



TRANSMISSION REPORTING AND COMMUNICATION (TRAC): TAGIT-SCERT REWRITE PROJECT

JANUARY 8, 2021 MEMBER TESTING
CHECK IN

JOHN O'DELL



AGENDA

- Testing Status to Date
- Testing Phase Timeline
- Member Testing Links
- Example Test Cases
- Member Resources and Takeaways
- Questions

TESTING STATUS

Updates Since Last Status	
Issues/Risks Addressed	<ul style="list-style-type: none">• 4 tickets received• 2 outstanding tickets• 1 closed ticket• 7 External users have accessed TRAC
Changes to Requirements or Scope Through Testing	<ul style="list-style-type: none">• None to date
Project Health	<ul style="list-style-type: none">• Green (on track)

TESTING TIMELINE

Deliverable	Start	Complete
Member Training and Testing	12/1/2020	1/22/2021
Testing Mitigation Plan/Close Out & NTC Approval functionality	1/13/2021	1/22/2021
Estimated Implementation to Production		2/5/2021



MEMBER TESTING LINKS

- [TRAC Project Folder](#)
- LSA & member setup for TRAC
 - [Connectivity Testing Presentation](#)
 - [Connectivity Testing Checklist](#)
- Member Testing
 - [Member Testing Presentation](#)
 - [Member Testing Checklist](#)

EXAMPLE TEST CASES

- Let's run through test cases for:
 - Mitigation Plan Submission
 - Close Out information Submission
 - TO NTC Tracking

MEMBER RESOURCES AND TAKEAWAYS

Next Steps	
Communication Touch-points	<ul style="list-style-type: none">• Member Impacting Project Overview (MIPO) v1 posted to the project folder• MIPO v2 will be posted in the next week with application testing updates
Other member needs/resources	<ul style="list-style-type: none">• Training and recorded training to be provided• For questions: please use "Project Inquiries" request type, "TAGIT-SCERT Rewrite Project" Quick Pick in the RMS.• Data dictionary and User Guide to be published at implementation
Due Dates	<ul style="list-style-type: none">• Member Testing checklist due 1/22/2021

QUESTIONS?