

# CalWIN M&O Bi-Weekly Status Report

**Reporting Period: June 20, 2022, to July 03, 2022**

**Table of Contents**

- 1.0 Introduction ..... 3**
- 2.0 Recent Activities ..... 4**
- 3.0 Release Overview ..... 6**
  - 3.1 Non-Release Projects.....6
  - 3.2 Release 70 (08/15/2022).....6
  - 3.3 Release 70B (09/26/2022) .....6
  - 3.4 Release 71 (11/14/2022).....7
- 4.0 CalWIN County Direct Requests – Pending Approval ..... 8**

**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**

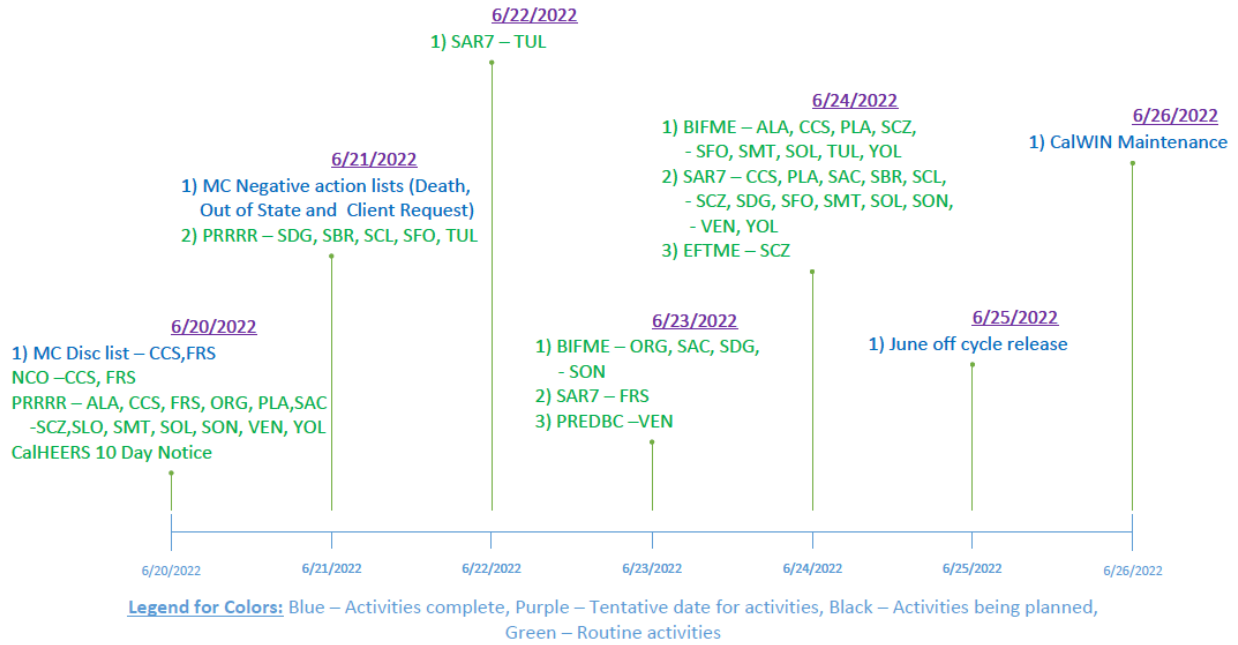
<b>STATUS REPORT SUB-SECTION</b>	<b>STATUS AGENDA TOPIC</b>
2.0-1	<ul style="list-style-type: none"><li>• During the weekend of June 18th, 2022, CalWIN implemented Release 69B. It was live in production, June 20<sup>th</sup>, 2022.</li></ul>

## 2.0 Recent Activities

### Image 2.0-1 - Weekly timeline of CalWIN Activities 06.20.22 – 06.26.22

**Ongoing & Working-on:**

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

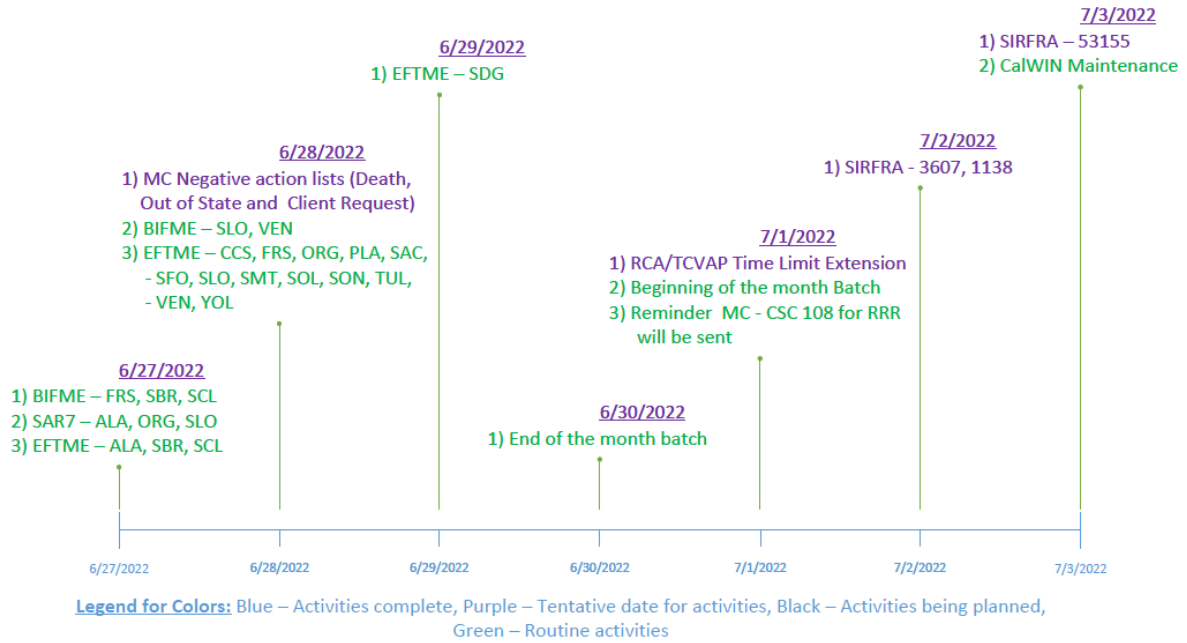


- On June 26<sup>th</sup>, 2022, CalWIN implemented a June Off-Cycle Release

**Image 2.0-2 - Weekly timeline of CalWIN Activities 06.27.22 – 07.03.22**

**Ongoing & Working-on:**

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



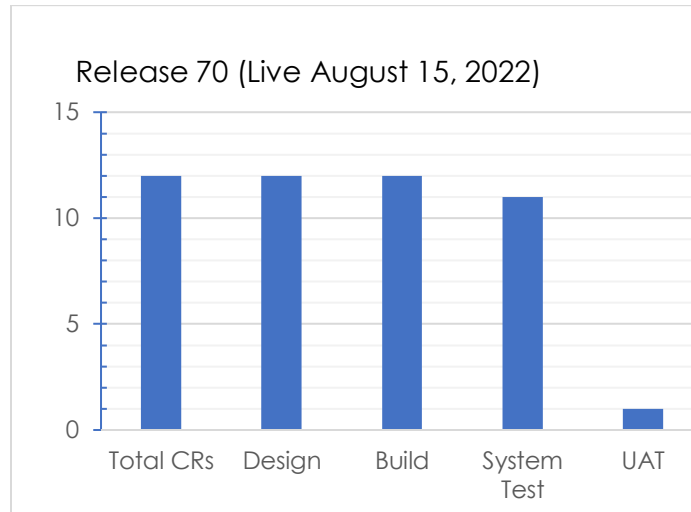
### 3.0 Release Overview

#### 3.1 Non-Release Projects

No updates for Non-Release Projects during this period

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

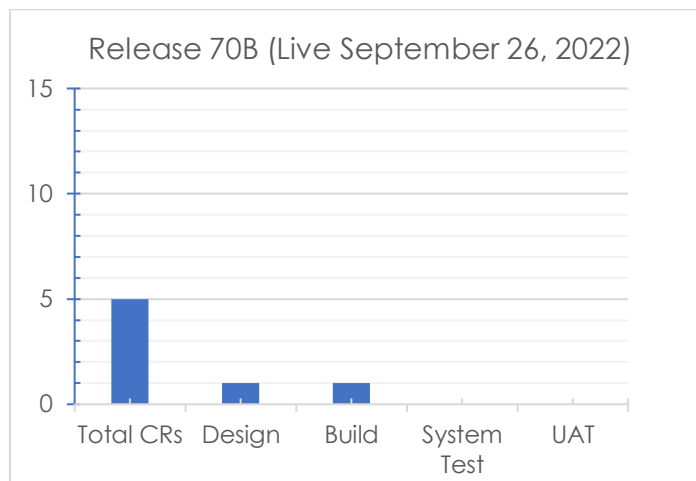
**Table 3.2-1 - Release 70**



- ▶ Currently 12 CalWIN changes are assigned to this release, one change removed since last report
- ▶ UAT for Release 70 began June 13, 2022

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

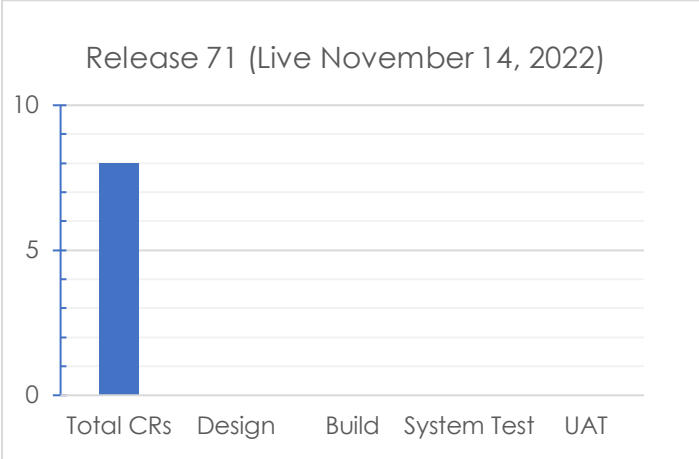
**Table 3.3-1 - Release 70B**



- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 5 CalWIN changes are assigned to this release, one change added since last report

**3.4 Release 71 (11/14/2022)**

**Table 3.4-1 - Release 71**



- ▶ Currently 8 CalWIN changes are assigned to this release, no changes 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