



BenefitsCal UAT Weekly Status Report

**Reporting Period: August 30, 2021, to September
03, 2021**

Weekly Status Report, September 08, 2021

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1.0 Project Management

1.1 Highlights of the Reporting Period: **August 30 thru September 03, 2021**

UAT Planning:

1. Continued to drive overall UAT readiness across all areas (CalSAWS, BenefitsCal, Imaging and Reporting).
 - o 160 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 during BenefitsCal - UAT test stand-up meetings and during test execution.
4. Led the team during preparation activities for R1.1 and R1.2 BenefitsCal UAT.
5. Held kickoff session with BenefitsCal UAT participants for Release 1.1 and Release 1.2.
6. Led the discussion with teams to go over environments for Release 1.1 and R1.2.
7. Led the team to complete defects ready for retest as of 9/3/21 for Release 1.0. execution.
8. Participants returning to participate during R1.1 and R1.2 BenefitsCal UAT:
 - o Total Participants for R1.1:
 - Total of 33; 5 from C-IV counties, 10 from LA and 18 from CalWIN.
 - o Total Participants for R1.2:
 - Total of 24; 4 from C-IV counties, 9 from LA and 11 CalWIN.

1.2 Activities for the Next Reporting Period: **September 07, 2021, thru September 10, 2021**

Planning for Next Week:

1. Continue to attend weekly Portal/Mobile Test Planning meetings to review the progress of Deloitte's test execution activities and defect status.
2. Continue with UAT Defect Triage Calls.
3. Begin test execution for Release 1.1.

1.3 Issues Observed: August 30 thru September 03

- BenefitsCal was down on Tuesday, August 31, due to "Global AWS issues" in which all services were slow/down from 11:14 am – 4:30 pm.
- Account Creation issues.
- Unable to pull state dropdown values. (BCUAT-3208).
- Unable to report a change. (BCUAT-3214).
- When report a change is submitted for a deceased person it's shown as undefined in CalSAWS.
- Information like citizenship, gender, marital status, Income, other expenses, naturalization etc. is not transferred to CalSAWS from BenefitsCal. (SCR - CA232882).

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UAT Test Execution Status

DROP 1 & DROP 2:

BenefitsCal UAT Testing									
Report Run Date: 09/03/2021									
UAT Code Drop 1 - 269 Unique Scenarios	Unique Scenarios								
	6/14/2021 Week 1								
Planned for Execution	268								
Executed	268								
Passed	261								
Failed	7								
Blocked	0								
In Progress	0								
Not Completed	0								
Pass Percentage of Total Unique Scenario	97%								
Pass Percentage	97%								
Fail Percentage	3%								
UAT Code Drop 2 - 392 Unique Scenarios- (Component Testing + E2E)	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	382	100	246	301	331	392	382	382	650
Executed (Calculated - Pass + Failed)		69	92	143	238	341	383	381	650
Passed		54	79	121	153	230	322	336	583
Failed		15	13	22	85	111	61	45	52
Blocked		33	54	52	25	38	0	0	0
In Progress		21	47	51	47	12	3	1	1
Not Completed		313	290	239	144	3	0	0	0
Pass Percentage		78%	86%	85%	64%	67%	84%	88%	90%
Fail Percentage		22%	14%	15%	36%	33%	16%	12%	8%
Pass Percentage of Total		14%	21%	32%	40%	60%	84%	88%	90%
650 Total Scenarios	650								

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, bringing 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.
5. 12 scenarios were moved from Release 1.0 to Release 1.1 and Release 1.2 due to functionality not available in R1.0, bringing the numbers down to 382 from 394. (Func. moved - Periodic reporting, Redetermination, Phone/SMS, Invalid scenarios).

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DROP 2 (Burndown Chart):

