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| BDO Unibank Inc. | PERFORMANCE TEST COMPLETION REPORT AND MEMO | Revision No. | : 2023-02 |
| | | Revision Date | : |



Performance Test Completion Report and Memo

| | |
|---|---|
| Project Name: | Settlement Bank System – SBS 2.4.0 – Tomcat Upgrade PRJ0010560 |
| Application/System Name: | Settlement Bank System |
| Incident Report or Service Request # | N/A |

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1. EXECUTIVE SUMMARY

1.1. CHANGE DESCRIPTION:

Provide in the table below the details of changes that will be implemented in the production.

| Project Name/IR/SR: | System Name/Title | Description of Changes |
|---|------------------------|--|
| Settlement Bank System – SBS 2.4.0 – Tomcat Upgrade | Settlement Bank System | Upgrade Tomcat of SBS Application server to the latest version (10.1.16) to address VA Scan Findings from RITM00000016957 – SCTASK00000009042 Closed Complete [PASSED] Conduct Application Vulnerability Assessment and Provide VA Report. |

1.2. TEST ACTIVITIES SUMMARY:

Table below shows the list of exit criteria that the project met or not met for the overall completion of SIT.

| | Exit Criteria | Status | Remarks |
|---|---|--------|--|
| 1 | 100% Test Execution Rate with at least 95% Test Case Pass Rate. | Met | See Appendix 1: Test Execution Details |
| 2 | No outstanding Sev 1 or Sev 2 defects | Met | No defect identified. |
| 3 | Outstanding Sev 3 & 4 defects are deferred and aligned with Stakeholders. | Met | No defect identified. |
| 4 | All prior control gates are cleared. | Met | Link to BESH |

As all Exit criteria were met, Performance Test Team recommends to proceed with Production deployment.

1.3. DEFECT SUMMARY:

| Defect Severity | Deferred | Closed | Total | Remarks |
|------------------------------|----------|----------|----------|-----------------------|
| Severity 1 | 0 | 0 | 0 | No defect identified. |
| Severity 2 | 0 | 0 | 0 | |
| Severity 3 | 0 | 0 | 0 | |
| Severity 4 | 0 | 0 | 0 | |
| Overall Total Defects | 0 | 0 | 0 | |

1.4. EXCEPTIONS:


The following exceptions are considered approved:



| |
|-----------------------------------|
| Waiver: None |
| Conditional Approval: None |

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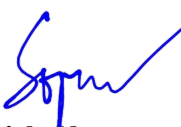

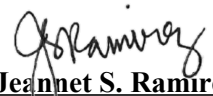
2. SIGN-OFF SECTION

Following are the people who have been identified as required for sign-off (specific names should be included):

| PREPARER | |
|---|-----------------|
| <i>I hereby certify that this test completion report covers and comply with all the Performance Testing requirements of the project.</i> | |
|  Reynardo G. Boco QA <i>(or equivalent)</i> Signature over printed name Date Signed: 01/30/2024 | Remarks: |

| PROJECT MANAGEMENT TEAM | |
|--|-----------------|
| <i>As part of the project management team, I hereby certify that I understand the overall test schedule, scope, limitations, and all the risks for this testing.</i> | |
|  Keith Matthew Eblacas ITPD-Payments and Remittance-Remittance Development Lead Signature over printed name Date Signed: 01/30/2024 | Remarks: |
|  Vicky O. Elardo ITPD-Payments and Remittance-Remittance Systems Analyst Signature over printed name Date Signed: 1/31/2024 | Remarks: |

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|---|-----------------|
|  Shiela Navarro ITPD-Payments and Remittance-Remittance Project Manager Signature over printed name Date Signed: | Remarks: |
|  Catherine A. Llamas Corporate Payments Head Signature over printed name Date Signed: 1/31/24 | Remarks: |
|  Jeannet S. Ramirez BU Project Manager Signature over printed name Date Signed: 01/31/2024 | Remarks: |

GOVERNANCE REVIEW

As the TSG Representative, I hereby certify that I have reviewed the artifacts submitted by the project team and that this document meets the testing standards set by TSG.

| | |
|---|---|
| <hr style="width: 20%; margin-left: 0;"/> TSG Representative For Performance Testing <i>(as applicable)</i> Signature over printed name Date Signed: | Remarks: N/A – SBS 2.4.0 is a minor project. |
|---|---|

Please be advised of our acceptance to implement the new or revised system in production on 02/20/2024 to 02/22/2024.

Note: In accordance to the ITIO policy available in this [link](#) under II. Tickets and Attachment > D. Change Request Attachments > 1.6 Signatories > 1.6.3, this document is subject for one (1) month validity after document has been fully signed.

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3. APPENDIX 1: TEST EXECUTION DETAILS

3.1. IN-SCOPE/OUT-SCOPE

3.1.1. SCENARIOS TESTED

| Test Cases | Status (Passed or Failed) |
|--|------------------------------|
| TC001_SBS2.4.0_SmokeTest_Processor | Passed |
| TC002_SBS2.4.0_VolumeTest_Processor | Passed |
| TC003_SBS2.4.0_TransactionalLoadTest_Processor | Passed |
| TC004_SBS2.4.0_CombinedLoadTest_Processor | Passed |
| TC005_SBS2.4.0_SmokeTest_Admin | Passed |
| TC006_SBS2.4.0_CombinedLoadTest_ProcessorAdmin | Passed |
| TC007_SBS2.4.0_EnduranceTest_10Users | Passed |
| TC008_SBS2.4.0_CombinedLoadTest_DownloadProcessorAdmin | Passed |

For the steps included for each test case, you may refer to this document for reference: [SBS 2.4.0 Performance Testing Test Coverage](#).

3.1.2. SCENARIOS NOT TESTED

| Functional Requirements | Test Cases | Remarks |
|-------------------------|------------|---------|
| None | N/A | N/A |

3.2. TEST SCENARIOS













This section provides summary of the results obtained for every test execution of performance test cycles based on the Performance Test Plan.

3.2.1. SMOKE TEST

| | |
|------------------|--|
| Test Script Name | TC001_SBS2.3.0_SmokeTest_Processor TC005_SBS2.4.0_SmokeTest_Admin |
| Test Duration | 23/01/2024 13:21:23 – 23/01/2024 13:29:44 23/01/2024 22:03:36 – 23/01/2024 22:07:18 |
| Concurrent Users | 1 (TC001) and 1 (TC005) |
| Test Status | All are Passed |

TC001:

| | | | | |
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| SLA Status: All | | ▼ | Show: 25 entries | | ▼ | Q | LEGEND: Passed  Failed  No Data  | | | |
|-------------------------------|---|---------|------------------|---------|----------------|------------|---|------|------|--|
| Transaction Name | SLA Status | Minimum | Average | Maximum | Std. Deviation | 90 Percent | Pass | Fail | Stop | |
| Action_Transaction |  | 165.246 | 165.246 | 165.246 | 0 | 165.246 | 1 | 0 | 0 | |
| SBS_01_Invoke |  | 1.278 | 1.278 | 1.278 | 0 | 1.278 | 1 | 0 | 0 | |
| SBS_02_Login |  | 0.472 | 0.472 | 0.472 | 0 | 0.472 | 1 | 0 | 0 | |
| SBS_03_Access Settlement ADA |  | 74.242 | 74.242 | 74.242 | 0 | 74.242 | 1 | 0 | 0 | |
| SBS_04_Process Settlement ADA |  | 83.003 | 83.003 | 83.003 | 0 | 83.003 | 1 | 0 | 0 | |
| SBS_05_Generate PDF Report |  | 1.059 | 1.059 | 1.059 | 0 | 1.059 | 1 | 0 | 0 | |
| SBS_06_Generate Excel Report |  | 1.29 | 1.29 | 1.29 | 0 | 1.29 | 1 | 0 | 0 | |
| SBS_07_Back to Home Page |  | 0.24 | 0.24 | 0.24 | 0 | 0.24 | 1 | 0 | 0 | |
| SBS_08_Logout |  | 0.384 | 0.384 | 0.384 | 0 | 0.384 | 1 | 0 | 0 | |

TC005:

TRANSACTIONS

TOTAL

Passed28

Failed0

Stopped0

SLA Status: All

Show: 25 entries

Q

LEGEND: Passed✔Failed✖No Data⊘

| Transaction Name | SLA Status | Minimum | Average | Maximum | Std. Deviation | 90 Percent | Pass | Fail | Stop |
|---|------------|---------|---------|---------|----------------|------------|------|------|------|
| Action_Transaction | ⊘ | 52.344 | 52.344 | 52.344 | 0 | 52.344 | 1 | 0 | 0 |
| SBS_01_Invoke | ✔ | 2.1 | 2.1 | 2.1 | 0 | 2.1 | 1 | 0 | 0 |
| SBS_02_Login | ✔ | 1.414 | 1.414 | 1.414 | 0 | 1.414 | 1 | 0 | 0 |
| SBS_03_Save New User | ✔ | 0.861 | 0.861 | 0.861 | 0 | 0.861 | 1 | 0 | 0 |
| SBS_04_Save Edit User | ✔ | 0.895 | 0.895 | 0.895 | 0 | 0.895 | 1 | 0 | 0 |
| SBS_05_Delete User | ✔ | 0.743 | 0.743 | 0.743 | 0 | 0.743 | 1 | 0 | 0 |
| SBS_06_Generate User Report | ✔ | 0.921 | 0.921 | 0.921 | 0 | 0.921 | 1 | 0 | 0 |
| SBS_07_Access Parameter Maintenance Tab | ✔ | 0.263 | 0.263 | 0.263 | 0 | 0.263 | 1 | 0 | 0 |
| SBS_08_Access Holiday Module | ✔ | 0.71 | 0.71 | 0.71 | 0 | 0.71 | 1 | 0 | 0 |
| SBS_09_Add New Holiday | ✔ | 0.749 | 0.749 | 0.749 | 0 | 0.749 | 1 | 0 | 0 |
| SBS_10_Edit Holiday | ✔ | 0.766 | 0.766 | 0.766 | 0 | 0.766 | 1 | 0 | 0 |
| SBS_11_Delete Holiday | ✔ | 0.699 | 0.699 | 0.699 | 0 | 0.699 | 1 | 0 | 0 |
| SBS_12_Generate Holiday Report | ✔ | 1.166 | 1.166 | 1.166 | 0 | 1.166 | 1 | 0 | 0 |
| SBS_13_Access Parameter Module | ✔ | 0.585 | 0.585 | 0.585 | 0 | 0.585 | 1 | 0 | 0 |
| SBS_14_Generate Parameter Report | ✔ | 0.697 | 0.697 | 0.697 | 0 | 0.697 | 1 | 0 | 0 |

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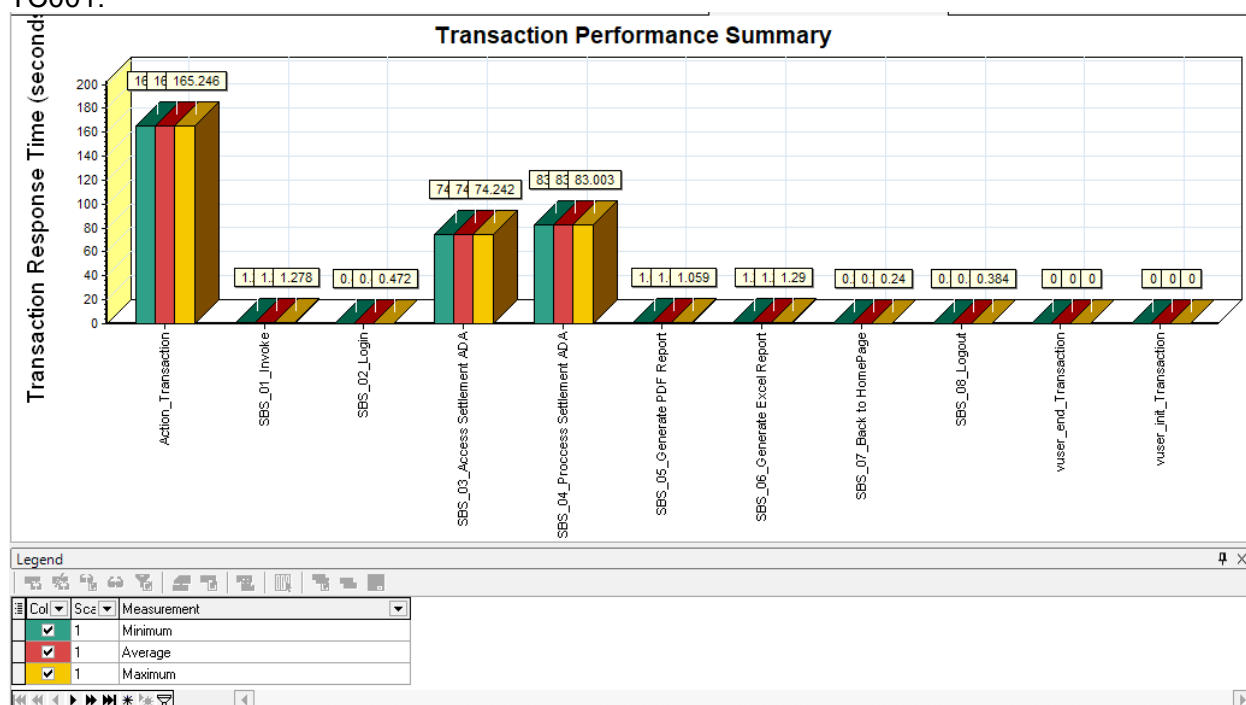
| SLA Status: All Show: 25 entries 🔍 | | | | | | | LEGEND: Passed ✔ Failed ✖ No Data ⊘ | | | |
|--|------------|---------|---------|---------|----------------|------------|--|------|------|--|
| Transaction Name | SLA Status | Minimum | Average | Maximum | Std. Deviation | 90 Percent | Pass | Fail | Stop | |
| SBS_25_Logout | ✔ | 1.364 | 1.364 | 1.364 | 0 | 1.364 | 1 | 0 | 0 | |
| vuser_end_Transaction | ⊘ | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | |
| vuser_init_Transaction | ⊘ | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | |

Test Highlights:

- Login is less than to 5 secs
- Accessing Settlement ADA is less than 120 secs.
- Processing Settlement ADA is less than to 180 secs.
- Accessing administrator modules is less than 5 secs.
- Adding, editing and deleting of users and holidays is less than 5 secs.
- Generate PDF report is less than to 15 secs.
- Generate excel report is less than to 15 secs.
- Back to homepage is less than to 5 secs.
- Logout is less than to 5 secs.
- No issue encountered

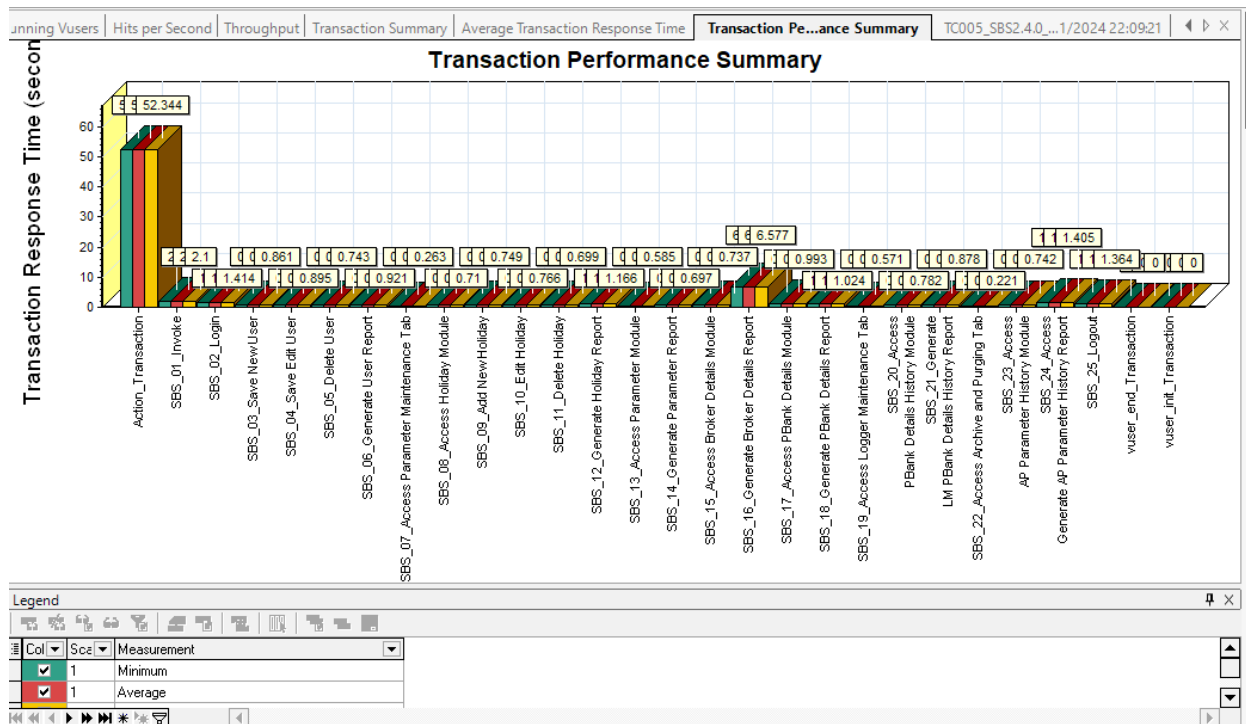
Performance Results Graph/s:

TC001:



TC005:

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3.2.2. LOAD TEST (YEAR 1)

| | |
|------------------|---|
| Test Script Name | TC002_SBS2.4.0_VolumeTest_Processor TC003_SBS2.4.0_TransactionalLoadTest_Processor TC004_SBS2.4.0_CombinedLoadTest_Processor TC006_SBS2.4.0_CombinedLoadTest_ProcessorAdmin TC008_SBS2.4.0_CombinedLoadTest_DownloadProcessor Admin |
| Test Duration | 25/01/2024 15:16:18 – 25/01/2024 15:21:08 23/01/2024 22:52:58 – 23/01/2024 22:56:53 29/01/2024 16:46:07 – 29/01/2024 16:56:49 29/01/2024 22:29:43 – 29/01/2024 22:42:08 23/01/2024 16:12:54 – 23/01/2024 16:16:13 |
| Concurrent Users | 1 (TC002), 10 (TC003), 10 (TC004), 10 (TC006) and 10 (TC008) |
| Test Status | All are Passed |

TC002:

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| SLA Status: All | | Show: 25 entries | Q | | LEGEND: Passed Failed No Data | | | | |
|-------------------------------|------------|------------------|---------|---------|---------------------------------|------------|------|------|------|
| Transaction Name | SLA Status | Minimum | Average | Maximum | Std. Deviation | 90 Percent | Pass | Fail | Stop |
| SBS_01_Invoke | | 1.191 | 1.191 | 1.191 | 0 | 1.191 | 1 | 0 | 0 |
| SBS_02_Login | | 1.133 | 1.133 | 1.133 | 0 | 1.133 | 1 | 0 | 0 |
| SBS_03_Access Settlement ADA | | 81.075 | 81.075 | 81.075 | 0 | 81.075 | 1 | 0 | 0 |
| SBS_04_Process Settlement ADA | | 145.649 | 145.649 | 145.649 | 0 | 145.649 | 1 | 0 | 0 |
| SBS_05_Generate PDF Report | | 1.105 | 1.105 | 1.105 | 0 | 1.105 | 1 | 0 | 0 |
| SBS_06_Generate Excel Report | | 3.12 | 3.12 | 3.12 | 0 | 3.12 | 1 | 0 | 0 |
| SBS_07_Back to Homepage | | 1.109 | 1.109 | 1.109 | 0 | 1.109 | 1 | 0 | 0 |
| SBS_08_Logout | | 1.264 | 1.264 | 1.264 | 0 | 1.264 | 1 | 0 | 0 |

TC003:

| SLA Status: All | | Show: 25 entries | Q | | LEGEND: Passed Failed No Data | | | | |
|------------------------------|------------|------------------|---------|---------|---------------------------------|------------|------|------|------|
| Transaction Name | SLA Status | Minimum | Average | Maximum | Std. Deviation | 90 Percent | Pass | Fail | Stop |
| Action_Transaction | | 41.095 | 42.91 | 48.384 | 2.066 | 44.098 | 10 | 0 | 0 |
| SBS_01_Invoke | | 1.038 | 1.082 | 1.119 | 0.026 | 1.109 | 10 | 0 | 0 |
| SBS_02_Login | | 1.024 | 1.168 | 2.14 | 0.325 | 1.103 | 10 | 0 | 0 |
| SBS_03_Access FT O2S Module | | 12.357 | 14.176 | 22.354 | 2.846 | 15.266 | 10 | 0 | 0 |
| SBS_04_Process FT O2S Module | | 12.298 | 14.215 | 15.734 | 1.013 | 15.614 | 10 | 0 | 0 |
| SBS_05_Generate PDF Report | | 0.581 | 0.696 | 0.879 | 0.09 | 0.787 | 10 | 0 | 0 |
| SBS_06_Generate Excel Report | | 1.314 | 1.489 | 1.638 | 0.101 | 1.593 | 10 | 0 | 0 |
| SBS_07_Back to HomePage | | 0.474 | 0.576 | 0.867 | 0.105 | 0.644 | 10 | 0 | 0 |
| SBS_08_Logout | | 1.423 | 1.721 | 2.331 | 0.329 | 2.265 | 10 | 0 | 0 |

TC004:

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| SLA Status: All | | Show: 25 entries | Q | | LEGEND: Passed Failed No Data | | | | |
|-------------------------------|------------|------------------|---------|---------|---------------------------------|------------|------|------|------|
| Transaction Name | SLA Status | Minimum | Average | Maximum | Std. Deviation | 90 Percent | Pass | Fail | Stop |
| Action_Transaction | | 180.98 | 385.923 | 549.02 | 105.95 | 436.421 | 11 | 0 | 0 |
| SBS_01_Invoke | | 0.596 | 0.732 | 0.97 | 0.12 | 0.927 | 10 | 0 | 0 |
| SBS_02_Login | | 0.176 | 0.3 | 0.35 | 0.06 | 0.347 | 10 | 0 | 0 |
| SBS_03_Access Collateral ADA | | 97.288 | 97.444 | 97.599 | 0.188 | 97.599 | 2 | 0 | 0 |
| SBS_03_Access Due Broker | | 32.677 | 38.712 | 44.747 | 6.035 | 44.747 | 2 | 0 | 0 |
| SBS_03_Access Due Clearing | | 33.615 | 34.398 | 35.18 | 0.783 | 35.18 | 2 | 0 | 0 |
| SBS_03_Access FT O2S | | 29.824 | 30.19 | 30.556 | 0.344 | 30.556 | 2 | 0 | 0 |
| SBS_03_Access FTS 2O | | 6.213 | 6.797 | 7.38 | 0.58 | 7.38 | 2 | 0 | 0 |
| SBS_04_Process Collateral ADA | | 99.002 | 108.053 | 117.104 | 9.052 | 117.104 | 2 | 0 | 0 |

| | | | | | | | | | |
|------------------------------|--|--------|--------|--------|-------|--------|----|---|---|
| SBS_04_Process Due Clearing | | 42.234 | 42.288 | 42.342 | 0.066 | 42.342 | 2 | 0 | 0 |
| SBS_04_Process FT O2S | | 29.35 | 30.993 | 32.636 | 1.65 | 32.636 | 2 | 0 | 0 |
| SBS_04_Process Due Broker | | 40.323 | 41.769 | 43.215 | 1.448 | 43.215 | 2 | 0 | 0 |
| SBS_04_Process FTS 2O | | 7.331 | 7.401 | 7.471 | 0.097 | 7.471 | 2 | 0 | 0 |
| SBS_05_Generate PDF Report | | 0.306 | 0.772 | 1.232 | 0.359 | 1.2 | 10 | 0 | 0 |
| SBS_06_Generate Excel Report | | 1.34 | 3.06 | 5.49 | 1.866 | 5.428 | 10 | 0 | 0 |
| SBS_07_Back to Home Page | | 0.16 | 0.212 | 0.353 | 0.052 | 0.236 | 11 | 0 | 0 |
| SBS_08_Logout | | 0.318 | 0.417 | 0.553 | 0.08 | 0.553 | 11 | 0 | 0 |
| vuser_end_Transaction | | 0 | 0 | 0 | 0 | 0 | 11 | 0 | 0 |
| vuser_init_Transaction | | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 0 |

TC006:

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| SLA Status: All | | Show: 25 entries | Q | | LEGEND: Passed Failed No Data | | | | |
|-------------------------------|------------|------------------|---------|---------|---------------------------------|------------|------|------|------|
| Transaction Name | SLA Status | Minimum | Average | Maximum | Std. Deviation | 90 Percent | Pass | Fail | Stop |
| Action_Transaction | | 51.922 | 126.163 | 289.108 | 84.111 | 275.329 | 10 | 0 | 0 |
| SBS_01_Invoke | | 2.277 | 2.931 | 4.748 | 0.91 | 4.711 | 10 | 0 | 0 |
| SBS_02_Login | | 1.065 | 1.443 | 1.74 | 0.234 | 1.671 | 10 | 0 | 0 |
| SBS_03_Access Collateral ADA | | 102.541 | 103.975 | 105.41 | 1.435 | 105.41 | 2 | 0 | 0 |
| SBS_03_Access Due Broker | | 35.236 | 43.253 | 51.27 | 8.017 | 51.27 | 2 | 0 | 0 |
| SBS_03_Access Due Clearing | | 37.035 | 38.449 | 39.863 | 1.414 | 39.863 | 2 | 0 | 0 |
| SBS_03_Save New User | | 0.812 | 0.84 | 0.872 | 0.024 | 0.872 | 4 | 0 | 0 |
| SBS_04_Process Collateral ADA | | 112.136 | 120.464 | 128.792 | 8.328 | 128.792 | 2 | 0 | 0 |
| SBS_04_Process Due Clearing | | 38.954 | 45.614 | 52.275 | 6.661 | 52.275 | 2 | 0 | 0 |

| | | | | | | | | | |
|---|--|--------|--------|--------|-------|--------|---|---|---|
| SBS_04_Process Due Broker | | 44.705 | 46.268 | 47.831 | 1.563 | 47.831 | 2 | 0 | 0 |
| SBS_04_Save Edit User | | 0.977 | 1.005 | 1.04 | 0.023 | 1.04 | 4 | 0 | 0 |
| SBS_05_Delete User | | 0.777 | 0.811 | 0.826 | 0.02 | 0.826 | 4 | 0 | 0 |
| SBS_05_Generate PDF Report | | 1.219 | 1.55 | 1.73 | 0.171 | 1.73 | 6 | 0 | 0 |
| SBS_06_Generate Excel Report | | 2.482 | 5.909 | 9.555 | 2.85 | 9.555 | 6 | 0 | 0 |
| SBS_06_Generate User Report | | 0.694 | 0.815 | 1.068 | 0.147 | 1.068 | 4 | 0 | 0 |
| SBS_07_Access Parameter Maintenance Tab | | 0.279 | 0.282 | 0.284 | 0.002 | 0.284 | 4 | 0 | 0 |
| SBS_07_Back to Home Page | | 0.363 | 0.661 | 1.072 | 0.262 | 1.072 | 6 | 0 | 0 |
| SBS_08_Access Holiday Module | | 0.631 | 0.669 | 0.712 | 0.032 | 0.712 | 4 | 0 | 0 |
| SBS_08_Logout | | 1.475 | 2.056 | 2.88 | 0.585 | 2.88 | 6 | 0 | 0 |

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|----------------------------------|---|-------|-------|-------|-------|-------|---|---|---|
| SBS_09_Add New Holiday | ✓ | 0.65 | 0.705 | 0.77 | 0.043 | 0.77 | 4 | 0 | 0 |
| SBS_10_Edit Holiday | ✓ | 0.733 | 0.767 | 0.816 | 0.033 | 0.816 | 4 | 0 | 0 |
| SBS_11_Delete Holiday | ✓ | 0.743 | 0.772 | 0.807 | 0.024 | 0.807 | 4 | 0 | 0 |
| SBS_12_Generate Holiday Report | ✓ | 0.65 | 0.723 | 0.796 | 0.052 | 0.796 | 4 | 0 | 0 |
| SBS_13_Access Parameter Module | ✓ | 0.48 | 0.507 | 0.571 | 0.037 | 0.571 | 4 | 0 | 0 |
| SBS_14_Generate Parameter Report | ✓ | 0.41 | 0.494 | 0.567 | 0.069 | 0.567 | 4 | 0 | 0 |

| | | | | | | | | | |
|--|---|-------|-------|-------|-------|-------|---|---|---|
| SBS_15_Access Broker Details Module | ✓ | 0.645 | 0.669 | 0.683 | 0.016 | 0.683 | 4 | 0 | 0 |
| SBS_16_Generate Broker Details Report | ✓ | 6.677 | 6.767 | 6.9 | 0.083 | 6.9 | 4 | 0 | 0 |
| SBS_17_Access PBank Details Module | ✓ | 0.851 | 0.902 | 0.969 | 0.043 | 0.969 | 4 | 0 | 0 |
| SBS_18_Generate PBank Details Report | ✓ | 0.917 | 1.058 | 1.244 | 0.119 | 1.244 | 4 | 0 | 0 |
| SBS_19_Access Logger Maintenance Tab | ✓ | 0.2 | 0.209 | 0.226 | 0.01 | 0.226 | 4 | 0 | 0 |
| SBS_20_Access PBank Details History Module | ✓ | 0.741 | 0.833 | 0.92 | 0.076 | 0.92 | 4 | 0 | 0 |
| SBS_21_Generate LMPBank Details History Report | ✓ | 0.711 | 0.731 | 0.776 | 0.026 | 0.776 | 4 | 0 | 0 |
| SBS_22_Access Archive and Purging Tab | ✓ | 0.209 | 0.48 | 1.27 | 0.456 | 1.27 | 4 | 0 | 0 |
| SBS_23_Access AP Parameter History Module | ✓ | 0.728 | 0.746 | 0.765 | 0.017 | 0.765 | 4 | 0 | 0 |

| | | | | | | | | | |
|--|---|-------|-------|-------|-------|-------|----|---|---|
| SBS_24_Access Generate AP Parameter History Report | ✓ | 1.281 | 1.425 | 1.787 | 0.209 | 1.787 | 4 | 0 | 0 |
| SBS_25_Logout | ✓ | 1.405 | 1.459 | 1.504 | 0.037 | 1.504 | 4 | 0 | 0 |
| vuser_end_Transaction | ⊘ | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 0 |
| vuser_init_Transaction | ⊘ | 0 | 0 | 0.001 | 0 | 0.001 | 10 | 0 | 0 |

TC008:

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| SLA Status: All | | Show: 25 entries | Q | | LEGEND: Passed Failed No Data | | | | |
|------------------------------|------------|------------------|---------|---------|---------------------------------|------------|------|------|------|
| Transaction Name | SLA Status | Minimum | Average | Maximum | Std. Deviation | 90 Percent | Pass | Fail | Stop |
| SBS_01_A_Invoke | | 1.631 | 1.93 | 2.445 | 0.366 | 2.445 | 3 | 0 | 0 |
| SBS_01_PO_Invoke | | 1.512 | 1.634 | 1.842 | 0.108 | 1.842 | 7 | 0 | 0 |
| SBS_02_A_Login | | 1.778 | 1.948 | 2.266 | 0.225 | 2.266 | 3 | 0 | 0 |
| SBS_02_PO_Login | | 1.604 | 1.951 | 2.391 | 0.272 | 2.391 | 7 | 0 | 0 |
| SBS_03_A_Access Report Tab | | 0.142 | 0.159 | 0.178 | 0.015 | 0.178 | 3 | 0 | 0 |
| SBS_03_PO_Access Report Tab | | 0.173 | 0.236 | 0.316 | 0.056 | 0.316 | 7 | 0 | 0 |
| SBS_04_A_Filtering Report | | 0.168 | 0.188 | 0.206 | 0.016 | 0.206 | 3 | 0 | 0 |
| SBS_04_PO_Filter Report | | 0.473 | 0.515 | 0.588 | 0.034 | 0.588 | 7 | 0 | 0 |
| SBS_05_A_Download ing Report | | 0.204 | 0.464 | 0.649 | 0.189 | 0.649 | 3 | 0 | 0 |
| SBS_05_PO_Download Report | | 0.126 | 0.197 | 0.291 | 0.063 | 0.291 | 7 | 0 | 0 |
| SBS_06_A_Logout | | 1.534 | 1.681 | 1.783 | 0.107 | 1.783 | 3 | 0 | 0 |
| SBS_06_PO_Logout | | 1.639 | 1.791 | 2.048 | 0.143 | 2.048 | 7 | 0 | 0 |

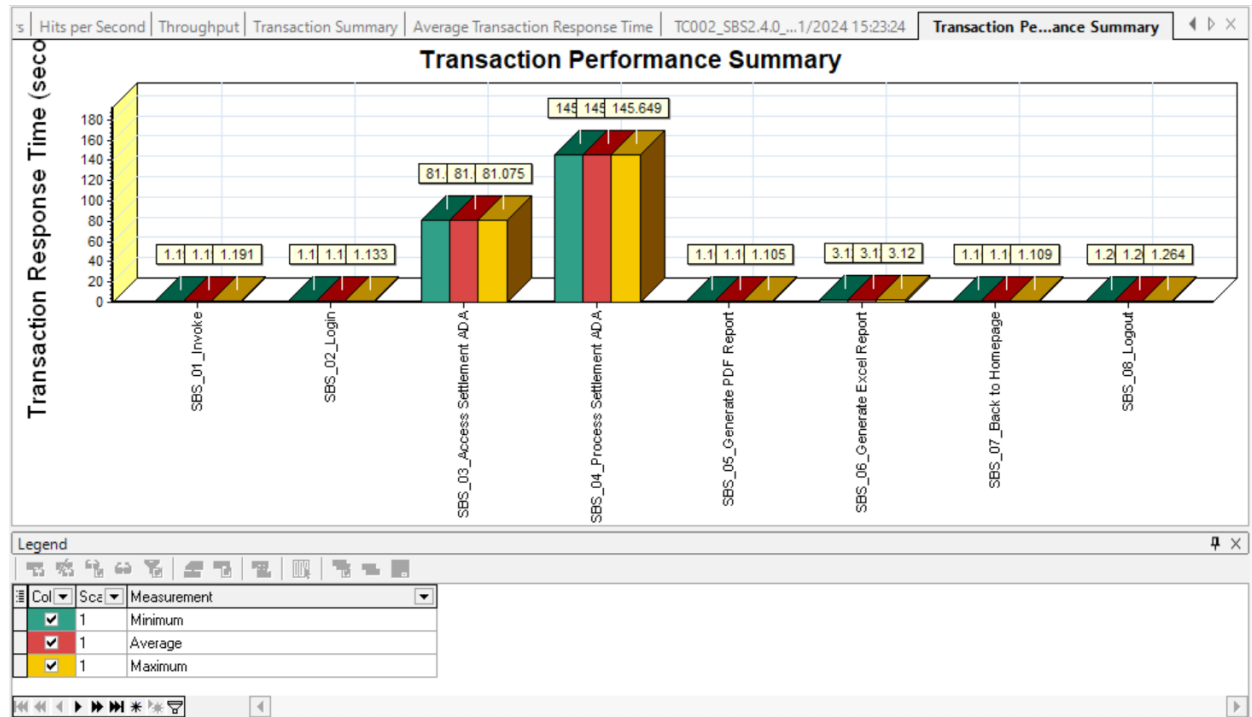
Test Highlights:

- Login is less than to 5 secs
- Accessing transaction modules is less than 120 secs.
- Accessing administrator modules is less than 5 secs.
- Processing transactions is less than to 180 secs.
- Adding, editing and deleting of users and holidays is less than 5 secs.
- Editing parameter is less than 5 secs.
- Generate PDF report is less than to 15 secs.
- Generate excel report is less than to 15 secs.
- Back to homepage is less than to 5 secs.
- Logout is less than to 5 secs.
- No issue encountered

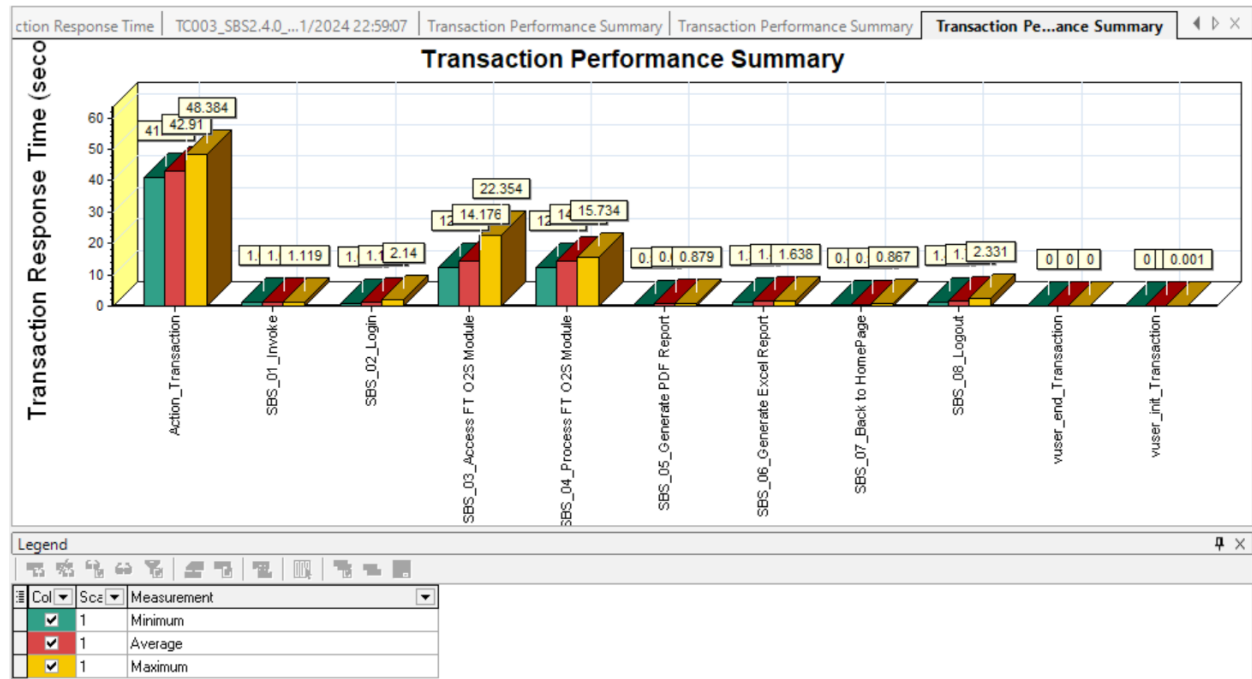
Performance Results Graph/s:

TC002:

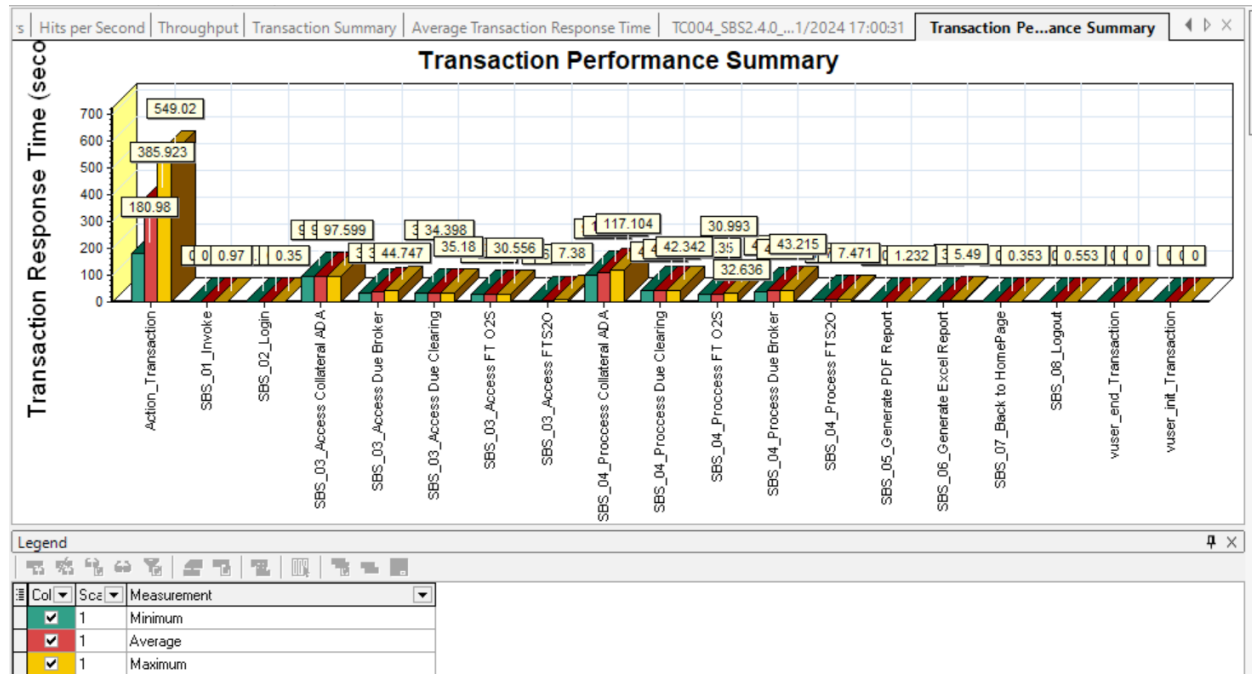
| | | | |
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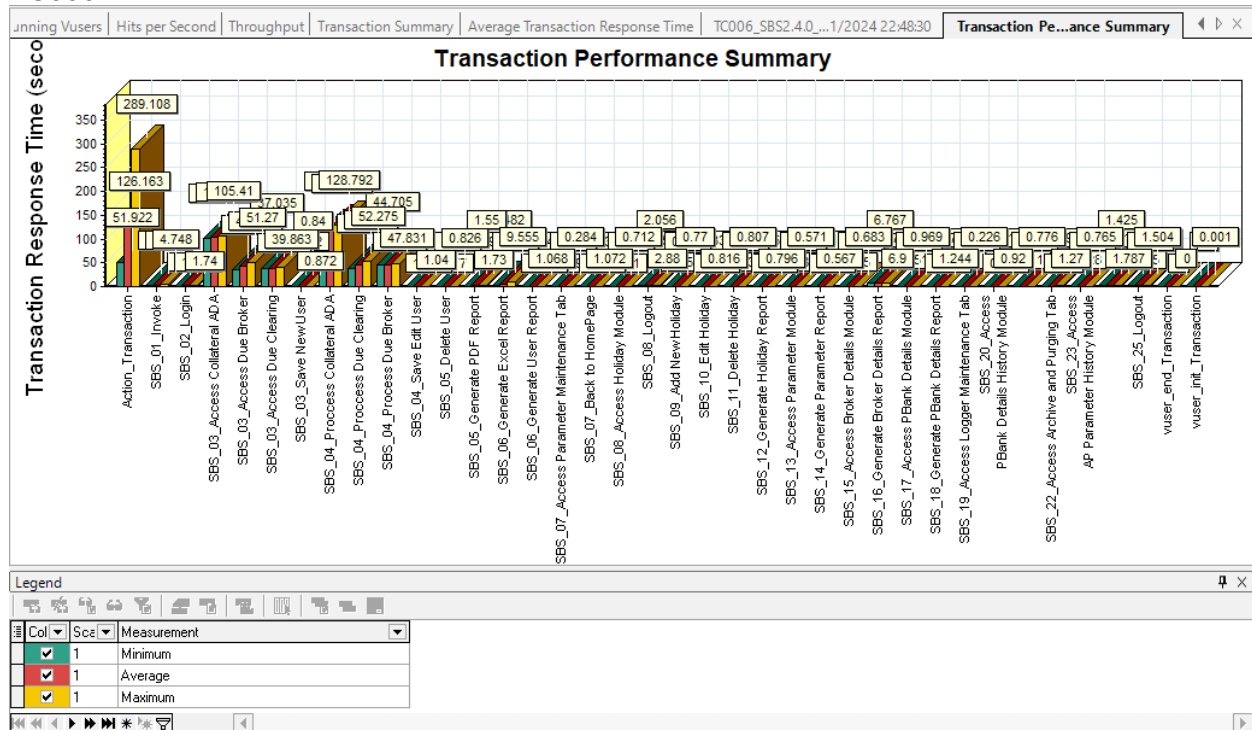
TC003:



TC004:

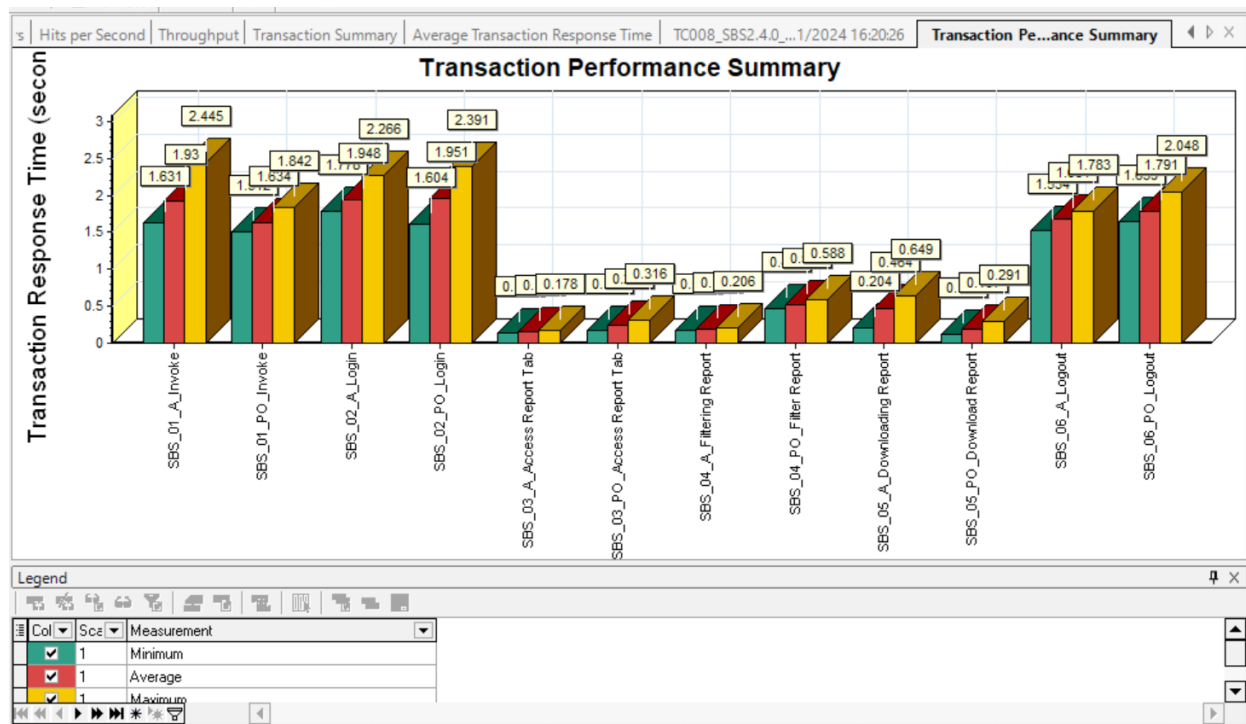


TC006:



TC008:

| | | | |
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3.2.3. SCALABILITY TEST (YEAR 2)

| | |
|------------------|-----|
| Test Script Name | N/A |
| Test Duration | N/A |
| Concurrent Users | N/A |
| Test Status | N/A |

| Test Script No. | Transaction Name | Response Time (90 th Percentile) | Total Transaction | Passed Transactions | Failed Transactions | Error Rate |
|-----------------|------------------|---|-------------------|---------------------|---------------------|------------|
| None | N/A | N/A | N/A | N/A | N/A | N/A |

Test Highlights:

- N/A

Performance Results Graph/s:

- N/A













For the complete table of the results, this was saved in this spreadsheet: [SBS 2.4.0 Performance Testing Test Coverage](#).

3.2.4. SCALABILITY TEST (YEAR 3) (AS APPLICABLE) - N/A

| | | | |
|-----------------------------------|--|---------------|-----------|
| BDO Unibank Inc. | PERFORMANCE TEST COMPLETION REPORT AND MEMO | Revision No. | : 2023-02 |
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3.2.5. ENDURANCE TEST (AS APPLICABLE)

| | |
|-------------------------|---|
| Test Script Name | TC007_SBS2.4.0_EnduranceTest_10Users |
| Test Duration | 24/01/2024 00:11:14 – 24/01/2024 09:17:55 |
| Concurrent Users | 10 |
| Test Status | Passed |

| SLA Status: All | | Show: 25 entries | Q | | LEGEND: Passed  Failed  No Data  | | | | |
|---|---|------------------|---------|---------|---|------------|-------|------|------|
| Transaction Name | SLA Status | Minimum | Average | Maximum | Std. Deviation | 90 Percent | Pass | Fail | Stop |
| Action_Transaction |  | 18.539 | 30.03 | 99.712 | 10.412 | 40.108 | 1,544 | 0 | 0 |
| SBS_01_A_Invoke |  | 2.052 | 2.394 | 4.623 | 0.199 | 2.664 | 739 | 0 | 0 |
| SBS_01_PO_Invoke |  | 1.338 | 1.606 | 3.213 | 0.16 | 1.809 | 805 | 0 | 0 |
| SBS_02_A_Login |  | 1.514 | 1.809 | 2.947 | 0.15 | 2.028 | 739 | 0 | 0 |
| SBS_02_PO_Login |  | 0.853 | 1.034 | 3.044 | 0.172 | 1.189 | 805 | 0 | 0 |
| SBS_03_A_Access Parameter Maintenance Tab |  | 0.124 | 0.18 | 0.581 | 0.046 | 0.211 | 739 | 0 | 0 |
| SBS_03_PO_Access End Of Day Module |  | 0.808 | 0.978 | 2.033 | 0.101 | 1.081 | 805 | 0 | 0 |
| SBS_04_A_Access Holiday Module |  | 0.774 | 0.941 | 1.573 | 0.108 | 1.045 | 739 | 0 | 0 |
| SBS_04_PO_Access Start Of Day Module |  | 0.947 | 1.154 | 1.796 | 0.109 | 1.289 | 805 | 0 | 0 |

| | | | | |
|-----------------------------------|--|----------------------|----------|----------------|
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| | | | | | | | | | |
|---|---|-------|-------|--------|-------|-------|--------|---|---|
| SBS_05_A_Access Parameter Module | ✓ | 0.374 | 0.466 | 0.933 | 0.074 | 0.531 | 739 | 0 | 0 |
| SBS_05_PO_Access Connect To SFTP Module | ✓ | 1.314 | 1.567 | 10.902 | 0.473 | 1.7 | 805 | 0 | 0 |
| SBS_06_A_Access Broker Details Module | ✓ | 0.794 | 0.946 | 1.858 | 0.105 | 1.043 | 739 | 0 | 0 |
| SBS_06_PO_Access Extract Cashlist File Module | ✓ | 0.588 | 0.729 | 1.356 | 0.095 | 0.81 | 805 | 0 | 0 |
| SBS_07_A_Access P Bank Details Module | ✓ | 1.057 | 1.264 | 2.327 | 0.124 | 1.427 | 739 | 0 | 0 |
| SBS_07_PO_Access Settlement ADA Module | ✓ | 0.986 | 2.035 | 52.725 | 2.633 | 2.696 | 805 | 0 | 0 |
| SBS_08_A_Access Logger Maintenance Tab | ✓ | 0.187 | 0.261 | 0.755 | 0.065 | 0.318 | 739 | 0 | 0 |
| SBS_08_PO_Back to Homepage | ✓ | 0.416 | 0.725 | 3.139 | 0.246 | 0.945 | 11,270 | 0 | 0 |
| SBS_09_A_Access L M Holiday History Module | ✓ | 0.998 | 1.264 | 2.27 | 0.147 | 1.387 | 739 | 0 | 0 |

| | | | | | | | | | |
|---|---|-------|-------|--------|-------|-------|-----|---|---|
| SBS_09_A_Access L M Holiday History Module | ✓ | 0.998 | 1.264 | 2.27 | 0.147 | 1.387 | 739 | 0 | 0 |
| SBS_09_PO_Access FT O2S Module | ✓ | 0.567 | 0.695 | 1.246 | 0.084 | 0.773 | 805 | 0 | 0 |
| SBS_10_A_Access L M Parameter History Module | ✓ | 1.199 | 1.431 | 2.372 | 0.127 | 1.602 | 739 | 0 | 0 |
| SBS_10_PO_Access Due Clearing Module | ✓ | 1.014 | 1.918 | 63.306 | 3.979 | 2.354 | 805 | 0 | 0 |
| SBS_11_A_Access L M P Bank Details History Module | ✓ | 1.066 | 1.273 | 2.018 | 0.115 | 1.419 | 739 | 0 | 0 |
| SBS_11_PO_Access Realignment Module | ✓ | 0.533 | 0.68 | 1.724 | 0.093 | 0.747 | 805 | 0 | 0 |
| SBS_12_A_Access Archive and Purging Tab | ✓ | 0.174 | 0.243 | 0.548 | 0.041 | 0.272 | 739 | 0 | 0 |
| SBS_12_PO_Access Due Borker Module | ✓ | 1.14 | 1.67 | 10.312 | 0.619 | 2.094 | 805 | 0 | 0 |

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| | | | | | | | | | |
|--|---|-------|-------|-------|-------|-------|-----|---|---|
| SBS_13_A_Access A P Holiday History Mod ule | ✓ | 0.88 | 1.075 | 1.745 | 0.113 | 1.196 | 739 | 0 | 0 |
| SBS_13_PO_Access FT S2O Module | ✓ | 0.572 | 0.7 | 1.824 | 0.104 | 0.785 | 805 | 0 | 0 |
| SBS_14_A_Access A P Parameter History Module | ✓ | 0.84 | 1.012 | 3.478 | 0.162 | 1.119 | 739 | 0 | 0 |
| SBS_14_PO_Access Collateral ACA Modul e | ✓ | 1.101 | 1.652 | 9.072 | 0.638 | 2.152 | 805 | 0 | 0 |
| SBS_15_A_Access A P PBank Details Histo ry Module | ✓ | 0.869 | 1.041 | 2.679 | 0.117 | 1.15 | 739 | 0 | 0 |
| SBS_15_PO_Access Settlement ACA Modu le | ✓ | 1.05 | 1.516 | 5.881 | 0.404 | 2.002 | 805 | 0 | 0 |
| SBS_16_A_Access R eport Tab | ✓ | 0.576 | 0.698 | 1.534 | 0.094 | 0.792 | 739 | 0 | 0 |
| SBS_16_PO_Access Single Transaction Mo dule | ✓ | 0.613 | 0.791 | 2.223 | 0.115 | 0.878 | 805 | 0 | 0 |
| SBS_17_A_Logout | ✓ | 1.302 | 1.551 | 2.734 | 0.137 | 1.731 | 739 | 0 | 0 |
| SBS_17_PO_Access Messaging Module | ✓ | 0.622 | 0.761 | 2.318 | 0.103 | 0.838 | 805 | 0 | 0 |
| SBS_18_PO_Access Contingency Module | ✓ | 0.732 | 0.891 | 1.529 | 0.095 | 0.992 | 805 | 0 | 0 |
| SBS_19_PO_Access Transaction Summary Report Module | ✓ | 0.633 | 0.787 | 1.795 | 0.099 | 0.864 | 805 | 0 | 0 |
| SBS_20_PO_Access AFTS Contingency Fil e Module | ✓ | 0.508 | 0.641 | 1.299 | 0.095 | 0.726 | 805 | 0 | 0 |
| SBS_21_PO_Access Fund Transfer Transa ction History Module | ✓ | 0.54 | 0.663 | 1.302 | 0.09 | 0.74 | 805 | 0 | 0 |
| SBS_22_PO_Access Report Tab | ✓ | 0.412 | 0.524 | 1.239 | 0.086 | 0.584 | 805 | 0 | 0 |
| SBS_23_PO_Logout | ✓ | 1.415 | 1.657 | 2.472 | 0.138 | 1.851 | 805 | 0 | 0 |
| vuser_end_Transactio n | ⊘ | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 0 |
| vuser_init_Transaction | ⊘ | 0 | 0 | 0.001 | 0 | 0.001 | 10 | 0 | 0 |

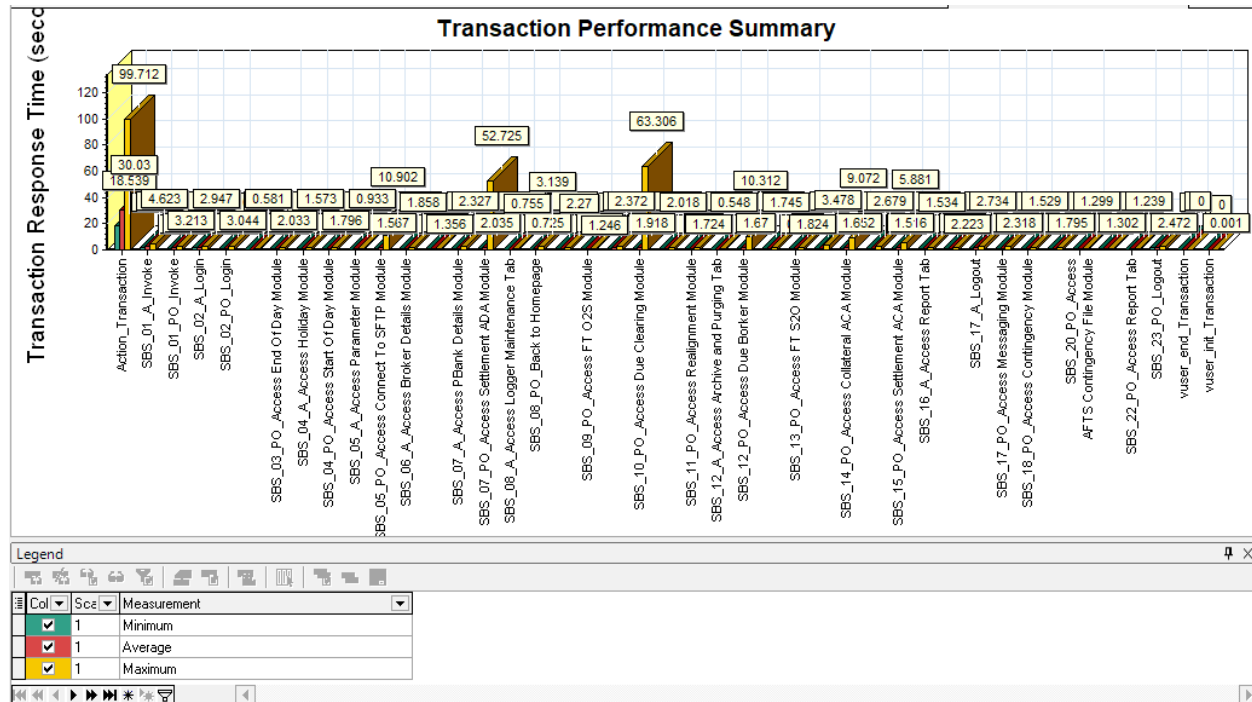
Test Highlights:

- Login is less than to 5 secs
- Accessing transaction modules with no record is less than 5 secs.
- Accessing administrator modules is less than 5 secs.

| | | | |
|---------------------|--|-----------------|---------|
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- Back to homepage is less than to 5 secs.
- Logout is less than to 5 secs.
- No issue encountered

Performance Results Graph/s:



3.2.6. STRESS TEST (AS APPLICABLE) - N/A

3.3. DEVIATIONS

| # | Summary (IT Policy or Guidelines Deviated) | Tech Debt ID | Technical Debt Link |
|------|---|--------------|---------------------|
| None | N/A | N/A | N/A |

| | | | | |
|-----------------------------|--|---------------|---|----------------|
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4. APPENDIX 2: DEFECTS

4.1. DEFECT SUMMARY

| Defect Severity | Deferred | Closed | Total | Defect% |
|------------------------------|----------|----------|----------|-----------|
| SEVERITY 1 | 0 | 0 | 0 | 0% |
| SEVERITY 2 | 0 | 0 | 0 | 0% |
| SEVERITY 3 | 0 | 0 | 0 | 0% |
| SEVERITY 4 | 0 | 0 | 0 | 0% |
| Overall Total Defects | 0 | 0 | 0 | 0% |

4.2. OPEN DEFECTS

4.2.1. LIST OF OPEN DEFECTS

| Defect ID | Summary | Severity (Sev3/Sev4) |
|-----------|---------|-------------------------|
| None | N/A | N/A |

4.2.2. DETAILS OF OPEN DEFECTS

| | | |
|---------------------------------|----------------------|-----------------------------|
| Defect ID: None | Severity: N/A | Target Fix Date: N/A |
| Summary: N/A | | |
| Risk/Impact: N/A | | |
| Mitigation: N/A | | |
| Technical Debt ID: N/A | | |
| Technical Debt Link: N/A | | |

| | | | | |
|-----------------------------|--|---------------|---|----------------|
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5. APPENDIX 3: REFERENCE DOCUMENTS

List out the documents which were referred during the preparation of the test completion report. Also, provide who and when the reference document was prepared along with version.

Table: Reference Documents

| Document Name | Document Location/URL | Issuance Date |
|--|---|---------------|
| BRQ for Tomcat Upgrade (Address 2.3.0 VAScan)_TBG Signed | BRQ for Tomcat Upgrade (Address 2.3.0 VAScan)_TBG Signed.pdf (sharepoint.com) | 10/18/2023 |
| Performance Testing Handbook | Performance Testing Handbook 1.01.docx (sharepoint.com) | 06/16/2022 |

| | | | | |
|-----------------------------|--|----------------------|----------|----------------|
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| | | Revision Date | : | |

6. REVISION HISTORY

The table below provides information on how the development and distribution of this document were carried out and tracked with dates. Use the table below to provide the version number, the date of the revision, the author/owner of the version, and a brief description of the details of the revised sections.

Table: Record of Changes

| Version Number | Date | Author/Owner | Description of Change |
|----------------|------------|---------------|--|
| Draft | 01/26/2024 | Reynardo Boco | Draft version with available details from Test executions. |
| 0.1 | 01/30/2024 | Reynardo Boco | Updated the test results. |