

# CalWIN M&O Bi-Weekly Status Report

**Reporting Period: August 01, 2022, to August 15, 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**

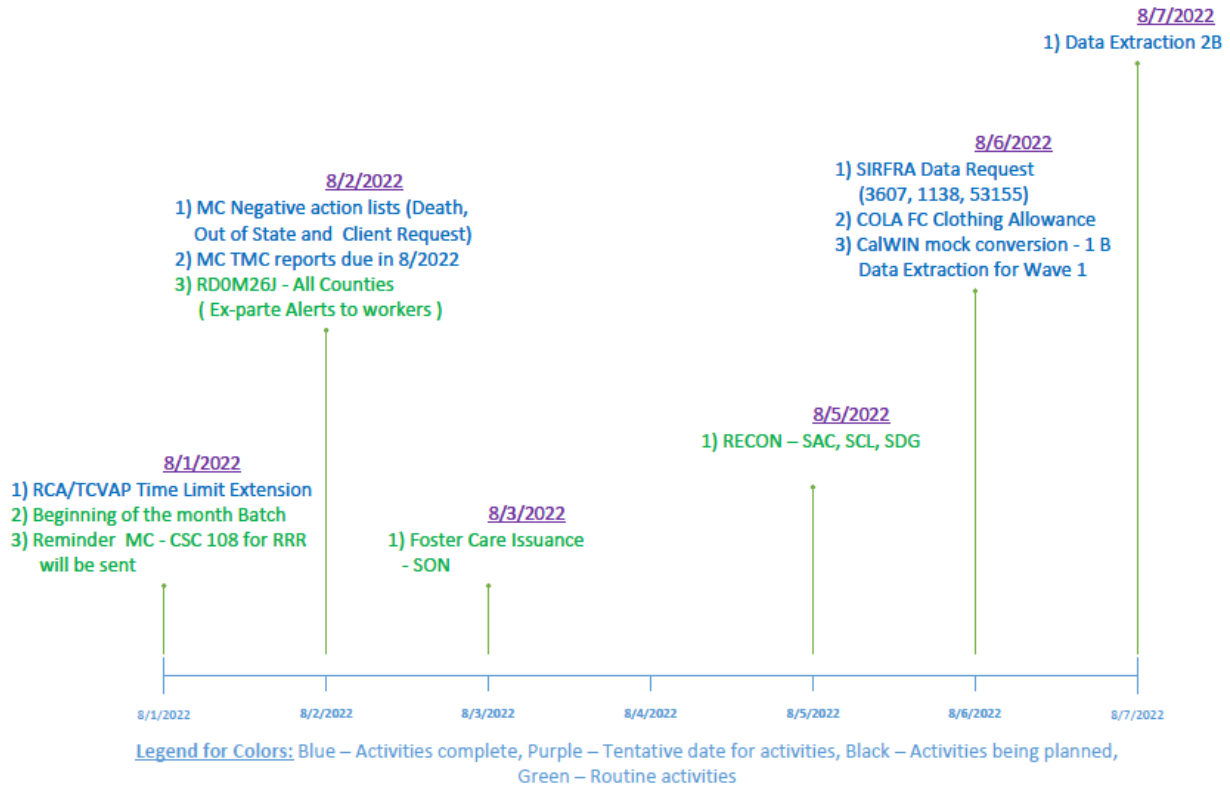
<b>STATUS REPORT SUB-SECTION</b>	<b>STATUS AGENDA TOPIC</b>
2.0-1	<ul style="list-style-type: none"><li>• On July 23<sup>rd</sup>, 2022, CalWIN ran Max Allotments</li><li>• On July 24<sup>th</sup>, 2022, CalWIN ran Data Retention on all 18 Counties</li></ul>
2.0-2	<ul style="list-style-type: none"><li>• On July 30<sup>th</sup>, 2022, CalWIN participated in Mock Cutover 1-A</li><li>• On July 31<sup>st</sup>, 2022, CalWIN extracted wave 2-A</li></ul>

## 2.0 Recent Activities

### Image 2.0-1 - Weekly timeline of CalWIN Activities 08.01.22 – 08.07.22

**Ongoing & Working-on:**

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

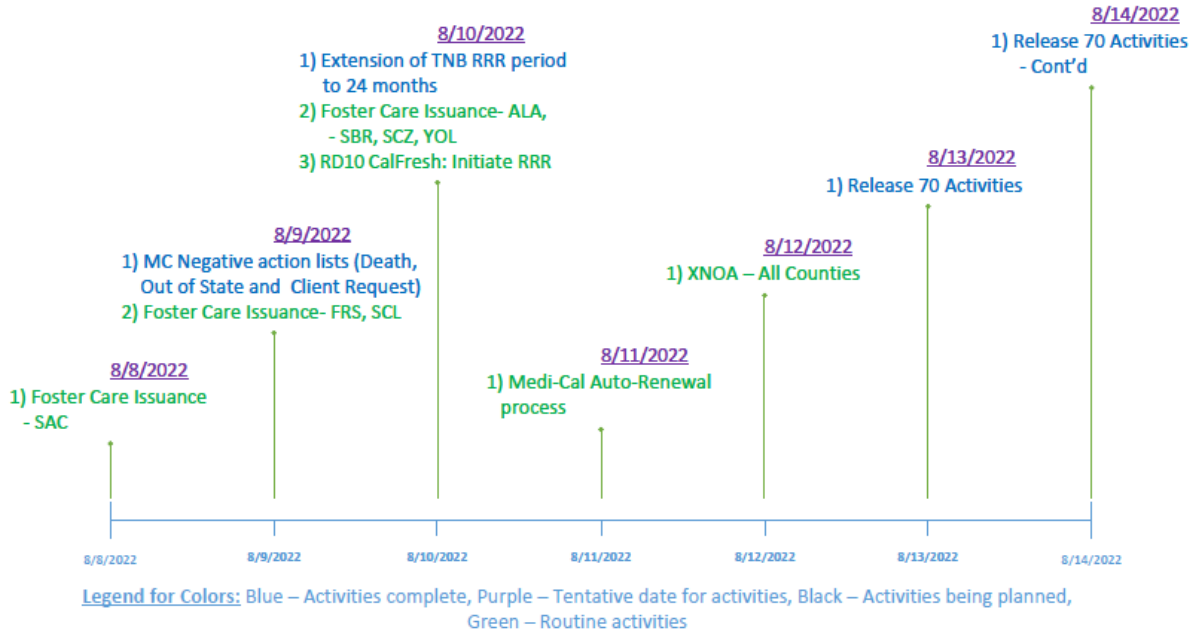


- On August 06<sup>th</sup>, 2022, CalWIN extracted data during Mock Conversion 1B
- On August 06<sup>th</sup>, 2022, CalWIN Ran the FC Clothing Allowance COLA
- On August 07<sup>th</sup>, 2022, CalWIN extracted wave 2B in support of testing and development

**Image 2.0-2 - Weekly timeline of CalWIN Activities 08.08.22 – 08.14.22**

Ongoing & Working-on:

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



- During the weekend of August 13<sup>th</sup>, 2022, CalWIN implemented Release 70

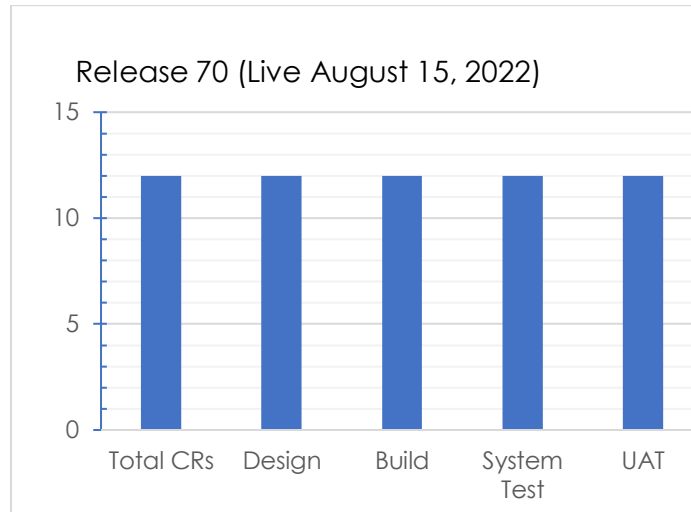
### 3.0 Release Overview

#### 3.1 Non-Release Projects

No updates for Non-Release Projects during this period

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

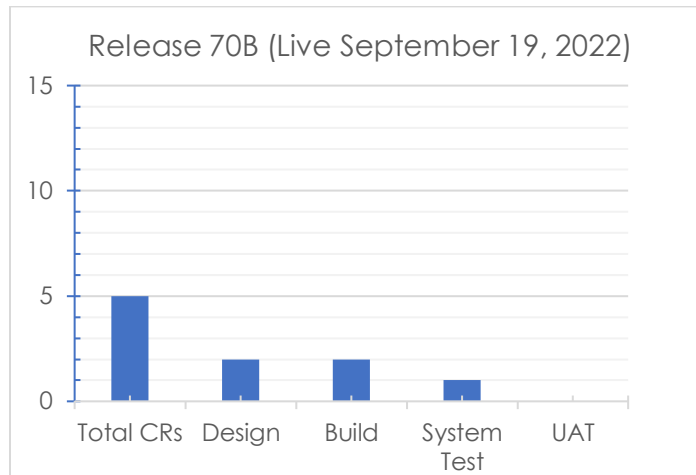
**Table 3.2-1 - Release 70**



- ▶ Currently 12 CalWIN changes are assigned to this release, no changes since last report
- ▶ UAT for Release 70 began June 13, 2022
- ▶ Release implemented on August 15<sup>th</sup>, 2022, and will be removed from the next report

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

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

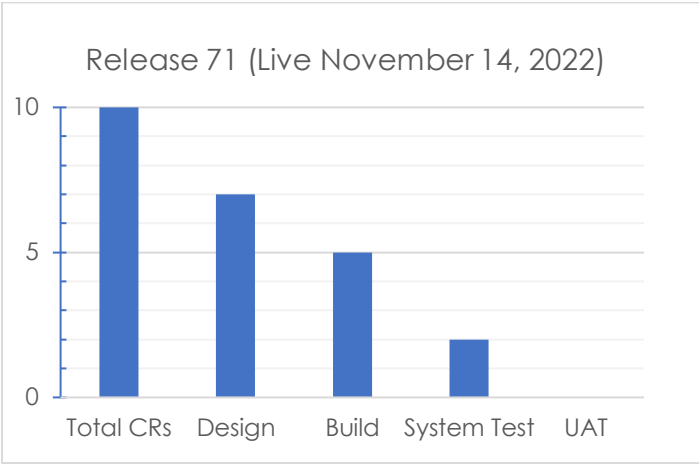


- ▶ CalWIN release tied to CalHEERS release

- ▶ Currently 5 CalWIN changes are assigned to this release, no changes since last report

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

**Table 3.4-1 - Release 71**



- ▶ Currently 10 CalWIN changes are assigned to this release, no changes added since last report
- ▶ UAT for Release 70 begins September 05, 2022

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

- ▶ Currently there are 16 active CalWIN County Direct proposals
  - 3 proposals are Pending Approval
  - 3 were approved and assigned to Release Non-App
  - 8 proposals are Pending and TBD
  - 2 proposals have been cancelled

<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	9/15/2022
60885	CD SMT Data Center Move	San Mateo	Pending Approval	9/30/2022
61772	CD San Mateo GA COLA 2022	San Mateo	Approved	8/2/2022
62197	CD SFO County Bank Change	San Francisco	Approved	6/30/2022
62291	CD ALA County Option to Transfer & Store all Client Correspondence	Alameda	TBD	TBD
62303	CD CCS County Option to Transfer & Store all Client Correspondence	Contra Costa	TBD	TBD
62292	CD FRS County Option to Transfer & Store all Client Correspondence	Fresno	TBD	TBD
62293	CD SAC County Option to Transfer & Store all Client Correspondence	Sacramento	TBD	TBD
62258	CD SFO County Option to Transfer & Store all Client Correspondence	San Francisco	TBD	TBD
62287	CD SBR County Option to Transfer & Store all Client Correspondence	Santa Barbara	TBD	TBD
62257	CD SOL County Option to Transfer & Store all Client Correspondence	Solano	Canceled	N/A
62307	CD TUL County Option to Transfer Store all Client Correspondence	Tulare	Cancelled	N/A
62496	CD SFO CAAP COLA Increase effective 10/01/2022	San Francisco	Approved	8/16/2022
62825	CD SDG Include General Relief MAP increase with the CalWORKs MAP increase scheduled for October 2022	San Diego	Pending Approval	8/31/2022
62693	CD SDG Turn off "Have a County Representative Call" in MyBCW	San Diego	TBD	TBD
62605	CD SDG Turn off "Have a County Representative Call" in MyBCW	Contra Costa	TBD	TBD