



CalSAWS OCAT Weekly Status Report

Reporting Period: March 25, 2024, to April 7, 2024

CalSAWS OCAT Project

Weekly Status Report, Sunday, April 7, 2024

Period: Monday, March 25, 2024 to Sunday, April 7, 2024

Table of Contents

1.0 Online CalWORKs Appraisal Tool (OCAT)..... 2

 Status Agenda Topics..... 2

 Deliverable Management 2

 Highlights of the Reporting Period 2

 Activities for the Next Reporting Period 4

 Deviations from Plan/Adjustments 4

CalSAWS OCAT Project

Weekly Status Report, Sunday, April 7, 2024

Period: Monday, March 25, 2024 to Sunday, April 7, 2024

1.0 Online CalWORKs Appraisal Tool (OCAT)




Status Agenda Topics

Table 1 – CalSAWS OCAT Status Agenda Topics

STATUS REPORT SUB-SECTION	STATUS AGENDA TOPIC
N/A	N/A

Deliverable Management

Table 2 – Overall Summary of Deliverable Status

DEL #	DELIVERABLE NAME		STATUS
03	Monthly Status Report – March 2024		<ul style="list-style-type: none"> FDEL Submitted: 04/04/24 FDEL Comments Due: 04/12/24
06	Technical Design Document – 2024 Update		<ul style="list-style-type: none"> DDEL Submitted: 02/20/24 DDEL Comments Received: 03/05/24 FDEL Submitted: 03/12/24 FDEL Comments Received: 03/29/24 FDEL Approved: 03/29/24
12	System Documentation – 2024 Update		<ul style="list-style-type: none"> DDEL Due: 04/19/24

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 two week's reporting period
 - ▶ Metrics were provided to RMs on Friday, April 5th

CalSAWS OCAT Project

Weekly Status Report, Sunday, April 7, 2024

Period: Monday, March 25, 2024 to Sunday, April 7, 2024

Table 3 – OCAT Production Usage Statistics: 03/25/24 – 04/07/24

Activity	Total
User Logins	3,964

Activity	Total (0%)
Interviews Completed (SAWS Initiated)	3,693
Interviews Completed (OCAT Initiated)	14
Total	3,707

Help Desk Inquiries

- ▶ Provided Help Desk support for **6** OCAT county Users
 - ▶ 5 New tickets opened during the reporting period
 - ▶ 1 In Progress
 - ▶ 5 Resolved/Closed (Including tickets opened in prior reporting periods)

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: 03/25/24 – 04/07/24

Request Type	In Progress	Resolved/Closed	Total
Administrative Issue		3	3
Database Request	1		1
ForgeRock/OCAT GUID Issue		1	1
Training Question		1	1
Total	1	5	6

Defect Summary

- ▶ 2 Defects:
 - ▶ 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 04/07/24

#	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

CalSAWS OCAT Project

Weekly Status Report, Sunday, April 7, 2024

Period: Monday, March 25, 2024 to Sunday, April 7, 2024

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