

Automation Health & Coverage Report

– Template

SVS (Oh-Dish Backoffice) – Startup Simulation

Document Type: Report Template

Prepared By: QA – SH (Representative Protocol/Report)

Version: 1.0

Date: February 14, 2026

Status: Draft (Portfolio Simulation)

Note: This is a representative artifact created to simulate real enterprise processes in a startup environment. Use with the Agile Enterprise Framework docs as supporting analysis.

Approvals

Role	Name	Signature	Date
Product Owner	_____	_____	_____
Engineering Lead	_____	_____	_____
QA Lead/Mentor	_____	_____	_____
Stakeholder/UAT Rep	_____	_____	_____

Revision History

Date	Version	Author	Description
February 14, 2026	1.0	QA - SH	Template to track automation growth, flakiness, runtime, and ROI

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1. Overview

Reporting Period: Sprint ___ / PI ___

Tooling: TestCafe Studio (JavaScript) + CI/CD pipeline

2. Coverage by Module

Module	Smoke Coverage	Regression Coverage	Critical Flows Automated	Gaps
Auth/RBAC	___%	___%	___	___
Users/Roles	___%	___%	___	___
POS	___%	___%	___	___
Payments	___%	___%	___	___
Orders	___%	___%	___	___
Reports	___%	___%	___	___

3. Pipeline Health

Metric	Current	Target	Notes
Smoke pass rate	___%	≥95%	___
Avg runtime	___ min	≤ ___ min	___
Failure triage time	___ hrs	≤ ___ hrs	___

4. Flaky Test Management

Flaky test definition: passes/fails without code change. Target: < 2% of suite.

Test Name	Module	Symptom	Fix Plan/Owner
—	—	—	—
—	—	—	—
—	—	—	—
—	—	—	—
—	—	—	—
—	—	—	—
—	—	—	—

5. Runtime and ROI

Manual regression time saved (estimate): ____ hours per sprint

Automation execution time: ____ minutes

ROI statement: ____

6. Next Sprint Automation Plan

New tests to add (top 5): ____

Stabilization tasks: ____

Selector improvements (data-testid): ____

Coverage target next sprint: ____%

7. Evidence Links

Pipeline run links: ____

Reports folder: ____

Screenshots: ____

8. Supporting Analysis References (Framework Docs)

- 01_Agile_Operating_Model_v3.docx – Operating cadence, teams, CI/CD gates
- 02_Epics_and_Features_v3.docx – Module scope and backlog structure
- 03_User_Stories_v3.docx – Sample story formats + acceptance criteria patterns
- 04_Kanban_Board_Structure_v3.docx – WIP/SLAs/flow metrics
- 05_Lean_Principles_Application_v3.docx – Lean practices + evidence artifacts
- 06_PI_Planning_Simulation_v3.docx – 6-sprint PI plan + dependency matrix
- 07_Quality_Governance_Model_v3.docx – Exit criteria + Go/No-Go matrix
- 08_Metrics_and_Reporting_v3.docx – KPI dictionary + charts