



CalSAWS OCAT Weekly Status Report

Reporting Period: July 4, 2022, to July 10, 2022

Table of Contents

1.0	Online CalWORKs Appraisal Tool (OCAT)	2
1.1	Status Agenda Topics	2
1.2	Deliverable Management.....	2
1.3	Highlights of the Reporting Period.....	3
1.4	Activities for the Next Reporting Period	4
1.5	Deviations from Plan/Adjustments.....	4

CalSAWS OCAT Project

Weekly Status Report, Sunday, July 10, 2022

Period: Monday, July 4, 2022 to Sunday, July 10, 2022

1.0 Online CalWORKs Appraisal Tool (OCAT)




1.1 Status Agenda Topics

Table 1 – CalSAWS OCAT Status Agenda Topics

STATUS REPORT SUB-SECTION	STATUS AGENDA TOPIC
N/A	N/A

1.2 Deliverable Management

Table 2 – Overall Summary of Deliverable Status

DEL #	DELIVERABLE NAME		STATUS
03.35	Monthly Status Report (June 2022)		<ul style="list-style-type: none"> FDEL Submitted: 7/6/22 FDEL Approval Due: 7/14/22
Phase 2 - 04	Transition Plan – 2022 update		<ul style="list-style-type: none"> DDEL Submitted: 7/6/22 DDEL Comments Due: 7/18/22
NA	System Security Plan – 2022 update		<ul style="list-style-type: none"> DDEL Due: 9/30/22

1] Status: **Red:** Behind schedule and requires escalation; **Amber:** Potential delay/monitor with no material schedule impact; **Green:** On schedule, performing as planned

CalSAWS OCAT Project

Weekly Status Report, Sunday, July 10, 2022

Period: Monday, July 4, 2022 to Sunday, July 10, 2022

1.3 Highlights of the Reporting Period

Project Management

- ▶ Continued to update weekly status materials for the project
- ▶ Continued deliverable/artifact updates

Phase 1 Development & Implementation

- ▶ N/A – all D&I tasks are complete

Phase 2 Maintenance & Operations

Production Usage

- ▶ (0) unplanned outages to report for the last 2 weeks
- ▶ Table below provides OCAT production usage statistics
 - ▶ OCAT Initiated Interviews at **2%** for this week's reporting period
 - ▶ Metrics were provided to RMs on Friday, July 8th

Table 3 – OCAT Production Usage Statistics: 07/04/22 – 07/10/22

Activity	CalWIN	CalSAWS	Total
User Logins	640	1,271	1,911

Activity	CalWIN (3%)	CalSAWS (1%)	Total (2%)
Interviews Completed (SAWS Initiated)	547	1,132	1,679
Interviews Completed (OCAT Initiated)	16	11	27
Total	563	1,143	1,706

Help Desk Inquiries

- ▶ Provided Help Desk support to OCAT county users
 - ▶ 6 New tickets opened during the reporting period
 - ▶ 6 Resolved/Closed (includes issues opened during the prior period)
- Table below provides a summary of all Help Desk tickets that were active (open and/or closed) during the reporting period

Table 4 – OCAT Help Desk Tickets: 07/04/22 – 07/10/22

Request Type	Resolved/Closed	Total
Account Issue	1	1
Add User to LMS	3	3
Training Question	2	2
Grand Total	6	6

CalSAWS OCAT Project

Weekly Status Report, Sunday, July 10, 2022

Period: Monday, July 4, 2022 to Sunday, July 10, 2022

Defects Summary

- ▶ 2 Defects:
 - ▶ 1 OCAT (1 normal/medium)
 - ▶ 1 ForgeRock (1 medium)

Table below provides a list of the resolved defects released to production during the period, plus all open defects.

Table 5 – OCAT Defects as of 07/11/22

#	Defect #	Defect Severity	Defect Summary	Defect Type	Status	Log Date	Impact	Alt. Procedure	Planned Release
1	OP-2875	Medium	Employment History Details Report Performance Issue	OCAT	System Test	03/18/22	The “Employment History Details” page of the “Clients by Employment History Report” (page 2) may take up to a minute or more to render in the user's browser. The highest impact is for Statewide users viewing data for all counties with no date or search filters applied. Performance increases when the report is filtered to render fewer rows of data.	N/A	Rls-Aug29-2022
2	OP-2880	Medium	OCAT User profiles being linked to duplicate FR profile w/ no email address (FR #REQ0022438)	ForgeRock	Open	04/11/22	A small number of users that have duplicate ForgeRock profiles cannot update their password if the linked profile doesn't have an email address.	N/A	TBD

1.4 Activities for the Next Reporting Period

Project Management

- ▶ Continue updates to weekly status materials for the project
- ▶ Continue to create/update project deliverables

Phase 1 Development and Implementation

- ▶ N/A – all D&I tasks are complete

Phase 2 Maintenance and Operations

- ▶ Continue to provide OCAT M&O support
- ▶ Continue to resolve Help Desk tickets
- ▶ Continue to resolve defects and prepare for the next production release

1.5 Deviations from Plan/Adjustments

- ▶ None