

CalWIN M&O Bi-Weekly Status Report

Reporting Period: November 21, 2022, to December 04, 2022

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1.0 Introduction

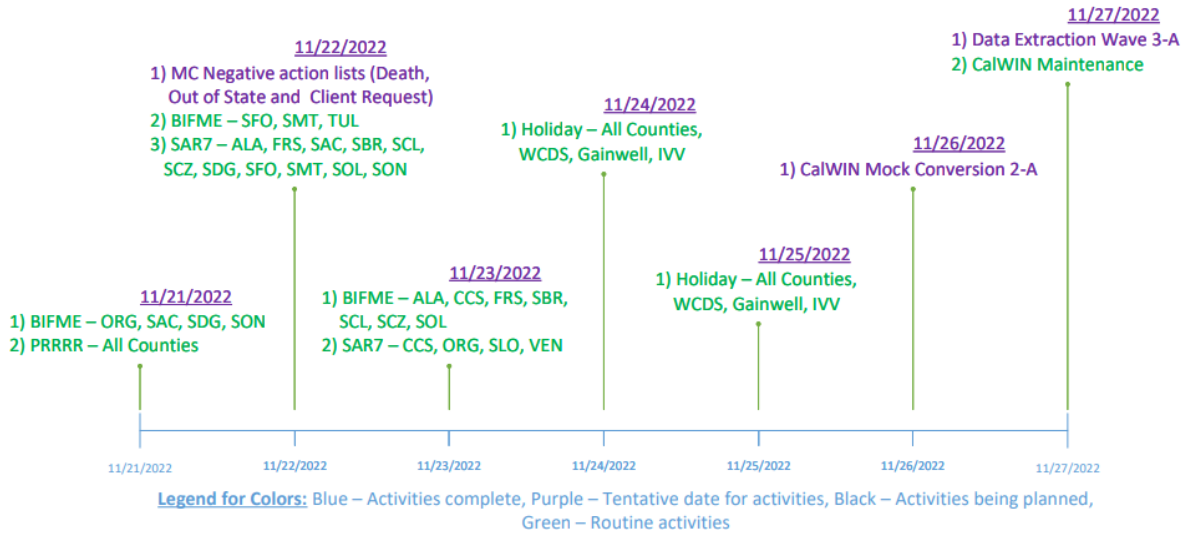
Within this report is a summary of activities and releases planned or executed during the reporting period.

Table 1.0-1 – Status Agenda Topic

STATUS REPORT SUB-SECTION	STATUS AGENDA TOPIC
2.0-1	<ul style="list-style-type: none">On November 26th, 2022, CalWIN completed Mock Conversion 2-AOn November 27th, 2022, CalWIN extracted wave 3-A and delivered to the conversion team
2.0-2	<ul style="list-style-type: none">On December 03rd, 2022, CalWIN ran the SSA/CAPI COLA for all countiesOn December 03rd, 2022, CalWIN began Mock Conversion for Wave 2

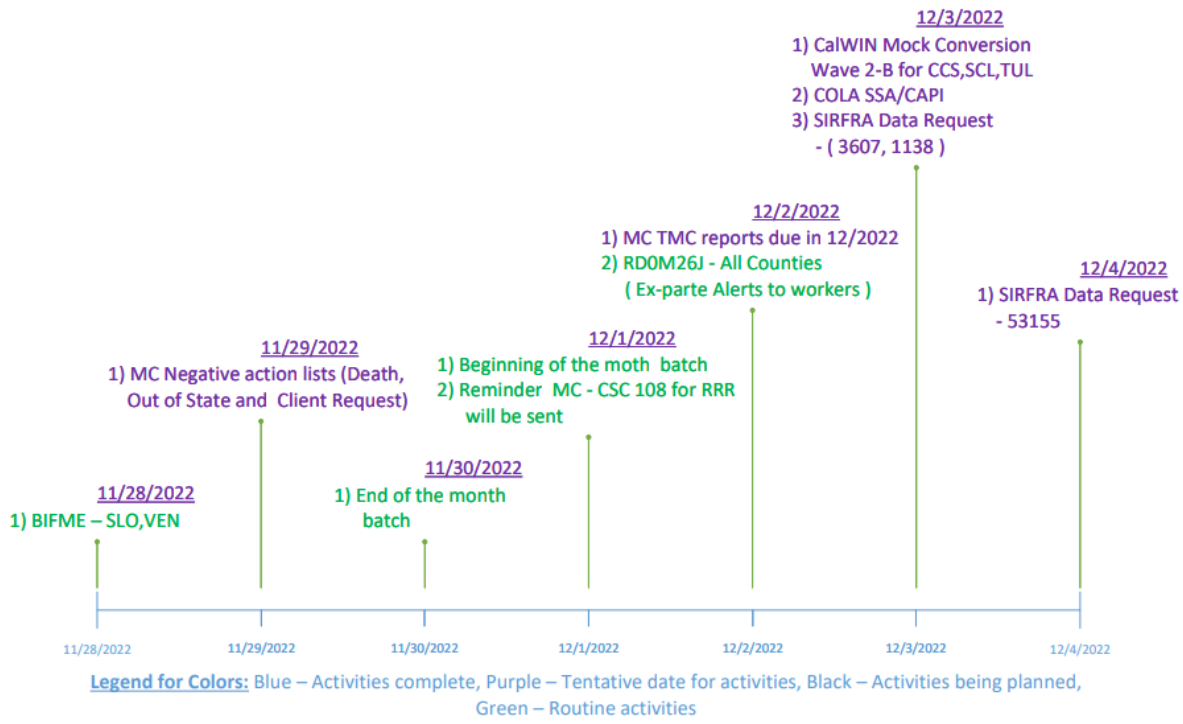
2.0 Recent Activities

Image 2.0-1 - Weekly timeline of CalWIN Activities 11.21.22 – 11.27.22



- On November 26th, 2022, CalWIN completed Mock Conversion 2-A
- On November 27th, 2022, CalWIN extracted wave 3-A and delivered to the conversion team

Image 2.0-2 - Weekly timeline of CalWIN Activities 11.28.22 – 12.04.22



- On December 03rd, 2022, CalWIN ran the SSA/CAPI COLA for all counties
- On December 03rd, 2022, CalWIN began Mock Conversion for Wave 2

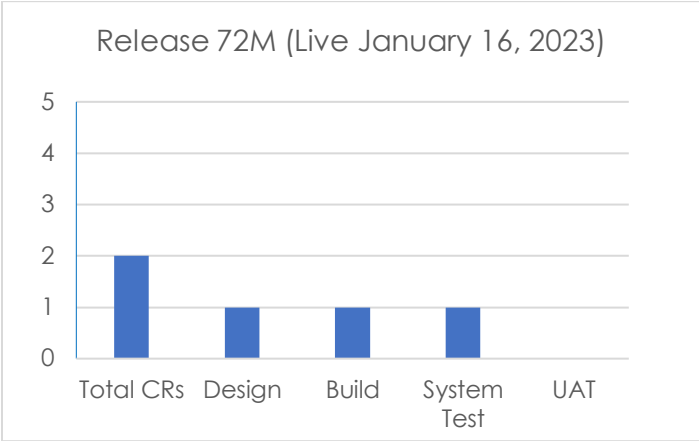
3.0 Release Overview

3.1 Non-Release / Off cycle Projects

No major updates during this reporting period

3.2 Release 72M (01/16/2023)

Table 3.2-1 - Release 72M



- ▶ Currently 2 CalWIN change is assigned to this release, no changes added since last report
- ▶ UAT for Release 72M begins December 05, 2022

4.0 CalWIN County Direct Requests – Pending Approval

- ▶ Currently there are 18 active CalWIN County Direct proposals
 - 5 proposals are Pending Approval
 - 3 proposals were Approved during this reporting period
 - 10 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
62605	CD CCS SQL Request to Shut Down Erroneously Active Programs	Contra Costa	Approved	12/1/2022
63137	63137 CD SCL Ad Hoc Report Refactoring Phase 2 (CalSAWS Business Objects Universe)	Santa Clara	Pending Approval	12/31/2022
63487	63487 CD SCL Ad Hoc Report Refactoring Phase 1 (Refactor SQL Queries)	Santa Clara	Pending Approval	12/9/2022
63098	63098 CCS Ad Hoc Report Refactoring	Contra Costa	Pending Approval	12/31/2022
63099	63099 SMT Ad Hoc Report Refactoring	San Mateo	TBD	TBD
63470	63470 CD SDG Remediation of CIS environment	San Diego	Approved	12/5/2022
63480	63480 CD ORG Suspended Claims Clean-Up SQL – CalSAWS Migration	Orange	Pending Approval	12/9/2022
63468	63468 CD MOD01 CCS Legacy CIS Monthly Extract	Contra Costa	Approved	11/29/2022
63600	63600 CD SDG IFD Non-Discrepant Disposition SQL- 24	San Diego	Pending Approval	12/16/2022
63611	63611 CD Sacramento NoHo Child Care Data Migration into CalWIN	Sacramento	TBD	TBD
63577	63577 CD SON Additional IDR Informatica Licenses	Sonoma	TBD	TBD
63568	63568 CD ALA Ad Hoc Report Refactoring	Alameda	TBD	TBD