

CalSAWS

California Statewide Automated Welfare System



Bi-Weekly Status Report

CalSAWS Central Print

Reporting Period: October 21, 2024 – November 3, 2024

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Bi-Weekly Status – CalSAWS Central Print

1 EXECUTIVE SUMMARY

1.1 Highlights of the Reporting Period

Table 1: Bi-Weekly Status Agenda Topics

STATUS REPORT SECTION	STATUS AGENDA TOPIC
	<ul style="list-style-type: none">Continued processing of print for all 58 CalSAWS counties.Continued Return Mail processing for 12 counties.

1.2 Deliverable Summary

Table 2: Deliverable Summary

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
01.42	Monthly Status Report – September 2024	Completed	Submitted
01.43	Monthly Status Report – October 2024	On Time	FDEL Due 11/7/24

2 PROJECT MANAGEMENT

2.1 Project Deliverables Summary

Deliverable Activity is summarized within the tables below. Note that only the initial submission of the Monthly Status Report is listed in the table below. Each remaining Monthly Status Report will be submitted as an FDEL only per the date in the approved FDED and is not included in the list below.

Table 3: Deliverable Status

DEL #	DELIVERABLE NAME	STATUS	NEXT DEADLINE
1	Monthly Status Report – September 2024	Completed	DEL 01.43 due 11/7/24

2.2 CRFI/CIT

The following tables outline CalSAWS Information Transmittals (CITs) and CalSAWS Requests for information (CRFIs) sent during the reporting period.

There were no CalSAWS Information Transmittals (CITs) submitted during the reporting period.

Table4: CITs submitted

CIT ID	To	SUBJECT	DISTRIBUTION DATE
N/A	N/A	N/A	N/A

There were no CalSAWS Requests for Information (CRFIs) submitted during the reporting period

Table 5: CRFIs submitted

CRFI ID	To	SUBJECT	DISTRIBUTION DATE
N/A	N/A	N/A	N/A

2.3 Risks and Issues

The following chart shows the number of risks currently open and previously closed, if applicable

Table 6: Risks and Issues

ID	TITLE	DETAILS	STATUS	IMPACT
N/A	N/A	N/A	N/A	N/A

3 MAINTENANCE AND OPERATIONS

3.1 Highlights from the Reporting Period

- Continued ongoing operations for all 58 counties.
- Completed processing of MC RE packets for all counties.
- Received Discharge NOAs special run, to be held until 11/11/24.
- Completed processing of SAR7/QR7 correspondence.
- Continued Return Mail processing activities for the following Counties:
 - Butte
 - Lake
 - Merced
 - Napa
 - Orange
 - Placer
 - Sacramento
 - San Diego
 - San Francisco
 - San Luis Obispo
 - San Mateo
 - Solano

3.2 Activities for Next Reporting Period

- Continue ongoing operations for all 58 counties.
- Begin processing of CW/CF RE packets for all counties.
- Begin processing of MC RE packets for all counties.
- Receive Discharge NOAs special run, to be held until 11/11/24.
- Continue Return Mail processing activities for the following Counties:
 - Butte
 - Lake
 - Merced
 - Napa
 - Orange
 - Placer
 - Sacramento
 - San Diego
 - San Francisco
 - San Luis Obispo
 - San Mateo
 - Solano

3.3 Print and Mail Volume

The following chart shows the volumes of mail pieces and impressions processed by Central Print.

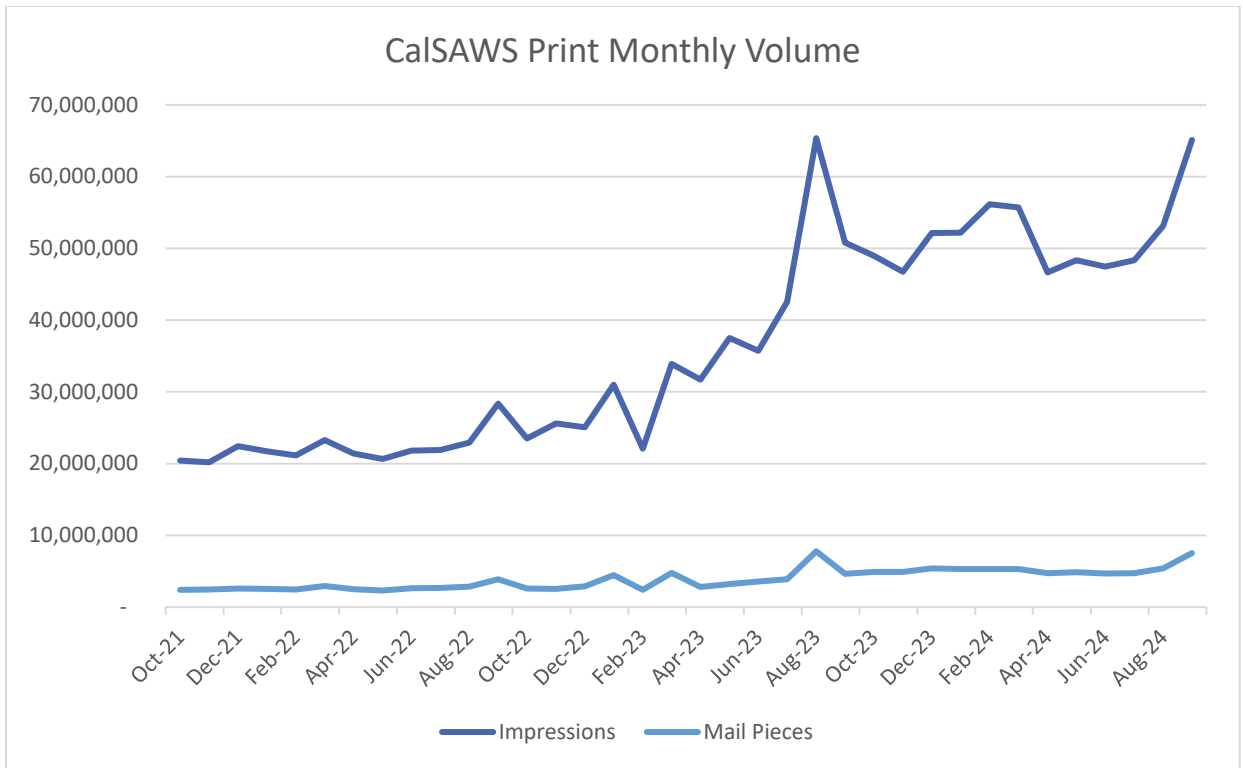


Figure 1: Monthly Print and Mail Volume

3.4 Postage Status

This section includes a summary of the postage fund status for each County.

Legend

- County has over two months of estimated funds on account.
- County has between one and two months of estimated funds on account.
- County has one month or less of estimated funds on account.

Status	County	Status	County
●	Alameda	●	Alpine
●	Amador	●	Butte
●	Calaveras	●	Colusa
●	Contra Costa	●	Del Norte

Status	County	Status	County
	El Dorado		Fresno
	Glenn		Humboldt
	Imperial		Inyo
	Kern		Kings
	Lake		Lassen
	Los Angeles		Madera
	Marin		Mariposa
	Mendocino		Merced
	Modoc		Mono
	Monterey		Napa
	Nevada		Orange
	Placer		Plumas
	Riverside		Sacramento
	San Benito		San Bernardino
	San Diego		San Francisco
	San Joaquin		San Luis Obispo
	San Mateo		Santa Barbara
	Santa Clara		Santa Cruz
	Shasta		Sierra
	Siskiyou		Solano
	Sonoma		Stanislaus
	Sutter		Tehama
	Trinity		Tulare





Status	County	Status	County
	Tuolumne		Ventura
	Yolo		Yuba

Figure 2: Postage Status

Note: Counties in Red and Yellow have been contacted to request additional funds.