BenefitsCal UAT Weekly Status Report

Reporting Period: November 08, 2021, to November 12, 2021

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Weekly Status Report, November 08, 2021

1.0 Project Management

1.1 Highlights of the Reporting Period:

November 8th thru November 12th, 2021

UAT Planning:

1. Close out execution activities for R2.0 testing of BenefitsCal
2. Continue to work on planning meetings for CalWIN UAT Approach
3. Plan to meet with RMs to discuss CalWIN Testing approach

1.2 Activities for the Next Reporting Period:

1. Close out UAT defects as they get promoted to UAT environment
2. Continue to work on planning session on CalWIN UAT

Planning for Next Week:

1. Continue to work on CalWIN UAT preparation activities.

1.3 Issues Observed: November 1st thru November 5th

- Errors in population of Data on BenefitsCal and CalSAWS when two systems send data to one another (MC Pre-population, SAR7)

1.4 BenefitsCal Release 2.0 Burndown

Release 2.0 - BenefitsCal UAT Testing				
Report Run Date: 11/12/2021				
	Unique Scenarios (Component Testing + E2E)	**Release 2.0**		**Grand Total**
		Week 1 (11/01/21)	**Week 2 (11/08/21)**	
Weekly Planned for Execution		42	29	71
Executed (Calculated - Pass + Failed)		30	41	71
Passed		20	33	53
Failed		10	8	18
Blocked	71	0	0	0
In Progress		5	0	0
Not Completed		36	0	0
Pass Percentage		67%	80%	75%
Fail Percentage		33%	20%	25%
Pass Percentage of Total		28%	46%	75%
Total Scenarios: 71				

Notes:
One (1) scenarios was removed from R2.0 due to SMS functionality not available in UAT, bringing down the total numbers of scenarios from 72 to 71.

Defect Stats:

Category	Number of Defects
Total Defects Created by UAT team	36
Total Defects Resolved	28
Number of defects classified as M&O defects	20
Number of defects classified as Release 2.0 defects	16