Digital Identity Services (DIS) {{% appName %}}

Functional and Product Test Closure Memo – {{% ReleaseName %}}

{% **if** finaltcm %}

APPROVAL/VERSION CONTROL – If Final TCM

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **CURRENT VERSION NUMBER** | | 0.1 | **DATE** | | 17/08/2023 |
| **APPROVERS** | | | | | |
| IT Program Manager | Karen Meyer | | Approved/Rejected |  | |
| Digital Business Lead | George Afarian | | Approved/Rejected |  | |
| Delivery Manager | Adam Emerton | | Approved/Rejected |  | |
| Operations Manager | Jason Golik | | Approved/Rejected |  | |
| **REVIEWERS** | | | | | |
| RTE | | | Sanooj Ayyath Kizhakkekkara | | |
| Security Assurance | | | Kam Zaman | | |
| Product Manager | | | Shane Foreman | | |
| Solution Architect | | | Lukas Trevascus | | |
| myID Product Owner | | | Maneesh Mathai Koottunkal | | |
| SIT Test Manager | | | Jenna Jervis | | |
| SIT myID Test Lead | | | Indraneel Davala Venkata | | |

{% else %}

APPROVAL/VERSION CONTROL – If Non Final TCM

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **CURRENT VERSION NUMBER** | | 0.1 | **DATE** | | 30/06/2023 |
| **APPROVERS** | | | | | |
| Product Manager | Shane Foreman | | Approved |  | |
| Delivery Lead | Adam Emerton | | Approved |  | |
| **REVIEWERS** | | | | | |
| RTE | Sanooj Ayyath Kizhakkekkara | | Reviewed and accepted {enter date} |  | |
| Product Owner | Maneesh Mathai Koottunkal | | Reviewed and accepted  {enter date} |  | |
| Solution Architect | Lukas Trevascus | | Reviewed and accepted {enter date} |  | |
| Security | Kam Zaman | | Reviewed and accepted {enter date} |  | |

{% endif %}

## Discussion History

{% **if** finaltcm %}

* Be sure to include written evidence for out of scope test phases (approval providers may change in the future):
  + Accessibility -> provided by Product Manager or Product Owner
  + Penetration -> provided by Security Team (Security Impact Assessment)
  + Performance -> provided by Solution Architect
* Templates for the PEN and PERF assessment emails are available here: [**myGovID Template for PERF and PEN Assessments.docx**](https://atooffice.sharepoint.com/:w:/s/ESTDDDigitalIdentityProgram/EdnAsE91Q1ZKu9e06eWD6uwB5uQIvdJ1wunTe8kIg8TZhw?e=hZ1g9p)
* **Important:** If the scope of a release increases you will need to re-request the above evidence for the updated scope

|  |  |  |  |
| --- | --- | --- | --- |
| **Ref #** | **Issues/ Question/**  **Meeting** | **Discussion Matter** | **Personnel Contacted** |
| 1 |  |  |  |

{% endif %}

## Change Request

{% **if** finaltcm %}

*Authors: Check with tech lead/scrum master*

{% else %}

N/A. To be provided by SIT in final TCM.

{% endif %}

# Test Closure Statement

The following phases of testing have been covered.

|  |  |  |
| --- | --- | --- |
| **Phase** | **Environment** | **Notes** |
| {%tr for tcs in tcsSummary %} | | |
| {{ tcs.PhaseName }} | {{ tcs.Environment }} | {{ tcs.Notes }} |
| {%tr endfor %} | | |

| Component | Suite | Link | Status | Passed | Failed | Skipped | Total |
| --- | --- | --- | --- | --- | --- | --- | --- |
| {%tr for bft in BackendFunctionalTesting %} | | | | | | | |
| {{ bft.ComponentName }} |  | {{ bft.suiteLink }} | {{ bft.Status }} | {{ ResultSummary.Counters.passed }} | {{ ResultSummary.Counters.failed }} | {{ ResultSummary.Counters.aborted }} | {{ ResultSummary.Counters.total }} |
| {%tr endfor %} | | | | | | | |
|  |  |  | **Total** |  |  |  |  |
|  |  |  | **Percentage** |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **ID** | **Test Case** | **Result** | **Reason** |
| {%tr for tre in TestResults %}  {% **if** tre.Outcome != “Passed” %} | | | |
| {{ tre.testcaseID  }} | {{ tre.testName  }} | Failed | TODO |
| {% endif %}  {%tr endfor %} | | | |

|  |  |  |  |
| --- | --- | --- | --- |
| **ID** | **Test Case** | **Result** | **Reason** |
| {%tr for tde in TestRandD %}  {% **if** tde.Outcome != “Passed” %} | | | |
| {{ tde.testcaseID  }} | {{ tde.testName  }} | {{ tde.Outcome  }} | TODO |
| {% endif %}  {%tr endfor %} | | | |
|