

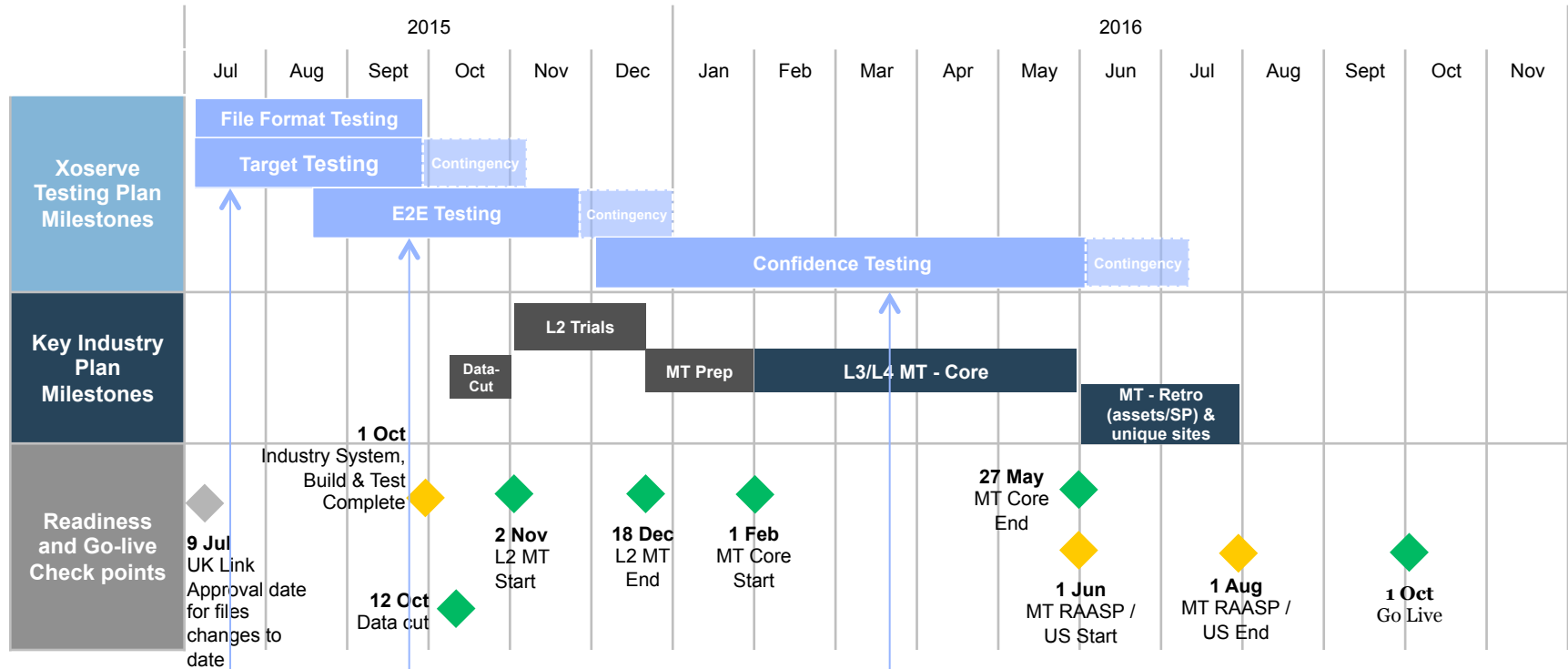


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UKLP MT Readiness Stats

28th August 2015

Xoserve Testing Plan Summary



Target Testing:

- Key scenarios, processes and all interfaces and files tested ahead of MT L2 to confirm solution readiness

End-to-End Testing:

- Key scenarios, processes and all interfaces and files tested in a 'production like' environment ahead of MT L3/4
- Based on 3 invoice cycles

Regression Testing:

- Extended test period to allow execution of 'obscure' scenarios and repeat testing to provide greater confidence ahead of cutover



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MTL2 Readiness

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MTL2 Readiness

- There are a total of 202 file formats to be tested in readiness for L2 Market Trials.
- A base-lined position has been agreed with MT participants; all file format changes up to the end of July are included in the MT baseline. Any future changes will be managed through a release management process.
- All 202 files have been through a testing cycle
 - 180 passed to date (although 44 of these require re-testing following incorporation of July UKLC approved changes)
 - 44 are in development to deliver July changes and are expected to be tested in September
 - Further 20 outstanding - most of the way through defect resolution life-cycle and are forecast to be complete early September

Item	Value
Total planned tests	202
Test planned to complete to date	156 (202)*
Successfully passed to date	136 (180)*

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* Numbers in brackets denote the position against the pre-July baseline

MTL3/4 Readiness

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MTL3/4 Readiness

Target Testing	Item	Value
	Total planned tests	1,077
	Test planned to complete to date	1,062
	Successfully passed to date	1,054
	Defects P1	13
	Defects P2	36

E2E Testing*	Item	Value
	Total planned test scenarios	98
	Test planned to complete to date	0
	Successfully passed to date	0
	Defects P1	1
	Defects P2	2

*E2E Testing scenarios take place over an extended duration & through numerous steps

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