



ECB
DG-MIP/MIS
User Testing and Migration

## TIPS Pilot Testing Report September 2018

**TIPS Contact Group** 

10<sup>th</sup> Meeting on 26 September 2018

### **Overview**



Overall Status
Progress
Problems and Incidents

TARGET Contact Group - 10th Meeting

Summary

### **TIPS Pilot Testing overall status**



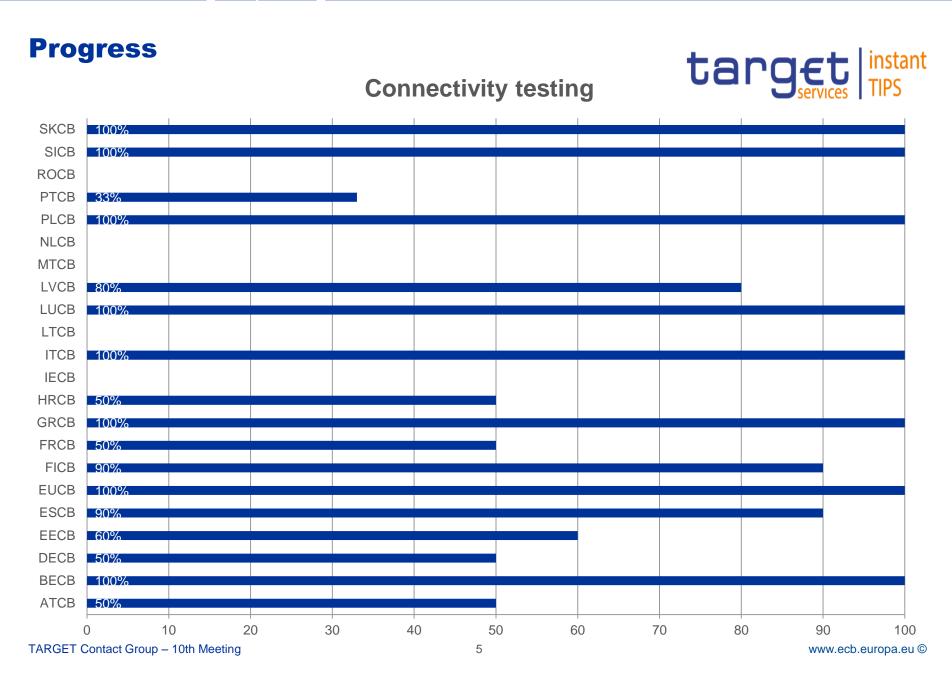
- In terms of overall progress 9 Central Banks reported a Green Status
- 11 Central Banks reported Yellow and one Red
- In terms of risk 17 reported Green
- 4 Reported Yellow and one Red

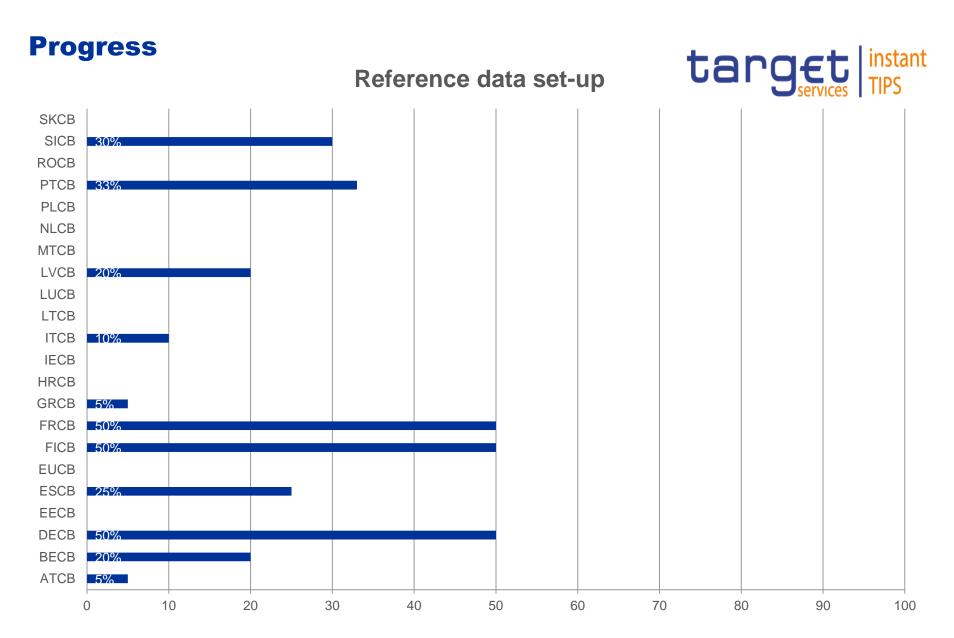
### **TIPS Pilot Testing Reporting**

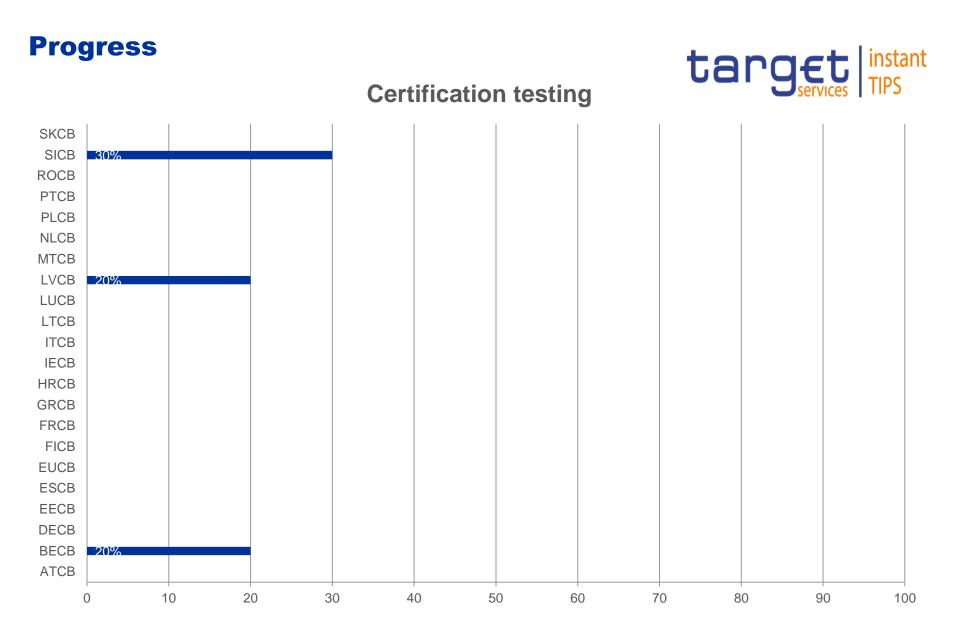
### **Overview**



- 1 Overall Status
- 2 Progress
- 3 Problems and Incidents
- 4 Summary







### **TIPS Pilot Testing Reporting**

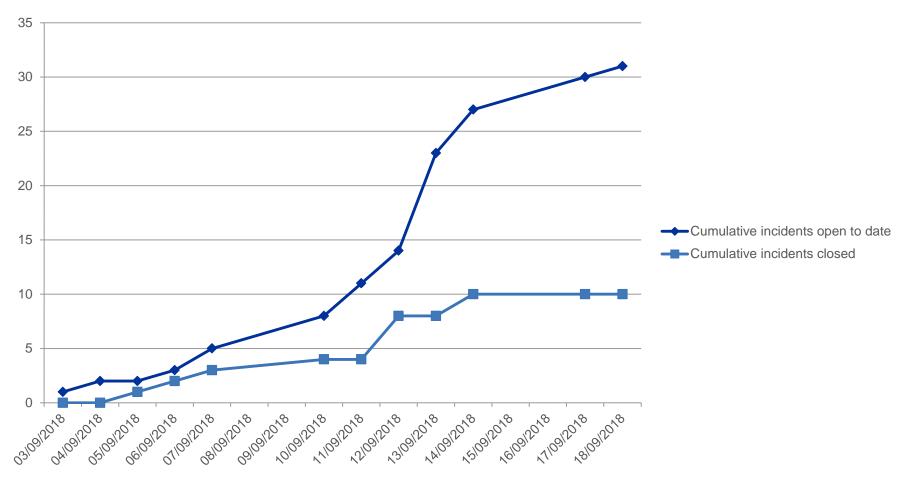
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## Problems and Incidents Cumulative open and closed Incidents





# **Problems and Incidents Open PBIs by Status and Priority**



| Open PBIs by priority | Work in progress | Under customer retest | Closed |
|-----------------------|------------------|-----------------------|--------|
| Low - 4               | 1                | 0                     | 0      |
| Medium - 3            | 8                | 2                     | 0      |
| Urgent - 2            | 0                | 0                     | 0      |
| Critical - 1          | 0                | 0                     | 0      |

### TIPS Pilot Testing Reporting

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#### **Summary**



- Three Central banks commence testing later in the period
- Only one bank had not reached the ESMIG Screen by cut off
- Banks which have progressed furthest are sharing their knowledge in the weekly testing call allowing others to learn from the issues they have encountered
- Common problems are :-
  - The relevant permissions have not been applied
  - The ability to see CRDM and not TIPS
  - Separate tokens needed for TIPS and other services
  - Buttons which do not indicate their use
  - Problems creating Users and applying roles to them
  - Inability to see the TIPS menu



### Thank you for the attention!



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