**✅ Phase 1 Release Readiness – Task Allocation & Next Steps**

| **#** | **Task Item** | **Description** | **Owner(s)** | **Notes** |
| --- | --- | --- | --- | --- |
| 1 | **ODS Stage Copy to ODS Data Truncate Issue** | Investigate the data truncation behavior observed between ODS stage copy and ODS layers. Sunday loads between ODS and ODS\_VIEWS are assumed as known issues, but the truncate abnormality must be reviewed. | **Paul (Investigation)** **Mani (Monitoring)** | This is currently a **blocker** for test progress. Mani to monitor all stages (Stage → ODS → ODS\_VIEW) for the next **1 week**. |
| 2 | **Analysis of Tables Not Loaded in Test Environment** | Analyze why certain expected tables (e.g., priorpolicy) are not loading in the RR test environment. Validate against Oracle source. | **Mani, Suraj** | Outcome: Identify and document the tables missing in RR and why (e.g., no source data, missed mapping). |
| 3 | **Schema Comparison for Non-Loaded Tables** | For the same missing tables, perform schema-level comparison between RR and ODS layers. | **Mani, Suraj** | Ensures that schema mismatches are not causing the absence of data. |
| 4 | **Silver PC – Count Mismatch Review** | Manual review and fix of scripts where count mismatches are identified for **Silver – Policy Center** tables. | **Munish** | Script-level tuning required. |
| 5 | **Silver BC & CC – Script Extraction and Execution** | Extract scripts manually for the remaining **53 tables** and perform validation after execution. | **All Team Members** | This includes script readiness, execution, and validation. |
| 6 | **TSR Document – Draft Version** | Prepare the draft version of **Test Summary Report (TSR)** for Phase 1. | **Loges** | Include test coverage, defect summary, execution results. |
| 7 | **DR Test – Preprod Access Setup** | Validate jump server access for **DR Preprod** and readiness for DR phase execution. | **Hazel, Graham** | Ensure access is verified **before DR test starts**. |
| 8 | **Smoke Test Readiness** | Ensure smoke test scripts (Automation + Manual) are prepared and validated. | **Suraj, Mani** | These will be used for initial production sanity validation. |
| 9 | **Automation Package Review** | Final review of automation test package and workflows for completeness. | **Loges, Mani** | Address defect updates and newly scoped tables. |

Let me know if you want this shared in email format or Confluence-ready text.