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PNSG MT L2 Update

18th December 2015

L2 Progress Headline Stats

Metric	Shippers		iGTs		GTs		DMSPs	
Stakeholders participated to date	28/33	85%	4/5	80%	3/4	75%	1/2	50%
Total files received to date	3511	100%	403	100%	151	100%	31	100%
Total successful files	2053	58.5%	202	50%	23	15.2%	13	42%
Total rejected files	1458	41.5%	201	50%	128	84.8%	18	58%
C1s tested by at least one User	6/6	100%	3/3	100%	2/2	100%	n/a	%
C2s tested by at least one User	6/6	100%	3/3	100%	n/a	%	n/a	%
C1 outbound files sent	3239	100%	205	100%	85	100%	n/a	%
C2 and non critical outbound files sent	5699	100%	130	100%	270	100%	12	100%

Note : number of participants is by organisation and not short code

Correction on DMSP participation 1/2 and not 2/2 as previously reported

Figures as at CoP 15th December 2015

MT L2 Defect Summary

Defects Summary			
No. of defects raised through Xoserve Service Desk		266	
No. of valid defects (HPQC)		110	
Variance Breakdown			
<i>No. of invalid defects</i>		116	
<i>No. raised by multiple organisations</i>		24	
Open Defects Category		Closed Defects Category	
Critical (P1)		Critical (P1)	1
High (P2)		High (P2)	
Medium (P3)	24	Medium (P3)	77
Low (P4)	4	Low (P4)	2

- Figures as at CoP 15th December
- P1 resolved but remains open awaiting Root Cause Analysis
- 43.6% invalid defect rate
- Note : invalid defects reviewed and numbers adjusted

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Outstanding defect progress

Action	No of defects
To be closed by 18th December	7
New – under analysis	11
Being assessed for potential change requests	3
With file format team for analysis	2
Documentation issues	5
Total	28

Note : no defects are show stoppers and would not stop testing in L3/4

Details of all defects are available to the Market Trials Contacts.

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