



Test Report

1000193403 | William-Tibco T&M-MAR 2017

TEST ID | 250220200102

Version 2.0

	Prepared By / Last Updated By	Reviewed By	Approved By
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Role	Secondary Coordinator	Project Manager	Offshore Delivery Manager
Date	03/02/2020	03/02/2020	06/12/2020

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1 Introduction

1.1 Parallel Operations Takeover Introduction

Project to handover operations to its own Parallel or Mirror Setup of Same Process and Skills

2 Scope

2.1 Parallel Operations Takeover Scope

Handover to Parallel Ops Team Test Execution

3 Test Schedule

Process/ Service Name	Trigger Name	Subtype	Requestor	Schedule Date	Completed Date
William-Tibco T&M-MAR 2017	Corporate BCM Standard	Parallel Operations Takeover	816408 Jinagam, Sandeep Kumar	02/25/2020	02/25/2020

4 Test Results Summary

4.1 Parallel Operations Takeover Summary

Process / Service	Start Date	End Date	Project Assured RTO (In Hours)	Achieved RTO (In Hours)	Overall Result
William-Tibco T&M-MAR 2017	02/25/2020	02/25/2020	48:00	0:17	Pass

Test Steps					
Sl.No	Test Steps	Start Date & Time	End Date & Time	Status	Notes(If any)
1		Feb 25 2020 9:35AM	Feb 25 2020 9:51AM	Completed	Connected to client network and opened all applications,started working.
2		Feb 25 2020 9:51AM	Feb 25 2020 9:52AM	Completed	Sent out a confirmation email to BCP team on the same.

5 Observations

No Observations

6 Appendix I – Test Evidence

Sl.No	Process/ Service Name	Evidence
1	William-Tibco T&M-MAR 2017	Intercity BCP Test triggered for the project William-Tibco TM-MAR 2017 (1000193403) performing at India -HYD-MDH on 25th Feb 2020.msg RE Intercity BCP Test triggered for the project William-Tibco TM-MAR 2017 (1000193403) performing at India -HYD-MDH

on 25th Feb 2020.msg

Williams-Sonoma_IT Activity_Log sheet and
Feedback Form.xls

7 Appendix II – Test Participants

Role	Associate ID	Associate Name	Primary Contact	Secondary Contact
Critical Resource	816408	Jinagam, Sandeep Kumar	9494926190	9493425091
BCP Helpdesk Primary Coordinator	656560	A S, Shilpa	9633141779	04962965221
Project Manager	141269	Ghosh, Subhabrata	7044052672	
Offshore Delivery Manager	108230	Mukherjee, Sonaly	8336960302	9830719308

8 Change Log

Please note that this table needs to be maintained even if separate Change item status log is maintained in the tool / document and the version history needs to be given here.

Version Number	Created By	Updated Date and Time
1	Jinagam, Sandeep Kumar (816408)	Mar 2 2020 12:23PM