Subject: TGE QA Team – Daily Status Tracker – 12 Sep 2025

Dear Client Managers, Leads, and Team Managers,

Please find below the consolidated status for today's testing activities on the TGE domestic and international carrier flows.

1. Quick Summary

Area	Stores Covered	Order Types Covered	Overall Completion
Domestic Carrier	37 (validation)	Full■pull scenarios – *few* stores (≈5)	13■% of full■pull coverage
International Ticket	8	2 of 3 order types	≈67■% of order■type coverage

2. Domestic Carrier – TGE

Activity	Details	Completion
Store validation	37 stores validated via ship■validation	100■% (37/37)
Full■pull scenario execution	Completed for 5 stores (selected high■risk)	≈13■% (5/37)
Defects logged	1. Address mismatch 2. Extra line in address label 3. Barcode missing on label	–
Next steps	Await new flow features & KT before proceeding to end■to■end posting → shipment testing	–

Defects – Domestic

ID	Description	Owner	Status
D■001	Address mismatch between order and label	@QA_Lead	Open
D■002	Extra line appearing in address label	@QA_Lead	Open
D■003	Barcode not printed on label	@QA_Lead	Open

3. International Ticket – TGE

Activity	Details	Completion
Stores covered	8 stores	100■%
Order types executed	• Type■A – completed for all 8 • Type■B – completed for all 8 • Type■C – Blocked	66.7■% (2/3)
Blocker	LLR root■level error when processing Type■C orders	–
Assigned to	Ganesan (LLR team)	–
Expected resolution	Await bug fix & subsequent feature rollout	–

Defect – International

ID	Description	Owner	Status
I■001	LLR root■level error on Bulk order type (Type■C)	@Ganesan (LLR)	Open – Blocker

4. Blocker Highlight

LLR Root■Level Error (International – Type■C)

Impact	Prevents completion of the third order type for all 8 international stores.	
Owner	@Ganesan (LLR)	
Current status	Open. Resolution required before full coverage.	

5. Completion Percentages (Overall)

Scope	% Completed
Domestic validation (store level)	100■%
Domestic full■pull scenarios	13■%
International order■type coverage	67■%
Overall testing progress (weighted)	≈38■%

6. Action Items & Follow■Ups

Action	Owner	Due Date	Remarks
Fix LLR root■level error (Type■C)	@Ganesan (LLR)	15 Sep■2025	Critical blocker
Deploy new flow features	@WMS_DevTeam	18 Sep■2025	Required for end■to■end testing
Conduct KT session	@QA_Lead & @WMS_DevTeam	19 Sep■2025	Enables full testing
Re■run full■pull scenarios	@QA_Team	20 Sep■2025	Target 100■% coverage
Validate Type■C post■bug■fix	@QA_Team	22 Sep■2025	Close International blocker

Planned Sync■Ups

Date	Meeting	Participants	Purpose
09 Sep■2025 – 10:00■AM	LLR & QA stand■up		Review blocker status
12 Sep■2025 – 02:00■PM	WMS feature rollout briefing		
14 Sep■2025 – 11:00■AM	Cross■team KT session		WMS → QA

7. Closing Note

We have made solid progress on store validation and have identified key defects that are being tracked. The primary impediment remains the LLR error affecting the International bulk order type. Prompt resolution and the upcoming feature deployment will allow us to move to full end■to■end testing for both domestic and international flows.

Please let us know if any additional details are required or if you would like to schedule an ad■hoc meeting.

Thank you for your continued support.

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