**UAT Phase 1:**

1. Current Status: Current Plan (9/17/19 to 10/09/19)

Test Environment (PLZ 23 (web) -> Dev (API) -> PTST (CSS code) -> CSSPX4 (CSS database)

* 1. IL: 86% successfully tested – currently testing the 7day reminder and 10 day cancellation process and email notification. Also retesting other defect fixes.
  2. MO: 82% successfully tested – currently testing the 7day reminder and 10 day cancellation process and email notification. Also retesting other defect fixes

1. Issues in UAT
   1. Mainly the 7 day reminder, 10 day voidance notification are still pending validation
2. Next step:
   1. UAT Phase 1 planned to be closed by 10/09/19 and start an UAT phase 1 planned to closed by 10/09/19

**UAT Phase 2: Scheduled for 10/9/19: Optional -** we may test to start regression testing in: release.qa.ameren.com –> UAT-API ->PTST -> PTST\_Customer.

1. Current: Web code in relase.qa.ameren.com, API is in UAT and CSS code in PTST
   1. Business leads may test in this environment if they have time to make sure that web code moving from PLZ23 to release.qa.ameren.com and API moving from Dev. To UAT didn't cause any problems to the features we have tested already.

**STAG Testing (10/10/19 to 10/16/19):**

1. Current Status: 10/9/19
   1. Binay's confirmation that API is in UAT environment, with all fixes from previous testings (if any)
   2. Marvin confirmed that web code changes for Active collection features are in "qa.release.ameren.com" by EOD today
   3. CSS PTST codes are migrated to CSS STAG environment and is available to testing.
   4. STAG test database is being refreshed with new data from production and will be available by EOD today
   5. Business leads has identified the test scripts needs to be executed in STAG and the data needed
2. Next Steps: 10/10/19 to 10/16/19
   1. Business Leads execute the chosen test scripts
   2. Dev./fixing team available to fixe Bugs identified with as quick as possible turnaround time to meet the October 17th deployment.

Some critical Next Steps/Pending activities for team prior to 10/17 deployment:

UAT (10/8/19)

1. Verify SendGrid connect email
2. Verify 7 day reminder email
3. Verify 10 voidance and the email
4. Business leads retest any outstanding test scripts

PTST Regression testing (10/8/19 & 10/9/19):

1. Binay's confirmation that API is in UAT environment
2. Marvin's confirmation that web code changes for Active collection features are in "qa.release.ameren.com"
3. Make sure the CSS PTST environment is up and running.
4. Business leads identify the test scripts needs to be executed and the data needed (
5. Data needs to be BAEed if not already available in PTST\_Customer database
6. Business Leads execute the chosen test scripts

STAG Testing (10/10/19 to 10/16/19):

1. Binay's confirmation that API is in UAT environment, with all fixes from previous testings (if any)
2. Marvin's confirmation that web code changes for Active collection features are in "qa.release.ameren.com"
3. Make sure the CSS PTST codes are migrated to CSS STAG environment and is available to testing.
4. Business leads identify the test scripts needs to be executed in STAG and the data needed
5. Business Leads execute the chosen test scripts
6. Dev./fixing team available to fixe Bugs identified with as quick as possible turnaround time to meet the October 17th deployment.