Steps to create Functional Area in jira - Semi-Automated

Pre-requisites

Steps

Steps to populate JIRA from old Traceability Matrix sheet - Automated

Pre-requisites

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Steps to link Product Feature and End-To-End tests - Manual

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Steps to create Functional Area in jira - Semi-Automated

Pre-requisites

- Python 2.7.X is installed on the machine
- Pip is installed on the machine (Python 2.7.9 and later includes pip)
- Python and Pip must be added to the Path environment variable
- execute the command pip install requests

Steps

- 1. Create a csv file with two columns Functional Area Name and Target No of E2E Tests
- 2. Add one row for each Functional Area required with the target No of E2E tests required in column 2
- 3. Trigger this python script by passing the below parameters in the mentioned order
 - a. scriptName
 - b. Jira User Name used to connect with JIRA server
 - c. Jira Password for the mentioned user name
 - d. Jira project where the tickets are to be created

- e. csv file containing all the Functional Areas to be created

 Example: python create_product_features-1.py rguptha **** ECPAT1

 features.csv
- 4. The tool will not create a feature that already exists in JIRA
- 5. After successful completion of the run, output file shall contain the feature name and its respective jira ticket link.

Steps to populate JIRA from old Traceability Matrix sheet - Automated

Pre-requisites

- For a given product, this sheet is populated with the list of Functional Areas required
- The list of End-to-End Tests are listed down on the columns
- For each Functional Area, Target No of E2E tests are mentioned as found in the Product ABC sheet
- The intersection cells are marked as x

Checklist

- 1. Before requesting for an auto-sync
 - a. The product sheet matches the template as defined on the template (aka Product ABC) sheet.
 - b. 3 columns namely % E2E Test coverage, Target # E2E and Total are present

Limitations

- 1. Auto-sync could be triggered only once per project
- 2. Request to sync is received on or before 31st August

Steps

- Contact Rajesh through <u>email</u>, <u>skype</u> or slack (@rajesh.guptha) and mention the following details
 - a. Project Name to sync
 - b. Exact sheet link within this document

Expected output

- All the Functional Areas lines as mentioned on the sheet are created as JIRA tickets in the respective JIRA project
- Each Functional Area to have the value for Target # of E2E Tests as specified on the column Target #E2E
- 3. Each Functional Area to have one ore more links to all E2E Tests for the respective "x"s marked on the sheet
- 4. After Auto-sync is done, the following day, JIRA project to have its own dedicated tab here on the final traceability Matrix

Steps to link Product Feature and End-To-End tests - Manual

- Query the list of End-to-End Test that needs to be linked to Product features. Sample jql
 project = "Kerio Connect" and type = "End-to-end Test"
- 2. Open one End-to-end Test ticket at a time and edit the ticket
- 3. On the edit form, search and select one or more Product Feature in the field called "Product Feature(s) covered"
- 4. This shall create standard JIRA links of type "covers" between the selected End-to-End Test and Product Feature tickets

NOTE: Do not manually link the two tickets bye-passing the custom field. This could result in losing the links when later-on the custom field is used on the same ticket.

Generating the Traceability matrix - Automated

- On a nightly basis (at 12AM UTC) for each jira project taken from Products Master sheet (with Lifecycle stage as In model or Import), all End-to-End Test tickets are extracted and created on columns
- 2. All Product Features are extracted and inserted on rows. Only two fields are captured Summary and Target No of End-To-End Test
- 3. For each End-to-End test ticket, it picks all the linked Product Feature through the "covers" link type, and marks an x on the respective intersected cell on the sheet.
- 4. Final sheet could be found here

NOTE: all the sheets with [D] at their beginning are re-created on a nightly basis.

Updating Sign-off from BU/Support - Manual

- 1. Sign off is to be received from BU/support on each product features defined per product from BU and/or support as applicable.
- 2. Once sign-off is received, each Product Feature ticket needs to be updated with the following details
 - a. Update field called BU/Support Signed Off? With the value = Yes
 - b. Attach the email approval received from BU/Support