**T E S**

**Test Evaluation Summary**

**Závěrečný protokol pro**

**Systémové / Integrační / Regresní testy**

**Změnový požadavek (RFC): ………………………………………….**

**ID změnového požadavku (RFC): …………………………………**

team

Tabulka 1: TEAM

|  |  |
| --- | --- |
| JMÉNO | Role |
| Jméno Příjmení | Change manager |
| Jméno Příjmení | Business Owner |
| Jméno Příjmení | Test Lead |

Úvod

ÚČEL DoKUMENTU

Účelem dokumentu TES je vyhodnotit výsledky a konečný stav testovaného subjektu. Dokument obsahuje cíl testování, výsledky jednotlivých testů, stavy defektů, prostředí a popis hodnocení. Dále obsahuje důvody jednotlivých defektů z hlediska toho, ke které fáze implementace se vztahují.

DefiniCE a ZKRATKY

TabULKA 2: Názvy a zkratky

|  |  |
| --- | --- |
| Název a zkratky | Význam |
| TE – Test exekutor | Role, která je odpovědná za provedení testů na systémové úrovni a / nebo za spolupráci při testování na úrovni integračních nebo regresních testů daného RFC. Tato osoba je odpovědná za zaznamenávání každého kroku testu přesným a věrným způsobem do nástroje pro sledování běhu testů.  Tato osoba také připravuje tento dokument (TES) za systémové testy a předkládá ho Test leadovi daného RFC. |
| RFC Test lead | Role, která je odpovědná za integrační otestování celého RFC. Tato osoba také připravuje tento dokument (TES) za celé RFC a předkládá ho Change / Projekt managerovi. |
| Release Test lead | Role, která je odpovědná za regresní otestování celého releasu. Tato osoba také připravuje tento dokument (TES) za celý release předkládá ho Deploy managementu. |

Related documents

The documents referenced in the table below are integrated parts of this document. All related documents and their latest versions have to be saved in ACD.

Table 4: Related documents

|  |  |  |
| --- | --- | --- |
| Id | Document | Comment |
| *[TC]* | *TC\_RFC\_ID\_RFC\_Name.xlsx* | *List with results of planned test cases* |
| *[TP]* | *TP\_RFC ID\_RFC Name.docx* | *Test Plan document* |

Referenced documents

The documents referenced in the table below are relevant inputs to this document. All references documents and their latest versions have to be saved in ACD.

Table 5: ReFERENCED documents

|  |  |  |
| --- | --- | --- |
| Id | Document / version | Comment |
| [DRS] | DRS | DRS |
| [REQ] | REQ | REQ |
| [RMS] | RMS | RMS |
| [RIF] | RIF | RIF |
|  |  |  |

# Test scope

Description of what was or was not in scope of testing this RFC/project (e.g. ordering, provisioning, billing of new tariff, tests of data migration, testing of interfaces, etc.) is expected in this chapter. Explanation of test techniques as well as description of tested business procesess must be included in this chapter.

## Performed levels of tests

|  |  |
| --- | --- |
| test level | yes/NO |
| System (intrablock) tests | YES/NO |
| System-integration (interblock) tests | YES/NO |
| Integration tests | YES/NO |
| User acceptance tests | YES/NO |

## Performed types of tests

|  |  |
| --- | --- |
| test types | yes/NO |
| Functionality | YES/NO |
| Usability | YES/NO |
| Reliability | YES/NO |
| Performance | YES/NO |
| Supportability | YES/NO |

# Results of tests

## Summary

## Limitations in test execution phase

*Person responsible for filling in this document fills in the fundamental limits during testing period (e.g. non-delivery of all SW batches, availability of environment, missing data and/or other resources, etc).*

## Statistics of planned tests

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Ststus of test cases** | **Total numbers of test cases** | **Numbers of test cases according to priority** | | | | |
| **1 - Urgent** | **2 – Very high** | **3 - High** | **4 - Medium** | **5 - Low** |
| Planned TC (All) |  |  |  |  |  |  |
| Not executed TC (No Run) |  |  |  |  |  |  |
| Not finished TC (Not Completed) |  |  |  |  |  |  |
| Cancelled or not executable TC (Storno, N/A) |  |  |  |  |  |  |
| Unsuccessfull TC (Failed, Blocked) |  |  |  |  |  |  |
| Successfull TC (Passed) |  |  |  |  |  |  |

## Reasons for not passed TCs

*In case of unexecutable, unfinished or unsuccessfull tests the causes must be written down in this chapter.*

## List of all test cases

Seznam testovacích scénářů s výsledky je uveden v HPQC

Domain: Domain

Project : Project

Cesta ke scénářům v modulu Test Lab: URI

## Statistics of defects

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Status of defects** | **Total numbers of defects** | **Numbers of defects according to severity** | | | | |
| **1 - Blocker** | **2- Critical** | **3 - High** | **4 - Medium** | **5 - Low** |
| Solved and retested defects (Closed) |  |  |  |  |  |  |
| Redundant defects (Storno) |  |  |  |  |  |  |
| Shifted defects (Migrate) |  |  |  |  |  |  |
| Unresolved defects (New, Open, Reopen, In progress) |  |  |  |  |  |  |
| Unretested defects (Fixed, For retest, Waiting for other fix) |  |  |  |  |  |  |

## Unresolved defects

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Defect ID | Defect Summary | Impacted system | Severity | STATUS | follow up with solving defect | workaround description |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |

## Unresolved defects

Export nevyřešných defektů:

Zde vlož export z HPQC ve formátu xlsx.

# Environment description

In this chapter there must be a description of the final versions of applications within testing environment as well as the diagram of system interactions / interfaces between systems.

For example:

RFC was tested on preproduction envoronment, systems shown in diagram were used for e2e testing. Final versions of applications are listed in the table below.

# Evaluation

*Chapter 4 is filled in only in case of integration or regression test level.*

* *A*
  + *cannot be accepted*
  + *changes mustn´t be released to production environment*
* *B*
  + *acceptable only with relevant defects, no alternative solution available*
  + *changes mustn´t be released to production environment*
* *C*
  + *acceptable with known defects with known solution (workaround*
  + *changes may be released to production environment*
* *D*
  + *acceptable outright*
  + *changes may be released to production environment*

|  |  |  |
| --- | --- | --- |
|  | **Business requestor** | **Change / Project manager** |
| Name | XY | XY |
| Date | dd.mm.rrrr | dd.mm.rrrr |
| Evaluation of RFC / Projects | D / C / B / A | D / C / B / A |