



BenefitsCal UAT Weekly Status Report

**Reporting Period: August 23, 2021, to August 27,
2021**

Weekly Status Report, September 01, 2021

Table of Contents

[OBJ]

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	Issues Observed: August 23 thru August 27	2
	UAT Test Execution Status	3

Weekly Status Report, September 01, 2021

1.0 Project Management

1.1 Highlights of the Reporting Period:

August 23 thru August 27, 2021

UAT Planning:

1. Continued to drive overall UAT readiness across all areas (CalSAWS, BenefitsCal, Imaging and Reporting).
 - o 159 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 24; 5 from C-IV counties, 10 from LA and 9 from CalWIN.
 - o Total Participants for R1.2:
 - Total of 28; 4 from C-IV counties, 9 from LA and 15 CalWIN.

1.2 Activities for the Next Reporting Period:

August 30, 2021, thru September 01, 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 and regression.
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.
6. Lead the discussion with teams to go over environments for Release 1.1 and R1.2.
7. Lead the team during UAT kickoff meeting for Release 1.1 and R1.2.
8. Plan the test execution for Release 1.1.

1.3 Issues Observed: August 23 thru August 27

1. Account creation problems (BCAUT-3113).
 - o Verification code never received after a new account creation.
 - o Existing account issue (Cannot login in the existing account) cannot click continue.
2. Random case information is showing when uploading document as a CBO assister.
3. Cross-device functionality is not working.

Weekly Status Report, September 01, 2021

UAT Test Execution Status

DROP 1 & DROP 2:

BenefitsCal UAT Testing									
Report Run Date: 08/30/2021									
UAT Code Drop 1 - 269 Unique Scenarios	Unique Scenarios								
	6/14/2021 Week 1								
Planned for Execution	268								
Executed	267								
Passed	258								
Failed	9								
Blocked	1								
In Progress	0								
Not Completed	0								
Pass Percentage of Total Unique Scenario	96%								
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		650
Executed (Calculated - Pass + Failed)		69	92	143	238	341	379		646
Passed		54	79	121	153	230	318		576
Failed		15	13	22	85	111	61		70
Blocked		33	54	52	25	38	0		1
In Progress		21	47	51	47	12	3		3
Not Completed		313	290	239	144	3	0		0
Pass Percentage		78%	86%	85%	64%	67%	84%		89%
Fail Percentage		22%	14%	15%	36%	33%	16%		11%
Pass Percentage of Total		14%	21%	32%	40%	60%	83%		89%
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).

Weekly Status Report, September 01, 2021

DROP 2 (Burndown Chart):

