

Title of the process to be tested, based on the ValueSAP naming	CA04 CA04 B.Braun Knowledge Center BKC (CMS) – Bugfixing WYSIWYG Editor for Texttype Maintenance		
Test plan	<input checked="" type="checkbox"/>	This cell <u>must</u> be completed in the test report if Electronic Document Management System is used: IT SAP 70080091 / 001 Electronic Document Management System IT SAP no / effective version of used test plan (e.g. 01)	
Test report	<input type="checkbox"/>	Test run no.	0000
		Corresponding Change Request no.	

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SAP Release: ERP 6.0

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1 Scope

Note: This chapter must be completed in the test report only!

Project (name): BKC - Texttype Maintenance Bugfixing
System: ☐ SCORE ☒ CMS ☐ EBP ☐ Other:
Release: SAP ECC 6.0
Support Package: SAPKB70211
Company Code (4-digit):

2 References / literature

- The reference to preceding documents (e.g. BA, DS, RA, TP, etc.) is mandatory required.
 - FS: 70079852
 - TS: 70080115
- Which other rules, documents etc. have to be considered.

< plain text >

3 Responsibilities

All responsibilities and functions (combined BxCC and Business Department) for this test documentation must be defined here.

IT-PS-CST

CC-KM

4 Realization

4.1 Test objectives

The test objectives for GMP-critical processes can be derived from the risk assessment and the design specification.


4.2 Test prerequisites

Note: This chapter must be completed in the test report only!

Prerequisites which have to be fulfilled so that the test can be carried out. This primarily includes master and transaction data.

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4.3 Test sequence

Test plan						Test report		
Test step	Reference	Test description	Trans-action-code	Test parameter	Expected result	Effective result	Evaluation	Sig-num ¹
0001	70079852	Enter the BKC and search for an article you want to edit	BKC Products App		BKC Products App is displaying the article			
0002	70079852	Click on the Edit Button 	BKC Products App		Texttype WYSIWYG Editor is opening			
0003	70079852	Edit, Delete and Re-enter several texts with different formatting.	BKC Products App		Texttype Maintenance is working. Text are displayed and stay in the editor fields as entered.			
0004	70079852	Save and re-enter one text at least twice.	BKC Products App		Texttype Maintenance is working. Text are displayed and stay in the editor fields as entered.			
0005	70079852	Save & Release the edited texts.	BKC Products App		Texts are saved and released.			
0006	70079852	Check within the BKC Products App if the texts edited are displayed correctly.	BKC Products App		Texts are displayed correctly.			
0007	70079852	Check on the corresponding B. Braun Website if the texts are displayed correctly.	BKC Products App		Texts are displayed correctly.			

¹ I confirm that the signum for each test step is the legal binding equivalent to the handwritten signum. On the separate signature page the first signature is the equivalent to the tester's signum.

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5 Enclosure for the test plan

All required documents, screenshots etc. for the test plan have to be integrated in this chapter.

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6 Document Management for the test plan

6.1 Electronic signature workflow for Electronic Document Management System

Workflow participants:

1. IT functional employee
2. Business functional employee
3. IT QM

6.2 Approval without Electronic Document Management System

Author / IT functional employee

Name:		Date:		Signature:	
Function:					

Approval by Business functional employee or deputy

Name:		Date:		Signature:	
Function:					

Formal release by IT Quality Management

Name:		Date:		Signature:	
Function:	IT Quality Management				

6.3 Document history of the test plan

Version	Description of the Change
1.0	Creation of the document

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7 Document Management for the test report

7.1 Verification of results (only for test report)

Note: This chapter must be completed only in the test report!

The tests described in this document are overall evaluated as follows:

- ☐ without defects
- ☐ without relevant defects (a short justification is required in the following table)
- ☐ with relevant defects (a short justification is required in the following table)
- ☐ failed (a short justification is required in the following table)

No.	Deviation from expected result	Evaluation	Measure / Action	Date, signature

7.2 Signatures for test performing and verification without using Electronic Document Management System

7.2.1 Tester (IT)

Name:		Date:		Signum / Initials:	
				Signature:	
Function:					

7.2.2 Inspector (Business)

Name:		Date:		Signature:	
Function:					

7.2.3 Upload of the Test report for Electronic Document Management System after completion

If Electronic Document Management System is not used for test reporting directly, the following steps need to be done:

1. This handwritten filled and signed test report inclusive the complete enclosures has to be scanned in by the corresponding IT-Competence Center.
2. The employee of the corresponding IT-Competence Center has to done an "Import from File" and has also to maintained the attributes.

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3. Local IT-QM has to set effective this document to Electronic Document Management System directly.

8 Enclosure for the test report

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- End of document -

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This document is signed electronically by following persons:

Signed by:	Date: (GMT - YYYY-MM-DD hh:mm:ss)
Volker Sigg	2014-08-19 11:03:52
Reason: Creation of the Document	
Karin Wackerbarth	2014-08-19 11:12:05
Reason: Approval Business Responsible	
Sabrina Becker	2014-08-19 12:11:31
Reason: Approval IT-QM	

Effective

Effective

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