



BenefitsCal UAT Weekly Status Report

Reporting Period: July 19, 2021 to July 23, 2021

Weekly Status Report, July 28, 2021

Table of Contents

1.0 Project Management.....2

1.1 Highlights of the Reporting Period:.....2

UAT Planning:2

1.2 Activities for the Next Reporting Period:.....2

Planning for Next Week:.....2

1.3 Deviations from Plan/Adjustments **Error! Bookmark not defined.**

2.0 Appendices..... Error! Bookmark not defined.

Weekly Status Report, July 28, 2021

1.0 Project Management

1.1 Highlights of the Reporting Period:

July 19 thru July 23, 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 CalSAWS and BenefitsCal - UAT test stand-up meetings and during test execution.
5. Lead the team during UAT Defect Triage Call.

1.2 Activities for the Next Reporting Period:

July 26, 2021, thru July 30, 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 CalSAWS and 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 UAT Defect Triage Call.

1.3 Issues Observed: July 19 thru July 23

- Data is not saved in the previous screens.
- Authorization Error message continues to show up on different modules with different error id.
- See if you Qualify button was not working.
- Translation observations and recommendations – We are testing Spanish and Vietnamese.
- Document Upload was not working until Thursday, 7/22 due to Hyland software issues.

Weekly Status Report, July 28, 2021

UAT Test Execution Status

Status of Cycle 1 (Week 1) code “Drop 2 – UAT test execution”.

1. Scenarios (unique) planned till date	132
2. Total scenarios Passed	54
3. Total scenarios Failed	14
4. Total scenarios Blocked	32
5. Total Defects created	94
6. Findings created	93