

Tester: Ruben Mendez Rodriguez

**Date: 1/31/2023**

Environment: Quality

Test: Filters Functionality - Database Functionality – Interface Functionality

To carry out this test correctly, the user must be able to search for the information they want to know about the company and filter their search correctly and all the elements of the design must be displayed in their correct position and without errors.

Acceptance:

- The filter must search for data in an organized and classified way.
- The database must be correctly linked with the dashboard.
- The elements of the Dashboard should display in their correct position and without errors.

Steps:

1. Do a data search in the Iteration Review Dashboard.
2. Check that everything works without errors.
3. Documentation.
4. Do a data search in the Spring Overview Dashboard.
5. Check that everything works without errors.
6. Documentation.
7. Do a data search in the Project Health Dashboard.
8. Check that everything works without errors.
9. Documentation.

7. Verify that the aesthetics (design) of the dashboards is as desired.

8. Documentation.

## Test Record

Test	Activity	Status	Passed/ Not Passed	Date
# 1	Project Health Filters and Database.	Complete	Passed	11/28/2022
# 2	Project Health Interface.	Complete	Passed	12/4/2022
# 3	Interaction Review Filters and Database.	Complete	Passed	12/17/2022
# 4	Interaction Review Interface.	Complete	Passed	12/23/2022
# 5	Sprint Overview Filters and Database.	Complete	Passed	01/24/2023
# 6	Sprint Overview Dashboard Interface.	Complete	Passed	01/31/2023

**Image of the Iteration Review Dashboard.**

# Iteration Review

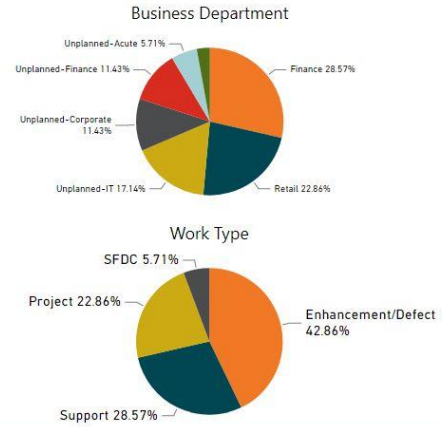
Fiscal Year: All | Agile Team: All | Sprint: Gold Miners Sprint 19

### In Progress

Project	Jira	Status
PGM-215	13	
PGM-234	5	
PGM-287	4	
PGM-307	8	
PGM-317	5	
PGM-322	6	
PGM-324	8	
PGM-326	5	
PGM-327	2	
PGM-328	2	
<b>Total</b>	<b>101</b>	

### Unplanned

Story	Summary	Status
PGM-327	SFDC New Acces (Eli)- By Sonia/Danner	Deployed
PGM-234	Configuration Change Error Email from Money Squad to ERP Support (Credit and Rebill Script)	Deployed
PGM-336	Data Change- Genpack P4-Shipment Error	Deployed
PGM-333	Data Change -Update Standard cost FY23	Deployed
PGM-337	Emergency - Fix Price Catalog Error with NULL values	Deployed
PGM-330	Fix OE Catalog Price Discrepancies Data upload	Deployed
PGM-326	Fix OE Catalog Price Null	Deployed



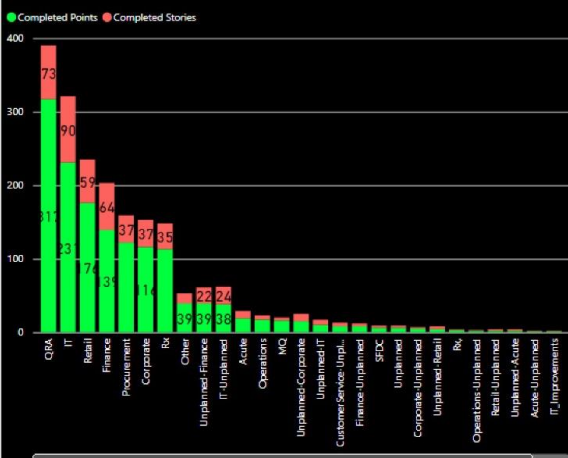
Agile Team	Story	Link	Summary	Assignee	Business Contact	Size	Status	Dpt/Work Type	ServiceNow
PR - Gold Miners	PGM-328		SPIKE-Custom PO Num MISSING (Order Express)	Gerald Lizardo	Maritza Ruiz	1	Deployed	Support, Unplanned-Retail	RITM4792633 RITM4700478 TaskTA
PR - Gold Miners	PGM-337		Emergency - Fix Price Catalog Error with NULL values	Doel Rivera	Marcos Rosado	3	Deployed	Support, Unplanned-IT	CHG0262639
PR - Gold Miners	PGM-330		Fix OE Catalog Price Discrepancies Data upload	Doel Rivera	Marcos Rosado	1	Deployed	Support, Unplanned-IT	DFCT0057295
PR - Gold Miners	PGM-329		Insert Triggers to fix Catalog Prices	Doel Rivera	Marcos Rosado	1	Deployed	Support, Unplanned-IT	DFCT0057287
PR - Gold Miners	PGM-326		Fix OE Catalog Price Null	Doel Rivera	Marcos Rosado	3	Deployed	Support, Unplanned-Corporate	DFCT0057237
PR - Gold Miners	PGM-287		Windows 11 - Testing Cardinalhealth.pr Application	Natarie Hernandez	Marcos Rosado	1	Deployed	Support, Unplanned-Corporate	
PR - Gold Miners	PGM-327		SFDC New Acces (Eli)- By Sonia/Danner	Gerald Lizardo	Sonia Cruz / Shirley	1	Deployed	SFDC, Unplanned-Acute	RITM4800143 TASK3739747
<b>Total</b>						<b>35</b>			

## Image of the Sprint Overview Dashboard.

# Sprint Overview

Fiscal Year: 2023 | Agile Team: All | Sprint: All

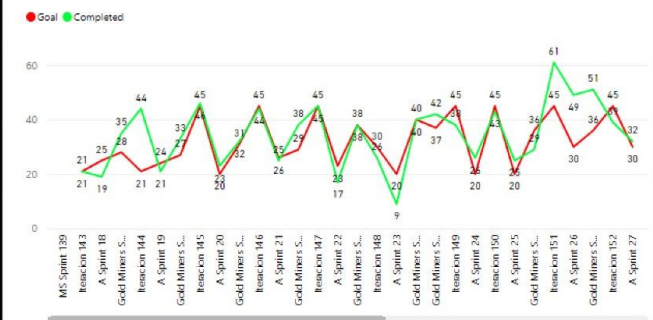
### Results by Label



Asignee	Completed	Average
Marcus Veit	182	3.43
Jonathan Ortega	153	2.89
Eren Perez	147	2.77
Doel Rivera	131	2.47
Jesus Solis	126	2.38
Miguel Garcia	118	2.23
Ashley Gonzalez	117	2.21
Jesse Torres	101	1.91
Gerald Lizardo	98	1.85
<b>Iteration Total</b>	<b>1457</b>	<b>27.49</b>

Sprint	Goal	Completed
MS Sprint 139		
Iteracion 143	21	21
A Sprint 18	25	19
Gold Miners Sprint 19	28	35
Iteracion 144	21	44
A Sprint 19	24	21
Gold Miners Sprint 20	27	33
Iteracion 145	45	46
A Sprint 20	20	23
Gold Miners Sprint 21	21	37

### Goal vs Completed by Sprint



## Image of the Project Health Dashboard.

