



SAS MOM 6.0 R14 Hot Fix 02 Test Summary Report

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Preface:

The document mentions the Functional Testing activities performed in the release process of the SAS MOM6.0 R14 HotFix02. This report does not contain any information on Performance, Load & Accessibility testing for SAS MOM 6.0R14 HotFix02.

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1. Software Info & Milestone Dates:

1.1. Software Classification:

Name:	SAS Marketing Operations Management (SAS MOM)
Major Version no. :	6.0
Minor Version no. :	14
Version Update no. :	0
Version HotFix no. :	2

1.2. Important Dates:

Test Start Date:	17 th December, 2012
Testing Completion Date:	04 th January, 2013
Release Date:	11 th January, 2013

2. Testing Highlights:

- Total no. of Iteration Performed: 1
- Total no. of Defects included in HotFix02 : 38
- Total no. of Defects Verified in HotFix02 : 38

2.1. Defect Included in MOM 6.0R14 HotFix02

No.	Defect ID	Defect Description	Component
1	S0851801	CRP:Adhoc Report_Export to excel not working	MOM REPORTS
2	S0869895	CRP:Adhoc Report_Export To Excel_Time out error	MOM REPORTS
3	S0913229	CRP PERFORMANCE:MOM Adhoc report generation consumes all CPU on AppSvr w/ 2 reports running + logon severely impact	MOM REPORTS
4	S0880460	PERFORMANCE:Eliminate remaining non parameterized queries	INFRASTRUCTURE
5	S0887104	Error while opening calendar if currency is added as a filter	OBJECT MANAGER
6	S0887193	Offer Calendar does not show any data if personalized offer type contains special chars	MY CALENDARS
7	S0888281	Delimiter issue in Adhoc report.	MOM REPORTS
8	S0891445	OM - IN Operator not working as Excepted	INFRASTRUCTURE
9	S0894483	CRP:Issue with export to excel of Adhoc Report for Multi Select fields	MOM REPORTS
10	S0895857	CET:Files from XML MountPoint gets deleted even if the entity record deletion is rolled back from DB	MARKETING WORKBENCH
11	S0898596	CRP:Activity nomenclature set at level3 set as tactics, on activity type selection incorrect message	STRATEGIC PLANNER

12	S0901388	CRP:Download Digital Asset' actions from microsites are not captured in the digitalAsset table	DAM
13	S0905288	Task Status for Route type remains as Submission In Progress for Video Files	MARKETING WORKBENCH
14	S0907749	CRP:Download doesn't work after accepting terms & conditions	DAM
15	S0909829	CRP:Issues with scheduled Adhoc report	MOM REPORTS
16	S0909845	CRP:Scheduled Adhoc report didn't deliver	MOM REPORTS
17	S0865931	CRP:Issue with Adhoc report scheduling	MOM REPORTS
18	S0911106	BHUP>Error while adding attributes to facets into R14 - State Farm	SCHEMA DESIGNER
19	S0919414	CRP:Timesheet issue for Bose	TIMESHEETS
20	S0915853	Issue while opening a time sheet link from Approvers end	TIMESHEETS
21	S0919418	Timesheet For Approvals> shows 3 records for a 'Timesheet Date' (11/01/1950)	TIMESHEETS
22	S0924708	Resource category forecast configuration file error comes while creating plan	STRATEGIC PLANNER
23	S0922920	Select Resource Type for 3 level hierarchy fails for an Assignment Task	MARKETING WORKBENCH
24	S0915768	Caching of metadata tables do not work	OBJECT MANAGER
25	S0914846	CRP:Inconsistency in Stored Procedure execution timing	INFRASTRUCTURE
26	S0916418	Not able to delete invoice from commitment page	STRATEGIC PLANNER
27	S0926960	Commitment Approvals->View consolidated file throws error	STRATEGIC PLANNER
28	S0928270	NSPC:PDF consolidation taking place even after consolidated file is available in Commitment Approvals	STRATEGIC PLANNER
29	S0928978	CRP:Task is not showing the latest file	MARKETING WORKBENCH
30	S0930264	Error while open exported excel if boolean field is added in display coulums in adhoc report	MOM REPORTS
31	S0930269	Export to excel gives error message for a specific report having float field	MOM REPORTS
32	S0930293	Project priority value is not shown properly in project list	MARKETING WORKBENCH
33	S0898528	Exception Occurs: Deleting resources in Vendor management resources Tab	VENDOR MANAGEMENT

34	S0884925	Title_Shared shown as header in resources tab of vendor	VENDOR MANAGEMENT
35	S0929529	Error on opening scheduler for adhoc report	MOM REPORTS
36	S0930436	Error observed for Object Manager under tenant logs on R14HF2 Setup	OBJECT MANAGER
37	S0930002	Adhoc report pending schedules not handled if reportscheduler service is offline.	MOM REPORTS
38	S0930554	Response attachments are not seen to the initiator of PCI Approval task	MARKETING WORKBENCH

3. Test Description:

3.1. Manual Test Description:

1. Testing for the Defects included in R14 HotFix02 is done thoroughly.
2. R14 HotFix02 is tested using browser as IE9 (32-bit) only.
3. Sanity of the surrounding features of the defects has been done.
4. High Level of following modules is covered to minimize the impact of Object Manager fixes:
 - a. Marketing Workbench
 - b. DAM
 - c. Strategic Planner
 - d. Dashboard
 - e. Timesheets
 - f. Calendars
 - g. Resource Management
 - h. Vendor Management
 - i. Approvals
 - j. UGM
 - k. AdHoc Reports
 - l. Artwork Producer
 - m. Schema Designer
5. Used Volume data for testing of AdHoc reports and Calendars
6. Verified the XML error, Exception log table, Server Event Viewer log.

3.2. Installation Test Description:

No Installation testing was done, R14HF1 six machine installation was applied with the R14 HotFix02 files.

4. Recommendation:

The SAS MOM 6.0 R14 HotFix02 can be released for general availability.

5. References & Credits:

5.1. References:

- 1) 60R14_HotFix02.xlsx
- 2) MOM 6.0 R 14 Hotfix 2.docx

5.2. Credits (MOM Testing Team):

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