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 website  No 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 ET  Comcast 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. |