AT&T Testing Process & Procedures

Meeting Minutes for October 20, 2022

Meeting Information

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| --- | --- | --- | --- |
| date | start time | end time | location |
| **10/20/2022** | **1:30 pm CT** | **1:45 pm ET** | **Conference Bridge:**  |
| meeting purpose |
| **TPP Pre Soak Call for Southeast CAVE Environment and Testing Issues – November 2022 Release** |
| called By **William Greenlaw** | Change Control |  |
| Email | attcmp@att.com |  |
| **PARTICIPANTs** | **Company** | **PARTICIPANTs** | **Company** |
| Bill Greenlaw | AT&T CMP |  |  |
| Chris Festa | AT&T |  |  |
| Bhushan Gosavi | AT&T  |  |  |
| Linda Birchem | Comcast |  |  |
| Akhil Yarragang  | Comcast |  |  |
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Minutes

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| **Welcome / Introductions** | Bill Greenlaw opened the meeting, welcomed all participants, and turned the meeting over to Chris Festa. |
| **TEST/BIRT Changes** | Chris Festa reported there were no updates to BIRT. Documentation for BIRT is posted to AT&T CLEC online website. No questions or concerns were raised. |
| **Test Case Catalog** | Chris Festa reported the following changes to the TCC. * All Order Scenarios
	+ Updated XML input & output data
* All Pre-Order Scenarios
	+ Updated XML input & output data
* LM01 – Changed CCNA, Address & WTN

**Draft TCC Version:**Posted to AT&T CLEC online websiteNo questions or concerns were raised. |
| **CAVE and Testing Issues** | Chris Festa gave a summary of CAVE testing:**Defects:** ***OPEN:***There was “one” open defect(s) at the time of the call. CDEX- 174170. Some REQTY AB certain specific PONS Received SOER Error related to AT&T Test Accounts. PONS Stuck In New Status***CLOSED:***CDEX 174168 & 174163**Overall Test Volumes:** 8 CLEC Test plans consisting of 35 test cases **Next CAVE Status Environment Call:**  Monday 10/24 at 3pm ETComcast inquired about enaction of basic connectivity testing to the new URL(s) without a formal test plan being submitted. AT&T explained that was acceptable and outlined process. No other questions or concerns were raised. |
| **Testing Practices and Procedures (TPP)** | Chris Festa reported there were no updates to the TPP document. Document is posted to AT&T CLEC online website.No questions or concerns were raised. |
| **Other:** | B2Bi CLEC URL’s**Primary**[**https://b2b.test.att.com/receiveLSRXMLRequest**](https://b2b.test.att.com/receiveLSRXMLRequest)**or** **Transaction Specific****Pre Order:**<https://b2b.test.att.com/receiveLSRXMLRequest/preorder/svcavail><https://b2b.test.att.com/receiveLSRXMLRequest/preorder/csi><https://b2b.test.att.com/receiveLSRXMLRequest/preorder/tn><https://b2b.test.att.com/receiveLSRXMLRequest/preorder/lq><https://b2b.test.att.com/receiveLSRXMLRequest/preorder/apptsched><https://b2b.test.att.com/receiveLSRXMLRequest/preorder/addval><https://b2b.test.att.com/receiveLSRXMLRequest/preorder/fav>**Post Order**<https://b2b.test.att.com/receiveLSRXMLRequest/postorder>**Order:**<https://b2b.test.att.com/receiveLSRXMLRequest/order> |
|  **Adjourn** | Round Table: No questions or concerns were raised.Bill Adjourned the call. |