



BenefitsCal UAT Weekly Status Report

Reporting Period: July 06, 2021 to July 09, 2021

Weekly Status Report, July 14, 2021

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1.0 Project Management

1.1 Highlights of the Reporting Period:

July 06, 2021 thru July 09, 2021

UAT Planning:

1. Continued to drive overall UAT readiness across all areas (CalSAWS, BenefitsCal, Imaging and Reporting).
 - o 127 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. Continue to lead the meeting with Deloitte to understand the breakdown of Drop 2 functional (E2E and Component) scenarios.

1.2 Activities for the Next Reporting Period:

July 12, 2021 thru July 16, 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 executing Cycle 3 for Code Drop 1. The overall status is:

1. Scenarios (unique) planned till date	286
2. Scenarios executed till date	521
3. Regression Scripts	50
4. Total Scenarios Passed	201
5. Findings created	483
6. Defects created	98
7. Total Scenarios Failed	39
8. Total Scenarios Blocked	44