


Testing Follow-Up

See the separate page on [Testing Methodology](#) for the different testing steps

1 - Unit Testing Status:

Entity-Level Testing:

PI	Data Object / Epic	Entity	Test Results	
Q2	GBU	V_DIM_gbu		
		V_DIM_group_of_activity		
		V_DIM_activity1	<div style="border: 1px solid orange; padding: 10px; text-align: center;">  Unable to locate Jira server for this macro. It may be due to Application Link configuration. </div>	
	Exchange Rate	V_DIM_exchange_rate		
	Customer	V_DIM_customer_corporate_group		
		V_DIM_customer_segmentation		
		V_DIM_customer	<div style="border: 1px solid orange; padding: 10px; text-align: center;">  Unable to locate Jira server for this macro. It may be due to Application Link configuration. </div> <p>Testing results</p>	
	Product/Material	V_DIM_material		<div style="border: 1px solid orange; padding: 10px; text-align: center;">  Unable to locate Jira server for this macro. It may be due to Application Link configuration. </div>
				<div style="border: 1px solid orange; padding: 10px; text-align: center;">  Unable to locate Jira server for this macro. It may be due to Application Link configuration. </div>
				<div style="border: 1px solid orange; padding: 10px; text-align: center;">  Unable to locate Jira server for this macro. It may be due to Application Link configuration. </div> <p>Testing Results</p>
		V_DIM_package_type		
		V_DIM_product_hierarchy		
		V_DIM_product_line		
		V_DIM_material_group		
	V_DIM_material_type			

Q3	Markets	V_DIM_gbr_market	
		V_DIM_gbr_segment	
		V_DIM_gbr_application	
		V_DIM_gbr_enduse	

KDO-Level Distinct Values Testing:

Testing script:

Testing output file:

Data Object	Attribute	Table in Lake	Attribute in Lake	RA	Match Ratio	Comments	Actions
GBU	GBU	V_DIM_gbu	GBU_Lake	OK	100.00%	> Transformation Required. Requires concatenation of fields	<input type="checkbox"/> > BASTIDAS-ext, Pau / Azadeh Nasiri Transformation requirement to be defined <input type="checkbox"/> > Transformation implementation
Product /Material	Material_Name	V_DIM_material	material_name	DQ	97.26%	> 61 out the 62 Product Names have Product Code in the Sample > When matching to the lake by Product Code, 61 are found with potential DQ Issues > The one not found is 209081 / AUGEO® CRYSTAL DRUM 210 KG	<input checked="" type="checkbox"/> > Ram Atirajyam / Youness HSINA Fix Data Quality Issues with Registered Mark > Find the remaining products not containing registered mark <input type="checkbox"/> > BASTIDAS-ext, Pau / Azadeh Default logic implementation definition <input type="checkbox"/> > Default logic implementation
Product /Material	Material_Code	V_DIM_material	material_id	DQ	99.72%	>The Material_Names not matched contain vales that seem to be default values "OTHER INDUSTRIAL SERVICES", "NONE", "OTHER PASS THROUGH ADMINISTRATION", "WATER", "ELECTRICITY", "GAZ NON RAW MATERIAL", "AUGEO® CRYSTAL DRUM 210 KG"	<input checked="" type="checkbox"/> > Ram Atirajyam / Youness HSINA <input type="checkbox"/> Missing Product Codes to be found at the source <input type="checkbox"/> > Default logic implementation
Customer	Ship_To_Name	V_DIM_customer	customer_medium_name	DQ	98.68%	> All except 1 of the unmatched have Ship_To_Code > At least some not matching names due DQ Issues ("ACT CHEMICAL CO., LTD" Vs. "ACT CHEMICAL CO.. LTD") > Unmatched: WP1_400/NOT ASSIGNED	<input type="checkbox"/> > BASTIDAS-ext, Pau / Azadeh Default logic implementation definition <input type="checkbox"/> > Default logic implementation
Customer	Ship_To_Code	V_DIM_customer	customer_id	OK	99.86%	> 4 codes not found, 1 is set as NONE	<input type="checkbox"/> > BASTIDAS-ext, Pau / Azadeh to follow-up: Ayoub to check the source of the codes to see where they coming from <input type="checkbox"/> > BASTIDAS-ext, Pau / Azadeh Default logic implementation definition <input type="checkbox"/> > Default logic implementation
Customer	Sold_To_Name	V_DIM_customer	customer_medium_name	DQ	98.88%	> All except 1 have code > At least some not matching due DQ Issues in the names > Unmatched: WP1_400/NOT ASSIGNED > No action - Attributed to DQ Issues	<input type="checkbox"/> > BASTIDAS-ext, Pau / Azadeh Default logic implementation definition <input type="checkbox"/> > Default logic implementation
Customer	Sold_To_Code	V_DIM_customer	customer_id	OK	99.86%	> 2 codes not found, 1 is set as NONE	<input type="checkbox"/> > BASTIDAS-ext, Pau / Azadeh to follow-up: Ayoub to check the source of the codes <input type="checkbox"/> > BASTIDAS-ext, Pau / Azadeh Default logic implementation definition <input type="checkbox"/> > Default logic implementation

Customer	Sold_To_Group	V_DIM_customer	customer_corporate_group_name	DQ 97.78%	<p>> All except 1 have code</p> <p>> At least some not matching due DQ Issues in the names</p> <p>> Several customer ids can be found under the same Sold_To_Group, which is a rolled-up customer level. So it should not be retrieved from customer id. Additionally, the Sold To Group Id is not available in the transparency dashboard.</p>	<input type="checkbox"/> >BASTIDAS-ext, Pau / Azadeh to follow-up: Discussion needed to see if we need to take the ID from Salesforce, including Frank, Naveen, Ayoub... <input type="checkbox"/> > Analysis is required to see if the dashboard has everything that is in CRM
GBU	Group_of_Activity	V_DIM_group_of_activity	Group of Activity Lake	OK 87.50%	<p>> Only unmatched value is "NOT ASSIGNED (#)"</p> <p>> Transformation Required.</p>	<p>BASTIDAS-ext, Pau / Azadeh</p> <input type="checkbox"/> > Default logic implementation definition <input type="checkbox"/> > Default logic implementation implementation <input type="checkbox"/> > Transformation requirement to be discussed
Region	Country_Ship_To	V_DIM_country	Country Ship To Lake	OK 98.86%	<p>> Only unmatched value is "NONE"</p> <p>> Transformation Required.</p>	<p>BASTIDAS-ext, Pau / Azadeh</p> <input type="checkbox"/> > Default logic implementation definition <input type="checkbox"/> > Default logic implementation implementation <input type="checkbox"/> > Transformation requirement to be discussed
Region	Country_Sold_To	V_DIM_country	Country Sold To Lake	OK 98.80%	<p>> Only unmatched value is "NONE"</p> <p>> Transformation Required.</p>	<p>BASTIDAS-ext, Pau / Azadeh</p> <input type="checkbox"/> > Default logic implementation definition <input type="checkbox"/> > Default logic implementation implementation <input type="checkbox"/> > Transformation requirement to be discussed
Region	GBU_Region	V_DIM_geo_zone	GBU Region Lake	OK 83.33%	<p>> Only unmatched value is "NONE"</p> <p>> Transformation Required.</p>	<p>BASTIDAS-ext, Pau / Azadeh</p> <input type="checkbox"/> > Default logic implementation definition <input type="checkbox"/> > Default logic implementation implementation <input type="checkbox"/> > Transformation requirement to be discussed
Markets	End_Use	V_DIM_gbr_end_use	gbr_end_use_name	OK 98.61%	<p>> Only unmatched value is "NONE"</p>	<p>BASTIDAS-ext, Pau / Azadeh</p> <input type="checkbox"/> > Default logic implementation definition <input type="checkbox"/> > Default logic implementation implementation
Region	GBU_Zone_H1	V_DIM_mini_zone	GBU Zone H1 Lake	DQ 50.00%	<p>> 3 unmatched values "CS/# (#)", "EUROPE (EU)", "NONE"</p> <p>> Transformation Required.</p>	<p>BASTIDAS-ext, Pau / Azadeh</p> <input type="checkbox"/> > Default logic implementation definition <input type="checkbox"/> > Default logic implementation implementation <input type="checkbox"/> > Transformation requirement to be discussed <input checked="" type="checkbox"/> >Ram Atirajyam / Youness HSINA <input checked="" type="checkbox"/> "Europe" is the one real gap, needs to be added. All the others are Not Assigned
Markets	Market	V_DIM_gbr_market	gbr_market_name	OK 81.82%	<p>> 2 unmatched values "NOT ASSIGNED", "NONE"</p>	<p>BASTIDAS-ext, Pau / Azadeh</p> <input type="checkbox"/> > Default logic implementation definition <input type="checkbox"/> > Default logic implementation implementation

Customer	GBU_Customer_Segment	V_DIM_customer_segmentation	GBU Customer Segment Lake	OK	60.00%	> 4 unmatched values "NOT ASSIGNED", "NONE", "NOT YET ASSIGNED", "NOT VALID" > Transformation Required.	BASTIDAS-ext, Pau / Azadeh <input type="checkbox"/> > Default logic implementation definition <input type="checkbox"/> > Default logic implementation implementation <input type="checkbox"/> > Transformation requirement to be discussed
Customer	Group_Customer_Segment	V_DIM_customer_segmentation	Group Customer Segment Lake	OK	60.00%	> 4 unmatched values "NOT ASSIGNED", "NONE", "NOT YET ASSIGNED", "NOT VALID" > Transformation Required.	BASTIDAS-ext, Pau / Azadeh <input type="checkbox"/> > Default logic implementation definition <input type="checkbox"/> > Default logic implementation implementation <input type="checkbox"/> > Transformation requirement to be discussed
Product /Material	Product_Name	V_DIM_material	commercial_material_group_name	DQ	15.33%	> Product Name should be matched to the Material Group Name, which is higher level of the material name. These two need to be separated	BASTIDAS-ext, Pau / Azadeh <input type="checkbox"/> > Potential gap of Material Group Name to be analysed <input type="checkbox"/> > Default logic implementation definition <input type="checkbox"/> > Default logic implementation implementation
Product /Material	Product_Name	V_DIM_material	material_name	DQ	84.73%	> All except 1 have code > At least some not matching due DQ Issues in the names > Ayoub feedback is that this should not match to material name but Material Group Name but it does not	<input checked="" type="checkbox"/> > GURRAM-ext, Naveen Investigate if matching workings for Material Group Name --> Only one value matched (OFFICE SVCS), non of the others match. <input type="checkbox"/> > Default logic implementation definition <input type="checkbox"/> > Default logic implementation implementation
Product /Material	Product_Code	V_DIM_material	commercial_material_group_id	OK	99.94%	> The only unmatched is a "NONE" value > Transformation required to remove the zeros in front of the number	<input type="checkbox"/> > GURRAM-ext, Naveen The gap seems to be in what/where/how do get the names out of the codes <input checked="" type="checkbox"/> > Ram Atirajyam / Youness HSINA Transformation required to remove the zeros in front of the number <input type="checkbox"/> > Default logic implementation definition <input type="checkbox"/> > Default logic implementation implementation