

From: [Smalec, Ronald \(US - Chicago\)](#)
To: [Konchada, Anusha \(US - Philadelphia\)](#)
Cc: [Gadiraju, Satish Chakravarty \(US - Chicago\)](#)
Subject: RE: Discussion on R5 SIT Execution - Status and Issues| 2/25
Date: Monday, February 25, 2019 4:13:21 PM

Anusha –

Once again I was impressed by your ability to interface with development leads (Kernel in addition to CIW) – demonstrating your grasp of the solution and our test coverage, clearly identifying where the blockers are and the extent of the blockage.

Ron Smalec

Deloitte Consulting LLP
Mobile: +1 630 338 2890
rsmalec@deloitte.com

From: Konchada, Anusha (US - Philadelphia)
Sent: Monday, February 25, 2019 3:11 PM
To: Shukla, Samarth (US - Orlando Delivery) <samashukla@deloitte.com>; Kapoor, Karan (US - Philadelphia) <karakapoor@deloitte.com>; Pandey, Ajay K (US - Orlando Delivery) <ajapandey@deloitte.com>
Cc: Rana, Nitesh A (US - Parsippany) <nirana@deloitte.com>; Smalec, Ronald (US - Chicago) <rsmalec@deloitte.com>; Nandakumar, Nikhil (US - New York) <nnandakumar@deloitte.com>; Kumar, Vivek (US - Hyderabad) <vivekkumar3@deloitte.com>; Nair, Remya (US - Bengaluru) <remyanair@deloitte.com>; Sankaranarayanan, Praveen (US - Atlanta Delivery) <psankaranarayanan@deloitte.com>
Subject: RE: Discussion on R5 SIT Execution - Status and Issues| 2/25

All,

PFA Test Design dashboard for R5 Kernel Migrations, Accums sync & ID cards. Please let us know if any of the scenarios needs to re-labeled.

Action items for SIT Team: Loop- in Karan, Samarth & Ajay in all the defect related communications going forward for R5 Accums/ Product related validations.

Here's the high level SIT status as of 2/25 IST-

- Date Issue with the TnR file – Had discussion with all stakeholders on 2/19, an issue will be logged to Command center for finalizing the solution for mapping changes. SIT to defer test cases related to future effective members; to be tested when the solution is implemented.
- Contract profile load - Out of total 142, 127 records errored out in load due to date mismatch between Pkg info table & Crosswalk table. Defect MM-427692 raised for the date issue. As per CS90, till the initial Group load solution is in place, this would remain an issue..
- ID cards execution - ID cards were triggered for the members with loaded contracts on Friday, the ID card generation job has abended / not run on 02/22. . Defect MM-428860 is raised for this issue. Defect MM-427692 raised for the date issue is still open.
- ODS Benefit load execution - The job H@C37EDD failed with S013 abend. Have raised defect **MM-428847** and assigned to ODS Dev team.
- Alegeus Groups in IMSH- The issue with Group cloning is resolved, APT & manual Group creation are working now. The defects MM-427073 & MM-426592 are verified and closed.
- Alegeus feed testing – There are no products set up in IMSH with ALG product type. Have reached out to T&R if there are any products set up or if SIT can re-purpose any of the existing CDHP products and change it to ALG for testing.

Critical and High defects :

Key	Summary	Status	Age	Impediment Detail	Severity
MM-394100	R5 SIT ODS: ODS file generated during CS90 MR5 has wrong data (dates)populated .	Reopened	56	150	High

MM-428860	R5 SIT ID CARD: Job related to ID Cards creation is getting abend in Prime IMSH region	Open	<1	207	Critical
MM-427692	H@C742BW -Output file empty. Data going to error file	Open	4	0	High
MM-428847	R5 SIT ACCUMS: H@C37EDD failing with S013 Abend in PRIME IMSH region.	Open	<1	0	Critical

Please let this group know if you have any additional questions.

Regards,
Anusha

-----Original Appointment-----

From: Shukla, Samarth (US - Orlando Delivery)

Sent: Friday, February 22, 2019 5:59 PM

To: Shukla, Samarth (US - Orlando Delivery); Konchada, Anusha (US - Philadelphia); Kapoor, Karan (US - Philadelphia); Smalec, Ronald (US - Chicago); Pandey, Ajay K (US - Orlando Delivery)

Cc: Rana, Nitesh A (US - Parsippany)

Subject: Discussion on R5 SIT Execution - Status and Issues

When: Monday, February 25, 2019 3:30 PM-4:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: Tel: +1-615-882-6682,,3011898596#; Skype Meeting (connection details below)

Hi All –

Setting up meeting to discuss R5 SIT execution status and open issues.

Please let me know if there is any conflict, I will reschedule.

Thanks,
Samarth

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