

Coles Corporate Systems modernisation journey

Demerger Nov 2018

2019

2020

2021

2022

2023 +









Office Payment Voucher







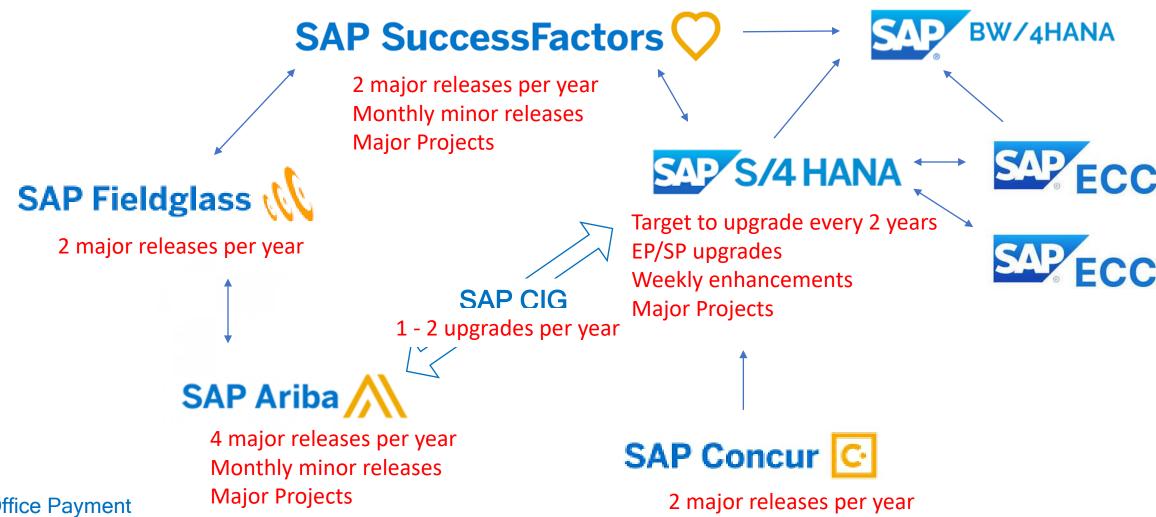
SAP Fieldglass



All testing manual, project based and managed in a mix of HPQC & Excel



The resultant landscape is subject to constant change...



Office Payment Voucher

Challenges

- We have core metrics around speed to value and system health in an environment that demands continual innovation (examples: Coles Express sale to Viva Energy, purchase of milk production facilities from Saputo)
- With the adoption of S/4 Hana and a number of enterprise SaaS Applications our teams very quickly realized that our very manual labor-intensive quality engineering process did not scale
- Significant manual testing effort, that was drawing down on the BAU teams during the Releases and impacting the day-to-day business over these periods
 - Significant effort required for each SuccessFactors major Release
 - Finance testers unavailable for 1 week every month
- How to fund?

The Testing transformation journey begins



Discover



Identify your baseline and create a vision

Plan



Define your playbook and build your plan

Execute



Learn what works and what doesn't

Scale



Create repeatable processes to drive improvement and growtl







Activities



Vision

Share your vision on quality that is based on your business drivers and objectives

Discover



Identify your baseline and create a vision



Baseline

Understand your organization's current state in testing from an application, technology, and maturity perspective

Baseline State (Summary)

Test portfolio includes Very low automation gaps and redundancies coverage, no reuse and **Functional SME** in the absence of a test high complexity (Regression / UAT) case design approach. because of multiple, **Functional SME are** siloed, script-based test Created manually or mainly responsible to **Application Managers** automation **Production Refresh** define test scope. (planning) frameworks. Test Management Test Coverage Automation Test Data Roles Test artifacts are No tracking of test data **Business User (UAT)** Empirical approach to managed in various consumption Vendor resources platforms defining test scope often based on how much time do we have rather on what risk do we need to address => under test or over test

Coles Test Transformation Vision

Objective 1

Modernization

Adopt modern technology stack to enhance automation and efficiency in software testing. Objective 2

Quality

Implement data-driven approaches to testing to ensure high-quality software delivery.

Objective 3

Speed

Adopt an automation first approach.
Focus on continuous delivery and improvement to respond quickly to market demands.

Objective 4

Collaboration

Foster a culture of innovation and agility to stay ahead in a rapidly evolving market.

Coverage increase

60% of applications covered in E2E automation

Risk reduction

90% less defects leaked into production

Faster release

2 weeks release cycle up from quarterly

Understand where we want to invest our efforts



Criticality

What is the cost of failure



Complexity

What is the risk of failure



Agility

How often do things change



Investment

How much is being spent



Quality

How often are things failing

HIGH

MED

LOW

N/A





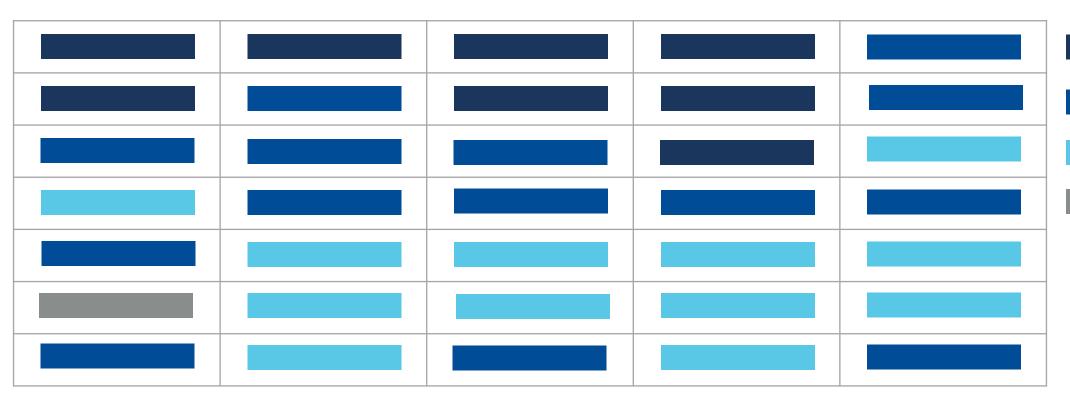












Activities



Framework

Define your ways of working based on people, process and technology





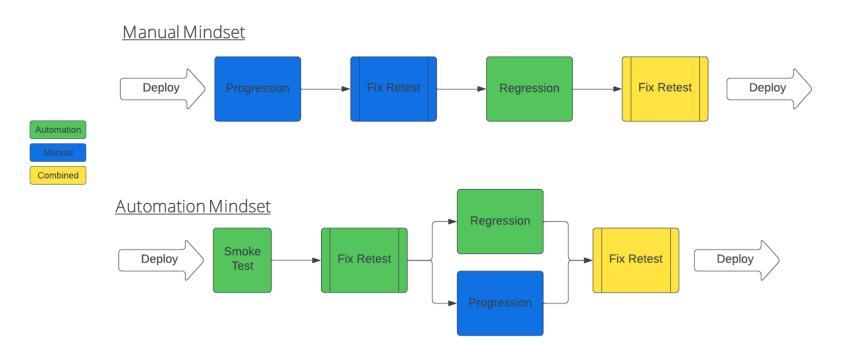
Define your playbook and build your plan



Roadmap

Create an actionable plan and backed by solid business cases

Change our Process and Testing mindset



- Adopt and automate
- Look to increase the use of automation (more automation runs leads to a greater ROI)
- Run automation early for faster detection (fail fast)

Why Tricentis?

Initially

We purchased a number of Tricentis licences in 2020 based on:

- 1. prior experience
- 2. alignment with SAP solutions

Subsequently:

Challenged over why we didn't choose an open source solution:

- 1. Test data management strategy integrated into solution
- 2. Ability to present testing process and results to the Business in a way that develops confidence & trust
- 3. Functional consultant can do it don't need developers*
- 4. Aligned with our organisational objectives to build capability within our function while aligning with quality engineering frameworks
- 5. Experienced resources exist

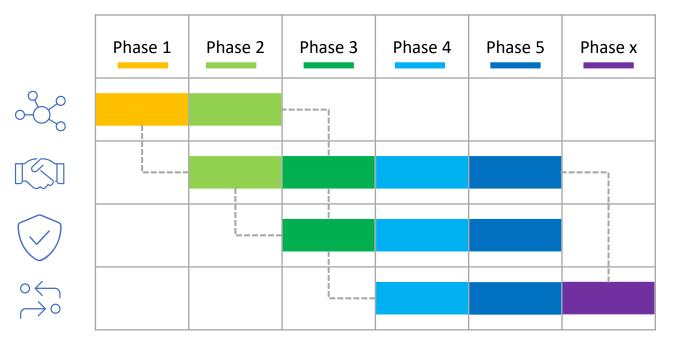
Goals:

- 1. speed to value,
- 2. agility
- 3. system health

Build our roadmap based on our vision









Tailored roadmap

Aligned with objectives, maturity levels, technical capabilities, landscape, and prioritized teams

\triangle

Activities



Setup infrastructure and create a team playbook to get started

- 1. Set up infrastructure
- 2. Enable the team



Pilot

Test your process with initial teams and refine your strategy

- 1. Create a team plan
- 2. Onboard team and train people
- 3. Build, measure, learn



Broad rollout

Generate demand, onboard new teams and create successes

- 1. Create success stories
- 2. Onboard more applications
- 3. Track value realized by the teams

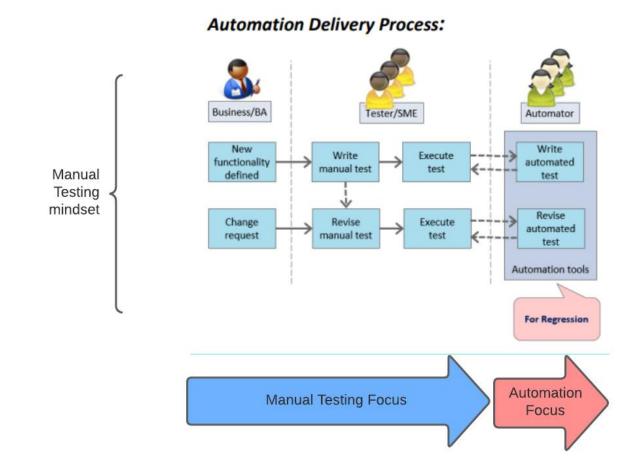
Execute



Learn what works and what doesn't

Automation Delivery Process

- Need to consider the implementation of TCD to drive an automation first approach.
- You need to transition Manual Testers to Automation Engineers
- If you have automation as an after thought, it prevents you from changing processes and habits to drive these initiatives and caters to the mindset of, "we are too busy to automate just run it manually"



Details on the Roll-out



What went well

SAP Automation Uplift

75

2

S4 Hana Reduction in Testing Effort

Increase Speed across Releases

60





Hours saved per year

The Situation

 Significant manual testing effort, that was drawing down on the BAU teams during the Releases and impacting the day-to-day business over these periods of time.

The Need

 Creation of Automated Regression suites that could be triggered on demand, to alleviate the overhead on BAU teams, and to reduce the release cycle times for faster deployments.

The Outcome

 The implementation of Tricentis Tosca through the central Automation team, enable a regression suit to be built that was structured for easy maintenance and could be triggered without a significant overhead of resources

What's next?



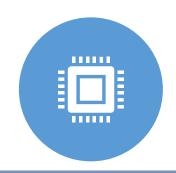
Establishment of a BAU function



E2e process testing – stubs or full integration



Embed test automation into all future developments



With the help of automation and DevOps practices release new features quickly, increasing accuracy and reducing costs





