

CalWIN M&O Bi-Weekly Status Report

Reporting Period: September 25, 2023, to October 08, 2023

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1.0 Introduction

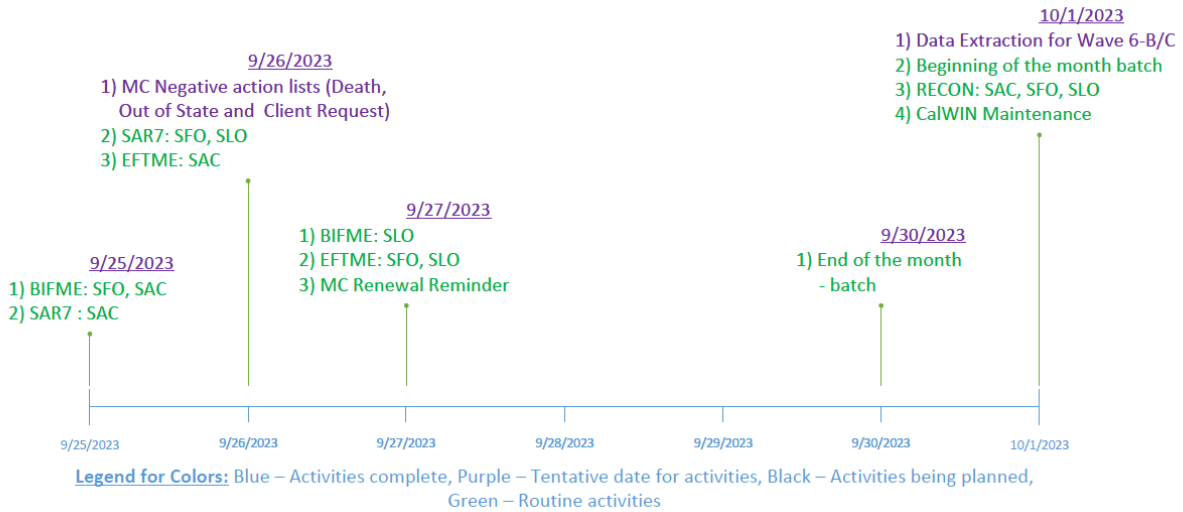
Within this report is a summary of activities and releases planned or executed during the reporting period.

Table 1.0-1 – Status Agenda Topic

STATUS REPORT SUB-SECTION	STATUS AGENDA TOPIC
2.0-1	<ul style="list-style-type: none">On October 1st, 2023, CalWIN extracted Wave 6-B/C and delivered to the conversion team
2.0-2	<ul style="list-style-type: none">No major activities for this reporting period

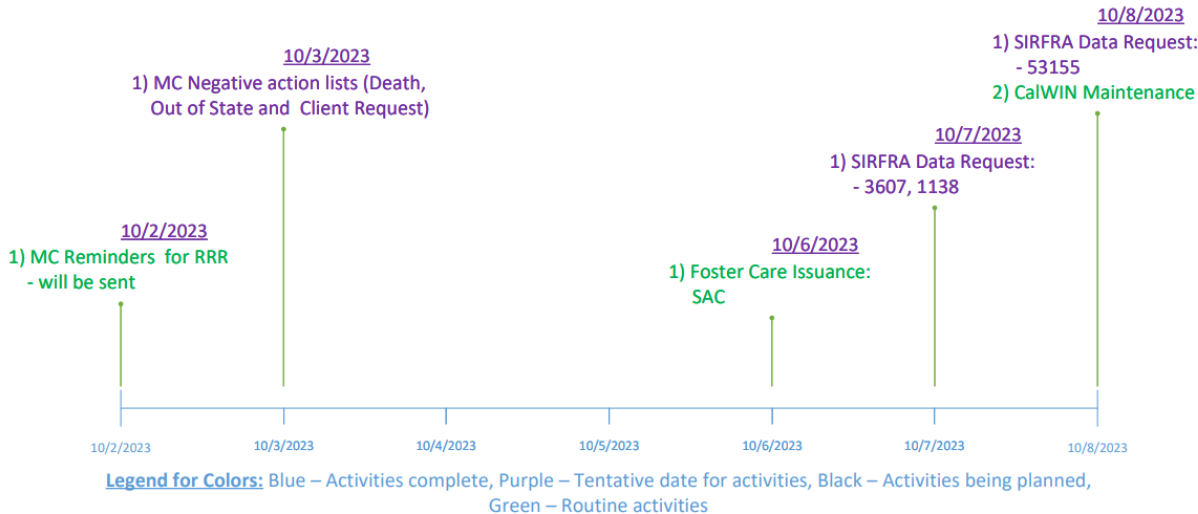
2.0 Recent Activities

Image 2.0-1 - Weekly timeline of CalWIN Activities 9.25.23 – 10.01.23



- On October 1st, 2023, CalWIN extracted Wave 6-B/C and delivered to the conversion team

• **Image 2.0-2 - Weekly timeline of CalWIN Activities 10.02.23 – 10.08.23**



- No major activities for this reporting period

3.0 Release Overview

3.1 Non-Release / Off cycle Projects

No major updates during this reporting period

4.0 CalWIN County Direct Requests – Pending Approval

- ▶ Currently there are 19 CalWIN County Direct proposals
 - 11 proposals were Approved during this reporting period
 - 3 proposals are Pending Approval
 - 1 proposal is In Progress
 - 4 proposals were Cancelled

CalWIN M&O Bi-Weekly Status Report Period: September 25, 2023, to October 08, 2023
 Contractor Project Director: Dawn Wilder

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	Cancelled	N/A
62303	CD CCS County Option to Transfer & Store all Client Correspondence	Contra Costa	Pending Approval	9/22/2023
62292	CD FRS County Option to Transfer & Store all Client Correspondence	Fresno	Cancelled	N/A
62293	CD SAC County Option to Transfer & Store all Client Correspondence	Sacramento	Cancelled	N/A
62258	CD SFO County Option to Transfer & Store all Client Correspondence	San Francisco	Cancelled	N/A
63568	63568 CD ALA Ad Hoc Report Refactoring (Wave 4)	Alameda	Approved	8/11/2023
64187	CD SFO Gainwell Assistance with Refactoring Ad Hoc Reports (Wave 6)	San Francisco	Approved	9/7/2023
64283	CD SLO Gainwell Assistance with Ad Hoc Report Refactoring (Wave 6)	San Luis Obispo	Approved	8/31/2023
64916	CD SLO Update Suspended Claims SQL- CalSAWS Migration (Wave 6)	San Luis Obispo	Approved	8/23/2023
64865	CD SON Update Suspended Claims SQL - CalSAWS Migration (Wave 5)	Sonoma	Approved	8/9/2023
64230	CD ALA Update Suspended Claims SQL - CalSAWS Migration (Wave 5)	Alameda	Approved	7/7/2023
64768	CD SAC Send CalWIN Collection Interface File for Conversion (Wave 6)	Sacramento	Approved	8/28/2023
64848	CD ALA Send CalWIN Collection Interface File for Conversion (Wave 5)	Alameda	Approved	8/14/2023
64698	CD SON Gainwell Assistance with Refactoring Ad Hoc Reports (Wave 5)	Sonoma	Approved	7/28/2023
64850	CD SFO CAAP COLA – Effective October 1, 2023	San Francisco	Approved	8/28/2023
64621	CD CalWIN Read Only application-Security Reports	Contra Costa	Pending Approval	9/15/2023
64371	CD SAC Gainwell Assistance With Refactoring Ad Hoc Reports (Wave 6)	Sacramento	In Progress	9/29/2023
64844	CD SCL Gainwell Assistance With Refactoring Ad Hoc Reports (Phase 2)	Santa Clara	Pending Approval	8/29/2023
64606	CD SDG Send CalWIN Collection File for SDG Ancillary Conversion (CalSAWS Wave 4)	San Diego	Approved	6/19/2023

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