



BenefitsCal UAT Weekly Status Report

**Reporting Period: September 20, 2021, to
September 24, 2021**

Weekly Status Report, September 29, 2021

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1.0 Project Management

1.1 Highlights of the Reporting Period:

September 20th thru September 24th, 2021

UAT Planning:

1. Participated in weekly Portal/Mobile Test Planning meeting to review the progress of Deloitte's test execution activities and defect status.
2. Led the team during BenefitsCal - UAT test stand-up meetings and during test execution for R1.1.
3. End of Day Touchpoint with UAT Team and State Testers is being combined.

1.2 Activities for the Next Reporting Period:

September 27th, 2021, thru October 01st, 2021

Planning for Next Week:

1. Continue to attend weekly Portal/Mobile Test Planning meetings to review the progress of Deloitte's test execution activities and defect status.
2. Continue with UAT Defect Triage Calls.
3. Continue to test defects deployed for Release 1.1.
4. Continue with test execution of Release 1.2 UAT test scripts.

1.3 Issues Observed: September 20th thru September 24th

- BCUAT-3806: Not able to navigate to the "other situations" tab while completing SAR. It is not listed in navigation screen.
- BCUAT-3805: Portal selects incorrect office address based on local proximity. Portal is cutting off words during language selection. Portal is not emailing application receipt confirmations.
- BCUAT-3804: The system did not display a confirmation text message to the user indicating the text message has been sent successfully.
- BCUAT-3791: SAR7 completed in BC did not transfer to CalSAWS.
- BCUAT-3790: Case should be active CW and CF. Periodic report not showing CF as active.
- BCUAT-3623: Address display is still showing null on Android Device.
- BCUAT-3766: Download button on confirmation receipt screen does not function appropriately on iPhone and instead opens HTML link like the print button.
- BCUAT-3767: Unable to update expense information besides housing and property tax/insurance. After clicking all utility expense boxes, BenefitsCal moves on to assets.
- BCUAT-3768: The "<report month>" did not populate on the Dependent Care Info screen in BenefitsCal, as per the GSD.
- BCUAT-3770: Full list of Assets don't show up when selecting assets. Unable to add vehicle to Periodic Report.
- BCUAT-3760: Submitted CalFresh periodic report did not transfer to CalSAWS UAT, the only documents received were the images uploaded on the report.

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- BCUAT-3762: When adding people, or expense to SAR7 screen, the document upload portion is labeled other for many of the fields, rather than specifying what should be uploaded.

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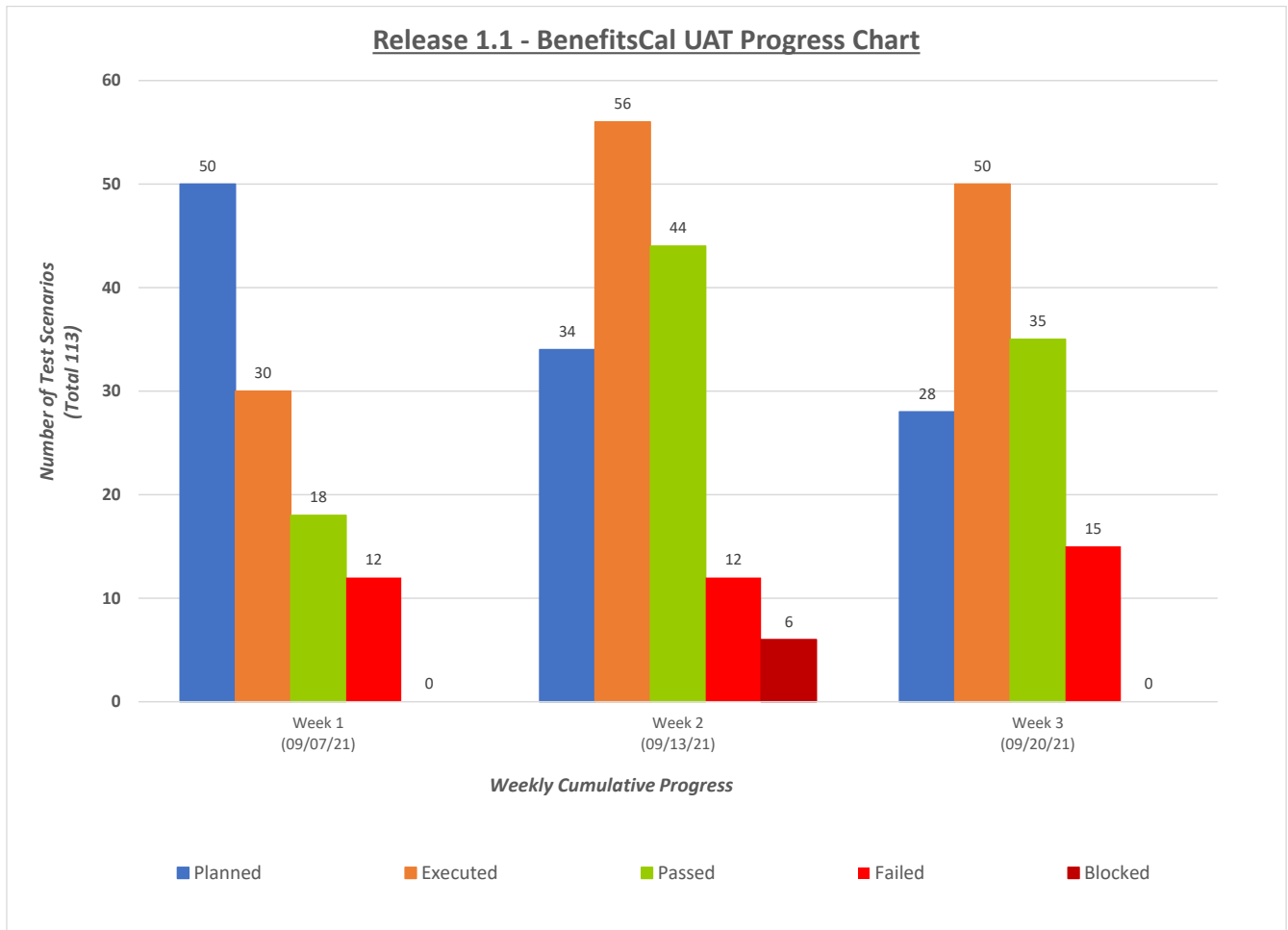
UAT Test Execution Status – Release 1.1

Release 1.1 - Metrics:

Release 1.1 - BenefitsCal UAT Testing					
Report Run Date: 09/24/2021					
	Unique Scenarios (Component Testing + E2E)	Release 1.1			Grand Total
		Week 1 (09/07/21)	Week 2 (09/13/21)	Week 3 (09/20/21)	
Weekly Planned for Execution	112	50	34	28	112
Executed (Calculated - Pass + Failed)		30	56	50	112
Passed		18	44	35	97
Failed		12	12	15	15
Blocked		0	6	0	0
In Progress		20	9	0	0
Not Completed		72	12	0	0
Pass Percentage		60%	79%	70%	87%
Fail Percentage		40%	21%	30%	13%
Pass Percentage of Total		16%	39%	31%	87%
112 Total Scenarios					
Notes:					
One scenario was removed from Release 1.1 due to an invalid scenario. This brings the numbers down to 113 from 114. One scenario was removed from R1.1 due to test case being obsolete, bringing down the number from 113 to 112.					

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Release 1.1 - Burndown Chart:



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UAT Test Execution Status – Release 1.2

Release 1.2 - Metrics:

Release 1.2 - BenefitsCal UAT Testing					
Report Run Date: 09/27/2021					
	Unique Scenarios (Component Testing + E2E)	Release 1.2			Grand Total
		Week 1 (09/20/21)	Week 2 (09/27/21)	Week 3 (10/04/21)	
Weekly Planned for Execution	80	30	30	20	80
Executed (Calculated - Pass + Failed)		49			49
Passed		35			35
Failed		14			14
Blocked		0			0
In Progress		16			16
Not Completed		15			15
Pass Percentage		71%	0%	0%	71%
Fail Percentage		29%	0%	0%	29%
Pass Percentage of Total		44%	0%	0%	44%
80 Total Scenarios					

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Release 1.2 - Burndown Chart:

