

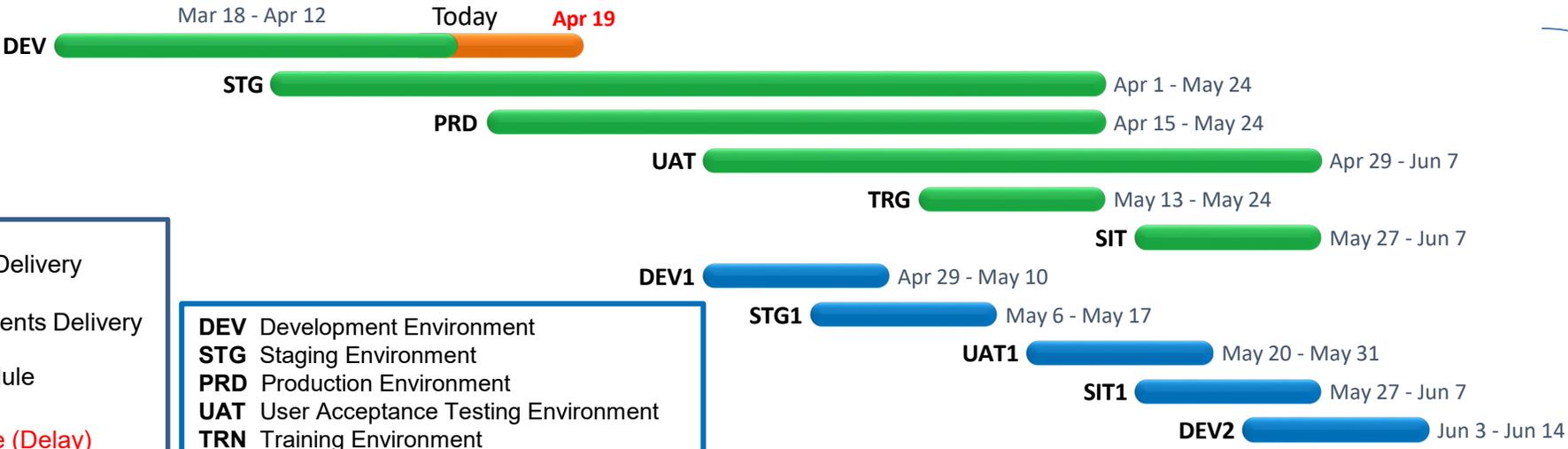
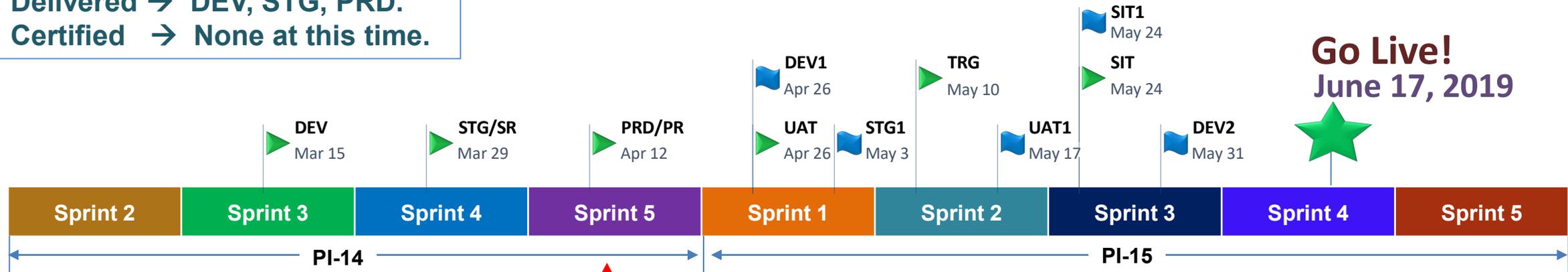
MHBE HBX Migration to MD THINK Status Update

April 15, 2019

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HBX Migration to MD THINK (Phase 1) - Timeline

Delivered → DEV, STG, PRD.
 Certified → None at this time.



Test & Certify

- Critical Path Environment Delivery
- Non-critical Path Environments Delivery
- Critical Path Testing Schedule
- Extended Testing Schedule (Delay)
- Non-Critical Path Testing Schedule

- DEV** Development Environment
- STG** Staging Environment
- PRD** Production Environment
- UAT** User Acceptance Testing Environment
- TRN** Training Environment
- SIT** System Integration Testing Environment
- SR** Staging Reporting Database
- PR** Production Reporting Database

End-to-End Testing & QA Dashboard

Functional Areas	Critical Path Environments						Non-critical Path Environments				
	DEV	STG	PRD	UAT	TRG	SIT	DEV1	STG1	UAT1	SIT1	DEV2
Consumer Portal											
Worker Portal											
Broker Portal											
Marketing Portal											
Anonymous Browsing											
Mobile App											
Word Press Sites											
Chatbot											
Batches											
Notices											
Interfaces											
FDSH Calls / Remote ID Proofing	NA										
Work Item Flows											
Salesforce Integration											
Cross Browser Testing											
Security											
Data Migration	NA										
CMS & Other Reports	NA										

Legend

- Not Started
- In Progress
- QA Failed
- QA Passed
- NA Not Applicable

NOTE:

DEV is more stable.
End-to-end testing/
certification by 4/19.

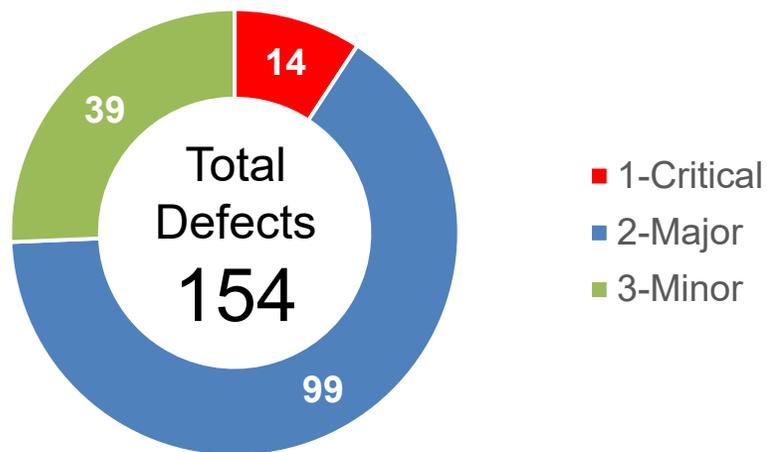
STG Environment
Smoke Test in progress.

PRD Environment
Smoke Test to start
today.

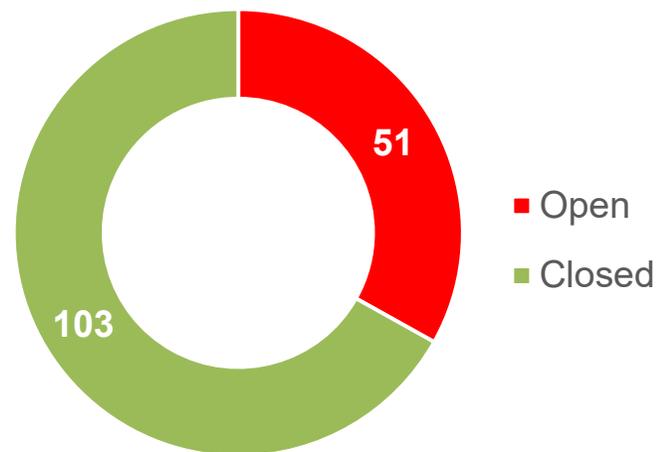
End-to-End Test Summary

Environment	Test Cases Planned	Test Cases Executed	Test Cases In Progress	Test Cases Blocked	Test Cases Passed	Test Cases Failed	Test Percentage Completed
DEV	2253	1826	88	0	1669	27	74%
STG	1440	45	34	-	45	0	3%

Defects By Severity



Defects by Status



Open Defects By Severity

