



BenefitsCal UAT Weekly Status Report

Reporting Period: June 21, 2021 to June 27, 2021

Weekly Status Report, June 23, 2021

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1.0 Project Management

1.1 Highlights of the Reporting Period:

June 21, 2021 thru June 27, 2021

UAT Planning:

1. Continued to drive overall UAT readiness across all areas (CalSAWS, BenefitsCal, Imaging and Reporting).
 - o 120 out of 160 identified activities have been completed.
2. Participated in weekly Portal/Mobile Test Planning meeting to review the progress of Deloitte's test execution activities and defect status.
3. Led the team (Level 1 and Level 2 SME's) during Triage meeting.
4. Lead the team during UAT test stand-up meetings and during test execution.

1.2 Activities for the Next Reporting Period:

June 28, 2021 thru July 02, 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 the team during UAT test execution.
3. Continue to lead the team (Level 1 and Level 2 SME's) during Triage meetings.

1.3 Deviations from Plan/Adjustments

- None for the reporting period.

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2.0 Appendices

None