

#### 3.1 Non-Release Projects

No updates for Non-Release Projects during this period

#### 3.3 Release 69B (06/20/2022)

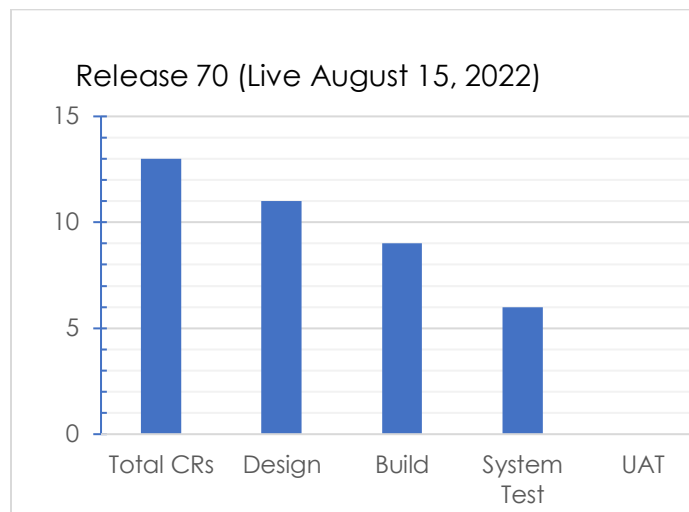
**Table 3.3-1 - Release 69B**



- ▶ CalWIN release tied to CalHEERS release implemented in CalWIN on June 20<sup>th</sup>, 2022.
- ▶ Currently 8 CalWIN changes are assigned to this release, one change removed since last report. This release will be removed during the next reporting period
- ▶ Integration Test for R69B began April 08, 2022

#### 3.4 Release 70 (08/15/2022)

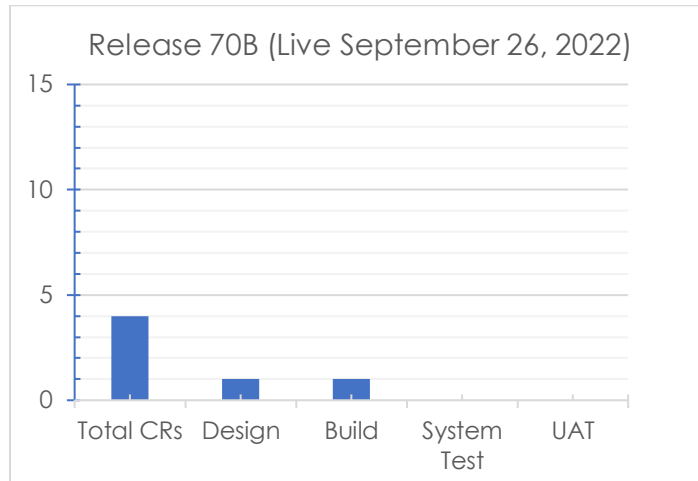
**Table 3.4-1 - Release 70**



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

### 3.5 Release 70B (09/26/2022)

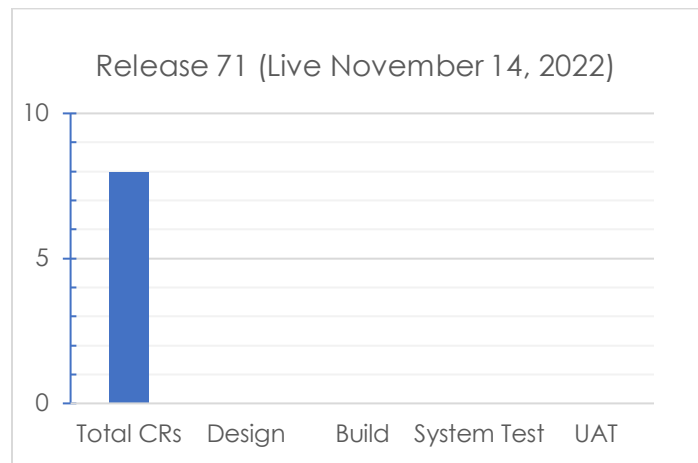
**Table 3.5-1 - Release 70B**



- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 4 CalWIN changes are assigned to this release, one change added since last report

### 3.6 Release 71 (11/14/2022)

**Table 3.6-1 - Release 71**



- ▶ Currently 8 CalWIN changes are assigned to this release, 2 changes added since last report

**4.0 CalWIN County Direct Requests – Pending Approval**

- ▶ Currently there are 14 active CalWIN County Direct proposals
  - 4 proposals are Pending Approval
  - 1 was approved (62259) and assigned to Release Non-App
  - 9 proposals are Pending and TBD

<b>CalWIN M&amp;O County Directs</b>				
<b>PPM ID</b>	<b>Description</b>	<b>County</b>	<b>Status</b>	<b>Expected Approval Date</b>
61736	CD SDG IVR Enhancement Auto-fill Balderas Comments	San Diego	Pending Approval	6/30/2022
60885	CD SMT Data Center Move	San Mateo	Pending Approval	7/15/2022
61772	CD San Mateo GA COLA 2022	San Mateo	Pending Approval	6/30/2022
62197	CD SFO County Bank Change	San Francisco	Pending Approval	6/30/2022
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
62259	CD SDG IFD Non-Discrepant Disposition SQL - 22	San Diego	Approved	6/15/2022
62496	CD SFO CAAP COLA Increase effective 11/01/2022	San Francisco	Pending	TBD