# IT file - **AVPN\_SOC\_20180301\_MASTERRates\_v\_1\_00\_20180708.xlsx**

<https://tspace.web.att.com/communities/service/html/communityview?communityUuid=47e067fd-e3e8-47a2-8fa1-94e89d68b60d#fullpageWidgetId=W4082a0e50777_4a3d_b032_519b22d64d4e&file=a453fb30-df4f-4e8d-a29c-f3eefa74622b>

# Product Requirement

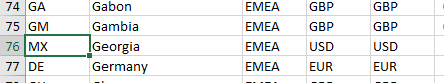
<https://tspace.web.att.com/communities/service/html/communityview?communityUuid=47e067fd-e3e8-47a2-8fa1-94e89d68b60d#fullpageWidgetId=W4082a0e50777_4a3d_b032_519b22d64d4e&file=17b50d95-01ab-4ab7-aa28-1d92d5aae6a0>

# SOC Tool export data files to be compared

Country Details Table



There is a data issue in Country Details export file. Georgia should be GE. I have manually updated it to GE before comparison.



SOC Discount Table



BEID Master Table

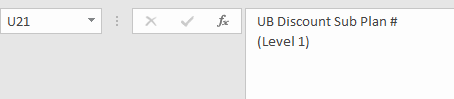


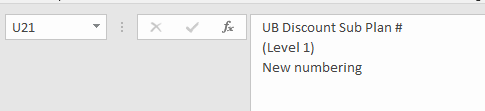
# Issues in the Top Section from Row 1 to 11

Compare result

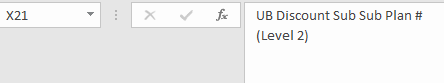


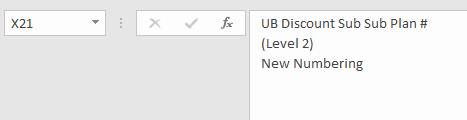
1. Some Template Layout numbers look strange. They have very large number or even decimal.
2. Future&Current PDF Flags show different value although they seem having same meaning. IT File shows “No”, Tool Export Data shows “FALSE”)
3. Country name mismatch. Saint Helen in SOC Tool Country Details export data, Saint Helen, Ascension and Tristan da Cunha in IT file.
4. Region mismatch although IT file seems having correct data. In other words, SOC Tool is having incorrect data. Does it imply IT file is not getting data from SOC Tool Country Detail? Where do the IT file get data from?
5. Template Layout numbers are missing for some countries
   1. Future Col 103 GF, Col 110. GL, Col 168 FM, Col 183 NC, Col 228 SS
   2. Current Col 39 AQ, Col 89 DG, Col 115 GG, Col 130 IM, Col 136 JE, Col 162 MH, Col 192 PW, Col 206 SH, Col 226 SO, Col 231 SD, Col 236 SY, Col 250 UM, Col 258 VA
6. For those countries with 2 currencies, they do not display IDID, CYCY, SIUS, SKUS country name.
7. MXMX column is missing. MX with currency MXN does not exist in the SOC Tool Country Detail.
8. French Polynesia (ISO code PF) country column is missing.
9. Cell Q11, Always keep as Row 11 for Region. The word “for Region” is missing.
10. Cell U21 and U40021 data issue

Requirement 

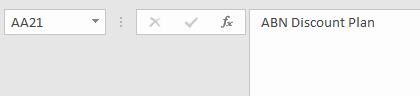
Data shown 

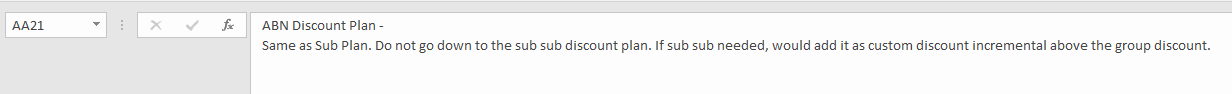
1. Cell X21 and X40021 data issue

Requirement 

Data shown 

1. Cell AA21 and AA40021 data issue

Requirement 

Data shown 

1. Country alphabetical order issue from column IP to column IU

Correct order should be :

Tuvalu

Uganda

Ukraine

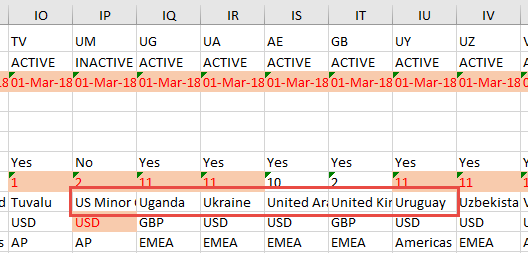
United Arab Emirates

United Kingdom

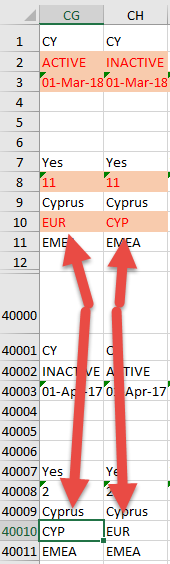
Uruguay

US Minor Outlying Islands (Wake Island)

Uzbekistan



1. Country Cyprus with two currencies not align in the same column of future SOC table and current SOC table.



# Left Section Columns

1. This is missing.

Cell AE23 highlighted pink, Right justified - see text in the cell:



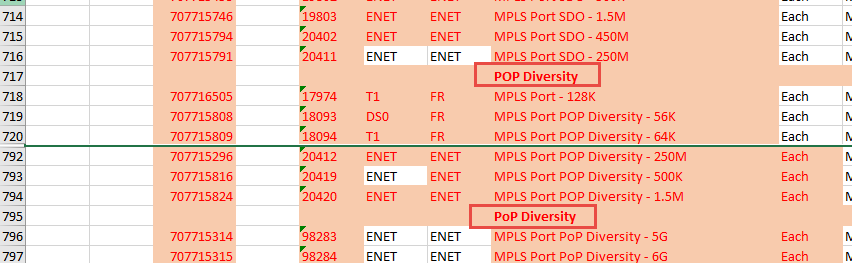
1. No blank line before a new Product Grouping
2. There are a total number of 78473 data values mismatch. Please find the detail compare result attached.

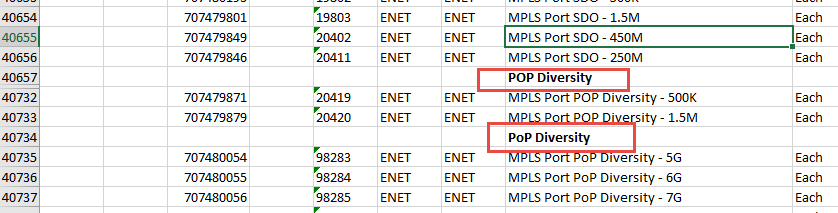


# Product Grouping and Billing Elements Order Sequence Issues

Product Groupings are in the correct order sequence but they have following issues.

1. Duplicate POP Diversity product grouping label in both Future SOC table and Current SOC table





1. There are a total number of 17429 BEIDs not in the right place (sorting sequence) in their own grouping. Analysis in file attached.



1. Number of BEIDs for Future SOC table and Current SOC table are different. BEIDs are not aligned.
2. Missing BEIDs
   1. Total number of BEIDs which are ACTIVE, INACTIVE or ORT in BEID Master = 17588
   2. Total number of BEIDs in IT file = 17156
   3. Total number of BEIDs not found in IT file = 432 (listed as below)

BEID 6060606

BEID 18193

BEID 18194

BEID 18195

BEID 18196

BEID 18197

BEID 18198

BEID 18199

BEID 18200

BEID 18201

BEID 18202

BEID 18203

BEID 18204

BEID 18205

BEID 18206

BEID 18207

BEID 18208

BEID 18209

BEID 18210

BEID 18211

BEID 18212

BEID 18213

BEID 18214

BEID 18215

BEID 18216

BEID 18217

BEID 18218

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# SP BEID RATE

Data comparison to be done later