

# Automation Health & Coverage Report – Template

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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