

Test Plan Document

1 single-source-of-truth system with SAP Warehouse Management system and Payroll system

	Test type				
	Unit/unitary	Performance	Volume	Regression	User acceptance
Test type requirement	Required	Optional but not recommended	Optional but not recommended	Required	Required
System environment	Development	/	/	Sandbox	Quality
Team	Project team	/	/	Project team	Both
Rationale	test functionalities of separate system components during/after development	No big data or traffic expected or specific KPI	No big data or traffic expected	benchmark with existing warehouse management and payroll system	test user acceptance during implementation

- Possible test data sources
 - data from existing payroll and warehouse management system
 - data from new SAP systems (for integration API)
 - SAP Best Practices for SAP S/4HANA
- Tools you will use to perform and manage testing
 - extended Computer Aided Test Tool (eCATT)
 - CI/CD pipelines
 - SAP Monitoring tools
- Three possible test use cases or scenarios that could be used for a specific testing phase.
 - Unitary: test accuracy of data input from warehouse to the system
 - Regression: compare outcome and time needed to generate the outcome with existing system
 - User acceptance: test how easy a new user can navigate through the system and complete certain task e.g. adjust an employee's salary

2 real time data analytics

	Test type				
	Unit/unitary	Performance	Volume	Regression	User acceptance
Test type requirement	Required	Required	Optional but not recommended	Not Required	Not Required
System environment	Development	Quality	/	/	/
Team	Project team	Project team	/	/	/
Rationale	test different analytics functionalities	test data processing efficiency	As a small organization the number of	No existing similar functionality	Underlying algorithms, no UI

			transactions/ operational data may not be that huge.		
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- Possible test data sources
 - data from existing sales system
 - data from IoT sensors on equipment
 - SAP Best Practices for SAP S/4HANA
- Tools you will use to perform and manage testing
 - extended Computer Aided Test Tool (eCATT)
 - ALM tools to simulate large traffic
 - Ci/CD pipelines
 - SAP Monitoring tools
- Three possible test use cases or scenarios that could be used for a specific testing phase.
 - Performance: manually set an equipment at malfunctioning mode while all others functioning correctly, test failure detection response time
 - Volume: simulate high traffic of orders placing, test importing and sorting time
 - Unitary: test specific order search time among thousands

3 Buying Event Management system

	Test type				
	Unit/unitary	Performance	Volume	Regression	User acceptance
Test type requirement	Required	Optional and recommended	Optional but not recommended	Required	Required
System environment	Development	Quality	/	Quality	Quality
Team	Project team	Project team	/	Project team	Both
Rationale	test functionalities of separate system components during/after development	test large number of order events processed at the same time	no large amount of data involved	This app extends existing functionality. need to integrate with existing systems for complete data flow.	test user acceptance during implementation

- Possible test data sources
 - SAP Best Practices for SAP S/4HANA
 - order and supplier data from existing database
- Tools you will use to perform and manage testing
 - extended Computer Aided Test Tool (eCATT)
 - ALM tools to simulate large traffic
 - Ci/CD pipelines
 - SAP Monitoring tools
- Three possible test use cases or scenarios that could be used for a specific testing phase
 - Unitary: test accuracy of order details imported from the online order app
 - Performance: test time to generate suggested procurement list and corresponding suppliers when thousands of orders are placed

- User acceptance: test time to complete a buying event and get employees' feedback

4 customer information system

	Test type				
	Unit/unitary	Performance	Volume	Regression	User acceptance
Test type requirement	Required	Optional and recommended	Optional but not recommended	Required	Required
System environment	Development	Quality	/	Quality	Quality
Team	Project team	Project team/Both	/	Project team	Both
Rationale	test functionalities of separate system components during/after development	important to evaluate the first customer touch point , involve simulations with multiple users concurrently accessing the system	No big data or traffic expected	This app extends existing functionality. need to integrate with existing systems for complete data flow.	test user acceptance during implementation

- Possible test data sources
 - customer data from existing database
 - SAP Best Practices for SAP S/4HANA
 - manual mock input
- Tools you will use to perform and manage testing
 - extended Computer Aided Test Tool (eCATT)
 - ALM tools to simulate large traffic
 - CI/CD pipelines
 - SAP Monitoring tools
- Three possible test use cases or scenarios that could be used for a specific test
 - Unitary: test if customer details are properly stored in the new database
 - Unitary: test if previous orders of a customer are displayed
 - User acceptance: test time for employees to search for a specific customer's certain information

5 waste management system

	Test type				
	Unit/unitary	Performance	Volume	Regression	User acceptance
Test type requirement	Required	Optional but not recommended	Optional but not recommended	Required	Required
System environment	Development	/	/	Sandbox	Quality

Team	Project team	/	/	Project team	Both
Rationale	test functionalities of separate system components during/after development	No big data or traffic expected or specific KPI	No big data or traffic expected	benchmark with existing asset management system	test user acceptance during implementation

- Possible test data sources
 - water and pulp waste data from existing asset management system
 - SAP Best Practices for SAP S/4HANA
 - new data from wastewater and pulp detection sensor
- Tools you will use to perform and manage testing
 - extended Computer Aided Test Tool (eCATT)
- Three possible test use cases or scenarios that could be used for a specific test
 - Unitary: test if accurate sensor data are imported to the system
 - Regression: compare analytics generated from the system to existing asset management system
 - User acceptance: test if water quality is shown through the production process

6 equipment monitoring system

	Test type				
	Unit/unitary	Performance	Volume	Regression	User acceptance
Test type requirement	Required	Optional but not recommended	Optional but not recommended	Not Required	Required
System environment	Development	/	/	/	Quality
Team	Project team	/	/	/	Both
Rationale	test functionalities of separate system components during/after development	No big data or traffic expected or specific KPI	No big data or traffic expected	No existing similar functionality	test user acceptance during implementation

- Possible test data sources
 - data from IoT devices on equipment
 - SAP Best Practices for SAP S/4HANA
 - online database of similar data from the same IoT devices
- Tools you will use to perform and manage testing
 - extended Computer Aided Test Tool (eCATT)
 - CI/CD pipelines
 - SAP Monitoring tools
- Three possible test use cases or scenarios that could be used for a specific test
 - Unitary: test if sensor data is sent accurately to the system
 - Unitary: test if the system detects a worn component of certain equipment
 - User acceptance: test if maintenance team can quickly identify equipment with failure warning and the potential issue before it fails