



BenefitsCal UAT Weekly Status Report

Reporting Period: May 24, 2021 to May 30, 2021

Weekly Status Report, June 2, 2021

Table of Contents

1.0	Project Management.....	2
1.1	Highlights of the Reporting Period:.....	2
	UAT Planning:	2
	UAT Scenario Reviews:	2
1.2	Activities for the Next Reporting Period:.....	2
	Planning for Next Week:.....	2
1.3	Deviations from Plan/Adjustments	3
2.0	Appendices.....	4

Weekly Status Report, June 2, 2021

1.0 Project Management

1.1 Highlights of the Reporting Period:

May 24, 2021 thru May 30, 2021

UAT Planning:

1. Continued to drive overall UAT readiness across all areas (CalSAWS, BenefitsCal, Imaging and Reporting).
 - o 82 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 UAT Integration Overview sessions.
6. Continued to review/respond BenefitsCal Test Scenario comments logged by participants and posted responses on the Web Portal.
7. Continued to work on BenefitsCal Test Execution Scheduling/Planning activities, determining participants weekly test execution assignments.
8. Continued to review How To's (process) documents created by ClearBest for UAT.
9. Continued to review and work with ClearBest team on Defect Process flow for BenefitsCal UAT team.
10. Continued to discuss and operationalize the process of account creation and email notification for UAT testers in BenefitsCal Application.
11. Met with the security team to discuss the possibility of the delay in accessing BenefitsCal URL.
12. Participated in UAT governance and escalation process meeting.
13. Participated in meeting with the implementation team to align on how UAT will be capturing, aligning and communicating UAT findings.
14. Worked with the Tech support team to create shared mailbox for BenefitsCal UAT test team.
15. Met with the environment team to understand the data difference between CalSAWS-UAT test environment (UAT1) vs UAT-BenefitsCal test environment (UAT2).

UAT Scenario Reviews:

- BenefitsCal UAT team has completed reviewing all but three BenefitsCal Test Scenarios. Working with Deloitte team to finalize remaining three scenarios.

1.2 Activities for the Next Reporting Period:

June 01,2021 thru June 04,2021

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 UAT Integration Overview sessions.
4. Continue to work on identifying BenefitsCal UAT Findings/Defect Process differences

Weekly Status Report, June 2, 2021

between CalSAWS and BenefitsCal.

5. Continue BenefitsCal Test Execution Scheduling/Planning activities determining participants weekly test execution assignments.
6. Work with Deloitte team to define the Build process during UAT Test Execution.
7. Attend UAT execution dry-run meeting.
8. Work with Deloitte team to mass upload BenefitsCal UAT test scripts in X-ray JIRA.
9. Meet with the security team to verify the usage of a generic password during account creation.

1.3 Deviations from Plan/Adjustments

- None for the reporting period

Weekly Status Report, June 2, 2021

2.0 Appendices

None