CalWIN M&O Bi-Weekly Status Report

Reporting Period: June 05, 2023, to June 18, 2023
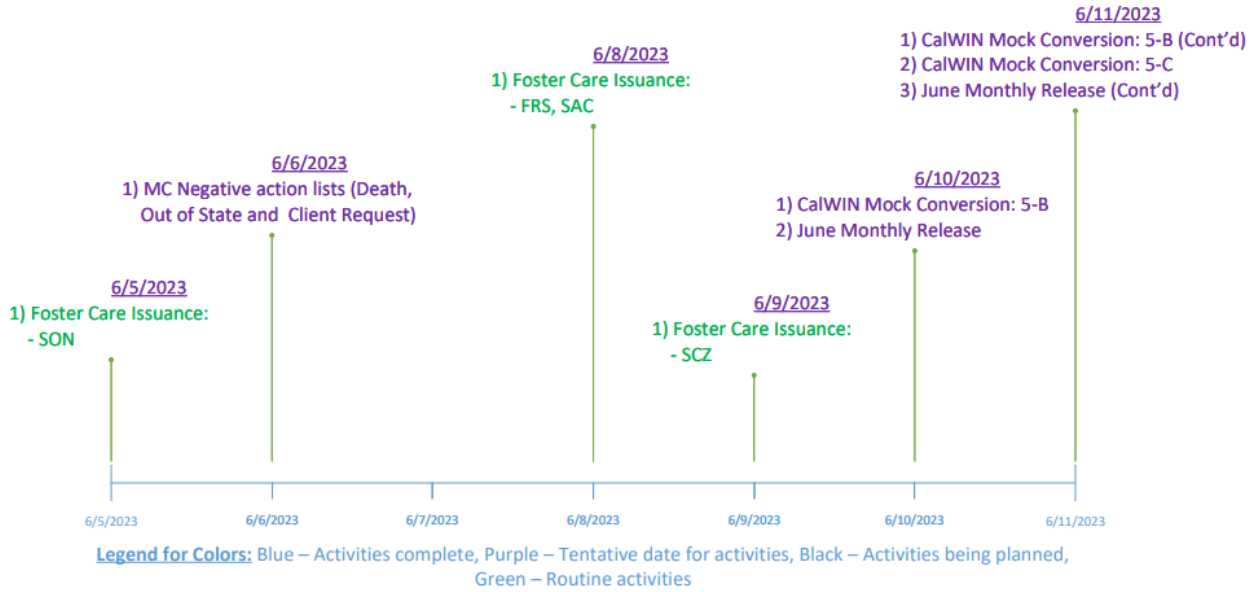
Table of Contents

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

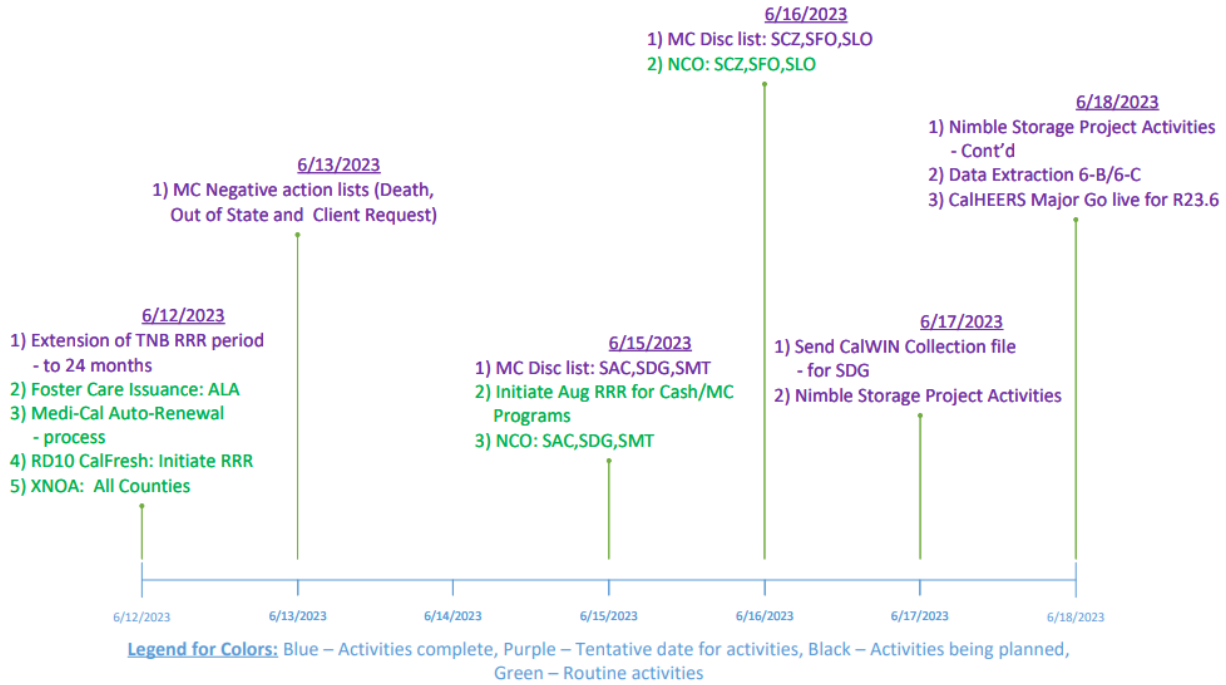| STATUS REPORT SUB-SECTION	STATUS AGENDA TOPIC
2.0-1	• On June 10th, 2023, CalWIN participated in the 5-B Mock Conversion • On June 11th, 2023, CalWIN participated in the 5-C Mock Conversion
2.0-2	• On June 12th, 2023, CalWIN implemented the June Monthly Release • On June 18th, 2023, CalWIN extracted Wave 6-B & 6-C and delivered to the conversion team • On June 18th, 2023, CalWIN completed CWIS Migration from Nimble to 3PAR

2.0 Recent Activities

Image 2.0-1 - Weekly timeline of CalWIN Activities 6.05.23 – 6.11.23

6/11/2023
1) CalWIN Mock Conversion: 5-B (Cont'd)
2) CalWIN Mock Conversion: 5-C
3) June Monthly Release (Cont'd)

6/8/2023
1) Foster Care Issuance:
   - FRS, SAC

6/6/2023
1) MC Negative action lists (Death, Out of State and Client Request)

6/10/2023
1) CalWIN Mock Conversion: 5-B
2) June Monthly Release

6/5/2023
1) Foster Care Issuance:
   - SON

6/9/2023
1) Foster Care Issuance:
   - SCZ

6/5/2023   6/6/2023   6/7/2023   6/8/2023   6/9/2023   6/10/2023   6/11/2023

Legend for Colors: Blue – Activities complete, Purple – Tentative date for activities, Black – Activities being planned, Green – Routine activities

- On June 10th, 2023, CalWIN participated in the 5-B Mock Conversion & began deployment activities for the June Monthly Release
- On June 11th, 2023, CalWIN participated in the 5-C Mock Conversion

Image 2.0-2 - Weekly timeline of CalWIN Activities 6.12.23 – 6.18.23

6/16/2023
1) MC Disc list: SCZ,SFO,SLO
2) NCO: SCZ,SFO,SLO

6/18/2023
1) Nimble Storage Project Activities
   - Cont'd
2) Data Extraction 6-B/6-C
3) CalHEERS Major Go live for R23.6

6/13/2023
1) MC Negative action lists (Death, Out of State and Client Request)

6/12/2023
1) Extension of TNB RRR period
   - to 24 months
2) Foster Care Issuance: ALA
3) Medi-Cal Auto-Renewal
   - process
4) RD10 CalFresh: Initiate RRR
5) XNOA: All Counties

6/15/2023
1) MC Disc list: SAC,SDG,SMT
2) Initiate Aug RRR for Cash/MC Programs
3) NCO: SAC,SDG,SMT

6/17/2023
1) Send CalWIN Collection file
   - for SDG
2) Nimble Storage Project Activities

6/12/2023   6/13/2023   6/14/2023   6/15/2023   6/16/2023   6/17/2023   6/18/2023

Legend for Colors: Blue – Activities complete, Purple – Tentative date for activities, Black – Activities being planned, Green – Routine activities

- On June 12th, 2023, CalWIN implemented the June Monthly Release
- On June 18th, 2023, CalWIN extracted Wave 6-B & 6-C and delivered to the conversion team
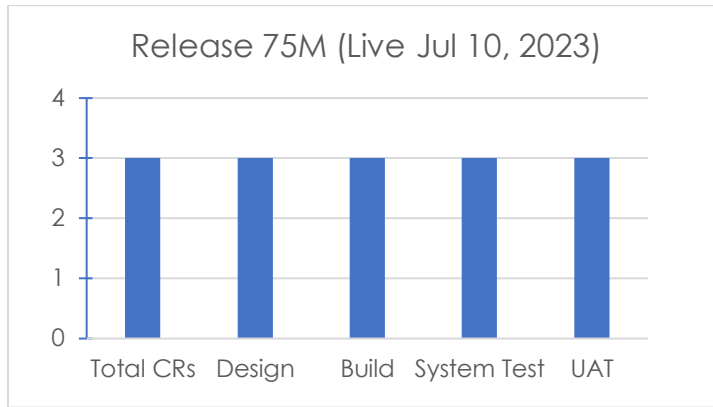- On June 18th, 2023, CalWIN completed CWIS Migration from Nimble to 3PAR

3.0   Release Overview

3.1   Non-Release / Off cycle Projects

No major updates during this reporting period
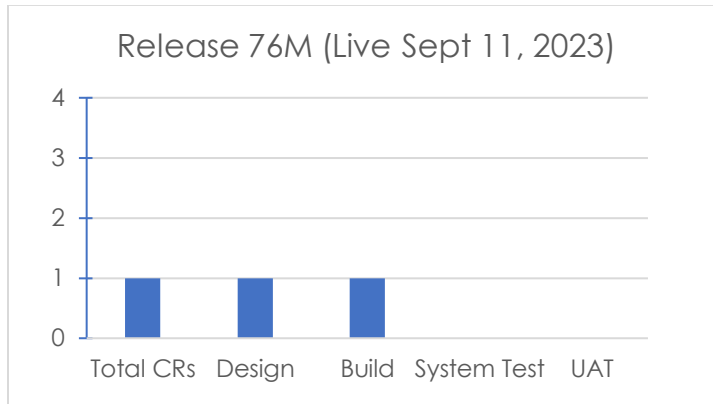
3.2   Release 75M (07/10/2023)

Table 3.3-1 - Release 75M

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

3.3   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 18 CalWIN County Direct proposals
  o 5 proposals were Approved during this reporting period
  o 2 proposals are Pending Approval
  o 2 proposals are In Progress
  o 9 proposals are TBD

	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	Approved	6/5/2023
63568	63568 CD ALA Ad Hoc Report Refactoring (Wave 4)	Alameda	In Progress	6/15/2023
64053	CD CCS Gainwell Assistance with Refactoring Ad Hoc Reports (Phase 2)	Contra Costa	Approved	6/5/2023
64187	CD SFO Gainwell Assistance with Refactoring Ad Hoc Reports (Wave 6)	San Francisco	TBD	TBD
64077	CD SCZ Gainwell Assistance with Ad Hoc Report Refactoring (Wave 4)	Santa Cruz	Approved	6/5/2023
64283	CD SLO Gainwell Assistance with Ad Hoc Report Refactoring (Wave 6)	San Luis Obispo	TBD	TBD
64393	CD SFO Suspended Claims Clean-Up SQL – CalSAWS Migration (Wave 5)	San Francisco	Approved	5/16/2023
64230	CD ALA Update Suspended Claims SQL - CalSAWS Migration (Wave 5)	Alameda	Pending Approval	6/20/2023
63833	CD SDG Request to Establish CalWIN PoP for SDG	San Diego	Approved	5/2/2023
64698	CD SON Gainwell Assistance with Refactoring Ad Hoc Reports (Wave 5)	Sonoma	TBD	TBD
64371	CD SAC Gainwell Assistance With Refactoring Ad Hoc Reports (Wave 6)	Sacramento	TBD	TBD
64483	CD SMT Suspended Claims Clean-Up SQL – CalSAWS Migration (Wave 4)	San Mateo	Pending Approval	6/7/2023
64606	CD SDG Send CalWIN Collection File for SDG Ancillary Conversion (CalSAWS Wave 4)	San Diego	In Progress	TBD

	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