Test Summary Report

PeopleSoft FMS – BAU Release: PTPS-685- Unintended GST code changes occurs in AP file transactions creating additional manual work for Business to correct GST codes.

|  |  |
| --- | --- |
| Version | 0.1 |
| Date | 06/11/2020 |
| Status | Draft |
| 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 14 Nov 2020 release- S2P.

# Recommendation

## Recommendation

Based on the results and findings of System Testing, it is recommended that PeopleSoft FMS – BAU 14 Nov 2020 release – S2P

Progresses to System Interface Testing (SIT).

## Comments

System testing for PeopleSoft FMS – BAU 14 Nov 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-685 | Unintended GST code changes occurs in AP file transactions creating additional manual work for Business to correct GST codes. |
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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-685 | PeopleSoft FMS | 2 | 2 | 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-685 | PeopleSoft FMS | 2 | 0 | 0 | 0 | 0 | 0 | 2 |

## 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-685 | 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-685 | 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-685 | 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-685 | PeopleSoft FMS | - | - | - | - | **Unintended GST code changes occurs in AP file transactions creating additional manual work for Business to correct GST codes:**  GST code changes to AP file transactions occurs in PSITCDR intermittently ~ These GST Code changes are not initiated by any of the GST team members. This impacts the accuracy of BAS numbers prepared for external compliance reporting to the ATO.  Problem record(PRB0056538) has been created for this issue. |

# 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-685 | 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

GBFUSUP1

<http://dpuma04l.unix.anz:8300/psp/GBFUSUP1_3/EMPLOYEE/ERP/h/?tab=DEFAULT>

## 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-685**](https://jira.service.anz/browse/PTPS-685) |

# Document Control

## 6.1 Version Control

| Version | Date | Change Description | Author |
| --- | --- | --- | --- |
| 0.1 | 06/11/2020 | Draft | Bhanu Chandhar Nynari |

## Acceptance

This work product is accepted by the below:

| Role | | Name | | Status | | Date | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Product Owner | | Amy leung | | Draft |  | 06/11/2020 | |
|  |  | |  | | | |  | |

