# BenefitsCal UAT Weekly Status Report

**Reporting Period: August 16, 2021, to August 20, 2021**

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Weekly Status Report, August 25, 2021

# 1.0    Project Management

## 1.1    Highlights of the Reporting Period:
### *August 16 thru August 20, 2021*

**UAT Planning:**
1. Continued to drive overall UAT readiness across all areas (CalSAWS, BenefitsCal, Imaging and Reporting).
    o  143 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. Led the team during CalSAWS and BenefitsCal - UAT test stand-up meetings and during test execution.
5. Led the team to go over preparation activities for R1.1 and R1.2 BenefitsCal UAT.
6. Request made for participants to return to participate in R1.1 and R1.2 UAT.
    o  Total Participants for R1.1:
        ▪  Total of 15; 5 from C-IV counties and 10 from CalWIN.
    o  Total Participants for R1.2:
        ▪  Total of 20; 4 from C-IV and 16 CalWIN.
            •  We are expecting LA's participants by the end of this week.

## 1.2    Activities for the Next Reporting Period:
### *August 23, 2021, thru August 27, 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 defect testing.
3. Lead the team to plan for Release 1.1 and Release 1.2 test execution.
4. Continue to lead the team (Level 1 and Level 2 SME's) during Triage meetings.
5. Continue to lead the team during UAT Defect Triage Call.

## 1.3    Issues Observed: August 16 thru August 20
1. Blocked Functionality:
    o  Cancel Appointment script
    o  Redetermination_CW
    o  Reports
    o  TNB4
2. Cancel Appointment functionality last week was blocked because the functionality has not been delivered to BenefitsCal UAT.
3. Device Testing: iPhone and iPad login is still not working in BenefitsCal.
4. Encountered several issues in BenefitsCal for CalWORKs-Redetermination functionality.
5. Document Upload not working for Disaster CalFresh.
6. ***Integration Issues:***
    o  Data entered in BenefitsCal does not show in CalSAWS.

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## UAT Test Execution Status

**DROP 1 & DROP 2:**

| BenefitsCal UAT Testing | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| **Report Run Date: 08/23/2021** | | | | | | | | | |
| **UAT Code Drop 1- 269 Unique Scenarios** | **Drop 1** | | | | | | | | |
| | **6/14/2021 Week 1** | | | | | | | | |
| **Planned for Execution** | 269 | | | | | | | | |
| **Executed** | 266 | | | | | | | | |
| **Passed** | 247 | | | | | | | | |
| **Failed** | 19 | | | | | | | | |
| **Blocked** | 2 | | | | | | | | |
| **In Progress** | 0 | | | | | | | | |
| **Not Completed** | 0 | | | | | | | | |
| **Pass Percentage of Total Unique Scenario** | 92% | | | | | | | | |
| **Pass Percentage** | 93% | | | | | | | | |
| **Fail Percentage** | 7% | | | | | | | | |
| **UAT Code Drop 2 - 392 Unique Scenarios- (Component Testing + E2E)** | | **Drop 2** | | | | | **Regression, Defect testing & Re-Test** | | **Grand Total (Drop 1 / Drop 2)** |
| | | **Week 1 (07/19/21)** | **Week 2 (07/26/21)** | **Week 3 (08/02/21)** | **Week 4 (08/09/21)** | **Week 5 (08/16/21)** | **Week 6 (08/23/21)** | **Week 7 (08/30/21)** | |
| **Cumulative Planned for Execution** | | 100 | 246 | 301 | 331 | 394 | | | 663 |
| **Executed (Calculated - Pass + Failed)** | | 69 | 92 | 143 | 238 | 341 | | | 607 |
| **Passed** | | 54 | 79 | 121 | 153 | 230 | | | 477 |
| **Failed** | | 15 | 13 | 22 | 85 | 111 | | | 130 |
| **Blocked** | | 33 | 54 | 52 | 25 | 38 | | | 40 |
| **In Progress** | | 21 | 47 | 51 | 47 | 12 | | | 12 |
| **Not Completed** | | 325 | 302 | 251 | 156 | 3 | | | 3 |
| **Pass Percentage** | | 78% | 86% | 85% | 64% | 67% | | | 79% |
| **Fail Percentage** | | 22% | 14% | 15% | 36% | 33% | | | 21% |
| **Pass Percentage of Total** | | 14% | 20% | 31% | 39% | 58% | | | 72% |
| **663 Total Scenarios** | | | | | | | | | |

| Notes: |
|---|
| 1. Additional Unfinished Scenarios from Drop was executed in week of 8/2. This has been reflected in the Drop1 Burndown chart. |
| 2. Four scenarios were removed at Consortium's request. This update brings the total number of scenarios from 408 to 404 (Drop2). |
| 3. Ten scenarios were moved from Release 1.0 to Release 1.1 due to functionality available in either R1.1 or R1.2, brining the numbers down to 394 from 404. |
| 4. Two scenarios were moved from Release 1.0 to Release 1.2 due to functionality available in R1.2, bringing the numbers down to 392 from 394. |

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## DROP 2 (Burndown Chart):