

☒ CalSAWS M&E ☒ CalWIN Migration

Distribution Date:	June 1, 2023
To:	PPOC.48; Notify.HelpDesk.All ; Consortium.RegionalManagers.All; PPOC.San Diego; PPOC.San Mateo; PPOC.Santa Cruz; PPOC.Solano; Notify.Help Desk.SanDiego; Notify.Help Desk.San Mateo; Notify.Help Desk.Santa Cruz; Notify.Help Desk.Solano; Prodops.ProductionOperations@CalSAWS.org
CIT Name:	CalSAWS Reports/Dashboards & Enhanced Data Reporting Availability Post Wave 4B Cutover Go-Live
From:	CalSAWS Project

PPOCs, please forward to the appropriate impacted staff in your county:

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| <input type="checkbox"/> General
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<input type="checkbox"/> CMSP
<input type="checkbox"/> FC/KG/AAP
<input type="checkbox"/> Child Care
<input type="checkbox"/> WtW
<input type="checkbox"/> Other Program(s) _____
<input type="checkbox"/> BenefitsCal <input type="checkbox"/> MyBCW
<input type="checkbox"/> Customer Correspondence
<input type="checkbox"/> Other _____ | <input checked="" type="checkbox"/> Reports
<input checked="" type="checkbox"/> Fiscal
<input checked="" type="checkbox"/> Caseload Movement
<input checked="" type="checkbox"/> Management
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Description:	<p>Purpose The purpose of this CIT is to communicate reports/dashboards and Enhanced Data Reporting (EDR) availability in CalSAWS post Wave 4B cutover Go-Live event on Monday, July 03, 2023.</p> <p>Background After the conversion of Wave 4B (San Diego, San Mateo, Santa Cruz and, Solano) CalWIN data into CalSAWS, daily scheduled reports will take up to three (3) days to generate and be available for counties. The "On Request" reports will be refreshed with the latest data by 10 am on Wednesday, July 05, 2023.</p> <p>Additional Information The table below (CalSAWS Reports Available and When) highlights when Reports and Dashboards will be available in CalSAWS post Wave 4B cutover Go-Live event.</p>
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Additional notes:

- All **historical** (or previously generated) scheduled reports prior to June 30, 2023, for the 48 CalSAWS counties will be available on Monday, July 03, 2023, in CalSAWS.
- Wave 4B cutover data will have the data for Active cases and Closed cases within the last two years. Historical data (closed cases older than two (2) years) for Wave 4 counties would be available with subsequent cutover events.
- A separate CIT will be distributed for Reports and Dashboards' availability for Wave 4B cutover.

High Level Projections (Daily Reports and Dashboards):

CalSAWS Reports Available and When (June 30 to July 08)

Friday 06/30	Saturday 07/01	Sunday 07/02	Monday 07/03	Tuesday - Wednesday 07/04 – 07/05	Thursday 07/06	Saturday 07/08
Wave 4B Cutover					Daily Reports	Monthly and Quarterly Reports

Detailed Projections (Daily Reports and Dashboards):

Begin Replication After	Potential Start Time for Replication	Replication Projected to Finish at	Reports and Dashboard Generation start time in CalSAWS	Daily Reports Available in CalSAWS
CalSAWS Smoke Test	Monday 7/03/2023 2:00 AM	Tuesday 7/04/2023 2:00 AM	Wednesday 7/05/2023 8:35 PM	Thursday 7/06/2023 EOD

- Friday (6/30/2023) batch processing in CalSAWS is projected to complete early Saturday morning, 7/01/2023
- Replication to Enhanced Data Reporting (EDR) will be paused after completion of Friday night (6/30/2023) batch.
- Existing CalSAWS counties will continue to have EDR access throughout the cut over weekend
- Replication to EDR will be resumed approximately by 2:00 AM on Monday, 7/03/2023 after the completion of Wave 4B CalSAWS Smoke test
- EDR is expected to be in sync with real-time Production data starting Tuesday, 7/04/2023 at 3:00 AM
- Generation of Daily Reports and Dashboards will begin on Wednesday, 7/05/2023 evening (Batch window) for access, in CalSAWS, by Thursday, 7/06/2023. Note: Catch up may take until the EOD on Thursday, 7/06/2023
- Daily reports for Saturday 7/01/2023, Sunday 7/02/2023, Monday 7/03/2023, Tuesday 7/04/2023 and, Wednesday 7/05/2023 will be available by EOD on Thursday 7/06/2023

High Level Projections (Monthly/Quarterly Reports and Monthly Dashboards):

	<table><tr><th>Monthly Refresh Start Time</th><th>Monthly Refresh Potential Finish Time</th><th>Generate Monthly/Quarterly Reports Potential Start Time</th><th>Monthly and Quarterly Reports Available in CalSAWS</th></tr><tr><td>Monday 7/3/2023 11:30 AM</td><td>Monday 7/3/2023 2:00 PM</td><td>Friday 7/7/2023 8:00 AM</td><td>Saturday 7/8/2023 EOD</td></tr></table> <p>a. Production Monthly database refresh will start on Monday, 7/3/2023 at 11:30 AM</p> <p>b. Refresh will be completed by Monday, 7/3/2023 at 2 pm</p> <p>c. Analytics Monthly Ingestion will start after the completion of Daily Reports catch up on Friday, 7/7/2023 at 8 AM</p> <p>d. Monthly/Quarterly jobs will start generating after the ingestion</p> <p>e. Monthly/Quarterly reports and dashboards including Foster Care main payroll (typically available on first or second business day of the month) will be available by the end of the day, Saturday, July 8, 2023.</p> <p>County Action</p> <p>Counties should communicate the availability of Daily and Monthly/Quarterly Reports, Dashboards and EDR to intended users.</p>	Monthly Refresh Start Time	Monthly Refresh Potential Finish Time	Generate Monthly/Quarterly Reports Potential Start Time	Monthly and Quarterly Reports Available in CalSAWS	Monday 7/3/2023 11:30 AM	Monday 7/3/2023 2:00 PM	Friday 7/7/2023 8:00 AM	Saturday 7/8/2023 EOD
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Primary Project Contact:	Claudia Pinto PintoC@calsaws.org								
Backup Project Contact:	Ravneet Bhatia CalSAWS Business Intelligence Manager – Reports and Datawarehouse bhatiar@calsaws.org								
Attachments:	None								
Web Portal Link:	<div></div> <p>OR</p> <p>You may also retrieve the CIT document and attachments by following these steps:</p> <ol style="list-style-type: none">1. Click on the CRFIs & CITs link at the top of the page.2. Click on the "CalSAWS Information Transmittal (CIT)" folder.3. Click on the "2023" folder.4. Click on the appropriate CIT # folder.								