



**Release 3 – Track 2 Market Trials
Progress Update – Week 3
07/12/18**

Agenda

- Market Trials plan updates
- Weekly Market Trials Progress
- Defects/Tickets Raised
- Exit Criteria update

Market Trial Plan Updates

- All invoices have now been shared.
- All testing will be closed by the end of the day.
- Completion/progress updates to be submitted by 12pm today.

Weekly Market Trials Progress

	Files	Participants
Inbound	13	5
Outbound	191	6

File Type	Total
CNF	1
DCI	2
NOM	1
UMR	4
PCD	5

File Type	Files
CFR	1
CMA	2
COI	4
COM	4
DDU	14
EWS	7
FRJ	3
GSR	1
INV	58
LPA	5
LPG	1
MBR	10
MDR	2
NMR	2
SIF	30
SIR	30
URS	6
ZCS	1
ASP	4
MIF	2
AML	4

Defects/Tickets/Queries

Ticket/Defect	Description	Status	Related Change	Target Fix Date

Queries	Total	Participants
Open	0	0
Closed	40	5

- Queries all relating to specific participant requirements

Exit Criteria

1	Market Trials - Exit Criteria	Evidence	RAG	Comments
2.01	The level of system integration (IX, EFT, Office 365, Control-M, AMT, SAP-ISU, PO, SAP, B/W etc.) is understood such that flows have been adequately tested.		Blue	06/12 - A fully connected environment was used to test and connectivity testing was completed to ensure this was the working
2.02	All organisations have been provided sufficient opportunity to test all requested changes and those who have participated have confirmed completion.	Email	Green	06/12 - Test plan provided of activities to test which was signed on by all participants and xoserve outbound files have all be provided.
2.04	All Market Trials Execution queries have been resolved	Query Log	Green	06/12 – No queries open
2.05	All P2, P3 defects have been closed or there is evidence provided from AT to satisfy MT defect closure	HPQC	Green	06/12 - No defects are open
2.06	All changes identified have been logged, progressed through the change process and have been included on a test/release plan.	HPQC	Green	06/12 - No changes are required
2.07	All risks and issues have been closed or managed/mitigated to a low impact.	RTC	Green	06/12 - No open risks/issues
2.08	The Market Trials Execution section of the Lessons Learned Report has been documented with resolution steps and owners included	Lessons Learned Log	Green	06/12 - Lessons learned sessions planned with internal and external teams
2.09	Exit report has been published	Approved Exit Report	Green	06/12 - Report has been drafted to be share next week once testing is complete



Any Other Questions?