BenefitsCal UAT Weekly Status Report

Reporting Period: November 01, 2021, to November 05, 2021

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1.0   Project Management

1.1   Highlights of the Reporting Period:
November 1st thru November 5th, 2021

UAT Planning:
1. Start the execution activities for R2.0 testing of BenefitsCal
2. Met with Consortium leadership to define the CalWIN UAT vision
3. Continue to work on planning meetings for CalWIN UAT Approach
4. Finalize set for LA county so that they can test BenefitsCal End-to-End

1.2   Activities for the Next Reporting Period:
1. Continue the execution activities for R2.0 testing of BenefitsCal
2. Close out UAT defects as they get promoted to UAT environment
3. Continue to work on planning session on CalWIN UAT

Planning for Next Week:
1. Continue to work on CalWIN UAT preparation activities.

1.3   Issues Observed: November 1st thru November 5th
- LA County was not able to see tasks when testing actions from BenefitsCal.

1.4   BenefitsCal Release 2.0 Burndown

Weekly Status Report, November 01, 2021

Release 2.0 - BenefitsCal UAT Testing

Report Run Date: 11/05/2021				
	Unique Scenarios (Component Testing + E2E)	Release 2.0		Grand Total
		Week 1 (11/01/21)	Week 2 (11/08/21)	
Weekly Planned for Execution		42	29	71
Executed (Calculated - Pass + Failed)		30	0	30
Passed		20	0	20
Failed		10	0	10
Blocked	71	0	0	0
In Progress		5	0	5
Not Completed		36	0	36
Pass Percentage		67%	0%	67%
Fail Percentage		33%	0%	33%
Pass Percentage of Total		28%	0%	28%
Total Scenarios: 71				

Notes:

One (1) scenarios was removed from R2.0 due to SMS functionality not available in UAT, bringing down the total numbers of scenarios from 72 to 71.

Defect Stats:

Category	Number of Defects
Total Defects Created by UAT team	29
Total Defects Resolved during this period	3
Number of defects classified as M&O defects	16
Number of defects classified as Release 2.0 defects	10