



BenefitsCal UAT Weekly Status Report

Reporting Period: June 28, 2021 to July 02, 2021

Weekly Status Report, July 07, 2021

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1.0 Project Management

1.1 Highlights of the Reporting Period:

June 28, 2021 thru July 02, 2021

UAT Planning:

1. Continued to drive overall UAT readiness across all areas (CalSAWS, BenefitsCal, Imaging and Reporting).
 - o 124 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 BenefitsCal - UAT test stand-up meetings and during test execution.
5. Led the meeting with Deloitte to understand the breakdown of Drop 2 functional releases and the functionality breakdown.

1.2 Activities for the Next Reporting Period:

July 05, 2021 thru July 09, 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 BenefitsCal 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 UAT Test Execution Status

BenefitsCal UAT is currently re-executing Cycle 2 for Code Drop 1. The current status is:

1. Scenarios (unique) planned till date	286
2. Scenarios executed till date	442
3. Regression Scripts	50
4. Total Scenarios Passed	283
5. Unique - Scenarios Passed	196
6. Findings created	387
7. Defects created	48
8. Defects resolved	8