

Test Run Summary Report

Project	Generated By	Generated On	Completed	Due On	Creation Date
Quality Agents - SOW 2	Ayesha Alloudin	16 March 2023	Yes	16 March 2023	15 March 2023

Status Summary

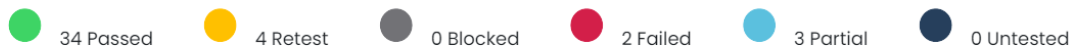


79.07%

Passed Cases



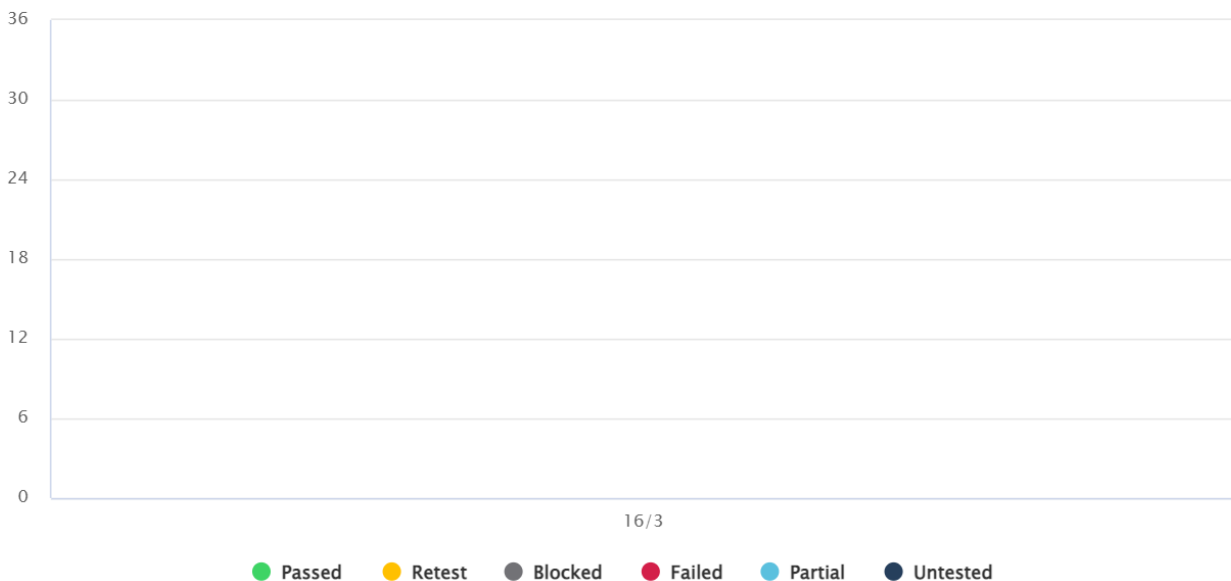
43 total cases



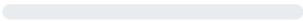
Project Health



This graph indicates the activity in the project.



Milestone



Created On:
15 March 2023

Completed On:
16 March 2023

Dev-Env-Regression Cycle of Qualification Forms for IQ,IOQ,IOPQ,RQ.
(completed)

Test & Results

Dev-Env-Regression Cycle of Qualification Forms for IQ,IQQ,IOPQ,RQ.

☐

End User Qualification

3 test cases in this section | 0 sub-sections

Case ID	Title	Defects	Type	Priority	Assigned To	Tested By	Status
378557	End user can Initiating Qualifications successfully.		Functional	P1			PASSED
378575	The end user can perform i validation Within a particular protocol type, the user will be able to execute test modules in any sequence.		Negative	P2			PASSED
390234	Modified Initiating New Qualification- End user		Functional	P1			PASSED

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Admin Test module revision

5 test cases in this section | 0 sub-sections

Case ID	Title	Defects	Type	Priority	Assigned To	Tested By	Status
378448	Admin can revised test module configuration.		Functional	P1			PASSED
378449	Admin can't revised test module configuration setting with empty fields.		Negative	P1			PASSED
378819	Admin can't revised the test module configuration with existing test type.		Negative	P1			PASSED
398198	If the user disables the form in one validation then it should not be applied to the new validation.		Negative	P1			PASSED
398199	After opening the form if user disable the form then user should not be able to save the form in this case form should also be disabled.		Negative	P1			PASSED

Case ID	Title	Defects	Type	Priority	Assigned To	Tested By	Status
378909	User fills system specification form with valid data.		Functional	P1			RETEST
378925	User fills system specification form with null data.		Negative	P1			RETEST
378939	User fills SYSTEM OPERATIONAL PARAMETERS VERIFICATION form with valid data.		Functional	P1			PASSED
378940	User fills SYSTEM OPERATIONAL PARAMETERS VERIFICATION form with null data.		Negative	P1			PASSED
378952	User fills System Calibration form with valid data.		Functional	P1			PASSED
378953	User fills System Calibration form with null data.		Negative	P1			PASSED
378954	Modified Documentation Verification form with valid data.		Functional	P1			PASSED
378955	Modified Documentation Verification form with null data.		Negative	P1			PASSED
378957	User fills system specification form with valid data.		Functional	P1			PASSED
378958	User fills system specification form with null data.		Negative	P1			PASSED
386336	User fills Test Equipment and Materials form with valid data.		Functional	P1			RETEST
386337	User fills Test Equipment and Materials form with null data.		Negative	P1			RETEST
386340	Modified Preventive Maintenance Verification form with valid data.		Functional	P1			PASSED
386341	Save Preventive Maintenance Verification form with null data.		Negative	P1			PASSED
386342	User fills STANDARD OPERATING PROCEDURE (SOP) VERIFICATION form with valid data.		Functional	P1			PASSED
386343	User fills STANDARD OPERATING PROCEDURE (SOP) VERIFICATION form with null data.		Negative	P1			PASSED
386344	Modified LOCATION AND VISUAL VERIFICATION form with valid data.		Functional	P1			PASSED
386345	User fills LOCATION AND VISUAL VERIFICATION form with null data.		Negative	P1			PASSED
390219	Modifications in System Specification Form as per new design		Functional	P1			PASSED
390242	Executing Test Modules for IQ - Utilities Verification with valid data.		Functional	P1			PASSED
390255	Modified SYSTEM OPERATIONAL PARAMETERS VERIFICATION form with valid data.		Functional	P1			PASSED
390373	Modified Instrument Calibration as per new design		Functional	P1			PASSED

390626

[Modified Test Equipment
and Materials form with
valid data.](#)

Functional

P1

PASSED

□ **OQ Protocol type** 5 test cases in this section | 0 sub-sections

Case ID	Title	Defects	Type	Priority	Assigned To	Tested By	Status
390624	Controls - Startup Shutdown Verification form with valid data.		Functional	P1			<div>PASSED</div>
390625	Alarm Testing form with valid data.		Functional	P1			<div>PASSED</div>
394443	Executing Test Modules for Test Type OQ - CALIBRATION VERIFICATION		Functional	P1			<div>FAILED</div>
396619	Executing Test Modules for Test Type OQ - EMPTY CHAMBER TEMPERATURE STUDY		Functional	P1			<div>FAILED</div>
397221	Saved form without filling in the required fields CONTROLS - STARTUP SHUTDOWN VERIFICATION		Negative	P1			<div>PASSED</div>

Q, PQ Protocol type 2 test cases in this section | 0 sub-sections

Case ID	Title	Defects	Type	Priority	Assigned To	Tested By	Status
396643	Executing Test Modules for Test Type OQ,PQ - OPEN DOOR STUDY		Functional	P1			<div>PARTIAL</div>
396765	Executing Test Modules for Test Type OQ,PQ - POWER FAILURE STUDY		Functional	P1			<div>PARTIAL</div>

PQ Protocol type
1 test cases in this section | 0 sub-sections

Case ID	Title	Defects	Type	Priority	Assigned To	Tested By	Status
396969	Executing Test Modules for Test Type PQ - LOADED CHAMBER TEMPERATURE STUDY		Functional	P1			<div>PARTIAL</div>

☐ OQ Protocol Type- EMPTY CHAMBER STUDY - Combine Temperature and RH/CO2 forms along with PDF Parsing
 0 test cases in this section | 2 sub-sections

Criteria Met Radio button 2 test cases in this section | 0 sub-sections

Case ID	Title	Defects	Type	Priority	Assigned To	Tested By	Status
400175	Positive Test Cases for Radio Button:		Functional	P1			<div>PASSED</div>
400176	Negative Test Cases for Radio Button:		Negative	P1			<div>PASSED</div>

PDF File Uploader. 2 test cases in this section | 0 sub-sections

Case ID	Title	Defects	Type	Priority	Assigned To	Tested By	Status
400177	Positive Test Cases For Pdf File Uploader.		Functional	P1			<div>PASSED</div>
400178	Negative Test Cases For PDF File Uploader.		Functional	P1			<div>PASSED</div>