MM_OLAP Testing Status as of 12/8/2009, 11:10 AM

Test Task/Item Description	Time estimate	Test Date/Results (Pass – P, Failed – F)							
		3/10/03	3/11/03	3/12/03	3/13/03	3/14/03	3/17/03	3/18/03	3/19/03
Subscribers Report testing	4 hrs								
• Consistency of data presentation		P	P	P	P	P			
• Overall front end functionality									
❑ Test prompt options/order		F	F	F	F	P			
❑ Test prompt filters		P	P	P	P	P			
❑ Test prompt aggregation levels		P	P	P	P	P			
❑ Test drilling availability		P	P	P	P	Removed functionality			
❑ Test transpositions			P	P	P	P			
❑ Test aggregation functions			P	P	P	Removed functionality			
❑ Test metrics definition									
o Subscribers		P	P	P	P	P			
o Market Share		P	P	P	P	P			
o Change Subs		Newly added metrics				P			
o Change Share						P			
o Percent Change Subs						P			
o Rank of Market Share						P			
❑ Test cosmetic details			P	P	P	P			
❑ Test filtering on selection			P	P	P	P			
❑ Test sorting			P	P	P	P	F		
❑ Test default graphs							F	P	
❑ Test printing and exporting					P		P		
Aggregate Subscribers Report testing	2 hrs	Newly added report							
• Consistency of data presentation						P			
• Overall front end functionality									
❑ Test prompt options/order						P			
❑ Test prompt filters						P			
❑ Test prompt aggregation levels						P			
❑ Test drilling availability						Removed functionality			
❑ Test transpositions						P			
❑ Test metrics definition									
o Subscribers						P			
o Market Share						P			
o Change Subs						P			
o Change Share						P			
o Percent Change Subs						P			
o Rank of Market Share						P			
❑ Test cosmetic details						P			

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❑ Test filtering on selection						P			
❑ Test sorting						P	F		
❑ Test default graphs							F	P	
❑ Test printing and exporting						P			
Gross Adds Report testing	4 hrs								
• Consistency of data presentation		P	P	P	P	P			
• Overall front end functionality									
❑ Test prompt options/order		F	F	F	F	P			
❑ Test prompt filters		P	P	P	P	P			
❑ Test prompt aggregation levels		P	P	P	P	P			
❑ Test drilling availability		P	P	P	P	Removed functionality			
❑ Test transpositions			P	P	P	P			
❑ Test aggregation functions			P	P	P	Removed functionality			
❑ Test metrics definition									
o Gross Adds		P	P	P	P	P			
o Share of Gross Adds		P	P	P	P	P			
o Change in Gross Adds		Newly added metrics				P			
o Change in Share of Gross Adds						P			
o Percent Change in Gross Adds						P			
o Rank of Share of Gross Adds							P		
❑ Test cosmetic details			P	P			P		
❑ Test filtering on selection			P	P	P	P			
❑ Test sorting			P	P	P	P	F		
❑ Test default graphs							F	P	
❑ Test printing and exporting					P		P		
Aggregate Gross Adds Report testing	2 hrs	Newly added report							
• Consistency of data presentation						P			
• Overall front end functionality									
❑ Test prompt options/order						P			
❑ Test prompt filters						P			
❑ Test prompt aggregation levels						P			
❑ Test drilling availability						P			
❑ Test transpositions						P			
❑ Test metrics definition									
o Gross Adds						P			
o Share of Gross Adds						P			
o Change in Gross Adds						P			

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		3/10/03	3/11/03	3/12/03	3/13/03	3/14/03	3/17/03	3/18/03	3/19/03
○ Change in Share of Gross Adds						P			
○ Percent Change in Gross Adds						P			
○ Rank of Share of Gross Adds						P			
❑ Test cosmetic details						P			
❑ Test filtering on selection						P			
❑ Test sorting						P	F		
❑ Test default graphs							F	P	
❑ Test printing and exporting						P			
Deactivations Report testing	4 hrs								
● Consistency of data presentation		P	P	P	P	F		P	
● Overall front end functionality									
❑ Test prompt options/order		F	F	F	F	P			
❑ Test prompt filters		P	P	P	P	P			
❑ Test prompt aggregation levels		P	P	P	P	Removed functionality			
❑ Test drilling availability		P	P	P	P	P			
❑ Test transpositions			P	P	P	P			
❑ Test aggregation functions			P	F	F	Removed functionality			
❑ Test metrics definition									
○ Deactivations		P	P	P	P	F		P	
○ Churn Rate		P	P	P	P	P			
○ Change in Deactivations		Newly added metrics				F		P	
○ Change in Churn Rate						P			
○ Percent Change in Deactivations						P			
○ Rank Churn Rate						P			
❑ Test cosmetic details			P	P	P	P			
❑ Test filtering on selection			P	P	P	P			
❑ Test sorting			P	P	P	P	F		
❑ Test default graphs							F	P	
❑ Test printing and exporting					P				
Aggregate Deactivations Report testing	4 hrs	Newly added report							
● Consistency of data presentation						F		P	
● Overall front end functionality									
❑ Test prompt options/order						P			
❑ Test prompt filters						P			
❑ Test prompt aggregation levels						Removed functionality			
❑ Test drilling availability						Removed functionality			
❑ Test transpositions									

Test Task/Item Description	Time estimate	Test Date/Results (Pass – P, Failed – F)							
		3/10/03	3/11/03	3/12/03	3/13/03	3/14/03	3/17/03	3/18/03	3/19/03
❏ Test metrics definition									
o Deactivations						F		P	
o Churn Rate						P			
o Change in Deactivations						F		P	
o Change in Churn Rate						P			
o Percent Change in Deactivations						P			
o Rank Churn Rate						P			
❏ Test cosmetic details							P		
❏ Test filtering on selection						P			
❏ Test sorting							F		
❏ Test default graphs							F	P	
❏ Test printing and exporting							P		
Comprehensive Grid (former **Power User)** Report testing	24 hrs								
• Consistency of data presentation		P	P	P	F	F		P	
• Overall front end functionality									
❏ Test prompt options/order		F	F	F	F	F		P	
❏ Test prompt filters		P	P	P	P	P			
❏ Test prompt aggregation levels		P	P	P	P	P			
❏ Test drilling availability		P	P	P	P				
❏ Test compatibility of selected metrics		P	P	P	P	P			
❏ Test transpositions		F	F	F			P		
❏ Test aggregation functions		F	F	F	F				
❏ Test metrics definition									
o Subscribers		P	P	P	P	P			
o Market Share		P	P	P	P	P			
o Gross Adds		P	P	P	P	P			
o Share of Gross Adds		P	P	P	P	P			
o Deactivations		P	P	P	P	P			
o Churn Rate		P	P	P	P	P			
o Rank Order Market Share		F	F	F	Removed metrics				
o Rank Order Share of Gross Adds		F	F	F	Removed metrics				
o Rank Order Churn Rate		F	F	F	Removed metrics				
o Change in Subscribers		P	P	P	P	P			
o Change in Market Share		P	P	P	P	P			
o Change in Gross Adds		P	P	P	P	P			
o Change in Share of Gross Adds		P	P	P	P	P			
o Change in Deactivations		P	P	P	P	P			
o Change in Churn Rate		P	P	P	P	P			
o Pct Change Subscribers		P	P	P	P	P			

Test Task/Item Description	Time estimate	Test Date/Results (Pass – P, Failed – F)							
		3/10/03	3/11/03	3/12/03	3/13/03	3/14/03	3/17/03	3/18/03	3/19/03
o Pct Change Gross Adds		P	P	P	P	P			
o Pct Change Deactivations		P	P	P	P	P			
o Penetration		F	P	P	P	P			
o Population		F	P	P	Not displayed				
❑ Test cosmetic details							P		
❑ Test filtering on selection			P	P	P	P	P		
❑ Test sorting			P	P	P	P	F		
❑ Test default graphs							F	P	
❑ Test printing and exporting					P				
Comprehensive Graph Report testing	6 hrs	Newly added report							
• Consistency of data presentation						F		P	
• Overall front end functionality									
❑ Test prompt options/order						F			
❑ Test prompt filters						P			
❑ Test prompt aggregation levels							P		
❑ Test compatibility of selected metrics							P		
❑ Test aggregation functions							P		
❑ Test metrics definition									
o Subscribers							P		
o Market Share							P		
o Gross Adds							P		
o Share of Gross Adds							P		
o Deactivations							P		
o Churn Rate							P		
o Change in Subscribers							P		
o Change in Market Share							P		
o Change in Gross Adds							P		
o Change in Share of Gross Adds							P		
o Change in Deactivations							P		
o Change in Churn Rate							P		
o Pct Change Subscribers							P		
o Pct Change Gross Adds							P		
o Pct Change Deactivations							P		
o Penetration							P		
o Population							Not displayed		
❑ Test cosmetic details									
❑ Test default graphs							F	P	
❑ Test printing and exporting							P		

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Security and Access testing	4 hrs								
• Verify that user groups are set correctly						P			
• Verify that users have access to all purchased data							P		
• Verify that users have access only to purchased data							P	P	