**Daily CAVE Testing Environment Status Report**
**Pre-Release November 2022 CAVE Testing – Results As Of: November 04, 2022**

**This report is current and will only be updated when there are changes in status, additions, or deletions:**

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| --- |
| **Open Defects** |
| **Severity 1** | **Severity 2** | **Severity 3** | **Severity 4** | **Total** |
| 0 | 0 | 0 | 0 | 0 |

| **Tracking Number** | **Date Added** | **Originator** | **Severity Level** | **Status** | **Date Closed** | **Impact Description** | **Workaround** | **Additional Information**  | **Affected CLEC Interfaces** | **CLEC Functionality Affected** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| CDEX-174168 | 10/17 | AT&T | 2 | Closed | 10/17/22 | Some REQTYPE AB orders stuck in New Status. Specific Error Message received | N/A | No CLECs are currently testing this REQTYPE. Issue is Transparent to CLECS | N/A | REQTYPE AB with specific data/product would not process |
| CDEX-174170 | 10/18 | AT&T | 2 | Closed | 10/18/22 | Some REQTY AB certain specific PONS Received SOER Error related to AT&T Test Accounts. PONS Stuck In New Status | N/A | No CLECs are currently testing this REQTYPE. Issue is Transparent to CLECS | N/A | REQTYPE AB with specific data/product would not process |
| CDEX-174163 | 10/18 | AT&T | 2 | Closed | 10/21/22 | Some REQTYPE AB orders stuck in New Status. Held for Processing, specific error message received | N/A | No CLECs are currently testing this REQTYPE. Issue is Transparent to CLECS | N/A | REQTYPE AB with specific data/product would not process |
| CDEX-177611 | 10/28 | AT&T | 1 | Closed | 10/31/22 | Orders are receiving error processing message  | N/A | N/A | N/A | Orders not processing to FOC |
| CDEX-177882 | 10/31 | AT&T | 1 | Closed | 10/31/22 | LNP Orders are receiving error processing message | N/A | N/A | N/A | LNP Orders stuck in New Status |
| CDEX-178983 | 11/03 | AT&T | 1 | Closed | 11/04/22 | Orders are receiving error processing message  | N/A | N/A | N/A | Orders not processing to FOC |