BenefitsCal UAT Weekly Status Report

Reporting Period: September 27, 2021, to October 1, 2021

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1.0 Project Management

1.1 Highlights of the Reporting Period:
September 27th thru October 1st, 2021

UAT Planning:
1. Participated in weekly Portal/Mobile Test Planning meeting to review the progress of Deloitte's test execution activities and defect status.
2. Led the team during BenefitsCal - UAT test stand-up meetings and during test execution for R1.2.
3. Started the conversation with Consortium and Vendor partners about R2.0 testing of BenefitsCal

1.2 Activities for the Next Reporting Period:
4. Start working with LA county on planning activities for R2.0 BenefitsCal release.
5. Start initial planning session on CalWIN UAT
6. Close out BenefitsCal R1.1 and R1.2 UAT activities

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. Continue to test defects deployed for Release 1.1.
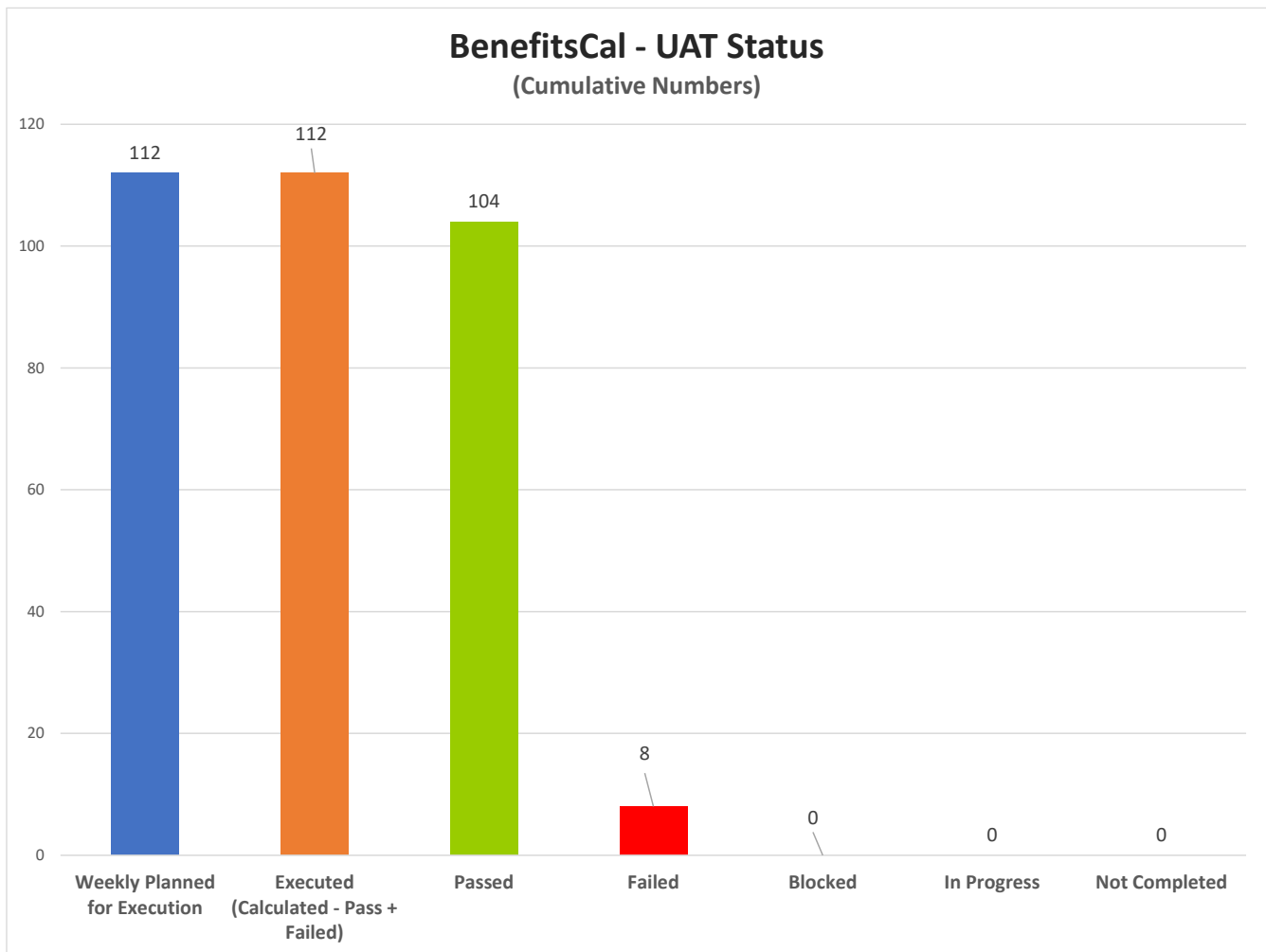4. Continue with test execution of Release 1.2 UAT test scripts.

1.3 Issues Observed: September 27th thru October 1st
- SAR7 Data is not transferred over to CalSAWS
- Renewal forms/SAR7 summary generated in BenefitsCal did not include all questions
- Duplicate individuals were showing up in the renewal flow
- Renewals were failing due to lack of primary applicant on the case in BenefitsCal

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UAT Test Execution Status – Release 1.1

Release 1.1 - BenefitsCal UAT Testing						
Report Run Date: 09/7/2021						
	Unique Scenarios (Component Testing + E2E)	Release 1.1				Grand Total
		Week 1 (09/07/21)	Week 2 (09/13/21)	Week 3 (09/20/21)	Week 3 (09/27/21)	
Weekly Planned for Execution	112	50	34	28	0	112
Executed (Calculated - Pass + Failed)		30	56	50	7	112
Passed		18	44	35	7	104
Failed		12	12	15	0	8
Blocked		0	6	0	0	0
In Progress		20	9	0	0	0
Not Completed		72	12	0	0	0
Pass Percentage		60%	79%	70%	100%	93%
Fail Percentage		40%	21%	30%	0%	7%
Pass Percentage of Total		16%	39%	31%	6%	93%
112 Total Scenarios						

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UAT Test Execution Status – Release 1.2

Release 1.2 - Metrics:

Release 1.2 - BenefitsCal UAT Testing					
Report Run Date: 10/01/2021					
	Unique Scenarios (Component Testing + E2E)	Release 1.2			Grand Total
		Week 1 (09/20/21)	Week 2 (09/27/21)	Week 3 (10/04/21)	
Weekly Planned for Execution	76	30	30	20	76
Executed (Calculated - Pass + Failed)		49	72		72
Passed		35	58		58
Failed		14	14		14
Blocked		0	4		4
In Progress		16	0		0
Not Completed		15	0		0
Pass Percentage		71%	81%	0%	81%
Fail Percentage		29%	19%	0%	19%
Pass Percentage of Total		46%	76%	0%	76%
Total Scenarios: 76					

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Release1.2 - Burndown Chart:

BenefitsCal - UAT Status
(Cumulative Numbers)