Test Summary Report

PeopleSoft FMS – BAU Release: 12 Dec 2020

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| --- | --- |
| Version | 0.2 |
| Date | 04/12/2020 |
| Status | Approved |
| Classification | Internal |

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# Document Purpose

This document describes the testing outcomes for a single test phase of the solution for PeopleSoft FMS – BAU 12 Dec 2020 release- S2P.

# Recommendation

## Recommendation

Based on the results and findings of System Testing, it is recommended that PeopleSoft FMS – BAU 12 Dec 2020 release – S2P

Progresses to System Interface Testing (SIT).

## Comments

System testing for PeopleSoft FMS – BAU 12 Dec 2020 release – S2P has completed with no outstanding defects. The list of user stories covered in System Testing for this release are as follows.

|  |  |
| --- | --- |
| PTPS-660- Voucher Save level change to make requestor id as mandatory. |  |
| PTPS-686- Voucher approval page and view attachments task.  PTPS-691-Automate PS ITCDR Audit Clear data Process.  PTPS-637-NZ Sanctions records into PRIME template needs to be separate.  PTPS-670 - Ariba data discrepancy report.  PTPS-535 - Staff in all countries to access Ariba.  PTPS-663 - Removing of PSNT server from the Payment Pay cycle server selection list.  PTPS-692-Updating of blank payment term and blank payment method for ANZNZ suppliers  PTPS-693-Group Procurement has requested to update the small business flag for bulk suppliers.  **PTPS-696-**  Update SIF form |  |
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# Test Cases

## Test Cases Planned vs Actuals

The number of planned vs actual Test Cases (TC) exiting the test phase.

| Related Scope Item | Application  OR  Subsystem | Start of Test Phase - Planned | Actual | Difference | Reason for Change |
| --- | --- | --- | --- | --- | --- |
| PTPS-660 | PeopleSoft FMS | 3 | 3 | 0 |  |
| PTPS-686 | PeopleSoft FMS | 4 | 4 | 0 |  |
| PTPS-691 | PeopleSoft FMS | 1 | 1 | 0 |  |
| PTPS-637 | PeopleSoft FMS | 11 | 11 | 0 |  |
| PTPS-670 | PeopleSoft FMS | 2 | 2 | 0 |  |
| PTPS-535 | PeopleSoft FMS | 6 | 6 | 0 |  |
| PTPS-663 | PeopleSoft FMS | 1 | 1 | 0 |  |
| PTPS-692 | PeopleSoft FMS | 1 | 1 | 0 |  |
| PTPS-693 | PeopleSoft FMS | 1 | 1 | 0 |  |
| PTPS-696 | ARIBA | 1 | 1 | 0 |  |

## Test Cases Status Summary

The number of Test Scripts exercised at the time of exiting the test phase by status.

| Related Scope Item | Application OR  Subsystem | Passed | Failed | Blocked | Not Complete | No Run | N/A | Total No. |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| PTPS-660 | PeopleSoft FMS | 3 | 0 | 0 | 0 | 0 | 0 | 3 |
| PTPS-686 | PeopleSoft FMS | 4 | 0 | 0 | 0 | 0 | 0 | 4 |
| PTPS-691 | PeopleSoft FMS | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| PTPS-637 | PeopleSoft FMS | 11 | 0 | 0 | 0 | 0 | 0 | 11 |
| PTPS-670 | PeopleSoft FMS | 2 | 0 | 0 | 0 | 0 | 0 | 2 |
| PTPS-535 | PeopleSoft FMS | 6 | 0 | 0 | 0 | 0 | 0 | 6 |
| PTPS-663 | PeopleSoft FMS | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| PTPS-692 | PeopleSoft FMS | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| PTPS-693 | PeopleSoft FMS | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| PTPS-696 | ARIBA | 1 | 0 | 0 | 0 | 0 | 0 | 1 |

## Failed Test Cases

All Test Cases failed during this phase of testing.

| Related Scope Item | Application  OR  Subsystem | Test Script ID/s | Associated Defect ID | Fix Application | Impact and Action Required  Level of impact and the effect it may have on remaining test phases, i.e. why it is acceptable to exit this phase with this position\* |
| --- | --- | --- | --- | --- | --- |
| PTPS-660 | PeopleSoft FMS | - | - | - | No failed test cases when exiting ST |
| PTPS-686 | PeopleSoft FMS | - | - | - | No failed test cases when exiting ST |
| PTPS-691 | PeopleSoft FMS | - | - | - | No failed test cases when exiting ST |
| PTPS-637 | PeopleSoft FMS | - | - | - | No failed test cases when exiting ST |
| PTPS-670 | PeopleSoft FMS | - | - | - | No failed test cases when exiting ST |
| PTPS-535 | PeopleSoft FMS | - | - | - | No failed test cases when exiting ST |
| PTPS-663 | PeopleSoft FMS | - | - | - | No failed test cases when exiting ST |
| PTPS-692 | PeopleSoft FMS | - | - | - | No failed test cases when exiting ST |
| PTPS-693 | PeopleSoft FMS | - | - | - | No failed test cases when exiting ST |
| PTPS-696 | ARIBA | - | - | - | No failed test cases when exiting ST |

## 3.4 Test Cases Not Executed

The following table details all Test Cases that have not been executed fully (Not Run, Blocked, Not Complete or Deferred) during this phase of testing.

| Related Scope Item | Application  OR  Subsystem | Test Script ID/s | Status | Associated Defect ID | Fix Application | Impact and Action Required  Level of impact and the effect it may have on remaining test phases, i.e. why it is acceptable to exit this phase with this position\* |
| --- | --- | --- | --- | --- | --- | --- |
| PTPS-660 | PeopleSoft FMS | - | - | - | - | No remaining test cases |
| PTPS-686 | PeopleSoft FMS | - | - | - | - | No remaining test cases |
| PTPS-691 | PeopleSoft FMS | - | - | - | - | No remaining test cases |
| PTPS-637 | PeopleSoft FMS | - | - | - | - | No remaining test cases |
| PTPS-670 | PeopleSoft FMS | - | - | - | - | No remaining test cases |
| PTPS-535 | PeopleSoft FMS | - | - | - | - | No remaining test cases |
| PTPS-663 | PeopleSoft FMS | - | - | - | - | No remaining test cases |
| PTPS-692 | PeopleSoft FMS | - | - | - | - | No remaining test cases |
| PTPS-693 | PeopleSoft FMS | - | - | - | - | No remaining test cases |
| PTPS-696 | ARIBA | - | - | - | - | No remaining test cases |

## Removed Test Cases

All Test Scripts that were removed from scope during this phase of testing.

| Related Scope Item | Application/s  *OR*  Subsystem | Test Script Name | Removal Reason  Brief description why it is outstanding | Impact and Action Required  Level of impact and the effect it may have on remaining test phases, i.e. why it is acceptable to exit this phase with this position |
| --- | --- | --- | --- | --- |
| PTPS-660 | PeopleSoft FMS | - | - | No test cases are removed |
| PTPS-686 | PeopleSoft FMS | - | - | No test cases are removed |
| PTPS-691 | PeopleSoft FMS | - | - | No test cases are removed |
| PTPS-637 | PeopleSoft FMS | - | - | No test cases are removed |
| PTPS-670 | PeopleSoft FMS | - | - | No test cases are removed |
| PTPS-535 | PeopleSoft FMS | - | - | No test cases are removed |
| PTPS-663 | PeopleSoft FMS | - | - | No test cases are removed |
| PTPS-692 | PeopleSoft FMS | - | - | No test cases are removed |
| PTPS-693 | PeopleSoft FMS | - | - | No test cases are removed |
| PTPS-696 | ARIBA | - | - | No test cases are removed |

## Developed Code Unit Test Coverage

The following table details development line code coverage.

| Related Scope Item | Application/s  OR  Subsystem | Lines of code prior to start of change | **Lines of code at end of change** | **Code coverage % prior to start of change** | **Code coverage % at end of change** | Modified by  Brief description about the modifications |
| --- | --- | --- | --- | --- | --- | --- |
| PTPS-660 | PeopleSoft FMS | 100 | 125 | - | 20 | **Adding Requestor id as a mandatory in AP Voucher save procedure :** Voucher save procedure should have the requestor id as mandatory instead of voucher approval process. |
| PTPS-686 | PeopleSoft FMS | - | 20 | - | 100 | **Voucher approval page and view attachments task:**  Users should be able to view the attachments and vouchers at voucher approval page as expected. |
| PTPS-691 | PeopleSoft FMS | - | - | - | - | **Automate PS ITCDR Audit Clear data Process:**  Automate the PS ITCDR Audit Clear data Process  Process Name : ANZ\_ITC\_ACLR  Process Type : Application Engine  User ID : PSBATCH  Run Control ID : AUD\_CLR\_DATA\_MONTHLY  Process date/Frequency : 24th day of Every Month  Dependencies/Timings : No Dependencies/ 11 PM AEST |
| PTPS-637 | PeopleSoft FMS | 400 | 500 | - | 25 | **NZ Sanctions records into PRIME template needs to be separate due to BS11:**  NZL and  VNM records should be separated in the prime report. |
| PTPS-670 | PeopleSoft FMS | 200 | 210 | - | 5 | **Report on User load into Ariba for deactivated users:**  Report log with details of user id and reason for not being sent to Ariba as part of the batch load should be sent now as expected. |
| PTPS-535 | PeopleSoft FMS | - | 100 | - | 100 | **Staff in all countries to access Ariba:**  All other country users which has not been sent to ariba should be able to access ARIBA. |
| PTPS-663 | PeopleSoft FMS | - | - | - | - | **Removing of PSNT server list from the Payment Pay cycle server selection list:**  There should not be any PSNT servers in the Payment Pay cycle server selection list to avoid the unnecessary failures. |
| PTPS-692 | PeopleSoft FMS | - | - | - | - | **Updating of blank payment term and blank payment method for ANZNZ** |
| PTPS-693 | PeopleSoft FMS | - | - | - | - | **Group Procurement has requested to update the small business flag for bulk suppliers** |
| PTPS-696 | ARIBA | - | - | - | - | **Update SIF form:**  There is a minor fix required for SCMF – we need to include another drop down. Supplier Name change request- when the user clicks this option, ABAC attestation and CM approval flow is enabled similar to what we have for Supplier creation or Activation request   And reword- Maintain Supplier information request to Maintain Supplier information (others) request.  The rest of configuration against this will remain as is |

# Defect Metrics

## Defect Summary

Overall Summary of defects discovered during this phase of testing

| Related Scope Item | Application | # Defects Raised  (All Statuses) | # Defects Closed  (Status = Closed) | # Defects Deferred | # Defects Rejected | # Defects Outstanding  (Outstanding = Raised – Closed) | Comments. |
| --- | --- | --- | --- | --- | --- | --- | --- |
| PTPS-660 | PeopleSoft FMS | 0 | 0 | 0 | 0 | 0 |  |
| PTPS-686 | PeopleSoft FMS | 0 | 0 | 0 | 0 | 0 |  |
| PTPS-691 | PeopleSoft FMS | 0 | 0 | 0 | 0 | 0 |  |
| PTPS-637 | PeopleSoft FMS | 0 | 0 | 0 | 0 | 0 |  |
| PTPS-670 | PeopleSoft FMS | 0 | 0 | 0 | 0 | 0 |  |
| PTPS-535 | PeopleSoft FMS | 0 | 0 | 0 | 0 | 0 |  |
| PTPS-663 | PeopleSoft FMS | 0 | 0 | 0 | 0 | 0 |  |
| PTPS-692 | PeopleSoft FMS | 0 | 0 | 0 | 0 | 0 |  |
| PTPS-693 | PeopleSoft FMS | 0 | 0 | 0 | 0 | 0 |  |
| PTPS-696 | ARIBA | 0 | 0 | 0 | 0 | 0 |  |

## Outstanding Defects

All outstanding defects associated with this phase of testing at the time of exiting the phase.

| Defect ID  (From ALM) | Defect Descriptions | Number of Test Cases impacted | Severity | Application/s  OR  Subsystem | Impact and Action Required  Level of impact and the effect it may have on remaining test phases, i.e. why it is acceptable to exit this phase with this position | Fix Expected | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Date | Phase |
| - | - | - | - | - | No outstanding defects while exiting System testing. | - | - |

### Deferred and Rejected Defects

All Deferred and Rejected defects associated with this phase of testing at the time of exiting the phase.

| Defect ID  (From ALM) | Defect Descriptions | Number of Test Cases impacted | Severity | Application/s  OR  Subsystem | Impact and Action Required  Level of impact and the effect it may have on remaining test phases, i.e. why it is acceptable to exit this phase with this position | Target Release |
| --- | --- | --- | --- | --- | --- | --- |
|
| - | - | - | - | - | No deferred/rejected defects while exiting System testing | - |

# Test environment

## ST Environment URL

GBFUTRN1

<http://dpuma03l.unix.anz:8100/psp/GBFUTRN1/?cmd=login&languageCd=ENG&>

GBFUSUP1

<http://dpuma04l.unix.anz:8300/psp/GBFUSUP1/?cmd=login&languageCd=ENG&>

## Tools

Test Cases and Test Evidences are stored in JIRA in the below specified path.

|  |  |
| --- | --- |
| **Tool** | **JIRA** |
| Project | Source to Pay squad |
| Path | **https://jira.service.anz/browse/PTPS-660** |
|  | **https://jira.service.anz/browse/PTPS-686** |
|  | **https://jira.service.anz/browse/PTPS-691** |
|  | **https://jira.service.anz/browse/PTPS-637** |
|  | **https://jira.service.anz/browse/PTPS-670** |
|  | **https://jira.service.anz/browse/PTPS-535** |
|  | **https://jira.service.anz/browse/PTPS-663** |
|  | **https://jira.service.anz/browse/PTPS-692** |
|  | **https://jira.service.anz/browse/PTPS-693** |
|  | **https://jira.service.anz/browse/PTPS-696** |

# Document Control

## 6.1 Version Control

| Version | Date | Change Description | Author |
| --- | --- | --- | --- |
| 0.1 | 03/12/2020 | Draft | Bhanu Chandhar Nynari |
| 0.2 | 04/12/2020 | Approved | Bhanu Chandhar Nynari |

## Acceptance

This work product is accepted by the below:

| Role | | Name | | Status | | Date | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Product Owner | | Amy leung | | Approved |  | 03/12/2020 | |
|  |  | |  | | | |  | |