

	1	2	3	4	5	6	7	8
	Testing Category	Entity	POC Name	What is being done	Date(s)	Environments	Who is involved	Dependencies
1								
2	Connectivity							
3		Federal Partners		No report				
4		- DSH/IMP1B						
5		- DSH/Pre-Prod						
6								
7		States		Continued testing of State Hosted services	10/1 - 10/4/2013	IMP1A.DSH	States DSH Regional Technical Support, State Engagement Test Team	Availability of state hosted services and Imp1A being available and the system being available for trouble shooting
8		- DSH/IMP1A						
9		- DSH/Prod		All HUB services	10/1 - 10/4/2013	PROD.DSH	States DSH Regional Technical Support, State Engagement Test Team	Services are available
10		- EFT/EDI		No information				
11								
12		Issuers		Not looking to onboard anyone into test2 this week	10/1 - 10/4/2013	Test 2.DSH	RTS; Alpha Issuers	none
13		- DSH/IMP1A		Onboarding of issuers and brokers into the IMP1A environment for testing beyond 9/20/2013	10/1 - 10/4/2013	IMP1A.DSH	RTS, All Issuers	Receiving certs
14		- DSH/Prod		All HUB services	10/1 - 10/4/2013	PROD.DSH	DSH Regional Technical Support, FFM Regional Technical Support, Issuers	Services are available
15								
16		- EFT/EDI		No information				
17								
18	FEPS to Partner							
19		Federal Partners		End to End Support, Smoke Testing FFM UI	10/01/2013-10/04/2013	IMP1A.FFM	-CMS/EES	
20				End to End Support, Smoke Testing FFM UI	10/01/2013-10/04/2013	IMP1A.FFM	-DHS	
21				Mini Functional Test, End to End Support, Smoke Testing FFM UI	10/01/2013-10/04/2013	IMP1A.FFM	-DMDC	
22				End to End Support, Smoke Testing FFM UI	10/01/2013-10/04/2013	IMP1A.FFM	-IRS	
23				End to End Support, Smoke Testing FFM UI	10/01/2013-10/04/2013	IMP1A.FFM	-OPM	
24				End to End Support, Smoke Testing FFM UI	10/01/2013-10/04/2013	IMP1A.FFM	-PECO	
25				End to End Support, Smoke Testing FFM UI	10/01/2013-10/04/2013	IMP1A.FFM	-SSA	
26				End to End Support, Smoke Testing FFM UI	10/01/2013-10/04/2013	IMP1A.FFM	-VHA	
27				End to End Support, Smoke Testing FFM UI	10/01/2013-10/04/2013	IMP1A.FFM	Equipax	
28				Functional Testing	10/01/2013-10/04/2013	IMP1A.FFM	Experian	
29								
30		States		Follow Testing Schedule RIDP, Account Transfer and D1H11 Test	10/01/2013-10/04/2013	IMP1A.FFM	States/QSSI ACA	Availability of environment
31				Account Transfer.	10/01/2013-10/04/2013	IMP1A.FFM		
32								
33		Issuers		Enrollment cancellation termination in Test2. Compiling list of Issuer problem for IMP1A environment.	10/01/2013-10/04/2013	IMP1A.FFM		Availability of environment
34		- Direct Enrollment		Tracking Defects	10/01/2013-10/04/2013	IMP1A.FFM		Availability of environment
35		- FFM Enrollment (834)		Phase 1 and 2 execution	10/01/2013-10/04/2013	IMP1A.FFM		Availability of environment
36								
37	DSH & FFM Functional Plan Management			Plan Confirmation, Plan Certification and Accreditation Verification execution and defect retests	10/01/2013-10/04/2013		QSSI ACA	Waiting on updated information based on scope change.
38								
39	Financial Management			SBM Defect retests and regression.	10/01/2013-10/04/2013	IMP0.DSH	QSSI ACA	Retest and regression will begin when smoke testing is completed.
40								
41	Eligibility & Enrollment			09/22 Code drop test planning, execution and defect retests	10/01/2013-10/04/2013	Test 2.FFM	QSSI ACA	None
42				09/23 Code drop test planning, execution and defect retests	10/01/2013-10/04/2013	Test 2.FFM	QSSI ACA	None
43				09/25 Code drop test planning, execution and defect retests	10/01/2013-10/04/2013	Test 2.FFM	QSSI ACA	None
44								
45	SHOP			Test Planning is in progress, Waiting on the approved list of user stories and updated UI spec for the coming release	10/01/2013-10/04/2013		QSSI ACA	None
46								
47	DSH			Coordinating Test execution results and documenting following reports: Test report DSR report Defect report Root cause report Test Summary report	10/1/2013	Test 2.DSH	HVSS team members	
48				Continue on error code testing for following web services: H31, H19	10/2/2013	Test 2.DSH	HVSS team members	
49				Continue on error code testing for following web services: H8, H46, H59	10/3/2013	Test 2.DSH	HVSS team members	
50				Work on coordinating and reviewing Sprint 21 Planned web services BSDs	10/4/2013	Test 2.DSH	HVSS team members	
51								

ACA Daily Testing Bulletin

	1	2	3	4	5	6	7	8	9
83	Performance	FFM	[REDACTED]	No report					
84			[REDACTED]						
85									
86		DSH	[REDACTED]	No report					
87									
		Stress Test	[REDACTED]	Ran performance testing overnight in IMP1B environment. Working with CGI to tune the FFM environment to be able to handle maximum load. Currently we are able to reach 1100 users before response time gets too high. CGI is making changes to configuration.	9/30/2013 IMP1B.FFM	QSSI ACA			
88									
89									
90	Production Fixes								
91		QSSI	[REDACTED]	N/A	N/A	N/A	N/A	N/A	None

	1	2	3	4	5	6	7	8
	Testing Category	Entity	POC Name	What is being done	Date(s)	Environments	Who is involved	Dependencies
1	Connectivity	Federal Partners · DSHIMP1B · DSHPre-Prod	██████████	No report				
2								
3								
4								
5								
6								
7		States · DSHIMP1A	██████████	Continued testing of State Hosted services	10/1 - 10/4/2013	IMP1A.DSH	States DSH Regional Technical Support, State Engagement Test Team	Availability of state hosted services and Imp1A being available and the system being available for trouble shooting
8		· DSHProd	██████████	All HUB services	10/1 - 10/4/2013	PROD.DSH	States DSH Regional Technical Support, State Engagement Test Team	Services are available
9		Issues · DSH/Test2	██████████	No information				
10								
11								
12								
13		· DSHIMP1A	██████████	Onboarding of issuers and brokers into the IMP1A environment for testing beyond 9/20/2013	10/1 - 10/4/2013	IMP1A.DSH	RTS, Alpha Issuers	none
14		· DSHProd	██████████	All HUB services	10/1 - 10/4/2013	PROD.DSH	DSH Regional Technical Support, FFM Regional Technical Support, Issuers	Receiving certs
15		· EFT/EDI	██████████	No information				
16								
17								
18	FEPS to Partner	Federal Partners	██████████	End to End Support, Smoke Testing FFM UI	10/01/2013-10/04/2013	IMP1A.FFM	-CMS/EES	
19			██████████	End to End Support, Smoke Testing FFM UI	10/01/2013-10/04/2013	IMP1A.FFM	-DHS	
20			██████████	Mini Functional Test, End to End Support, Smoke Testing FFM UI	10/01/2013-10/04/2013	IMP1A.FFM	-DMDC	
21			██████████	End to End Support, Smoke Testing FFM UI	10/01/2013-10/04/2013	IMP1A.FFM	-IRS	
22			██████████	End to End Support, Smoke Testing FFM UI	10/01/2013-10/04/2013	IMP1A.FFM	-OPM	
23			██████████	End to End Support, Smoke Testing FFM UI	10/01/2013-10/04/2013	IMP1A.FFM	-PECO	
24			██████████	End to End Support, Smoke Testing FFM UI	10/01/2013-10/04/2013	IMP1A.FFM	-SSA	
25			██████████	End to End Support, Smoke Testing FFM UI	10/01/2013-10/04/2013	IMP1A.FFM	-VHA	
26			██████████	End to End Support, Smoke Testing FFM UI	10/01/2013-10/04/2013	IMP1A.FFM	-Equifax	
27			██████████	Functional Testing	10/01/2013-10/04/2013	IMP1A.FFM	-Experian	
28		States	██████████	Follow Testing Schedule RIDP, Account Transfer and D1131 Test	10/01/2013-10/04/2013	IMP1A.FFM	States/QSSI ACA	Availability of environment
29			██████████	Account Transfer.	10/01/2013-10/04/2013	IMP1A.FFM		
30			██████████					
31		Issues	██████████	Enrollment cancellation termination in Test2. Compiling list of issuer problem for IMP1A environment.	10/01/2013-10/04/2013	IMP1A.FFM		Availability of environment
32			██████████	Tracking Defects	10/01/2013-10/04/2013	IMP1A.FFM		Availability of environment
33			██████████	Phase 1 and 2 execution	10/01/2013-10/04/2013	IMP1A.FFM		Availability of environment
34	DSH & FFM Functional Plan Management	· Direct Enrollment	██████████					
35		· FFM Enrollment (834)	██████████					
36								
37			██████████	Plan Confirmation, Plan Certification and Accreditation Verification execution and defect retests	10/01/2013-10/04/2013		QSSI ACA	Waiting on updated information based on scope change.
38		Financial Management	██████████					
39			██████████	SBM Defect retests and regression.	10/01/2013-10/04/2013	IMP0.DSH	QSSI ACA	Retest and regression will begin when smoke testing is completed.
40			██████████					
41		Eligibility & Enrollment	██████████	09/22 Code drop test planning, execution and defect retests	10/01/2013-10/04/2013	Test 2.FFM	QSSI ACA	None
42			██████████	09/23 Code drop test planning, execution and defect retests	10/01/2013-10/04/2013	Test 2.FFM	QSSI ACA	None
43			██████████	09/25 Code drop test planning, execution and defect retests	10/01/2013-10/04/2013	Test 2.FFM	QSSI ACA	None
44		SHOP	██████████					
45			██████████	Test Planning is in progress, Waiting on the approved list of user stories and updated UI spec for the coming release	10/01/2013-10/04/2013		QSSI ACA	None
46			██████████					
47		DSH	██████████	Coordinating Test execution results and documenting following reports: Test report DSR report Defect report Root cause report Test Summary report	10/1/2013	Test 2.DSH	HVSS team members	
48			██████████	Continue on error code testing for following web services: H31, H19	10/2/2013	Test 2.DSH	HVSS team members	
49			██████████	Continue on error code testing for following web services: H8, H46, H59	10/3/2013	Test 2.DSH	HVSS team members	
50			██████████	Work on coordinating and reviewing Sprint 21 Planned web services BSDs.	10/4/2013	Test 2.DSH	HVSS team members	
51			██████████					

	1	2	3	4	5	6	7	8
52				No testing planned.	10/5/2013			
53								
54	Response Codes/ Exceptions			Prepare test scripts, test plan and test data	10/01/2013-10/04/2013		QSSI ACA	None
55								
56	Systems Integration							
57		EIDM		No testing	10/01/2013-10/04/2013			Not integrated with E&E at this time
58		Experian		No testing	10/01/2013-10/04/2013	IMP1B.FFM	QSSI ACA/Experian	
59		Equifax		No testing	10/01/2013-10/04/2013		QSSI ACA/Equifax	
60		HIGLAS		HIGLAS Bookkeeping, Accounts Receivables test planning and execution	10/01/2013-10/04/2013	IMP1A.FFM	QSSI ACA	None
61		HIOS		No testing	10/01/2013-10/04/2013			Tested as pass through for FM
62		LMI		No testing	10/01/2013-10/04/2013			Currently ACA is not tracking
63		MIDAS		No testing	10/01/2013-10/04/2013			Not integrated at this time
64		Call Center/NGD		No testing	10/01/2013-10/04/2013			Currently ACA is not tracking
65		SHOP/Call Center		No testing	10/01/2013-10/04/2013			Testing not starting yet
66								
67	Test Data							
68	· Data Generation	Mathematica		Continue work on programming eligibility outcomes specifications for 5 cloned sets of 461 applications for 5 SBM states.	1-Oct to 5-Oct		CCIO, QSSI ACA team (FFM testing)	None
69				Deliver 1 additional cloned set for the state of Utah for external/state-driven FFM testing.	1-Oct to 5-Oct		CMS, CGI	Ready to deliver; date TBD
70				Deliver payloads for SSA (H3), IRS (H9), and Medicare (H31) for performance stress testing.	1-Oct to 5-Oct		CMS, QSSI ACA, DSH, QSSI Test Harness Team	None
71								
72	· Data Dissemination	EGlobalTech		No report				
73								
74	· Test Harness	QSSI		No report				
75								
76	UAT							
77	UAT	CCIO		Open E&E UAT - Testing involving analysis of the information dependent on the 22 logic drivers of eligibility and enrollment. Testers will use QSSI Test Scripts delivered to walk through a logical progression of as many screens as possible in an effort to validate the functionality delivered.	10/01/2013 - 10/04/2013	IMP1A.FFM	CCIO/OC/OIS	Awaiting Post Day one sched.
78								
79	UAT	OC		UAT for E&E Consumer Web Experience and Functionality - JOLT 11		Test 2.DSH	OC, OC Contractors	Awaiting schedule for any post-launch testing opportunities.
80								
81	UAT	SHOP		No report (testing not started)				
82								
83	Performance							
84		FFM		No report				
85								
86		DSH		No report				
87								
88		Stress Test		Conduct more thorough testing with FFM to reach targets of up to 10,000 concurrent users in the next few days.	10/01/2013-10/04/2013	IMP1B.FFM	QSSI ACA	
89								
90	Production Fixes							
91		QSSI		N/A	N/A		N/A	None