



BenefitsCal UAT Weekly Status Report

Reporting Period: July 12, 2021 to July 16, 2021



CalSAWS – California Statewide Automated Welfare System (CalSAWS)
BenefitsCal UAT Project Phase

Weekly Status Report, July 21, 2021

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1.0 Project Management

1.1 Highlights of the Reporting Period:

July 12, 2021 thru July 16, 2021

UAT Planning:

1. Continued to drive overall UAT readiness across all areas (CalSAWS, BenefitsCal, Imaging and Reporting).
 - o 128 out of 160 identified activities have been completed.
2. Participated in weekly Portal/Mobile Test Planning meeting to review the progress of Deloitte's test execution activities and defect status.
3. Led the team (Level 1 and Level 2 SME's) during Triage meeting.
4. Lead the team during BenefitsCal - UAT test stand-up meetings and during test execution.
5. Lead the team during Deloitte - UAT Defect Triage Call.

1.2 Activities for the Next Reporting Period:

July 19, 2021 thru July 23, 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 the team during BenefitsCal UAT test execution.
3. Continue to lead the team (Level 1 and Level 2 SME's) during Triage meetings.
4. Continue to lead the team during Deloitte - UAT Defect Triage Call.

1.3 Issues Observed:

- Document Upload not working due to Hyland error, this error will put UAT behind by one day.
- Account creation not working on Chrome, Safari and Firefox.
- Latest build for Drop 2 - 0.3.9, functionality that was implemented with previous builds is reverted.
 - o Application in progress does not save data in previous screens.

Commented [SK1]: Is this correct numbering?

Commented [SK2R1]: Also the sentence does not make sense to me. Are we saying that functionality that we implemented with previous builds is reverted? I will also need some more clarification on bullet two "My application in progress does not"

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2.0 UAT Test Execution Status

This is a status of Drop 1 – UAT test execution. BenefitsCal UAT is currently executing Cycle 1 for Code Drop 1. The overall status is for Code Drop 1:

1. Scenarios (unique) planned till date	286
2. Regression Scripts	50
3. Total % of scenarios Passed	57%
4. Total % of scenarios Failed	17%
5. Total scenarios Blocked	55
6. Defects created	155
7. Findings created	540