



CalSAWS OCAT Weekly Status Report

Reporting Period: January 16, 2023, to January 22, 2023

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1.0 Online CalWORKs Appraisal Tool (OCAT)






Status Agenda Topics

Table 1 – CalSAWS OCAT Status Agenda Topics

STATUS REPORT SUB-SECTION	STATUS AGENDA TOPIC
	None

Deliverable Management

Table 2 – Overall Summary of Deliverable Status

DEL #	DELIVERABLE NAME		STATUS
03.40	Monthly Status Report (December 2022)		<ul style="list-style-type: none"> FDEL Submitted: 1/9/23 FDEL Approved: 1/21/23
05	General Design Document – 2022 update		<ul style="list-style-type: none"> FDEL Submitted: 12/19/22 FDEL Approved: 1/21/23
01	Project Control Document – 2023 update		<ul style="list-style-type: none"> DDEL submitted: 1/6/23 DDEL Comments: 1/12/23 FDEL Submitted: 1/13/23 FDEL Approved: 1/21/23
NA	System Security Plan – 2022 update		<ul style="list-style-type: none"> DDEL Due: 2/13/23
06	Technical Design Document – 2023 update		<ul style="list-style-type: none"> DDEL Due: 2/17/23

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

Highlights of the Reporting Period

Project Management

- ▶ Continued to update weekly status materials for the project
- ▶ Continued deliverable/artifact updates

Phase 1 Development & Implementation

- ▶ N/A – all D&I tasks are complete

CalSAWS – California Statewide Automated Welfare System (CalSAWS)

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Phase 2 Maintenance & Operations

Production Usage

- ▶ (0) unplanned outages to report for the last 2 weeks
- ▶ Table below provides OCAT production usage statistics
 - ▶ OCAT Initiated Interviews at **2%** for last week's reporting period
 - ▶ Metrics were provided to RMs on Friday, January 20th

Table 3 – OCAT Production Usage Statistics: 01/16/23 – 01/22/23

Activity	CalWIN	CalSAWS	Total
User Logins	609	1,334	1,943

Activity	CalWIN (2%)	CalSAWS (2%)	Total (2%)
Interviews Completed (SAWS Initiated)	541	1,070	1,611
Interviews Completed (OCAT Initiated)	12	20	32
Total	553	1,090	1,643

Help Desk Inquiries

- ▶ Provided Help Desk support to 10 OCAT county users
 - ▶ 7 New tickets opened during the reporting period
 - ▶ 4 Waiting for Customer
 - ▶ 2 Pending
 - ▶ 4 Resolved/Closed (includes issues opened during prior periods)

Table below provides a summary of all Help Desk tickets that were active (open and/or closed) during the reporting period

Table 4 – OCAT Help Desk Tickets: 01/16/23 – 01/22/23

Request Type	Waiting for Customer	Pending	Resolved / Closed	Total
Administrative Issue	1	1	2	4
Add User to LMS	1			1
County IT Issue			1	1
Database Request			1	1
ForgeRock Issue	2	1		3
Grand Total	4	2	4	10

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Defect Summary

- ▶ 3 Defects:
 - ▶ 3 ForgeRock / User Management (3 Low)

Table below provides a list of the resolved defects released to production during the period, plus all open defects.

Table 5 – OCAT Defects as of 01/15/23

#	Defect #	Defect Severity	Defect Summary	Defect Type	Status	Log Date	Impact	Alt. Procedure	Planned Release
1	OP-2924	Low	Solutions Tracking for ForgeRock Profile Issue (OP-2880)	ForgeRock / User Management	Open/ Hold	11/08/22	Login issues or ForgeRock help with GUID	N/A	TBD
2	OP-2927	Low	Solutions Tracking for CalSAWS - OCAT User & ForgeRock Profile Issue (OP-2880/CA-254280)	ForgeRock / User Management	Open/ Hold	11/09/22	Login issues or ForgeRock help with GUID	N/A	TBD
3	OP-2934	Low	OCAT System Down Due to a ForgeRock Issue (PRB0045155)	ForgeRock	Open	01/20/23	Some Users may not be able to access OCAT and associated systems until the issue is resolved.	N/A	01/22/23 Note: ForgeRock issue (PRB0045155) resolved but waiting to close this OCAT defect until all failed transactions have been resent/confirmed.

Activities for the Next Reporting Period

Project Management

- ▶ Continue updates to weekly status materials for the project
- ▶ Continue to create/update project deliverables

Phase 1 Development and Implementation

- ▶ N/A – all D&I tasks are complete

Phase 2 Maintenance and Operations

- ▶ Continue to provide OCAT M&O support
- ▶ Continue to resolve Help Desk tickets
- ▶ Continue to resolve defects and prepare for the next production release

Deviations from Plan/Adjustments

- ▶ None