

# Wave 3 Implementation Readiness Dashboard and Packet

March 31, 2023



The **Implementation Readiness Packet & Dashboard** present a **high-level view of Project Readiness** to CalWIN Counties with information related to CalWIN Migration, BenefitsCal, and Central Print. Status will include key metrics related to the overall “health” of the Implementation effort based on measurable metrics and milestones for Wave 3. Project Milestones are identified by project team leads and CalSAWS Project leadership.

The Dashboard and Packet serve to inform Project Leadership and Counties on the progression and completion of Key Project and County Milestones. The packet will be distributed to the CalWIN Counties monthly. The information contained in the document reflects data as of **March 31, 2023**



# Readiness Packet





# Application Readiness

## Development / System Test

Deploy Release 23.03

March 20, 2023

Project

### Deploy Release 23.03 Test Execution Results\*

Test Execution Results	Total Scripts	Not Executed	In Progress	Pass	Fail	Blocked	Completed	Remaining	Progress
	1081	0% (0)	0% (0)	100% (1081)	0% (0)	0% (0)	1081	0	100%

\* Test Script counts are subject to change as test scripts are added or removed throughout the execution phase

Not Started

On Schedule

<14 Days Late

>=14 Days Late

Complete



# Application Readiness: UAT

## User Acceptance Test

CalSAWS UAT Plan Approved	Completed	Project
Select and Confirm CalSAWS UAT Participants for UAT	Completed	Both
UAT Users Loaded to ForgeRock/UAT Environments & Applications	Completed	Project
Complete UAT Test Script Development	Completed	Project
Complete UAT Environment setup	Completed	Project
Complete UAT Application Training	May 2 – June 21, 2022 – Group 1 June 13 – July 21, 2022– Group 2	County
Conduct UAT Execution Kick-Off	June 21 and 22, 2022 – Group 1 July 20 and 21, 2022– Group 2	Both
Complete UAT Test Execution	June 27- July 22, 2022 – Group 1 July 25 – August 19, 2022– Group 2	Both
Complete UAT Retest	August 22 – Sept 2, 2022	Both
Evaluate and confirm Exit criteria	Metric/Completion to Plan September 8, 2022	Project

Not Started

On Schedule

<14 Days Late

>=14 Days Late

Complete



# Application Readiness: Imaging

## Functionality

Severity 1 & 2 Defects Resolved from UAT	UAT Complete	No Sev 1 or 2 defects reported	Project
--	--------------	--------------------------------	---------

## Performance Testing

*Imaging Performance test for Wave 3 was completed as part of the LA County go-Live performance test cycles completed March 2022*

Hyland Platform Performance Test	Complete	Metric/Completion to Plan	Project
Additional Hyland Platform Performance Test	Complete	Test completed. Configuration tuned to address findings for 58+ county load.	Project

## Images Migration

County Export of Legacy Images	In Progress		County
Hyland Receive and Upload Images to Production Environment	In Progress		Project
Distribute CIT for Counties to install Webscan Kit and Virtual Printer	Completed	CIT #0110-22 distributed on April 19, 2022	Project

## Imaging UAT

7/11/22-7/22/22 (retest 8/8/22-8/12/22, 9/8/2022)	Completed	61 of 61 scripts completed and passed.
---	-----------	--

Not Started

On Schedule

<14 Days Late

>=14 Days Late

Complete

# Application Readiness: Contact Center

## Contact Center

Technical Connectivity	50%	
Update IVR Contact Flows for each County	3 of 3 Approved	Both
Approval of County Contact Center SCRs*	3 of 3 Approved	County
Regression Test of entire Contact Center solution	100%	Project
Model Office Testing – start 04/03/2023	27%	Both

- \*Contact Center SCRs:
- CA-240160 – Orange
  - CA-240161 – Santa Barbara
  - CA-240162 – Ventura

Not Started

On Schedule

<14 Days Late

>=14 Days Late

Complete



# Application Readiness: Central Print

## Kickoff

Kickoff Meeting Completed	Complete	1 Completed of 1 Planned	Both
---------------------------	----------	--------------------------	------

## Configuration/Validation

Configuration Meetings	Complete	3 Completed of 3 Planned	Both
Validation Meetings	Complete	3 Completed of 3 Planned	Both
Configuration Load	Complete	3 Completed of 3 Planned	Project

## Setup and Training

Portal Users Loaded	In Progress	3 Completed of 3 Planned	Project
Postage Received	In Progress	0 Completed of 3 Planned	Both
Inventory Confirmed	Complete	1 Completed of 1 Planned	Project
Training Materials Completed	Complete	1 Completed of 1 Planned	Project
Training Delivery	Complete	2 Completed of 2 Planned	Both

Not Started

On Schedule

<14 Days Late

>=14 Days Late

Complete



# Application Readiness: BenefitsCal Conversion



## Conversion Readiness

Provide extract of the CBO to the counties	Complete	01/10/2023	Project
Extract CBO User information from MyBCW for Wave 3 counties to perform mock run 1	Complete	01/03/2023	Project
Extract CBO User information from MyBCW Prod for Wave 3 counties	Complete	03/27/2023	Project

## Converted Data Test

Validate CBO user load into ForgeRock – Mock Run 1	Complete	02/09/2023	Project
--	----------	------------	---------

## Training Delivery

Deliver training for CSC and Help Desk staff	Complete	Orange-3/21 (complete); Santa Barbara-3/23 (complete);Ventura-3/28. + all 45 counties(optional)	Project
Deliver training for CBOs - Community Based Organizations	Complete	3/29/2023	Project

## Communications

Confirm Communications Plan for BenefitsCal	Complete	Communication plan drafted and reviewed with w3 RM's – on 02/16/2023.	Project
Begin Execution of BenefitsCal Communications Plan	On Schedule	Execution began on 03/22/23. Email I campaign – complete.	Both

ete





# BenefitsCal Implementation Readiness



## System Operations

Confirm Command Center schedule and communication schedule	Not Started	04/10/2023 - 04/14/2023	Project
Contingency Planning	Not Started	04/10/2023 - 04/14/2023	Project

## Prod Deployment Plans

Develop Production Cutover Checklist	Not Started	Target – 04/06/2023	Project
Confirm Consortium reviewed/approved the BenefitsCal cutover and BenefitsCal rollback plans	Not Started	Target – 04/14/2023	Project
Decide to proceed with BenefitsCal Production Cutover (Go-No Go Decision)	Not Started	04/10/2023 - 04/14/2023	Project
Confirm Wave Cutover to BenefitsCal	Not Started	04/10/2023 - 04/14/2023	Project

Not Started

On Schedule

<14 Days Late

>=14 Days Late

Complete



# Conversion Readiness

## Conversion Readiness – Wave 3

Conversion defects not resolved prior to Wave Go-Live	As of 3/27/23, there are 82 P2 and 66 P3 and P4 Open Converted Data Defects	Project
Auto Case Review Match Rate	Match Rate as a result of Wave 3 Mock Cutover is approx. <b>70%</b> in aggregate across all programs	Project
Complete Wave 3 Mock Cutovers (Risk 258)	Mock Cutover 3B is complete and results show a 92-hour cutover window <ul style="list-style-type: none"><li>• Technical Higher Risk Options – Business Discussion Required</li></ul>	Project
Deliver Wave 3 Golden Data Set (GDS) for County Data Validation (CDV)	Wave 3 GDS#10 Delivered	Project
Support Wave 3 County Data Validation - Defect Resolution	CDV began 1/30/23 and completed 2/10/23	Project
Complete Wave 3A (County Preparation) Cutover	3A Greenlight completed March 8, 2023 3A activities on schedule for March 13, 2023	Project
Complete Wave 3B (Go-Live) Cutover	Planned for April 24, 2023	Project

Not Started

On Schedule

<14 Days Late

>=14 Days Late

Complete



# Integration Readiness

Interface Partner Testing – Begins 01/04/2023

Complete Interface Development – County

County

Interface Names	Orange	Ready for IPT?	Santa Barbara	Ready for IPT?	Ventura	Ready for IPT?
1099 File Writer job	YES	YES	YES	YES	NO	N/A
Paid Warrant Reader job	YES	YES	YES	YES	NO	N/A
Outbound Collections	NO	N/A	NO	NO	NO	N/A
Inbound Collections	NO	N/A	NO	NO	NO	N/A
Warrant Print Writer	YES	YES	YES	YES	YES	YES
Warrant Print Reader	NO	N/A	NO	N/A	NO	N/A
Auditor Controller Writer	YES	YES	YES	YES	YES	YES
Positive Pay file	NO	N/A	YES	YES	NO	N/A
Direct Deposit Writer	YES	YES	YES	YES	YES	YES
Direct Deposit Reader	YES	YES	YES	YES	NO	YES
School Lunch	YES	YES	YES	YES	YES	YES

Not Started

On Schedule

<14 Days Late

>=14 Days Late

Complete



# Integration Readiness

## Interface Partner Testing – 1/4/2023 - 3/9/2023

Execute Interface Testing with CalWIN County Partners	Complete	100%	Project
Execute Interface Testing with State and Consortium Partners	Complete	100%	Project

### CONSORTIUM PARTNERS INTERFACE TESTING

CONSORTIUM PARTNER	STATUS	TARGET COMPLETION DATE
Electronic Inter County Transfer (EICT) – CalWIN	3/3	February 9, 2023

### STATE PARTNER INTERFACE TESTING

STATE PARTNER	STATUS	TARGET COMPLETION DATE
Case Management Information and Payrolling System (CMIPS) - OSI	2/2	February 13, 2023
Electronic Benefits Transfer (EBT) - FIS	2/2	March 9, 2023
Medi-Cal Eligibility Data System (MEDS) - DHCS	2/2	February 15, 2023
Welfare Data Tracking Implementation Project (WDTIP) - OSI	2/2	January 19, 2023

### CalWIN WAVE 3 COUNTIES INTERFACE TESTING

CalWIN Wave 3 COUNTY PARTNER	STATUS	TARGET COMPLETION DATE
Orange County	7/7	March 8, 2023
Santa Barbara County	8/8	March 10, 2023
Ventura County	4/4	March 8, 2023

Not Started

On Schedule

<14 Days Late

>=14 Days Late

Complete



# Technical Readiness: Networking

## Networking

County Networking Connectivity

Both

### CalWIN WAVE 3 COUNTIES

NETWORKING READINESS	STATUS	ACTUAL	PLANNED	Δ
Overall Network Interconnectivity	Completed	100.0%	96.4%	3.6%
Critical Path	Completed	100.0%	100.0%	0.0%

NETWORKING READINESS	STATUS	ACTUAL	PLANNED	Δ
Santa Barbara	Completed	100.0%	100.0%	0.0%
Orange	Completed	100.0%	100.0%	0.0%
Ventura	Completed	100.0%	100.0%	0.0%

Milestone	Status
Wave 3 County Networking Connectivity Readiness	<ul style="list-style-type: none"> <li>•Network circuit delivery complete.</li> <li>•Network changes and integration completed</li> <li>•Network IPT and Ad-hoc readiness testing completed</li> <li>•Ongoing Network Compliance Validation and transition to CalSAWS Operations Scheduled</li> </ul>

Not Started

On Schedule

<14 Days Late

>=14 Days Late

Complete



# Technical Readiness: Operations

## Contingency Restoration Planning

Migration Rollback Planning Completed October 2022	Complete	100%	Project
--	----------	------	---------

## Disaster Recovery Exercise

Disaster Recovery Test Completed October 2022	Complete	100%	Project
---	----------	------	---------

## Batch Operations

CalWIN Batch Schedules	Complete	100%	Project
------------------------	----------	------	---------

Not Started

On Schedule

<14 Days Late

>=14 Days Late

Complete

# Technical Readiness: Performance Testing

## Performance Testing – Wave 3-6

CalSAWS Batch Performance (58 County)

In Progress

25%

Project

### CalWIN Wave 3-6 Batch Performance Schedule and Results

Performance Cycle	Start Date	End Date	Run Time
10-day cutoff*	February 27, 2023	March 10, 2023	(Run 1) 11 hours 17 minutes (Run 2) 9 hours 36 minutes
Main Payroll	March 20, 2023	March 24, 2023	(Run 1) 9 hours 24 minutes (Run 2) 9 hours 36 minutes
End of Month**	April 10, 2023	April 14, 2023	TBD
10-day cutoff**	April 17, 2023	April 21, 2023	TBD
Main Payroll**	April 24, 2023	April 28, 2023	TBD
End of Month***	May 8, 2023	May 19, 2023	TBD
10-day cutoff***	May 22, 2023	June 2, 2023	TBD
Main Payroll***	June 5, 2023	June 16, 2023	TBD
Contingency for re-execution	June 19, 2023	August 11, 2023	TBD

\*Represents the highest transaction volume day

\*\*Validation of FSX Storage option

\*\*\*Validation of io2 Storage option

Note: Successful completion of the 3 cycles within the batch window will indicate that all cycles can complete within the batch window

Not Started

On Schedule

<14 Days Late

>=14 Days Late

Complete



# Technical Readiness: Performance Testing

## CalSAWS 48 County Online Performance Test – Schedule

Workload Mix (WL)	Start Date	End Date	Status
#1 - CalSAWS Online	20 <sup>th</sup> Mar 2023	31 <sup>st</sup> Mar 2023	Complete
#2 - CalSAWS Online + APIs	04 <sup>th</sup> Apr 2023	14 <sup>th</sup> April 2023	Not Started

## CalSAWS 48 County Online Performance Test

Category	SLA	SLA Met % & Avg. Server Response Time
Screen to Screen	Peak - 98% [ <=2s ]	99.97% [0.12s]
	Prime - 99.9% [ <= 10s ]	100% [0.12s]
EDBC	Peak - 95% [ <= 3s ]	98.3% [0.45s]
	Prime - 99.9% [ <= 20s ]	100% [0.45s]
Search	Peak - 95% [ <=6s ]	99.79% [0.18s]

### Exit Criteria -

- Simulate Online transaction load of CalSAWS volume at peak hours meets SLA requirements
- Performance results are successful and meet contractual SLAs – Online (Load and Endurance tests)



# Technical Readiness: Security

## Application Security

CalSAWS Scans/Remediation Completed	Completed	100%
-------------------------------------	-----------	------

## Penetration Testing

Signed with 3 <sup>rd</sup> party to conduct Testing	Completed	100%
--	-----------	------

Penetration Testing Preparation	Completed	100%
---------------------------------	-----------	------

Penetration Testing Execution & Agreed-upon remediations (Completed for the CMS Verification in April 2022)	Completed	100%
---	-----------	------

Not Started

On Schedule

<14 Days Late

>=14 Days Late

Complete



# Training Readiness

## Training Plan

Wave 3 Draft County-Specific Training Plans completed and submitted for County reviews.	100%	Both
Training Environment/Build Training Data	100%	Project
Create Training Accounts in Training Environment	100%	Project

## Training Materials

Wave 3 County-specific ILT training materials finalized and reviewed	Complete	100%	Both
Web-based Trainings updated (Accenture/Consortium)	Complete	100%	Project

## Training Delivery

Wave 3 Early Training & TTT Trainees loaded and assigned curriculum in the CalSAWS LMS	Complete	100%	Project
Wave 3 staff course assignments / registration for Early Training & TTT ILT	Complete	100%	Project
Wave 3 Early Training & TTT Instructor-led Training Ready (Training environment connectivity, Participants Enrolled)	Complete	100%	Project
Wave 3 Early Training & TTT Started (WBT) – start 11/28/22	Complete	100%	Both
Wave 3 End-User Training Started (WBT) – start 12/19/22	In Progress	76%	Both
Wave 3 Early Training & TTT Started (ILT) – start 1/17/23 (Orange & Santa Barbara) & 1/24/22 (Ventura)	Complete	83 Completed of 83 Planned	Both
Wave 3 End User Training (EUT) - start 02/27/2023	In Progress	477 Completed of 829 Planned	Both

Not Started

On Schedule

<14 Days Late

>=14 Days Late

Complete



# Training Readiness

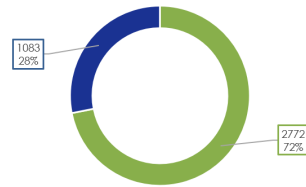
## WBT Progress by County

### Weekly Training Report – Executive Summary Orange County



As of 03/31/2023, **2772** of **3855** Users have successfully accessed the LMS!

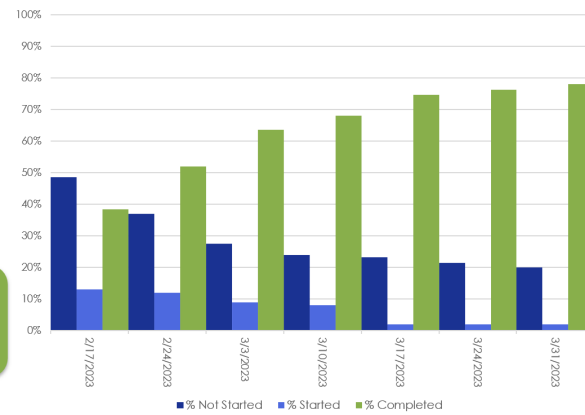
#### User Logins



As of **03/31/2023** –  
**20%** of Curricula are **Not Started**  
**2%** of Curricula are **In Progress**  
**78%** of Curricula are **Completed**

**Note:** Metrics include all phases of Training – Early Training and General Training phases. Data captured as of 4:00 PM March 30, 2023.

#### Training Completion Status

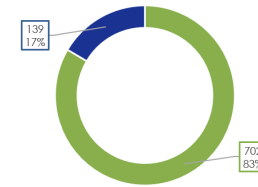


### Weekly Training Report – Executive Summary Ventura County



As of 03/31/2023, **702** of **841** Users have successfully accessed the LMS!

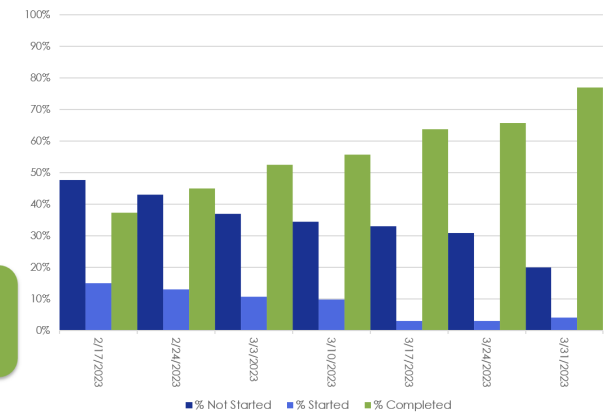
#### User Logins



As of **03/31/2023** –  
**20%** of Curricula are **Not Started**  
**4%** of Curricula are **In Progress**  
**77%** of Curricula are **Completed**

**Note:** Metrics include all phases of Training – Early Training and General Training phases. Data captured as of 4:00 PM March 30, 2023.

#### Training Completion Status

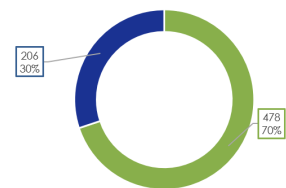


### Weekly Training Report – Executive Summary Santa Barbara County



As of 03/31/2023, **478** of **684** Users have successfully accessed the LMS!

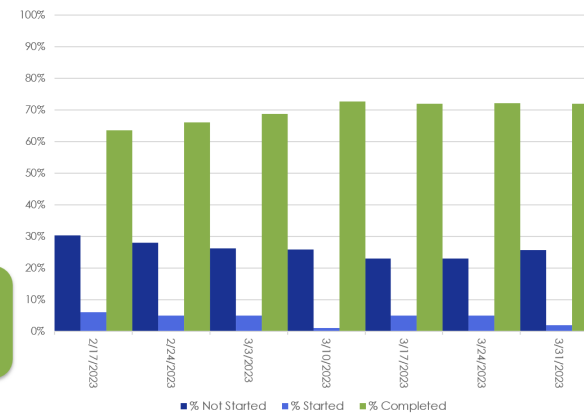
#### User Logins



As of **03/31/2023** –  
**26%** of Curricula are **Not Started**  
**2%** of Curricula are **In Progress**  
**72%** of Curricula are **Completed**

**Note:** Metrics include all phases of Training – Early Training and General Training phases. Data captured as of 4:00 PM March 30, 2023.

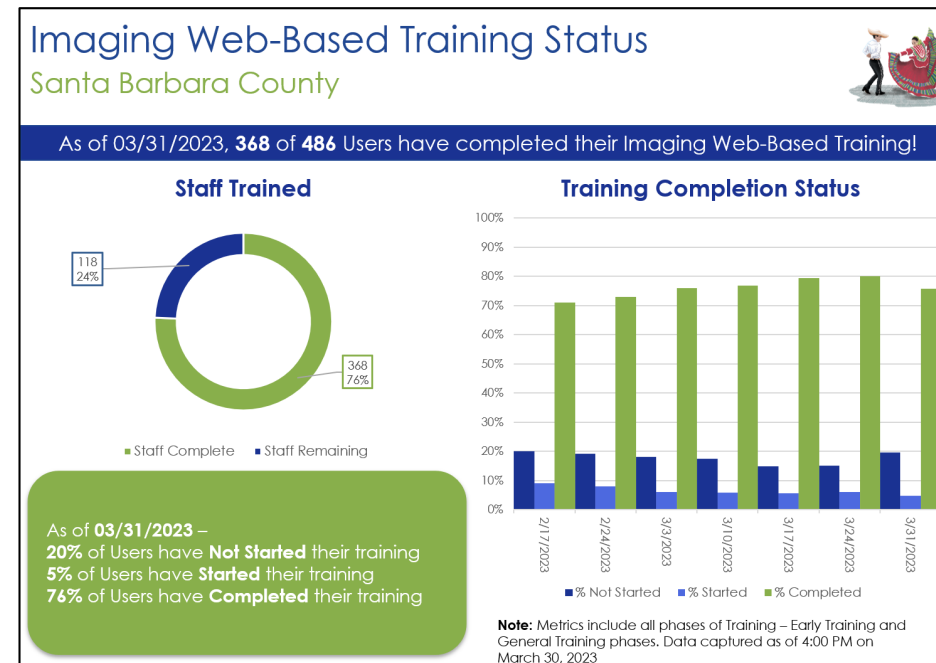
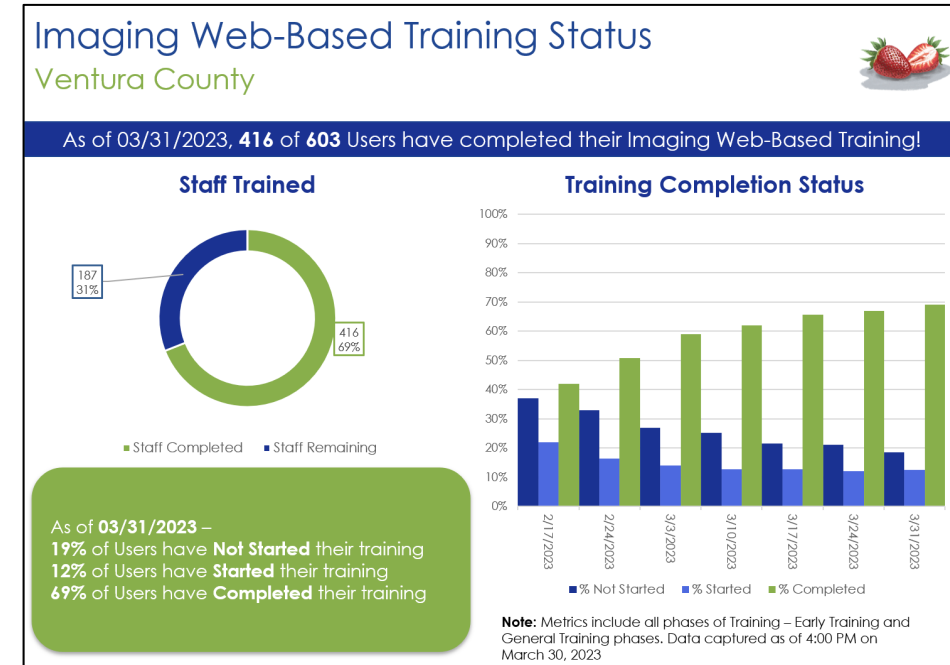
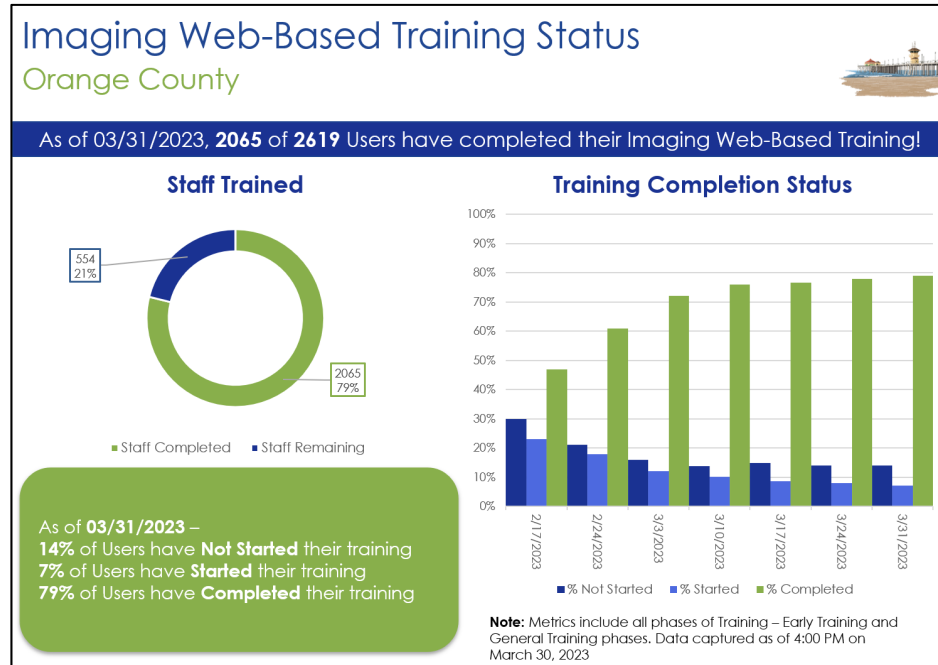
#### Training Completion Status





# Training Readiness

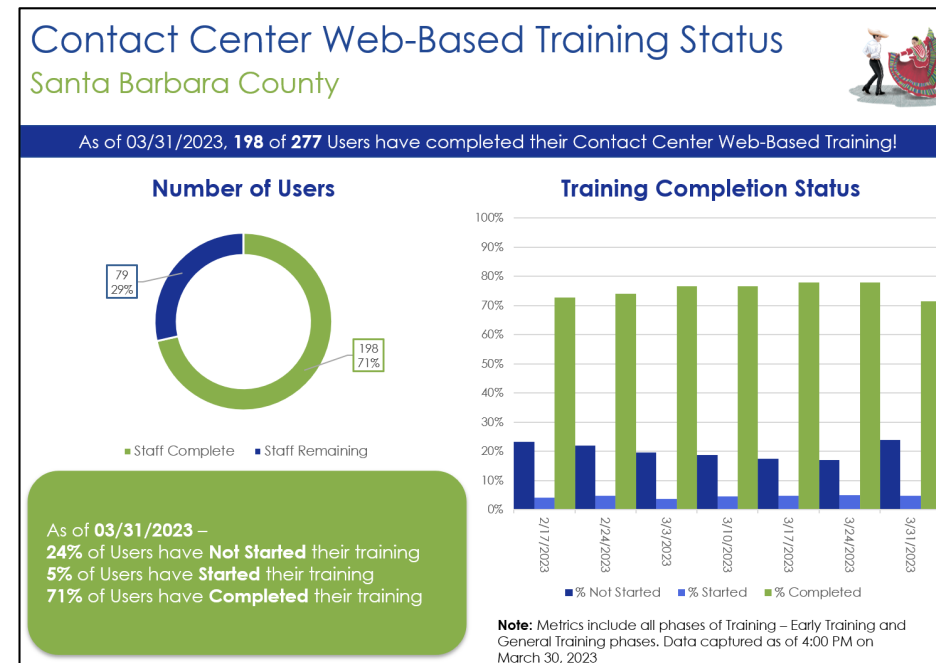
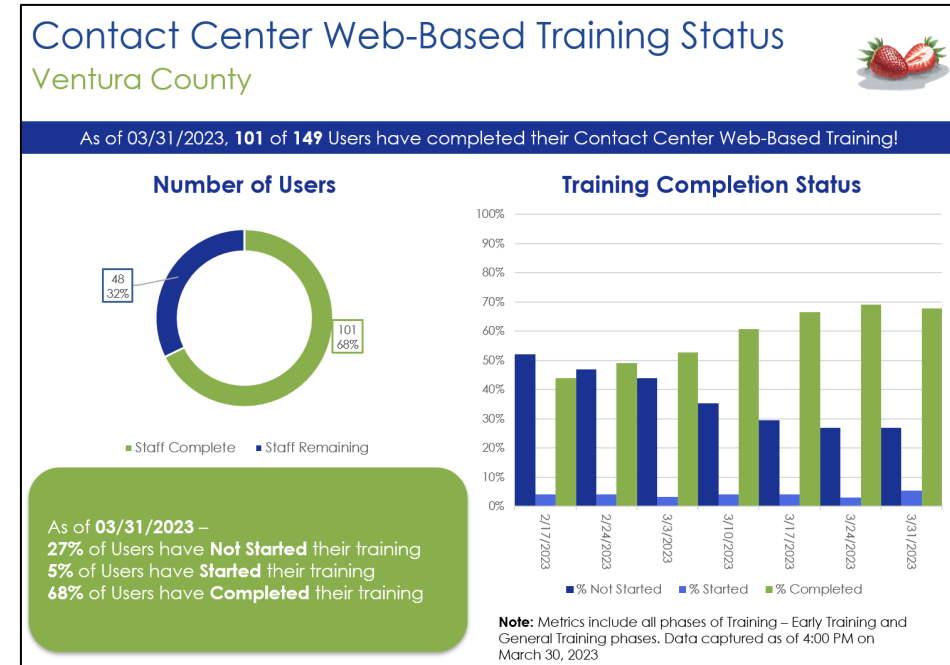
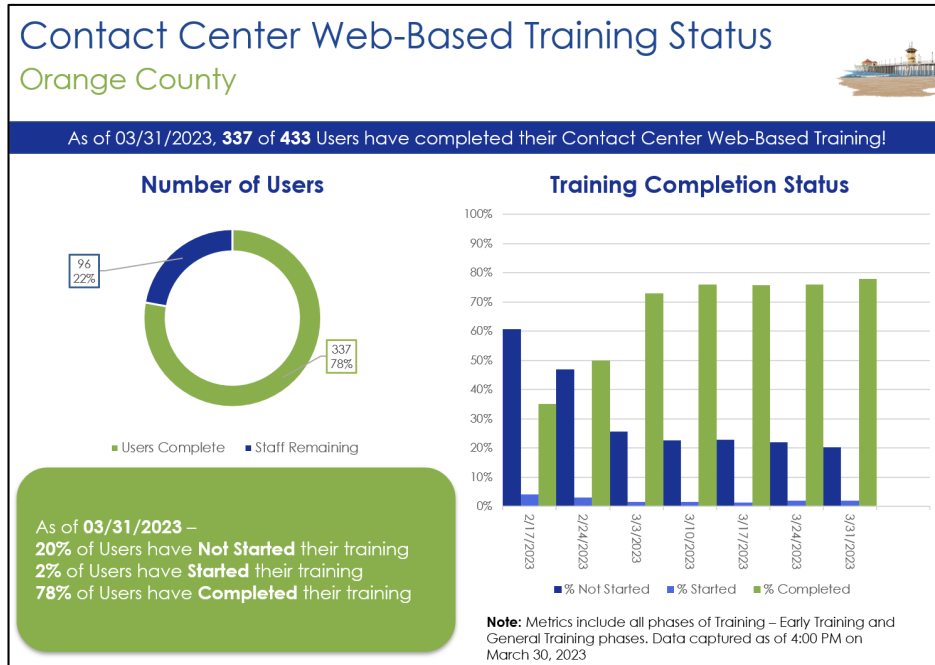
## Imaging WBT Progress by County





# Training Readiness

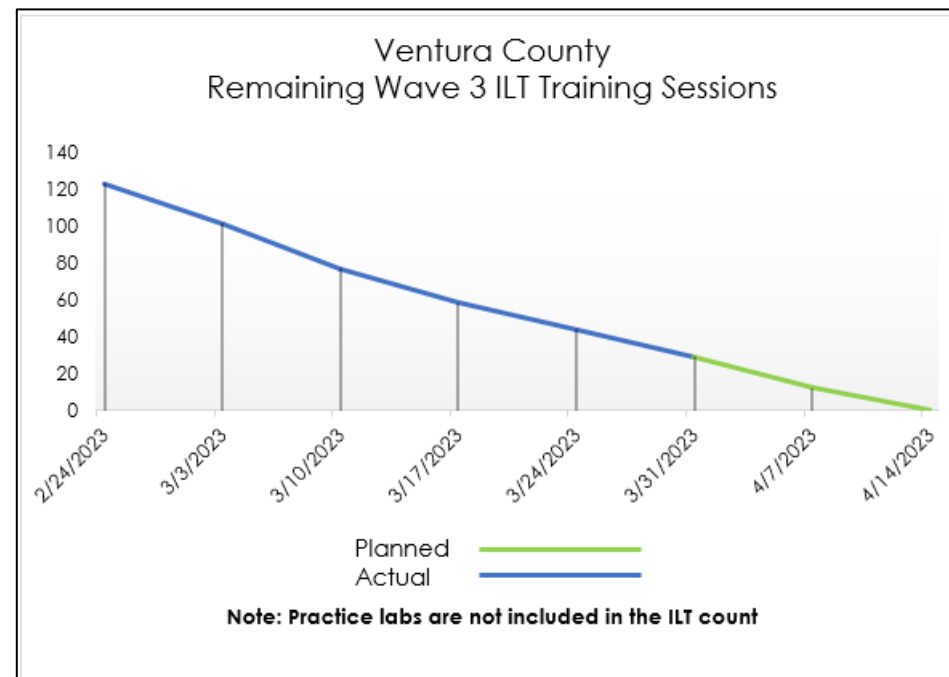
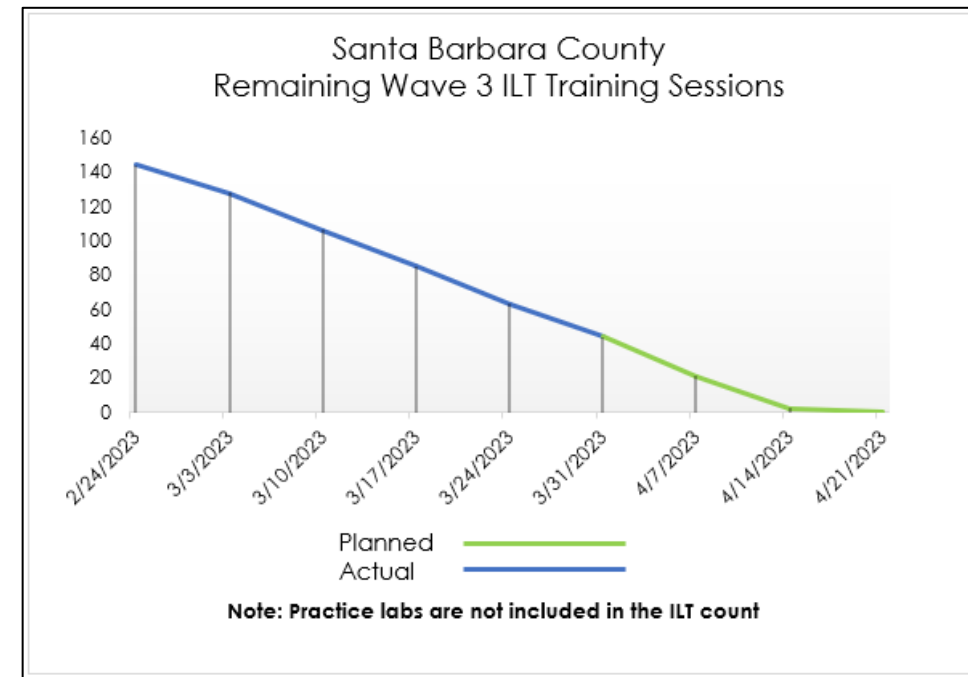
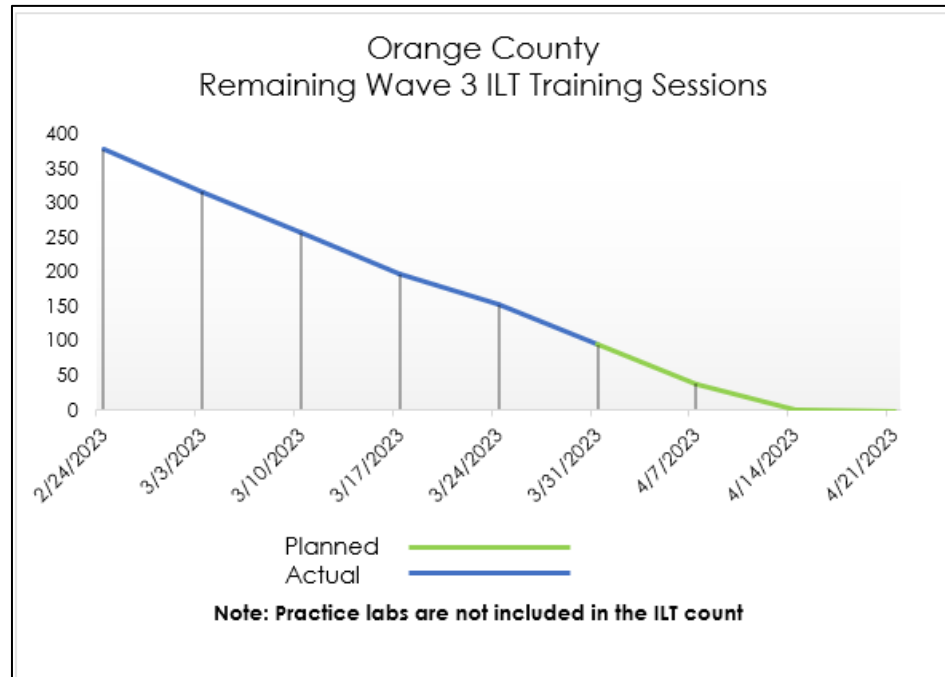
## Contact Center WBT Progress by County





# Training Readiness

## ILT Progress by County





# ↔ Organizational Readiness: OCM

## Communications & Change Discussion Guides

OCM Plan approved and finalized	Completed	1 Completed of 1 Planned	Project
Communications Plan approved and finalized	Completed	1 Completed of 1 Planned	Project
Wave 3 Counties - County and Consortium comments to get to FDEL signoff by 12/14	Completed	1 Completed of 1 Planned	Both
Wave 3 Counties FDEL signoff by 12/14	Completed	1 Completed of 1 Planned	Both
Santa Barbara FWP signoff by 11/7	Completed	1 Completed of 1 Planned	County
Orange FWP signoff by 11/7	Completed	1 Completed of 1 Planned	County
Ventura County FWP signoff by 11/7	Completed	1 Completed of 1 Planned	County
Prep Sessions for Supervisors, Managers, and CNCs on CDG discussion	Completed	3 Completed of 3 Planned	Both

## Readiness Surveys

Wave 3 Readiness Surveys T-12	Completed	3 Completed of 3 Planned	Both
Wave 3 Readiness Surveys T-9	Completed	3 Completed of 3 Planned	Both
Wave 3 Readiness Surveys T-6	Completed	3 Completed of 3 Planned	Both
Wave 3 Readiness Surveys T-3	Completed	3 Completed of 3 Planned	Both
Wave 3 Readiness Survey T+6	Not Started	0 Completed of 3 Planned	Both

Not Started

On Schedule

<14 Days Late

>=14 Days Late

Complete

# ↔ Organizational Readiness: OCM (continued)

## Infographics/Newsletters

Infographics for November (Money Management and Imaging #2) (CIT 0336-22)	Complete	2 Completed of 2 Planned	Project
Newsletter for December (CIT 0378-22)	Complete	1 Completed of 1 Planned	Project
Infographics for December (NOAS in CalSAWS and Caseloads) (CIT 0373-22)	Complete	2 Completed of 2 Planned	Project
Infographics for January (Skip Issuance and WTW Assistance Unit Pag) (CIT 0020-23)	Complete	2 Completed of 2 Planned	Project
Infographics for February (Foster Care in CalSAWS and Building CalSAWS Knowledge) (CIT 0065-23)	Complete	2 Completed of 2 Planned	Project
Infographics (Reapply/Rescind, Denial/Discontinuance, Perdoic Reporting and Reevaluation and Special Investigation) and Newsletter for March (CIT 0119-23)	Complete	5 Completed of 5 Planned	Project

## Change Network Champion Meetings

CNC Meeting for March	Complete	1 Completed of 1 Planned	Both
CNC Meeting for April	On Schedule	0 Completed of 1 Planned	Both
CNC Meeting for May	Not Started	0 Completed of 1 Planned	Both

Not Started

On Schedule

<14 Days Late

>=14 Days Late

Complete

# ⇌ Organizational Readiness: BPR

## Business Process Reengineering

BPR Plans reviewed and signed-off	Complete	3 Completed of 3 Planned	Both
To Be BPR Flows reviewed and signed-off	Complete	3 Completed of 3 Planned	Both
Close-out of pending decisions as documented in the Process Change Inventory	Complete	3 Completed of 3 Planned	Project
Automated Actions enablement decisions finalized	Complete	Initial Decisions to be finalized in advance of Process Simulation, loaded for Process Sim in the UAT Environment, validated during Process Sim and updated in advance of County Prep, ready for PROD/Go-Live.	Both

Not Started

On Schedule

<14 Days Late

>=14 Days Late

Complete

# ↔ Organizational Readiness: Configuration

## Configuration

Document Configuration Guides and Worksheets	Complete	Guide and Worksheets Documented.	Project
Distribute Configuration Documentation to Wave-3 Counties	Complete		Project

## Conduct Working Sessions with Counties

Orange 01/04/2023 - 01/13/2023	Complete		Both
Ventura 01/18/2023 - 01/27/2023	Complete		Both
Santa Barbara 02/01/2023 -02/10/2023	Complete		Both

## Confirm Configuration is ready for Process Simulation

Orange 01/16/2023 - 01/20/2023	Complete		Both
Ventura 01/30/2023 - 02/03/2023	Complete		Both
Santa Barbara 02/13/2023 -02/17/2023	Complete		Both

Not Started

On Schedule

<14 Days Late

>=14 Days Late

Complete

# Organizational Readiness: Process Simulation

## Process Simulation

Wave 3 Participants Confirmed	Completed	Both
Users Loaded to ForgeRock/UAT Environments & Applications	Completed	Project
Complete W3 Process Simulation Scenario Development	Completed	Project
Complete data staging and JIRA prep	Completed	Project
Complete configuration setup	Completed	Both
Complete Process Simulation Orientation	Completed	Project
Complete Process Simulation Execution	Completed	Both
Evaluate and confirm Exit criteria	Completed	Project
Process Simulation Complete	Completed	Project

Not Started

On Schedule

<14 Days Late

>=14 Days Late

Complete



# Implementation Readiness

## Planning

Wave 3 Workplans, Readiness Checklists and ongoing TOSS Meetings	In Progress	Ongoing	Both
Path to Greenlight Communicated	Complete	Socialized/completed with PSC, JPA, and OPAC (May 2022)	Project
Go Live Packet Finalized/Updated	In Progress	Go-live Packet finalized	Project
Distribute Monthly Implementation Packets	In Progress	Ongoing	Project

## County Prep

County Prep Materials Finalized	Complete	County Prep Packet distributed 02/06/23	Project
County Prep Kick Off	Complete	Conducted on 02/14/23	Both
County Prep Phase	In Progress	03/13/23 - 04/20/23	Both

## Post-Implementation Support

Pre- and Post- Go Live Support Structure Established	In Progress	Implementation Team met with Wave 3 counties in January 2023 to verify county profile information. Finalizing W3 resource assignments to county offices.	Project
Wave 3 County Site Visits	In Progress	Implementation Team conducted Orange and Santa Barbara visits. Ventura visit still being scheduled.	Both
Wave 3 Gap Analysis & Resource Plan	Complete	Plan Complete, CRFI 23-030 Distributed	Project

Not Started

On Schedule

<14 Days Late

>=14 Days Late

Complete



# Implementation Readiness: Help Desk

## Help Desk

County Delegated Admin Training	Complete	Hosted on 10/26	Both
County Tier 1 Fulfiller Training	Complete	Hosted during weeks of 12/5 and 12/12	Both
Tier 1 Fulfiller and Delegated Admin Refresher Training	Complete	Hosted on 2/23	Both
Q & A Session	Complete	Hosted on 3/9	Both
ServiceNow Support Line for Fulfillers and Delegated Admins	Complete	Hosted weekdays 3/13 – 3/24	Both

Not Started

On Schedule

<14 Days Late

>=14 Days Late

Complete





# Implementation Readiness: System Operations

## Systems Operations

CalWIN Counties Access to the Sandbox Environment	Completed	Generic user accounts provided	Both
Engage the Counties on Staff Profile/Security Administration updates	Completed	Pre-UAT exercise	Both

Not Started

On Schedule

<14 Days Late

>=14 Days Late

Complete



# Implementation Readiness: County Ad Hoc Reporting

## Ad-Hoc Reporting Functionality

CalWIN County Education Sessions (i.e., Planned Curriculum)

- **Wave 3:** CalSAWS has facilitated 100% planned Ad Hoc Support Curriculum to the Wave 3 Counties. Both

CalWIN County Ad Hoc Reports Refactoring

- **Wave 3:** Reviewed 829 reports for refactoring. Approximately 113 need to be refactored before go-live for Wave 3 Counties County
  - **Orange** has identified 66 reports that need to be refactored for go live. Orange county is receiving support from Gainwell. 10 reports have been refactored and are in County review.
  - **Santa Barbara** has identified 34 reports that need to be refactored. Of those, 2 are needed for go-live and the rest are needed within 30 days post go-live. Santa Barbara is receiving support from Gainwell.
  - **Ventura** has identified 35 reports that need to be refactored, and 21 are needed by go-live. Ventura has requested support from Gainwell for 2 of the reports, and the rest will be refactored by the county.

Not Started

On Schedule

<14 Days Late

>=14 Days Late

Complete

THE  
POWER  
OF 58

WHEN SAN FRANCISCO COLLABORATES WITH NAPA.  
WHEN LOS ANGELES TEAMS UP WITH SAN BERNARDINO.  
WHEN WE ALL WORK TOGETHER,

THE RESULTS  
ARE POWERFUL.

CalSAWS

CalWIN Migration and BenefitsCal  
Implementation Contact:  
[Implementation@CalSAWS.org](mailto:Implementation@CalSAWS.org)

**RANCHO CORDOVA OFFICE**  
11290 Pyrites Way, Suite 150  
Gold River, CA 95670  
(916) 851-3201

**ROSEVILLE OFFICE**  
620 Roseville Parkway  
Roseville, CA 95747  
(916) 846-7331

**NORWALK OFFICE**  
12440 Imperial Highway, Suite 300  
Norwalk, CA 90650  
(562) 484-7914