Continuous Change requires End-To-End Quality Assurance incl. Test Management

Roman Zednik, Tricentis

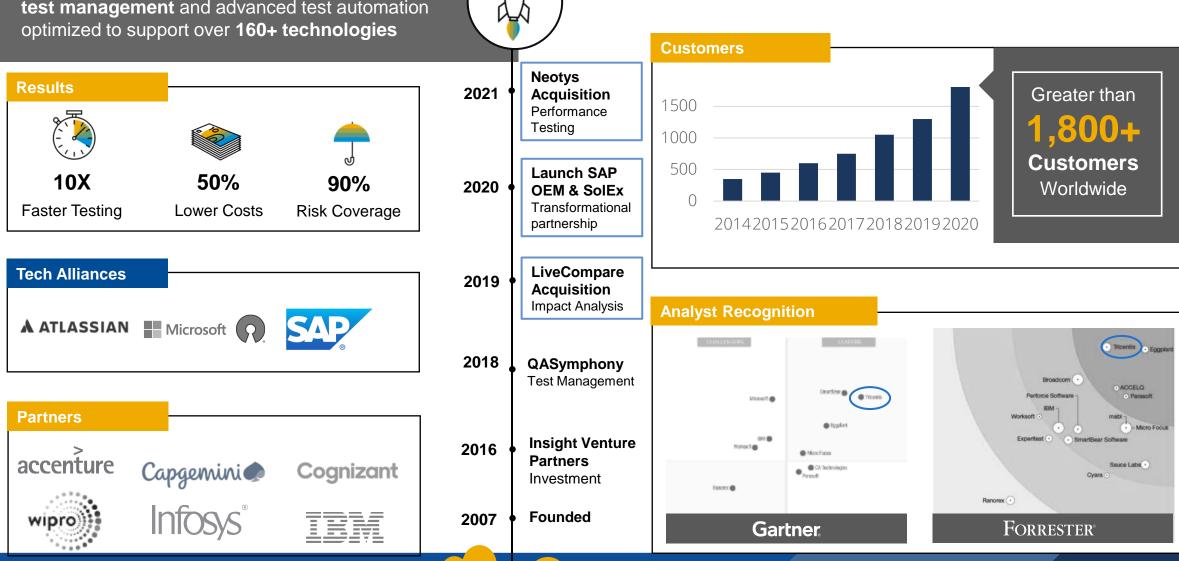






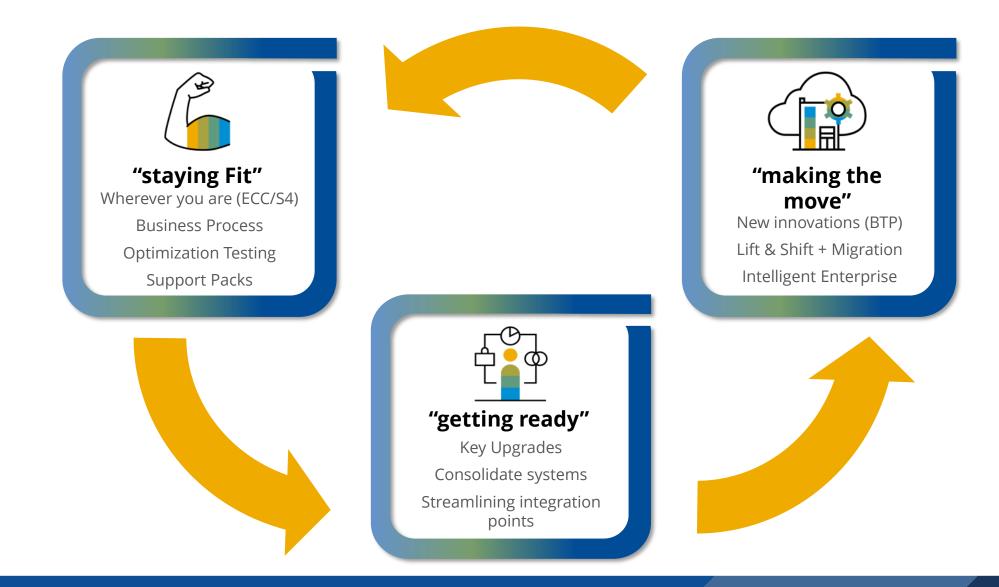
# X Tricentis

The continuous testing market leader with agile test management and advanced test automation



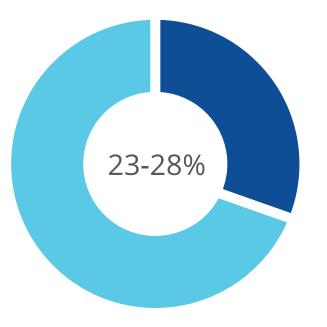
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#### Business Transformation Requires Continuous Innovation and Continuous Testing

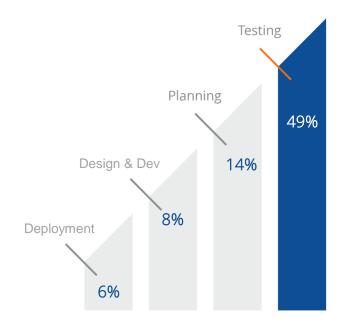


# The Business Reality of Testing

#### **IT Budgets Allocated to QA**



#### What Impedes Software Delivery?

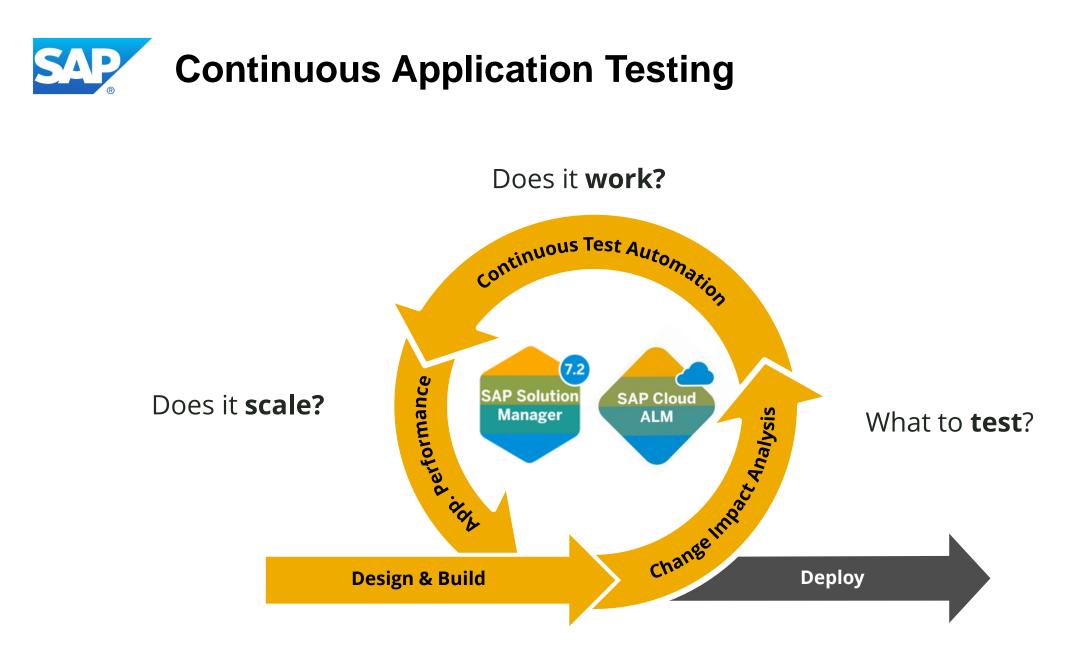


#### **Test Execution Rates?**

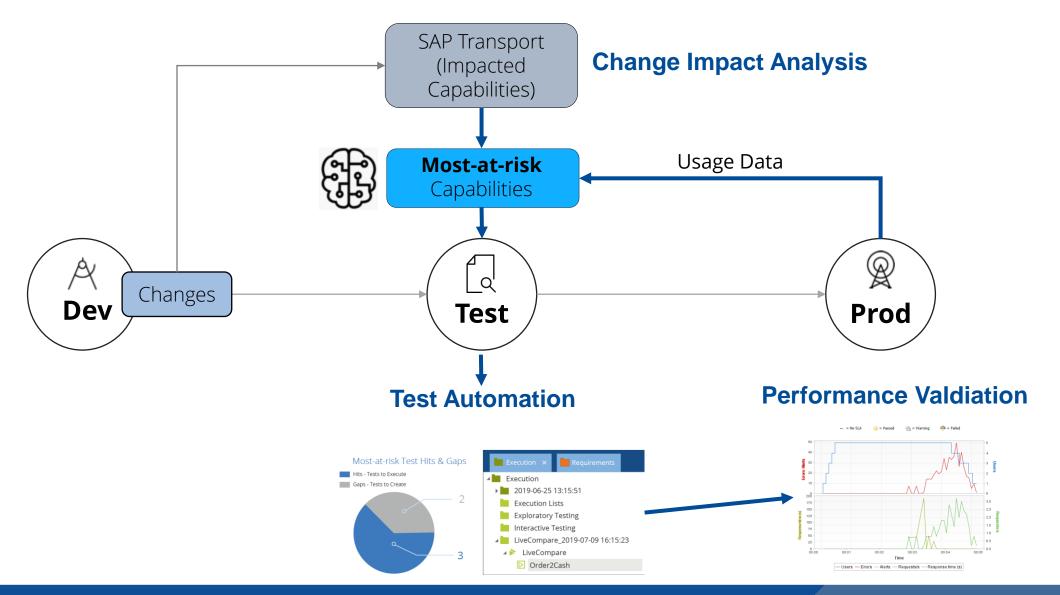
Rapid, Automated Deployments



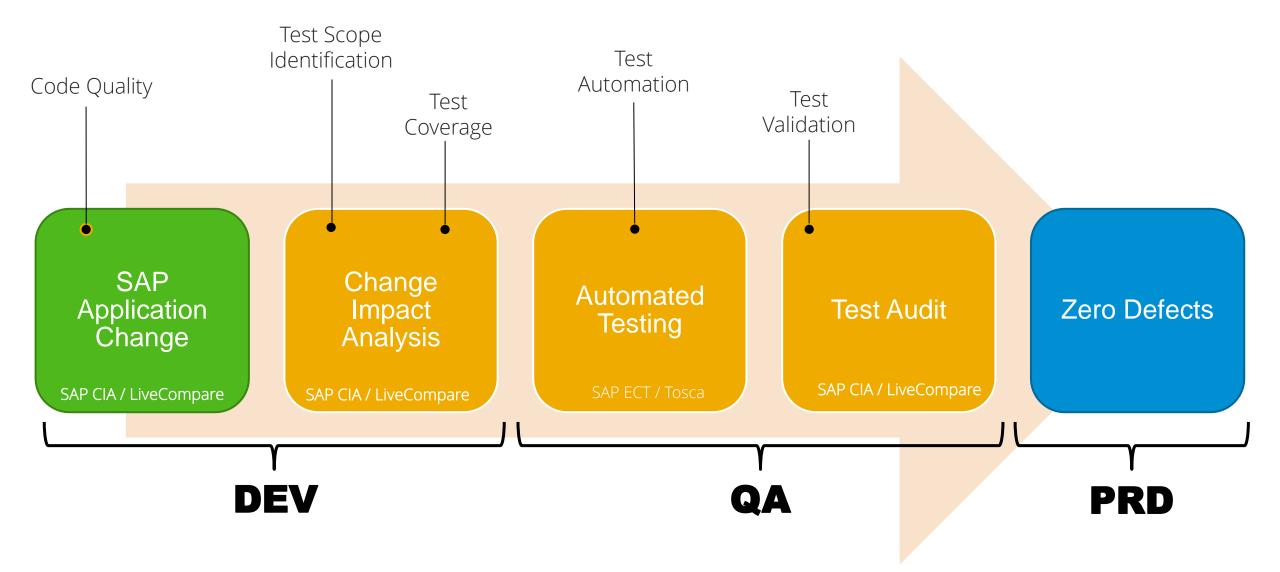
Source: Capgemini, World Quality Report 2019



#### What to Test? Does it Work? Does it Scale?

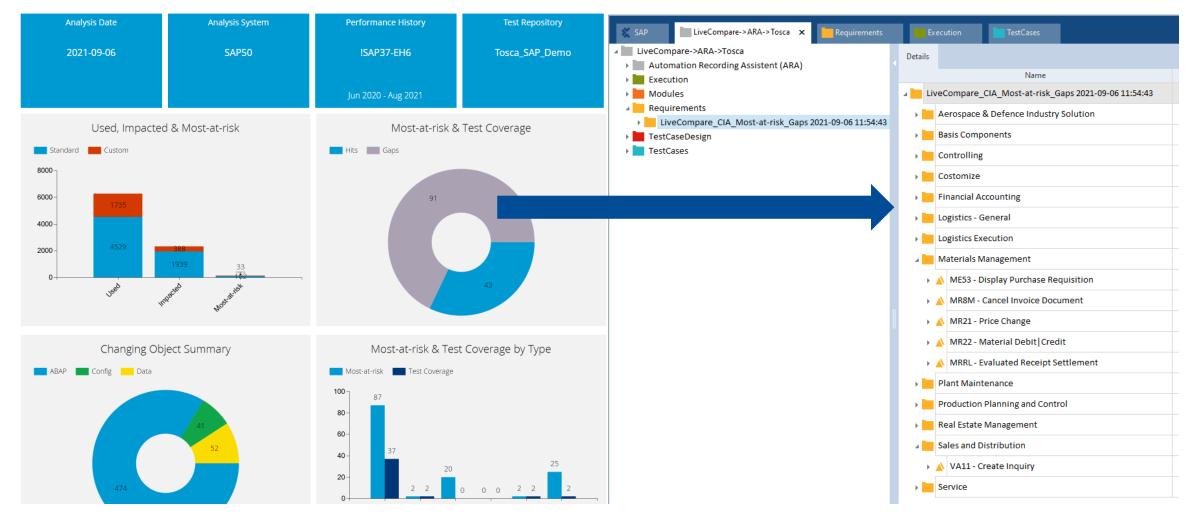


#### **DevOps Delivery Pipeline**

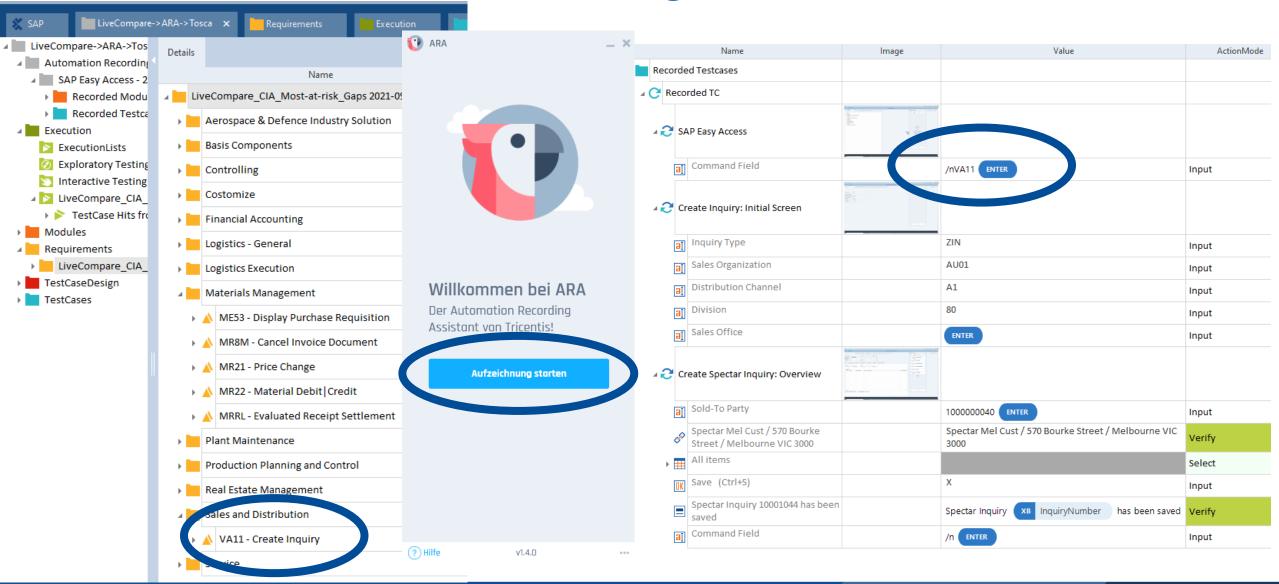


### Impact Analyse → Test Automation

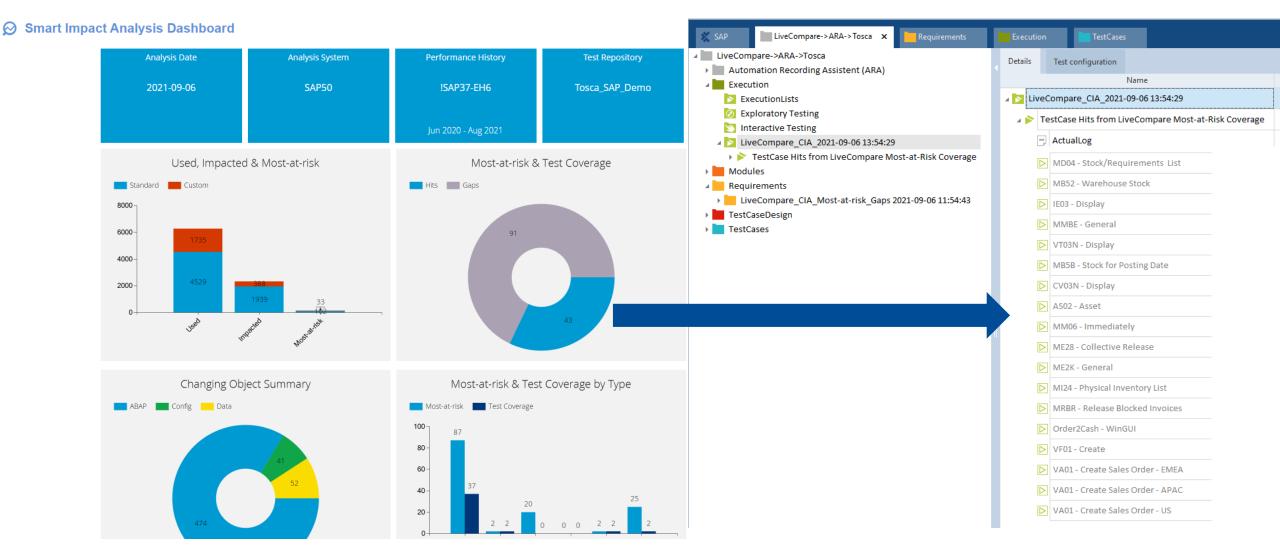
#### Smart Impact Analysis Dashboard



### GAPS → Automation Recording Assistent



### Impact Analyse → Test Automation

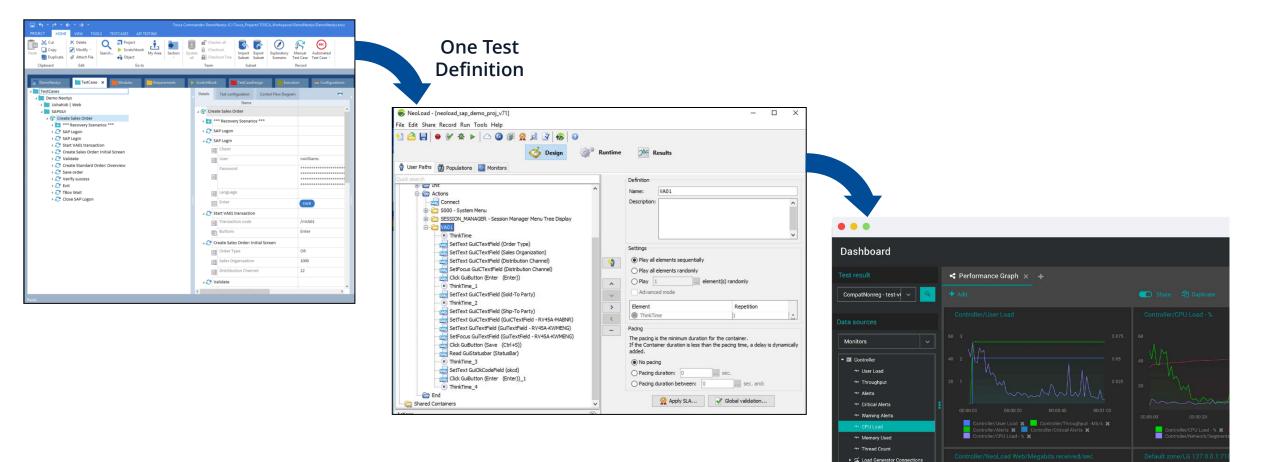


# HITS → Test Automation (Regression)

#### IW32 - Change

$\triangleright$	MM01 - Create	💥 SAP 🔛 LiveCompare->ARA->Tosca	Requirem	ents 📔 Exec	ution	stCases 🗙	
$\triangleright$	MIGO - Goods Receipt	TestCases	Details T	est configuration	Control Flow Diagra	am	
$\triangleright$	IW51 - Create (General)	LC_SAP_tests		Name	2	Value	ActionMode
$\triangleright$	MD04 - Stock/Requirements List	<ul> <li>Logistics</li> </ul>	C Order2	Cash - WinGUI			
⊳	MB52 - Warehouse Stock	Accounting     Integration	🖌 🔁 Log(	On & Login SAP Wir	n GUI_Reference		
⊳	IE03 - Display	Business Processes	⊿ [ <mark>2]</mark> B	usiness Parameter	rs		
		<ul> <li>Order2Cash - WinGUI</li> <li>TemplateInstance of Order2Cash</li> </ul>		LogonPath		C:\Program Files (x86)\SAP\FrontEnd\SAPgui\saplogon	Input
⊳	VT03N - Display	Order2Cash - WinGUI		SAP Connection		.exe	Input
$\triangleright$	MB5B - Stock for Posting Date					robsh	
$\triangleright$	CV03N - Display					tosca123	Input
$\triangleright$	AS02 - Asset					(OSCALE)	
$\triangleright$	MM06 - Immediately			ate Quotation			
	ME28 - Collective Release			tart Transaction			
$\triangleright$	ME2K - General	1	4 10	Transaction co	ode	/nVA21	Input
$\triangleright$	MI24 - Physical Inventory List			Buttons		Enter	Input
⊳	MRBR - Release Blocked Invoices			ILUK			Input
	Order2Cash - WinGUI			usiness Process			
	VF01 - Create			te Sales Order			
	VA01 - Create Sales Order - EMEA			te Outbound Deliv	-		
	VA01 - Create Sales Order - APAC			ate Billing Docume	nt		
	VA01 - Create Sales Order - US		Logo	/11			

### **Enterprise Continuous Performance Testing**



A Network
 A NeoLoad Web
 A Default zone

## ECT – End2End Testing

SAP	End2End	📐 ExecutionLists	Mo	dules	TestCaseDesign	WEB + SAP + SOAP + Fiori - End2End	Testcase 🗙
	AP + SOAP + Fiori - EB Insurance Calcul	End2End Testcase ator Quote Generate	•	Details	Test configuration		
02 SA	P GUI Order VA01 a	and VA02 (replaced by ne		WE WE	B + SAP + SOAP + Fior	Name	
03 SA	P Fiori on S/4 HAN		on			culator Quote Generate	
05 A F	ET CRM System PI SOAP XML Verific			•	02 SAP GUI Order VA0	1 and VA02 (replaced by next one)	
	)AP API Service - Cl )F File Verification	oud Calculator				NinGUI - with PDF Verfication	
_	e Compare /IL File Validation				03 SAP Fiori on S/4 HA	NA	
					05 API SOAP XML Veri	fication	
					05 SOAP API Service -	Cloud Calculator	
					06 PDF File Verificatio	n	
					07 File Compare		
					08 XML File Validatior	1	

#### You need to Test End2End, also outside SAP



#### codeless automation across any technology!



## Sample – Compare GUI with PDF

Ex	port to PDF and Validate		
Sa	ve Quote		
Sync on PDF Print			
Ve	erify PDF		
?	Target PDF	C:\Temp\ B QuotationNumber .pdf	Input
<mark>3</mark> ]	Sold-To-Party	* 570 Bourke Street MELBOURNE VIC 3000 AUSTRALIA	Verify
<u>a</u> ]	Ship-To-Party	*570 Bourke Street MELBOURNE VIC 3000 AUSTRALIA	Verify
<b>3</b> [	Quote Number	B QuotationNumber	Verify
<b>3</b> ]	Customer Number	100000040	Verify
<b>3</b> ]	Currency	AUD	Verify
<b>3</b> ]	Start Date	DATE	Verify
<b>ə</b> ]	End Date	DATE +10d	Verify
<b>ə</b> [	Purchase Order Number	Test Reference	Verify
<b>ə</b> [	Gross Weight	2 KG	Verify
<b>]</b> [	Material	100000000	Verify
<b>3</b> [	Quanitity	2	Verify
aI	Final Amount	66.00	Verify



Bill-To-Party	
Mr. Spectar Mel Cust	
570 Bourke Street	
MELBOURNE VIC 3000	
AUSTRALIA	

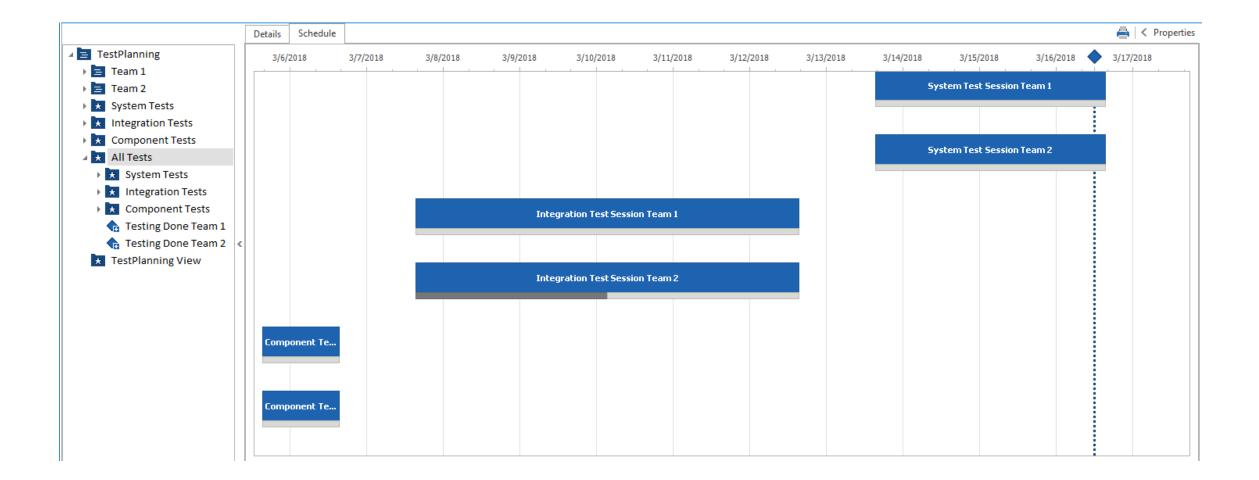
Information	
Invoice No.	90044885
Invoice Date	28.05.2021
Delivery No. (Date)	80029237 (27.05.2021)
Ref Sales Order No. (Date)	52958 (27.05.2021)
Customer PO No. (Date)	Test (27.05.2021)
Customer No.	100000040
Currency	AUD
Term of Payment	Net 30
Incoterm	EXW From plant
Gross Weight	2 KG
Net Weight	2 KG
Volume	0.200 M3

Material/Description		Quantity	Unit Price	Value
100000000		2 EA	30.00	60.00
Spectar Cheese				
SPECTAR CHEESE				
G.S.T.	10.00%			6.00
		Total Before Tax		60.00
		Total Tax		6.00
		Total Amount (All	וחו	66.00
		Total Allount (Ad	(0)	00.00
	1000000000 Spectar Cheese SPECTAR CHEESE	100000000 Spectar Cheese SPECTAR CHEESE	100000000 2 EA Spectar Cheese SPECTAR CHEESE G.S.T. 10.00% Total Before Tax Total Tax	100000000     2 EA     30.00       Spectar Cheese     SPECTAR CHEESE       G.S.T.     10.00%   Total Before Tax

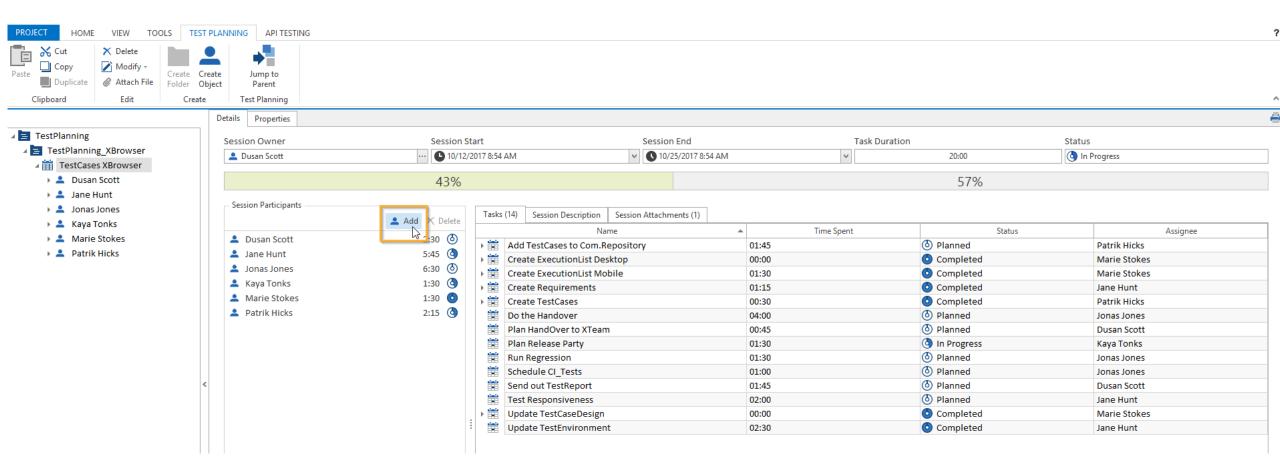
Page 1 of 1 27.05.2021 17:32:12

#### Invoice

### Test Management – Test Planning



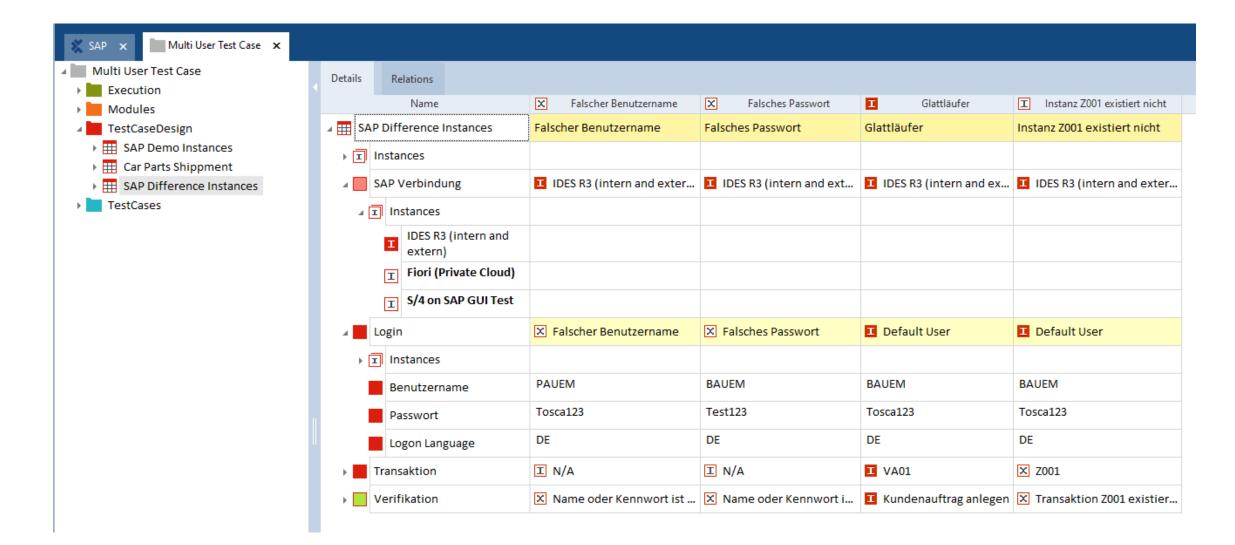
### Test Management – Test Plannung



### **Different Test Data Combinations**

SAP SAP Standard Demo	Tar	tCases	TestCaseDesig	n Require	mentr Eve	cution Mc	odules	Fiori
A SAP Standard Demo	Details	Relations	TestCaseDesig	n Kequire	ments exe			
Attachments (5)		Name		T Charlisht Through	T Freedowt Dist	T Freedom Dist	T Freedort Divisi	T Frenchfurt Divisi
ARA Automation Recording As				StraightThrough			I Frankfurt, Divisi	
Execution	⊿ 🌐 Sale	es Order (TCI	)	StraightThrough	Frankfurt, Dist C	Frankfurt, Dist C	Frankfurt, Divisi	Frankfurt, Divisi
Issues	→ <b>፲</b>	Instances						
Modules     Replace	a 🗲 S	Sales Organiz	ations	I Standard Sal	I Frankfurt, Di	I Frankfurt, Di	I Frankfurt, Di	I Frankfurt, Di
Requirements	• I	Instances						
<ul> <li>TestCaseDesign</li> <li>Attachments (2)</li> </ul>	•	Sales Orga	nization	I 1000	I 1000	1000	1000	<b>I</b> 1000
VA01 Transaction with Veri	• <b>•</b>	Distributio	on Channel	12	I 10	I 16	12	12
<ul> <li>EalesOrderTDM</li> <li>Eace GetCar Sample Data (Busin</li> </ul>	• <b>•</b>	Division		<b>I</b> 00	<b>I</b> 00	1 00		I 02
TCD: WW Insurance Calcula	• <b>•</b>	Sales Offic	e and Group	<b>I</b> Office Frankf	Office Frankf	<b>I</b> Office Frankf	Office Frankf	Office Frankf
Business Processes     Business Processes2	→	Party						
Solutions	> 🧲 I	Materials		I Standard Ma	I Standard Ma	I Standard Ma	I Standard Ma	I Standard Ma
Sales Order (TCD)     Gar Parts Shippment	• 🧲 (	Customers		I Customer EU	Customer EU	Customer EU	Customer EU	Customer EU
TestCases	⊿ 🧲 (	Order types		I Standard ord	I Standard ord	I Standard ord	I Standard ord	I Standard ord
TestPlanning	→ <u></u>	Instances						
	• <b>•</b>	Order Typ	e	I OR	I OR	I OR	I OR	I OR

# Different Test Data Combinations (Instances and Users)



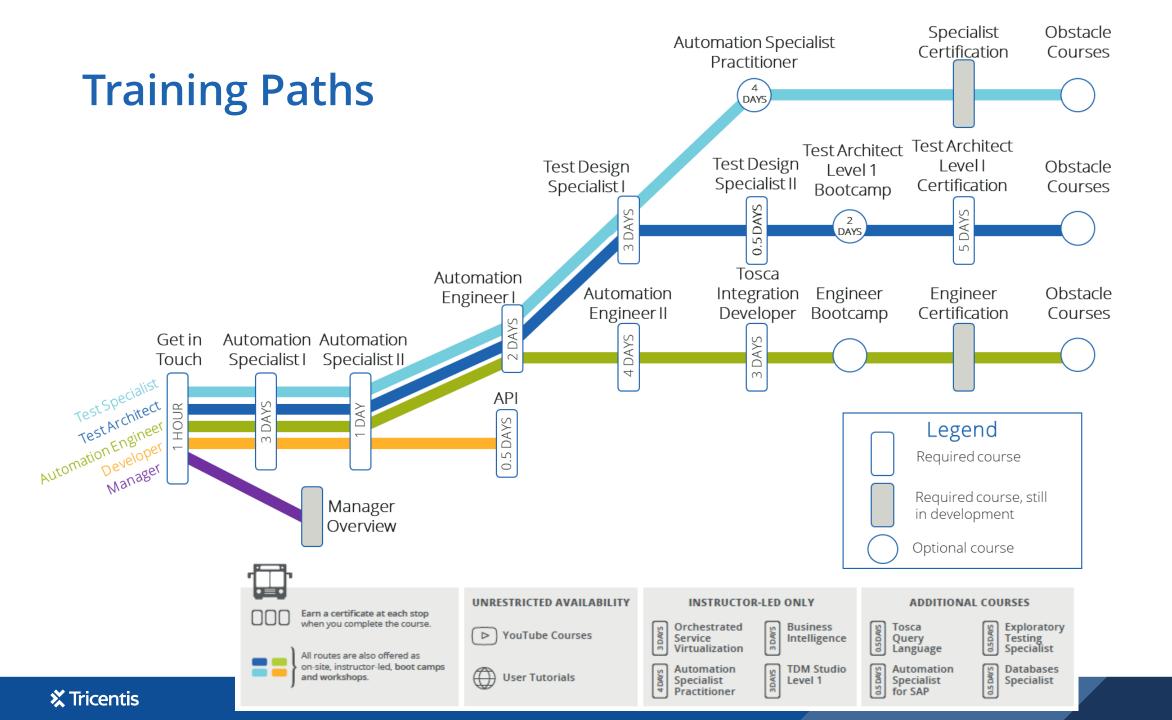
#### ECT – Test Data Service

*	Test Data Managemer	nt 🕨 data				
0	Types	+ Add Type	Order2Cash 🧪 🖻		[	Search 🔎 🗈 Export 📲 Import 🕂 Add Item
Test Data Management	Select Type (4)		🔒 OrderID	Status	Delivery number	Document number
	III Order2Cash	(8)	2144	Invoiced order	80001068	90000951
	OTC_SAPGUI SAP_Orders	(0) (100)	2145	Invoiced order	80001069	90000952
	user	(100)	2146	Invoiced order	80001071	90000954
			2148	Invoiced order	80001072	90000955
			2149	Invoiced order	80001077	90000960
			2154	New order		
			2155	New order		
			2151	Delivered	80001074	



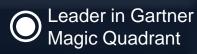
# Business Process Comparison and Validation in different Environments

🗙 SAP 🛛 📄 SAP Migrati	ion from R3 t	to S4 HANA 🗰 Order2Cash Requ	irements	× 🗈	ExecutionLists	s TestCases		
Requirements Virtual folders	Details							
SAP Migration Plan		Name	Frequ	Dama	Weight	Contribution (%)	Coverage Specified (%)	Execution State (%)
	🔺 🔺 SA	P Migration Plan - Business Process Validation					100	100
	•	01. Order2Cash - ECC 6.0 WinGUI			1			
	•	02. Order2Cash - S/4 Hana WinGUI			1			
		03. Order2Cash - S/4 Hana Fiori			1			
	<b>A</b>	Order2Cash - ECC 6.0 WinGUI - AS IS	2	2	16	2,44	100	100
	ć	😚 01. Order2Cash - WinGUI			1	2,44		
	<b>A</b>	Order2Cash - S/4 Hana WinGUI - TO BE	5	4	512	78,05	100	100
	ć	😚 02. Order2Cash - S/4 Hana WinGUI			1	78,05		
	4 🔺	Order2Cash - S/4 Hana Fiori - TO BE	4	3	128	19,51	100	100
		🔁 03. Order2Cash - S/4 Hana Fiori			1	19,51		



# Why SAP Chose Tricentis as Its Official Testing Solution?

#### The Global Leader in **Enterprise Testing Solutions**



Proven Results in the World's Biggest Brands



Versatile Platform for Customers at Any Stage of SAP Modernization

#### **Enterprise-Grade Platform** for SAP Testing and Beyond



Model-Based Automation for Resiliency and Scalability

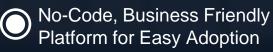
Risk-Based Approach That Minimizes Business Downtime

Seamless Integrations for SAP and Non-SAP Testing

Modern, Al-Driven **Technology for Easy Adoption** 

Al-driven Impact Analysis for Fast, Safe Changes

**Cloud-Supported** Architecture





### **Questions & Answers**

Thank you! Roman Zednik, Tricentis

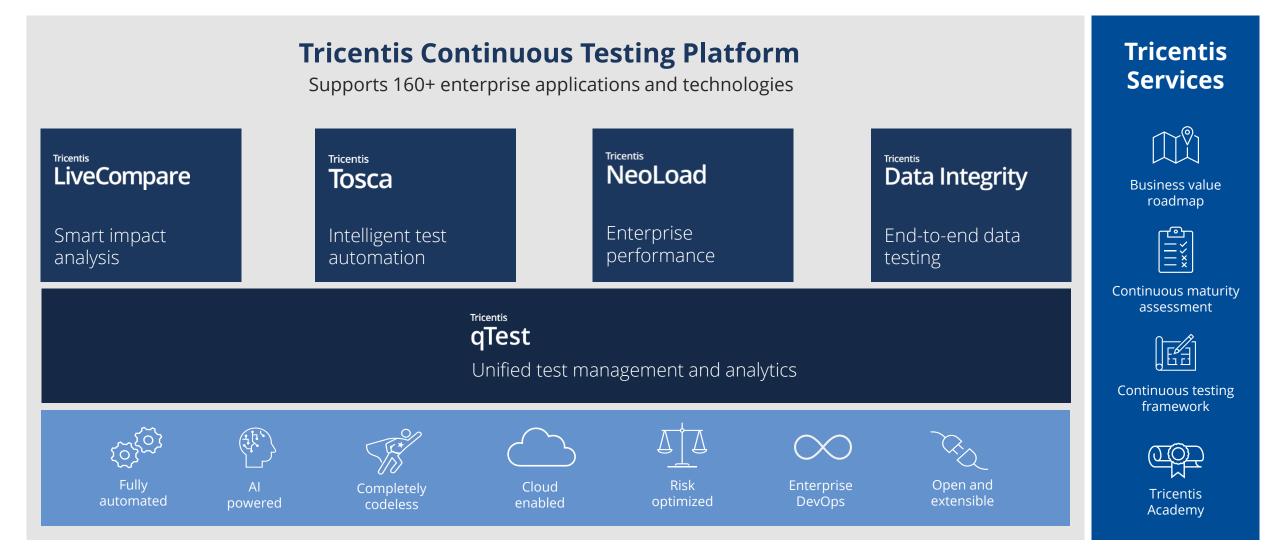


# Backup



### What we provide

Deliver higher quality software faster with the Tricentis Continuous Testing Platform







#### SAP SuccessFactors

Name	Valu		AP Concu		
SuccessFactor Demo					
C Create Position and New Recruitment					
A Carlogin Reference		Details	Test configuration Control Flow Diagram		
→ Ə OpenUrl			Name		CADUlah
Url	https://salesdemo.:		reate New Reservation		SAP Hybi
> 🔁 Login			Connect to Corporate Traveller		
Enter the Input Data			OpenUrl_Reference		
2 Enter Data to be Used			Client Portal Login		Details Test configuration Control Flow Diagram
ManagerID	Geoff Hill		Corporate Traveller		Name
SearchPerson	Maykala Chapman		Search Concur for Flights		CHC - PreSales Cycle
Create Position	reavisara crapitan		C Set flight info		Login     Create Customer
			From	мсо	A C Set Customer Name
✓ GoTo Position Org Chart → 2 Wait on Till screen loads			To	LAX	C4CUSState
Click on Home Button				LAX	C4CIncotermsLoc
IK Home Button	{Click}	<b>▲</b>	Concur Home		C4CCustNo
	{CITCK}		? Hello	Exists — True	🖌 🤁 Go to Customer
Click on Home DropDown			🖪 One Way	{Click}	Customers
Click on Org Chart			a] From	{B[From]}{TAB}	A C Wait for page to load
Click on Position Org Chart			al To	{B[To]}{TAB}	IX New
Search By Employee Name			a] fltDate0	07/07/2018	Click on New Button
Create New Position					Customers - SAP Hybris Cloud for Custo
New Recruitment			timeSideSet0	depart	a) Name:
Click onn Add New Employee	(a), 13		fltTime0	09:00 am	ABC Classification:
🔗 Add New Employee	{Click}		windowBeforeSet0	±3	a) State:
Enter Values for Recruitment			OK Search	{Click}	Wait for State to be loaded
Enter Company Name			C Wait for Search Results		🛛 🤁 Enter State
Enter Event Reason			Select United and validate airport codes		Keys
Enter First Name Last Name			View, Validate and Select Fares	7	Wait for dropdown to be loaded
Enter Date of Birth			View Fares		Select State from Dropdown
Enter Country of Birth			Provide screenshot of flight choices		IK Save
Enter National ID details			Select Fare		Wait for Customer creation
Enter Personal Info Data			Concur: Flight   Review and Reserve		Click on Refresh
Enter Email Information		1	Concur: Fight   Review and Reserve		OK Refresh
Enter Job Info					→ 2 Wait for page refresh
Enter Compensation Information			🛛 🚍 Şheader		Verify Customer Created
🕨 🔁 Verify New Employee is created			🔲 DEPART Sat, Jul 7 – Orlando, FL	*{B[From]}*{B[	Accounts table

SAP	Hybris	<b>(y</b> )

🗖 élact

Name	Value	
les Cycle		
Customer		Detai
ustomer Name		
ICUSState	AA	⊿C
ICIncotermsLoc	San Francisco Bay Dockyard	4
ICCustNo	{RND[4]}_{RANDOMTEXT[3]}Custor	
Customer		
istomers	х	
for page to load		
2W	Exists == True	
on New Button		
PW	{Click}	
omers - SAP Hybris Cloud for Customer		
ame:	{B[C4CCustNo]}	
3C Classification:	A-Account	
ate:	{Click}	
for State to be loaded		
State		
2γ5	{B[C4CUSState]}	
for dropdown to be loaded		
t State from Dropdown		
on Save		
ve	{Click}	
for Customer creation		
on Refresh		
efresh	{Click}	
for page refresh		
y Customer Created		
counts table		

SAP	Ariba	
-----	-------	--

Test configuration Control Flow Diagram

Is Test configuration Control Flow Diagram		
Name	Value	ActionMode
End-to-End Case im Einkauf		
ARIBA		
🔺 🔜 Ariba   User 1		
Open Ariba Guided Buying and Login   rwagner		
Erfassung Request		
Request Ad hoc item		
Ariba Guided Buying   Request ad hoc item	(6)(-1.)	
P Request ad hoc item	{Click}	Input
A C Request ad hoc item   Product name + Category		
a) Product name	Tastatur	Input
Category	{Click}	Input
Ardware	{Click}	Input
🖌 🤁 Request ad hoc item   Quanity, Unit price		
LanSoft Technologies	Visible == True	WaitOn
LanSoft Technologies	{CLICK}	Input
a) Description	Tastatur German	Input
a] Quantity	1	Input
a] Unit price	25	Input
IK Add to cart	{Click}	Input
Checkout		
> Logout		
Ariba   Admin		
Open Ariba Guided Buying and Login   Admin-Oberfläche		
Workflow anpassen   Genehmiger löschen		
Logout		
Ariba   Supervisor		
E CLOOP & DP2 (WILDOR KUNING 306 LOGIN L FUNDDRIFOR		