

UAT Defects Breakdown

Defect numbers have increased from last month's report

Route Causes:

- Focus in August was on E2E preparation and scenario reviews rather than execution
- Increased level of Targeted Testing and SME reviews since last report
- Defect numbers are a snapshot view – a considerable proportion (55%) of currently open defects are in a Ready to Retest or Retest Passed status
- Multiple defects in the total pot are associated with open CRs awaiting delivery

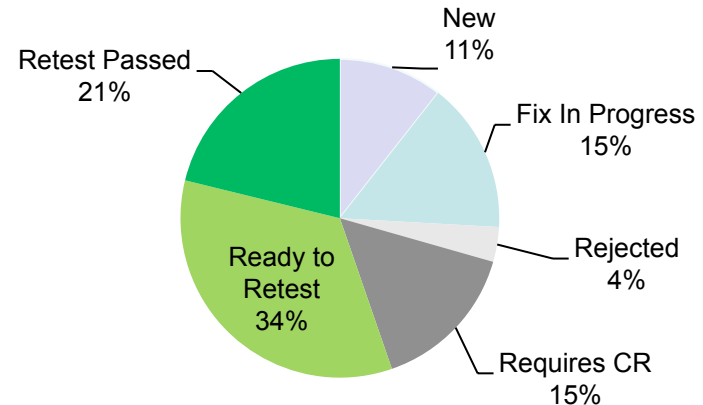
UAT Defects by Category	August	Current
Defects P1	13	19
Defects P2	36	66
Total	39	85

Table 1: MT L3/4 Readiness Stats (Defects Breakdown)

Defect Breakdown:

Defect Status	Count of Defects
Assigned	9
Fix In Progress	13
Ready to Retest in Target Env	29
Rejected	3
Requires CR	13
Retest Passed	18
Total	85

Table 2: UAT Defects (Critical and High Severity) Breakdown by Status



Graph 1: UAT Defects by Status

Xserve



respect > commitment > teamwork

Example Defects

4314	Ready to Retest in Target Env	UAT	AMT Market Flow	EMC inbound is not generating in SAP ISU
4313	Ready to Retest in Target Env	UAT	SAP IS-U	UPR outbound file not triggered in ISU

Issues with the trigger points where would expect files to be generated and processed/issued.

4029	Ready to Retest in Target Env	UAT	SAP IS-U	MBR read reason on shipper transfer is FICC and not FINT or OPNT
4037	Retest Passed	UAT	SAP IS-U	No DNI indicator in the NMR or CFR when a future dated contract is in SAP

Incorrect presentation of data either on screen or in flows

3868	Retest Passed	UAT	SAP IS-U	CSEPS IDZ capacity charge (891) is not calculated for the iGT site for a class change scenario
3866	Retest Passed	UAT	SAP IS-U	Incorrect rate utilised for capacity charge calculation for class change scenario

Incorrect invoice calculations on class-change scenarios



respect > commitment > teamwork