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**Test Summary Report**

**Project: ‘Lancaster’ Latitude Divestment**

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Document Classification: Confidential

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# Document Control

## Revision History

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| --- | --- | --- | --- |
| **Version** | **Issue Date** | **Type of Change** | **Author** |
| 0.1 | 28/03/2019 | Initial Draft | James Connors |
|  |  |  |  |

## Approval and Sign-Off

Signatures on this document imply that you have read and understand the contents.

Approvers must review and sign off. Sign-off formally confirms the content is stated correctly.

This document must be approved by:

|  |  |  |  |
| --- | --- | --- | --- |
| **Role** | **Name(s)** | **Approval Date** | **Version Approved** |
| Project Manager | David Nussey | 29/03/2019 |  |
| Test Manager | Bryan Shaw | 29/03/2019 |  |

## Reviewers/Distribution

Names listed below included for review and feedback as required:

|  |  |
| --- | --- |
| **Role** | **Name(s)** |
| Project Manager | David Nussey |
| Project Manager | Chris Bould |
| Test Manager | Bryan Shaw |
| Infrastructure Engineer | Scott Clarke |
| Security Architect | Kieran Brady |
| Business Analyst | Andrew Wilson |
| Solution Architect | James Miller |
| Infrastructure Engineer | Paul Winfield |
| Network Engineer | Paul Hoyland |
| Desktop Support | Sukhjit Matharu |

## References

|  |  |  |  |
| --- | --- | --- | --- |
| **Document Name** | **Purpose** | **Publishing Org/Author** | **Links** |
| Project Lancaster Build | Office 365 Tenant Build Document | Scott Clarke |  |

# Executive summary

## Test Status Report

|  |  |
| --- | --- |
| **System Test** | |
| Total Number of Test Cases planned to be tested | 60 |
| **Test Status** |  |
| Tests Executed | 60 |
| Tests Passed | 56 |
| Tests Failed | 3 |
| Tests Blocked | 0 |
| Tests De-scoped | 1 |
| Tests In Progress | 0 |
| Tests Deferred | 0 |
| Tests Not Run (Awaiting execution) | 0 |
| **All Defects** | |
| Total number of defects raised | 4 |
| Defects Open | 1 |
| Defects Closed | 3 |
| Defects awaiting Retest | 0 |
| **RAG Status** | |
| Overall Status of Testing (RAG Status) | Green |
| **Caveats** | |
| 1 Defect has been Accepted and Closed - **Defect #50**   * Medium Severity defect (P3) – Skype messages/connections cannot be sent to people outside of tenant     Tried non local-tenant skype contact but got following when send message; This message wasn't sent to test.user@transunion.co.uk due to company policy.  Change is required in TransUnion forest. Scott has confirmed new tenant is configured ok.  On further discussion it was concluded that this is per design and if it is decided in future that a change is required then this could be achieved with reconfiguration, presumably after a CR is raised.  1 Defect remains Open pending further investigations - **Defect #49**   * Medium Severity defect (P3) – Quarantined emails cannot be viewed by intended recipient   Password protected excel was sent to test account email address in new tenant and was correctly quarantined. Email was correctly received by recipient explaining that it had been quarantined, but when checking the quarantine area as instructed there were no items to view. It was thought this could have been a timing issue however over 24 hours later there was still nothing to see.  This defect remains open however an acceptable workaround has been identified where an Administrator can view and release quarantined emails when requested by the intended recipient on a case by case basis | |

# test focus areas

## TEST SUMMARY

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **LATITUDE DIVESTMENT - TEST EXECUTION PLAN** | | | | | | | | |
| **Test Summary** | | | | | | | | |
| **Test Focus Area** | **Pass** | **Fail** | **Blocked** | **Descoped** | **In-Progress** | **Deferred** | **Not Run** | **Total** |
| Access Provided | 33 | 2 | 0 | 1 | 0 | 0 | 0 | **36** |
| Access Restricted | 16 | 1 | 0 | 0 | 0 | 0 | 0 | 17 |
| User Experience | 7 | 0 | 0 | 0 | 0 | 0 | 0 | **7** |
| Post-Divestment | 0 | 0 | 0 | 0 | 0 | 0 | 10 | **10** |
| **Totals** | **56** | **3** | **0** | **1** | **0** | **0** | **0** | **60** |
|  | **93.3%** | **5.0%** | **0.0%** | **1.7%** | **0.0%** | **0.0%** | **0.0%** |  |

## TEST EXECUTION PLAN – System test

A breakdown of all the tests can be found in the Test Execution Plan. Link to document below:

<https://callcreditgroup.sharepoint.com/:x:/r/coo/etd/Project%20Lancaster/Project%20Lancaster%20-%20Assurance%20-%20Execution%20Plan-%20FINAL.xlsx?d=wf03bf2260a2845f98a6a3050120925a6&csf=1&e=lJh65x>

## TEST EVIDENCE

<https://callcreditgroup.sharepoint.com/:u:/r/coo/etd/Project%20Lancaster/Project%20Lancaster%20-%20Test%20Evidence.zip?csf=1&e=ehPlIR>

## PASSED (93.3%)

56 tests have met expected results and Passed.

## DESCOPED (1.7%)

A single test was De-scoped:

4.1 – Exchange Online (Naming Policy) - Check Exchange Online breaks the naming policy for latitude users is set to LAT.GRP.EOL (Recommendation)

This was a recommendation and a decision was made not to implement.

## FAILED (5%)

3 tests remain at Failed state and all related to defect #49

# defect management

In total 4 defects were identified:

* 3 defects have been validated and Closed
* 1 defect remains open with an accepted workaround. Defect **#45**
* Defects List: <https://callcreditgroup.sharepoint.com/coo/etd/Lists/Defects/AllItems.aspx>

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