

Agenda

- Project Summary
- SIT/UAT Scope
- Team Roles for Testing
- Timeline
- Governance



Project Objectives and Scope

The purpose of this project is to offer Locate to outlet customers in a select number of outlet stores where VF already sells full price products.

The roll out of the Locate pilot will involve:

- 1) Extension of the existing Locate process to a small number of pilot outlet stores only for full price items.
- 1) Adopt the same process as full price doors (example, non-exhaustive, allow ROLO, allow access to whole full price catalogue, align to shipment options).

Approach

The solution involves development of the following:

- Design, develop and integrate an additional API call that will be used in Store to check the eligibility for an item for fulfilment.
- The API call will only be deployed to OTL stores that are in scope.
- If not eligible, POS will display a message to the user. If eligible, Store will check stock availability, at which point the process continues as now for FP stores.

Test Scope

The scope of the Test Phase is the preparation and execution of the following tests:

Test Type	Objective	Environments	Owner
System Integration Test	<p>Perform end to end tests in order to ensure the proper transmission of information between different systems.</p> <p>Focus on system functionalities and connections among different applications.</p>	<ul style="list-style-type: none">SAP FMS QF3QC2 SAP CARSAP FIORI – QU2xStorePKMS	DT POS EMEA SAP DTC DT Finance
User Acceptance Test (UAT)	<p>Validate that business requirements are met in the implemented solution.</p> <p>Focus on system functionalities but also final user interactions in a test environment as much as possible.</p>	<ul style="list-style-type: none">SAP FMS QF3SAP CAR QC2SAP FIORI – QU2xStorePKMS	Business Stakeholders

SIT & UAT Scenarios to test

Scenarios

- 01- Store Locate Order - Store Pickup in Outlet store, fully confirmed by DC, unique DC source with full price Napa. Full locate return in store.*
- 02- Store Locate Order - Store Pickup in Outlet store, fully confirmed by DC, unique DC source with full price TBL. Partial return in store.*
- 03- Store Locate Order - Store Pickup in Outlet store, partially confirmed by DC, unique DC source with full price Napa. Partial locate refund in store.*
- 04- Store Locate Order - Store Pickup in Outlet store, fully confirmed by DC, unique DC source with full price TBL *
- 05-Store Locate Order - Home Delivery in Outlet store, partially confirmed by DC, unique DC source with full price item Napa. Partial locate refund in store.
- 06-Store Locate Order - Home Delivery in Outlet store, fully confirmed by DC, unique DC source with full price item TBL
- 07-Store Locate Order - Home Delivery in Outlet store, fully confirmed by DC, unique DC source with full price item Napa. Partial return in store.
- 08. Store locate order - Store Pickup in Outlet store with item in promotion - TBL
- 09. Store locate order - Home Delivery in Outlet store with employee discount - Napa
- 10.Store locate order - Store Pickup in Outlet store with SKU non part of eCom Assortment (1st quality or 2nd quality)- TBL
- 11.Store Locate Order - Home Delivery in Outlet store with two SKUs where one of the two is part of eCom Assortment- Napa

* Scenarios 1-4 will need to test that outlet items are not able to be selected at the first step as outlet items are not in scope for the project.

SIT and UAT Test Timeline

- SIT scheduled for 5 business days starting Aug. 5th *
- UAT scheduled for 13 business days starting Aug. 19th and ending Sept. 4th.
- We expect each UAT tester to be involved 3 hours each week.

SIT for Napa planned Aug. 5 – 7th. Will need to have any open test scenarios to have completed the PKMS step by Aug. 7th or everything will be wiped with the DC1 refresh Aug. 8th. SIT can resume Aug. 9th.

SIT for TBL planned Aug. 8th – 9th. Bardon DC refresh occurs Aug. 5th and 7th, so no testing can happen.

SIT cannot occur Aug. 12 – 16, as there is no one to support from Accenture that week. If SIT doesn't finish on Aug. 9th, it will have to resume week of Aug. 19th. This may delay start of UAT.

Week Starting	Jul . 22	Jul. 29	Aug. 5	Aug. 12	Aug. 19	Aug. 26	Sep. 2
SIT Napa		Meeting to review SIT Jul. 24 th .					
SIT TBL							
UAT				Meeting to review UAT Aug. 7 th			

* Napa SIT planned Aug. 5 – 7. Will pause for DC1 refresh Aug. 8th and will resume Aug. 9. If SIT does not finish on the 9th, will have to resume on Aug. 19. TBL SIT planned Aug. 8th & 9th. Bardon DC PKMS refresh Aug. 6/7 so no testing can occur those dates with TBL store.

Important: All testing in progress must finish the PKMS step by the 7th for Napa scenarios or all will be lost with the Aug. 8th refresh of DC 1. Pause for DC1 refresh Aug. 8th. Resume Aug. 9th. Testing for TBL scenarios cannot start until Aug. 8th due to PKMS refresh of Bardon Aug. 6/7. If SIT does not finish on the 9th, SIT will have to resume on Aug. 19th.

Test Governance - SIT



SIT overview call July 24th. When SIT begins Aug. 5th, daily drop-in calls will be scheduled with the team to align on: test scenarios, testing progress, open issues, next steps.



Test Status update via email sent at the end of each day to entire project team on SIT progress, open issues, next steps.

Important:

SIT planned Aug. 5th – 7th. All testing in progress must finish by the 7th or all will be lost with the Aug. 8th refresh. Pause for DC1 refresh Aug. 8th. Resume Aug. 9th. If SIT does not finish on the 9th, SIT will have to resume on Aug. 19th.

Jira is the platform to track test execution and open bugs. See slides 10-21 in this deck for instructions on how to use JIRA. Reach out to Dana Macdougall with questions.

Test Governance - UAT



UAT overview call Aug. 7th. When UAT begins Aug. 19th daily calls will be scheduled with UAT support team and business to align on:

test scenarios, testing progress, open issues, next steps. UAT drop in calls to be scheduled starting Aug. 19th through Sept. 4th.



Test Status update via email sent at the end of each day to entire project team on UAT progress, open issues, next steps.

Jira is the platform to track test execution and open bugs. See slides 10-21 in this deck for instructions on how to use JIRA. Reach out to Dana Macdougall with questions.

UAT Exit Criteria

UAT is considered successfully completed when the following Exit Criteria are met:

- 1. Execution rate: 100%**
- 2. Execution results validated by project team**
- 3. Pass rate: 90% + 0 Critical Defects open**
- 4. All Open Defects have an agreed resolution plan**

Different results from the above mentioned criteria need to be approved in order to exit Test phase.

Defect creation and Severity

- Defects will be created by the tester in JIRA and will assign it a Severity.
- The Severity will be reviewed/confirmed by the project team. Any changes will be communicated with the tester.



1. **Blocker** – A blocking defect entails that a critical business function cannot be used. No reasonable workaround exists.



2. **Critical** – A critical defect affects an important business function, causing serious deviations or serious degradation in such function.
Reasonable workaround can exist only in the short term.



3. **Major** – A major defect affect a function, but the defect can be bypassed



4. **Minor** – A minor defect is a functional deviation but not crucial for the solution functionality e.g., a graphical deviation

JIRA Access

- JIRA is the platform to track test execution for Locate @ Outlet. An existing JIRA site will be used to document the testing [Zephyr Scale - Jira \(vfc.com\)](#).
- All testers should have access to JIRA. If you do not have JIRA access, please contact Dana Macdougall (dana_bishop@vfc.com).

JIRA Introduction

1. JIRA Page introduction to test page

- Jira Test Page
- How to execute tests and navigation
- Adding documentation to support test
- Assign next step
- Submit status of test
 - Pass / Fail / Blocker

2. Creating and issue



Introduction to JIRA

- The test cases will be maintained in JIRA.
 - JIRA can be used to track, trace, and log testing activities, including report failures, bugs or blockers.
 - You can access JIRA [HERE](#)

The screenshot shows the JIRA Test Cases interface. At the top, there's a navigation bar with links for Dashboards, Projects, Issues, Boards, Plans, Tests, Status Time, and a prominent blue 'Create' button. To the right of the navigation are search and configuration icons. The main area displays a list of test cases under the heading 'EMEA In-Store - XStore'. On the left, a sidebar shows a tree view of 'All test cases' (4530) with categories like Xstore V7, Non-Regression, and XSTORE UPGRADE, along with an 'Archive' link. The main list shows five test cases with details such as Key, Version, Description, and Status (all marked as 'DRAFT').

Key	Version	Description	Status
EXSTO-T647	1.0	"User Unlock" Enabled on the Back Office for Store Manager Credentials	DRAFT
EXSTO-T664	1.0	'Change Country' screen format change for country drop down list for Customer Delivery Address	DRAFT
EXSTO-T663	1.0	'Change Country' screen format change for country drop down list for New Order Flow	DRAFT
EXSTO-T658	1.0	'Change Country' screen format change for country drop down list on Customer Details screen	DRAFT

Introduction to JIRA

- After clicking on 'Tests'. You can find all Test Cycles listed on the left-hand column
- We will be utilizing the UAT folders.

The screenshot shows the JIRA Test Management interface. At the top, there is a navigation bar with links for Dashboards, Projects, Issues, Boards, Plans, Tests (which is the active tab), Status Time, and Create. A red banner at the top of the page reads: "Attention Users: 'Please be advised that the Atlassian Suite Applications will be down for maintenance from 1 PM EST on July 12th until 11:59 PM EST on July 14th. We apologize for any inconvenience and appreciate your understanding'". Below the navigation bar, the page title is "EMEA In-Store - XStore". On the left, there is a sidebar with links for Test Cases, Test Cycles (which is highlighted in blue), Test Plans, and Reports. A green arrow points from the "Test Cycles" link in the sidebar to a callout box labeled "Select Tests". Another green arrow points from the "Tests" tab in the navigation bar to a callout box containing the text: "Test cases will be grouped by scenarios. Execution of test cases is driven by cycles.". The main content area displays a list of "All test cycles (617)". The first few items in the list are:

- Releases (9)
- > XSTORE UPGRADE (593)
- ▼ Locate @ Outlet Project (3)
 - Store pick up in Outlet with Outlet items (1)
 - Home delivery in Outlet with FP items (1)
 - Store pick up in Outlet with mixed items (1)
- UAT

+ New Folder Q ...

+ New Test Cycle Edit Run Clone Delete

All test cycles (617)

- Releases (9)
- > XSTORE UPGRADE (593)
- ▼ Locate @ Outlet Project (3)
 - Store pick up in Outlet with Outlet items (1)
 - Home delivery in Outlet with FP items (1)
 - Store pick up in Outlet with mixed items (1)
- UAT

Search... Group by Filters

Progress Status

0% NOT EXECUTED

0% NOT EXECUTED

0% NOT EXECUTED

Test cases will be grouped by scenarios. Execution of test cases is driven by cycles.

How to execute tests / navigation

1. Open JIRA and click on 'Tests'. Note: If you haven't already, you will need to enter the project name in JIRA for the request:



2. Click on Test Cycles, then your desired test case to see the overall details and steps.

The screenshot shows the JIRA Test Cases interface. On the left, there's a list of test cases with a green arrow pointing from the first item to the right-hand details panel. The details panel is titled 'Start a new test execution' and contains information about a specific test case: EXSTO-T4678 (1.0) 01- Store Locate Order - Store Pickup in Outlet store, fully confirmed by DC, unique DC source with outlet item TNF. Full locate return in store. A callout bubble with the text 'Click on the test to view the steps.' points to the test case title. The details panel includes sections for 'Execution' (Environment: None, Release version: None, Executed by: Unassigned, Actual: None, Planned End Date: None, Actual End Date: None), 'Objective' (None), 'Precondition' (None), 'Details', and 'Comment'.

How to execute tests

3. Each test scenario has multiple steps.

4. When the test is assigned to you, perform the test in test environment and update the status by clicking on (pass or fail)

1

Test Script

STEP

- 1. Attach Employee as customer
- 2. Start Locate SPU Order
- 3. Add item
- 4. Click Amount Due
- 5. Complete Order

TEST DATA

None

EXPECTED RESULT

- 1. TVS call should be made for balance.
- 2. If Balance is sufficient, complete Order
- 3. A flag Should be added in the Locate Order
- 4. Employee Balance should be printed on the receipt

ACTUAL RESULT

Store # 782, Business Date = 19/04/2024
Trans # 1968
Order # 0782052000022
Employee Discount - vikash_goyal@vfc.com

16/Apr/24 9:51 pm **PASS**

How to execute tests // adding actual results

5. Navigate to QA environment to complete the step.

6. Once you have completed the step in QA, ensure to add in evidence of the 'actual result'.

Note: You can add a description of the result **and** attach a screenshot to support your description.

Test Script

STEP

1. Attach Employee as customer
2. Start Locate SPU Order
3. Add item
4. Click Amount Due
5. Complete Order

TEST DATA

None

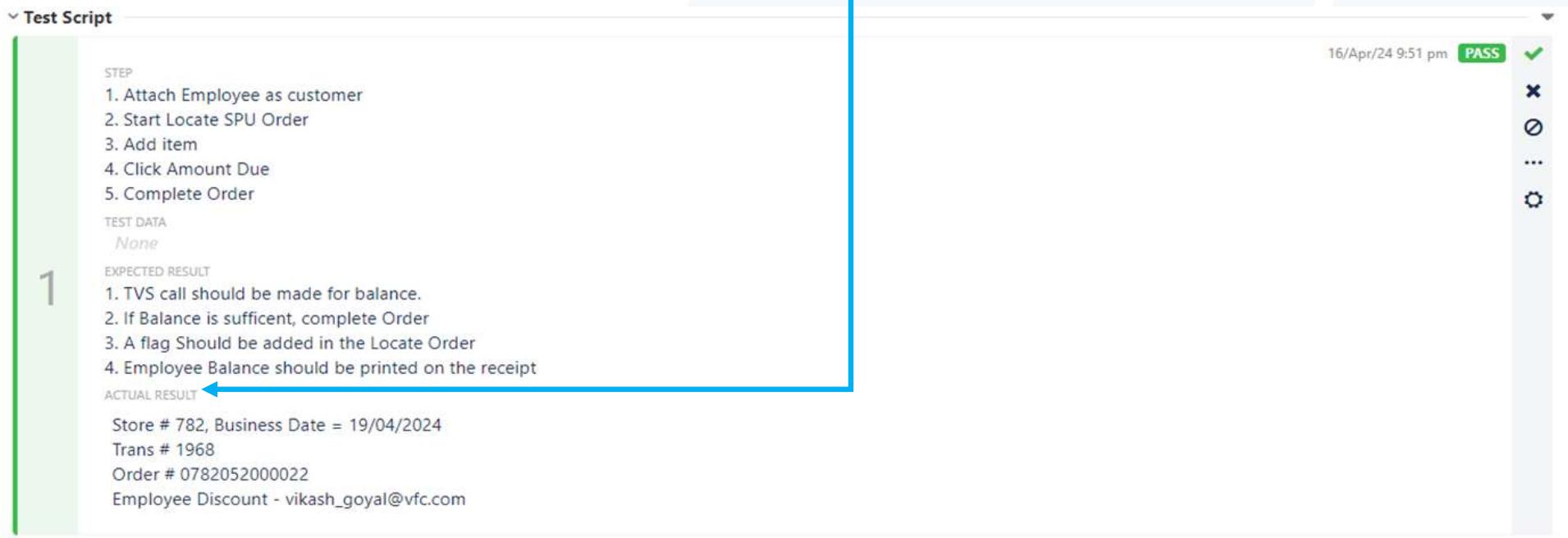
EXPECTED RESULT

1. TVS call should be made for balance.
2. If Balance is sufficient, complete Order
3. A flag Should be added in the Locate Order
4. Employee Balance should be printed on the receipt

ACTUAL RESULT

Store # 782, Business Date = 19/04/2024
Trans # 1968
Order # 0782052000022
Employee Discount - vikash_goyal@vfc.com

16/Apr/24 9:51 pm PASS ✓



How to execute tests // adding actual results

7. Once you have completed all steps assigned to you (with no blockers), navigate back to the top of the page and Assign the next Owner stated in the test script. Note: Please contact the next assignee, as they will not automatically be notified.

EXSTO-T4678 (1.0) 01- Store Locate Order - Store Pickup in Outlet store, fully confirmed by DC, unique DC source with outlet item TNF. Full locate return in store.

No estimated time • No execution time

IN PROGRESS ▶ 00:00:00 ...

Execution

Environment:	None	Iteration:	None
Release version:	None	Assigned To:	Andrea Comi
Executed by:	Dana Bishop	Estimated:	None
Actual:	None	Planned Start Date:	None
Planned End Date:	None	Actual Start Date:	10/Jul/24
Actual End Date:	None		

Objective

None

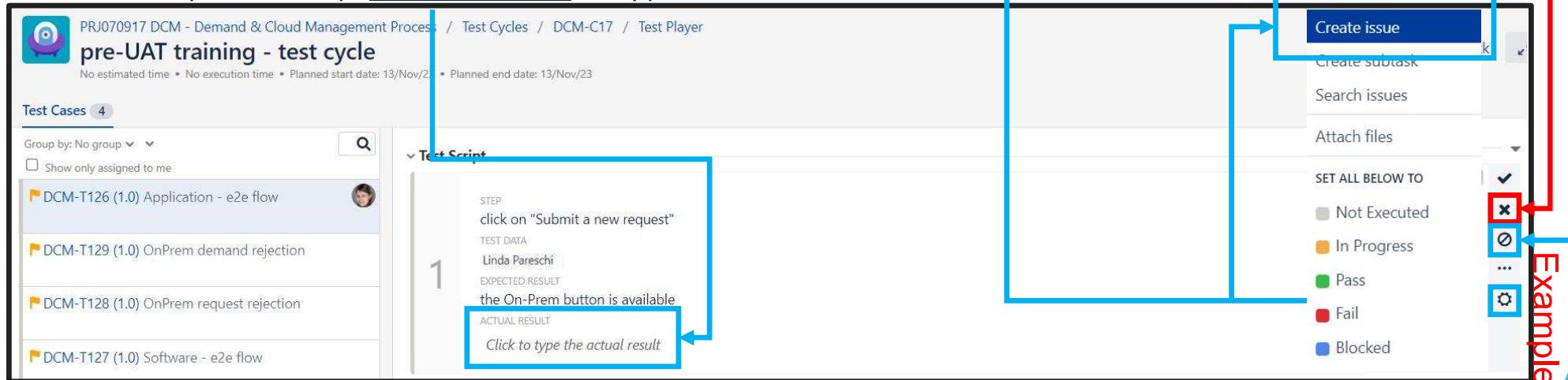
How to execute tests

8. In a case where the step is not passed, click on:

 to change the status **FAIL**
 to change the status **BLOCKED** in the event it is preventing you or the step assignee from moving to the next step

9. A defect should be opened, by click  on and then selecting “Create Issue”

10. As will the previous step, attach evidence to support the actual result



The screenshot shows a test cycle interface for 'PRJ070917 DCM - Demand & Cloud Management Process' under 'Test Cycles / DCM-C17 / Test Player'. The cycle is titled 'pre-UAT training - test cycle' and has a planned end date of 13/Nov/23.

Test Cases (4)

- DCM-T126 (1.0) Application - e2e flow
- DCM-T129 (1.0) OnPrem demand rejection
- DCM-T128 (1.0) OnPrem request rejection
- DCM-T127 (1.0) Software - e2e flow

Test Script

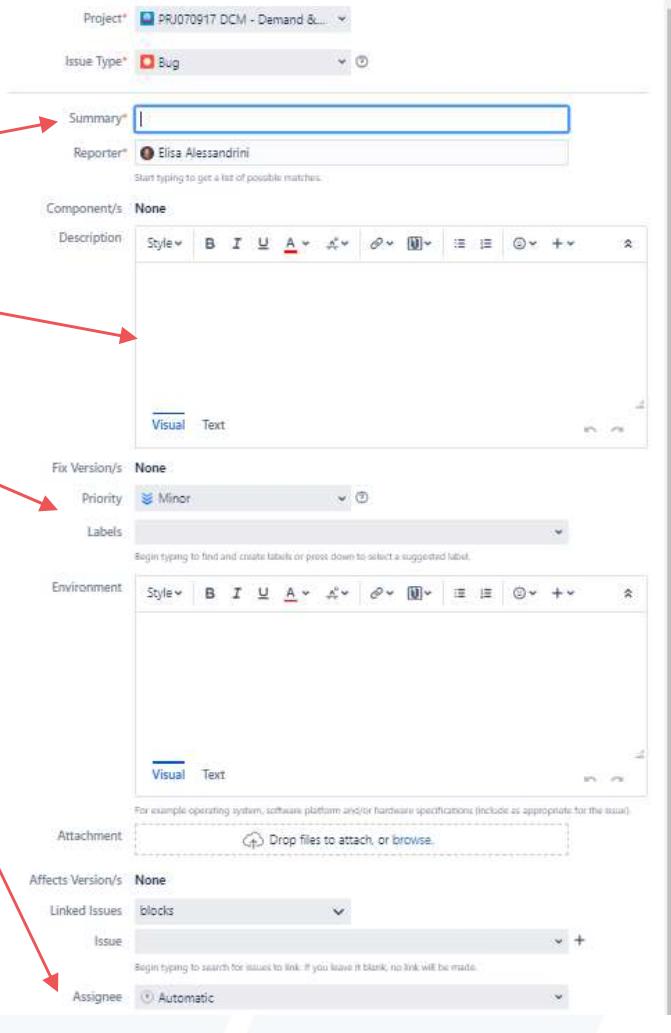
1. STEP: click on "Submit a new request"
TEST DATA: Linda Pareschi
EXPECTED RESULT: the On-Prem button is available
ACTUAL RESULT: Click to type the actual result

A context menu is open on the right side, with the 'Create issue' option highlighted. A red box highlights the 'FAIL' status icon in the bottom right corner of the menu. A blue box highlights the 'Actual Result' input field in the test script. A red arrow points from the 'FAIL' icon to the 'FAIL' status icon in the menu. A blue arrow points from the 'Actual Result' input field to the 'Actual Result' section in the test script. A red box labeled 'Example' is at the bottom right of the menu.

Defects creation “create issue”

Summary: Type here a brief summary of the Bug
Description: Type here any relevant, clear detail of the issue you encountered
Priority: Minor, major, Critical, Blocker
Assignee: Dana Bishop

- 1.  Blocker – A blocking defect entails that a critical business function cannot be used. No reasonable workaround exists.
- 2.  Critical – A critical defect affects an important business function, causing serious deviations or serious degradation in such function. Reasonable workaround can exist only in the short term.
- 3.  Major – A major defect affect a function, but the defect can be bypassed
- 4.  Minor – A minor defect is a functional deviation but not crucial for the solution functionality e.g., a graphical deviation



The screenshot shows the Jira 'Create Issue' dialog. The 'Issue Type' is set to 'Bug'. The 'Summary' field is empty. The 'Reporter' is listed as 'Elisa Alessandrini'. The 'Component/s' dropdown is set to 'None'. The 'Description' field contains a rich text editor with a toolbar. The 'Priority' is set to 'Minor'. The 'Labels' field is empty. The 'Environment' field contains a rich text editor with a toolbar. The 'Attachment' field has a placeholder 'Drop files to attach, or browse...'. The 'Affects Version/s' dropdown is set to 'None'. The 'Linked Issues' dropdown is set to 'blocks'. The 'Issue' dropdown is empty. The 'Assignee' dropdown is set to 'Automatic'.

Annex



UAT Scope and Test Steps

Store Pickup in Outlet store, fully confirmed by DC, unique DC source with full price Napa. Full locate return.

Test Scenarios	Test Step	SIT tester	System	UAT tester
01- Store Locate Order - Store Pickup in Outlet store, fully confirmed by DC, unique DC source with full price Napa. Full locate return in store.	01-Order transaction entry at Outlet store (FP item)	Ayesha Tarrannum	POS	Marco Fappani
	02-Reservation creation in CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	03-Order creation in LOCATE and Voucher issuing	Ayesha Tarrannum	POS	Marco Fappani
	04-Data Transferred to SAP CAR (POS DTA)	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	05-Check voucher opening and related tender	Accenture (Federico Matarazzo)	POS	
	06-STO creation in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	07-Reservation update in CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	08-Acknowledgment in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	09-Order update by acknowledgment in LOCATE	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	10-ARUN + Outbound delivery creation	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	11-Check ZTLWM_LOCATE_CC ship via determination	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	12-Pick Ticket processing & Good Issue	Wim Vandepoel (TBD)	PKMS	Martin Kukacka
	13-Good Issue in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	14-Check good issue document in VFI	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	15-Order update in Locate	Ayesha Tarrannum	POS	Marco Fappani
	16-Check IC AR invoice	Marco Bascianni	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	17-Check IC AP invoice	Marco Bascianni	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	18-Inbound delivery creation in SAP FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	19-Good receipt in SAP Fiori	Accenture (Federico Matarazzo)	SAP Fiori	Marco Fappani
	20-Check good receipt document	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	21-Order update in Locate	Ayesha Tarrannum	POS	Marco Fappani
	22-Customer show up + Voucher redemption in Store	Ayesha Tarrannum	POS	Marco Fappani
	23-Good issue from store	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	24-Check good issue document	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	25-Voucher redemption sent to SAP CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	26-SAP CAR Sales Audit	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	27-Locate return in xstore (all items)	Ayesha Tarrannum	POS	Marco Fappani
	28-SAP CAR check locate return	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	29-SAP FMS check credit note	Marco Bascianni	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)

UAT Scope and Test Steps

Store Pickup in Outlet store, fully confirmed by DC, unique DC source with full price TBL. Partial return.

Test Scenarios	Test Step	SIT tester	System	UAT tester
02- Store Locate Order - Store Pickup in Outlet store, fully confirmed by DC, unique DC source with full price TBL. Partial return in store. Note: Will need to check in Step 1 that outlet item cannot be purchased as it is not in scope for this pilot.	01-Order transaction entry at Outlet store (two FP items)	Ayesha Tarrannum	POS	Riccardo Cola
	02-Reservation creation in CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	03-Order creation in LOCATE and Voucher issuing	Ayesha Tarrannum	POS	Riccardo Cola
	04-Data Transferred to SAP CAR (POS DTA)	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	05-Check voucher opening and related tender	Accenture (Federico Matarazzo)	POS	
	06-STO creation in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	07-Reservation update in CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	08-Acknowledgment in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	09-Order update by acknowledgment in LOCATE	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	10-ARUN + Outbound delivery creation	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	11-Check ZTLWM_LOCATE_CC ship via determination	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	12-Pick Ticket processing & Good Issue	Wim Vandepoel (TBD)	PKMS	Leoni Peters
	13-Good Issue in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	14-Check good issue document in VFI	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	15-Order update in Locate	Ayesha Tarrannum	POS	Riccardo Cola
	16-Check IC AR invoice	Marco Basciagli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	17-Check IC AP invoice	Marco Basciagli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	18-Inbound delivery creation in SAP FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	19-Good receipt in SAP Fiori	Accenture (Federico Matarazzo)	SAP Fiori	Riccardo Cola
	20-Check good receipt document	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	21-Order update in Locate	Ayesha Tarrannum	POS	Riccardo Cola
	22-Customer show up + Voucher redemption in Store	Ayesha Tarrannum	POS	Riccardo Cola
	23-Good issue from store	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	24-Check good issue document	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	25-Voucher redemption sent to SAP CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	26-SAP CAR Sales Audit	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	27-Locate return in xstore (partial, one item)	Ayesha Tarrannum	POS	Riccardo Cola
	28-SAP CAR check locate return	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	29-SAP FMS check credit note	Marco Basciagli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)

UAT Scope and Test Steps

Store Pickup in Outlet store, partially confirmed by DC, unique DC source with full price Napa. Partial locate refund in store.

Test Scenarios	Test Step	SIT tester	System	UAT tester
03- Store Locate Order - Store Pickup in Outlet store, partially confirmed by DC, unique DC source with full price Napa. Partial locate refund in store. Note: Will need to check in Step 1 that outlet item cannot be purchased as it is not in scope for this pilot	01-Order transaction entry at Outlet store (two FP items)	Ayesha Tarrannum	POS	Lorenzo Murino
	02-Reservation creation in CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	03-Order creation in LOCATE and Voucher issuing	Ayesha Tarrannum	POS	Lorenzo Murino
	04-Data Transferred to SAP CAR (POS DTA)	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	05-Check voucher opening and related tender	Accenture (Federico Matarazzo)	POS	
	06-STO creation in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	07-Reservation update in CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	08-Acknowledgment in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	09-Order update by acknowledgment in LOCATE	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	10-ARUN + Outbound delivery creation	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	11-Check ZTLWM_LOCATE_CC ship via determination	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	12-Pick Ticket processing & Good Issue	Wim Vandepoel (TBD)	PKMS	Martin Kukacka
	13-Good Issue in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	14-Check good issue document in VFI	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	15-Order update in Locate	Ayesha Tarrannum	POS	Lorenzo Murino
	16-Check IC AR invoice	Marco Basciagli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	17-Check IC AP invoice	Marco Basciagli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	18-Inbound delivery creation in SAP FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	19-Good receipt in SAP Fiori	Accenture (Federico Matarazzo)	SAP Fiori	Gianluigi Magnetta; Paolo Zattra (backup)
	20-Check good receipt document	Accenture (Federico to confirm)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	21-Order update in Locate	Ayesha Tarrannum	POS	Lorenzo Murino
	22-Customer show up + Voucher redemption in Store	Ayesha Tarrannum	POS	Lorenzo Murino
	23-Good issue from store	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	24-Check good issue document	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	25-Voucher redemption sent to SAP CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	26-SAP CAR Sales Audit	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	27-Locate refund in xstore (partial, one item)	Ayesha Tarrannum	POS	Lorenzo Murino
	28-SAP CAR check locate return	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	29-SAP FMS check credit note	Marco Basciagli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)

UAT Scope and Test Steps

Store Pickup in Outlet store, fully confirmed by DC, unique DC source with full price TBL

Test Scenarios	Test Step	SIT tester	System	UAT tester
04- Store Locate Order - Store Pickup in Outlet store, fully confirmed by DC, unique DC source with full price TBL. Note: Will need to check in Step 1 that outlet item cannot be purchased as it is not in scope for this pilot	01-Order transaction entry at Outlet store (FP item)	Ayesha Tarrannum	POS	Martina Mollame; Giacomo Zanoni (backup)
	02-Reservation creation in CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	03-Order creation in LOCATE and Voucher issuing	Ayesha Tarrannum	POS	Martina Mollame; Giacomo Zanoni (backup)
	04-Data Transferred to SAP CAR (POS DTA)	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	05-Check voucher opening and related tender	Accenture (Federico Matarazzo)	POS	
	06-STO creation in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	07-Reservation update in CAR	Andrea Comi	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	08-Acknowledgment in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	09-Order update by acknowledgment in LOCATE	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	10-ARUN + Outbound delivery creation	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	11-Check ZTLWM_LOCATE_CC ship via determination	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	12-Pick Ticket processing & Good Issue	Wim Vandepoel (TBD)	PKMS	Leoni Peters
	13-Good Issue in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	14-Check good issue document in VFI	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	15-Order update in Locate	Ayesha Tarrannum	POS	Martina Mollame; Giacomo Zanoni (backup)
	16-Check IC AR invoice	Marco Bascianni	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	17-Check IC AP invoice	Marco Bascianni	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	18-Inbound delivery creation in SAP FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	19-Good receipt in SAP Fiori	Accenture (Federico Matarazzo)	SAP Fiori	Martina Mollame; Giacomo Zanoni (backup)
	20-Check good receipt document	Accenture (Federico to confirm)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	21-Order update in Locate	Ayesha Tarrannum	POS	Martina Mollame; Giacomo Zanoni (backup)
	22-Customer show up + Voucher redemption in Store	Ayesha Tarrannum	POS	Martina Mollame; Giacomo Zanoni (backup)
	23-Good issue from store	Accenture (Federico Matarazzo)	SAP FMS	Accenture (Federico Matarazzo)
	24-Check good issue document	Accenture (Federico Matarazzo)	SAP FMS	Accenture (Federico Matarazzo)
	25-Voucher redemption sent to SAP CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	Accenture (Federico Matarazzo)	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)

UAT Scope and Test Steps

Home Delivery in Outlet store, partially confirmed by DC, unique DC source with full price item Napa. Partial locate refund in store.

Test Scenarios	Test Step	SIT tester	System	UAT tester
05-Store Locate Order - Home Delivery in Outlet store, partially confirmed by DC, unique DC source with full price item Napa. Partial locate refund in store.	01-Order transaction entry at Outlet store (two FP item)	Ayesha Tarrannum	POS	Lorenzo Murino
	02-Reservation creation in CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	03-Order creation in LOCATE and Voucher issuing	Ayesha Tarrannum	POS	Lorenzo Murino
	04-Sales order creation in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	05-Reservation update in CAR	Accenture (Federico Matarazzo)	SAP CAR	Martina Mollame or Giacomo Zanoni
	06-Acknowledgment in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	07-Sales order update by acknowledgment in LOCATE	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	08-Data Transferred to SAP CAR (POS DTA)	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	09-Sales Audit in SAP CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	10-Voucher issuing transaction posting to FMS	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	11-ARUN + Outbound delivery creation	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	12-Check ZTLWM_LOCATE_CC ship via determination	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	13-Pick Ticket processing & Good Issue	Wim Vandepoel (TBD)	PKMS	Martin Kukacka
	14-Good Issue in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	15-Check good issue document in VFI	Accenture (Federico Matarazzo)	SAP FMS	Martina Mollame or Giacomo Zanoni
	16-IC Invoice	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	17-Check IC AR invoice	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	18-Intercompany purchase order created	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	19-Inbound delivery and goods receipt	Accenture (Federico Matarazzo)	SAP FMS	Martina Mollame or Giacomo Zanoni
	20-Check good receipt document in LRD	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	21-Check IC AP invoice	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	22-Check good issue document in the LRD	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	23-Order update in Locate	Ayesha Tarrannum	POS	Lorenzo Murino
	24-Check LRD Billing & Accounting in FMS	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	25-Check Store invoice	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	26-Locate refund in xStore (partial, one item)	Ayesha Tarrannum	POS	Lorenzo Murino
	27-SAP CAR check locate return	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	28-SAP FMS check credit note	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)

UAT Scope and Test Steps

Home Delivery in Outlet store, fully confirmed by DC, unique DC source with full price item - TBL

Test Scenarios	Test Step	SIT tester	System	UAT tester
06-Store Locate Order - Home Delivery in Outlet store, fully confirmed by DC, unique DC source with full price item TBL.	01-Order transaction entry at Outlet store (full price item)	Ayesha Tarrannum	POS	Riccardo Cola
	02-Reservation creation in CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	03-Order creation in LOCATE and Voucher issuing	Ayesha Tarrannum	POS	Riccardo Cola
	04-Sales order creation in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	05-Reservation update in CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	06-Acknowledgment in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	07-Sales order update by acknowledgment in LOCATE	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	08-Data Transferred to SAP CAR (POS DTA)	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	09-Sales Audit in SAP CAR	Andrea Comi	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	10-Voucher issuing transaction posting to FMS	Marco Bascianni	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	11-ARUN + Outbound delivery creation	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	12-Check ZTLWM_LOCATE_CC ship via determination	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	13-Pick Ticket processing & Good Issue	Wim Vandepoel (TBD)	PKMS	Leoni Peters
	14-Good Issue in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	15-Check good issue document in VFI	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	16-IC Invoice	Marco Bascianni	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	17-Check IC AR invoice	Marco Bascianni	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	18-Intercompany purchase order created	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	19-Inbound delivery and goods receipt	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	20-Check good receipt document in LRD	Marco Bascianni	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	21-Check IC AP invoice	Marco Bascianni	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	22-Check good issue document in the LRD	Marco Bascianni	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	23-Order update in Locate	Ayesha Tarrannum	POS	Riccardo Cola
	24-Check LRD Billing & Accounting in FMS	Marco Bascianni	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	25-Check Store invoice	Marco Bascianni	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)

UAT Scope and Test Steps

Home Delivery in Outlet store, fully confirmed by DC, unique DC source with full price item Napa. Partial return in store.

Test Scenarios	Test Step	SIT tester	System	UAT tester
07-Store Locate Order - Home Delivery in Outlet store, fully confirmed by DC, unique DC source with full price item Napa. Partial return in store.	01-Order transaction entry at Outlet store (two full price items)	Ayesha Tarrannum	POS	Marco Fappani
	Accenture (Federico Matarazzo)	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	03-Order creation in LOCATE and Voucher issuing	Ayesha Tarrannum	POS	Marco Fappani
	04-Sales order creation in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	05-Reservation update in CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	06-Acknowledgment in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	07-Sales order update by acknowledgment in LOCATE	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	08-Data Transferred to SAP CAR (POS DTA)	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	09-Sales Audit in SAP CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	10-Voucher issuing transaction posting to FMS	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	11-ARUN + Outbound delivery creation	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	12-Check ZTLWM_LOCATE_CC ship via determination	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	13-Pick Ticket processing & Good Issue	Wim Vandepoel (TBD)	PKMS	Martin Kukacka
	14-Good Issue in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	15-Check good issue document in VFI	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	16-IC Invoice	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	17-Check IC AR invoice	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	18-Intercompany purchase order created	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	19-Inbound delivery and goods receipt	Accenture (Federico Matarazzo)	SAP FMS	Marco Fappani
	20-Check good receipt document in LRD	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	21-Check IC AP invoice	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	22-Check good issue document in the LRD	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	23-Order update in Locate	Ayesha Tarrannum	POS	Marco Fappani
	24-Check LRD Billing & Accounting in FMS	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	25-Check Store invoice	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)

UAT Scope and Test Steps

Store Pickup in Outlet store with item in promotion TBL

Test Scenarios	Test Step	SIT tester	System	UAT tester
08. Store locate order - Store Pickup in Outlet store with item in promotion - TBL	01-Order transaction entry at Outlet store (FP item w/ discount)	Ayesha Tarrannum	POS	Riccardo Cola
	02-Reservation creation in CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	03-Order creation in LOCATE and Voucher issuing	Ayesha Tarrannum	POS	Riccardo Cola
	04-Data Transferred to SAP CAR (POS DTA)	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	05-Check voucher opening and related tender	Accenture (Federico Matarazzo)	POS	Marco Fappani
	06-STO creation in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	07-Reservation update in CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	08-Acknowledgment in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	09-Order update by acknowledgment in LOCATE	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	10-ARUN + Outbound delivery creation	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	11-Check ZTLWM_LOCATE_CC ship via determination	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	12-Pick Ticket processing & Good Issue	Wim Vandepoel (TBD)	PKMS	Leoni Peters
	13-Good Issue in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	14-Check good issue document in VFI	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	15-Order update in Locate	Ayesha Tarrannum	POS	Riccardo Cola
	16-Check IC AR invoice	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	17-Check IC AP invoice	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	18-Inbound delivery creation in SAP FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	19-Good receipt in SAP Fiori	Accenture (Federico Matarazzo)	SAP Fiori	Riccardo Cola
	20-Check good receipt document	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	21-Order update in Locate	Ayesha Tarrannum	POS	Riccardo Cola
	22-Customer show up + Voucher redemption in Xstore	Ayesha Tarrannum	POS	Riccardo Cola
	23-Good issue from store	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	24-Check good issue document	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	25-Voucher redemption sent to SAP CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	26-SAP CAR Sales Audit	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	27-Locate return in xstore (all items)	Ayesha Tarrannum	POS	Riccardo Cola
	28-SAP CAR check locate return	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	29-SAP FMS check credit note	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)

UAT Scope and Test Steps

Home Delivery in Outlet store with employee discount – Napa

Test Scenarios	Test Step	SIT tester	System	UAT tester
09. Store locate order - Home Delivery in Outlet store with employee discount – Napa	01-Order transaction entry at Outlet store	Ayesha Tarrannum	POS	Lorenzo Murino
	02-Reservation creation in CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	03-Order creation in LOCATE and Voucher issuing	Ayesha Tarrannum	POS	Lorenzo Murino
	04-Sales order creation in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	05-Reservation update in CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	06-Acknowledgment in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	07-Sales order update by acknowledgment in LOCATE	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	08-Data Transferred to SAP CAR (POS DTA)	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	09-Sales Audit in SAP CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	10-Voucher issuing transaction posting to FMS	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	11-ARUN + Outbound delivery creation	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	12-Check ZTLWM_LOCATE_CC ship via determination	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	13-Pick Ticket processing & Good Issue	Wim Vandepoel (TBD)	PKMS	Martin Kukacka
	14-Good Issue in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	15-Check good issue document in VFI	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	16-IC Invoice	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	17-Check IC AR invoice	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	18-Intercompany purchase order created	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	19-Inbound delivery and goods receipt	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	20-Check good receipt document in LRD	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	21-Check IC AP invoice	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	22-Check good issue document in the LRD	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	23-Order update in Locate	Ayesha Tarrannum	POS	Lorenzo Murino
	24-Check LRD Billing & Accounting in FMS	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	25-Check Store invoice	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	26-SAP CAR Sales Audit	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)

UAT Scope and Test Steps

Store Pickup in Outlet store with SKU non part of eCom Assortment (1st quality or 2nd quality)- TBL

Test Scenarios	Test Step	SIT tester	System	UAT tester
10.Store locate order - Store Pickup in Outlet store with SKU non part of eCom Assortment (1st quality or 2nd quality)- TBL	01-Order transaction entry at Outlet store 02.Order creation fails	Ayesha T. Ayesha T.	POS POS	Martina Mollame; Giacomo Zanoni (backup) Martina Mollame; Giacomo Zanoni (backup)

UAT Scope and Test Steps

Home Delivery in Outlet store with two SKUs where one of the two is part of eCom Assortment - Napa

Test Scenarios	Test Step	SIT tester	System	UAT tester
11.Store Locate Order - Home Delivery in Outlet store with two SKUs where one of the two is part of eCom Assortment- Napa	01-Order transaction entry at Outlet store	Ayesha Tarrannum	POS	Marco Fappani
	02.Order creation fails for 2nd quality and proceeds for 1st quality	Ayesha Tarrannum	POS	Marco Fappani
	03-Reservation creation in CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	04-Order creation in LOCATE and Voucher issuing	Ayesha Tarrannum	POS	Marco Fappani
	05-Data Transferred to SAP CAR (POS DTA)	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	06-Check voucher opening and related tender	Accenture (Federico Matarazzo)	POS	Riccardo Cola
	07-STO creation in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	08-Reservation update in CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	09-Acknowledgment in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	10-Order update by acknowledgment in LOCATE	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	11-ARUN + Outbound delivery creation	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	12-Check ZTLWM_LOCATE_CC ship via determination	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	13-Pick Ticket processing & Good Issue	Wim Vandepoel (TBD)	PKMS	Martin Kukacka
	14-Good Issue in FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	15-Check good issue document in VFI	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	16-Order update in Locate	Ayesha Tarrannum	POS	Marco Fappani
	17-Check IC AR invoice	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	18-Check IC AP invoice	Marco Bascialli	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	19-Inbound delivery creation in SAP FMS	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	20-Good receipt in SAP Fiori	Accenture (Federico Matarazzo)	SAP Fiori	Marco Fappani
	21-Check good receipt document	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	22-Order update in Locate	Ayesha Tarrannum	POS	Marco Fappani
	23-Customer show up + Voucher redemption in Xstore	Ayesha Tarrannum	POS	Marco Fappani
	24-Good issue from store	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	25-Check good issue document	Accenture (Federico Matarazzo)	SAP FMS	Gianluigi Magnetta; Paolo Zattra (backup)
	26-Voucher redemption sent to SAP CAR	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)
	27-SAP CAR Sales Audit	Accenture (Federico Matarazzo)	SAP CAR	Gianluigi Magnetta; Paolo Zattra (backup)