

The Journey to Yellow

Retail System Integration of Mercury and Trustpower



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INTRODUCTION

Background

- >Mercury purchased Trustpower Retail in May 2022
- >“Inter-GREAT-ion” of the two companies began in October 2022
- >This included rationalization of technical systems and integration layers
- >Decision made to:
 - Retire existing digital platforms from both companies and build new website and mobile app
 - Move from Mercury SAP platform to Trustpower GTV core system



INTRODUCTION

Background

>Scope included:

- Rebranding
- Creation of new website, mobile app and associated APIs
- Enhancements to GTV and integrated systems to support Mercury features such as :
 - Starship Donations
 - Rewards
- Customer data migration from Mercury SAP platform to Trustpower GTV



OVERVIEW

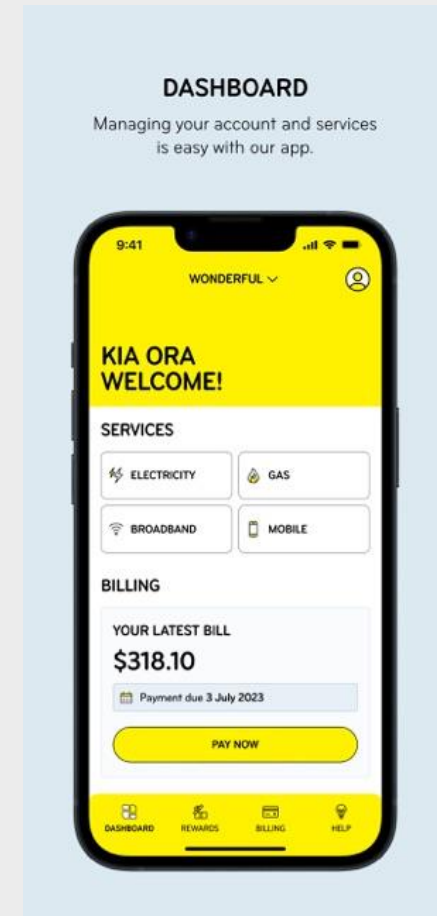
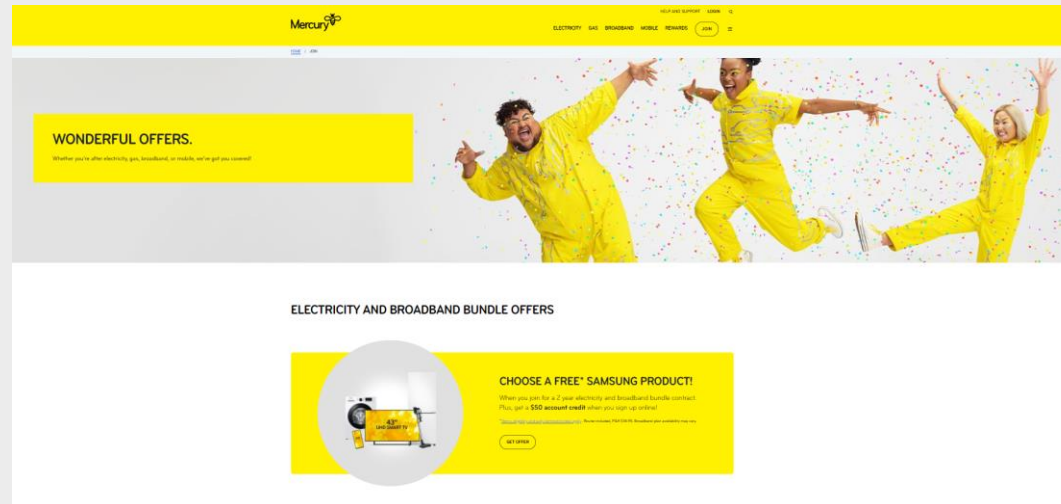
- > Priority was focussed on speed to market to enable business integration
- > Big room planning sessions held to discuss change across the business
- > Functional testing started in December 2022
- > Brand change release deployed to production June 2023
- > Data migration testing started in May 2022
- > First pilot of over 12,000 SAP to GTV customers migrated end July 2022
- > Testing of bug fixes for both brand change and migration continues



FUNCTIONAL TESTING

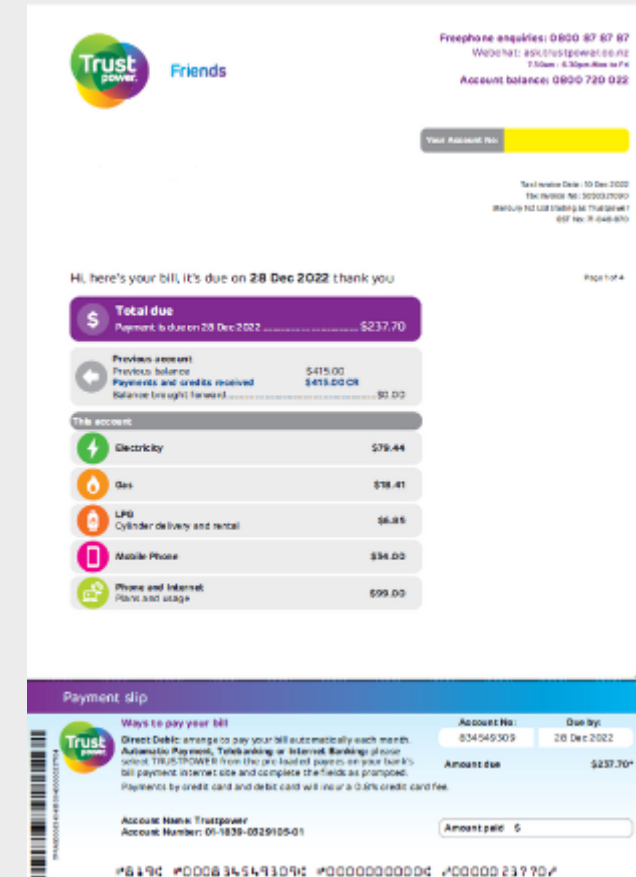
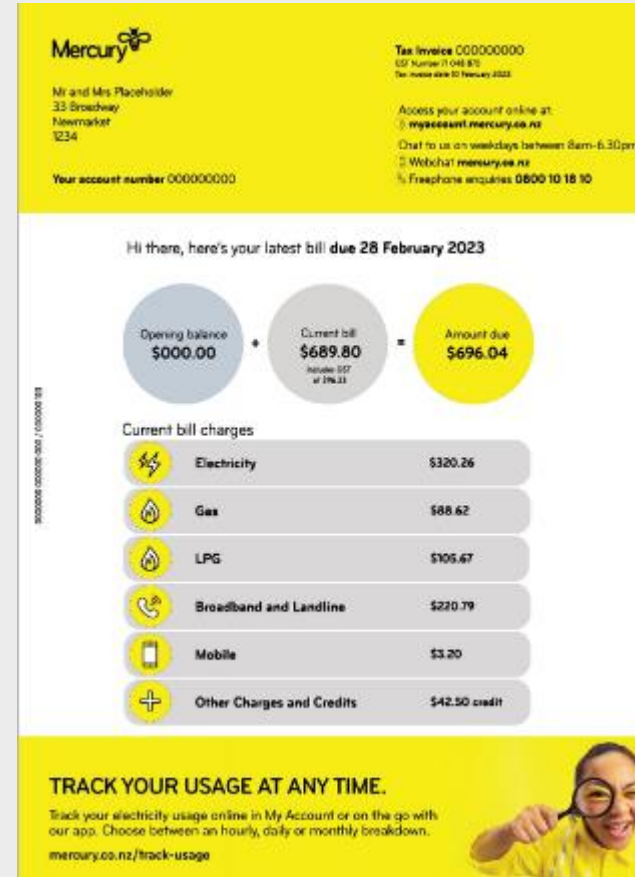
- > Brand change user stories tested by 17 different squads in 7 agile delivery teams
- > Included new and updated functions and features
- > API tests were performed against stubs
- > Teams were focused on systems that supported:

- > Digital
- > Markets and Products
- > Telco & Energy Provisioning
- > Billing and CRM
- > Energy Data



BILL REBRAND

- > Also known as **Yellow** Bill
- > Plenty of challenges!
- > Producing the new prettier “Mercury Style” statement (and supporting data) using legacy Purple systems
- > Lots of variations!
 - Approximately 250,000 unique “Purple” bills were produced each month
 - Knowledge of the variations and what we do now has faded over time



BILL REBRAND

- > Fragile code = Tech Debt
- > Limited time
- > Re-used existing processes and file formats where possible
- > Simplified our vendor's display logic
- > Made the least changes possible to internal processes and systems
- > Testing, testing & more testing!

GAS

Location: 33 Broadway, Newmarket
Auckland
ICP: 0000000000 (location type)
Billing period: 1 Jan 22 - 1 Feb 23
Next approximate read date: 28 Feb 23

Your total usage for the last 365 days is 0000 kWh

CHARGE TYPE	Amount
Gas	471 kWh x 946 cents = \$44.56
Fixed Charge	34 days x 120.00 cents = \$40.80
Dual Fuel Discount	34 days x 15.00 cents = \$5.10 credit
Friends Extra Discount	\$3.20 credit
Subtotal	\$77.06
GST	\$11.56
GAS TOTAL	\$88.62

Meter Number	Previous reading	Latest reading	Conversion factor	Units used
16P1256	03186 (estimate)	03528 (estimate)	11.21	471 kWh

LPG

Location: 33 Broadway, Newmarket
Auckland
Billing period: 30 Dec 22 - 29 Jan 23

CHARGE TYPE	Amount
45kg Cylinder Delivery	1 Boffins = \$90.35
45kg Cylinder Rental	31 days x 36.00 cents = \$11.16
Dual Fuel Discount	34 days x 15.00 cents = \$5.10 credit
Friends Extra Discount	\$4.52 credit
Subtotal	\$91.89
GST	\$13.78
LPG TOTAL	\$105.67

Page 3 of 6

Trustpoint
Bill Date: 10 Dec 2022
Tax Invoice No: 5050321090 GST No: 71-048-870
Account No: 834549309

Page 3 of 6

Your bill details - continued

Electricity charges - Actual

Subtotal: \$68.96
ICP Number: 00803880000000
Period From: 25/10/2022 to 26/11/2022
Your total 24 hr meter read date: 25/10/2022

Description	Meter number	Read type	Previous reading	Current reading	Conversion factor	Units	Unit price	Total
24 Hour	211010286	Actual	0218.86	021773	1.00	87 kWh	24.90c	\$21.67
24 Hour	211010286	Actual	0218.86	021521	1.00	103 kWh	24.90c	\$25.65
Controlled	211010286	Actual	005180	006940	1.00	60 kWh	27.79c	\$16.67
Electricity Meters Fee - 10c						280 kWh	0.10c	\$28.00
Fixed Charge						28 Days	28.35c	\$7.89
Subtotal Electricity Charges								\$68.96
GST								\$10.15
Total electricity charges								\$79.11

Gas charges - Actual

Subtotal: \$18.61
ICP Number: 0019001824700000
Period From: 25/10/2022 to 26/11/2022
Your total 24 hr meter read date: 25/10/2022

Description	Meter number	Read type	Previous reading	Current reading	Conversion factor	Units	Unit price	Total
Gas	M101032	Actual	8683	8666	1.12	189 kWh	7.23c	\$13.68
Dual Fuel Discount								\$7.79
Fixed Charge						28 Days	120.70c	\$33.63
Subtotal Gas Charges								\$18.61
GST								\$2.80
Total gas charges								\$21.41

LPG charges

Subtotal: \$91.89
ICP Number: 0019001824700000
Period From: 25/10/2022 to 26/11/2022

Description	Units	Unit price	Total
Dual Fuel Discount			\$7.79
45kg Cylinder Rental	31 Days	36.00c	\$11.16
45kg Cylinder Delivery	1 Boffins	\$90.35	\$90.35
Subtotal LPG charges			\$91.89
GST			\$13.78
Total LPG charges			\$105.67

Phone & Internet charges

Subtotal: \$105.67
ICP Number: 0019001824700000
Period From: 01 Nov 2022 to 30 Nov 2022

Description	Service	Charging period	Total
Call Charges		01 Nov 2022 to 30 Nov 2022	\$10.00
Fixed Charge - Internet Monthly Charge		01 Dec 2022 to 31 Dec 2022	\$95.67
Subtotal charges			\$105.67
GST			\$15.85
Total charges			\$121.52

Page 3 of 6



SYSTEM INTEGRATION TESTING

- >Ran for 23 weeks in parallel with functional testing
- >Focussed on end-to-end customer journeys and lifecycles
- >Discrete team of 30 testers: 29 contractors, 1 permanent
- >Permanent delivery team testers provided support and advice to SIT team
- >Total number of tests written – 2443.
- >Number of tests executed greater due to retests
- >Total number of defects – 651



NON-FUNCTIONAL TESTING

>Performance Testing performed in-house and externally

- Digital APIs tested using jMeter
- Performance testing of GTV carried out by vendor



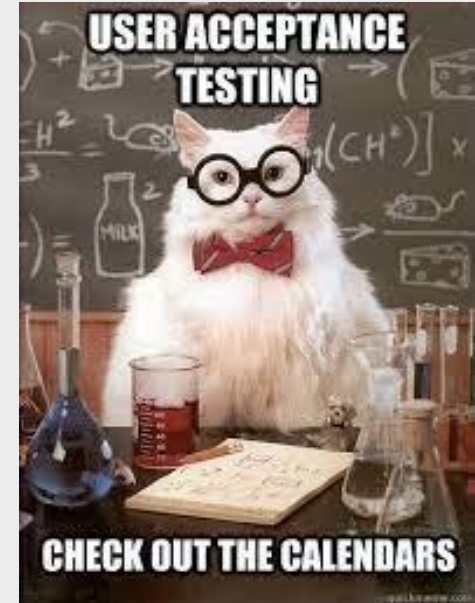
>Security/Penetration/UX performed externally by third parties.

- Penetration testing performed on APIs, web and mobile application implementations
- Digital UX testing carried out to validate usability and customer experience



ACCEPTANCE TESTING

- >Ran for 2 weeks in parallel with final SIT execution
- >Focussed on User and Operational Acceptance Testing
- >Over 20 acceptance testers across 12 business units
- >Kick off session held in Auckland, first week of AT most participants co-located
- >Total number of tests written – 194.
- >Total number of defects – 25



DATA MIGRATION

- > Involved validating the accuracy and completeness of data being moved from SAP to GTV
- > Also verifying the migrated data could be transacted successfully in the target system.
- > GTV changes to support SAP migrated data were functionally tested first
- > Sharing of test environments by other test streams created issues and delay
- > Testing use of the data within business-critical scenarios followed
- > First pilot of over 12k customers migrated successfully in July
- > Currently being reviewed and analysed before full migration begins



CONCLUSION

- > Terminology could have been more consistent
- > Use of tools such as Jira, Confluence and qTest provided good visibility to stakeholders
- > Engagement of a dedicated test programme manager provided centralised test oversight
- > Early communication and engagement would have improved understanding
- > Running concurrent test phases proved challenging
- > Capability uplift was missed through most testers being contractors
- > Tight timelines meant test automation opportunities were missed



WHAT A RIDE!



