|  |  |
| --- | --- |
| WRICEF ID |  |
| Development package |  |
| Development name |  |
| Developer |  | **Test date** | <dd/mm/yyyy> |
| System | <OS + Version, Browser + Version> |

# Manual test steps

These manual steps have to be checked by the Development Quality Lead.

Note: The section references always refer to the respective applicable version of the development guideline for SAP-System and roll-out developments

|  |  |  |
| --- | --- | --- |
| **No.** | **Test steps** | **Action** |
| **100** | **ABAP development conventions** |  |
| 102 | There is no fixed value programming in the program code |

|  |
| --- |
|[ ]  Checked |

 |
| 103 | The entire program road is formatted to be legible (Pretty Printer) |

|  |
| --- |
|[ ]  Checked |

 |
| **110** | **SAPUI5 conventions for frontend development** |

|  |
| --- |
|[ ]  Not relevant |

 |
| 111 | The applicable guideline version for development using SAPUI5 has been followed. |

|  |
| --- |
|[ ]  Checked |

 |
| 112 | Naming conventions for variables, public/private functions, name spaces, module names etc. have been followed.  |

|  |
| --- |
|[ ]  Checked |

 |
| 113 | Only the standard libraries were used |

|  |
| --- |
|[ ]  Checked |

 |
| 118 | The application has multi-language capability in accordance with internationalisation guidelines. All texts and messages visible to users are available in German and English and can be translated into other languages via the SAP translation environment  |

|  |
| --- |
|[ ]  Checked |

 |
| **130** | **Translation and documentation** |  |
| 131 | All function modules and programs contain the SAP-System program header. All complex code sections and code sections that are important for the program flow are documented in English in the program code |

|  |
| --- |
|[ ]  Checked |

 |
| 132 | All error messages are formulated to be comprehensible and informative and inform the user of how to correct the error |

|  |
| --- |
|[ ]  Checked |

 |
| 133 | All development objects on user interfaces/tables have an F1 help |

|  |
| --- |
|[ ]  Checked |
|[ ]  Not relevant |

 |
| 134 | All development objects on user interfaces/tables have an F4 input help |

|  |
| --- |
|[ ]  Checked |
|[ ]  Not relevant |

 |
| 135 | Commented-out program code from previous SAP-System releases has been deleted  |

|  |
| --- |
|[ ]  Checked |
|[ ]  Not relevant |

 |
| 136 | The technical documentation has been supplemented or completed. Notes in blue font have been removed from the document. |

|  |
| --- |
|[ ]  Checked |

 |

|  |  |  |  |
| --- | --- | --- | --- |
| **140** | **Usability guidelines** |

|  |
| --- |
|[ ]  Not relevant |

 |
| 145 | Forms have been tested on the printer drivers supported by SAP-SYSTEM and the layout has been checked. Test prints in A4/letter or A5/half letter have been created successfully. |

|  |
| --- |
|[ ]  Checked |
|[ ]  Not relevant |

 |

|  |  |  |
| --- | --- | --- |
| **170** | **Patches** |  |
| 171 | All the patches carried out for the development package have been adopted in the current release. |

|  |
| --- |
|[ ]  Checked |

 |

# Test Case Technical Steps

**These Technical Steps have to be performed by the Developer.**

## UIs

|  |  |  |
| --- | --- | --- |
| **Object** | **Description** | **Teststatus** |
| **UIs (30 Usability/ 40 Translation)** |  |
| *<UI>* | *< user interface name>* |  |  |  |
|  |  |  |  |  |
| … |  |  |  |  |

# Test Case Functional Steps

These functional Steps have to be performed by the Developer.

## Overview and Status

|  |  |  |
| --- | --- | --- |
| **Test-ID** | **Use Case Headline and short description** | **Teststatus** |
|  |  |
| *Step.No* | *Start transaction xy* | *Ok/open/failed* |  |  |
| *Step No* | *Enter supplier no* |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

## Documentation Testresult

### Step.No

*Result / Hardcopy*

### Step-No

*Result / Hardcopy*

# Comments

|  |  |  |
| --- | --- | --- |
| **No.** | **Description** | **Responsible** |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

# Developers Involved

|  |  |  |
| --- | --- | --- |
| **User ID** | **Name** | **Test date** |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |