Test Summary Report

PeopleSoft FMS – BAU Release: 13 Feb 2021

|  |  |
| --- | --- |
| Version | 0.2 |
| Date | 13/02/2021 |
| 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 13 Feb 2021 release- S2P.

# Recommendation

## Recommendation

Based on the results and findings of System Testing, it is recommended that PeopleSoft FMS – BAU 13 Feb 2021 release – S2P

Progresses to System Interface Testing (SIT).

## Comments

System testing for PeopleSoft FMS – BAU 13 Feb 2021 release – S2P has completed with no outstanding defects. The list of user stories covered in System Testing for this release are as follows.

|  |  |
| --- | --- |
| PTPS-536- Staff in all countries to access Ariba |  |
| PTPS-749- Email Attachments are missing on the Ariba User load process  PTPS-751- Options to restrict selection of incorrect BU.  PTPS-757- Fix for "Correct Ariba User Profile" Page Access Issue. |  |
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# Test Cases

## Test Cases vs Actuals

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

| Related Scope Item | Application  OR  Subsystem | Automated Test Cases | Manual Test Cases | Start of Test Phase - Planned | Actual | Difference | Reason for Change |
| --- | --- | --- | --- | --- | --- | --- | --- |
| PTPS-536 | PeopleSoft FMS | 0 | 3 | 3 | 3 | 0 |  |
| PTPS-749 | PeopleSoft FMS | 0 | 1 | 1 | 1 | 0 |  |
| PTPS-751 | PeopleSoft FMS | 6 | 0 | 6 | 6 | 0 |  |
| PTPS-757 | PeopleSoft FMS | 0 | 1 | 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-536 | PeopleSoft FMS | 3 | 0 | 0 | 0 | 0 | 0 | 3 |
| PTPS-749 | PeopleSoft FMS | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| PTPS-751 | PeopleSoft FMS | 6 | 0 | 0 | 0 | 0 | 0 | 6 |
| PTPS-757 | PeopleSoft FMS | 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-536 | PeopleSoft FMS | - | - | - | No failed test cases when exiting ST |
| PTPS-749 | PeopleSoft FMS | - | - | - | No failed test cases when exiting ST |
| PTPS-751 | PeopleSoft FMS | - | - | - | No failed test cases when exiting ST |
| PTPS-757 | PeopleSoft FMS | - | - | - | 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-536 | PeopleSoft FMS | - | - | - | - | No remaining test cases |
| PTPS-749 | PeopleSoft FMS | - | - | - | - | No remaining test cases |
| PTPS-751 | PeopleSoft FMS | - | - | - | - | No remaining test cases |
| PTPS-757 | PeopleSoft FMS | - | - | - | - | 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-536 | PeopleSoft FMS | - | - | No test cases are removed |
| PTPS-749 | PeopleSoft FMS | - | - | No test cases are removed |
| PTPS-751 | PeopleSoft FMS | - | - | No test cases are removed |
| PTPS-757 | PeopleSoft FMS | - | - | 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-536 | PeopleSoft FMS | 150 | 250 | - | 40 | **Staff in all countries to access Ariba:** This will give an option to get access to ariba for all the users for the listed countries. |
| PTPS-749 | PeopleSoft FMS | 100 | 125 | - | 20 | **Email Attachments are missing on the Ariba User load process:**  This Change will get the missing attachment added to the email as expected. |
| PTPS-751 | PeopleSoft FMS | 200 | 250 | - | 20 | **Options to restrict selection of incorrect BU:**  This helps us to restrict inputting the incorrect BU at line level and in-turn distribution level while creating the Voucher transaction. |
| PTPS-757 | PeopleSoft FMS | - | - | - | - | **Fix for "Correct Ariba User Profile" Page Access Issue:**  This Change helps us to access the Correct ariba user profile page with the FS000010 role assigned. |

# 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-536 | PeopleSoft FMS | 0 | 0 | 0 | 0 | 0 |  |
| PTPS-749 | PeopleSoft FMS | 0 | 0 | 0 | 0 | 0 |  |
| PTPS-751 | PeopleSoft FMS | 0 | 0 | 0 | 0 | 0 |  |
| PTPS-757 | PeopleSoft FMS | 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&

## 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-536** |
|  | **https://jira.service.anz/browse/PTPS-749** |
|  | **https://jira.service.anz/browse/PTPS-751** |
|  | **https://jira.service.anz/browse/PTPS-757** |

# Document Control

## 6.1 Version Control

| Version | Date | Change Description | Author |
| --- | --- | --- | --- |
| 0.1 | 04/02/2021 | Draft | Bhanu Chandhar Nynari |
| 0.2 | 05/02/2021 | Approved | Bhanu Chandhar Nynari |

## Acceptance

This work product is accepted by the below:

| Role | | Name | | Status | | Date | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Product Owner | | Amy leung | | Approved |  | 05/02/2021 | |
|  |  | |  | | | |  | |

