

Ent DevOps / OUS DevOps Tracking

AUTOMATED TESTING TOOLS

OSV

Current Status: IN PROGRESS (09/30/21) - DELAYED

Status	Description	Owner	Notes/Comments
COMPLETE	OSV installation in dev	BTS Ent DevOps	
COMPLETE	Requirement user stories provided on August 31st, and approved by Ent DevOps team on September 1st	BTS Ent DevOps	
COMPLETE	License assignment to OUS team. Moved past Tosca OSV SSL issue.	BTS Ent DevOps	
COMPLETE	OSV configuration in dev	BTS Ent DevOps	Configured with non-SSL for now due to software issue.
IN PROGRESS	OSV installation in QA	BTS Ent DevOps	QA SIQ in progress.
NOT STARTED	OSV installation in Prod	BTS Ent DevOps	Need to clear QA first and test cases. Hardware already provisioned, just need to install
COMPLETE	OSV Test Cases	OUS DevOps	Requirement user stories provided on August 31st, and approved by Ent DevOps team on September 1st.
DELAYED	SSL defect in Tosca 13.4 P2 OSV	Tricentis Support	Tricentis uncovered SSL defect blocking AbbVie version of Tosca (13.4 P2). Escalated. Tricentis Team determining date/time on when they can backport fix into our version of Tosca. 16 Sep 2021 - Requested patch ETA for Tricentis by EoD 20 Sep 2021 - Rik escalated to Tricentis (Lange). Awaiting ETA from Tricentis

JIRA / CONFLUENCE

Workflows and Custom Fields

GOAL – Assess legacy CT Jira fields and determine critical additional fields that should be added to Enterprise DevOps Project templates that can deliver most value

Status	Description	Owner	Notes/Comments
IN PROGRESS	Provide prioritized fields as part of "OUS World Map"	OUS DevOps	Custom field analysis is 95% completed (need to meet one additional stakeholder) and we plan to schedule a call with the business team to get final sign off before going to Ent DevOps with these requests. 16 Sep 2021 OUS Provided "World Map"
COMPLETE	Share current duplicate field analysis with Nicolas/Katie to assist with prioritization	BTS Ent DevOps	16 Sep 2021 Team to share OUS relevant fields with OUS by 24 Sep 2021
IN PROGRESS	Working sessions for OUS custom fields	OUS, BTS Ent DevOps	28 Sep 2021 began first set of calls for approval of custom fields

Plug-In - EazyBI

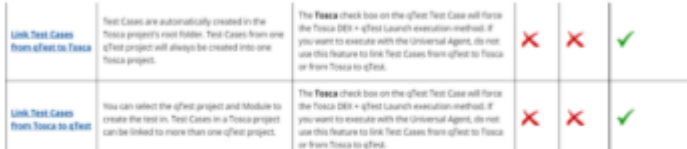
Current Status: IN PROGRESS Planned for **09/15/21 / Delivery 9/24/21 - Delayed**

Status	Description	Owner	Notes/Comments
COMPLETE	Plugin/license transacted and installed in Dev	BTS Ent DevOps	
COMPLETE	H/W installation needed by plugin (Database, JVM configuration)	BTS Ent DevOps	
COMPLETE	Enterprise DevOps producing documentation to get this into higher environments.	BTS Ent DevOps	
COMPLETE	Plugin installation in QA	BTS Ent DevOps	
COMPLETE	Plugin installation in Prod	BTS Ent DevOps	
DELAYED	Request for easyBI database on OUS lab instance	BTS Ent DevOps	OUS requested 09/08 (Nicolas). Team mobilizing to deploy resource. 16 Sep 2021 No demand/incident created. Putting on hold

INTEGRATIONS

qTest and Tosca

Current Status: IN PROGRESS **ETA TBD**

Status	Description	Owner	Notes/Comments
COMPLETE	Jira to qTest integration	BTS Ent DevOps	
IN PROGRESS	Provide "OUS World Map"	OUS DevOps	<p>This is needed to ensure that Jira-qTest integration will scale to meet the needs of OUS.</p> <p>09/03/21 - OneView, OneCRM Immunology and MyAbbvieCare are currently the only three in line to go end-to-end. More teams to be added by POM based on pilot program and prioritization.</p> <p>World map showing all OUS products with those in scope for 2021 rollout is attached to this report. It also provides the BAP IDs for each product as reference. Please note that the alignment between BAP and Jira project is subject to internal conversations with in OUS so we cannot anticipate yet on final outcome. There may be some Jira projects that support many BAP IDs at once.</p>
COMPLETE	<p>Alignment on "qTest - Tosca" integration:</p> 	BTS Ent DevOps / OUS DevOps	<p>"qTest and Tosca integration covers several features": https://documentation.tricentis.com/qtest/od/en/content/integrations/tosca/qtest_and_tosca_integration_feature_matrix.htm</p>

COMPLETE	Discovery with Tricentis Support team to document controls needed to support conversion of qTest manual test cases into Tosca automated test cases.	BTS Ent DevOps	Please provide ETA as it impacts our automated testing team as they are not willing to use qTest without this integration with Tosca. Discovery with Tricentis complete (permissions, controls, intergration practices).
COMPLETE	Request by Ent DevOps for most needed functionality	OUS DevOps	01 Oct 2021 TTC indicated that the biggest blocker is the backporting Tosca cases into qTest.
IN PROGRESS	Provide ETA as it impacts the automated testing teams as they are not getting any advantage to using qTest without this integration with Tosca	BTS Ent DevOps	Determining ETA for this as we would need to validate Tosca REST API in order for the qTest - Tosca integration to occur

Azure and DEX

Current Status: IN PROGRESS Planned for ~~09/16/21~~/ 29 Sep 2021 Technical work done. Catching up SLC paperwork (test cases, test execution, release)

Status	Description	Owner	Notes/Comments
COMPLETE	Architecture and discovery with Tricentis team.	BTS Ent DevOps	
COMPLETE	Reference implementation and pipeline in Dev	OUS DevOps	
COMPLETE	Katie/Nicolas/Partha to produce intended use case(s).	BTS Ent DevOps	Requirement user stories provided on August 27th, and approved by Ent DevOps team on August 27th.
COMPLETE	Create Demand/CR	BTS Ent DevOps	
COMPLETE	Ent DevOps requirements and test cases	BTS Ent DevOps	
COMPLETE	Install and test in Dev	BTS Ent DevOps	
IN PROGRESS	Execute test cases and complete release SLC documentation	BTS Ent DevOps	Two sets of paperwork needed to be produced: LMIC for Azure Pipelines CR for Tosca (validation of ToscaCI component)
IN PROGRESS	Installation in Prod	BTS Ent DevOps	Scheduled for 27 Oct 2021 as part of LMIC
COMPLETE	Deliver reference artifacts (pipeline YAML, TestEvents XML definition)	BTS Ent DevOps	

Vera and qTest Integration

Removed from the OUS tracker as this is not blocking OUS work or demand. The initial delivery will be driven with SAP team.