



**Release 3 – Track 2 Market Trials
Progress Update – Week 4
14/12/18**

Agenda

- Market Trials Files Totals
- Market Trials Exit Report summary
- Defects/Tickets Raised

Market Trials Files

	Files	Participants
Inbound	20	5
Outbound	225	6

File Type	Files
CNF	1
DCI	2
NOM	1
UMR	4
PCD	12

File Type	Files
CFR	1
CMA	2
COI	4
COM	4
DDU	21
EWS	20
FRJ	3
GSR	1
INV	58
LPA	5
LPG	1
MBR	10
MDR	2
NMR	2
SIF	37
SIR	37
URS	6
ZCS	1
ASP	4
MIF	2
AML	4

Market Trial Exit Report Summary

- All testing completed
- One outstanding approval required today
- No defects raised
- No risks or issues open
- No open queries
- Lessons Learned sessions booked for the 18th December

Defects/Tickets/Queries

Ticket/Defect	Description	Status	Related Change	Target Fix Date

Queries	Total	Participants
Open	0	0
Closed	44	5

- Queries all relating to specific participant requirements
- Analysis on themes being completed to share

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 – One participant left to sign off
2.04	All Market Trials Execution queries have been resolved	Query Log	Blue	14/12 – 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	Blue	14/12 - 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	Blue	14/12 - No changes are required
2.07	All risks and issues have been closed or managed/mitigated to a low impact.	RTC	Blue	14/12 - 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	14/12 – these are booked and will be documented on the 18 th December
2.09	Exit report has been published	Approved Exit Report	Blue	14/12 – Exit report is being published



Any Other Questions?