Readiness for MT L2
2nd Nov 2015

Area	Status for 02/11/15	Commentary
Pre-requisite Testing	G	• One remaining file for MTL2 is undergoing retesting following defect resolution (.SIF file).
	A	• Broader variant testing has identified issues with the current .ERR file which has not undergone Xoserve testing as all efforts are concentrated on revised ERR file
	A	• Revised ERR file will not be available in MTL2; expected 10th December but workaround agreed with the industry
	G	• Negative values file changes will not be available for MTL2, but workaround agreed with the industry.
	G	• Testing of E2E infrastructure (IX & EFT to AMT) has been completed.
Industry Engagement & Communications	G	• MT L2 Approach document approved by MTWG and published; weekly progress calls in place. • File Format Repository re-issued • Open day held on 8/10 with excellent levels of engagement.
Environment Readiness	G	• Pre-prod environment is ready for MTL2. Penetration activities successfully completed with no major defects identified.. • Config data in progress and on track.
Fix Lifecycle, including governance	A	• External defect management process documented and shared with Industry. • Accelerated Change Management process approved by UKLC • Code and release management processes are in the process of being finalised. • A risk exists around meeting agreed support timescales due to support for both User Testing and Market Trials running in parallel.
Reporting	G	• Xoserve Reporting process approved in L2 Approach document • Low-level internal Xoserve mechanisms require testing during the planned 'pipe cleaning' exercise • NB: PwC responsible for organisation-level assurance reporting.
Outbound file Generation	A	• High level outbound file schedule agreed. • Significant body of work to generate and produce for each industry participant all required outbound file variants. Weekend working is in place to try to mitigate any delays.