

CalWIN M&O Bi-Weekly Status Report

Reporting Period: November 20, 2023, to December 03, 2023

Table of Contents

1.0 Introduction 3

2.0 Recent Activities 4

3.0 CalWIN Decommission 5

 3.1 Upcoming Decommissioning Activities 5

4.0 CalWIN County Direct Requests – Pending Approval 7

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	<ul style="list-style-type: none">No activities outside of decommissioning to report for this period

2.0 Recent Activities

- No activities outside of decommissioning to report for this period

3.0 CalWIN Decommission

3.1 Upcoming Decommissioning Activities

The below section contains decommissioning activities completed and planned for the CalWIN system

Major Activities Completed

- 11/30/2023: IVR & Covered CA CalWIN non-production environments decommission
- 11/30/2023: CalWIN Requirements Repository archived and decommissioned

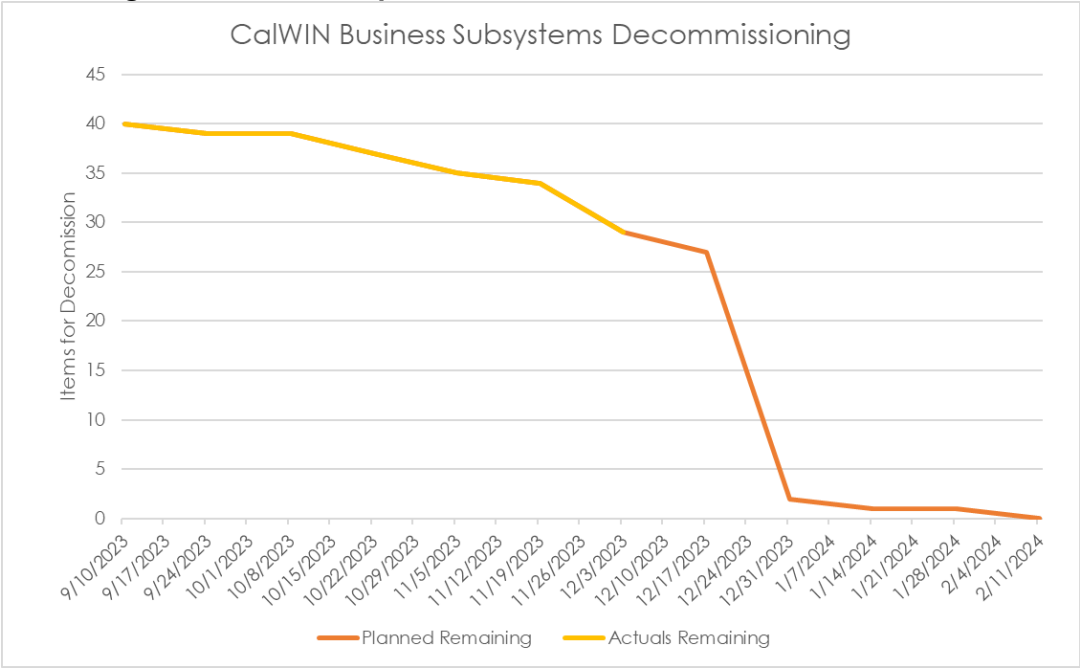
Major Upcoming Tasks

- 12/29/2023: Core CalWIN [Update Access] Including all Interfaces except Notice CalWIN
- 12/29/2023: Core CalWIN Read Only - Short-Term (CWEA) - Document interfaces MyBCW
- 12/29/2023: MR Reports on ECM (Prod & non-prod)
- 12/29/2023: CalWIN BI (Production and UAT) and BI Reports
- 12/29/2023: MR Reports, Extracts and Audit Logs
- 12/29/2023: @CalWIN.org Domain, Email, SharePoint, Office 365 (Teams & OneDrive)
- 12/29/2023: Connection to external partners / agencies (e.g. FIS, CDT - CMIPS/CalHEERS/CDSS/DHCS, etc.)
- 12/31/2023: WCDS and Infosys Laptops

Table 3.1-1 - Biweekly timeline of CalWIN Decommission Activities

CalWIN Business Subsystems Decomission				
	Planned Decommissioned	Planned Remaining	Actuals Decommissioned	Actuals Remaining
9/10/2023	2	40	2	40
9/24/2023	3	39	3	39
10/8/2023	3	39	3	39
10/22/2023	5	37	5	37
11/5/2023	7	35	7	35
11/19/2023	8	34	8	34
12/3/2023	13	29	13	29
12/17/2023	15	27		
12/31/2023	40	2		
1/14/2024	41	1		
1/28/2024	41	1		
2/11/2024	42	0		

Image 3.1-2 - Biweekly timeline of CalWIN Decommission Activities



4.0 CalWIN County Direct Requests – Pending Approval

- ▶ Currently there are 2 CalWIN County Direct proposals
 - 1 proposal was cancelled during this reporting period
 - 1 proposals is Pending Approval
 - 64621 – county is working on obtaining signature

CalWIN M&O County Directs				
PPM ID	Description	County	Status	Expected Approval Date
62303	CD CCS County Option to Transfer & Store all Client Correspondence	Contra Costa	Cancelled	9/22/2023
64621	CD CalWIN Read Only application-Security Reports	Contra Costa	Pending Approval	9/15/2023