

MobiVue PMMS

Ajanta Pharma Ltd.

UAT Protocol Cum –Report

Document (Sampling)

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Version Number: 00

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Revision History

Version	Reason of revision	Protocol cum Report effective Date
00	New	

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UAT PROTOCOL CUM-REPORT | 2023

1 Protocol Approval

M/S Bar Code India Ltd.				
---	Name	Department	Designation	Sign & Date
Reviewed By		Software	Business Analyst	
Reviewed By		Software	DevelopmentLead	
Reviewed By		Software	Quality Tester	
Approved By		Software	Software QualityLead	

Ajanta Pharma Ltd :-				
---	Name	Department	Designation	Sign & Date
Reviewed By				
Reviewed By				
Reviewed By				
Reviewed By				
Reviewed By				
Reviewed By				
Reviewed By				
Approved By				



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2 Introduction

The purpose of this document is to perform the user acceptance test for the business need identified by the user.

3 Objective

The objective of this document is to check the software functionality of developed module at MobiVue PMMS system by the vendor. The User acceptance test protocol cum report is a document that provides detailed procedure to perform the test for UAT.

4 Scope

User Acceptance test content details is limited to Sampling Module, which is developed at MobiVue PMMS system for Ajanta Pharma Limited, Guwahati

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5 Responsibilities

Responsibilities	Details
Vendor	Preparation of the Protocol cum report and execution of the UAT activity.
Warehouse	Checking of protocol cum report, check observation against Test data sheet & compile evidences.
Information Technology	Checking of protocol cum report & provide support for entire UAT execution.
Quality Assurance	Review of protocol cum report and provide approval of UAT document.

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6 Instructions & Pre-requisite for execution of the UAT activity

- The UAT of system shall be conducted by BCI team in presence of representatives from user, IT and QA department.
- Check for the availability of User requirement specification, the Function Design specification & Installation qualification of the specific module before starting of the UAT activity and record in below table.
- Check and ensure all the electrical and other connectivity of all the equipment's and integrated systems and record in below table.

Sr. No.	Document	Status	Checked By Sign /Date
1.	User Requirement Specifications (URS)		
2.	Functional Designing Specification (FDS) for the module		
3.	Electrical and other connectivity of all the equipment's and integrated systems		
4.	All the Masters created related to the module		
5.	All required accessories to execute the UAT of the Module		

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7 Sampling Test

Module Name : Sampling					
Sub Module Name : Cubicle Assignment					
Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 1: Assigning Cubicle to material				
1.0	User will login into Application by using valid credentials	User should able to log in the system.	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
2.0	Click on the Sampling module. .	System should display all the Submodules of Sampling.	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
3.0	Click on Cubicle Assignment Sub module of sampling	System should display Cubicle Assignment Screen with Grid which will display Date, Group Code, and Inspection Lot No, Group Code, Re-print and Action.	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
4.0	Click on Add Icon.	System should display Add Cubicle Assignment details screen with Material Code, Inspection Lot No. Material description, Batch Number fields	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
5.0	Enter Material Code	System should show the Material Code in the suggestion	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
6.0	Select Inspection Lot No. from the dropdown	System should allow to select the Inspection Lot No. against the entered Material Code and Material Description will appear as per selected Inspection Lot No.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
7.0	Select Batch Number from the dropdown	System should allow to select the SAP Batch Number against the selected Inspection Lot No.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
8.0	Click on Add Button	System should display the details of the enter material, in grid Line No, Cubicle Barcode, Material Code, Material Description, SAP Batch No, Quantity, UOM, Expiry Date, Retest Date and Inspection Lot No.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
9.0	Select the Checkbox for the material from the list for which assignment is to be done	System should allow to select the material from the list	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
10.0	Select the Cubicle from the dropdown	System should allow to select the Cubicle Barcode from the dropdown, the cubicle from the dropdown should be approved and active from the Cubicle Master and Status will display of selected Cubicle Barcode	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
11.0	Click on Assign button	System should assign the material and display the successful message "Cubicle Assignment done successfully." and redirect to Cubicle Assignment screen	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
12.0	In Cubicle Assignment screen, assigned material will display in Grid	System should display grid as Date, Group Code, Inspection Lot No., Group Status, Re-print, Action	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
Test Step 2: De-assigning Cubicle from Material.					
13.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
14.0	Click on View icon under Action column	System should display the Cubicle Assignment details screen	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
15.0	Select the Checkbox for the material from the list to de-assign.	System should De-assign the cubicle and display the message "Cubicle Assignment updated successfully."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation	Performed By
	Test Step 3: Not Allow to De-assign Cubicle if Line clearance is Completed			
16.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	
17.0	Click on View icon under Action column	System should display the Cubicle Assignment details screen	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	
18.0	Select the Checkbox for the material from the list to de-assign for which Line Clearance was completed accepted.	System should disable the De-assign button and not allow to perform the de assign Cubicle	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	
	Test Step 4: Allow to De-assign Cubicle if Line clearance is Rejected			
19.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	
20.0	Click on View icon under Action column	System should display the Cubicle Assignment details screen	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	
21.0	Select the Checkbox for the material from the list to de-assign for which Line Clearance was completed Rejected.	System should allow to De-assign Cubicle	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	
	Test Procedure	Acceptance Criteria	Observation	Performed By

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Test Sr. No.			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 5: De-assign Cubicle can be assigned to other material				
22.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 2	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
23.0	User will login into Application by using valid credentials	User should able to log in the system.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
24.0	Click on the Sampling module.	System should display all the Submodules of Sampling	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
25.0	Click on Cubicle Assignment Sub module of sampling	System should display Cubicle Assignment Screen with Grid which will display Date, Group Code, Inspection Lot No, Group Code, Re-print and Action.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
26.0	Click on Add Icon	System should display Add Cubicle Assignment details screen with Material Code, Inspection Lot No. Material Description, Batch Number fields	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
27.0	Enter Material Code	System should show the Material Code in the suggestion	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
28.0	Select Inspection Lot No. from the dropdown	System should allow to select the Inspection Lot No. against the entered Material Code and Material Description will appear as per selected Inspection Lot No	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
29.0	Select Batch Number from the dropdown	System should allow to select the SAP Batch Number against the selected Inspection Lot No	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
30.0	Click on Add Button	System should display the details of the entered material in grid Line No, Cubicle Barcode, Material Code, Material Description, SAP Batch No, Quantity, UOM, Expiry Date, Retest Date and Inspection Lot No.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
31.0	Select the Checkbox for the material from the list for which assignment is to be done	System should allow to select the material from the list	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
32.0	Select the Cubicle from the dropdown	System should allow to select the Cubicle Barcode from the dropdown, the Cubicle from the dropdown, should be approved and active from the Cubicle Master and Status will display of selected Cubicle Barcode	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
33.0	Click on Assign button	System Should assign the material and display the successful message "Cubicle Assignment done successfully." and redirect to Cubicle Assignment screen	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
34.0	In Cubicle Assignment screen, assigned material will display in grid	System should display grid as Date, Group Code, Inspection Lot No., Group Status, Re-print, Action	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 6: Alert message if Material Barcode is not printed, for selected Inspection Lot No				
35.0	Follow the procedure as per the Test Sr. No. 1.0 to 5.0 of Test Step. 1	System should run as per the Test procedure.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
36.0	Select Inspection Lot No. for which the Material label Barcode is not printed	System should allow to select the Inspection Lot No. against the entered Material Code and Material Description will appear as per selected Inspection Lot No	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
37.0	Select Batch Number from the dropdown	System should allow to select the SAP Batch Number against the selected Inspection Lot No	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
38.0	Click on Add Button	System should display the validation message "Material Label Barcode is not printed for this Inspection Lot No."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 7: Alert message for inspection for which Cubicle Assignment is started				
39.0	Follow the procedure as per the Test Sr. No. 1.0 to 5.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
40.0	Select the Inspection Lot No. for which cubicle is assignment and it is open status	System should display alert message "Cubicle Assignment already done for this Inspection Lot."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
	Test Step 8: Alert message for cubicle which is already assigned to Group				
41.0	Follow the procedure as per the Test Sr. No. 1.0 to 9.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
42.0	Select the Cubicle which already assigned to another Group	System Should display pop up "Cubicle already assigned in another group."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
	Test Step 9: Verification of the close button				
43.0	Follow the procedure as per the Test Sr. No. 1.0 to 10.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
44.0	System will be redirect to Cubicle Assignment after clicking on the close button	System should redirect to Cubicle Assignment screen	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
Test Step 10: Verification of the Re-print option					
45.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
46.0	User will login into Application, by the user who has Print Authorization with valid credentials	User should able to log in the system.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
47.0	Click on the Sampling module.	System should display all the Submodules of Sampling	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
48.0	Click on Cubicle Assignment sub module of Sampling	System should display Cubicle Assignment screen with grid which will display Date, Group Code, and Inspection Lot No, Group Code, Re-print and Action.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
49.0	Click on Print Icon to reprint	System should display Sampling Re-print Screen with Group Code, Inspection Lot No., Material Code, SAP Batch No. fields	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
50.0	Select the Inspection Lot No. from Dropdown	System should allow to select the Inspection Lot No.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
51.0	Select the Material Code from the dropdown	System should allow to select the material Code against selected Inspection Lot No.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
52.0	Select the SAP Batch No. from the dropdown	System should allow to select the SAP Batch No. and display sampling details in the grid view with Sr No, Sampling Barcode, Container Barcode, Material Code, SAP Batch No, Sample Quantity, Done By, Remark, Re-print details	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of	
53.0	Click on Print Icon from reprint	System should Pop up the screen with details, For KG UOM: Sampling Barcode, Gross Weight, Tare Weight, Net Weight, Select Printer, Print, Close and For Nos UOM, Sampling Barcode, No of Pack, Select Printer, Print Close will be displayed	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
54.0	Select the Printer from the Dropdown	System should to allow to select Printer from the dropdown	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
55.0	Click on Print button	System should Reprint the label with Validation message "Sampling label Re-printed successfully."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 11: Verification of close button for Re-print screen				
56.0	Follow the procedure as per the Test Sr. No. 1.0 to 6.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
57.0	Click on Close button	System should re-direct to Sampling Re-print screen	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
	Test Step 12: Verification of Back button for Re-print screen				
58.0	Follow the procedure as per the Test Sr. No. 1.0 to 2.0 of Test Step. 10	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
59.0	Click on Back button	System should re direct to Cubicle Assignment screen	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 13: Verification of the Re-print option				
60.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
61.0	Click on Add Icon	System should display Add Cubicle Assignment details screen with Material Code, Inspection Lot No. Material Description, Batch Number fields	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
62.0	Enter Material Code for which sampling is already done	System should show the Material Code in the suggestion	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
63.0	Select Inspection Lot No. from the dropdown for which sampling is already done	System should allow to select the Inspection Lot No. against the entered Material Code and Material Description will appear as per selected Inspection Lot No	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
64.0	Select Batch Number from the dropdown for which sampling is already done	System should allow to select the SAP Batch Number against the selected Inspection Lot No	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
65.0	Click on Add Button	System should display the details of the Entered Material, in grid Line No, Cubicle Barcode, Material Code, Material Description, SAP Batch No, Quantity, UOM, Expiry Date, Retest Date and Inspection Lot No.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
66.0	Select the Checkbox for the material from the list for which assignment is to be done	System should allow to select the Material from the list	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
67.0	Select the Cubicle from the dropdown for which sampling is already done	System should allow to select the Cubicle Barcode from the dropdown, the Cubicle from the dropdown should be approved and active from the Cubicle Master and status will be displayed for selected Cubicle Barcode	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
68.0	Click on Assign button	System Should assign the material and display the successful message "Cubicle Assignment done successfully." and redirect to Cubicle Assignment screen	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
69.0	In Cubicle Assignment screen, assigned material will display in grid	System should display grid as Date, Group Code, Inspection Lot No., Group Status, Re-print, Action	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
Test Step 14: Verification of the Inspection Lot should remove i.e. not visible in dropdown after material release against the Inspection Lot					
70.0	Release the material in the system for which sampling is Completed	System should release the material	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
71.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
72.0	Click on Add Icon	System should display add Cubicle Assignment details screen with Material Code, Inspection Lot No. Material Description, Batch Number fields	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
73.0	Enter Material Code for which material is released	System should show the Material Code in the suggestion	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
74.0	Select Inspection Lot No. from the dropdown for which material is released	System should not display Material in the dropdown for which the Material is released	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
	Test Step 15: Verification an alert will be displayed in case of invalid Material Code is entered				
75.0	Follow the procedure as per the Test Sr. No. 1.0 to 4.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
76.0	Enter Invalid Material Code	System Should display validation message "Material Code is not Valid"	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 16: Verification After re-test due of the material, SAP will create inspection lot against the material and push same to the BCI				
77.0	Follow the procedure as per the Test Sr. No. 1.0 to 4.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
78.0	Enter Material Code	System should show the Material Code in the suggestion	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
79.0	Select the Inspection Lot No. from dropdown for which Re-test date is expired	System should not display the Inspection Lot Number	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
80.0	SAP will push Inspection Lot Number to the system	System should display the Inspection Lot Number	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 17: Verification in case of the line clearance rejection, system should allow for the de-assignment of the cubicle				
81.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
82.0	View the Group Code from action for which Line Clearance is rejected	System Should open the Cubicle Assignment details Screen	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
83.0	Select the Checkbox for the material from the list	System should allow to select the checkbox	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
84.0	Click on De-assign button	System will de-assign the Cubicle from the material for with the Line Clearance is rejected and display validation message "Cubicle Assignment updated successfully."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Module Name : Sampling
Sub Module Name : Cubicle Cleaning

Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 1: Verify start of Cubicle Cleaning				
1.0	User will login into Application by using valid credentials	User should able to log in the system.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
2.0	Click on the Sampling module.	System should display all the Submodules of Sampling	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
3.0	Click on Cubicle Cleaning Sub module of sampling	System should display Cubicle Cleaning Screen, with Cubicle Barcode, Area, Previous Material Code, Previous SAP Batch Number, Type, Status fields.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
4.0	Scan/enter the Cubicle Barcode	System should allow to Scan/enter the Cubicle Barcode and display the Area, Previous Material Code, Previous SAP Batch Number and Cubicle Status on the screen as per the Scan/enter Cubicle	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
5.0	Select the type from the dropdown	System should display Type-A-Product change over cleaning ,B-Batch change over cleaning-Batch change over cleaning, Other and allow to select the Type, then Start button should appear	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
6.0	Click on Start Button	System should show validation message "Cubicle Cleaning started successfully."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
Test Step 2: Stop the Cubicle Cleaning					
7.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
8.0	Scan/enter the Cubicle Barcode for which Cleaning is already started	System should allow to Scan/enter the Cubicle Barcode and display the Area, Previous Material Code, Previous SAP Batch Number and Cubicle Status on the screen	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
9.0	Select the same type used for starting the Cubicle Cleaning from the dropdown	System should display Type-A-Product change over cleaning ,B-Batch change over cleaning-Batch change over cleaning, Other and allow to select the Same Type for which Cubicle Cleaning is started	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
10.0	Enter Done by	System should allow to enter the Done by	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
11.0	System will show the details for Cubicle Cleaning is started	System should display the details in grid with, Cleaning Type, Status, Date & Time, Action Taken By	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
12.0	Select the Checklist type from the Checkpoints	System should allow to select the Checklist Type form the dropdown as per the Master i.e. the Checklist Type will be displayed as per the master	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
13.0	Select the Inspection Checklist from the dropdown	System should display the Checklists as per the Master i.e. the Checklist will be displayed as per the Master	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of	
14.0	Verify the cleaning and enter/select the Checklist	System should allow to enter/select the Checklist	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
15.0	Click on Stop button	System should stop the Cubicle Cleaning and display alert message "Cubicle Cleaning stopped successfully." and Cubicle Status will change to "Uncleaned."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
Test Step 3: Cubicle Cleaning Approve verification					
16.0	User will login into Application by using valid credentials of user who has the rights to Approve/Reject the cleaning	User should able to log in the system.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
17.0	Click on the Sampling module.	System should display all the Submodules of Sampling	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
18.0	Click on Cubicle Cleaning Sub module of sampling	System should display Cubicle Cleaning screen with Cubicle Barcode, Area, Previous Material Code, Previous SAP Batch Number, Type, Status fields	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
19.0	Scan/enter the Cubicle Barcode for cleaning is stopped	System should allow to Scan/enter the Cubicle Barcode and display the Area, Previous Material Code, Previous SAP Batch Number and Cubicle Status on the screen as per the entered Cubicle	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
20.0	Select the same type used for start and stop the Cubicle Cleaning from the dropdown	System should display Type-A-Product change over cleaning ,B-Batch change over cleaning-Batch change over cleaning, Other and allow to select the type from the dropdown	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
21.0	System will display the details of the cubicle started and stopped with checkpoints	System should display the grid with Cleaning Type, Status, Date & Time, Action Taken By and checkpoints	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
22.0	Click on is verified Checkbox	System should allow to select the is verified option	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
23.0	Alert message will display	System should display alert message "Cubicle Cleaning verified successfully."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
24.0	Cubicle Status will change	System should change the Cubicle Status to "Cleaned"	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
	Test Step 4: Cubicle Cleaning Reject verification				
25.0	User will login into Application by using valid credentials of user who has the rights to Approve/Reject the cleaning	User should able to log in the system.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
26.0	Click on the Sampling module.	System should display all the Submodules of Sampling	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
27.0	Click on Cubicle Cleaning sub module of Sampling	System should display Cubicle Cleaning Screen, with Cubicle barcode, Area, Previous Material Code, Previous SAP Batch Number, Type, Status fields	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
28.0	Scan/enter the Cubicle Barcode for cleaning is stopped	System should allow to Scan/enter the Cubicle Barcode and display the Area, Previous Material Code, Previous SAP Batch Number and Cubicle Status on the screen as per the scan/enter Cubicle	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
29.0	Enter the Remark and click on Reject button	System should allow to enter the Remark and Reject the Cubicle Cleaning	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
30.0	Alert message will display	System should display alert message "Cubicle Cleaning has been rejected successfully." and Cubicle Status will change to "Uncleaned"	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 5: Re cleaning of Cubicle				
31.0	User will login into Application by using valid credentials	User should able to log in the system.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
32.0	Click on the Sampling module.	System should display all the Submodules of Sampling	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
33.0	Click on Cubicle Cleaning sub module of Sampling	System should display Cubicle Cleaning Screen, with Cubicle Barcode, Area, Previous Material Code, Previous SAP Batch Number, Type, Status fields	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
34.0	Scan/enter the Cubicle Barcode for which cleaning already done, the status of the cubicle is Uncleaned or Cleaned	System should allow to Scan/enter the Cubicle Barcode and display the Area, Previous Material Code, Previous SAP Batch Number and Cubicle Status on the screen as per the scan/enter Cubicle	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
35.0	Follow the procedure as per the Test Step 1,2 and 3 for further cleaning process	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
36.0	System will allow to re cleaning cubicle	System should allow to re-clean the cubicle and display alert message once cleaning and verification is done for the cubicle "Cubicle Cleaning verified successfully."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
Test Step 6: Validation for invalid Cubicle Barcode					
37.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
38.0	Scan/enter invalid Cubicle Barcode	System should display alert message "Cubicle Barcode is not valid."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 7: Verify Remark when Checklist is not Satisfactory				
39.0	User will login into Application by using valid credentials	User should able to log in the system.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
40.0	Click on the Sampling module.	System should display all the Submodules of Sampling	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
41.0	Click on Cubicle Cleaning Sub module of sampling	System should display Cubicle Cleaning Screen, with Cubicle Barcode, Area, Previous Material Code, Previous SAP Batch Number, Type, Status fields	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
42.0	Scan/enter the Cubicle Barcode for which Cleaning is already started	System should allow to Scan/enter the Cubicle Barcode and display the Area, Previous Material Code, Previous SAP Batch Number and Cubicle Status on the screen	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
43.0	Select the same type used for starting the Cubicle Cleaning from the dropdown	System should display Type-A-Product change over cleaning ,B-Batch change over cleaning, C-Batch change over cleaning, Other and allow to select the Same Type for which Cubicle Cleaning is started	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
44.0	Enter Done by	System should allow to enter the Done by	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
45.0	System will show the details for Cubicle Cleaning is started	System should display the details in grid with, Cleaning Type, Status, Date & Time, Action Taken By	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
46.0	Select the Checklist type from the Checkpoints	System should allow to select the Checklist type form the dropdown as per the master i.e. the Checklist type will be display as per the master	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
47.0	Select the Inspection Checklist from the dropdown	System should display the Checklists as per the master i.e. the Checklist will be display as per the master	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 8: Verification of the Clear button				
48.0	User will login into Application by using valid credentials	User should able to log in the system.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
49.0	Click on the Sampling module.	System should display all the Submodules of Sampling	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
50.0	Click on Cubicle Cleaning Sub module of sampling	System should display Cubicle Cleaning Screen, with Cubicle Barcode, Area, Previous Material Code, Previous SAP Batch Number, Type, Status fields	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
51.0	Scan/enter the Cubicle Barcode for which Cleaning is already started	System should allow to Scan/enter the Cubicle Barcode and display the Area, Previous Material Code, Previous SAP Batch Number and Cubicle Status on the screen	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
52.0	Select the same type used for starting the Cubicle Cleaning from the dropdown	System should display Type-A-Product change over cleaning ,B-Batch change over cleaning, C-Batch change over cleaning, Other and allow to select the Same Type for which Cubicle Cleaning is started	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
53.0	Enter Done by	System should allow to enter the Done by	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
54.0	System will show the details for Cubicle Cleaning is started	System should display the details in grid with, Cleaning Type, Status, Date & Time, Action Taken By	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
55.0	Select the Checklist type from the Checkpoints	System should allow to select the Checklist type form the dropdown as per the master i.e. the Checklist type will be display as per the master	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
56.0	Select the inspection Checklist from the dropdown	System should display the Checklists as per the master i.e. the Checklist will be display as per the master	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 9: Verification of the close button				
57.0	Follow the procedure as per the Test Sr. No. 1.0 to 10.0 of Test Step. 8	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
58.0	Click on Close button	System should display the home page.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
	Test Step 10: Verification of the close button				
59.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
60.0	Scan/enter the Cubicle Barcode for which Cleaning is already started	System should allow to Scan/enter the Cubicle Barcode and display the Area, Previous Material Code, Previous SAP Batch Number and Cubicle Status on the screen	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
61.0	Select the different type used for starting the Cubicle Cleaning from the dropdown	System should display Type-A-Product change over cleaning, B-Batch change over cleaning, C-Batch change over cleaning, Other and	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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		validation error will appear "Cubicle Cleaning cannot be started. Cubicle Cleaning of another type is already in progress."			
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Module Name : Sampling					
Sub Module Name : Equipment Cleaning					
Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 1: Verify start of Equipment Cleaning for Fixed Equipment				
1.0	User will login into Application by using valid credentials	User should able to log in the system.	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
2.0	Click on the Sampling module.	System should display all the Submodules of Sampling	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
3.0	Click on Equipment Cleaning Sub module of sampling	System should display Equipment Cleaning Screen with Equipment barcode, Equipment type, Area, Previous Material Code, Previous SAP Batch Number, Type, Status fields	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
4.0	Scan/enter the Equipment barcode	System should allow to Scan/enter the Equipment barcode and display the Equipment Type, Area, Previous Material Code, Previous SAP Batch Number and Equipment status on the screen	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
5.0	Select the type from the dropdown	System should display Type-A-Product change over cleaning ,B-Batch change over cleaning, C-Batch change over cleaning, Other and System should allow to select the Type and show the start button	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
6.0	Click on Start Button	System should show validation message "Equipment cleaning started successfully."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 2: Verify start of Equipment Cleaning for Portable Equipment				
7.0	Follow the procedure as per the Test Sr. No. 1.0 to 4.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
8.0	Scan/enter the Cubicle Barcode	System should allow to Scan/enter Cubicle Barcode	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
9.0	Select the type from the dropdown	System should display Type-A-Product change over cleaning ,B-Batch change over cleaning, C-Batch change over cleaning, Other and System should allow to select the Type and show the start button	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
10.0	Click on Start Button	System should show validation message "Equipment cleaning Started successfully."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 3: Stop the Equipment cleaning				
11.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
12.0	Scan/enter the Equipment barcode for which cleaning is started	System should allow to Scan/enter the Equipment barcode and display the Equipment Type, Area, Previous Material Code, Previous SAP Batch Number and Equipment status on the screen	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
13.0	Select the same type used for starting the Equipment cleaning from the dropdown	System should display Type-A-Product change over cleaning ,B-Batch change over cleaning, C-Batch change over cleaning, Other and System should allow to select the type from the dropdown	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
14.0	Enter Done by	System should allow to enter the Done by	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
15.0	System will show the details for Equipment cleaning is started	System should display the details in grid with, Cleaning Type, Status, Date & Time, Action Taken By	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
16.0	Select the Checklist type from the Checkpoints	System should allow to select the Checklist type form the dropdown as per the master i.e. the Checklist type will be display as per the master	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
17.0	Select the inspection Checklist from the dropdown	System should display the Checklists as per the master i.e. the Checklist will be display as per the master	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
18.0	Verify the cleaning and Enter/Select the observation	System should allow to enter/select the Checklist	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
19.0	Click on Stop button	System should stop the Equipment cleaning and display alert message "Equipment cleaning stopped Successfully." and Equipment status will be "uncleaned."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 4: Equipment cleaning Approved verification				
20.0	User will login into Application by using valid credentials of user who has the rights to Approve/Reject the cleaning	User should able to log in the system.	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
21.0	Click on the Sampling module.	System should display all the Submodules of Sampling	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
22.0	Click on Equipment Cleaning Sub module of sampling	System should display Equipment Cleaning Screen with Equipment barcode, Equipment type, Area, Previous Material Code, Previous SAP Batch Number, Type, Status fields	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
23.0	Scan/enter the Equipment barcode for which cleaning is started and stopped	System should allow to Scan/enter the Equipment barcode and display the Equipment Type, Area, Previous Material Code, Previous SAP Batch Number and Equipment status on the screen	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
25.0	Select the same type used for starting and stopping the Equipment cleaning from the dropdown	System should display Type-A-Product change over cleaning ,B-Batch change over cleaning, C-Batch change over cleaning, Other and System should allow to select the type from the dropdown	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
26.0	System will display the details of the Equipment started and stopped with checkpoints	System should display the grid with Cleaning Type, Status, Date & Time, Action Taken By and checkpoints	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
27.0	Click on is verified Checkbox	System should allow to select the is verified option	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
28.0	Enter the Remark and click on Approve button	System should allow to Enter the Remark and Approve the Equipment cleaning	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
29.0	Alert message will display	System should display alert message "Equipment cleaning verified successfully." and status will change to "Cleaned"	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 5: Equipment cleaning Rejected verification				
30.0	User will login into Application by using valid credentials of user who has the rights to Approve/Reject the cleaning	User should able to log in the system.	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
31.0	Click on the Sampling module.	System should display all the Submodules of Sampling	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
32.0	Click on Equipment Cleaning Sub module of sampling	System should display Equipment Cleaning Screen with Equipment barcode, Equipment type, Area, Previous Material Code, Previous SAP Batch Number, Type, Status fields	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
33.0	Scan/enter the Equipment barcode for which cleaning is started and stopped	System should allow to Scan/enter the Equipment barcode and display the Equipment Type, Area, Previous Material Code, Previous SAP Batch Number and Equipment status on the screen	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
34.0	Enter the Remark and click on Rejected button	System should allow to Enter the Remark and Reject the Equipment cleaning	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
35.0	Alert message will display	System should display alert message "Equipment cleaning has been rejected successfully." and Equipment status will change to "Uncleaned"	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
Test Step 6: Re cleaning of Equipment					
36.0	User will login into Application by using valid credentials	User should able to log in the system.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
37.0	Click on the Sampling module.	System should display all the Submodules of Sampling	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
38.0	Click on Equipment Cleaning Sub module of sampling	System should display Equipment Cleaning Screen with Equipment barcode, Equipment type, Area, Previous Material Code, Previous SAP Batch Number, Type, Status fields	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
39.0	Scan/enter the Equipment barcode for which cleaning already done, the status of the cubicle is Uncleaned or Cleaned	System should allow to Scan/enter the Equipment barcode and display the Equipment Type, Area, Previous Material Code, Previous SAP Batch Number and Equipment status on the screen	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
40.0	Follow the procedure as per the Test Sr. No. 1,2 and 4 for further cleaning process	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
41.0	System will allow to re cleaning Equipment	System should allow to re-clean the Equipment and display alert message once cleaning and verification is done for the Equipment "Equipment cleaning verified successfully."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
Test Step 7: Validation for invalid Equipment barcode					
42.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
43.0	Scan/enter invalid Equipment barcode	System should Display alert message "Equipment barcode is not valid."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 8: Validation for invalid Cubicle Barcode for portable Equipment				
44.0	Follow the procedure as per the Test Sr. No. 1.0 to 4.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
45.0	Scan/enter the Invalid Cubicle Barcode	System should display alert message "Cubicle Barcode is not valid."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
	Test Step 9: Verify Remark when Checklist is not Satisfactory				
46.0	Follow the procedure as per the Test Sr. No. 1.0 to 4.0 of Test Step. 2	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
47.0	Perform non satisfactory Observation for the Checklist	System should Enable Remark filed for non-satisfactory Checklist	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
48.0	Enter the Remark	System should allow to enter the Remark	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
49.0	Click on stop button	System should stop the Equipment cleaning and display alert message "Equipment cleaning stopped Successfully." and Equipment status will be "uncleaned."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 10: Verification of the Clear button				
50.0	Follow the procedure as per the Test Sr. No. 1.0 to 4.0 of Test Step. 3	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
51.0	Click on Clear button	System should clear all the data of the screen.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
	Test Step 11: Verification of the close button				
52.0	Follow the procedure as per the Test Sr. No. 1.0 to 4.0 of Test Step. 3	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
53.0	Click on Close button	System should display the home page.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
	Test Step 12: Verification by selecting Different type				
54.0	Follow the procedure as per the Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
55.0	Scan/enter the Equipment barcode for which Cleaning is already started	System should allow to Scan/enter the Cubicle Barcode and display the Area, Previous Material Code, Previous SAP Batch Number and Cubicle Status on the screen	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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	Select the different type used for starting the Cubicle Cleaning from the dropdown	System should display Type-A-Product change over cleaning, B-Batch change over cleaning, C-Batch change over cleaning, Other and validation error will appear "Equipment Cleaning cannot be started. Equipment Cleaning of another type is already in progress."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
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Module Name : Sampling
Sub Module Name : Equipment Assignment

Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 1: Equipment assignment				
1.0	User will login into Application by using valid credentials	User should able to log in the system.	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
2.0	Click on the Sampling module.	System should display all the Submodules of Sampling	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
3.0	Click on Equipment Assignment Sub module of sampling	System should display Equipment Assignment Screen, with Cubicle Barcode, Group Code, Product code, Product Description, SAP Batch No, Scan Equipment Barcode fields	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
4.0	Scan/enter Cubicle Barcode	System should display Group Code, Product Code, Product Description, SAP Batch No. against the scanned Cubicle Barcode	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
5.0	Scan/enter Equipment barcode	System should allow to Scan/enter and display the Equipment status	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
6.0	Click on Assign button	System should alert message "Equipment assigned successfully."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
Test Step 2: Equipment De-assign					
7.0	User will login into Application by using valid credentials	User should able to log in the system.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
8.0	Click on the Sampling module.	System should display all the Submodules of Sampling	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
9.0	Click on Equipment Assignment Sub module of sampling	System should display Equipment Assignment Screen, with Cubicle Barcode, Group Code, Product code, Product Description, SAP Batch No, Scan Equipment Barcode fields	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
10.0	Scan/enter Cubicle Barcode	System should display Group Code, Product Code, Product Description, SAP Batch No. against the scanned Cubicle Barcode	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
11.0	Scan/enter Equipment barcode	System should allow to Scan/enter and display the Equipment status	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
12.0	Click on De-Assign button	System should de-assign the Equipment and display alert message "Equipment de-assign successfully."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
Test Step 3: Verify Equipment De-assign after Line clearance completed					
13.0	User will login into Application by using valid credentials	User should able to log in the system.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
14.0	Click on the Sampling module.	System should display all the Submodules of Sampling	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
15.0	Click on Equipment Assignment Sub module of sampling	System should display Equipment Assignment Screen, with Cubicle Barcode, Group Code, Product code, Product Description, SAP Batch No, Scan Equipment Barcode fields	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
16.0	Scan/enter Cubicle Barcode for which line clearance is Completed	System should not allow to scan the Cubicle Barcode, because once line clearance is Completed, cubicle and Equipment status will be "In Process"	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 4: Validation for invalid Cubicle Barcode				
17.0	User will login into Application by using valid credentials	User should able to log in the system.	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
18.0	Click on the Sampling module.	System should display all the Submodules of Sampling	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
19.0	Click on Equipment Assignment Sub module of sampling	System should display Equipment Assignment Screen, with Cubicle Barcode, Group Code, Product code, Product Description, SAP Batch No, Scan Equipment Barcode fields	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
20.0	Scan/enter Cubicle Barcode	System should display Group Code, Product Code, Product Description, SAP Batch No. against the scanned Cubicle Barcode	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
21.0	Scan/enter Equipment barcode	System should allow to Scan/enter and display the Equipment status	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
22.0	Click on Assign button	System should alert message "Equipment assigned successfully."	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
23.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
24.0	Scan/enter invalid Cubicle Barcode	System should display alert message "Cubicle Barcode is not valid."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
Test Step 5: Validation for invalid Equipment barcode					
25.0	Follow the procedure as per the Test Sr. No. 1.0 to 4.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
26.0	Scan/enter invalid Equipment barcode	System should display alert message "Cubicle Barcode is not valid."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
Test Step 6: Validation by assigning Uncleaned Equipment					
27.0	Follow the procedure as per the Test Sr. No. 1.0 to 4.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
28.0	Scan/enter Uncleaned Equipment barcode	System should display alert message "Equipment is not cleaned."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 7: Validation for Equipment already assigned				
29.0	Follow the procedure as per the Test Sr. No. 1.0 to 4.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
30.0	Scan/enter Equipment barcode which is already assigned to the cubicle	System should display "Equipment is already assigned in sampling."	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
	Test Step 8: Verification of the Clear button				
31.0	Follow the procedure as per the Test Sr. No. 1.0 to 5.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
32.0	Click on Clear button	System should clear all the data of the screen.	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
	Test Step 9: Verification of the close button				
33.0	Follow the procedure as per the Test Sr. No. 1.0 to 5.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
34.0	Click on Close button	System should display the home page.	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Module Name: Sampling
Sub Module Name : Line Clearance

Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 1: Verify Line clearance(till Checked by)				
1.0	User will login into Application by using valid credentials	User should able to log in the system.	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
2.0	Click on the Sampling module.	System should display all the Submodules of Sampling	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
3.0	Click on Line Clearance Sub module of sampling	System should display Line Clearance Screen, with Cubicle Barcode, Area Name, Previous Material Code, Previous SAP Batch Number, Group, Status fields	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
4.0	Scan/enter the Cubicle Barcode	System should allow to Scan/enter the Cubicle Barcode and display the Area Name, Previous Material Code, Previous SAP Batch Number, Group, Status and checkpoints on the screen	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
5.0	Select the Group Code from Dropdown	System should allow to select the Group code	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
6.0	Enter/Select the checkpoints	System should allow to enter/select the Checkpoints	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
7.0	User will check the points as per the Checklist and update observation details	System should allow to proceed with satisfactory observation	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
8.0	Enter Done by Employee code	System should allow to enter the Employee code and display the name of the person as per the user management	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
9.0	Select the checkbox Checked by	System should display the alert message "Line clearance checked successfully."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
Test Step 2: Verify by Approving Line Clearance					
10.0	Follow the procedure as per the Test Sr. No. 1.0 to 8.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
11.0	Click on Verified by checkbox with authorized user	System Should display Remark and login screen for approve and reject	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
12.0	Enter the Remark	System should allow to enter the Remark	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
13.0	Enter the valid employee code and password	System should validate and allow to Approve or reject	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
14.0	Click on Approve button	System should display alert message "Line clearance verified Successfully."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
Test Step 3: Verification when Line clearance is Approved Cubicle and Equipment Barcode cannot be De-assigned					
15.0	Follow the procedure as per the Test Sr. No. 1.0 to 8.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
16.0	Click on Verified by checkbox with authorized user	System Should display Remark and login screen for approve and reject	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
17.0	Enter the Remark	System should allow to enter the Remark	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
18.0	Enter the valid employee code and password	System should validate and allow to Approve or reject	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
19.0	Click on Approve button	System should display alert message "Line clearance verified Successfully."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
20.0	System will not allow to De-assign Cubicle and Equipment Barcode	System should not allow to De-assign the cubicle and equipment after approving Line Clearance	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 4: Verify by Rejecting Line Clearance				
21.0	Follow the procedure as per the Test Sr. No. 1.0 to 4.0 of Test Step. 2	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
22.0	Click on Reject button	System should display the alert message "Line clearance has been rejected Successfully."	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
23.0	System will not allow for next step	System should not allow to proceed for the next step	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
24.0	System will as for re-cleaning of cubicle and equipment	System should ask for Re-cleaning of cubicle and equipment	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 5: Verification when Line clearance is Rejected Cubicle and Equipment Barcode can be De-assigned				
25.0	Follow the procedure as per the Test Sr. No. 1.0 to 4.0 of Test Step. 2	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
26.0	Click on Reject button	System should display the alert message "Line clearance has been rejected Successfully."	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
27.0	System will not allow for next step	System should not allow to proceed for the next step	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
28.0	System will as for re-cleaning of cubicle and equipment	System should ask for Re-cleaning of cubicle and equipment	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
29.0	System will allow to De-assigned Cubicle and equipment when line clearance is rejected	System should allow to De-assign Cubicle and Equipment once line clearance is rejected	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 6: Verify Line clearance with different system/user				
30.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
31.0	Scan/enter the Cubicle Barcode for which Checked by is completed	System should allow to scan/enter the Cubicle Barcode and display the Area Name, Previous Material Code, Previous SAP Batch Number, Group, Status and checkpoints on the screen	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
32.0	Login with different system/user login for Verification	System should validate and allow to Approve or reject			
33.0	Click on Approve button	System should display alert message "Line clearance verified Successfully."			
	Test Step 7: Validation for invalid Cubicle Barcode				
34.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
35.0	Scan/enter the Invalid Cubicle Barcode	System should display alert message "Please scan valid Cubicle Barcode."	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 8: Validation for uncleaned Cubicle Barcode				
36.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
37.0	Scan/enter Uncleaned Cubicle Barcode	System should display alert message "Line clearance cannot be started on unclean cubicle"	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
	Test Step 9: Verify Line clearance is not required for Packing materials				
38.0	Follow the procedure as per the Test Sr. No. 1.0 to 5.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
39.0	System will not allow for line clearance	System should display validation message "This material not allowed for line clearance." and it will allow to do picking	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Module Name: Sampling
Sub Module Name : Picking

Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 1: Picking with single container				
1.0	User will login into Application by using valid credentials	User should able to log in the system.	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
2.0	Click on the Sampling module.	System should display all the Submodules of Sampling	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
3.0	Click on Picking Sub module of sampling	System should display Picking Screen, with Cubicle Barcode, Group fields, Grid with material details, Material code, SAP Batch Number, UOM, Suggested Bin, Scan Bin, Material barcode, Last scanned, Container count, Quantity, Picking status fields	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
4.0	Scan/ Enter Cubicle Barcode	System should allow to Scan/enter the Cubicle Barcode	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
5.0	Select Group from the dropdown	System should display material code, Material name, SAP Batch No., Suggested Bin in the Gird format after selecting group from the dropdown	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
6.0	Select the Material Code from dropdown	System should allow to Select the material code from the dropdown	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
7.0	Select the SAP Batch Number from the dropdown	System should allow to Select the SAP Batch Number form the dropdown and UOM and suggested bin will display	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
8.0	Scan/ Enter Bin	System should allow to Scan/enter the Bin against the SAP Batch No which available in BCI stock	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
9.0	Scan/ Enter Material barcode	System should display Last scanned, Container count, Quantity and Picking status	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
10.0	Click on Complete button	System should display alert message "Picking completed successfully."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 2: Picking with Multiple container				
11.0	Follow the procedure as per the Test Sr. No. 1.0 to 8.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
12.0	Scan/ Enter Multiple Material barcode one by one	System should display Last scanned, Container count, Quantity and Picking status against the SAP Batch No which available in BCI stock	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
13.0	Click on Complete button	System should display alert message "Picking completed successfully."	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
	Test Step 3: Validation for Invalid Cubicle Barcode				
14.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
15.0	Scan/enter Invalid Cubicle Barcode	System should display alert message “Cubicle does not found."	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 4: Validation for Uncleaned Cubicle Barcode				
16.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
17.0	Scan/enter Uncleaned Cubicle Barcode	System should display alert message "Picking cannot be started on unclean cubicle"	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
	Test Step 5: Validation for invalid Bin				
18.0	Follow the procedure as per the Test Sr. No. 1.0 to 7.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
19.0	Scan/enter Invalid Bin	System should display alert message "Bin does not found."	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
	Test Step 6: Validation for bin which not present in Suggested bin				
20.0	Follow the procedure as per the Test Sr. No. 1.0 to 7.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
21.0	Scan/enter Bin which is not present in suggested bin	System should display alert message "Bin is not from suggested bins."	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 7: Validation for Material not present or consumed				
22.0	Follow the procedure as per the Test Sr. No. 1.0 to 8.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
23.0	Scan/ Enter Material barcode	System should display alert message "Material container not found or consumed completely."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
	Test Step 8: Validation for material barcode already scanned				
24.0	Follow the procedure as per the Test Sr. No. 1.0 to 8.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
25.0	Scan/ Enter Material barcode which is already scanned	System should display alert message "Material container barcode is already scanned."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
	Test Step 9: Verification of the Clear button				
26.0	Follow the procedure as per the Test Sr. No. 1.0 to 7.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
27.0	Click on Clear button	System should clear all the data of the screen.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 10: Verification of the close button				
28.0	Follow the procedure as per the Test Sr. No. 1.0 to 7.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
29.0	Click on Close button	System should display the home page.	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
	Test Step 11: Verify by skipping line clearance and performing Picking for Raw material				
30.0	Follow the procedure as per the Test Sr. No. 1.0 to 7.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
31.0	Scan/enter the cubicle for which Line clearance is not complete	System should allow to Scan/enter the Cubicle Barcode	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
32.0	Select Group from the dropdown	System should display material code, Material name, SAP Batch No., Suggested Bin in the Gird format after selecting group from the dropdown	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
33.0	Select the Material Code from dropdown	System should allow to Select the material code from the dropdown	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
34.0	Select the SAP Batch Number from the dropdown	System should allow to Select the SAP Batch Number form the dropdown and UOM and suggested bin will display	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
35.0	Scan/ Enter Bin	System should allow to Scan/enter the Bin against the SAP Batch No which available in BCI stock	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
36.0	Scan/ Enter Material barcode	System should display Last scanned, Container count, Quantity and Picking status	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
37.0	Click on Complete button	System should display alert message "Picking completed successfully."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Module Name: Sampling
Sub Module Name : Pre-stage

Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 1: Pre Stage for Single container				
1.0	User will login into Application by using valid credentials	User should able to log in the system.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
2.0	Click on the Sampling module.	System should display all the Submodules of Sampling	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
3.0	Click on Pre Stage Sub module of sampling	System should display Pre Stage Screen, with Cubicle Barcode, Group, Grid with material details, Material code, SAP Batch Number, UOM, Container count, Quantity, Picking status fields	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
4.0	Scan/ Enter Cubicle Barcode	System should allow to Scan/enter the Cubicle Barcode	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
5.0	Select Group from the dropdown	System should display material code, Material name, and SAP Batch No. in the Gird format after selecting group from the dropdown	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
6.0	Select the Material Code from dropdown	System should allow to Select the material code from the dropdown	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
7.0	Select the SAP Batch Number from the dropdown	System should allow to Select the SAP Batch Number form the dropdown and UOM will display with scan material barcode field enabled	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
8.0	Scan/ Enter Material barcode of which picking completed	System should display Last scanned, Container count, Quantity and Picking status	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
9.0	Click on Complete button	System should display alert message "Pre Stage completed successfully."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 2: Picking with Multiple container				
10.0	Follow the procedure as per the Test Sr. No. 1.0 to 7.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
11.0	Scan/ Enter Multiple Material barcode one by one of which picking completed	System should display Last scanned, Container count, Quantity and Picking status	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
12.0	Click on Complete button	System should display alert message “Pre Stage completed successfully.”	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
	Test Step 3: Validation for Invalid Cubicle Barcode				
13.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
14.0	Scan/enter Invalid Cubicle Barcode	System should display alert message "Cubicle does not found."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 4: Validation for Cubicle if Picking is not completed				
15.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
16.0	Scan/enter Cubicle Barcode for which picking is not completed	System should display alert message "Picking is not completed for material under this cubicle."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
	Test Step 5: Validation for Material not present or consumed				
17.0	Follow the procedure as per the Test Sr. No. 1.0 to 7.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
18.0	Scan/ Enter Material barcode	System should display alert message "Material container not found or consumed completely."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 6: Validation for material barcode already scanned				
19.0	Follow the procedure as per the Test Sr. No. 1.0 to 7.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
20.0	Scan/ Enter Material barcode which is already scanned	System should display alert message "Material container barcode is already scanned."	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
	Test Step 7: Verification of the Clear button				
21.0	Follow the procedure as per the Test Sr. No. 1.0 to 7.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
22.0	Click on Clear button	System should clear all the data of the screen.	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
	Test Step 8: Verification of the close button				
23.0	Follow the procedure as per the Test Sr. No. 1.0 to 7.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
24.0	Click on Close button	System should display the home page.	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Module Name: Sampling
Sub Module Name : Staging

Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 1: Staging for Single container				
1.0	User will login into Application by using valid credentials	User should able to log in the system.	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
2.0	Click on the Sampling module.	System should display all the Submodules of Sampling	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
3.0	Click on Staging Sub module of sampling	System should display Staging Screen, with Cubicle Barcode, Group, Grid with material details, Material code, SAP Batch Number, UOM, Container count, Quantity, Picking status fields	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
4.0	Scan/ Enter Cubicle Barcode	System should allow to Scan/enter the Cubicle Barcode	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
5.0	Select Group from the dropdown	System should display material code, Material name, and SAP Batch No. in the Gird format after selecting group from the dropdown	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
6.0	Select the Material Code from dropdown	System should allow to Select the material code from the dropdown	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
7.0	Select the SAP Batch Number from the dropdown	System should allow to Select the SAP Batch Number form the dropdown and UOM will display with scan material barcode field enabled	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
8.0	Scan/ Enter Material barcode of which Pre Stage is completed	System should display Last scanned, Container count, Quantity and Picking status	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
9.0	Click on Complete button	System should display alert message "Staging completed successfully."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 2: Picking with Multiple container				
10.0	Follow the procedure as per the Test Sr. No. 1.0 to 7.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
11.0	Scan/ Enter Multiple Material barcode one by one of which Pre Stage is completed	System should display Last scanned, Container count, Quantity and Picking status	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
12.0	Click on Complete button	System should display alert message "Staging completed successfully."	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
	Test Step 3: Validation for Invalid Cubicle Barcode				
13.0	Follow the procedure as per the Test Sr. No. 1.0 to 7.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
14.0	Scan/enter Invalid Cubicle Barcode	System should display alert message "Cubicle does not found."	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 4: Validation for Cubicle if Pre Stage is not completed				
15.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
16.0	Scan/enter Cubicle Barcode for which picking is not completed	System should display alert message "Pre Stage is not completed for assigned group under this cubicle."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
	Test Step 5: Validation for Material not present or consumed				
17.0	Follow the procedure as per the Test Sr. No. 1.0 to 7.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
18.0	Scan/ Enter Material barcode	System should display alert message "Material container not found or consumed completely."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 6: Validation for material barcode already scanned				
19.0	Follow the procedure as per the Test Sr. No. 1.0 to 7.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
20.0	Scan/ Enter Material barcode which is already scanned	System should display alert message "Material container barcode is already scanned."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
	Test Step 7: Verification of the Clear button				
21.0	Follow the procedure as per the Test Sr. No. 1.0 to 7.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
22.0	Click on Clear button	System should clear all the data of the screen.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
	Test Step 8: Verification of the close button				
23.0	Follow the procedure as per the Test Sr. No. 1.0 to 7.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
24.0	Click on Close button	System should display the home page.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Module Name: Sampling
Sub Module Name : Sampling

Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 1: Staging for Single container				
1.0	User will login into Application by using valid credentials	User should able to log in the system.	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
2.0	Click on the Sampling module.	System should display all the Submodules of Sampling	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
3.0	Click on Sampling Sub module of sampling	System should display Sampling Screen, with RLAF, Group Code, Inspection Lot No, Select Material Code, SAP Batch No, Suggested Material barcode, Scan material code, UOM, total container fields	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
4.0	Scan/enter RLAF	System should allow to enter/scan RLAF	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
5.0	Select Group code form dropdown	System should allow to select Group code	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
6.0	Select Inspection Lot No form dropdown	System should allow to select Inspection Lot No	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
7.0	Select Material code form dropdown	System should allow to select Material code and Suggested Material Code, UOM in KG and Total container	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
8.0	Select SAP Batch No form dropdown	System should allow to select SAP Batch No	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
9.0	Scan/enter material barcode	System should allow to Scan Material barcode	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
10.0	Scan/ Enter Balance for initial reading	System should fetch initial reading	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
11.0	Scan/enter balance ID	System Should display Tare Weight and Gross weight and Auto calculate the Net Weight	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
12.0	Enter Remark	System should allow to enter Remark	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
13.0	Select the Printer from the dropdown	System should allow to select the Printer for the dropdown list	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
14.0	Click on Print button to print the label	System should allow to Print and display alert message "Sampling label printed successfully."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
15.0	Details of the sampling which is print will display in Grid	System should display the Grid which contains Sr no, Sampling Barcode, Container Barcode, Material Code, SAP Batch No, Sample Quantity(Net weight) Done by, Remark, Re-print	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
16.0	Click on Complete button	System should display alert message "Material sampling completed successfully."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 2: Sampling for UOM Nos				
17.0	Follow the procedure as per the Test Sr. No. 1.0 to 6.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
18.0	Select Material code form dropdown	System should allow to select Material code and Suggested Material Code, UOM in KG and Total container	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
19.0	Select SAP Batch No form dropdown	System should allow to select SAP Batch No	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
20.0	Scan/enter material barcode	System should allow to Scan Material barcode and Container Sr no should display for scanned material barcode	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
21.0	Enter Sample Quantity in Nos	System should allow to enter the Sample Quantity	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
22.0	Enter the Remark	System should allow to enter Remark	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
23.0	Select the Printer from the dropdown	System should allow to select the Printer for the dropdown list	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
24.0	Click on Print button to print the label	System should allow to Print and display alert message "Sampling label printed successfully."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
25.0	Details of the sampling which is print will display in Grid	System should display the Grid which contains Sr no, Sampling Barcode, Container Barcode, Material Code, SAP Batch No, Sample quantity, Done by, Remark, Re-print	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
26.0	Click on Complete button	System should display alert message "Material sampling completed successfully."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
Test Step 3: Validation for Invalid RLAF					
27.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
28.0	Scan/enter Invalid RLAF	System should display alert message "Equipment does not found."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 4: Validation if staging is not completed				
29.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
30.0	Scan/enter RLAF for which staging is not completed	System should display alert message "Staging is not completed for inspection lot Number under this equipment."	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
	Test Step 5: Validation for Invalid Material barcode				
31.0	Follow the procedure as per the Test Sr. No. 1.0 to 8.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
32.0	Scan/enter Invalid Material barcode	System should display alert message "Material container not found or consumed completely."	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 6: Validation for material barcode for which Quantity is Completely used				
33.0	Follow the procedure as per the Test Sr. No. 1.0 to 8.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
34.0	Scan/enter Material barcode for which Quantity is completely used	System should display alert message "Material container not found or consumed completely."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
	Test Step 7: Validation if RLAF is not assigned to Inspection Lot No				
35.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
36.0	Scan/enter RLAF which is not assigned to Inspection Lot No	System should display alert message "There are no Inspection Lot No available under this RLAF Barcode."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
	Test Step 8: Verification of the Clear button				
37.0	Follow the procedure as per the Test Sr. No. 1.0 to 7.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
38.0	Click on Clear button	System should clear all the data of the screen.	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 9: Verification of the close button				
39.0	Follow the procedure as per the Test Sr. No. 1.0 to 7.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
40.0	Click on Close button	System should display the home page.	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Module Name: Sampling
Sub Module Name : Stage Out

Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 1: Verify Stage out				
1.0	User will login into Application by using valid credentials	User should able to log in the system.	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
2.0	Click on the Sampling module.	System should display all the Submodules of Sampling	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
3.0	Click on Stage out Sub module of sampling	System should display Stage out Screen, with Scan Cubicle Barcode, Group, Inspection Lot No, Select Material , SAP Batch No, fields	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
4.0	Scan/enter Cubicle Barcode	System should allow to enter/scan Cubicle Barcode	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
5.0	Select Group code form dropdown	System should allow to select Group code	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
6.0	Select Inspection Lot No form dropdown	System should allow to select Inspection Lot No	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
7.0	Select Material code form dropdown	System should allow to select Material code and Suggested Material Code, UOM in KG and Total container	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
8.0	Select SAP Batch No form dropdown	System should allow to select SAP Batch No	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
9.0	Scan/enter Material barcode	System should display Container Count, Quantity and status with alert message "Material container is marked loosed successfully."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
10.0	Click on Complete	System should display alert message "Stage Out for material is completed successfully." and status will change to "Completed"	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
Test Step 2: Validation for invalid Cubicle Barcode					
11.0	Follow the procedure as per the Test Sr. No. 1.0 to 3.0 of Test Step. 1	System should run as per the Test procedure	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		
12.0	Scan/enter Invalid Cubicle Barcode	System should display alert message "Cubicle does not found."	<input type="checkbox"/> Pass <input type="checkbox"/> Fail		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 3: Validation for no loose container				
13.0	Follow the procedure as per the Test Sr. No. 1.0 to 6.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
14.0	Scan/enter Material barcode	System should display alert message "There are no loose container available for this material container barcode.'	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
	Test Step 4: Validation for Material barcode which is already scanned				
15.0	Follow the procedure as per the Test Sr. No. 1.0 to 6.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
16.0	Scan/enter Material barcode	System should display alert message "Material container barcode is already scanned.'	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
	Test Step 5: Verification of the Clear button				
17.0	Follow the procedure as per the Test Sr. No. 1.0 to 7.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
18.0	Click on Clear button	System should clear all the data of the screen.	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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Test Sr. No.	Test Procedure	Acceptance Criteria	Observation		Performed By
			Pass/Fail	Reference screen shot no. of Annex 1	
	Test Step 6: Verification of the close button				
19.0	Follow the procedure as per the Test Sr. No. 1.0 to 7.0 of Test Step. 1	System should run as per the Test procedure	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		
20.0	Click on Close button	System should display the home page.	<div><input type="checkbox"/> Pass</div> <div><input type="checkbox"/> Fail</div>		

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8 Deviation Sheet

Description of Deviation	
Serial No./Page no.	
Initiated by Sign/Date	
Investigation findings	
Investigation done by (Sign/Date)	
Impact Assessment	
GMP Criticality (Major/Minor)	
Corrective action	
Investigation Team Member	
Reviewed by (Sign/Date)	
Approved by (Sign/Date)	
Closure date	

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9 Summary and Conclusion

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10 Post Approval

In the list below all persons having participated in the execution of UAT and having signed on any of the tests are identified with their full name, department and function and their signature. With this signature the test participant confirms awareness of procedures to be followed in qualification tests and completion of associated documentation.

Ajanta Pharma Ltd :-				
--	Name	Department	Designation	Sign & Date
Reviewed By				
Reviewed By				
Reviewed By				
Reviewed By				
Reviewed By				
Reviewed By				
Approved By				