



BenefitsCal UAT Weekly Status Report

Reporting Period: May 17, 2021 to May 23, 2021

Weekly Status Report, May 26, 2021

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1.0 Project Management

1.1 Highlights of the Reporting Period:

May 17, 2021 thru May 23, 2021

UAT Planning:

1. Continued to drive overall UAT readiness across all areas (CalSAWS, BenefitsCal, Imaging and Reporting).
 - o 78 out of 161 identified activities have been completed.
2. Continued to drive C-IV Migration UAT Master Planning meetings.
3. Participated in weekly Portal/Mobile Test Planning meeting to review the progress of Deloitte's test execution activities and defect status.
4. Attended Consortium Test Case Baseline Touch Point meeting.
5. Participated in CalSAWS UAT Q&A Zoom Calls to answer county questions related to BenefitsCal.
6. Participated in UAT Integration Overview sessions.
7. Continued to review/respond BenefitsCal Test Scenario comments logged by participants and posted responses on the Web Portal.
8. Continued to work on BenefitsCal Test Execution Scheduling/Planning activities, determining participants weekly test execution assignments.
9. Reviewed How To's (process) documents created by ClearBest for UAT.
10. Reviewed and worked with ClearBest team on Defect Process flow.
11. Conducted meeting to discuss and operationalize the process of account creation and email notification for UAT testers in BenefitsCal Application.

UAT Scenario Reviews:

- BenefitsCal UAT Team posted the final 93 SIT E2E test scenarios to the web portal for the participants to review. This completes the process of uploading UAT test cases to web portal.
- BenefitsCal UAT team has completed reviewing all but 3 BenefitsCal Test Scenarios. Working with Deloitte team to finalize remaining three scenarios.

1.2 Activities for the Next Reporting Period:

May 24, 2021 thru May 30, 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 C-IV Migration UAT Master Planning meeting to organize overall UAT preparation across all UAT streams (CalSAWS, BenefitsCal, Imaging and Reports).
3. Continue to participate in twice weekly CalSAWS UAT Q&A Zoom Calls and answer questions received from the counties relative to BenefitsCal UAT.
4. Continue to participate in UAT Integration Overview sessions.
5. Continue to work on identifying BenefitsCal UAT Findings/Defect Process differences between CalSAWS and BenefitsCal.
6. Continue BenefitsCal Test Execution Scheduling/Planning activities determining participants weekly test execution assignments.
7. Continue analysis of Test Scenario comments logged by participants and post

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responses on the Web Portal.

8. Work with Deloitte team to define the Build process during UAT Test Execution.

1.3 Deviations from Plan/Adjustments

- None for the reporting period

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2.0 Appendices

None