

☒ CalSAWS M&E    ☒ CalWIN Migration

<b>Distribution Date:</b>	October 24, 2022
<b>To:</b>	PPOC.All;Consortium.RegionalManagers.All;Notify.HelpDesk.All;PPOC.Yolo;PPOC.Placer
<b>CIT Name:</b>	CalSAWS Reports, EDR and Dashboards Availability Post Wave 1 Cutover Go-Live
<b>From:</b>	CalSAWS Project

**PPOCs, please forward to the appropriate impacted staff in your county:**

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| <input type="checkbox"/> General<br><input type="checkbox"/> Policy<br><input type="checkbox"/> CW<br><input type="checkbox"/> CF<br><input type="checkbox"/> MC<br><input type="checkbox"/> CMSP<br><input type="checkbox"/> FC/KG/AAP<br><input type="checkbox"/> Child Care<br><input type="checkbox"/> WtW<br><input type="checkbox"/> Other Program(s) _____<br><input type="checkbox"/> C4Yourself <input type="checkbox"/> Your Benefits Now!<br><input type="checkbox"/> Customer Correspondence<br><input type="checkbox"/> Other _____ | <input checked="" type="checkbox"/> Reports<br><input checked="" type="checkbox"/> Fiscal<br><input checked="" type="checkbox"/> Caseload Movement<br><input checked="" type="checkbox"/> Management<br><input type="checkbox"/> Fiscal<br><input type="checkbox"/> Security<br><input type="checkbox"/> Batch and Interfaces<br><input type="checkbox"/> Imaging<br><input type="checkbox"/> Migration<br><input type="checkbox"/> Conversion<br><input type="checkbox"/> Technical<br><input type="checkbox"/> Training<br><input type="checkbox"/> Help Desk |
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<b>Description:</b> (Including any step-by-step instructions)	<p><b>Purpose</b>          The purpose of this CIT is to communicate reports and dashboards availability in CalSAWS post Wave 1 cutover Go-Live event on Monday, October 31, 2022.</p> <p><b>Background</b>          After the conversion of Wave 1 (Placer and Yolo Counties) CalWIN data into CalSAWS, the generation of Daily Scheduled Reports will take up to 2 days and Monthly Reports will take up to 4 days (or Friday, November 4th, 2022) before they are ready and available for Counties. The "On Request" Reports will be refreshed with the latest data by 10 am on Wednesday 11/02/2022.</p> <p><b>Additional Information</b>          As these reports are generated, they will be made available in CalSAWS. The table below (CalSAWS Reports Available and When) highlights when Reports and Dashboards will be available in CalSAWS.</p> <p>As additional notes, all <b>historical</b> (or previously generated) scheduled reports prior to October 29, 2022, for 40 counties will be available on Monday, October 31<sup>st</sup>, 2022, in CalSAWS. CalSAWS project teams will provide County support during the first week of CalSAWS Go-Live where applicable.</p>
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*CalSAWS Reports Available and When (October 28 to November 5)*

Friday 10/28	Saturday 10/29	Sunday 10/30	Monday 10/31	Tuesday 11/01	Wednesday 11/02	Thursday 11/03	Friday 11/04	Saturday 11/05
Wave 1 Cutover					Daily Reports			Monthly Reports

**High Level Projections (Daily Reports and Dashboards):**

**Detailed Projections (Daily Reports and Dashboards):**

- a. Before wave 1 cutover, the last batch job in CalSAWS is expected to complete

Begin Replication After	Replication Potential Start Time	Replication Projected to Finish at	Generate Reports Starting in CalSAWS Batch Window	Daily Reports Available in CalSAWS
CalSAWS Smoke Test	Sunday 10/30/22 8:35 PM	Tuesday 11/1/22 8:35 PM	Tuesday Evening 11/1/22 8:35 PM	Wednesday 11/2/22 EOD

early morning Saturday, 10/29 (approx. by 3 AM)

- b. Replication to EDR will be paused approximately by 3:30 AM after completion of batch on Saturday, 10/29
- c. Existing CalSAWS counties will continue to have EDR access throughout the cut over weekend after pausing of replication to EDR
- d. Replication to EDR will be resumed after Wave 1 CalSAWS Smoke Test which is expected by Sunday, 10/30 at 8:35 PM
- e. EDR is expected to be in sync with wave 1 cutover data by Tuesday, 11/1 at 8:35 PM
- f. EDR is expected to be in sync with real-time Production data starting Wednesday, 11/2 at 6 AM
- g. Daily Reports and Dashboards will begin generating during the Tuesday evening (Batch window) for access, in CalSAWS, Wednesday Afternoon. *Note: Catch up may take until the EOD on Wednesday*
- h. Daily reports for Saturday 10/29/22, Sunday 10/30/22, Monday 10/31/22, and Tuesday 11/1/22 will be available on Wednesday 11/2/22, EOD


**High Level Projections (Monthly Reports and Dashboards):**

**Detailed Projections (Monthly Reports and Dashboards):**

- a. Production Monthly DB refresh will start on Tuesday, 11/1/2022 at 11:30 AM

Monthly Refresh Start Time	Monthly Refresh Potential Finish Time	Generate Monthly Reports Potential Start Time	Monthly Reports Available in CalSAWS
Tuesday 11/1/2022 11:30 AM	Thursday 11/3/22 2:00 PM	Thursday 11/3/22 2:30 PM	Saturday 11/5/22 EOD

- b. Sync up is going to take minimum 2 days
- c. Refresh will be completed by Thursday, 11/3/2022 at 2 pm
- d. Analytics Monthly Ingestion will start after the refresh on Thursday, 11/3/2022 at 2:30 pm
- e. Monthly jobs will start generating after the ingestion

	<p>f. Monthly reports and dashboards (typically available on first or second business day of the month) will be available on Saturday, November 5, 2022, EOD</p> <p><b>County Action</b></p> <p>Counties are recommended to communicate the availability timeline of Daily and Monthly Reports, Dashboards and EDR to intended users.</p>
Primary Project Contact:	<p>Claudia Pinto</p> <p><a href="mailto:PintoC@calsaws.org">PintoC@calsaws.org</a></p>
Backup Project Contact:	<p>Cathryn van Namen</p> <p>CalSAWS Implementation Manager – CalWIN Implementation</p> <p><a href="mailto:vanNamenC@CalSAWS.org">vanNamenC@CalSAWS.org</a></p>
Attachments:	None
Web Portal Link:	<p></p> <p>OR</p> <p>You may also retrieve the CIT document and attachments by following these steps:</p> <ol style="list-style-type: none"> <li>1. Click on the CRFIs &amp; CITs link at the top of the page.</li> <li>2. Click on the "CalSAWS Information Transmittal (CIT)" folder.</li> <li>3. Click on the "2022" folder.</li> <li>4. Click on the appropriate CIT # folder.</li> </ol>