External Systems Timeline for CWS-CARES Version 1 (CARES V1) (1 of 2)



External System Major Activities				2025			2026						
Activities to prepare for Version 1 Go-Live	2025 County Activities	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4				
Continuing Operations Counties determine which external systems they must maintain with functionality supported by or not fully in scope for CARES V1.	 Assess CWS-CARES Data Dictionary for data needs Determine level of effort and data approach Test and verify readiness of systems and business processes 		 Assess Data Dio Assess Scope and 	External Systems for CARES V1 Data Conversion: • Binti • eAdopt • Resource Family Homes • Resource Family Approval System									
External Systems Data Conversion Counties map and migrate data from select external systems to CWS-CARES.	 Review and provide feedback on data templates Provide data volume estimates and sample data Start OCM coordination to update business process 		2. Scope	e and Prepare I 3. Update Busi	nd Alignment: Months of the Alignment: Months	to October 2025 March 2025 to A	S August 2026	ugust 2026	 Adoptions Integrated System (AIS) Electronic Document Management System (EDMS) 				

	Continuing Operations Phase	Tasks Tasks				
1. Assess Data Dictionary		Assess CWS-CARES Data Dictionary for data needs				
2. Assess Scope and Strategy	Determine Level of Effort (LOE) for external systems changes					
		Determine if an external system will be updated				
	3. Validate Readiness and Alignment	Determine data approach for each fully in-scope external system (Read Only or Short-Term Parallel Data Entry- Manual or Automated)				
		Determine timeline for external systems changes				
		Complete system changes				
		Test and verify readiness of systems and business processes				
		Organizational Change Management (OCM) coordinate to update business process				

External Systems Data Conversion	Subtasks				
Phase 1. Initiate Data Access and Alignment	Complete Secure File Transfer Protocol Account setup				
	Data Template walkthroughs: #1: FCSS/LA 3/26/25; #2: AIS, eAdopt, SNAP 4/30/25; #3: Binti, RFA, RFH, EDM 6/23/25				
2. Scope and Prepare Data Files	Provide data volume estimates of the system's data to CWS-CARES				
	Generate CSV files for data template				
	Provide sample data in data template format				
3. Update Business Processes	OCM Coordination to update business processes				
4. Test and Validate Data for Go-Live	Provide production data for dry runs 1-4				
	Participate in data validation for dry runs				
	Provide production data for Go-Live				

External Systems Timeline for CWS-CARES Version 1 (CARES V1) (2 of 2) CARES CHICAGO CONTROL CO



External Systen	n Major Activities			2025				2026				2027	
Activities to prepare for Version 1 Go-Live	2025 County Activities	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
Decommission Planning and Validation Any system with duplicative or partially in-scope functionality in CWS- CARES must have a decommission plan.	 Identify dependencies and impacts for inscope external systems Begin determining level of effort and timeline for decommissioning Start OCM coordination to update business process 			•	Validation A			October 202	6	3. Validate Converse to the second of the se	December ecommissic December stem Deco	n 2026 On Plans: 2026 Ommissionir	•

Decommission Planning Phase	Task
1. Decommission Planning	Identify external system downstream dependencies/impacts for in-scope external systems
	Determine preliminary Level of Effort and timeline for decommissioning
	Update OCM preparations
2. Optional Validation Activities	Participate in Extended User Scenario Testing (EUST) and Prototype/Build Review activities
	to confirm functionality.
3. Validate CARES V1 Functionality	Validate CARES V1 functionality to each external system
	Document Gaps in CARES V1 functionality compared to external systems
4. Finalize Decommissioning Plans	Adjust preliminary decommission plan based on post Go-Live assessment
	Finalize decommission plan
	Finalize decommission timeline
5. Execute System Decommissioning	Implement decommissioning plan for each fully in-scope external system