



Enterprise Data Infrastructure Testing Loan Accounting Initiative

Client Overview

Enterprise Data Infrastructure Testing Program for Leading Secondary Mortgage Provider in North America

Program Initiative

- Provide enterprise solution to house Single Family Loan data, Security and Party master to support all business functions
- Participation of all the internal & external consumers
- Support various business processes

Business Challenge

- Business decisions at risk due to lack of an Integrated Data Store
- This initiative will bring together the subject areas and provide a near real-time holistic view of a Single Family loan for better accounting, processing and reporting of Loan Data lifecycle

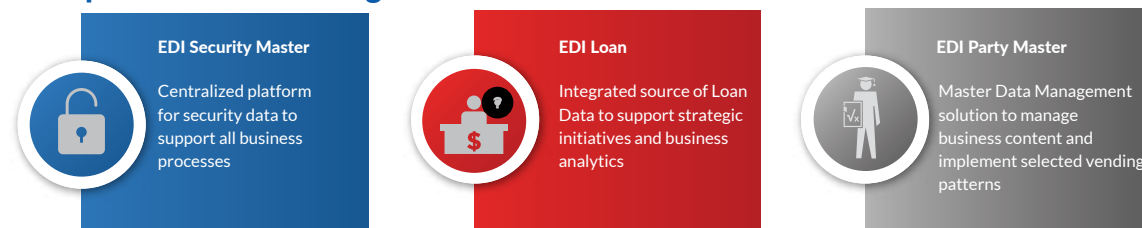
Testing Challenge

- Extract data from various source system through interfaces such as ESB, ECF, Flat files, Database pull etc
- Parallel testing in water fall model
- Aggressive deadlines and enhancement implementation on short notice

Business Benefits

- Robust and flexible testing Methodologies
- Increased productivity per resource consistently
- Reduction in 60% person hours through automation
- Maintaining the Quality Standards

Enterprise Solution – Integrated Data Store



Enterprise Data Infrastructure

Testing Coverage



Data Validations

100% coverage of source to target, business requirements, solution spec & common stakeholder requirements



Master Data Management & Data Corrections

User interface & functional validation of data correction tools - MDM IDD & Rectify



Data Quality

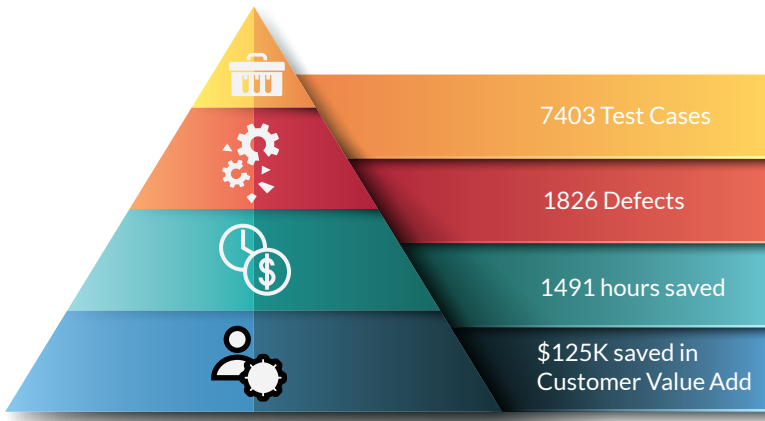
Validation and data profiling of 42+ interfaces for data quality rules covering 100%



Vending & Operational Reports

End to end testing coverage for Vending and Operational reports





42 different source systems
Multiple file formats
Test data – 13K Loans and 15K counter party
Waterfall and Agile projects

Customer Testimonials



Well done team! Amazing work to deliver scope ahead of time after absorbing delays. Also, a big thanks to the SIT team for accepting the build two weeks early. Way to go team!!

Dir Technology, Enterprise Data



This was all you and your team Somu. Keep up the good work. We plan to roll the loans success right into IDS, EDW and CSP. Applctn Quality Mgr, Application Development & Mgmt Love to see this kind of feedback from our partners ... nice work!

Dir Technology, ESS - Development Services



Rojo/Shobhit/Raymond - Thank you. I believe the update below is directly a result of the work you guys have done in the past 6 months.

Applctn Quality Mgr, Enterprise Shared Services - Development Services



Great work team... This looks pretty good. ;-)

Dir Technology, Enterprise Data



Good work System Test Team !!

Dir Technology, Enterprise Data



Great job Team!!! Milestone achieved...

Applctns Devel Analysis Mgr, Enterprise Data



Nice work guys

Applctn Quality Mgr, Enterprise Data

About Hexaware

Hexaware is the fastest growing next-generation provider of IT, BPO and consulting services. Our focus lies on taking a leadership position in helping our clients attain customer intimacy as their competitive advantage. Our digital offerings have helped our clients achieve operational excellence and customer delight by 'Powering Man Machine Collaboration.' We are now on a journey of metamorphosing the experiences of our customer's customers by leveraging our industry-leading delivery and execution model, built around the strategy— 'Automate Everything, Cloudify Everything, Transform Customer Experiences.' We serve customers in Banking, Financial Services, Capital Markets, Healthcare, Insurance, Manufacturing, Retail, Education, Telecom, Professional Services (Tax, Audit, Accounting and Legal), Travel, Transportation and Logistics. We deliver highly evolved services in Rapid Application prototyping, development and deployment; Build, Migrate and Run cloud solutions; Automation-based Application support; Enterprise Solutions for digitizing the back-office; Customer Experience Transformation; Business Intelligence & Analytics; Digital Assurance (Testing); Infrastructure Management Services; and Business Process Services. Hexaware services customers in over two dozen languages, from every major time zone and every major regulatory zone. Our goal is to be the first IT services company in the world to have a 50% digital workforce.

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