Braille in DAISY Pipeline 2

Test report

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1. Introduction

The test report is created by the Test Manager and contains information on the perceived quality results from the performed system and acceptance tests in each individual sprint, <https://github.com/snaekobbi/sprints>

1. Overview
   1. Project sprint schedule

<http://snaekobbi.github.io/sprints/schedule/long-term/>

* 1. Test summary for Sprint\_6, WK49.4 – 52.4

The below table depicts the planned sprint features to be implemented and tested, relevant agencies to perform testing, agencies that actually performed testing, and the test results.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | DE | DK | FI | NL | NO | SE |
| 4.3:36 |  |  |  |  |  |  |
| 4.3:38 |  |  |  |  |  |  |
| 4.5:78 |  |  |  |  |  |  |
| 4.6:88 |  |  |  |  |  |  |
| 4.6:89 |  |  |  |  |  |  |
| 4.6:90 |  |  |  |  |  |  |
| 4.6:91 |  |  |  |  |  |  |
| 4.7:96 |  |  |  |  |  |  |
| 4.7:102 | 🞎 | 🞎 |  | 🞎 |  |  |
| 4.8:106 |  |  |  |  |  |  |

* *Green indicates a Pass test verdict*
* *Red indicates a Fail test verdict*
  1. Test protocol

Link to the test protocol(s), all agencies:

<https://github.com/snaekobbi/testing/blob/master/Test%20protocol/Sprint_6/All%20Agencies/System%20Test%20protocol_Braille%20DP2_Sprint%206_All%20Agencies.xlsx>

* 1. Approval criteria

The following criteria should have been reached in order to consider the system test complete:

* All planned test cases executed
* At least one iteration of defects corrected by the developers
* No critical defects open
* The testing has covered 100% of the requirements in scope
* There shall be a system test protocol written

1. Test Execution
   1. System Testing

The overall test participation was 50% with an average test success rate of 100%. **However, only 30% of the initially planned features were actually implemented in the sprint.**

The volume splitting features 4.6:88 – 91 were unfortunately again not implemented on time for system testing to be completed.

Features 4.3:38, 4.7:96 and 4.7:102 were unfinished or taken out of scope due to resource time (?) constraints.

Based on the mentioned approval criteria in section 2.3, the system test is considered incomplete with a note for minor bug fixes on failed test cases.

* 1. Acceptance Testing

Acceptance testing is already being planned with the agencies and will be organized in time for the February 2016 mile stone.

1. Defects
   1. Defect overview

<https://huboard.com/snaekobbi/sprints#/?milestone=%5B%22sprint%234%22%5D>]

1. Test Manager Comments

The feature implementation scope (10 features) seemed initially well balanced. Despite the small amount of features to finally be tested (3/10), testing, test data and test report submission was performed slightly late due to Christmas and NY vacation.

Left over system and feature implementations and bugs create more workload in the next sprints making it hard to reach committed targets.

The project should again review why the committed features and tasks were incomplete in time for system testing at the end of the sprint.

Next sprint, sprint 7, is planned to start on January 7, 2016 i.e. week 01.4.