CalSAWS UAT Areas Participation Phases and Dates

The table below provides a high-level view of the multiple UAT areas, CRFI date, a short summary of each test area, and timelines.

UAT Participation Phases and Dates				
Test Areas	**CRFI Date**	**Test Effort Summary**	**Preparation Dates**	**Execution Dates**
CalSAWS Migration C-IV UAT	Week of Feb 8, 2021	Counties will confirm that the CalSAWS system (as a whole) functions per the approved CalSAWS Design, Development, and Implementation (DD&I) requirements. The DD&I migration changes were implemented for the eligibility programs such as CalWORKS, CalFRESH, Medi-CAL, FC, GA/GR etc, and functions such as Welfare to Work, correspondence, fiscal, and specialized areas (including lobby management, manage personnel, resource databank etc.).	**Mar 15 – Apr 18, 2021:** UAT participants will participate in a UAT Kick-Off for Test Case Review processes and self-paced trainings focused on migration application changes. Participants will review existing design documentation and test scenarios to identify additional scenarios needed for UAT execution. ○ **Time commitment**: Self-paced, as time permits. **Apr 19 – May 28, 2021**: UAT participants will participate in a UAT Kick-Off for Test Execution, logging defects, retesting and self-paced trainings focused on migration	**Jun 14 – Aug 20, 2021:** UAT participants will execute scenarios/cases, document results and findings/defects, and participate in daily meetings. ○ **Time commitment**: Full-time (i.e., M-F 8:00 am-5:00pm) commitment for a minimum two-week period.

		UAT Participation Phases and Dates		
Test Areas	**CRFI Date**	**Test Effort Summary**	**Preparation Dates**	**Execution Dates**
			application changes. UAT participants will continue to review test scenarios to identify additional scenarios needed for UAT execution. ○ **Time commitment**: Self-paced, as time permits.	
CalSAWS Imaging (Admin) C-IV		Counties will confirm that the CalSAWS Imaging Administrative functionality such as editing Imaging security rights/groups, searching within the Imaging application, specialty drawers, exception queue processing, and validating workflow queue creation functions as designed.	**Mar 15 – Apr 18, 2021:** UAT participants will participate in a UAT Kick-Off for Test Case Review processes and self-paced trainings focused on migration application changes. Participants will review existing design documentation and test scenarios to identify additional scenarios needed for UAT execution. ○ **Time commitment**: Self-paced, as time permits. **Apr 19 – May 28, 2021**: UAT participants will participate in a UAT Kick-	**Jun 14 – Aug 20, 2021: Integrated Imaging with CalSAWS –** UAT participants will execute scenarios/cases, document results and findings/defects, and participate in daily meetings. **Jun 28 – Jul 02, 2021 and Jul 19 – Jul 23, 2021: Dedicated Admin Imaging Testing –** UAT participants will execute scenarios/ cases, document results and findings/defects, and participate in daily meetings. ○ **Time commitment:** Full-time (i.e., M-F 8:00am-5:00pm)

UAT Participation Phases and Dates				
Test Areas	**CRFI Date**	**Test Effort Summary**	**Preparation Dates**	**Execution Dates**
			Off for Test Execution, logging defects, retesting and self-paced trainings focused on migration application changes. UAT participants will continue to review test scenarios to identify additional scenarios needed for UAT execution. ☉ **Time commitment**: Self-paced, as time permits.	commitment for the two separate weeks.
State Reports C-IV		Counties will view reports with converted data.	N/A	**Aug 2 – Aug 13, 2021**: UAT participants execute scenarios/cases, document results and findings/defects, and participate in daily meetings. ☉ **Time commitment**: Full-time (i.e., M-F 8:00am-5:00pm) commitment for a minimum two-week period.
CalSAWS Portal/Mobile (BenefitsCal) – Release #1 C-IV	Week of Feb 8, 2021	Counties will confirm that the CalSAWS BenefitsCal functionality, such as apply for benefits, report	**Mar 15 – May 28, 2021:** UAT participants will participate in a UAT Kickoff and self-paced	**May 31 – Sept 03, 2021** UAT participants will execute scenarios/cases, document results and

		UAT Participation Phases and Dates		
Test Areas	**CRFI Date**	**Test Effort Summary**	**Preparation Dates**	**Execution Dates**
		changes in circumstances, renewals and recertifications, account management, document upload, system administration, customer dashboard, operational reports, appointment requests, messaging, and screen help, functions per the approved designs and requirements.	trainings focused on BenefitsCal functions. UAT participants will review test scenarios to identify additional scenarios needed for validation. ◎ **Time commitment**: Self-paced, as time permits.	findings/defects, and participate in daily meetings. ◎ **Time commitment**: Full-time (i.e., M-F 8:00am-5:00pm) commitment for a minimum dedicated two-week period.