

CalWIN M&O Bi-Weekly Status Report

Reporting Period: September 12, 2022, to September 25, 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

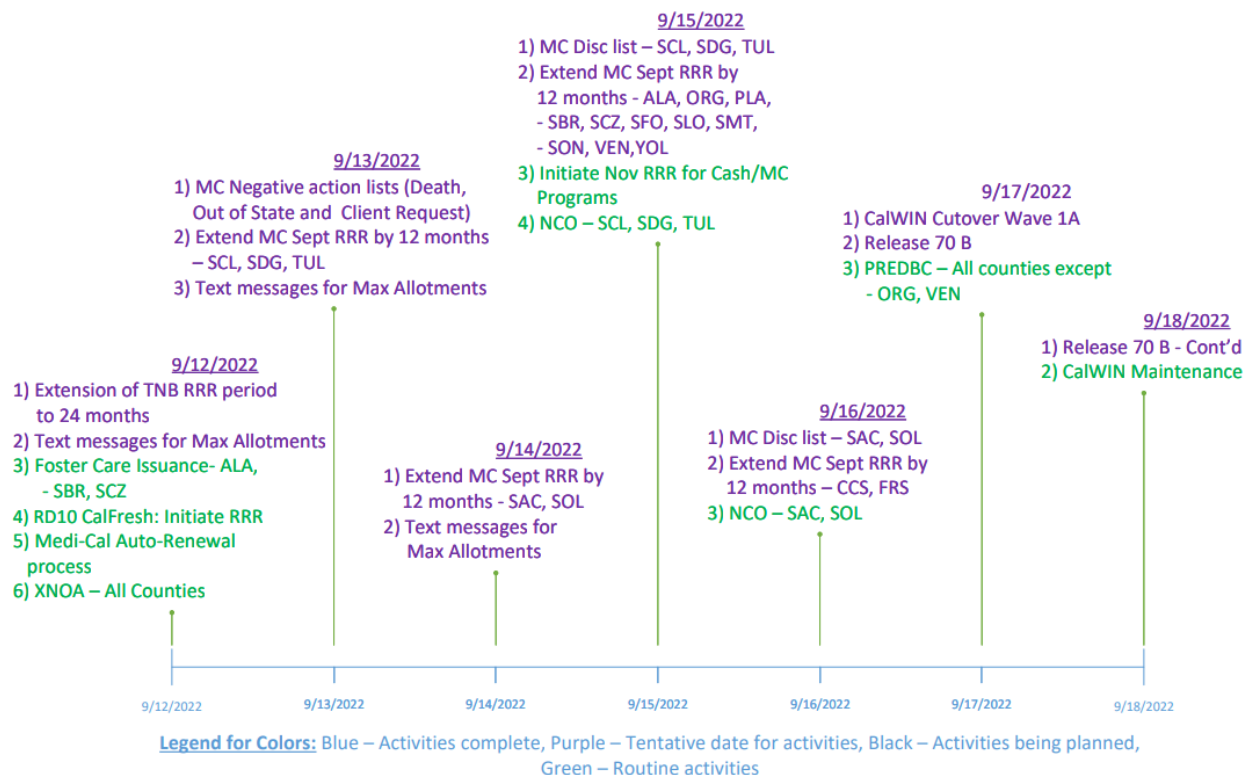
STATUS REPORT SUB-SECTION	STATUS AGENDA TOPIC
2.0-1	<ul style="list-style-type: none">On September 17th, 2022, CalWIN completed the Wave 1A Cutover activities related to CalWINOn September 17th, 2022, CalWIN began the production deployment of Release 70B, which went live on September 19th, 2022
2.0-2	<ul style="list-style-type: none">On September 24th, 2022, CalWIN implemented a September Off cycle ReleaseOn September 25th, 2022, CalWIN completed a memory upgrade to the CWIS server

2.0 Recent Activities

Image 2.0-1 - Weekly timeline of CalWIN Activities 09.12.22 – 09.18.22

Ongoing & Working-on:

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

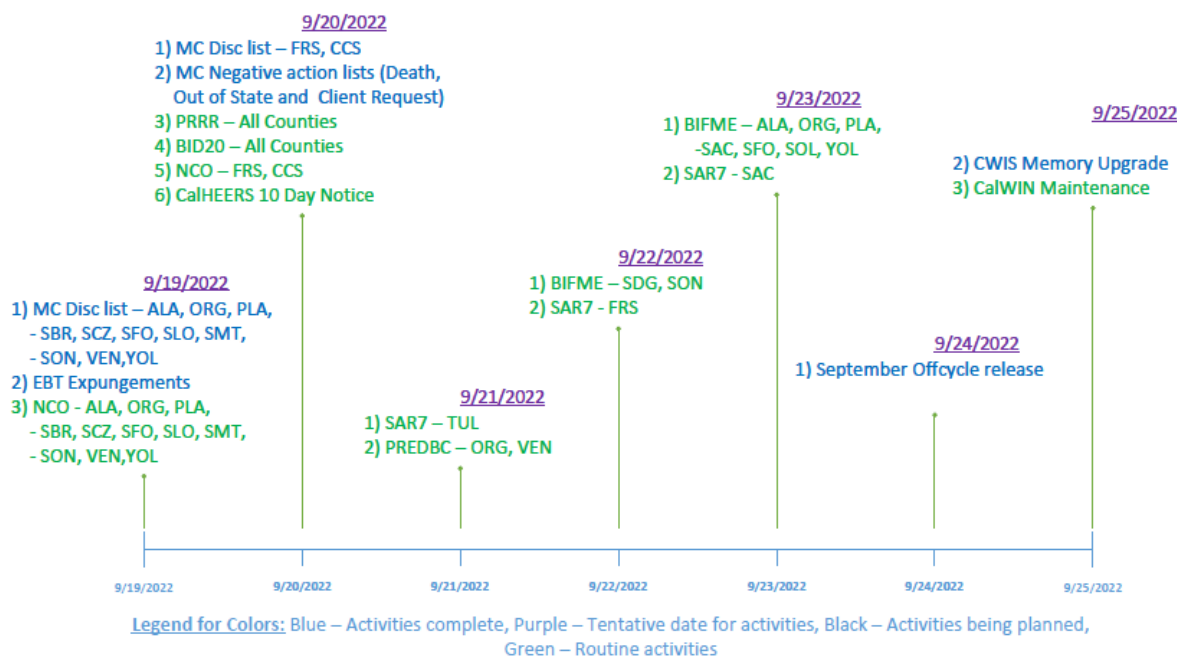


- On September 17th, 2022, CalWIN completed the Wave 1A Cutover activities related to CalWIN
- On September 17th, 2022, CalWIN began the production deployment of Release 70B, which went live on September 19th, 2022

Image 2.0-2 - Weekly timeline of CalWIN Activities 09.19.22 – 09.25.22

Ongoing & Working-on:

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



- On September 24th, 2022, CalWIN implemented a September Off cycle Release
- On September 25th, 2022, CalWIN completed a memory upgrade to the CWIS server

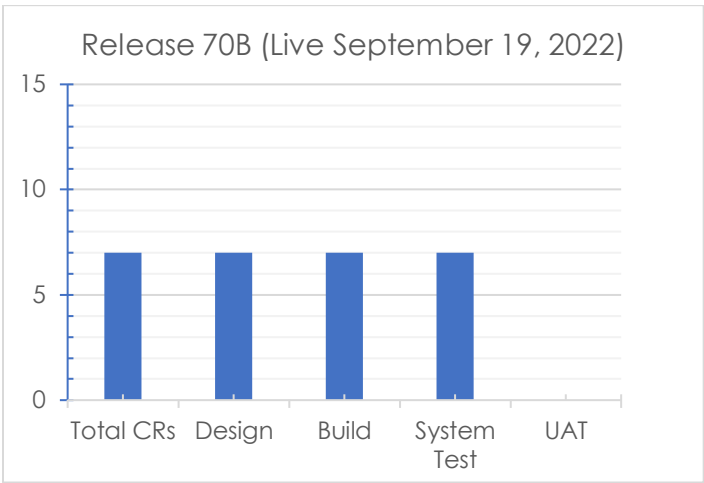
3.0 Release Overview

3.1 Non-Release Projects

No updates for Non-Release Projects during this period

3.2 Release 70B (09/26/2022)

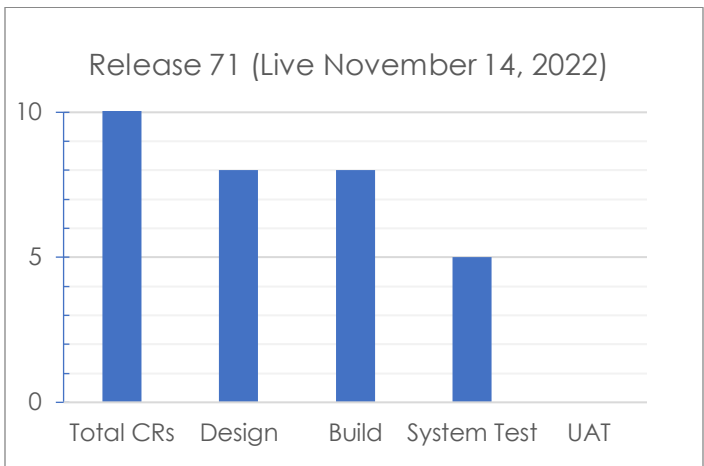
Table 3.2-1 - Release 70B



- CalWIN release tied to CalHEERS release
- Currently 7 CalWIN changes are assigned to this release, no changes since last report. This release implemented on September 09, 2022 and will be removed from future reports

3.3 Release 71 (11/14/2022)

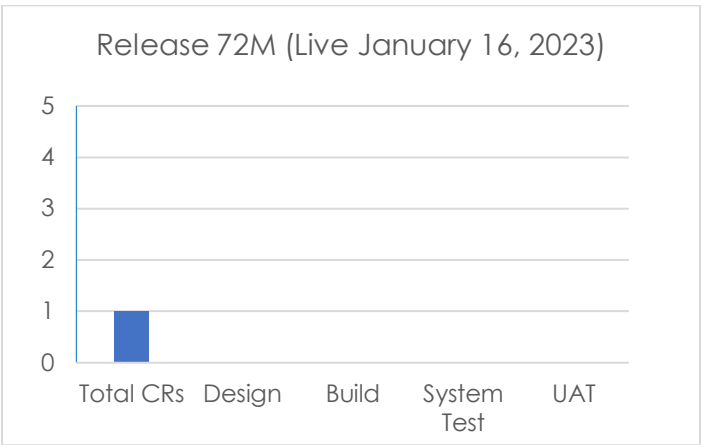
Table 3.3-1 - Release 71



- 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, no changes 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
 - 3 proposals are Pending Approval
 - 1 proposal has been approved and a project will be created
 - 9 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	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	Pending Approval	10/14/2022
62693	CD SDG Turn off "Have a County Representative Call" in MyBCW	San Diego	Approved	9/23/2022
62605	CD CCS SQL Request to Shut Down Erroneously Active Programs	Contra Costa	Pending Approval	10/11/2022
62955	62955 CD SDG IFD Non-Discrepant Disposition SQL- 23	San Diego	Pending Approval	10/4/2022
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	San Mateo	TBD	TBD