CalSAWS Quality Assurance Weekly Status Report

Reporting Period: October 31, 2022, to November 6, 2022

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Table 1-1 – CalSAWS Quality Assurance Status Agenda Topics

STATUS REPORT SUB-SECTION	STATUS AGENDA TOPIC
QA PMO	• Participated in CalSAWS Daily Wave 1 Post-Implementation Calls for Project, County Operations, and Executive Status • Participated in ForgeRock / OCAT Account Updates review • Participated in IV&V / PMO & QA Bi-Weekly Meeting • Facilitating retrospective sessions for Collaboration Model, Conversion, County Data Validation (CDV) Test, and Implementation • Developing Web Portal Strike Team – Quick Reference Guides
QA Technical	• Participated in CalSAWS Cutover Weekend activities • Continued review of Wave 1 County Helpdesk tickets and ServiceNow Dashboard • Reviewed CalSAWS Contact Center eCCP defects and user experience • Continued review of M&O Plan and Security deliverables comments with Accenture and Consortium PMO/Security
QA Functional	• Participated in the Wave 1 CalWIN post Go Live triage and issue resolution • Scheduled Converted Data Validation (CDV) Lessons Learned session with the W2 County participants for November 17, 2022
QA Test	• CalSAWS Release 22.11 Independent Test is in progress with 97% execution rate, 93% pass rate, and a 4% fail/block rate • BenefitsCal Release 4.3.3, 4.4, and 5.0 test preparation and execution activities in progress • Participated in Release of Information (ROI) discussions for BenefitsCal
QA Implementation	• Supported Wave 1 Post-Deployment Support meetings • Provided in-county support to Placer and Yolo County • Provided Foster Care extended support to Wave 1 counties • Participated in discussion about timing of Annual OCM Assessment • Planned for ISS retrospectives for Implementation, OCM, and Training

1.1 Deliverables Management

Table **Error! No text of specified style in document.**-2 – Overall Summary of CalSAWS DD&I Deliverable Status

DEL #	DELIVERABLE NAME		STATUS
3.40	QA Monthly Status Report – October 2022	🟢	• Submitted FDEL on November 4, 2022
4.40	QA Work Plan – October 2022	🟢	• Submitted FDEL on November 4, 2022
7.40	QA Test Monthly Report – October 2022	🟢	• Submitted FDEL on November 4, 2022
12.41	Assessment of CalSAWS Migration Work Plan Update – November 2022	🟢	• Submit FDEL by November 21, 2022
47	Assessment of Deployment Complete Milestone/Report - CalWIN Wave 1	🟢	• Submitted DDED on November 2, 2022 • Submit FDED by November 14, 2022
71.11	ClearBest Performance Report - October 2022	🟢	• Submit FDEL by November 15, 2022

Table **Error! No text of specified style in document.**-3 – Overall Summary of OCAT Deliverable Status

DEL #	DELIVERABLE NAME		STATUS
14.24	**OCAT** – QA Monthly Status Report (OCAT) – October 2022	🟢	• Submitted FDEL on November 4, 2022

 [1] Status: Red: Behind schedule and requires escalation; **Amber:** Potential delay/monitor with no material schedule impact; **Green:** On schedule, performing as planned

Table **Error! No text of specified style in document.**-4 – Overall Summary of BenefitsCal Deliverable Status

DEL #	DELIVERABLE NAME		STATUS
WP-26.13	**BenefitsCal** – CX Monthly Report – October 2022	🟢	• Submit DDEL comments by November 15, 2022
WP-27.09	**BenefitsCal** – Monthly M&O Report – October 2022	🟢	• Submit DDEL comments by November 15, 2022
WP-28.07	**BenefitsCal** – Work Plan Monthly Updates – October 2022	🟢	• Submit FDEL comments by November 14, 2022
WP-29.07	**BenefitsCal** – Monthly Status Report – October 2022	🟢	• Submit FDEL comments by November 14, 2022
WP-32.03	**BenefitsCal** – BOM Review and License Renewal	🟢	• Submit DDEL comments by November 21, 2022
WP-33.03	**BenefitsCal** – Certificate Review	🟢	• Submit DDEL comments by November 21, 2022

Table **Error! No text of specified style in document.**-5 – Overall Summary of CalWIN Implementation Deliverable Status

DEL #	DELIVERABLE NAME		STATUS
WP-2.06	**CalWIN Implementation** – CalWIN Implementation County Change Guides for Orange County	🟢	• Submit DDEL comments by November 30, 2022
WP-2.07	**CalWIN Implementation** – CalWIN Implementation County Change Guides for Santa Barbara County	🟢	• Submit DDEL comments by November 30, 2022
WP-2.08	**CalWIN Implementation** – CalWIN Implementation County Change Guides for Ventura County	🟢	• Submit DDEL comments by November 30, 2022

DEL #	DELIVERABLE NAME		STATUS
59.22	**CalWIN Implementation** – Assessment of CalWIN Implementation Migration Work Plan Update – October 2022	🟢	• Submit FDEL by November 14, 2022
WP-62.04	**CalWIN Implementation** – CalWIN Implementation Master Training Plan Monthly Update - 04	🟢	• Submit FDEL comments by November 14, 2022
63.03	**CalWIN Implementation** – Assessment of CalWIN Implementation County Training Plans for Wave 3 counties	🟢	• Submit DDEL comments by November 30, 2022

1.2 Highlights for the Reporting Period

1.3.1 Project Management
► Participated in Daily Wave 1 Post-Implementation Calls for Project, County Operations, and Executive Status updates
► Participated in CalSAWS PMO Status meeting on November 1, 2022
► Participated in ForgeRock / OCAT Account Updates meeting on November 1, 2022
► Participated in CalSAWS Section Directors meeting on November 1, 2022
► Participated in IV&V / PMO & QA Bi-Weekly Meeting on November 4, 2022
► Created Wellness Wednesday segment
► Strike Teams, Retrospectives & Collaboration Model
  ○ Facilitated CIT/CRFI automation request meeting October 31, 2022
  ○ Facilitated conversion retro planning meeting November 1, 2022
  ○ Participated in BenefitsCal Strike Team meeting November 3, 2022

1.3.2 Technical
► Participated in CalSAWS Weekly Leadership meetings
► Participated in Wave 1 Go/No-Go Assessment on October 31, 2022
► Participated in Wave 1 Post-Implementation Project Stakeholder Cal on October 31 – November 4, 2022
► Participated in Consortium FinOps meeting on November 1, 2022
► Participated in App/Dev meeting on November 1, 2022
► Participated in DBCR/CTCR Review meetings on November 1 and 3, 2022
► Participated in Tech Change Advisory Board (CAB) meeting on November 2, 2022
► Participated in Environment Management Review meeting on November 3, 2022
► Participated in Wave 1 Executive Status Call on October 31 – November 4, 2022
► BenefitsCal
  ○ Participated in Application Transfer meetings
  ○ Continued reviewing BenefitsCal deliverables and release activities
  ○ Participated in DD&I and M&O calls on November 1 and 3, 2022
  ○ Participated in BenefitsCal Operations Review meeting on November 1, 2022

- ► Batch
  - ○ Participated in Batch Performance Checkpoint meeting on November 2, 2022
  - ○ Participated in Batch Weekly Roundup meeting on November 3, 2022
- ► CalWIN
  - ○ Participated in Solano - CalWIN Wave 4 County Test Planning on October 31, 2022
  - ○ Participated in CalWIN Wave 4 - TPOC Meeting on November 1, 2022
  - ○ Participated in Santa Cruz - CalWIN Wave 4 Test Planning on November 1, 2022
  - ○ Participated in San Diego - CalWIN Wave 4 Test Planning on November 2, 2022
  - ○ Participated in Contra Costa - CalWIN Wave 2 Functional File processing Working Session on November 3, 2022
  - ○ Participated in Santa Clara - CalWIN Wave 2 Functional File processing Working Session on November 3, 2022
  - ○ Participated in Tulare - CalWIN Wave 2 Functional File processing Working Session on November 3, 2022
- ► Central Print
  - ○ Participated in CalSAWS Central Print – Status Meeting on October 31, 2022
  - ○ Continued review of Gainwell Central Print System Security Plan
- ► Contact Center
  - ○ Participated in Contact Center – Wave 1 Go Live Cutover
  - ○ Participated in Yolo County – CalSAWS Virtual Support October 31 – November 4, 2022
  - ○ Participated in Wave 1 Post Implementation County Stakeholders Call October 31 – November 4, 2022
  - ○ Participated in CalSAWS Contact Center Discussion on November 2, 2022
- ► General Assistance/General Relief (GA/GR)
  - ○ Participated in GA/GR Correspondence discussions on October 31, 2022
- ► Security
  - ○ Participated in deliverable and POAM comment-related discussions with Consortium and Accenture Security
- ► Service Management
  - ○ Participated in CalWIN Wave 1 County ServiceNow post implementation
  - ○ Continued to review of CalSAWS Wave 1 County Helpdesk tickets and dashboards
- ► Lobby Management
  - ○ Participated in Lobby Management post implementation activities

1.3.3 Imaging
- ► Participated in Imaging Migration Status meeting on November 1, 2022
- ► Participated in Hyland Monthly Data Review - CalSAWS Performance Standards on November 2, 2022
- ► Continued to review Imaging activities for LA with the review of Change requests, defects, and configurations

1.3.4 Functional
- ► M&O
  - ○ Participated in the CW/CF eligibility status meeting on November 2, 2022
  - ○ Participated in the Q&A for CRFI CA-247003 Opt In/Out of the GA/GR and CAPI Recovery Batch Job

- o Participated in the weekly CalHEERS SAWS Integration Meeting
- o Participated in the design reviews:
  - CR 191453 - Verification Caching Phase III (Milestone 1) - JAD 2 & 3
  - CR 218151 - Hiding Sensitive Contact Information - Design Session 6
  - CR 216717 - BREfS Initiative #7 - Carry Forward Enhancements - Pre JAD 3
  - CR 200350 - Notices Updates for R23.6 - Pre-JAD Session 3
  - CR 189273 - Family PACT - Pre-JAD Session #8
  - CR 216356 - Accelerated Enrollment for SAWS - Pre-JAD#3
  - CR 209259 - Technology Refresh - Replace Rules Engine (OPA) – JAD Sessions
  - CR 186319 - CalWIN Conversion to CalSAWS Wave 6 - Pre - JAD #1
  - CR 223928 - Sensitive Population Information Updates - Discovery Session 3
  - CR 189273 - Family PACT - Pre-JAD Session #9
  - CR 218014 - RAC mode after plan selection on case with an unsubmitted RRC
- o Reviewed forty (40) design documents, targeting Critical and High priority designs for review and other SCRs at the Consortium's direction

Table **Error! No text of specified style in document.**-6 – Weekly M&O SCR Updates

Release	SCRs in QA Review
RWR	20
22.09	5
22.11	2
23.01	5
23.03	7
23.07	1
Grand Total	**40**

► Conversion
- o Participated in the Wave 1 CalWIN Conversion main technical bridge, stage gate reviews, County Click Through and Go/No Go
- o Continued discussions with the Conversion team to discuss Converted Data Validation (CDV) reports and findings resolutions
- o Met with CDV participants to review closed findings and address questions
- o Participated in Wave 4 - CRFI 22-103 Application Security Staff Template Office Hours on November 3, 2022
- o Monitored Wave 1 post cutover activities
- o Continued to address Wave 2 CDV Findings
- o Planned Lessons Learned with CDV participants
► General Assistance/General Relief (GA/GR)
- o Monitored GA/GR Correspondence service databases

1.3.5 BenefitsCal
► Attended the BenefitsCal ROI Assumptions & Clarification - State Engagement Part 2 meeting on October 31, 2022
► Monitored Release 5.0 Support Request design for changes
► Attended the Daily Transaction Failures Meetings
► Participated in the combined twice-weekly DD&I and M&O Check-in meetings

► Participated in the BenefitsCal Operation Review weekly meeting
► Monitored BenefitsCal Priority Release 4.3.2 QA and provided QA final verification
► Submitted comments on BenefitsCal Priority Release 4.3.2 Release Notes
► Identified QA verification scope for BenefitsCal Release Priority Release 4.3.3

1.3.6   Test
► CalSAWS Release 23.01 testing activities
  ○ Created 23.01 scorecard and sent it for Consortium approval
  ○ Consortium approved 23.01 scorecard on November 1, 2022
► CalSAWS Release 22.11 testing activities
  ○ Performed Fiscal Reports Production defect QA test activities

Table **Error! No text of specified style in document.**-7 – Fiscal Reports Production Defect QA Test Activities

Defect/SCR #	Type of Testing
CA-247922 [Fiscal] Retroactive Aid Code Adjustments Detail Report	QA Review

  ○ Continued test execution and defect retesting

Table **Error! No text of specified style in document.**-8 – 22.11 Independent Test Progress

Test Cycle	Total Scenarios	Not Executed	In Progress	Passed	Failed	Blocked
22.11 - ClearBest QA Independent Test Results	420	0% (0)	3% (12)	93% (393)	4% (15)	0% (0)
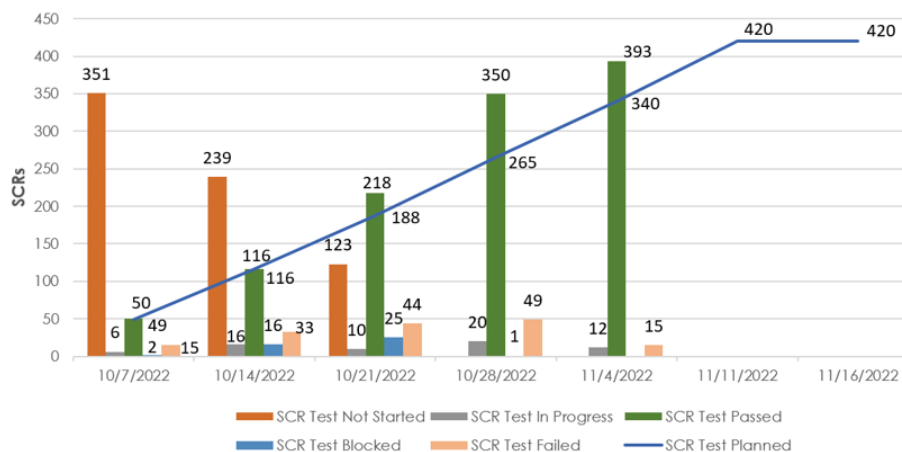
► BenefitsCal Activities
  ○ Continued to monitor open defects and priority release activities
  ○ Participated in BenefitsCal DD&I and M&O calls on November 1 and 3, 2022
  ○ Completed test activities for Priority Release 4.3.2

- o Began review of Release 5.0 test scripts
- o Scoped coverage for Priority Release 4.3.3
- ► Priority Release / RWR Activities
  - o Monitored Production and Priority Release defects selected for future QA Review or Independent Test
- ► Other Consortium Support Test Activities
  - o Monitored test support for priority releases
  - o Participated in Integrated Test Team meeting on November 1, 2022
  - o Participated in Consolidated GA/GR Testing Check-In on November 1, 2022
  - o Participated in Wave 1 State/Fiscal Reports meeting on November 3, 2022

1.3.7 Implementation

- ► CalSAWS Maintenance and Operations (M&O)
  - o Participated in weekly Training Touchpoint meeting on November 1, 2022
- ► CalWIN Implementation Support Services (ISS)
  - o Participated in Wave 1 CalWIN to CalSAWS Go-Live Cutover Update on October 30, 2022
  - o Participated in San Mateo Change Discussion Guide working sessions on October 31 – November 2, 2022
  - o Provided in-county support to Placer County from October 31 – November 4, 2022
  - o Provided in-county support to Yolo County from October 31 – November 4, 2022
  - o Provided Foster Care extended support to Wave 1 counties from October 31 – November 4, 2022
  - o Participated in daily Post Implementation Internal Status Call from October 31 – November 4, 2022
  - o Participated in daily Wave 1 Post-Implementation Project Stakeholder Call from October 31 – November 4, 2022
  - o Participated in daily County Stakeholder Call from October 31 – November 4, 2022
  - o Participated in daily Wave 1 Post-Implementation County Stakeholder Call from October 31 – November 4, 2022
  - o Participated in daily Yolo Check-In Call from October 31 – November 4, 2022
  - o Participated in Wave 1 Executive Status Call from October 31 – November 4, 2022
  - o Participated in ISS Implementation Manager Touchpoint on October 31, 2022
  - o Participated in Active ES Programs Assigned to Workers discussion on October 31, 2022
  - o Participated in Requirement OCM-04 discussions on October 31, 2022
  - o Participated in Weekly Implementation Team meeting on October 31, 2022
  - o Analyzed WBT SCR changes and provided feedback from October 31 – November 4, 2022
  - o Participated in weekly Training Touchpoint meeting on November 1, 2022
  - o Participated in ISS Team Leads Tuesday Standup Meeting on November 1, 2022
  - o Participated in CalWIN Conversion Change Management meeting on November 1, 2022
  - o Participated in monthly Global IPOC meeting on November 2, 2022
  - o Participated in Weekly OCM Meeting for CNCs, Communications, and Surveys on November 2, 2022
  - o Participated in IPOC/TOSS and Ventura County meeting on November 2, 2022
  - o Participated in OCM Team Leads meeting on November 3, 2022

- ○ Participated in ChangeScout Review on November 3, 2022
- ○ Participated in Wave 4 T-9 Survey Results Review on November 3, 2022
- ○ Participated in PPOC Change Discussion Weekly Touchpoint on November 3, 2022
- ○ Planned for ISS retrospectives for Implementation, OCM, and Training on November 4, 2022
- ○ Participated in bimonthly WCDS subcommittee meeting on November 4, 2022
- ○ Participated in Weekly Risk Review meeting on November 4, 2022
- ○ Conducted weekly QA Implementation Team Meeting on November 4, 2022
- ► Release Management
  - ○ Analyzed WBT SCR changes and provide feedback from October 31 – November 4, 2022

1.3.8 OCAT
- ► Participated in reviews and discussions
- ► Restarted ongoing reviews of draft OCAT System Security Plan (SSP) updates
- ► Participate in ForgeRock / OCAT Account Updates meeting on November 1, 2022

1.3 Activities for the Next Reporting Period

1.4.1 Project Management
- ► Participate in Daily Wave 1 Post-Implementation Calls for Project, County Operations, and Executive Status updates
- ► Participate in Imaging Migration Standup Call on November 8, 2022
- ► Participate in CalSAWS Section Directors meeting on November 8, 2022
- ► Participate in Weekly CalSAWS Leadership Implementation for Waves 2 - 6 Meeting on November 9, 2022
- ► Present QA Status update Monthly CalSAWS IT Report meeting on November 9, 2022
- ► Participate in OCAT Operations and Release meeting on November 9, 2022
- ► Participate in Batch Performance Checkpoint meeting on November 9, 2022
- ► Participate in CalSAWS Project Steering Committee on November 10, 2022
- ► Create Wellness Wednesday segment
- ► Strike Teams, Retrospectives & Collaboration Model
  - ○ Facilitate Collaboration Model County/CWDA pain points retro November 8, 2022
  - ○ Facilitate Web Portal Strike Team Quick Wins session November 8, 2022
  - ○ Participate in monthly CEM/RM meeting November 9, 2022
  - ○ Participate in State and Fiscal Reports bi-weekly meeting November 10, 2022
  - ○ Participate in BenefitsCal Strike Team meeting November 10, 2022

1.4.2 Technical
- ► Participate in CalSAWS Weekly Technical meeting on November 7, 2022
- ► Participate in 22.11 Project Integrated Readiness Areas - T-1 Integrated Readiness Status meeting on November 7, 2022
- ► Participate in Wave 1 Post-Implementation Project Production Call on November 7 - 11, 2022

- ► Participate in Wave 1 Post-Implementation Project Stakeholder Cal on November 7 - November 11, 2022
- ► Participate in Consortium FinOps meeting on November 8, 2022
- ► Participate in App/Dev meeting on November 8, 2022
- ► Participate in DBCR/CTCR Review meetings on November 8 and 10, 2022
- ► Participate in Tech Change Advisory Board (CAB) meeting on November 9, 2022
- ► Participate in Environment Management Review meeting on November 10, 2022
- ► BenefitsCal
    - o Participate in Application Transfer meetings
    - o Continue reviewing BenefitsCal deliverables and release activities
    - o Participate in DD&I and M&O calls on November 8 and 10, 2022
    - o Participate in BenefitsCal Operations Review meeting on November 8, 2022
- ► Batch
    - o Participate in End of week Wave1 counties Interface file status review meeting on November 7, 2022
    - o Participate in Batch Performance Checkpoint meeting on November 9, 2022
    - o Participate in Batch Weekly Roundup meeting on November 10, 2022
- ► CalWIN
    - o Participate in CalWIN OPAC Meeting on November 10, 2022
    - o Participate in Santa Cruz CalWIN Wave 4 County Test Planning on November 7, 2022
    - o Participate in Orange CalWIN Wave 3 County Test Planning on November 7, 2022
    - o Participate in Venture CalWIN Wave 3 County Test Planning on November 8, 2022
    - o Participate in CalWIN Wave 3 TPOC Meeting on November 9, 2022
    - o Participate in Contra Costa County Functional File processing working session on November 10, 2022
    - o Participate in Santa Clara County Functional File processing working session on November 10, 2022
    - o Participate in Tulare County Functional File processing working session on November 10, 2022
    - o Participate in CalWIN Wave 2 TPOC Meeting on November 9, 2022
    - o Participate in CalWIN Wave 3 TPOC Meeting on November 9, 2022
    - o Participate in CalWIN Wave 5 TPOC Meeting on November 10, 2022
- ► Central Print
    - o Participate in CalSAWS Central Print Status meeting on November 7, 2022
- ► Contact Center
    - o Continue to monitor the CalSAWS Contact Center eCCP change tickets and defects
    - o Participate in Sacramento County CalSAWS IVR-Contact Center Design Sessions on November 7, 2022
    - o Participate in Los Angeles County Contact Center Discussions on November 9, 2022
    - o Participate in Alameda County CalSAWS IVR-Contact Center Design Sessions on November 7, 2022
    - o Participate in Solano County CalSAWS IVR-Contact Center Design Sessions on November 9, 2022
    - o Participate in Santa Cruz County CalSAWS IVR-Contact Center Design Sessions on November 9, 2022

- o Participate in CalSAWS Contact Center Internal Discussion on November 9, 2022
- o Participate in AWS / CalSAWS - Contact Center collaboration on November 10, 2022
- ► General Assistance/General Relief (GA/GR)
  - o Participate in GA/GR Client Correspondence discussions on November 9, 2022
- ► Security
  - o Participate in deliverable and POAM comment-related conversations with members of the Accenture Security Team
  - o Participate in the bi-weekly Security Status meeting on November 11, 2022
- ► Service Management
  - o Participate in Loading ServiceNow Submitter Training Materials into LMS meeting on November 10, 2022
  - o Participate in ServiceNow Process Improvement Stakeholders Meeting on November 10, 2022
- ► Lobby Management
  - o Participate in Lobby Management meetings as scheduled

1.4.3 Imaging

- ► Participate in the Imaging Migration Status meeting on November 8, 2022
- ► Participate in monthly SLA Data Review with Hyland on November 8, 2022
- ► Continue to review Imaging activities for Los Angeles including change requests, defects, and configuration updates

1.4.4 Functional

- ► M&O
  - o Participate in the weekly CalHEERS SAWS Integration Meeting
  - o Participate in the 2023 SSA COLA Batch Memorandum Review on November 8, 2022
  - o Participate in the design reviews:
    - CR 191453 - Verification Caching Phase III (Milestone 1) - JAD 3 & 4
    - CR 218151 - Hiding Sensitive Contact Information - Design Session 8
    - CR 216717 - BREfS Initiative #7 - Carry Forward Enhancements - Pre JAD 4
    - CR 189273 - Family PACT - Pre-JAD Session #11
    - CR 216356 - Accelerated Enrollment for SAWS - Pre-JAD#4
    - CR 209259 - Technology Refresh - Replace Rules Engine (OPA) – JAD Sessions
    - CR 189273 - Family PACT - Pre-JAD Session #10
    - CR 186587 - FDSH Connectivity Test Service Upgrade SOAP to JSON - JAD 1
    - CR 217092 - MARSE 2.2 Security Control Implementation - Pre-JAD Session 3
    - CR 217094 - SAWS Renewals Verification Caching Enhancements - Pre-JAD Session #1
    - CR 218014 - RAC mode after plan selection on case with an unsubmitted RRC - Pre-JAD 1
    - CR 213355 - Manual Trigger of APS Pre-JAD 4
- ► Conversion
  - o Monitor Wave 1 post cutover county reports
  - o Plan for Wave 3 CDV
  - o Continue to address Wave 2 CDV Findings

► General Assistance/General Relief (GA/GR)
  ○ Monitor GA/GR SCRs
  ○ Participate in the twice weekly GA/GR Correspondence Web Services discussion

1.4.5 BenefitsCal

► Attend the BenefitsCal/CalSAWS Design Session Part 1: Release of Information (ROI) meeting on November 7, 2022
► Monitor Release 5.0 Support Request design for changes
► Monitor Release assignment for the CalWORKs Time Clocks function, due to partner (CalSAWS and ForgeRock) dependencies
► Monitor the GROW / WTW Collaborator de-scoping status
► Attend the Daily Transaction Failures Meetings
► Participate in the combined twice-weekly DD&I and M&O Check-in meetings
► Participate in the BenefitsCal Operation Review weekly meeting
► Participate in the weekly scope review and coordination meeting for upcoming BenefitsCal releases
► Identify QA verification scope for BenefitsCal Monthly Release 4.4
► Monitor QA verification progress on the following BenefitsCal Releases:
  ○ Priority Release 4.3.3
  ○ Monthly Release 4.4

1.4.6 Test

► CalSAWS Release 23.01
  ○ Begin test preparation activities
► CalSAWS Release 22.11
  ○ Continue test execution and defect retest
► BenefitsCal Activities
  ○ Monitor open defects and priority release activities
  ○ Participate in BenefitsCal DD&I and M&O calls on November 8 and 10, 2022
  ○ Complete review of Release 5.0 System Test scripts
  ○ Begin script writing for Release 5.0 Independent Test scripts
  ○ Begin test activities for Priority Release 4.3.3
► Priority Release / RWR Activities
  ○ Perform Priority Release/RWR QA test activities:

Table 1-9 – Priority Release/RWR Issues Planned for QA Review/Test

Defect/SCR #	Scheduled Release	Type of Testing
CA-242903 ACIN I-XX-22 2023 CAPI COLA	22.12.03	QA Review
CA-245146 Additional Updates for Homeless Assistance	22.11.14	Independent Test
CA-242752 2023 Social Security Title II and Title XVI Cost of Living Adjustments (SSA COLA)	22.12.03	QA Review
CA-242753 Batch EDBC to apply 2023 SSA Cost of Living Adjustments (COLA)	22.12.10	QA Review
CA-231228 1099 Interface and Reconciliation Reports	22.12.15	QA Review

► Other Consortium Support Test Activities
  o Facilitate QA Test Findings meeting on November 7, 2022
  o Participate in Integrated Test Team meeting on November 8, 2022
  o Participate in GA/GR Combined Testing Check-In meeting on November 8, 2022
  o Participate in Weekly Test Touchpoint meeting on November 9, 2022
  o Participate in CalSAWS – State and Fiscal Reports meeting on November 10, 2022
  o Participate in Wave 1 – State/Fiscal Reports meeting on November 10, 2022

1.4.7   Implementation

► CalSAWS Maintenance and Operations (M&O)
  o Participate in weekly Training Touchpoint meeting on November 8, 2022
► CalWIN Implementation Support Services (ISS)
  o Provide in-county support to Placer County from November 7 - 11, 2022
  o Provide in-county support to Yolo County from November 7 - 11, 2022
  o Provide Foster Care extended support to Wave 1 counties from November 7 - 11, 2022
  o Participate in daily Post Implementation Internal Status Call from November 7 - 11, 2022
  o Participate in daily Wave 1 Post-Implementation Project Stakeholder Call from November 7 - 11, 2022
  o Participate in daily County Stakeholder Call from November 7 - 11, 2022
  o Participated in daily Yolo Check-In Call from November 7 - 11, 2022
  o Participate in daily Wave 1 Post-Implementation County Stakeholder Call from November 7 - 11, 2022
  o Participate in daily Wave 1 Executive Status Call from November 7 - 11, 2022
  o Participate in Weekly ISS Implementation Manager Touchpoint on November 7, 2022
  o Participate in Weekly Implementation Team meeting on November 8, 2022
  o Participate in ISS Team Leads Tuesday Standup Meeting on November 8, 2022
  o Participate in Wave 3 Prep Session Dry Run on November 8, 2022
  o Participate in Change Network Champion Kick-off for Waves 5 and 6 on November 8, 2022
  o Participate in IPOC/TOSS and Santa Clara County meeting on November 9, 2022
  o Participate in IPOC/TOSS and Santa Cruz County meeting on November 9, 2022
  o Participate in IPOC/TOSS and Contra Costa County meeting on November 9, 2022
  o Participate in San Mateo T-9 Survey Results Review on November 9, 2022
  o Participate in Solano T-9 Survey Results Review on November 9, 2022
  o Participate in OCM Team Leads meeting on November 9, 2022
  o Participate in Weekly OCM Meeting for CNCs, Communications, and Surveys on November 9, 2022
  o Participate in Santa Cruz T-9 Survey Results Review on November 10, 2022
  o Participate in Santa Barbara CDG Prep Kick-Off on November 10, 2022
  o Participate in IPOC/TOSS and Solano County meeting on November 10, 2022
  o Participate in CALWIN OPAC on November 10, 2022
  o Participate in Weekly Risk Review meeting on November 11, 2022
  o Conduct weekly QA Implementation Team Meeting on October 11, 2022

► Release Management
  ○ Analyze WBT SCR changes and provide feedback from November 7 - 11, 2022

1.4.8 OCAT
► Participate in reviews and discussions
► Continue ongoing reviews related to draft OCAT System Security Plan (SSP) updates
► Participate in OCAT Operations and Release meeting on November 9, 2022

1.4 Deviations from Plan/Adjustments
► None