

CalWIN M&O Bi-Weekly Status Report

Reporting Period: August 29, 2022, to September 11, 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 70B (09/26/2022)6

 3.3 Release 71 (11/14/2022).....6

 3.4 Release 72M (01/16/2023)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

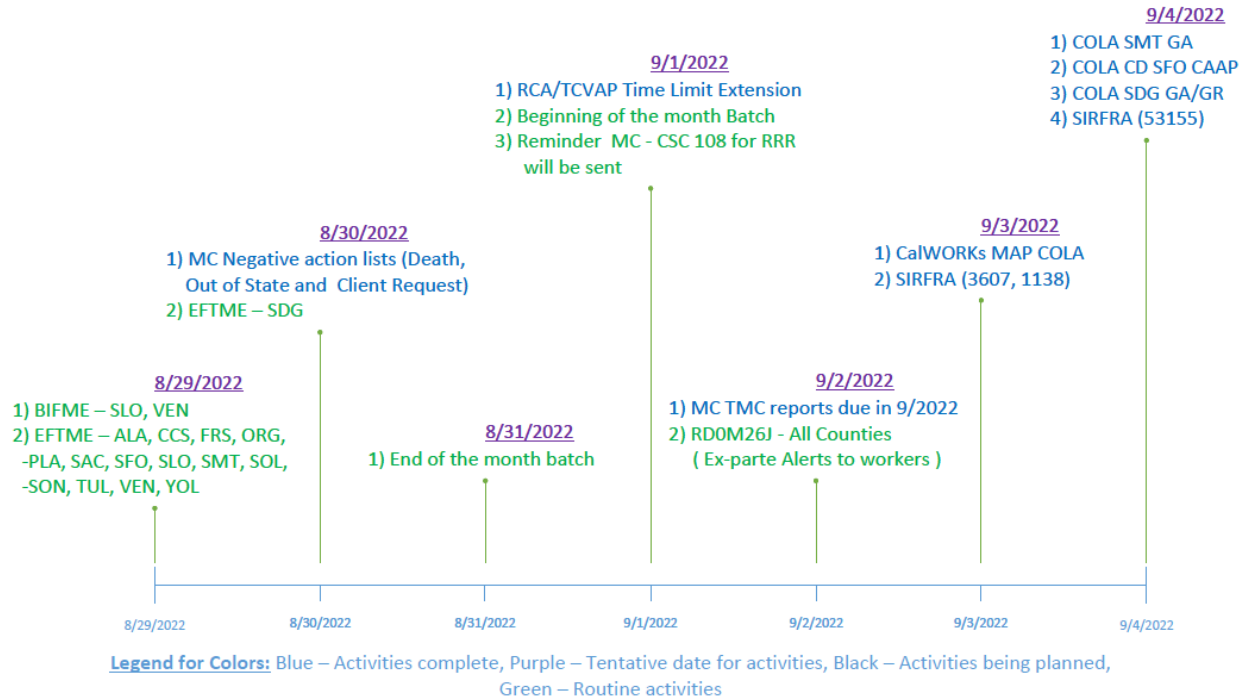
STATUS REPORT SUB-SECTION	STATUS AGENDA TOPIC
2.0-1	<ul style="list-style-type: none">On September 03rd, 2022, CalWIN ran the CalWORKs MAP COLA<ul style="list-style-type: none">Of 105,331 cases, 98,993 were authorized successfullyOn September 04th, 2022, CalWIN ran a SMT GA COLA, SFO CAAP COLA and the SDG GA/GR COLA
2.0-2	<ul style="list-style-type: none">On September 09th, 2022, CalWIN ran Max AllotmentsOn September 10th, 2022, CalWIN ran the CalFRESH COLA<ul style="list-style-type: none">Out of 1,095,157 cases a total of 980,599 cases were successfully authorized

2.0 Recent Activities

Image 2.0-1 - Weekly timeline of CalWIN Activities 08.29.22 – 09.04.22

Ongoing & Working-on:

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

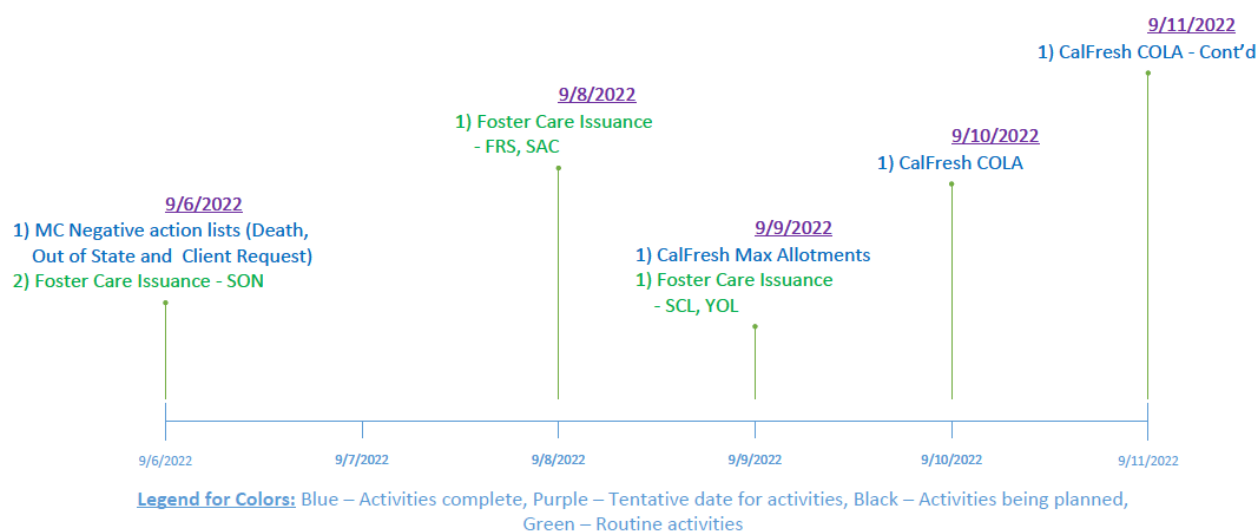


- On September 03rd, 2022, CalWIN ran the CalWORKs MAP COLA
 - Of 105,331 cases, 98,993 were authorized successfully
- On September 04th, 2022, CalWIN ran a SMT GA COLA, SFO CAAP COLA and a SDG GA/GR COLA

Image 2.0-2 - Weekly timeline of CalWIN Activities 09.06.22 – 09.11.22

Ongoing & Working-on:

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



- On September 09th, 2022, CalWIN ran Max Allotments
- On September 10th, 2022, CalWIN ran the CalFRESH COLA
 - Out of 1,095,157 cases a total of 980,599 cases were successfully authorized

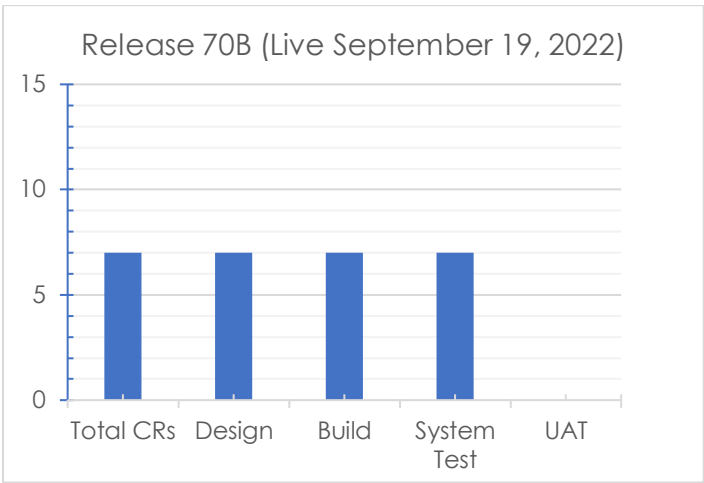
3.0 Release Overview

3.1 Non-Release Projects

No updates for Non-Release Projects during this period

3.2 Release 70B (09/26/2022)

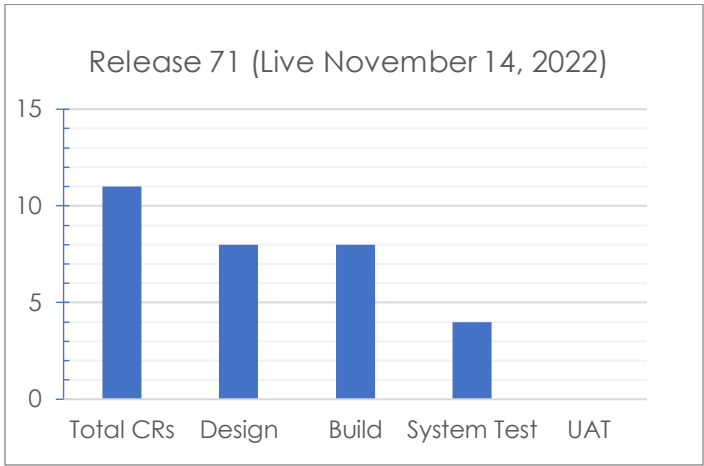
Table 3.2-1 - Release 70B



- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 7 CalWIN changes are assigned to this release, no changes since last report

3.3 Release 71 (11/14/2022)

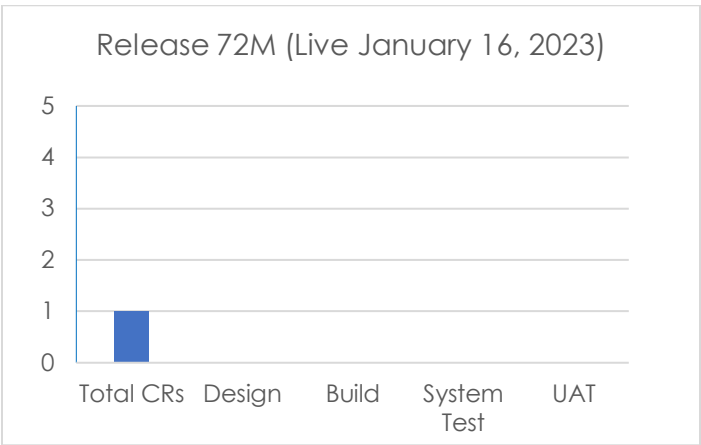
Table 3.3-1 - Release 71



- ▶ Currently 11 CalWIN changes are assigned to this release, one change added since last report
- ▶ UAT for Release 71 began September 05, 2022

3.4 Release 72M (01/16/2023)

Table 3.4-1 - Release 72M



- ▶ Currently 1 CalWIN change is assigned to this release, this release is new, since last report
- ▶ UAT for Release 72M begins December 05, 2022

4.0 CalWIN County Direct Requests – Pending Approval

- Currently there are 13 active CalWIN County Direct proposals
 - 5 proposals are Pending Approval
 - 8 proposals are TBD

CalWIN M&O County Directs				
PPM ID	Description	County	Status	Expected Approval Date
60885	CD SMT Data Center Move	San Mateo	TBD	TBD
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	Pending Approval	10/15/2022
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	Pending Approval	10/15/2022
62693	CD SDG Turn off "Have a County Representative Call" in MyBCW	San Diego	Pending Approval	9/30/2022
62605	CD CCS SQL Request to Shut Down Erroneously Active Programs	Contra Costa	Pending Approval	9/30/2022
62955	62955 CD SDG IFD Non-Discrepant Disposition SQL- 23	San Diego	Pending Approval	9/30/2022
63137	63137 CD SCL Ad Hoc Report Refactoring	Santa Clara	TBD	TBD
63098	63098 CCS Ad Hoc Report Refactoring	Contra Costa	TBD	TBD
63099	63099 SMT Ad Hoc Report Refactoring	Contra Costa	TBD	TBD