BenefitsCal UAT Weekly Status Report

Reporting Period: October 11, 2021, to October 15, 2021

Weekly Status Report, October 11, 2021

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1.0   Project Management

1.1   Highlights of the Reporting Period:
October 11th thru October 15th, 2021

UAT Planning:
1. Started the conversation with Consortium and Vendor partners about R2.0 testing of BenefitsCal
2. Met with LA county to plan for BenefitsCal 2.0 UAT
3. Started the initial meetings to work on CalWIN UAT vision
4. UAT data refresh planning work in on-going; The environment will be refreshed with GSD#7

1.2   Activities for the Next Reporting Period:
1. Set up LA county to start on End-to-End testing of BenefitsCal by using LA addresses
2. Start initial planning session on CalWIN UAT
3. Close out BenefitsCal R1.2 open UAT defects

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 to test defects deployed for Release 1.2.

1.3   Issues Observed: Ocotober 11th thru October 15th
- None

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UAT Test Execution Status – Release 1.2

The following charts do not change as the scenario execution is completed. Once defects are fixed, remaining sceanrios will be closed after re-testing defects.

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		30	30	20	76
Executed (Calculated - Pass + Failed)		49	72	76	76
Passed		35	58	71	71
Failed	76	14	14	5	5
Blocked		0	4	0	0
In Progress		16	0		0
Not Completed		15	0		0
Pass Percentage		71%	81%	93%	93%
Fail Percentage		29%	19%	7%	7%
Pass Percentage of Total		46%	76%	93%	93%
Total Scenarios: 76					

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Release1.2 - Burndown Chart: