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Breakout Session 2

Refactoring CalSAWS Reports and Dashboards



Waves of Change

Agenda

- ① Welcome and Introductions
- ② Session Overview
 - A. Current State of CalSAWS Reports Remediation and Defect Resolution
 - B. CalSAWS State and Fiscal Bi-Weekly Meetings
 - C. CalSAWS Reports – State and Fiscal Reports Enhanced Weekly Communication
 - D. CalWIN County Network Connectivity
 - E. Ad Hoc Reports Support for the Counties
 - F. County Ad hoc Report Refactoring
 - G. CalWIN County Support
- ③ Panel Discussion
- ④ Q&A
- ⑤ Breakout Session Survey



Ground Rules

1. Mute audio/video unless speaking.
2. If you have a question, please raise your hand and wait to be acknowledged before coming off mute.
3. Wait until all content is presented before asking verbal questions.
4. Questions in chat will be monitored and most will be addressed during Q&A.
5. Keep speaking and questions to 2 minutes.



Introductions

Reports and Dashboards – Presenters and Moderator



Keith Salas
*Accenture CalSAWS
Conversion and
Data Analytics
Delivery Manager*

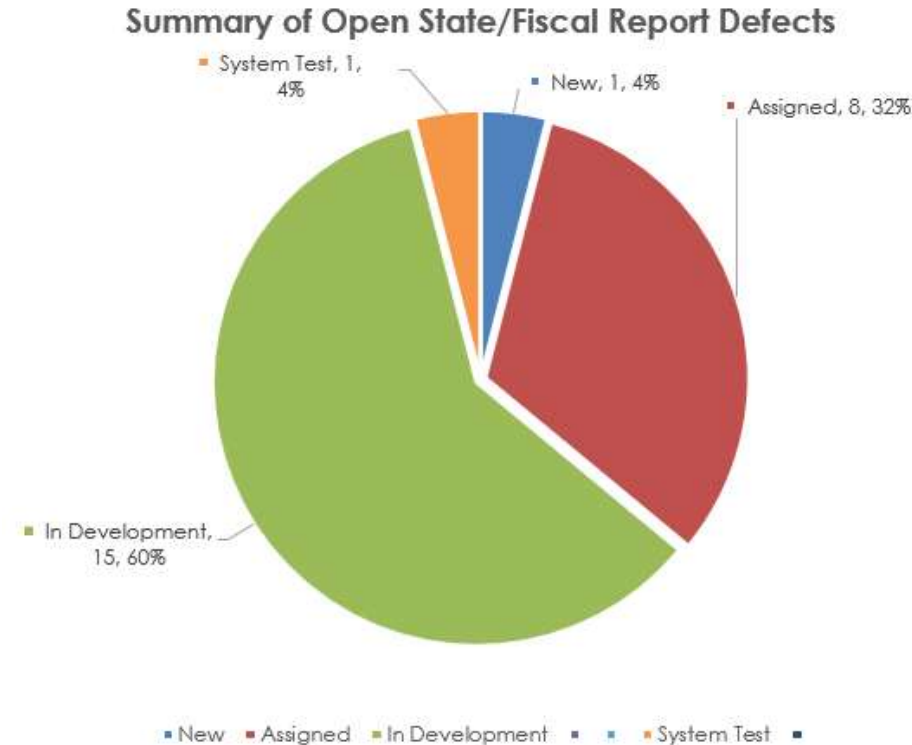


Dan Dean
*ClearBest QA
Project Manager
& Moderator*

Refactoring CalSAWS Reports and Dashboards

Current State of Remediation and Defect Resolution

- 25 Open Defects
- Most prioritized for a release prior to August 2022
- 1 New Defect Identified this past Week
- 35 Enhancements are prioritized for a CalSAWS release prior to October 2022 (Wave 1 Go-Live)



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State and Fiscal Bi-Weekly Meeting and Communication



Post Go-Live with Counties



Emailed Enhanced Communication on May 10th

Bi-Weekly Meetings

- Review Recent and Upcoming Relevant Defects;
- Review Recent and Upcoming System Change Requests (SCRs);
- Review Report Updates;
- Listen to and Address Questions/Topics from Counties

Enhanced Communication

- Executive Summary
- Summary of
 - Recent and Upcoming Relevant Defects
 - Recent and Upcoming Relevant SCRs
- Meeting Minutes

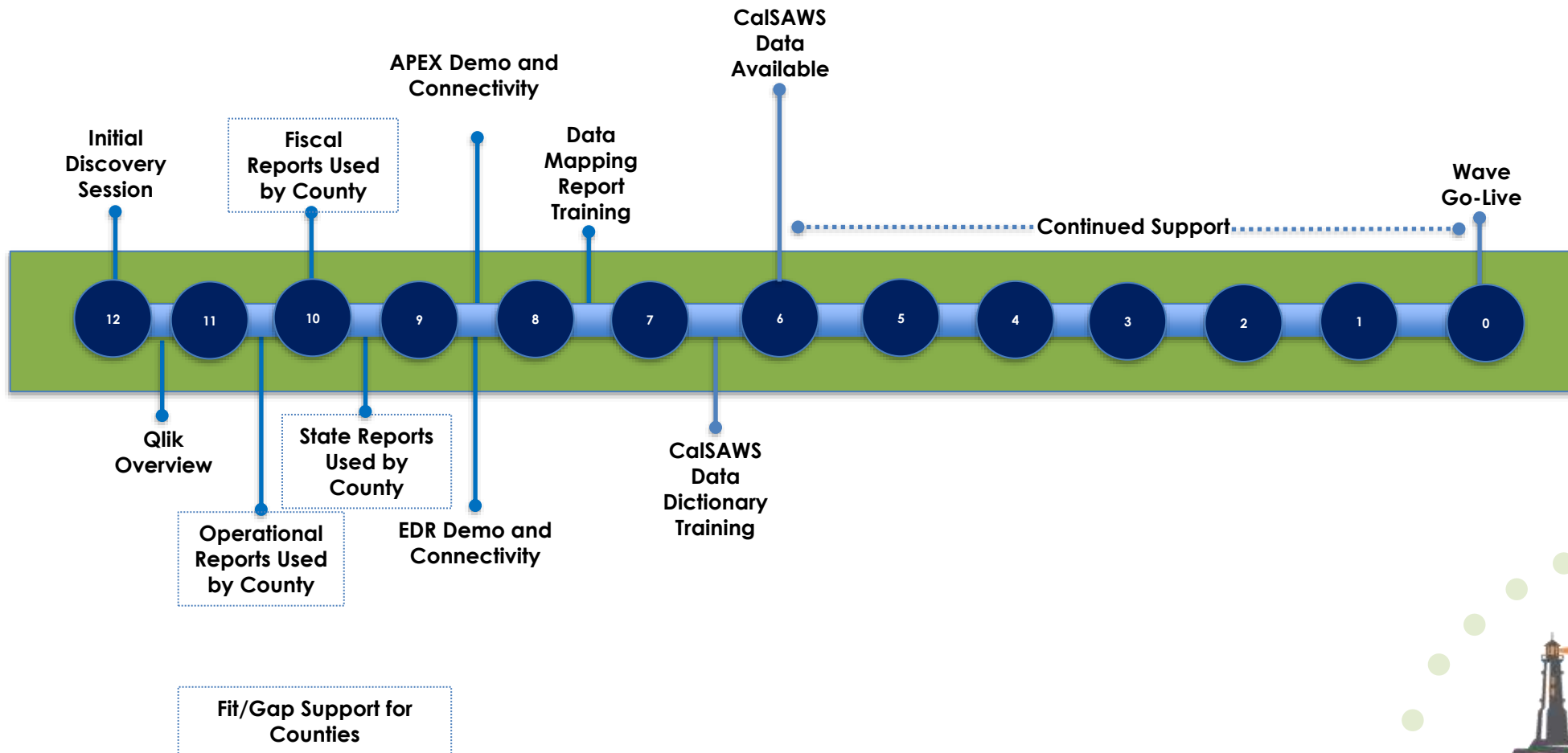
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Processes In Place Continuous Improvement



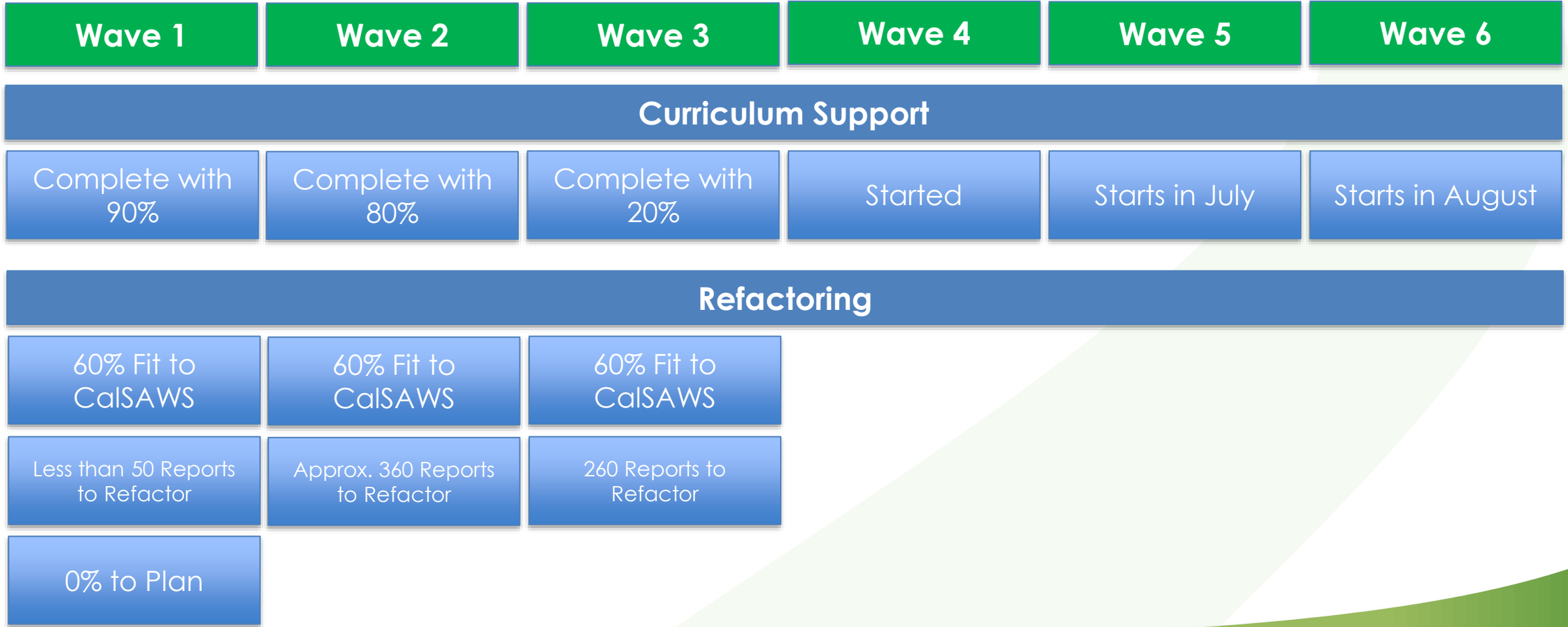
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CalWIN Ad Hoc Reports Support and Refactoring Prior to Go-Live



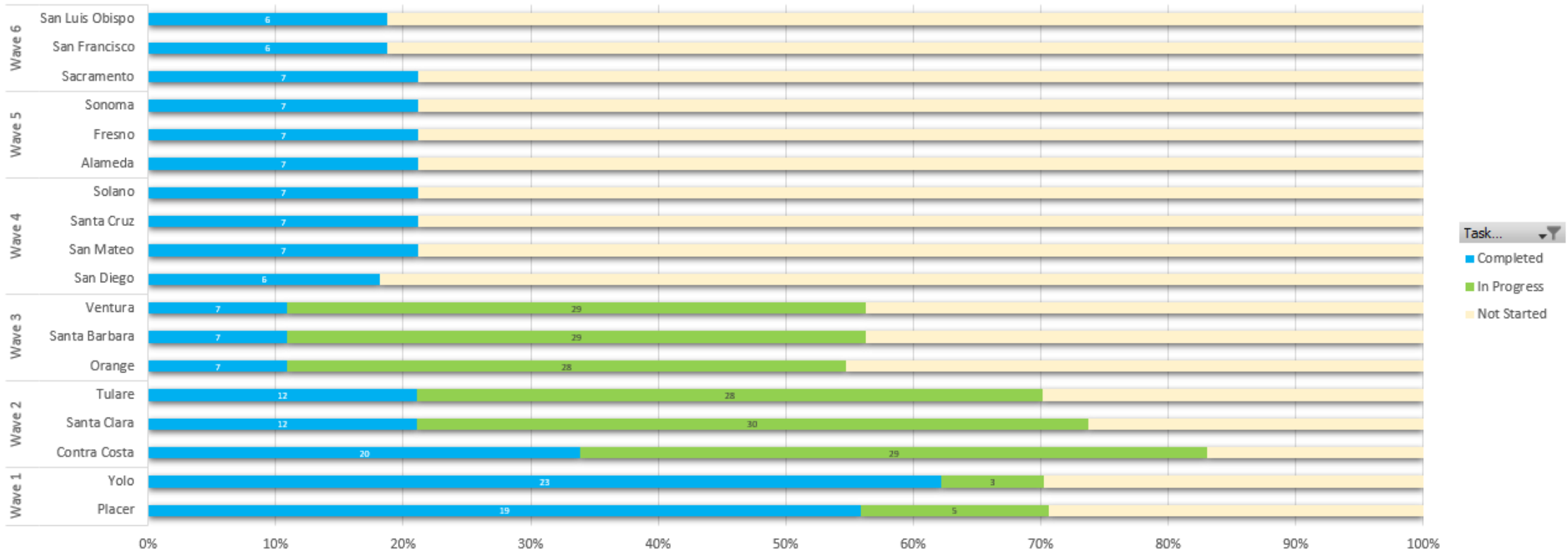
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CalWIN Ad Hoc Reports Support and Refactoring By the Numbers



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CalWIN County Network Connectivity



- Network Integration and Testing ongoing for Wave 1 (Placer and Yolo) and Wave 2 (Contra Costa)
- Circuit delivery ongoing for Wave 2 (Tulare & Santa Clara) and Wave 3 Counties
- Hardware Procurement and TPX Circuit orders for Wave 4 to Wave 6

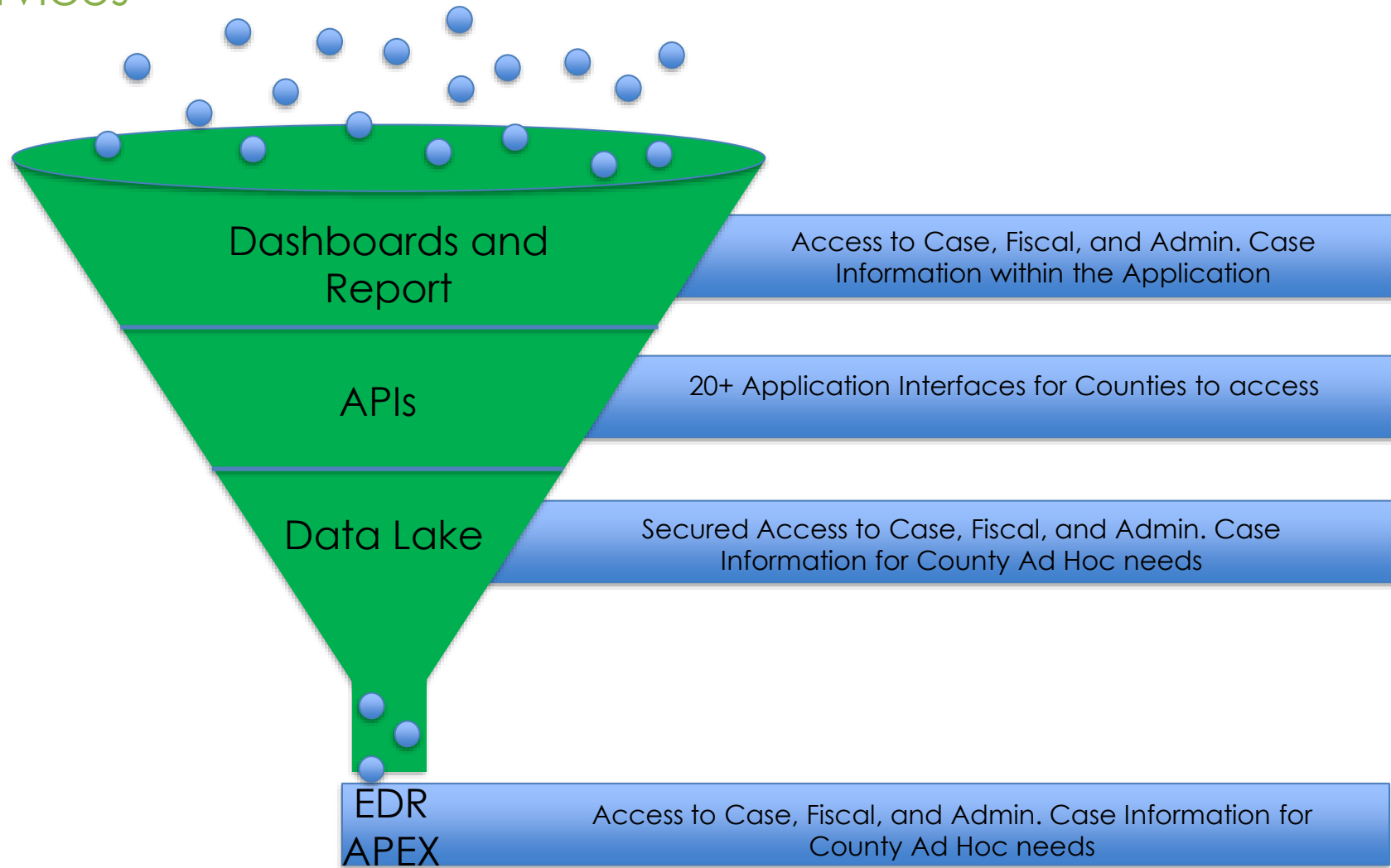
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CalWIN County Support

- Perform a fit/gap assessment
- Identify Fiscal Reconciliation Business Process changes
- Generate all Dashboards, Management and State Reports
- Plan how CalSAWS will prepare and support the CalWIN counties



Refactoring CalSAWS Reports, Dashboards, and Ad Hoc Data Services



Refactoring CalSAWS Reports and Dashboards

Panel Discussion

Hear from our experts on important questions, gain insights from their perspectives, and learn from their experience with prior efforts.



Introductions

Reports and Dashboards – Panelists



Renee Green
County Reports
Lead and
Regional
Committee
Member



Claudia Pinto
CalSAWS
Business Analyst



Ravneet Bhatia
Accenture
CalSAWS Reports
Manager



Dan Dean
ClearBest QA
Project Manager
& Moderator



Sanjay Naik
CalSAWS Cloud
Data Analyst



Sauvik Basu
Accenture
CalSAWS
Database
Administration
Lead



Emmeil Davis
ClearBest QA
Test Manager



Uzair Naveed
Accenture
CalSAWS
Network Lead



Keith Salas
Accenture
CalSAWS
Conversion and
Data Analytics
Delivery
Manager

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Morning Breakout Session Survey

Mentimeter Code: **2692 4326**



[Menti Survey](#)

Go to www.menti.com and use the code 2692 4326



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Afternoon Breakout Session Survey

Mentimeter Code: **3848 3587**



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Go to www.menti.com and use the code 3848 3587

