



BenefitsCal UAT Weekly Status Report

Reporting Period: May 31, 2021 to June 06, 2021

Weekly Status Report, June 9, 2021

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1.0 Project Management

1.1 Highlights of the Reporting Period:

May 31, 2021 thru June 06, 2021

UAT Planning:

1. Continued to drive overall UAT readiness across all areas (CalSAWS, BenefitsCal, Imaging and Reporting).
 - o 103 out of 161 identified activities have been completed.
2. Continued to drive C-IV Migration UAT Master Planning meetings.
3. Participated in weekly Portal/Mobile Test Planning meeting to review the progress of Deloitte's test execution activities and defect status.
4. Attended Consortium Test Case Baseline Touch Point meeting.
5. Participated in UAT Integration Overview sessions.
6. Continued to work on BenefitsCal Test Execution Scheduling/Planning activities, determining participants weekly test execution assignments.
7. Continue to work with the Tech support team to create shared mailbox for BenefitsCal UAT test team.
8. Lead the team through UAT readiness working session, internal walk through process and dry run meeting preparation.
9. Team attended BenefitsCal Demonstration presented by Deloitte Team.
10. Team met with Deloitte and Accenture team to define the BenefitsCal Environment support during UAT Test Execution.
11. Led the discussion with Deloitte team to understand Document Upload testing if BenefitsCal is tested on AppStream during UAT.
12. Led the discussion with Deloitte team to clarify the functionality available in Drop 1 vs Drop 2 for BenefitsCal.

1.2 Activities for the Next Reporting Period:

June 07, 2021 thru June 11, 2021

Planning for Next Week:

1. Continue to attend weekly Portal/Mobile Test Planning meeting to review the progress of Deloitte's test execution activities and defect status.
2. Continue to lead C-IV Migration UAT Master Planning meeting to organize overall UAT preparation across all UAT streams (CalSAWS, BenefitsCal, Imaging and Reports).
3. Continue BenefitsCal Test Execution Scheduling/Planning activities determining participants weekly test execution assignments.
4. Work with Deloitte team to define the Build process during UAT Test Execution.
5. Continue to work with Deloitte team to mass upload BenefitsCal UAT test scripts in X-ray JIRA.
6. Led the CalSAWS UAT Execution Kick-Off meeting.
7. Team to participate in 2nd session for BenefitsCal Demonstration presented by Deloitte Team.
8. Team will attend CalSAWS UAT Execution Finding and Triage Training meeting.
9. Continue to lead the team walk-through the UAT Internal walk-through process.
10. Team is scheduled to attend Zoom-Breakout rooms dry run practice session.
11. Lead the conversation to confirm the decision of accessing BenefitsCal environment

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via AppStream or internet.

1.3 Deviations from Plan/Adjustments

- None for the reporting period

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2.0 Appendices

None