□ CalSAWS M&E □ CalWIN Migration

Distribution Date:	February 21, 2023			
To:	Consortium.RegionalManagers.All;PPOC.45;Notify.HelpDesk.All;			
CIT Name:	CalSAWS Reports, Enhanced Data Reporting and Dashboards Availability Post			
	Wave 2B Cutover Go-Live			
From:	CalSAWS Project			

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

□ Reports
Caseload Movement
☐ Fiscal
Security
Batch and Interfaces
☐ Imaging
Conversion
☐ Technical
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Description: (Including any step-by-step instructions)

Purpose

The purpose of this CIT is to communicate reports and dashboards availability in CalSAWS post Wave 2B cutover Go-Live event on Monday, February 27, 2023.

Background

After the conversion of Wave 2B (Santa Clara, Contra Costa, and Tulare Counties) CalWIN data into CalSAWS, the generation of Daily Scheduled Reports will take up to 3 days and Monthly Reports including Foster Care main payroll will take up to 4 days (or Monday, March 6th, 2023) before they are ready and available for Counties. The "On Request" Reports will be refreshed with the latest data by 10 am on Wednesday 3/1/2023.

Additional Information

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.

Additional notes:

 All historical (or previously generated) scheduled reports prior to February 24, 2023, for 42 counties will be available on Monday, February 27, 2023, in

- CalSAWS. CalSAWS project teams will provide County support during the first week of CalSAWS Go-Live where applicable.
- Wave 2B cutover data will have the data for Active cases and Closed cases within the last two years. Historical data (Closed cases older than 2 years) for wave 2 counties would be available with subsequent cutover events.
- A separate CIT will be distributed for Reports and Dashboards' availability for wave 2C cutover.

CalSAWS Reports Available and When (February 24 to March 6)

Friday 02/24	Saturday 02/25	Sunday 02/26	Monday 02/27	Tuesday 02/28	Wednesday 03/01	Thursday 03/02	Friday- Sunday 03/03- 03/5	Monday 03/06
Wave 2B Cutover					Daily		Monthly	
						Reports		Reports

High Level Projections (Daily Reports and Dashboards):

Detailed Projections (Daily Reports and Dashboards):

a. Before Wave 2B cutover, the last Friday Night (2/24/2023) batch jobs in CalSAWS are

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	Monday 2/27/2023 2:30 AM	Wednesday 3/1/2023 7:30 AM	Wednesday Evening 3/1/2023 8:35 PM	Thursday 3/2/2023 EOD

- expected to complete early morning Saturday, 2/25/2023 (approx. by 1 AM)
- b. Replication to Enhanced Data Reporting (EDR) will be paused approximately by 1:30 AM on Saturday, 2/25/2023, after completion of Friday night (2/24/2023) batch.
- 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 2B CalSAWS Smoke test, which is expected by Monday, 2/27/2023 at 2:30 AM
- e. EDR is expected to be in sync with Wave 2B cutover data by Tuesday, 2/28/2023 at 2:30 AM
- f. EDR is expected to be in sync with real-time Production data starting Wednesday, 3/1/2023 at 7:30 AM
- g. Daily Reports and Dashboards will begin generating during the Wednesday, 3/1/2023 evening (Batch window) for access, in CalSAWS, Thursday, 3/2/2023 afternoon. Note: Catch up may take until the EOD on Thursday, 3/2/2023
- h. Daily reports for Saturday 2/25/2023, Sunday 2/26/2023, Monday 2/27/2023, Tuesday 2/28/2023, and Wednesday 3/1/2023 will be available on Thursday 3/2/2023, EOD

High Level Projections (Monthly Reports and Dashboards):

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Detailed Projections (Monthly Reports and Dashboards):

- a. Production Monthly DB refresh will start on Wednesday, 3/1/2023 at 11:30 AM
- b. Refresh will be completed by Wednesday, 3/1/2023 at 2 pm

Monthly Refresh Start Time	Monthly Refresh Potential Finish Time	Generate Monthly Reports Potential Start Time	Monthly Reports Available in CalSAWS
Wednesday	Wednesday	Friday	Monday
3/1/2023 11:30 AM	3/1/2023 2:00 PM	3/3/2023 8:00 AM	3/6/2023 EOD

- c. Analytics Monthly Ingestion will start after the completion of Daily Reports catch up on Friday, 3/3/2023 at 8 AM
- d. Monthly jobs will start generating after the ingestion
- e. Monthly reports and dashboards including Foster Care main payroll (typically available on first or second business day of the month) will be available by the end of the day, Monday, March 6, 2023.

County Action

Counties are recommended to communicate the availability timeline of Daily and Monthly Reports, Dashboards and EDR to intended users.

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Backup Project Contact:	Cathryn van Namen CalSAWS Implementation Manager – CalWIN Implementation vanNamenC@CalSAWS.org				
Attachments:	None				
Web Portal Link:	OR				

You may also retrieve the CIT document and attachments by following these steps:

- 1. Click on the CRFIs & CITs link at the top of the page.
- 2. Click on the "CalSAWS Information Transmittal (CIT)" folder.
- 3. Click on the "2023" folder.
- 4. Click on the appropriate CIT # folder.