

CalWIN M&O Bi-Weekly Status Report

Reporting Period: February 13, 2023, to February 26, 2023

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1.0 Introduction

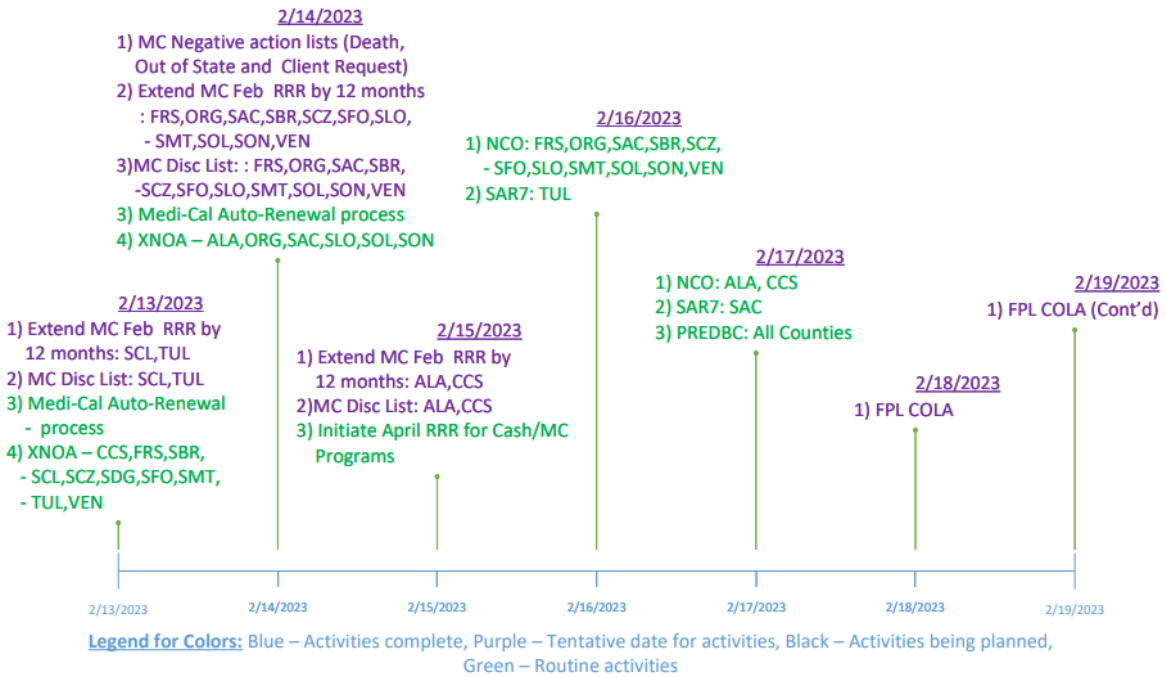
Within this report is a summary of activities and releases planned or executed during the reporting period.

Table 1.0-1 – Status Agenda Topic

STATUS REPORT SUB-SECTION	STATUS AGENDA TOPIC
2.0-1	<ul style="list-style-type: none"> • On February 13th, 2023, CalWIN implemented the February Monthly Release • On February 19th, 2023, CalWIN completed running the FPL COLA for all counties
2.0-2	<ul style="list-style-type: none"> • On February 20th, 2023, CalWIN ran Data Retention for Wave 2 and extracted Wave 4-B & 4-C and delivered to the conversion team • On February 23rd, 2023, CalWIN began Wave 2-B cutover activities • On February 26th, 2023, CalWIN extracted Wave 2-C and delivered to the conversion team

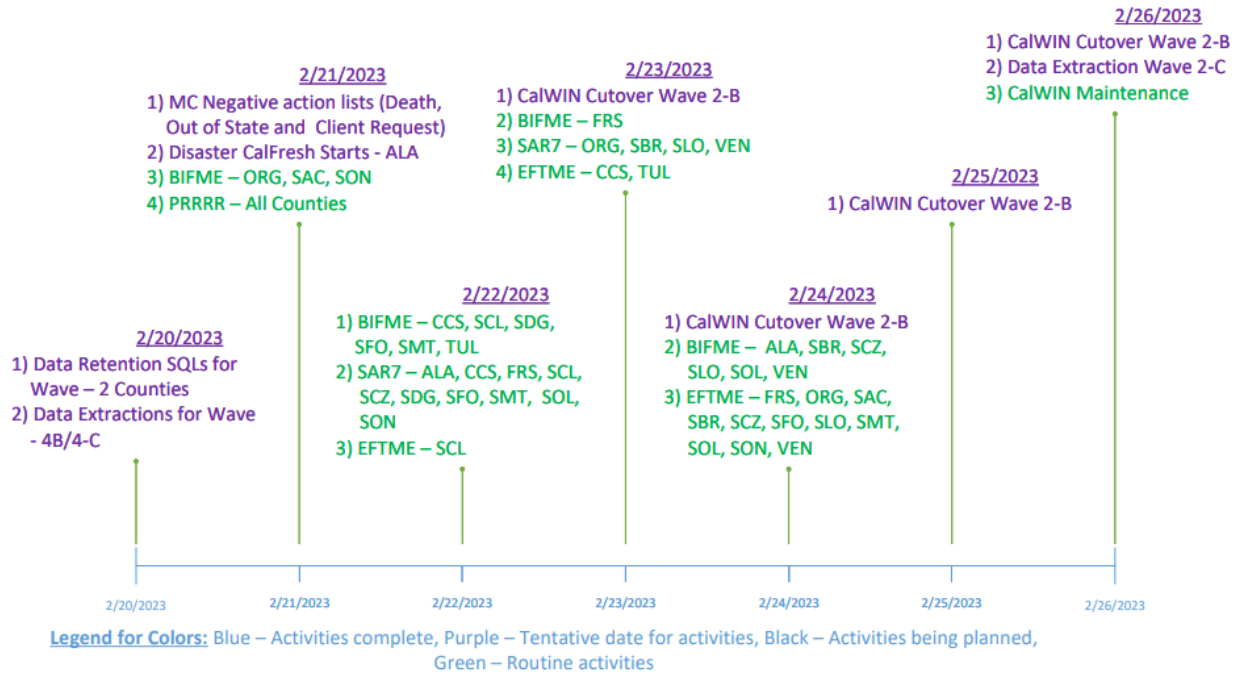
2.0 Recent Activities

Image 2.0-1 - Weekly timeline of CalWIN Activities 1.30.23 – 2.05.23



- On February 13th, 2023, CalWIN implemented the February Monthly Release
- On February 19th, 2023, CalWIN completed running the FPL COLA for all counties

Image 2.0-2 - Weekly timeline of CalWIN Activities 2.06.23 – 2.12.23



- On February 20th, 2023, CalWIN ran Data Retention for Wave 2 and extracted Wave 4-B & 4-C and delivered to the conversion team
- On February 23rd, 2023, CalWIN began Wave 2-B cutover activities
- On February 26th, 2023, CalWIN extracted Wave 2-C and delivered to the conversion team

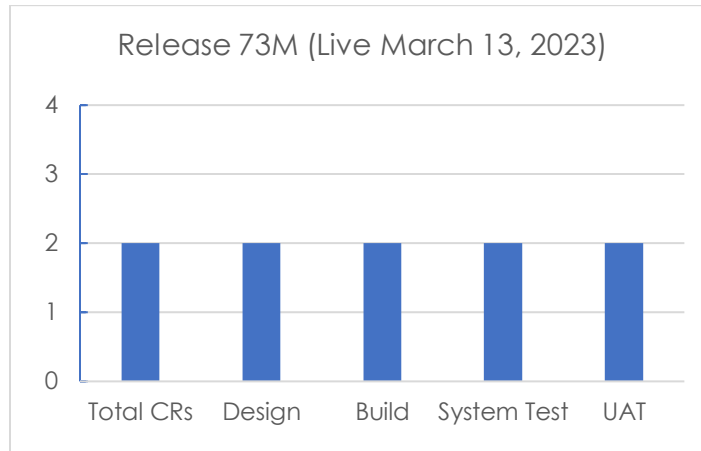
3.0 Release Overview

3.1 Non-Release / Off cycle Projects

No major updates during this reporting period

3.2 Release 73M (03/13/2023)

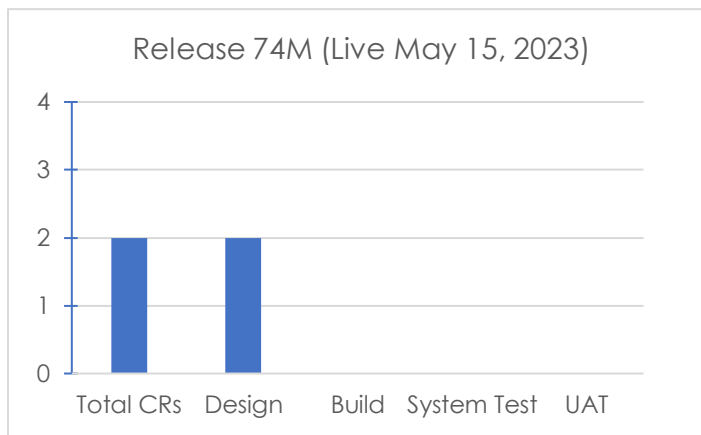
Table 3.2-1 - Release 73M



- ▶ Currently 2 CalWIN changes assigned to this release, no change since last report

3.3 Release 74M (05/15/2023)

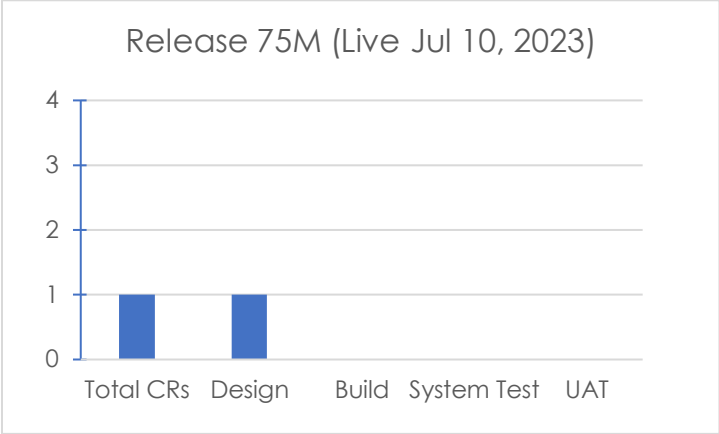
Table 3.3-1 - Release 74M



- ▶ Currently 2 CalWIN changes assigned to this release, no change since last report

3.4 Release 75M (07/10/2023)

Table 3.4-1 - Release 75M



- ▶ Currently 1 CalWIN change assigned to this release, no change since last report

4.0 CalWIN County Direct Requests – Pending Approval

- ▶ Currently there are 19 active CalWIN County Direct proposals
 - 3 proposals are Pending Approval
 - 2 proposals were Approved during this reporting period
 - 14 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
63137	63137 CD SCL Ad Hoc Report Refactoring Phase 2 (CalSAWS Business Objects Universe)	Santa Clara	Pending Approval	1/31/2023
63487	63487 CD SCL Ad Hoc Report Refactoring Phase 1 (Wave 2 Refactor SQL Queries)	Santa Clara	Approved	12/13/2022
63098	63098 CCS Ad Hoc Report Refactoring (Wave 2)	Contra Costa	Pending Approval	1/31/2023
63099	63099 SMT Ad Hoc Report Refactoring (Wave 4)	San Mateo	TBD	TBD
63480	63480 CD ORG Suspended Claims Clean-Up SQL – CalSAWS Migration	Orange	Approved	12/13/2022
63600	63600 CD SDG IFD Non-Discrepant Disposition SQL- 24	San Diego	Pending Approval	1/5/2023
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 (Wave 4)	Alameda	TBD	TBD
63688	63688 CD ORG Ad Hoc Report Refactoring (Wave 3)	Orange	TBD	TBD
63731	63731 CD SDG Eliminate the Auto-Generation of 2nd Payee for Foster Care Program Warrants	San Diego	TBD	TBD
63730	63730 CD SBR Ad Hoc Report Refactoring (CalSAWS Conversion Wave 3)	Santa Barbara	TBD	TBD
63830	63830 CD SMT Change Order Request: RT Updates Support for Banking changes	San Mateo	TBD	TBD