

# CalWIN M&O Bi-Weekly Status Report

**Reporting Period: April 24, 2023, to May 07, 2023**

**Table of Contents**

**1.0 Introduction ..... 3**

**2.0 Recent Activities ..... 4**

**3.0 Release Overview ..... 6**

    3.1 Non-Release / Off cycle Projects.....6

    3.2 Release 74M (05/15/2023) .....6

    3.3 Release 75M (07/10/2023) .....6

    3.4 Release 76M (09/11/2023) .....7

**4.0 CalWIN County Direct Requests – Pending Approval ..... 8**

**1.0 Introduction**

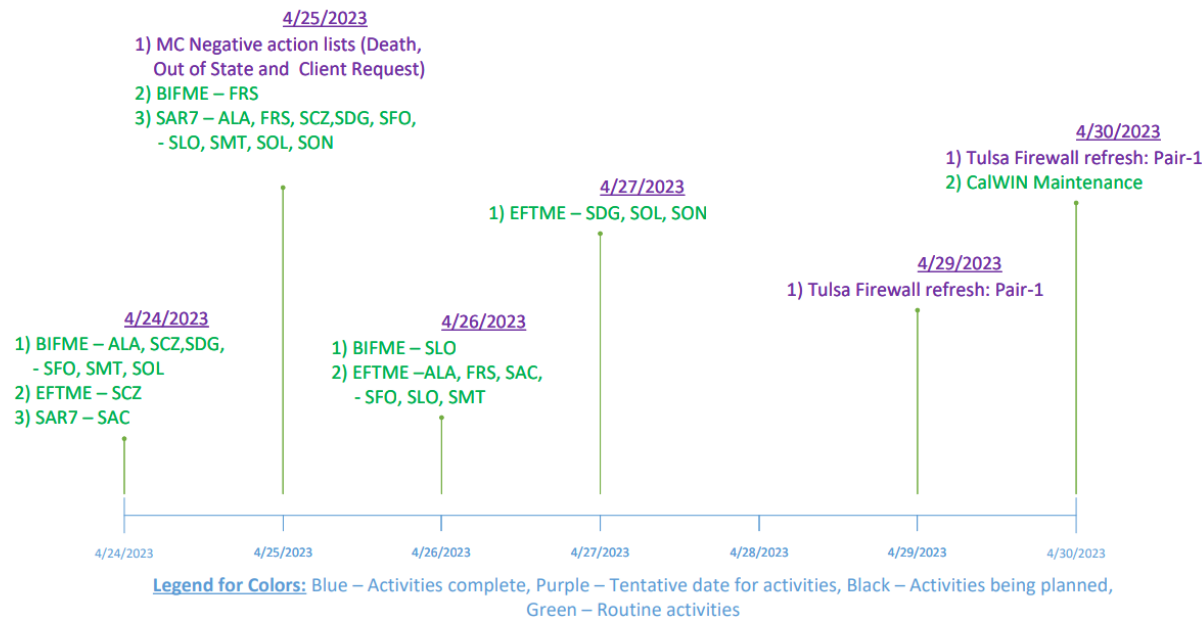
Within this report is a summary of activities and releases planned or executed during the reporting period.

**Table 1.0-1 – Status Agenda Topic**

STATUS REPORT SUB-SECTION	STATUS AGENDA TOPIC
2.0-1	<ul style="list-style-type: none"><li>On April 24<sup>th</sup>, 2023, CalWIN Implemented the April Off-Cycle Release</li><li>On April 30<sup>th</sup>, 2023, CalWIN completed the 1<sup>st</sup> Phase (Webhosting) of the Tulsa Firewall Refresh</li></ul>
2.0-2	<ul style="list-style-type: none"><li>On May 6<sup>th</sup>, 2023, CalWIN completed the BI Oracle 19c Upgrade</li><li>On May 7<sup>th</sup>, 2023, CalWIN ran the Quarterly Data Retention</li></ul>

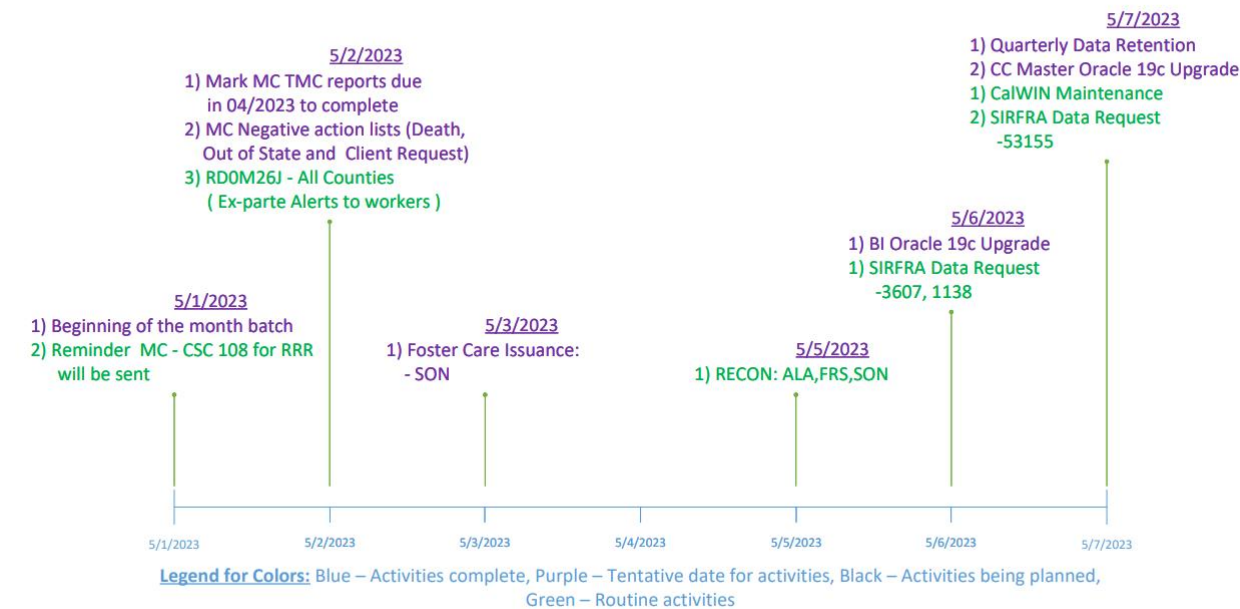
2.0 Recent Activities

Image 2.0-1 - Weekly timeline of CalWIN Activities 4.24.23 – 4.30.23



- On April 24<sup>th</sup>, 2023, CalWIN Implemented the April Off-Cycle Release
- On April 30<sup>th</sup>, 2023, CalWIN completed the 1<sup>st</sup> Phase of the Tulsa Firewall Refresh

Image 2.0-2 - Weekly timeline of CalWIN Activities 5.01.23 – 5.07.23



- On May 6<sup>th</sup>, 2023, CalWIN completed the BI Oracle 19c Upgrade
- On May 7<sup>th</sup>, 2023, CalWIN ran the Quarterly Data Retention

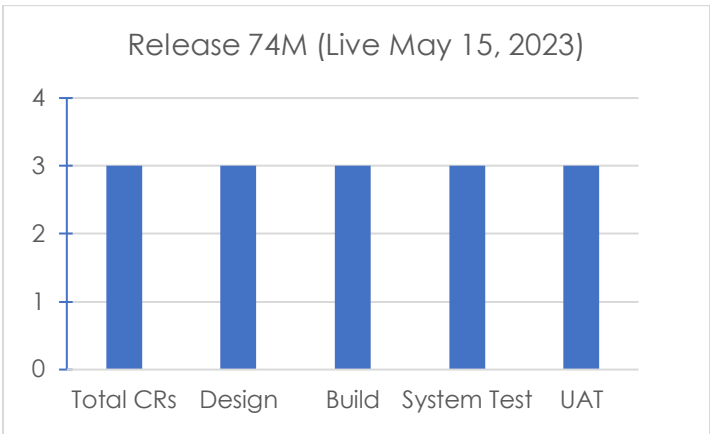
**3.0 Release Overview**

**3.1 Non-Release / Off cycle Projects**

On April 24<sup>th</sup>, 2023, CalWIN Implemented the April Off-Cycle Release

**3.2 Release 74M (05/15/2023)**

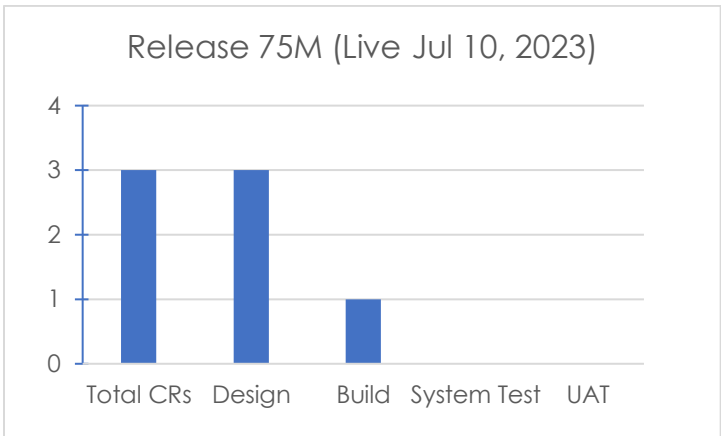
**Table 3.2-1 - Release 74M**



- Currently 3 CalWIN changes assigned to this release, no change since last report

**3.3 Release 75M (07/10/2023)**

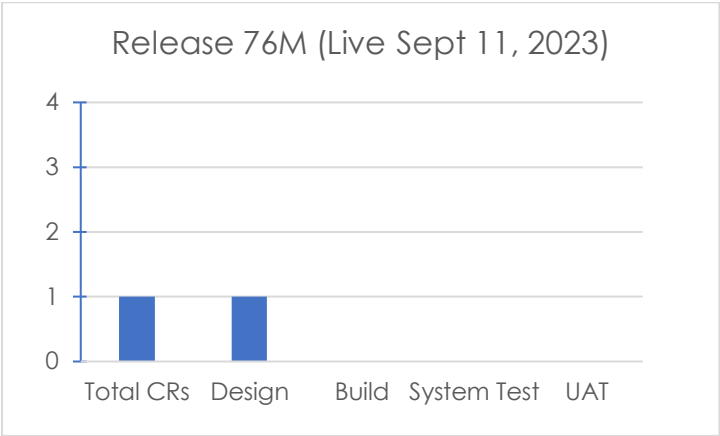
**Table 3.3-1 - Release 75M**



- Currently 3 CalWIN change assigned to this release, addition of two since last report

**3.4    Release 76M (09/11/2023)**

**Table 3.4-1 - Release 76M**



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

#### 4.0 CalWIN County Direct Requests – Pending Approval

- Currently there are 23 CalWIN County Direct proposals
  - 7 proposals were Approved during this reporting period
  - 3 proposals are Pending Approval
  - 4 proposals are In Progress
  - 7 proposals are TBD
  - 2 proposals were cancelled

CalWIN M&O County Directs				
PPM ID	Description	County	Status	Expected Approval Date
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
63099	63099 SMT Ad Hoc Report Refactoring (Wave 4)	San Mateo	In Progress	5/26/2023
63611	63611 CD Sacramento NoHo Child Care Data Migration into CalWIN	Sacramento	Approved	4/20/2023
63577	63577 CD SON Additional IDR Informatica Licenses	Sonoma	Cancelled	N/A
63568	63568 CD ALA Ad Hoc Report Refactoring (Wave 4)	Alameda	In Progress	5/31/2023
64053	CD CCS Gainwell Assistance with Refactoring Ad Hoc Reports (Phase 2)	Contra Costa	In Progress	5/12/2023
64187	CD SFO Gainwell Assistance with Refactoring Ad Hoc Reports (Wave 6)	San Francisco	TBD	TBD
63914	CD SDG Gainwell Assistance with Ad Hoc Report Refactoring (Wave 4)	San Diego	Approved	5/3/2023
64077	CD SCZ SDG Gainwell Assistance with Ad Hoc Report Refactoring (Wave 4)	Santa Cruz	Pending Approval	5/26/2023
63871	CD SOL SDG Gainwell Assistance with Ad Hoc Report Refactoring (Wave 4)	Solano	Approved	5/3/2023
64283	CD SLO Gainwell Assistance with Ad Hoc Report Refactoring (Wave 6)	San Luis Obispo	TBD	TBD



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 Contractor Project Director: Dawn Wilder

CalWIN M&O County Directs				
PPM ID	Description	County	Status	Expected Approval Date
64186	CD Gainwell Assistance with Ventura E2 Lite Reports Refactor	Ventura	Cancelled	Cancelled
64393	CD SFO Suspended Claims Clean-Up SQL – CalSAWS Migration (Wave 5)	San Francisco	Pending Approval	5/19/2023
64230	CD ALA Update Suspended Claims SQL - CalSAWS Migration (Wave 5)	Alameda	In Progress	TBD
63873	CD SLO Change Order Request: RT Updates Support for Banking changes	San Luis Obispo	Approved	4/30/2023
64099	CD ALA Change Order Request: RT Updates Support for Banking changes	Alameda	Approved	3/28/2023
63833	CD SDG Request to Establish CalWIN PoP for SDG	San Diego	Pending Approval	4/25/2023
64340	CD SDG Update Pending Issuances SQL	San Diego	Approved	4/28/2023
63494	CD SDG Caseload Transfer to Family Resource Centers (FRC) based on Zip Code – SQL	San Diego	Approved	5/5/2023