

Outcome of the PMG Meeting on 13 September 2022

1. Approval of the agenda and introductory remarks

Outcome

The PMG chairperson welcomed the participants and introduced the meeting. The PMG members approved the agenda.

2. Go/No-Go for the deployment of R6.2 to the Pre-Production environment

Background documentation

- A. STSR – R6.2 – Entry to Pre-Production v1.0
- B. STP – Release 6.2 – v8.1
- C. [Proposal] – T2S Pre-Prod Release Note Release 6.2
- D. T2S Non-Regression Test Report R6.2

Outcome

The PMG did not object to the deployment of R6.2 into the UTEST environment. The following considerations were observed and mentioned to the Steering Level accordingly:

- i) Stability of UTEST environment and availability of GUI: in the last week, prior to the go-no-go decision, the EAC environment was not available and the EAC access to the GUI was also impaired for some days. Such events should not be repeated in the UTEST;
- ii) High number of PBIs coming to the UTEST environment after the decision to deploy R6.2 to UTEST (PMG ongoing WPs): such issues increase the regression risk as the software may change until deployment into Production.
- iii) Weekend dress rehearsal post activities (purge): given the impact on the testing in EAC of the migration weekend dress rehearsal post activities (purge), the PMG highlighted that in the case of such events in the future the impact should be foreseen, especially regarding the impact on the timing of other activities. In addition, a risk should be raised prior to such occurrences. 4CB will work on risk responses to avoid such spill-over occurrences on testing activities.

In relation to CR-752 that was not successfully tested, the PMG did not identify any risk on going to UTEST.

As regards the open incidents as shown in Annex C of the STSR, PMG agreed that the open incidents do not impact the decision to deploy R 6.2. to UTEST and a more thorough review would be done by 4CB and CSDs in order to ascertain the status of the incidents.

3. Planning of testing on T2S BILL module

Background documentation

- A. *T2S Billing resolution plan.xls*
- B. *Presentation on user testing planning*

Outcome

The PMG took note of the planning of the testing of bill until 18 November as discussed by the UTSG. This planning is considered as a good start in the right direction but not final as the UTSG is still collecting comments via a written procedure (until Wednesday 14 September), further discussion by the UTSG and iterations in the PMG will follow. One PMG member asked to include a a HF release after the go-live of R6.2 in case of need. It was noted that for activity 3 (Activation of billing as foreseen in PROD, with the generation and sending of multiple invoices is also tested successfully) two weeks of testing is being allocated which is perceived as very ambitious and the UTSG will discuss whether contingency plan is possible. One PMG member asked whether flexibility exists in terms of the CSDs choosing how many invoices to be generated to be tested, three or five. The UTSG will reflect further on all issues to be brought forward during the written procedure during their meeting on 16 September, while the 4CB will confirm the feasibility of the plan. The PMG will be informed of the UTSG outcome and discuss the agreed UTSG planning in the next PMG call.

4. PMG bi-weekly topics

Background documentation

- A. *PMG information on T2S releases status as of 12 September 2022*
- B. *Consolidated List of Problems as of 9 August 2022*
- C. *Overview of Release scope*

Outcome

The PMG was informed on the updates on the current scope of Release 6.2, and on the additional 8 PBIs under PMG assessment to be included in the scope of Release 6.2. The PMG took note that the 6 PBIs stemming from Release 6.0 that were requested to be solved as Hot-Fixes are still under 4CB assessment.

Additionally, the PMG was informed that during the internal testing activities, the 4CB identified that RD PBI-223289 cannot be fixed as envisaged. Considering the RD is a blocking issue, the deployment will take place in EAC, outside of usual release packages, on 13 September 2022.

The PMG was requested to provide their views on the 4CB feasibility assessment of PBI-223428 and PBI-223436 in view of R6.2. Some PMG Members expressed concerns about the regression risks that could derive from the inclusion of additional production problem as new scope items into R6.2 at this late stage, therefore the decision on PBI-223436 was put on hold. The PMG agreed to request the 4CB feasibility assessment of PBI-223428 in view of R6.2.

5. Any Other Business

No item was identified.