



CalSAWS OCAT Weekly Status Report

Reporting Period: November 6, 2023, to November 12, 2023

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1.0 Online CalWORKs Appraisal Tool (OCAT)



Status Agenda Topics

Table 1 – CalSAWS OCAT Status Agenda Topics

STATUS REPORT SUB-SECTION	STATUS AGENDA TOPIC

Deliverable Management

Table 2 – Overall Summary of Deliverable Status

DEL #	DELIVERABLE NAME		STATUS
03	Monthly Status Report – October 2023		<ul style="list-style-type: none"> FDEL Submitted: 11/7/23 FDEL Review Due: 11/14/23
05	General Design Document – 2023 Update		<ul style="list-style-type: none"> DDEL Due: 12/01/23

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

Highlights of the Reporting Period

Project Management

- ▶ Continued to update weekly status materials for the project
- ▶ Continued deliverable/artifact updates

Phase 1 Development & Implementation

- ▶ N/A – all D&I tasks are complete

Phase 2 Maintenance & Operations

Production Usage

- ▶ (0) unplanned outages to report for the last 2 weeks
- ▶ Table below provides OCAT production usage statistics
 - ▶ OCAT Initiated Interviews at **0%** for last week's reporting period
 - ▶ Metrics were provided to RMs on Thursday, November 9th

Table 3 – OCAT Production Usage Statistics: 11/06/23 – 11/12/23

Activity	Total
User Logins	1,876

CalSAWS – California Statewide Automated Welfare System (CalSAWS)

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Activity	Total (0%)
Interviews Completed (SAWS Initiated)	1,911
Interviews Completed (OCAT Initiated)	8
Total	1,919

Help Desk Inquiries

- ▶ Provided Help Desk support for 6 OCAT county users
 - ▶ 3 Waiting for Customer
 - ▶ 3 Resolved/Closed (including tickets opened in prior weeks)

Table below provides a summary of all Help Desk tickets that were active (open and/or closed) during the reporting period

Table 4 – OCAT Help Desk Tickets: 11/06/23 – 11/12/23

Request Type	Waiting for Customer	Resolved/Closed	Total
Administrative Issue	3	3	6
Grand Total	3	3	6

Defect Summary

- ▶ 3 Defects:
 - ▶ 1 Amazon AWS/ Help Desk (1 Low)
 - ▶ 2 ForgeRock / User Management (2 Low)

Table below provides a list of the resolved defects released to production during the period, plus all open defects.

Table 5 – OCAT Defects as of 11/12/23

#	Defect #	Defect Severity	Defect Summary	Defect Type	Status	Log Date	Impact	Alt. Procedure	Planned Release
1	OP-2924	Low	Solutions Tracking for ForgeRock Profile Issue (OP-2880)	FR/User Management	Open/Hold	11/08/22	Login issues or ForgeRock help with GUID	N/A	TBD
2	OP-2927	Low	Solutions Tracking for CalSAWS - OCAT User & ForgeRock Profile Issue (OP-2880/CA-254280/CA-260230)	FR/User Management	Open/Hold	11/09/22	Login issues or ForgeRock help with GUID	N/A	TBD
3	OP-2945	Low	AWS Help Desk Calls Intermittently Failing to forward queue to cell	AWS	Open	05/08/23	May require Users to callback if not connected	N/A	N/A

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Activities for the Next Reporting Period

Project Management

- ▶ Continue updates to weekly status materials for the project
- ▶ Continue to create/update project deliverables

Phase 1 Development and Implementation

- ▶ N/A – all D&I tasks are complete

Phase 2 Maintenance and Operations

- ▶ Continue to provide OCAT M&O support
- ▶ Continue to resolve Help Desk tickets
- ▶ Continue to resolve defects and prepare for the next production release

Deviations from Plan/Adjustments

- ▶ None