Test Summary Report

PeopleSoft FMS – BAU Release: 17 Apr 2021

|  |  |
| --- | --- |
| Version | 0.1 |
| Date | 17/04/2021 |
| 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 17 Apr 2021 release- S2P.

# Recommendation

## Recommendation

Based on the results and findings of System Testing, it is recommended that PeopleSoft FMS – BAU 17 Apr 2021 release – S2P

Progresses to System Interface Testing (SIT).

## Comments

System testing for PeopleSoft FMS – BAU 17 Apr 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-871- PSFMS\_AML file received with different date in TAG file<#INC3597493>  PTPS-739-  AP data feed to RSDS  **PTPS-780-**  BS11 AP Tables partitioning. |  |
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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 | Reason for not using Automation | Start of Test Phase - Planned | Actual | Difference | Reason for Change |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| PTPS-871 | PeopleSoft FMS | 0 | 3 | Date to be Verified in the AML Extract(.tag) file | 3 | 3 | 0 |  |
| PTPS-739 | PeopleSoft FMS | 19 | 1 | Data to be verified in the file | 20 | 20 | 0 |  |
| PTPS-780 | PeopleSoft FMS | 0 | 1 | Performance needs to be validated along with database level verification | 1 | 0 | 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-871 | PeopleSoft FMS | 3 | 0 | 0 | 0 | 0 | 0 | 3 |
| PTPS-739 | PeopleSoft FMS | 20 | 0 | 0 | 0 | 0 | 0 | 20 |
| PTPS-780 | 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-871 | PeopleSoft FMS | - | - | - | No failed test cases when exiting ST |
| PTPS-739 | PeopleSoft FMS | - | - | - | No failed test cases when exiting ST |
| PTPS-780 | 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-871 | PeopleSoft FMS | - | - | - | - | No remaining test cases |
| PTPS-739 | PeopleSoft FMS | - | - | - | - | No remaining test cases |
| PTPS-780 | 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-871 | PeopleSoft FMS | - | - | No test cases are removed |
| PTPS-739 | PeopleSoft FMS | - | - | No test cases are removed |
| PTPS-780 | 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-871 | PeopleSoft FMS |  |  | - | 100 | **Date Change in the tag file for AML Net Reveal:**  Issue was reported to fix the Tag file date for AML NetReveal. The date of tag file and date which incorporated in tag file date is different. NetReveal team not able to process the file. NetReveal team expecting the both the dates are same. |
| PTPS-739 | PeopleSoft FMS |  |  | - | 100 | **AP data feed to RSDS:** |
| PTPS-780 | PeopleSoft FMS |  |  | - | 100 | **Table Partitioning:**  1) Applied Database Level Partitioning on the following Sourcing Tables PS\_PYMNT\_ADVICE PS\_VOUCHER PS\_PYCYCL\_DATA 2) Ensured the NZ data residing on these tables moves to NZL Partition and non-NZ rows moves to Global Partition. |

# 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-871 | PeopleSoft FMS | 0 | 0 | 0 | 0 | 0 |  |
| PTPS-739 | PeopleSoft FMS | 0 | 0 | 0 | 0 | 0 |  |
| PTPS-780 | 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 | 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 | 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-871** |
|  | **https://jira.service.anz/browse/PTPS-739** |
|  | **https://jira.service.anz/browse/PTPS-780** |

# Document Control

## 6.1 Version Control

| Version | Date | Change Description | Author |
| --- | --- | --- | --- |
| 0.1 | 06/04/2021 | Draft | Bhanu Chandhar Nynari |

## 

## Review

This work product is Reviewed by the below:

| Role | | Name | | Status | | Date | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Engineer – Chapter Lead | | Nikhil Kulkarni | | Draft |  | 07/04/2021 | |
|  |  | |  | | | |  | |

## Acceptance

The work product is accepted by the below:

| Role | | Name | | Status | | Date | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Product Owner | | Amy leung | | Draft |  | 07/04/2021 | |
| Release Manager | | Sameer Khanna | | Draft |  | 07/04/2021 | |
|  |  | |  | | | |  | |