Focused Build for SAP Solution Manager 7.2 (SP5)
Defect and Defect Correction

Customer Experience & Solutions, SAP SE
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Change Paces in Requirement to Deploy

Defect and Defect Correction: Process Flow in Detail

Defect and Defect Correction: Features in Detail

- Integrated Defect Correction (available for Single Functional Test and Acceptance Test on QAS System) (as of SP2)
- Create Defect Correction as Follow Up Document of Work Package for SFT and AT (as of SP3)
- ‘My Defect Corrections’ App: Make tab ‘Documentation’ available (as of SP4)
- ‘My Defect Corrections’ App: Display ‘Project’ and ‘Wave’ (as of SP4)
- Enhance ‘Mass Change Operations’ App for Defects (as of SP4)
- Solution Readiness Dashboard: Include an additional Column ‘Defect Corrections’ in WP Detailed View Table (as of SP4)
- Solution Readiness Dashboard: Offer a new tile ‘Defect Corrections in Single Functional Test’ (as of SP4)
Content

Automatic Reassignment of open Defect Corrections to next Wave/Release dependent on Test Type (as of SP3)

- Defect Corrections in SFT and AT: Automatic Reassignment of open Defect Corrections to next Wave / Release
- Defect Corrections in FIT and RT: Defect Corrections with Priority 1 and 2 must go live with the Actual Release
- Focused Build Release Cycle: New Check when Switching to ‘Deploy’ Phase
- Defect Corrections in FIT and RT: Automatic Reassignment of open Defect Corrections with Priority 3 and 4 to next Wave / Release

What’s new with Focused Build SP5 – Defect and Defect Correction

- Partner Functions in ‘My DCs’: ‘Architect’ instead of ‘Change Manager’
- Generic App ‘My Defects’: Allow Filtering for ‘Message Processor’
- Mass Change for DCs: New Filter Field ‘Work Package Assignment’
Transport Strategy during Test Phases

- Release Phase Control
- Import to QAS System (SFT, AT),
- Import to PRE System (FIT, RT)
- Transport Strategy for Defect Correction in Functional Integration Test

Summary

Appendix
Change Paces in Requirement to Deploy
SAP Solution Manager Integration Model
Three Different Change Paces in Requirement to Deploy

<table>
<thead>
<tr>
<th>Fix</th>
<th></th>
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<tbody>
<tr>
<td>Trigger</td>
<td>Business disruption or standard change</td>
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<td></td>
</tr>
<tr>
<td>Scope</td>
<td>Small</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Process Impact</td>
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<td></td>
<td></td>
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<tr>
<td>Approval</td>
<td>Individual</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Deployment</td>
<td>Unbundled on request or bundled with release</td>
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<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Enhance</th>
<th></th>
<th></th>
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<tbody>
<tr>
<td>Trigger</td>
<td>Improvement request</td>
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<tr>
<td>Scope</td>
<td>Medium</td>
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<tr>
<td>Process Impact</td>
<td>Minimal</td>
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<tr>
<td>Approval</td>
<td>Individual</td>
<td></td>
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<tr>
<td>Deployment</td>
<td>Bundled with release</td>
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<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Innovate</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Trigger</td>
<td>Transformation projects, new solutions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Scope</td>
<td>Large</td>
<td></td>
<td></td>
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<tr>
<td>Process Impact</td>
<td>Significant</td>
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<td></td>
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<tr>
<td>Approval</td>
<td>Pre-Approved</td>
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<tr>
<td>Deployment</td>
<td>Bundled with release</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# SAP Solution Manager Integration Model

## Process Flow

The requirement-to-deploy value chain supports the three different change paces at an optimum.

<table>
<thead>
<tr>
<th>Fix</th>
<th>Enhance</th>
<th>Innovate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program fix required to resolve disruption</td>
<td>Assess enhancement request, negotiate delivery and cost</td>
<td>Model to-be processes, collect requirements</td>
</tr>
<tr>
<td>Fix immediately, deliver break-fixes and standard changes</td>
<td>Deliver enhancement</td>
<td>Plan solution delivery</td>
</tr>
<tr>
<td>As fast as needed.</td>
<td></td>
<td>Deliver solution with continuous business feedback</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bundled in major release</td>
</tr>
</tbody>
</table>

**No overhead.**

**Monitor Solution Readiness**

The requirement-to-deploy value chain supports the three different change paces at an optimum.

- **Fix**: Program fix required to resolve disruption
  - Fix immediately, deliver break-fixes and standard changes
  - As fast as needed.

- **Enhance**: Enhancement required for daily business operations
  - Assess enhancement request, negotiate delivery and cost
  - Deliver enhancement
  - Bundled in minor release

- **Innovate**: Strategic initiative for new business model
  - Model to-be processes, collect requirements
  - Plan solution delivery
  - Deliver solution with continuous business feedback
  - Bundled in major release

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SAP Solution Manager Integration Model

Transaction Types

Fix
- Incident → SMCR
- SMCR → SMHF, SMMJ, SMGC, SMAD
- SMHF, SMMJ, SMGC, SMAD → Immediately after approval, or minor release

Enhance
- SMBR → SMIR
- SMIR → S1MJ / S1CG / S1TM
- S1MJ / S1CG / S1TM → Minor releases

Innovate
- S1BR → S1IT / S1IR
- S1IT / S1IR → S1MJ / S1CG / S1TM
- S1MJ / S1CG / S1TM → Major releases

Solution Readiness Dashboard *

*) Planned innovation: Merge of business requirement and requirement, Solution Readiness Dashboard across the lifecycle
Defect and Defect Correction: Process Flow in Detail
Focus Build Workflow – Single Functional Test (SFT) and AT
With Test Suite Integration based on SP5

Design Branch

Created → Scoping → Scope Finalized → To be Developed → In Development

Development Branch

Created → In Process → Being Corrected → Information Required → To be Retested w/o Transport → Confirmed → Transport to Retesting → Confirmed → Handed Over to Release → FIT, &RT

Production Branch

Closed

Handed Over to Release → Successfully Tested → To Be Tested → In Repair

To Be Tested → Successfully Tested → Handed Over to Release → Productive

Successful

Tested

Handed Over

to Release

FIT, &RT

Productive

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Focus Build Workflow – Functional Integration Test (FIT) and RT
With Test Suite Integration based on SP5

- Created
- In Process
- Solution Proposal
- Confirmed
- Created
- Being Corrected
- Transport to Retesting
- Confirmed
- Handed Over to Release
- Closed
- In Repair
- To Be Tested
- Successfully Tested
- Handed Over to Release
- Productive

= Automated action
= Manual action

Defect Correction

Work Package (Non-Functional)

Created  Scoping  Scope Finalized  To be Developed  In Development

To Be Tested Single Functional Test & AT

FIT & RT
Focused Build Defect Process Flow
Detailed Workflow for Defect

Transaction Type: S1DM
Focused Build Defect Correction Process Flow
Detailed Workflow for Defect Correction (Defect as Predecessor Document)

Transaction Type: S1TM
Defect and Defect Correction: Features in Detail
Work Packages
Integrated Defect Correction (available for SFT and AT)

Applications
My Work Packages, Assignment Analysis, Defect, Defect Correction

Feature details
• Defect Corrections visible in Scope Tab of the Work Package
• Automatic assignment in case of Assignment Analysis usage
• New Work Package status ‘In Repair’
• As of SP2

Use Case
Applicable for Single Functional Test: Existing Defect Corrections are automatically assigned to a Work Package in case of Assignment Analysis Usage and a 1:1 relationship of Work Package and Test Package. Automated switch of Work Package status in case of new and confirmed Defect Correction.

Focused Build
Work Packages
Create Defect Correction as Follow Up Document of WP for SFT and AT

Applications
My Work Packages, My Defect Corrections

Feature details
• Work Package has status ‘To Be Tested’. Create Defect Correction as Follow up Document of Work Package from ‘Scope’ Tab
• Work Package status is automatically switched to status ‘In Repair’
• In WP status ‘Handed Over to Release’ assigned and confirmed Defect Corrections are automatically switched to this status as well
• As of SP3

Use Case
Single Functional Test: Additional Option for Customers who prefer to perform SFT without Test Suite Integration. Automated switch of Work Package status in case of new and confirmed Defect Correction
Defect and Defect Correction

’My Defect Corrections’ App: Make tab ‘Documentation’ available

Applications
Generic App

Feature details
- The tab ‘Documentation’ is now available for the Defect Correction.
- If required,
  - Structures from Business Processes, or Libraries can be assigned a Defect Correction, and
  - new/updated Documents can be uploaded via DropDocs.
- In case that a Defect Correction is in the Scope of a Work Package, assigned Structures and Documents will be inherited in both directions.
- As of SP4
Defect and Defect Correction

‘My Defect Corrections’ App: Display ‘Project’ and ‘Wave’

Applications
Generic App

Feature details

- In addition to the assignment of a Defect Correction to the ‘Actual Release’, the
  - ‘Project’ and
  - ‘Wave’

information is now displayed in the tab ‘Details’. This information is inherited from the Predecessor Document (Defect or Work Package).

As of SP4
Defect and Defect Correction

Enhance ‘Mass Change Operations’ App for Defects

Applications

Mass Change Operations App

Feature details

• The ‘Mass Change Operations’ App has been enhanced for Defects.
• Defects can be filtered according to various filter criteria.
• The Focused Build Test Manager can now easily filter defects based on the following filter criteria:
  • Project
  • Wave
• The filtered Defects can then be dispatched to the responsible Focused Build Architect utilizing the Mass Change capabilities.
• As of SP4
Defect and Defect Correction

Include an add. Column ‘Defect Corrections’ in the WP Detailed View Table

Applications
Solution Readiness Dashboard

Feature details

• The new column ‘Defect Corrections’ is available in the ‘Work Package Detailed View Table’ of the Solution Readiness Dashboard. This column displays the number of Defect Corrections, which have been created during the Single Functional Test and which have an assignment to a Work Package.

• If you click on the link (number of Defect Corrections), detailed information for the selected Defect Corrections will be displayed in a second table.

• As of SP4
Defect and Defect Correction

Offer a new tile ‘Defect Corrections in Single Functional Test’

Applications
Solution Readiness Dashboard

Feature details

- The new tile ‘Defect Corrections in Single Functional Test’ is offered.
- The tile will have 4 bars:
  - Completed: DC User Status = Confirmed,
  - To be Done: DC User Status = all Statuses below ‘Confirmed’ except Status ‘Withdrawn’
  - Withdrawn: DC Status ‘Withdrawn’
  - Overdue: Milestone ‘SFT Finished’ is reached and DC is not yet set to User Status ‘Confirmed’
- Information Help is available.
- Each Defect Correction, which has been created during the Single Functional Test and has an assignment to a Work Package, will be displayed in one of the bars of the new tile, dependent on its User Status.
Automatic Reassignment of open Defect Corrections to next Wave/Release dependent on Test Type (as of SP3)
Defect Corrections

Automatic Reassign of open DCs to next Wave/Release dep. on Test Type

Applications

My Defect Corrections

Feature details

• Open Defect Corrections, which have been created in SFT or AT, and their entire Document Flow (related Work Package, Work Item(s) and Defect(s)), are automatically reassigned to next Wave/Release, when the Actual Release is switched to Phase ‘Hypercare’.

• Defect Corrections with Priority 1 and 2, which have been created in FIT and RT, must be set to the User Status ‘Handed Over to Release’ and must go live with the Actual Release.

• New Check: Release Cycle cannot be switched to Phase ‘Deploy’, in case that not all Defect Corrections with Priority 1 and 2, which have been created in FIT and RT, have been set to the User Status ‘Handed Over to Release’.

• Open Defect Corrections with Priority 3 and 4, which have been created in FIT and RT, are automatically reassigned to next Wave/Release, when the Actual Release is switched to Phase ‘Hypercare’.
Defect Corrections in SFT and AT: automatic Reassignment of open Defect Corrections to next Wave / Release
Focus Build Workflow – Single Functional Test (SFT) and AT
With Test Suite Integration based on SP5

Design Branch

Work Package | Defect Correction

- Created
- Scoping
- Scope Finalized
- To be Developed
- In Development
- In Process

Development Branch

- Created
- Being Corrected
- Solution Proposal
- Confirmed
- Information Required
- To be Retested
- w/o Transport
- Transport to Retesting
- Confirmed
- Handed Over to Release
- Closed

Production Branch

- Closed

- Single Functional Test & AT
- FIT, &RT
- Productive

= Automated action
= Manual action

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Defect Correction is created in SFT or AT (with Assignment to WP)

Defect Corrections can be set to User Status ‘Confirmed’

Project (Release)

Wave 1

Sprint 1

Test 1 / Single Functional Acceptance Test

Architect

Business Analyst

Unit Test

Sprint Review

Sprint 2

Test 2 / Single Functional Acceptance Test

Unit Test

Sprint Review

Functional Integration Test

Supporting Focused Build Functionality

QAS-100

Work Item

Successfully Tested

Work Package

Successfully Tested

Defect

Confirmed

Defect Correction

Confirmed

PRE-100

Work Package can be set to User Status ‘Successfully Tested’, in case that all assigned Defect Corrections are confirmed.

Please do not set a single Defect Correction to Status ‘Handed Over to Release’ manually, but use the Release Batch Import with active Radio Button ‘Check for Complete WP Import’!

Otherwise you might have Defect Corrections without transports assigned to Work Items in the Scope of the same Work Package in the Target Release.
Defect Correction is created in SFT or AT (with Assignment to WP)

Open Defect Corrections: Automatic Reassignment with all related Documents to next Wave/Release, when switching the Actual Release to ‘Hypercare’ Phase

Supporting Focused Build Functionality

Defect Correction is created in SFT or AT (with Assignment to WP)
Defect Correction is created in SFT or AT (with Assignment to WP)

Document Flow should go live with the Actual Release, despite open Defect Correction with Priority 3 or 4: Recommended Procedure I

Supporting Focused Build Functionality

1. Confirm Defect and open Defect Correction with Priority 3 or 4 'proforma' and redo already performed changes

2. Create a Scope Change out of the Work Package for the next Wave / Release, which addresses the correction still missing.
Defect Correction is created in SFT (with Assignment to WP)
Document Flow should go live with the Actual Release, despite open Defect Correction with Priority 3 or 4: Recommended Procedure II

**Project (Release)**

---

**Wave 1**

- **Sprint 1**
  - Unit Test
  - Sprint Review
  - Test 1 / Single Functional Acceptance Test
  - Architect
  - Business Analyst

- **Sprint 2**
  - Unit Test
  - Sprint Review
  - Test 2 / Single Functional Acceptance Test

---

**Wave 2**

- **Functional Integration Test**

---

**Supporting Focused Build Functionality**

3. **Work Item**
   - QAS-100
   - Handed Over to Release
   - Set Work Package to User Status ‘Handed Over to Release’.
   - Assigned Work Item(s) and Defect Correction(s) are automatically set to this User Status as well. Entire Document Flow can go live with the Actual Release.

4. **Scope Change**
   - Created
   - PRE-100
   - Perform still missing Correction with Priority 3 or 4 in next Wave / Release

---

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Defect Corrections in FIT and RT: Defect Corrections with Priority 1 and 2 must go live with the Actual Release
Focus Build Workflow – Functional Integration Test (FIT) and RT
With Test Suite Integration based on SP5

Work Package (Non-Functional)

- Created
- Scoping
- Scope Finalized
- To be Developed
- In Development

Development Branch

- Created
- In Process
- Solution Proposal
- Confirmed
- Information Required
- To be Retested w/o Transport
- Transport to Retesting
- Confirmed
- Handed Over to Release

Defect Correction

- Created
- Being Corrected
- In Repair
- To Be Tested
- Successfully Tested
- Handed Over to Release

Production Branch

- Closed
- FIT & RT
- Handled Over to Release

= Automated action
= Manual action
Defect Correction is created in FIT or RT (without Assignment to WP)
Defect Corrections with Prio 1 and 2: User Status must be set to ‘Handed Over to Release’

Project (Release)

Wave 1

Supporting Focused Build Functionality

Automatic Reassignment of open Defect Corrections with Prio 1 and 2 to next Wave/Release is not possible!
Focused Build Release Cycle: New Check when Switching to ‘Deploy’ Phase
Defect Correction: Additional Check when setting Release to ‘Deploy’

Defect Corrections with Priority 1 and 2 must be set to User Status ‘Handed Over to Release’ to switch the Actual Release to Phase ‘Deploy’ (as of SP3)

Supporting Focused Build Functionality

New Consistency Check: Release Cycle Document can only be set to Phases ‘Deploy’ and ‘Hypercare’, if all Defect Corrections with Priority 1 and 2 (without Assignment to a Work Package) have been set to Status ‘Handed Over to Release’ (As of ST-OST200, SP3).
Defect Corrections in FIT and RT: Automatic Reassignment of open Defect Corrections with Priority 3 and 4 to next Wave / Release
Defect Correction is created in FIT or RT (without Assignment to WP)

Open Defect Corrections with Prio 3 and 4: Automatic Reassignment to next Wave/Release, when switching the Actual Release to ‘Hypercare’ Phase

Supporting Focused Build Functionality

QAS-100

PRE-100

Defect
≤ Confirmed

Defect Correction (with Priority 3 or 4)

< Handed Over to Release

Automatic Reassignment of open Defect Correction(s) with Prio 3 and 4 to next Wave/Release, when switching the Release Cycle to ‘Hypercare’ Phase. (As of ST-OST200, SP3)
Defect and Defect Correction: What’s new with Focused Build SP5?
Defect and Defect Correction
Partner Functions in ‘My DCs’: ’Architect’ instead of ‘Change Manager’

Applications
Generic App ‘My Defect Corrections’

Feature details
• In Focused Build ‘Requirement to Deploy’ the Architect is the appropriate role to create and process Defect Corrections.
• Focused Build related Partner Functions for Defect Corrections need to be adjusted:
  • Partner Function ‘Architect’ instead of ‘Change Manager’ should be displayed in the tab ‘Details’ of the Generic App ‘My Defect Corrections’.
Defect and Defect Correction

Generic App ‘My Defects’: Allow Filtering for ‘Message Processor’

Applications
Generic App ‘My Defects’

Feature details

• Currently only the filter ‘Assigned to’ with the filter options ‘All’, ‘Me’ and ‘My Team’ is available. Thereby you can filter Defects to which you, or your Team, has been assigned to with the Partner Function ‘Reported by’ (Reporter).

• For the daily work, it is essential to allow filtering of Defects according to Partner Function ‘Message Processor’ in the Generic App ‘My Defects’ in addition.

• After having selected the Partner Function ‘Message Processor’, you can search for a specific Business Partner Name on the second filter level.
Defect and Defect Correction

Mass Change for DCs: New Filter Field ‘Work Package Assignment’

Applications

Mass Change Operations App for Defect Corrections

Feature details

- It is currently not possible to filter all Defect Corrections, which have been created for the Functional Integration Test (FIT).
- Enhance the Mass Change Operations App for Defect Corrections by the new default filter field ‘Work Package Assignment’.
  - It has three options:
    - All Defect Corrections,
    - Assigned Defect Corrections, and
    - Unassigned Defect Corrections
  The ‘All Defect Corrections’ option is the default.
- As Defect Corrections, which have been created for the Functional Integration Test (FIT) do not have an assignment to a Work Package, you have to select the option ‘Unassigned Defect Corrections’ for filter field ‘Work Package Assignment’ to filter them.
Defect and Defect Correction

Applications
Mass Change Operations App for Defect Corrections

Feature details
• The new optional filter field ‘Referring Work Package’ is available in the Mass Change Operations App for Defect Corrections.
  • This field only supports comma separated Work Package ID values. There is no F4 help available for this field.
  • The ‘Referring Work Package’ can be optionally displayed in the result table as a read-only field. It has a link to the Work Package.
Transport Strategies during Test Phases
Release phase control

Defect Correction
- Created
- Being Corrected
- Release Tasks ✓
- Transport to Retesting

Legend:
- Transport of Copies
- Regular Transports

Import in QAS
- Import buffer
- Issue while Functional Integration Test

Import in PRE
- Import buffer
- Confirmed (to prepare q-gate use mass change operations to check for not confirmed defects)
- Handed over to Release (in q-gate use mass change operations to set status)

Legend:
- Regular Transports
- Transport of Copies

Prepare 
Build 
Test 
Deploy
Transport Strategy during Test Phases

Project (Release)

Wave 1

Sprint 1
- Unit Test
- Sprint Review
- Test 1 / Single Functional Acceptance Test

Sprint 2
- Unit Test
- Sprint Review
- Test 2 / Single Functional Acceptance Test

Architect
- Business Analyst
- Functional Integration Test

Supporting Focused Build Functionality

QAS-100

PRE-100

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Transport Strategy during Test Phases
Import to QAS and PRE System

Project (Release)

Wave 1

Sprint 1
- Unit Test
- Sprint Review
- Test 1 / Single Functional Acceptance Test

Sprint 2
- Unit Test
- Sprint Review
- Test 2 / Single Functional Acceptance Test

Functional Integration Test

Supporting Focused Build Functionality

QAS-100
Recommended frequency of import: hourly
ToC of Work Item is imported to QAS System automatically when User Status “To-Be Tested” is set
Utilize Batch Import Variant /SALM/QAS for the import of released, original Transport Requests to the QAS System

PRE-100
Recommended frequency of import: daily
Utilize Batch Import Variant /SALM/RELEASE_PRE for the Release Import to the PRE System

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Transport Strategy during Test Phases
Transport Strategy for Defect Correction in Functional Integration Test

Project (Release)
Wave 1

Sprint 1
- Unit Test
- Sprint Review

Test 1 / Single Functional Acceptance Test

Sprint 2
- Unit Test
- Sprint Review

Test 2 / Single Functional Acceptance Test

Supporting Focused Build Functionality

QAS-100

Recommended frequency of import: daily

Utilize Batch Import Variant /SALM/INTEGRATION_TEST

Activate Radio Button ‘Check for complete WP Import’ for Program /SALM/BATCH_IMPORT_TRIGGER
Summary
## Defect Corrections in Focused Build
### Use Cases I

<table>
<thead>
<tr>
<th></th>
<th>Create Defect Correction as Follow up Doc of WP (SFT and AT)</th>
<th>Integrated Defect Correction (SFT and AT)</th>
<th>Defect Correction without Assignment to WP (FIT and RT)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Availability</strong></td>
<td>As of SP3</td>
<td>As of SP2</td>
<td>As of SP1</td>
</tr>
<tr>
<td><strong>Prerequisites</strong></td>
<td>Test Suite Integration not required</td>
<td>Test Suite Integration required + Assignment Analysis Usage + 1:1 relationship between Work Package and Test Package</td>
<td>Test Suite Integration required</td>
</tr>
<tr>
<td><strong>Integrative Scenario</strong></td>
<td>Automatic Assignment of Defect Correction to Work Package with visibility in 'Scope' Tab</td>
<td>Automatic Assignment of Defect Correction to Work Package with visibility in 'Scope' Tab</td>
<td>Defect Correction does not have an assignment to a Work Package</td>
</tr>
<tr>
<td><strong>Applicable</strong></td>
<td>Single Functional Test (SFT) and Acceptance Test (AT) on QAS System</td>
<td>Single Functional Test (SFT) and Acceptance Test (AT) on QAS System</td>
<td>Functional Integration Test (FIT) and Regression Test (RT) on Pre-prod System</td>
</tr>
<tr>
<td><strong>Status Profile Enhancements</strong></td>
<td>New Work Package Status 'In Repair'</td>
<td>New Work Package Status 'In Repair'</td>
<td>No Changes to Status Profile of Work Package</td>
</tr>
</tbody>
</table>
## Defect Corrections in Focused Build
### Use Cases II

<table>
<thead>
<tr>
<th>Handover to Release</th>
<th>Create Defect Correction as Follow up Doc of WP (SFT and AT)</th>
<th>Integrated Defect Correction (SFT and AT)</th>
<th>Defect Correction without Assignment to WP (FIT and RT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>In WP status 'Handed Over to Release', assigned Defect Corrections, are automatically switched to the CRM User Status 'Handed Over to Release' as well.</td>
<td>In WP status 'Handed Over to Release', assigned Defect Corrections, are automatically switched to the CRM User Status 'Handed Over to Release' as well.</td>
<td>Release Manager utilizes the 'Mass Change Operations' App to set all Defect Corrections to the CRM User Status 'Handed Over to Release', which must be part of the Actual Release.</td>
<td></td>
</tr>
<tr>
<td>Automatic Reassignment of open Defect Corrections to next Wave/Release (when Actual Release is set to 'Hypercare' Phase)</td>
<td>Related Work Package does not reach Status 'Handed Over to Release'. Therefore open Defect Corrections with their entire Document Flow (Defect, Work Package, Work Item(s)) will be reassigned to next Wave/Release, when Actual Release is set to 'Hypercare' Phase (as of SP3).</td>
<td>Related Work Package does not reach Status 'Handed Over to Release'. Therefore open Defect Corrections with their entire Document Flow (Defect, Work Package, Work Item(s)) will be reassigned to next Wave/Release, when Actual Release is set to 'Hypercare' Phase (as of SP3).</td>
<td>All open Defect Corrections with Priority 3 or 4, which have been created in FIT, or RT will be reassigned to next Wave/Release, when Actual Release is set to 'Hypercare' Phase (as of SP3).</td>
</tr>
</tbody>
</table>
Appendix
Focused Build SP3 Defect Process Flow
Detailed Workflow for Defect

- New
- In Process
- Wait for Error Correction
- Error Correction in Process
- Solution Proposal
- Confirmed
- Forwarded
- Withdrawn (FINI)
- Tester Action
- Information Required
  - Information Provided
  - Information Delivered
  - Error Correction in Process
- Propose Solution
- Set to "In Process"
- Set to "Tester Action"
- Set to "Information Required"
- Set to "Information Provided"
- Set to "Information Delivered"
- Set to "Error Correction in Process"
- Set to "Propose Solution"
- Set to "Confirmed"
- Set to "Forwarded"
- Set to "Withdrawn (FINI)"
- Set to "Tester Action"

= automated status setting
= manual status setting
Focused Build Defect Correction Process Flow (as of SP1)
Detailed Workflow for Defect Correction (Defect as Predecessor Document)

- **Created**
  - Set by Defect
  - Withdraw Defect Correction

- **Being Corrected**
  - Set to 'To Be Corrected'
  - Information Required
  - Request Information

- **Transport to Retesting**
  - Set to 'Retest with Transport'
  - Confirm Defect Correction
  - Confirm Error Correction with Transport

- **To be Retested w/o Transport**
  - Set to 'Retest Without Transport'
  - Change to Task Plan

- **Confirmed**
  - Handover to Release
  - Close Error Correction

- **Closed (FINI)**
  - Withdrawn (FINI)

= automated status setting
= manual status setting
Focused Build Defect Correction Process Flow (as of SP2)
Detailed Workflow for Defect Correction (1:1 Relation for Test Package and WP)

Set Defect
Set to Defect
Set Defect
Set to Defect
Set Defect
Set by Defect

Created
Information Required
To be Retested w/o Transport
Confirmed
Handed Over to Release
Closed (FINI)

Set to 'To Be Corrected'
Reset to 'In Correction'
Set to 'Retest Without Transport'
Change to Task Plan
Set to 'Retest with Transport'
Change to Task Plan
Set to 'Retest with Transport'
Change to Task Plan
Set to 'Retest with Transport'
Change to Task Plan
Set to 'Retest with Transport'
Change to Task Plan

Withdraw
Defect Correction
Withdrawn (FINI)

Reset to 'In Correction'
Confirm Error Correction with Transport
Handover to Release
Close Error Correction

Set by WP
Set to WP
Set by WP
Set to WP

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Thank you.

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