

CalSAWS Quality
Assurance Weekly Status
Report

Reporting Period: May 22, 2023, to May 28, 2023

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1.0 Quality Assurance

1.1 CalSAWS Weekly Status Agenda Topics

Table 1-1 – CalSAWS Quality Assurance Status Agenda Topics

STATUS REPORT SUB-SECTION	STATUS AGENDA TOPIC
QA PMO	<ul style="list-style-type: none"> • Participated in Wave 3 Post-Implementation Calls and Wave 4 County Prep Debrief Calls • Participated in OCAT Operations and Release Management meeting • Reviewed Wave 5 Data Forecast with Gainwell • Facilitated Collaboration Model Quarterly meeting plan • Coordinating Stakeholder Retrospective planned for June 21 • Conduct Wave 3 Retrospectives for OCM, BenefitsCal, County Data Validation (CDV) County Session, Conversion, Imaging
QA Technical	<ul style="list-style-type: none"> • Continued reviews of Contact Center, BenefitsCal Application Transactions, and Lobby Management • Continued monitoring of CalSAWS production operations • Assisted in Wave 4 Cutover activities • Continued reviews of partner System Security Plans • Participated in Change Advisory Board (CAB) and Ticket Review
QA Conversion	<ul style="list-style-type: none"> • Participated in GoldenGate Proof of Concept (POC) overviews • Participated in the Wave 3 Conversion Retrospective • Monitored and Analyzed Wave 4 Defects • Prepared for Wave 5 County Data Validation (CDV)
QA Functional/Test	<ul style="list-style-type: none"> • Reviewed 53 SCRs in preparation for SCRB and CCB • Completed review of BenefitsCal 23.05.25 Release Items
QA Implementation	<ul style="list-style-type: none"> • Supported Wave 3 ISS Retrospectives in Orange, Santa Barbara, and Ventura counties • Confirmed comment resolutions on Wave 6 Training Plans for Sacramento, San Francisco, and San Luis Obispo • Reviewed Implementation Completion Reports for Wave 3 (Part 1) • Completed two Wave 3 Retrospective Sessions for ISS Training and TOSS/Support Teams

1.2 Deliverables Management

Table 1-2 – Overall Summary of CalSAWS DD&I Deliverable Status








DEL #	DELIVERABLE NAME		STATUS
3.47	QA Monthly Status Report – May 2023		<ul style="list-style-type: none"> • Submit FDEL by June 5, 2023
4.47	QA Work Plan – May 2023		<ul style="list-style-type: none"> • Submit FDEL by June 5, 2023
7.47	QA Test Monthly Report – May 2023		<ul style="list-style-type: none"> • Submit FDEL by June 5, 2023
10.11	Quarterly QA Security Report		<ul style="list-style-type: none"> • Submit DDEL by June 29, 2023
12.48	Assessment of CalSAWS Migration Work Plan Update – June 2023		<ul style="list-style-type: none"> • Submit FDEL on June 20, 2023
50	Assessment of CalSAWS Deployment Complete Report - CalWIN Wave 3		<ul style="list-style-type: none"> • Submit DDEL by June 22, 2023

Table 1-3 – Overall Summary of OCAT Deliverable Status

DEL #	DELIVERABLE NAME		STATUS
WP-1.2	OCAT – Systems Security Plan 2023 Annual Update		<ul style="list-style-type: none"> • FDEL schedule is under review

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

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Table 1-4 – Overall Summary of BenefitsCal Deliverable Status

DEL #	DELIVERABLE NAME		STATUS
WP-26.18	BenefitsCal – CX Monthly Report – April/May 2023		<ul style="list-style-type: none"> Submit DDEL by June 16, 2023
WP-27.15	BenefitsCal – Monthly M&O Report - April 2023		<ul style="list-style-type: none"> Submitted FDEL comments on May 24, 2023
WP-28.14	BenefitsCal – Work Plan Monthly Updates – May 2023		<ul style="list-style-type: none"> Submit FDEL comments by June 12, 2023
WP-29.14	BenefitsCal – Monthly Status Report – May 2023		<ul style="list-style-type: none"> Submit FDEL comments by June 12, 2023


Table 1-5 – Overall Summary of CalWIN Implementation Deliverable Status

DEL #	DELIVERABLE NAME		STATUS
WP-2.16	CalWIN Implementation - County Change Guide - Sacramento W6		<ul style="list-style-type: none"> Submit DDEL comments by June 2, 2023
WP-2.17	CalWIN Implementation - County Change Guide – San Francisco W6		<ul style="list-style-type: none"> Submit DDEL comments by June 2, 2023
WP-2.18	CalWIN Implementation - County Change Guide – San Luis Obispo W6		<ul style="list-style-type: none"> Submit DDEL comments by June 2, 2023
WP-3.03.1	CalWIN Implementation - CalWIN County Implementation Completion Report - Orange, Santa Barbara, and Ventura W3		<ul style="list-style-type: none"> Submit DDEL comments by May 31, 2023
WP-58.09	CalWIN Implementation - Requirements Traceability Matrix - Q9		<ul style="list-style-type: none"> Submit FDEL comments by June 12, 2023
59.29	CalWIN Implementation – Assessment of CalWIN Implementation Migration Work Plan Update – May 2023		<ul style="list-style-type: none"> Submit FDEL by June 12, 2023

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DEL #	DELIVERABLE NAME		STATUS
63.06	CalWIN Implementation – Assessment of CalWIN Implementation Training Plan for Wave 6 counties		<ul style="list-style-type: none">• Submit FDEL comments by June 6, 2023• Submit DDEL by June 6, 2023

1.3 Highlights for the Reporting Period

1.3.1 Project Management

- ▶ Participated in Wave 3 Post-Implementation Project and County Calls
- ▶ Participated in Daily Debrief for Wave 4 County Prep Phase
- ▶ Reviewed Conversion Defects Status with Accenture on May 22, 2023
- ▶ Participated in CalSAWS PMO Status meeting on May 23, 2023
- ▶ Participated in the Imaging Migration Status meeting on May 23, 2023
- ▶ Participated in CalSAWS Section Directors' meeting on May 23, 2023
- ▶ Participated in In-Person CalSAWS All Staff Meeting on May 23, 2023
- ▶ Participated in POAM and Deliverable Review Cycle meeting on May 23, 2023
- ▶ Participated in OCAT Operations and Release Management meeting on May 24, 2023
- ▶ Participated in CalSAWS Batch Performance review on May 24, 2023
- ▶ Reviewed Wave 5 Data Forecast with Gainwell on May 25, 2023
- ▶ Reviewed Homeless Address Mail Suppression approach on May 26, 2023
- ▶ Participated in OCAT Security Plan Review on May 26, 2023
- ▶ Participated in GoldenGate Technical Results Overview on May 26, 2023
- ▶ Strike Teams, Retrospective & Collaboration Model (CM)
 - Presented Wave 2 Retrospective update at Region 1 meeting on May 22, 2023
 - Conducted Contact Center Wave 3 Retrospective on May 23, 2023
 - Conducted Advocate Outreach for Stakeholder Retrospective on May 23, 2023
 - Conducted Conversion Wave 3 Retrospective on May 24, 2023
 - Conducted Training Wave 3 Retrospective on May 25, 2023

1.3.2 Technical

- ▶ Participated in CalSAWS Weekly Tech Sync Meeting on May 22, 2023
- ▶ Participated in Collections, Fraud, & Task Management Review on May 22, 2023
- ▶ Participated in Integrated Performance Test meeting on May 22 and 24, 2023
- ▶ Participated in Java, WebLogic & ODM Upgrade review on May 23, 2023
- ▶ Participated in Section Directors Meeting on May 23, 2023
- ▶ Participated in App Dev meeting on May 23, 2023
- ▶ Participated in Consortium FinOps meeting on May 23, 2023
- ▶ Participated in DBCR/CTCR Review meetings on May 23 and 25, 2023
- ▶ Participated in Tech Change Advisory Board (CAB) meeting on May 24, 2023
- ▶ Participated in Weekly CalSAWS Leadership meeting on May 24, 2023
- ▶ Participated in Review Monthly Over 15 seconds Report meeting on May 25, 2023
- ▶ Participated in CalWIN Operations and Policy Advisory Meeting on May 25, 2023
- ▶ BenefitsCal
 - Participated in Scope Review of upcoming Releases meeting on May 22, 2023
 - Participated in BenefitsCal Operation Review meeting on May 23, 2023
 - Participated in BenefitsCal DD&I / M&O review on May 23 and 25, 2023
 - Participated in Community-Based Organization (CBO) Release of Information (ROI) to BenefitsCal Demo rerun on May 25, 2023
 - Participated in Transactions Failures Meeting

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- Continued reviewing BenefitsCal deliverables and release activities
- ▶ Batch
 - Participated in Batch Performance meeting on May 24, 2023
 - Participated in CalSAWS Batch Weekly Roundup meeting on May 25, 2023
- ▶ CalWIN
 - Participated in CalWIN Conversion Week Look Ahead on May 23, 2023
 - Participated in Wave 5 Fresno Weekly IPT Testing meeting on May 24, 2023
 - Participated in Wave 5 Sonoma Weekly IPT Testing meeting on May 24, 2023
 - Participated in Wave 5 Alameda Weekly IPT Testing meeting on May 24, 2023
 - Participated in CalWIN Wave 5 TPOC meeting on May 25, 2023
 - Participated in Wave 4 County Prep office hours
 - Participated in Wave 3C CalWIN Cutover
 - Participated in Wave 3 Post-Implementation Project Production Call
- ▶ Central Print
 - Participated in CalSAWS Central Print Status Meeting on May 22, 2023
 - Continued to review the Gainwell System Security Plan
- ▶ Contact Center
 - Participated in Contact Center Retrospective on May 23, 2023
 - Participated in Worker Facing VA Design Sessions on May 23 and 25, 2023
 - Participated in Voice Bots San Bernardino Testing Alignment on May 23, 2023
 - Participated in Solano County IVR and Contact Center Design on May 24, 2023
 - Participated in Santa Cruz IVR and Contact Center Design on May 24, 2023
 - Participated in CalSAWS Contact Center discussion on May 24, 2023
 - Participated in CalSAWS San Diego Contact Center IVR Review on May 25, 2023
 - Participated in AWS/CalSAWS Contact Center meeting on May 25, 2023
 - Participated in CalSAWS VA Team Weekly Check-In on May 25, 2023
 - Participated in San Mateo Contact Center Design Sessions on May 25, 2023
 - Participated in Contact Center Team Meeting on May 26, 2023
- ▶ Security
 - Participated in the SonarQube Process discussion on May 22, 2023
 - Participated in Application Vulnerability Review on May 24, 2023
 - Participated in Security Status Meeting on May 26, 2023
- ▶ Service Management
 - Participated in ServiceNow Process Improvement meeting on May 25, 2023
- ▶ Lobby Management
 - Participated in Integrated Lobby Management Touchpoint on May 23, 2023
 - Participated in Lobby Support Management Updates on May 25, 2023
 - Participated in Contra Costa Kiosk & Lobby Tablet Flow Design on May 25, 2023
 - Participated in Santa Clara Lobby Kiosks Go-Live working session on May 26, 2023

1.3.3 Imaging

- ▶ Participated in the Imaging Migration Status meeting on May 23, 2023
- ▶ Participated in San Diego Document Migration Check-In on May 23, 2023
- ▶ Participated in Integrated Performance Test for Imaging on May 22 – 24, 2023

1.3.4 Conversion

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- ▶ Participated in Daily Wave 3 Post-Implementation Project production calls
- ▶ Participated in Daily Wave 4 County Prep office hours
- ▶ Participated in Daily Wave 4 County debrief
- ▶ Monitored Wave 2 and 3 post-cutover county defects and priorities
- ▶ Monitored Wave 4 CDV findings
- ▶ Monitored and support UAT2 security profile maintenance activities
- ▶ Prepared and send initial communication for Wave 5 County Data Validation
- ▶ Participated in Conversion Defect status meeting on May 22, 2023
- ▶ Participated in Conversion SCRs meeting on May 22, 2023
- ▶ Participated in Go Live Packet Strike team meetings on May 23 and 25, 2023
- ▶ Participated in CalWIN Conversion Week Look ahead on May 23, 2023
- ▶ Reviewed Conversion SCR CA-253914/Defect CA-26133 on May 23, 2023
- ▶ Participated in Potential Fact sheet review on May 24, 2023
- ▶ Participated in Conversion (Wave 3) Retro on May 24, 2023
- ▶ Participated in the Fresno caseload meeting on May 24, 2023
- ▶ Participated in Wave 5 IPOC meeting on May 24, 2023
- ▶ Participated in homeless address mail suppression meeting on May 24, 2023
- ▶ Participated in Task Management Office Hours support on May 25, 2023
- ▶ Participated in 4B plan changes for GoldenGate meeting on May 25, 2023
- ▶ Participated in Conversion Strike Team meeting on May 26, 2023
- ▶ Participated in GoldenGate technical meeting on May 26, 2023

1.3.5 Functional

- ▶ M&O
 - Participated in SAWS Test Daily Connect
 - Participate in Medi-Cal SCR Touchpoint Meeting on May 24, 2023
 - Participated in the following design meetings:
 - CR 96957 - Update CalHEERS to include downstream processing when an Individual is removed from a case
 - CR 171877 - Inbound EDI 834 Processing Failure Notifications - JAD Session#5
 - CR 173135 - Enhance eHIT to Transmit Verification Documents Uploaded in CalHEERS to SAWS
 - CR 200352 - 2024 Renewals
 - CR 213539 - BPM Workflow Improvements II
 - CR 221896 - eHIT Services Suite Update to REST
 - CR 224879 - MEC MEDS Check for Exchange Eligibility Programs
 - CR 232307 - ROP BOT
 - CR 237063 - Reasonable Compatibility BOT
 - CR 239636 - Admin Edit Functionality Enhancements - Design Session #6
 - CR 243514 - Medi-Cal Renewal Doc Upload
 - Reviewed fifty-three (53) design documents, targeting Critical and High priority designs for review and other SCRs at the Consortium's direction

Table 1-6 – Weekly M&O System Change Request (SCR) Updates

Release	SCRs in QA Review
23.03	5
23.05	17
23.06	4
23.07	9
23.09	7
23.11	1
RWR	7
TBD	3
Grand Total	53

- ▶ General Assistance/General Relief (GA/GR)
 - Monitor GA/GR SCRs
 - Participate in weekly GA/GR Correspondence Web Services discussion
- ▶ BenefitsCal
 - Participated in the Weekly Scope Review and Coordination for upcoming BenefitsCal releases meeting on May 22, 2023
 - Participated in the CSPM-64229 (Admin County Specific Text Enhancement) Discussion meeting on May 22, 2023
 - Participated in the DD&I and M&O reviews on May 23 and 25, 2023
 - Participated in BenefitsCal - UCD Monthly Meeting on May 24, 2023
 - Participated in the BenefitsCal Weekly PM Standup meeting on May 24, 2023
 - Participated in Community-Based Organization (CBO) Release of Information (ROI) to BenefitsCal Demo – Rerun meeting on May 25, 2023
 - Reviewed and confirmed agreement with comment resolutions for these work products:
 - BenefitsCal Work Plan Monthly Updates – April 2023
 - BenefitsCal Monthly Status Report – April 2023

1.3.6 Test

- ▶ CalSAWS Release 23.07
 - Continued test preparation activities
 - Began QA Review of System Test scripts for high impact SCRs
- ▶ BenefitsCal Activities
 - Completed QA verification of BenefitsCal 23.05 Release M&E items in "UAT Deployed" status
 - Completed QA verification of BenefitsCal 23.05.25 Monthly Release items in "UAT Deployed" status
 - Participated in the Release Notes Review meeting on May 24, 2023
 - Reviewed and confirmed agreement with comment resolutions for the BenefitsCal 23.05.25 Monthly Release notes
 - Communicated QA verification status for BenefitsCal 23.05.25 Monthly Release
 - Identified QA verification scope for BenefitsCal 23.06.22 Monthly Release
- ▶ Priority Release / RWR Activities

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- Monitored priority releases/RWR defects and SCR test activities
- ▶ Other Consortium Support Test Activities
 - Monitored test support for priority releases
 - Participated in Integrated Test Team meeting on May 23, 2023
 - Participated in Java, WebLogic & ODM Upgrade (CA-217158 & CA-248390) Status Touchpoint on May 23, 2023
 - Participated in Test Touchpoint meeting on May 24, 2023
 - Participated in Pre-Meet for State/Fiscal Reports meetings on May 25, 2023
 - Participated in Wave 3 State and Fiscal Reports meeting on May 26, 2023
 - Participated in CalSAWS State and Fiscal Reports on May 26, 2023

1.3.7 Implementation

- ▶ CalSAWS Maintenance and Operations (M&O)
 - Participated in weekly Training Touchpoint meeting on May 23, 2023
- ▶ CalWIN Implementation Support Services (ISS)
 - Participated in Wave 3 Post-Implementation Project Production Calls
 - Participated in Wave 3 Post-Implementation County Operations Calls
 - Participated in Wave 4 County Prep Office Hours
 - Participated in Wave 4 County Prep Daily Debriefs
 - Provided virtual support daily for Orange, Santa Barbara, and Ventura Counties
 - Participated in daily Alameda Configuration Working Sessions
 - Participated in Weekly ISS Implementation Manager Touchpoint on May 22, 2023
 - Participated in Weekly Implementation Team meeting on May 22, 2023
 - Supported in Orange County ISS Retrospective on May 22, 2023
 - Participated in San Francisco Change Discussion Prep on May 22 and 23, 2023
 - Participated in CalSAWS/San Mateo Leadership Touch Base on May 22, 2023
 - Participated in ISS Team Leads Tuesday Standup Meeting on May 23, 2023
 - Supported in Santa Barbara County ISS Retrospective on May 23, 2023
 - Supported in Ventura County ISS Retrospective on May 23, 2023
 - Participated in TOSS & IPOC Meeting for Santa Cruz County on May 23, 2023
 - Participated in TOSS & IPOC Meeting for Sonoma County on May 23, 2023
 - Participated in TOSS & IPOC Meeting for San Francisco County on May 24, 2023
 - Supported Wave 5 IPOC Meeting on May 24, 2023
 - Participated in TOSS & IPOC Meeting for Fresno County on May 24, 2023
 - Reviewed potential fact sheet topics on May 24, 2023
 - Participated in Wave 3 Retrospective Session – ISS OCM on May 25, 2023
 - Confirmed comment resolutions on Wave 6 FDEL County-Specific Training Plans for Sacramento, San Francisco, and San Luis Obispo Counties on May 25 and 26, 2023
 - Reviewed 11.03 County Wave Implementation Completion Report – Wave 3 (Part 1) on May 25 and 26, 2023
 - Participated in CalWIN OPAC meeting on May 25, 2023
 - Participated in OCM Executive Team Leads meeting on May 25, 2023
 - Participated in Wave 3 Retrospective Session for ISS Training on May 25, 2023
 - Participated in Weekly Risk Review meeting on May 26, 2023
 - Completed Wave 3 Retrospective for TOSS and Support Teams on May 26, 2023
 - Participated in TOSS & IPOC Meeting for Solano County on May 26, 2023
 - Participated in Implementation Manager Touchpoint on May 26, 2023
 - Conducted Weekly QA Implementation Team meeting on May 26, 2023

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- ▶ Release Management
 - Participated in CalSAWS 23.05 Post-Release Checkpoints on May 22 - 24, 2023

1.3.8 OCAT

- ▶ Continued collaborative discussions with Consortium Security and the OCAT Team on the OCAT SSP 2023 Annual Update
- ▶ Participated in the OCAT Operations and Release Meeting on May 24, 2023

1.4 Activities for the Next Reporting Period

1.4.1 Project Management

- ▶ Participate in Wave 3 Post-Implementation Project and County Calls
- ▶ Participate in Daily Debrief for Wave 4 County Prep Phase
- ▶ Participate in Release 23.05 Post Release Checkpoints on May 30 – June 1, 2023
- ▶ Participate in CalSAWS PMO Status meeting on May 30, 2023
- ▶ Participate in the Imaging Migration Status meeting on May 30, 2023
- ▶ Participate in CalSAWS Section Directors' meeting on May 30, 2023
- ▶ Participate in CalSAWS Batch Performance review on May 31, 2023
- ▶ Participate in IV&V / PMO and QA Bi-weekly meeting on June 2, 2023
- ▶ Strike Teams, Retrospectives & Collaboration Model
 - Conduct OCM Wave 3 Retrospective on May 30, 2023
 - Participate in BenefitsCal proposed enhancement request review on May 31, 2023
 - Conduct BenefitsCal Wave 3 Retrospective on May 31, 2023
 - Facilitate BenefitsCal Collaboration Model June planning session on May 31, 2023
 - Conduct County CDV Wave 4 Retrospective on June 1, 2023
 - Facilitate Collaboration Model Enhancement request session on June 1, 2023
 - Conduct Conversion Wave 3 Retrospective on June 1, 2023
 - Conduct Imaging Wave 3 Retrospective on June 2, 2023

1.4.2 Technical

- ▶ Participate in App/Dev meeting on May 30, 2023
- ▶ Participate in Section Directors Meeting on May 30, 2023
- ▶ Participate in Consortium Financial Operations meeting on May 30, 2023
- ▶ Participate in DBCR/CTCR Review meetings on May 30 and June 1, 2023
- ▶ Participate in Weekly CalSAWS Leadership meeting on May 31, 2023
- ▶ Participate in Tech Change Advisory Board (CAB) meeting on May 31, 2023
- ▶ Participate in Environment Integration/Management Review on June 1, 2023
- ▶ Participate in CalSAWS 23.05 Post-Release Checkpoint
- ▶ BenefitsCal
 - Participate in BenefitsCal DD&I and M&O meetings on May 30 and June 1, 2023
 - Participate in Application Transfer meetings
 - Continue reviewing BenefitsCal deliverables and release activities
- ▶ Batch
 - Participate in Batch Performance meeting on May 31, 2023
 - Participate in Batch Weekly Roundup on June 1, 2023
- ▶ CalWIN

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- Participate in Wave 4 County Prep Office Hours
- Participate in CalWIN Conversion Week Look Ahead meeting on May 30, 2023
- Participate in CalWIN Wave 4 TPOC meetings on May 30, 2023
- Participate in CalWIN Wave 6 TPOC meetings on May 31, 2023
- Participate in mock cutover (4C/5A) Stage Gate Review(s) on June 1, 2023
- Participate in Stage Gate Review Priorities meeting on June 2, 2023
- ▶ Central Print
 - Participate in Central Print meetings as scheduled
- ▶ Contact Center
 - Participate in San Mateo In-Person Pre Model Office Meeting on May 30, 2023
 - Participate in Solano County In-Person Pre Model Office Meeting May 31, 2023
 - Participate in Santa Cruz In-Person Pre Model Office Meeting on June 1, 2023
 - Participate in Worker Facing VA Design Sessions on May 30 and June 1, 2023
 - Participate in Los Angeles RPA Request for CalFresh discussion on June 1, 2023
 - Participate in AWS/CalSAWS Contact Center meeting on June 1, 2023
 - Participate in CalSAWS VA Team Weekly Check-In on June 1, 2023
 - Participate in San Diego In-Person Pre Model Office Meeting on June 2, 2023
 - Participate in Contact Center Team Meeting on June 2, 2023
- ▶ Security
 - Participate in the SonarQube Process discussion on May 31, 2023
 - Participate in Application Vulnerabilities Review on May 31, 2023
 - Participate in CalSAWS / ForgeRock Customer Security Operations Meeting on May 31, 2023
- ▶ Service Management
 - Participate in CalSAWS Helpdesk Committee on May 31, 2023
- ▶ Lobby Management
 - Participate in Integrated Lobby Management Touchpoint on May 30, 2023
 - Participate in Ventura County Lobby Management Configuration on May 31, 2023
 - Participate in Contra Costa Kiosk and Lobby Tablet on June 1, 2023
 - Participate in Lobby Support Management Updates on June 1, 2023
 - Participate in Santa Clara Lobby Kiosks Deployment/Go-Live working session on June 2, 2023

1.4.3 Imaging

- ▶ Participate in the Imaging Migration Status meeting on May 30, 2023
- ▶ Participate in San Diego Document Migration Check-In on May 30, 2023
- ▶ Participate in Imaging Wave 3 Retrospective on June 2, 2023

1.4.4 Conversion

- ▶ Participate in Daily Wave 3 Post-Implementation Project production calls
- ▶ Participate in Daily Wave 4 County Prep office hours
- ▶ Participate in Daily Wave 4 County debrief
- ▶ Monitor Wave 2 and 3 post-cutover county defects and priorities
- ▶ Monitor Wave 4 CDV findings
- ▶ Prepare for Wave 5 CDV
- ▶ Monitor and support UAT2 security profile maintenance activities

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- ▶ Participate in the Mock Wave 5A/Table Read on May 30, 2023
- ▶ Participate in CalWIN Conversion Week Look ahead on May 30, 2023
- ▶ Participate in Potential Fact sheet review on May 31, 2023
- ▶ Participate in the CalWIN Documentation Migration meeting on May 31, 2023
- ▶ Participate in the Draft Deliverable #81 walk through on May 31, 2023
- ▶ Participate in Go Live Packet Strike team meetings on May 30 and June 1, 2023
- ▶ Participate in Ancillary Conversion Office hours for Task Management on June 1, 2023
- ▶ Participate in the Mock cutover 5A/4C Stage gates on June 1, 2023
- ▶ Participate in the Wave 4 CDV retro session on June 1, 2023
- ▶ Participate in the CR 186221 CalHEERS/CalWIN Wave 4 Focus Group on June 1, 2023
- ▶ Participate in the Conversion Retrospective on June 1, 2023
- ▶ Participate in Conversion SCRs meeting on June 1, 2023
- ▶ Participate in Stage Gate Review on June 2, 2023

1.4.5 Functional

- ▶ M&O
 - Participate in SAWS Test Daily Connect
 - Participate in MC SCR Touchpoint Meeting on May 30, 2023
 - Participate in the following design meetings:
 - CR 165890 - ROP Batch - Phase II
 - CR 173135 - Enhance eHIT to Transmit Verification Documents Uploaded in CalHEERS to SAWS
 - CR 200352 - 2024 Renewals
 - CR 221896 - eHIT Services Suite Update to REST
 - CR 224879 - MEC MEDS Check for Exchange Eligibility Programs
 - CR 226108 - Comprehensive Carrier Reconciliation Design Documentation
 - CR 228977 - Notices Updates for R24.2
 - CR 232307 - ROP BOT
 - CR 238225 - Periodic Verifications - Deceased Response from PVC Batch
- ▶ General Assistance/General Relief (GA/GR)
 - Monitor GA/GR SCRs
 - Participate in weekly GA/GR Correspondence Web Services discussion
- ▶ BenefitsCal
 - Participate in the BenefitsCal Weekly PM Standup meeting on May 31, 2023
 - Monitor development progress for the CalWORKS Time Clocks function due to CalSAWS and ForgeRock dependencies
 - Monitor GROW/WTW Collaborator requirement status
 - Participate in the Daily Transaction Failures meetings
 - Participate in the combined DD&I and M&O check-in meetings
 - Participate in the BenefitsCal Operation Review weekly meeting
 - Participate in the Weekly Scope Review and Coordination for upcoming BenefitsCal releases meeting
 - Review and confirm agreement with comment resolutions for the Monthly M&O Report - April 2023

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1.4.6 Test

- ▶ CalSAWS Release 23.07
 - Continue test preparation activities
 - Continue QA review of system test scripts for high impact SCRs
 - Begin test execution
- ▶ BenefitsCal Activities
 - Start QA verification of BenefitsCal 23.06.22 Monthly Release items in “UAT Deployed” status
 - Monitor BenefitsCal 23.06.22 Monthly Release for M&O and M&E updates
- ▶ Priority Release/RWR Activities
 - Monitor priority releases/RWR defects and SCR test activities
- ▶ Other Consortium Support Test Activities
 - Participate in Integrated Test Team meeting on May 30, 2023
 - Participate in Test Touchpoint meeting on May 31, 2023
 - Participate in Wave 3 State/Fiscal Reports meeting on June 1, 2023
 - Participate in Pre-Meet for State/Fiscal Reports and Wave Meetings on June 1, 2023

1.4.7 Implementation

- ▶ CalSAWS Maintenance and Operations (M&O)
 - Participate in Weekly Training Touchpoint meeting on May 30, 2023
- ▶ CalWIN Implementation Support Services (ISS)
 - Participate in Wave 3 Post-Implementation Project Production Calls
 - Participate in Wave 3 Post-Implementation Internal Status Calls
 - Participate in Wave 3 Post-Implementation County Operations Calls
 - Participate in Wave 4 County Prep Office Hours
 - Participate in Wave 4 County Prep Daily Debriefs
 - Provide virtual support in Orange, Santa Barbara, and Ventura
 - Participate in Weekly ISS Team Leads Tuesday Standup on May 30, 2023
 - Participate in Wave 3 Retrospective Session for OCM on May 30, 2023
 - Participate in Santa Clara T+6 Change Readiness Survey Results on May 30, 2023
 - Prepare for San Diego Readiness Check-In on May 30, 2023
 - Participate in Weekly Implementation Team meeting on May 30, 2023
 - Participate in Tulare T+6 Change Readiness Survey Results on May 30, 2023
 - Participate in Fresno Configuration Working Sessions on May 31 – June 1, 2023
 - Participate in San Luis Obispo Change Discussion Prep Session on May 31, 2023
 - Submit comments on DDEL 11.03 County Wave Implementation Completion Report – Wave 3 (Part 1) on May 31, 2023
 - Participate in ISS Team Leads Tuesday Standup Meeting on May 31, 2023
 - Participate in Contra Costa T+6 Change Readiness Survey Results on June 1, 2023
 - Participate in OCM Executive Team Leads meeting on June 1, 2023
 - Participate in TOSS & IPOC Meeting for Sacramento County on June 1, 2023
 - Participate in TOSS & IPOC Meeting for Solano County on June 2, 2023
 - Participate in Weekly Risk Review meeting on June 2, 2023
 - Participate in TOSS & IPOC Meeting for San Mateo County on June 2, 2023
 - Conduct Weekly QA Implementation Team meeting on June 2, 2023
- ▶ Release Management
 - Participate in CalSAWS 23.05 Post-Release Checkpoints on May 30 – June 1, 2023

CalSAWS – California Statewide Automated Welfare System

CalSAWS Quality Assurance

Weekly Status Report Period: May 22, 2023, to May 28, 2023

1.4.8 OCAT

- ▶ Continue discussions with the Consortium Security and OCAT Teams on the OCAT SSP 2023 Annual Update

1.5 Deviations from Plan/Adjustments

- ▶ None