BenefitsCal UAT Weekly Status Report

Reporting Period: August 09, 2021, to August 13, 2021

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1.0 Project Management

1.1 Highlights of the Reporting Period:
August 09 thru August 13, 2021

UAT Planning:
1. Continued to drive overall UAT readiness across all areas (CalSAWS, BenefitsCal, Imaging and Reporting).
    o 140 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. Led the team during CalSAWS and BenefitsCal - UAT test stand-up meetings and during test execution.
5. Led the team to go over preparation activities for R1.1 and R1.2 BenefitsCal UAT.
6. Request made for participants to return to participate in R1.1 and R1.2 UAT.

1.2 Activities for the Next Reporting Period:
August 16, 2021, thru August 20, 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 CalSAWS and BenefitsCal UAT test execution.
3. Continue to lead the team (Level 1 and Level 2 SME's) during Triage meetings.
4. Continue to lead the team during UAT Defect Triage Call.

1.3 Issues Observed: August 09 thru August 13
1. Blocked Functionality:
    o Cancel Appointment script (1 script)
    o Reports (24 scripts)
    o Redetermination_CW (11 scripts)
    o TNB4 (5 scripts)
    o Report a Change (18 scripts)

2. Report Functionality (24 scripts) is "Blocked" this week due to the following:
    a. Access to Qlik not working for BenefitsCal Support team.
    b. Reports are not migrated.
    c. Data not uploaded in BenefitsCal test environment.
    d. eNOA report functionality not delivered.

3. Cancel Appointment functionality (1 scripts) blocked because the functionality has not been delivered to BenefitsCal UAT.

4. Device Testing: iPhone and iPad login is still not working in BenefitsCal.

5. All APIs were down for over an hour on Thursday, 8/12.

6. ***Integration Issues:***
   a. TNB4 functionality has not been working since start of UAT.
   b. Case linking does not link to the correct case in BenefitsCal, currently it is impacting redetermination, in the future this functionality will impact testing for Report a Change and other renewal test scripts.
   c. Once the application is submitted not all details are showing in CalSAWS (signature date, and client signature).
   d. Continue experiencing account creation issues in BenefitsCal.

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UAT Test Execution Status

DROP 1 & DROP 2:

BenefitsCal UAT Testing											
Report Run Date: 08/16/2021											
UAT Code Drop 1	**Unique Scenarios**	**Drop 1**									
		6/14/2021 Week 1									
Planned for Execution		269									
Executed		251									
Passed		235									
Failed	269	16									
Blocked		5									
In Progress		13									
Not Completed											
Pass Percentag of Total Unique Scenario		87%									
Pass Percentage		94%									
Fail Percentage		6%									
UAT Code Drop 2	**Unique Scenarios (Component Testing + E2E)**		**Drop 2**					**Regression, Defect testing & Re-Test**		**Grand Total (Drop 1/Drop 2)**	
			Week 1 (07/19/21)	Week 2 (07/26/21)	Week 3 (08/02/21)	Week 4 (08/09/21)	Week 5 (08/16/21)	Week 6 (08/23/21)	Week 7 (08/30/21)		
Cumulative Planned for Execution			100	246	301	331	394				663
Executed (Calculated - Pass + Failed)			69	92	143	238					489
Passed			54	79	121	153					388
Failed	394		15	13	22	85					101
Blocked			33	54	52	25					30
In Progress			21	47	51	47					47
Not Completed			325	302	251	156					156
Pass Percentage			78%	86%	85%	64%	0%				79%
Fail Percentage			22%	14%	15%	36%	0%				21%
Total Scenario	**663**										

Notes:
1. Additional Unfinished Scearios from Drop was executed in week of 8/2. This has been reflected in the Drop1 Burndown chart.
2. Four scenarios were invalidated at Cosortium's request. These secenarios have been removed bringing the total number of scenarios from 408 to 404 (Drop2).
3. Ten scenarios were moved from Release 1.0 to Release 1.1 due to functionality available in either R1.1 or R1.2, brining the numbers down to 394 from 404

DROP 1:

UAT Code Drop 1	Unique Scenarios	Drop 1
		6/14/2021 Week 1
Planned for Execution		269
Executed		251
Passed		235
Failed		16
Blocked	269	5
In Progress		13
Not Completed		
Pass Percentag of Total Unique Scenario		87%
Pass Percentage		94%
Fail Percentage		6%

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DROP 2 (Burndown Chart):

BenefitsCal UAT Drop 2 Progress Chart

Number of Test Scenarios (Total 408)

Week	Planned	Executed	Passed	Failed	Blocked
Week 1 (07/19/21)	100	69	54	15	33
Week 2 (07/26/21)	246	92	79	13	54
Week 3 (08/02/21)	301	143	121	22	52
Week 4 (08/09/21)	331	238	153	85	25
Week 5 (08/16/21)	394				

Weekly Cumulative Progress

Legend: Planned, Executed, Passed, Failed, Blocked