

CalWIN M&O Bi-Weekly Status Report

Reporting Period: August 15, 2022, to August 28, 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
- 4.0 CalWIN County Direct Requests – Pending Approval 7**

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

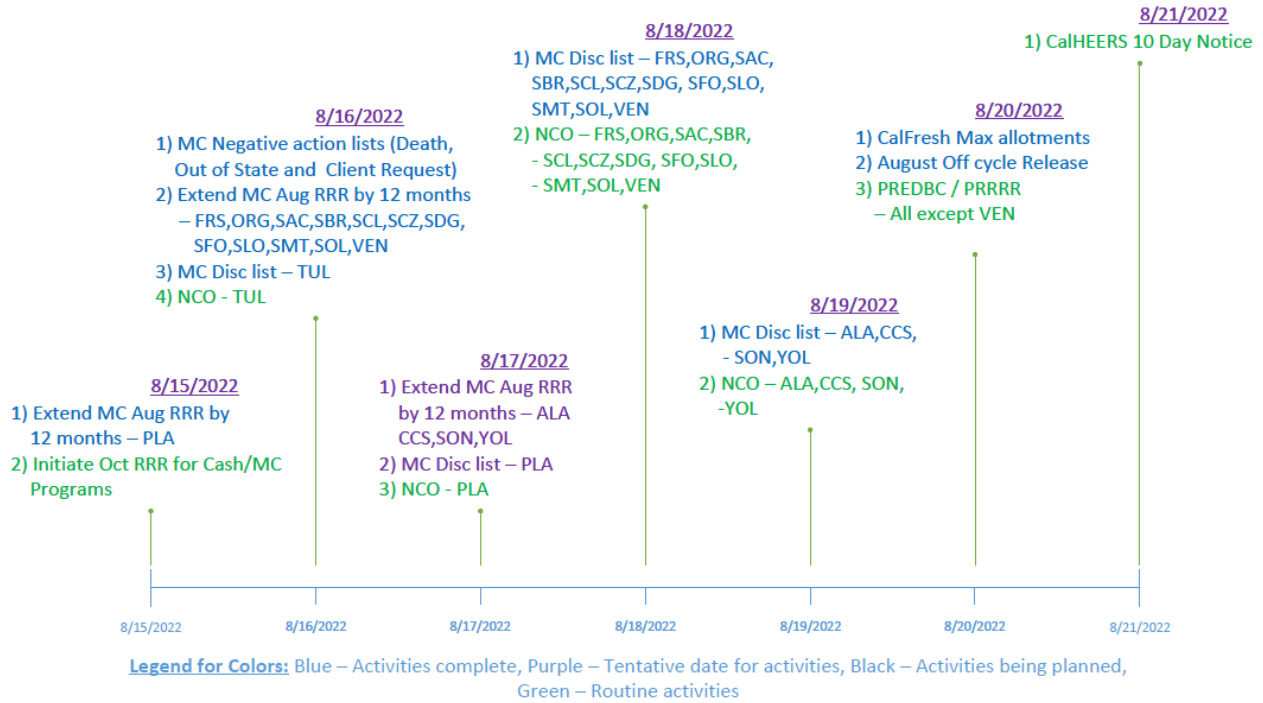
STATUS REPORT SUB-SECTION	STATUS AGENDA TOPIC
2.0-1	<ul style="list-style-type: none">• On August 20th CalWIN ran Max Allotments• On August 20th CalWIN implemented the August Off-Cycle Release
2.0-2	<ul style="list-style-type: none">• During the week of August 22nd, 2022, CalWIN ran a text messaging campaign related to the prior week's max allotments

2.0 Recent Activities

Image 2.0-1 - Weekly timeline of CalWIN Activities 08.15.22 – 08.21.22

Ongoing & Working-on:

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

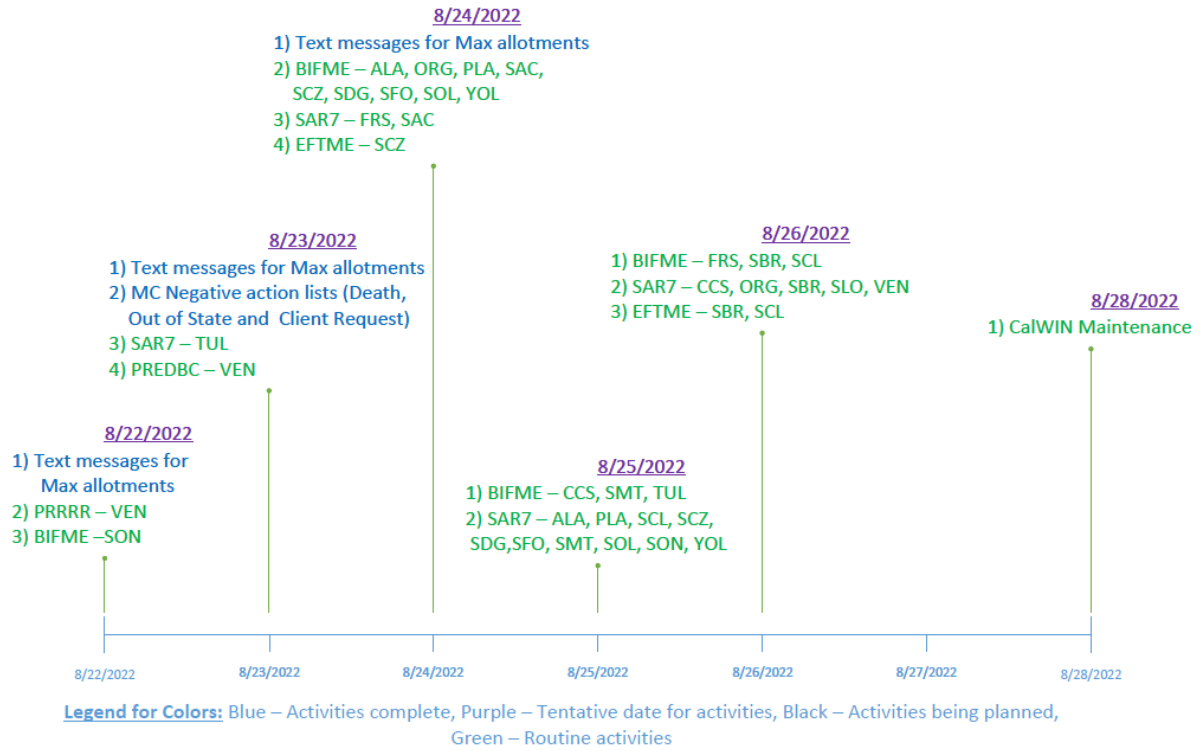


- On August 20th CalWIN ran Max Allotments
- On August 20th CalWIN implemented the August Off-Cycle Release

Image 2.0-2 - Weekly timeline of CalWIN Activities 08.22.22 – 08.28.22

Ongoing & Working-on:

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



- During the week of August 22nd, 2022, CalWIN ran a text messaging campaign related to the prior week's max allotments

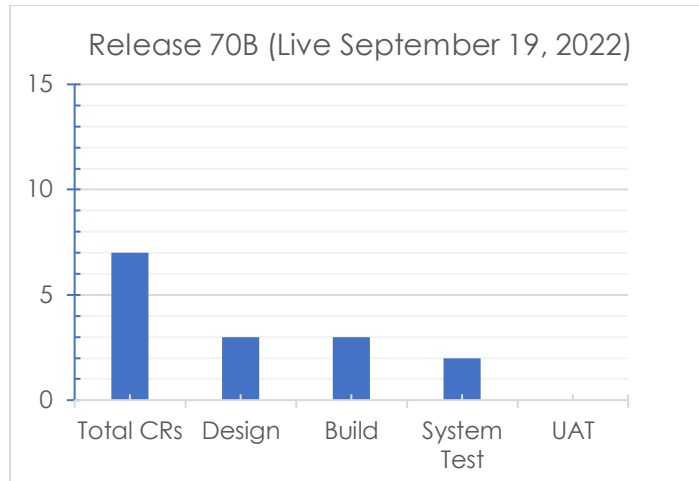
3.0 Release Overview

3.1 Non-Release Projects

No updates for Non-Release Projects during this period

3.2 Release 70B (09/26/2022)

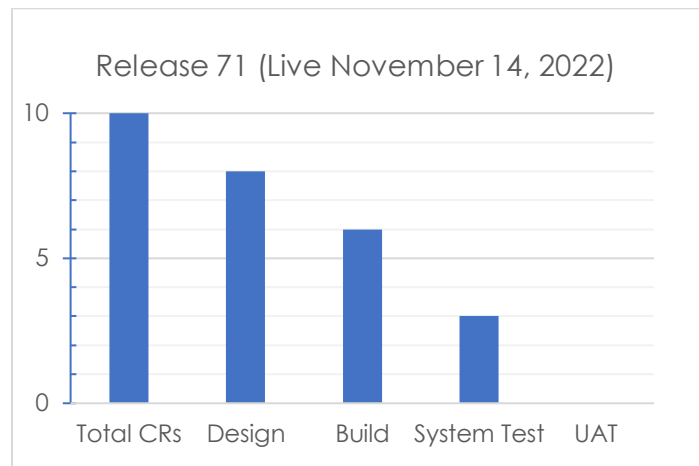
Table 3.2-1 - Release 70B



- ▶ CalWIN release tied to CalHEERS release
- ▶ Currently 7 CalWIN changes are assigned to this release, two changes added since last report

3.3 Release 71 (11/14/2022)

Table 3.3-1 - 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 12 active CalWIN County Direct proposals
 - 5 proposals are Pending Approval
 - 1 was approved and assigned to September Off Cycle
 - 5 proposals are Pending and TBD
 - 1 proposal was cancelled

CalWIN M&O County Directs				
PPM ID	Description	County	Status	Expected Approval Date
61736	CD SDG IVR Enhancement Auto-fill Balderas Comments	San Diego	Cancelled	N/A
60885	CD SMT Data Center Move	San Mateo	Pending Approval	9/30/2022
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	Pending Approval	9/30/2022
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	9/30/2022
62825	CD SDG Include General Relief MAP increase with the CalWORKs MAP increase scheduled for October 2022	San Diego	Approved	8/26/2022
62693	CD SDG Turn off "Have a County Representative Call" in MyBCW	San Diego	TBD	TBD
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