



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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## Protocol Approval

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **M/S Bar Code India Ltd.** | | | | |
| --- | **Name** | **Department** | **Designation** | **Sign & Date** |
| Reviewed By |  | Software | Business Analyst |  |
| Reviewed By |  | Software | Development Lead |  |
| Reviewed By |  | Software | Quality Tester |  |
| Approved By |  | Software | Software Quality Lead |  |

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



## Introduction

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

## 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.

## Scope

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

## 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. |

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

|  |  |
| --- | --- |
| 1. The UAT of system shall be conducted by BCI team in presence of representatives from user, IT and QA department. | |
| 1. 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. 2. 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 |  |  | | |
|  |

## 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. | □ Pass  □ Fail |  |  |
| 2.0 | Click on the Sampling module. . | System should display all the Submodules of Sampling. | □ Pass  □ Fail |  |  |
| 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. | □ Pass  □ Fail |  |  |

| **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 | □ Pass  □ Fail |  |  |
| 5.0 | Enter Material Code | System should show the Material Code in the suggestion | □ Pass  □ 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. | □ Pass  □ Fail |  |  |
| 7.0 | Select Batch Number from the dropdown | System should allow to select the SAP Batch Number against the selected Inspection Lot No. | □ Pass  □ Fail |  |  |

| **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. | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ Fail |  |  |

| **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 | □ Pass  □ 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 | □ Pass  □ 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 | | □ Pass  □ Fail |  |  |
| 14.0 | Click on View icon under Action column | System should display the Cubicle Assignment details screen | | □ Pass  □ 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." | | □ Pass  □ Fail |  |  |

| **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 | □ Pass  □ Fail |  |  |
| 17.0 | Click on View icon under Action column | System should display the Cubicle Assignment details screen | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 20.0 | Click on View icon under Action column | System should display the Cubicle Assignment details screen | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| **Test Sr. No.** | **Test Procedure** | **Acceptance Criteria** | **Observation** | | **Performed By** |
| **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 | □ Pass  □ Fail |  |  |
| 23.0 | User will login into Application by using valid credentials | User should able to log in the system. | □ Pass  □ Fail |  |  |
| 24.0 | Click on the Sampling module. | System should display all the Submodules of Sampling | □ Pass  □ 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. | □ Pass  □ Fail |  |  |

| **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 | □ Pass  □ Fail |  |  |
| 27.0 | Enter Material Code | System should show the Material Code in the suggestion | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 29.0 | Select Batch Number from the dropdown | System should allow to select the SAP Batch Number against the selected Inspection Lot No | □ Pass  □ 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. | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ Fail |  |  |

| **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. | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 37.0 | Select Batch Number from the dropdown | System should allow to select the SAP Batch Number against the selected Inspection Lot No | □ Pass  □ Fail |  |  |
| 38.0 | Click on Add Button | System should display the validation message "Material Label Barcode is not printed for this Inspection Lot No." | □ Pass  □ Fail |  |  |

| **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 | □ Pass  □ 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." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 42.0 | Select the Cubicle which already assigned to another Group | System Should display pop up "Cubicle already assigned in another group." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |

| **Test Sr. No.** | **Test Procedure** | **Acceptance Criteria** | **Observation** | | **Performed By** |
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| **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 | □ Pass  □ 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 | □ Pass  □ 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. | □ Pass  □ Fail |  |  |
| 47.0 | Click on the Sampling module. | System should display all the Submodules of Sampling | □ Pass  □ 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. | □ Pass  □ Fail |  |  |

| **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 | □ Pass  □ Fail |  |  |
| 50.0 | Select the Inspection Lot No. from Dropdown | System should allow to select the Inspection Lot No. | □ Pass  □ Fail |  |  |
| 51.0 | Select the Material Code from the dropdown | System should allow to select the material Code against selected Inspection Lot No. | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 54.0 | Select the Printer from the Dropdown | System should to allow to select Printer from the dropdown | □ Pass  □ Fail |  |  |
| 55.0 | Click on Print button | System should Reprint the label with Validation message "Sampling label Re-printed successfully." | □ Pass  □ Fail |  |  |

| **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 | □ Pass  □ Fail |  |  |
| 57.0 | Click on Close button | System should re-direct to Sampling Re-print screen | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 59.0 | Click on Back button | System should re direct to Cubicle Assignment screen | □ Pass  □ Fail |  |  |

| **Test Sr. No.** | **Test Procedure** | **Acceptance Criteria** | **Observation** | | **Performed By** |
| --- | --- | --- | --- | --- | --- |
| **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 | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 62.0 | Enter Material Code for which sampling is already done | System should show the Material Code in the suggestion | □ Pass  □ 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 | □ Pass  □ Fail |  |  |

| **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 | □ Pass  □ 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. | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| **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 | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 76.0 | Enter Invalid Material Code | System Should display validation message "Material Code is not Valid" | □ Pass  □ Fail |  |  |

| **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 | □ Pass  □ Fail |  |  |
| 78.0 | Enter Material Code | System should show the Material Code in the suggestion | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 80.0 | SAP will push Inspection Lot Number to the system | System should display the Inspection Lot Number | □ Pass  □ Fail |  |  |

| **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 | □ Pass  □ Fail |  |  |
| 82.0 | View the Group Code from action for which Line Clearance is rejected | System Should open the Cubicle Assignment details Screen | □ Pass  □ Fail |  |  |
| 83.0 | Select the Checkbox for the material from the list | System should allow to select the checkbox | □ Pass  □ 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." | □ Pass  □ 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. | □ Pass  □ Fail |  |  |
| 2.0 | Click on the Sampling module. | System should display all the Submodules of Sampling | □ Pass  □ 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. | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 6.0 | Click on Start Button | System should show validation message "Cubicle Cleaning started successfully." | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ Fail |  |  |

| **Test Sr. No.** | **Test Procedure** | **Acceptance Criteria** | **Observation** | | **Performed By** |
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| **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 | □ Pass  □ Fail |  |  |
| 10.0 | Enter Done by | System should allow to enter the Done by | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ 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." | □ Pass  □ 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. | □ Pass  □ Fail |  |  |
| 17.0 | Click on the Sampling module. | System should display all the Submodules of Sampling | □ Pass  □ 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 | □ Pass  □ Fail |  |  |

| **Test Sr. No.** | **Test Procedure** | **Acceptance Criteria** | **Observation** | | **Performed By** |
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| **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 | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 22.0 | Click on is verified Checkbox | System should allow to select the is verified option | □ Pass  □ Fail |  |  |
| 23.0 | Alert message will display | System should display alert message "Cubicle Cleaning verified successfully." | □ Pass  □ 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" | □ Pass  □ 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. | □ Pass  □ Fail |  |  |
| 26.0 | Click on the Sampling module. | System should display all the Submodules of Sampling | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 29.0 | Enter the Remark and click on Reject button | System should allow to enter the Remark and Reject the Cubicle Cleaning | □ Pass  □ 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" | □ Pass  □ Fail |  |  |

| **Test Sr. No.** | **Test Procedure** | **Acceptance Criteria** | **Observation** | | **Performed By** |
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| **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. | □ Pass  □ Fail |  |  |
| 32.0 | Click on the Sampling module. | System should display all the Submodules of Sampling | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ 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." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 38.0 | Scan/enter invalid Cubicle Barcode | System should display alert message "Cubicle Barcode is not valid." | □ Pass  □ Fail |  |  |

| **Test Sr. No.** | **Test Procedure** | **Acceptance Criteria** | **Observation** | | **Performed By** |
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| **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. | □ Pass  □ Fail |  |  |
| 40.0 | Click on the Sampling module. | System should display all the Submodules of Sampling | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 44.0 | Enter Done by | System should allow to enter the Done by | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ Fail |  |  |

| **Test Sr. No.** | **Test Procedure** | **Acceptance Criteria** | **Observation** | | **Performed By** |
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| **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. | □ Pass  □ Fail |  |  |
| 49.0 | Click on the Sampling module. | System should display all the Submodules of Sampling | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 53.0 | Enter Done by | System should allow to enter the Done by | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ Fail |  |  |

| **Test Sr. No.** | **Test Procedure** | **Acceptance Criteria** | **Observation** | | **Performed By** |
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| **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 | □ Pass  □ Fail |  |  |
| 58.0 | Click on Close button | System should display the home page. | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ 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 validation error will appear "Cubicle Cleaning cannot be started. Cubicle Cleaning of another type is already in progress." | □ Pass  □ Fail |  |  |

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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. | □ Pass  □ Fail |  |  |
| 2.0 | Click on the Sampling module. | System should display all the Submodules of Sampling | □ Pass  □ Fail |  |  |
| 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 | □ Pass  □ Fail |  |  |

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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 | □ Pass  □ 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 | □ Pass  □ Fail | |  |  |
| 6.0 | Click on Start Button | System should show validation message "Equipment cleaning started successfully." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 8.0 | Scan/enter the Cubicle Barcode | System should allow to Scan/enter Cubicle Barcode | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 10.0 | Click on Start Button | System should show validation message "Equipment cleaning Started successfully." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 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 | □ Pass  □ Fail |  |  |
| 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 | □ Pass  □ Fail |  |  |
| 14.0 | Enter Done by | System should allow to enter the Done by | □ Pass  □ Fail |  |  |

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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 | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 18.0 | Verify the cleaning and Enter/Select the observation | System should allow to enter/select the Checklist | □ Pass  □ 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." | □ Pass  □ 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. | □ Pass  □ Fail |  |  |
| 21.0 | Click on the Sampling module. | System should display all the Submodules of Sampling | □ Pass  □ Fail |  |  |
| 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 | □ Pass  □ Fail |  |  |
| 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 | □ Pass  □ Fail |  |  |

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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 | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 27.0 | Click on is verified Checkbox | System should allow to select the is verified option | □ Pass  □ Fail |  |  |
| 28.0 | Enter the Remark and click on Approve button | System should allow to Enter the Remark and Approve the Equipment cleaning | □ Pass  □ Fail |  |  |
| 29.0 | Alert message will display | System should display alert message "Equipment cleaning verified successfully." and status will change to "Cleaned" | □ Pass  □ 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. | □ Pass  □ Fail |  |  |
| 31.0 | Click on the Sampling module. | System should display all the Submodules of Sampling | □ Pass  □ Fail |  |  |
| 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 | □ Pass  □ Fail |  |  |
| 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 | □ Pass  □ Fail |  |  |

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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 | □ Pass  □ 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" | □ Pass  □ 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. | □ Pass  □ Fail |  |  |
| 37.0 | Click on the Sampling module. | System should display all the Submodules of Sampling | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ 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." | □ Pass  □ 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 | □ Pass  □ Fail | |  |  |
| 43.0 | Scan/enter invalid Equipment barcode | System should Display alert message "Equipment barcode is not valid." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 45.0 | Scan/enter the Invalid Cubicle Barcode | System should display alert message "Cubicle Barcode is not valid." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 47.0 | Perform non satisfactory Observation for the Checklist | System should Enable Remark filed for non-satisfactory Checklist | □ Pass  □ Fail |  |  |
| 48.0 | Enter the Remark | System should allow to enter the Remark | □ Pass  □ 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." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 51.0 | Click on Clear button | System should clear all the data of the screen. | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 53.0 | Click on Close button | System should display the home page. | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
|  | 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." | □ Pass  □ 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. | □ Pass  □ Fail |  |  |
| 2.0 | Click on the Sampling module. | System should display all the Submodules of Sampling | □ Pass  □ Fail |  |  |
| 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 | □ Pass  □ Fail |  |  |
| 4.0 | Scan/enter Cubicle Barcode | System should display Group Code, Product Code, Product Description, SAP Batch No. against the scanned Cubicle Barcode | □ Pass  □ 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 | Scan/enter Equipment barcode | System should allow to Scan/enter and display the Equipment status | □ Pass  □ Fail |  | |  |
| 6.0 | Click on Assign button | System should alert message "Equipment assigned successfully." | □ Pass  □ 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. | □ Pass  □ Fail | |  |  |
| 8.0 | Click on the Sampling module. | System should display all the Submodules of Sampling | □ Pass  □ 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 | □ Pass  □ Fail | |  |  |
| 10.0 | Scan/enter Cubicle Barcode | System should display Group Code, Product Code, Product Description, SAP Batch No. against the scanned Cubicle Barcode | □ Pass  □ 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 | □ Pass  □ Fail |  | |  |
| 12.0 | Click on De-Assign button | System should de-assign the Equipment and display alert message "Equipment de-assign successfully." | □ Pass  □ 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. | □ Pass  □ Fail |  | |  |
| 14.0 | Click on the Sampling module. | System should display all the Submodules of Sampling | □ Pass  □ 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 | □ Pass  □ 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" | □ Pass  □ Fail |  | |  |
| **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. | □ Pass  □ Fail | |  |  |
| 18.0 | Click on the Sampling module. | System should display all the Submodules of Sampling | □ Pass  □ Fail | |  |  |
| 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 | □ Pass  □ Fail | |  |  |
| 20.0 | Scan/enter Cubicle Barcode | System should display Group Code, Product Code, Product Description, SAP Batch No. against the scanned Cubicle Barcode | □ Pass  □ Fail | |  |  |
| 21.0 | Scan/enter Equipment barcode | System should allow to Scan/enter and display the Equipment status | □ Pass  □ Fail | |  |  |
| 22.0 | Click on Assign button | System should alert message "Equipment assigned successfully." | □ Pass  □ Fail | |  |  |
| **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 | □ Pass  □ Fail | |  |  |
| 24.0 | Scan/enter invalid Cubicle Barcode | System should display alert message "Cubicle Barcode is not valid." | □ Pass  □ 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 | □ Pass  □ Fail | |  |  |
| 26.0 | Scan/enter invalid Equipment barcode | System should display alert message "Cubicle Barcode is not valid." | □ Pass  □ 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 | □ Pass  □ Fail | |  |  |
| 28.0 | Scan/enter Uncleaned Equipment barcode | System should display alert message "Equipment is not cleaned." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 30.0 | Scan/enter Equipment barcode which is already assigned to the cubicle | System should display "Equipment is already assigned in sampling." | □ Pass  □ Fail |  |  |
|  | **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 | □ Pass  □ Fail |  |  |
| 32.0 | Click on Clear button | System should clear all the data of the screen. | □ Pass  □ Fail |  |  |
|  | **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 | □ Pass  □ Fail |  |  |
| 34.0 | Click on Close button | System should display the home page. | □ Pass  □ Fail |  |  |

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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. | □ Pass  □ Fail | |  |  |
| 2.0 | Click on the Sampling module. | System should display all the Submodules of Sampling | □ Pass  □ Fail | |  |  |
| 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 | □ Pass  □ Fail | |  |  |
| 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 | □ Pass  □ Fail | |  |  |
| **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 | □ Pass  □ Fail | |  |  |
| 6.0 | Enter/Select the checkpoints | System should allow to enter/select the Checkpoints | □ Pass  □ Fail | |  |  |
| 7.0 | User will check the points as per the Checklist and update observation details | System should allow to proceed with satisfactory observation | □ Pass  □ 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 | □ Pass  □ Fail | |  |  |
| 9.0 | Select the checkbox Checked by | System should display the alert message "Line clearance checked successfully." | □ Pass  □ 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 | □ Pass  □ Fail | |  |  |
| 11.0 | Click on Verified by checkbox with authorized user | System Should display Remark and login screen for approve and reject | □ Pass  □ Fail | |  |  |
| 12.0 | Enter the Remark | System should allow to enter the Remark | □ Pass  □ 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 | □ Pass  □ Fail |  | |  |
| 14.0 | Click on Approve button | System should display alert message "Line clearance verified Successfully." | □ Pass  □ 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 | □ Pass  □ Fail | |  |  |
| 16.0 | Click on Verified by checkbox with authorized user | System Should display Remark and login screen for approve and reject | □ Pass  □ Fail | |  |  |
| 17.0 | Enter the Remark | System should allow to enter the Remark | □ Pass  □ Fail | |  |  |
| 18.0 | Enter the valid employee code and password | System should validate and allow to Approve or reject | □ Pass  □ Fail | |  |  |
| 19.0 | Click on Approve button | System should display alert message "Line clearance verified Successfully." | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 22.0 | Click on Reject button | System should display the alert message "Line clearance has been rejected Successfully." | □ Pass  □ Fail |  |  |
| 23.0 | System will not allow for next step | System should not allow to proceed for the next step | □ Pass  □ Fail |  |  |
| 24.0 | System will as for re-cleaning of cubicle and equipment | System should ask for Re-cleaning of cubicle and equipment | □ Pass  □ 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: 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 | □ Pass  □ Fail |  |  |
| 26.0 | Click on Reject button | System should display the alert message "Line clearance has been rejected Successfully." | □ Pass  □ Fail |  |  |
| 27.0 | System will not allow for next step | System should not allow to proceed for the next step | □ Pass  □ Fail |  |  |
| 28.0 | System will as for re-cleaning of cubicle and equipment | System should ask for Re-cleaning of cubicle and equipment | □ Pass  □ Fail |  |  |
| 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 | □ Pass  □ 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: 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 | □ Pass  □ Fail |  |  |
| 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 | □ Pass  □ Fail |  |  |
| 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 | □ Pass  □ Fail |  |  |
| 35.0 | Scan/enter the Invalid Cubicle Barcode | System should display alert message "Please scan valid Cubicle Barcode." | □ Pass  □ 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 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 | □ Pass  □ Fail |  |  |
| 37.0 | Scan/enter Uncleaned Cubicle Barcode | System should display alert message "Line clearance cannot be started on unclean cubicle" | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ 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. | □ Pass  □ Fail |  |  |
| 2.0 | Click on the Sampling module. | System should display all the Submodules of Sampling | □ Pass  □ Fail |  |  |
| 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 | □ Pass  □ Fail |  |  |
| 4.0 | Scan/ Enter Cubicle Barcode | System should allow to Scan/enter the Cubicle Barcode | □ Pass  □ 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, SAP Batch No., Suggested Bin in the Gird format after selecting group from the dropdown | □ Pass  □ Fail |  |  |
| 6.0 | Select the Material Code from dropdown | System should allow to Select the material code from the dropdown | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 8.0 | Scan/ Enter Bin | System should allow to Scan/enter the Bin against the SAP Batch No which available in BCI stock | □ Pass  □ Fail |  |  |
| 9.0 | Scan/ Enter Material barcode | System should display Last scanned, Container count, Quantity and Picking status | □ Pass  □ Fail |  |  |
| 10.0 | Click on Complete button | System should display alert message "Picking completed successfully." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 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 | □ Pass  □ Fail |  |  |
| 13.0 | Click on Complete button | System should display alert message "Picking completed successfully." | □ Pass  □ Fail |  |  |
|  | **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 | □ Pass  □ Fail |  |  |
| 15.0 | Scan/enter Invalid Cubicle Barcode | System should display alert message “Cubicle does not found." | □ Pass  □ 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 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 | □ Pass  □ Fail |  |  |
| 17.0 | Scan/enter Uncleaned Cubicle Barcode | System should display alert message "Picking cannot be started on unclean cubicle" | □ Pass  □ Fail |  |  |
|  | **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 | □ Pass  □ Fail |  |  |
| 19.0 | Scan/enter Invalid Bin | System should display alert message “Bin does not found." | □ Pass  □ Fail |  |  |
|  | **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 | □ Pass  □ Fail |  |  |
| 21.0 | Scan/enter Bin which is not present in suggested bin | System should display alert message "Bin is not from suggested bins." | □ Pass  □ 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 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 | □ Pass  □ Fail |  |  |
| 23.0 | Scan/ Enter Material barcode | System should display alert message "Material container not found or consumed completely." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 25.0 | Scan/ Enter Material barcode which is already scanned | System should display alert message "Material container barcode is already scanned." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 27.0 | Click on Clear button | System should clear all the data of the screen. | □ Pass  □ Fail |  |  |
| **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 | □ Pass  □ Fail |  |  |
| 29.0 | Click on Close button | System should display the home page. | □ Pass  □ Fail |  |  |
|  | **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 | □ Pass  □ Fail |  |  |
| 31.0 | Scan/enter the cubicle for which Line clearance is not complete | System should allow to Scan/enter the Cubicle Barcode | □ Pass  □ Fail |  |  |
| 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 | □ Pass  □ Fail |  |  |
| 33.0 | Select the Material Code from dropdown | System should allow to Select the material code from the dropdown | □ Pass  □ Fail |  |  |

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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 | □ Pass  □ Fail |  |  |
| 35.0 | Scan/ Enter Bin | System should allow to Scan/enter the Bin against the SAP Batch No which available in BCI stock | □ Pass  □ Fail |  |  |
| 36.0 | Scan/ Enter Material barcode | System should display Last scanned, Container count, Quantity and Picking status | □ Pass  □ Fail |  |  |
| 37.0 | Click on Complete button | System should display alert message "Picking completed successfully." | □ Pass  □ 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. | □ Pass  □ Fail |  |  |
| 2.0 | Click on the Sampling module. | System should display all the Submodules of Sampling | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 4.0 | Scan/ Enter Cubicle Barcode | System should allow to Scan/enter the Cubicle Barcode | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 6.0 | Select the Material Code from dropdown | System should allow to Select the material code from the dropdown | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 8.0 | Scan/ Enter Material barcode of which picking completed | System should display Last scanned, Container count, Quantity and Picking status | □ Pass  □ Fail |  |  |
| 9.0 | Click on Complete button | System should display alert message "Pre Stage completed successfully." | □ Pass  □ 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 | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 12.0 | Click on Complete button | System should display alert message “Pre Stage completed successfully." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 14.0 | Scan/enter Invalid Cubicle Barcode | System should display alert message "Cubicle does not found." | □ Pass  □ 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 | □ Pass  □ 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." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 18.0 | Scan/ Enter Material barcode | System should display alert message "Material container not found or consumed completely." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 20.0 | Scan/ Enter Material barcode which is already scanned | System should display alert message "Material container barcode is already scanned." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 22.0 | Click on Clear button | System should clear all the data of the screen. | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 24.0 | Click on Close button | System should display the home page. | □ Pass  □ Fail |  |  |

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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. | □ Pass  □ Fail |  |  |
| 2.0 | Click on the Sampling module. | System should display all the Submodules of Sampling | □ Pass  □ Fail |  |  |
| 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 | □ Pass  □ Fail |  |  |
| 4.0 | Scan/ Enter Cubicle Barcode | System should allow to Scan/enter the Cubicle Barcode | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 6.0 | Select the Material Code from dropdown | System should allow to Select the material code from the dropdown | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 8.0 | Scan/ Enter Material barcode of which Pre Stage is completed | System should display Last scanned, Container count, Quantity and Picking status | □ Pass  □ Fail |  |  |
| 9.0 | Click on Complete button | System should display alert message "Staging completed successfully." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 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 | □ Pass  □ Fail |  |  |
| 12.0 | Click on Complete button | System should display alert message "Staging completed successfully." | □ Pass  □ Fail |  |  |
|  | **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 | □ Pass  □ Fail |  |  |
| 14.0 | Scan/enter Invalid Cubicle Barcode | System should display alert message "Cubicle does not found." | □ Pass  □ 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 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 | □ Pass  □ 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." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 18.0 | Scan/ Enter Material barcode | System should display alert message "Material container not found or consumed completely." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 20.0 | Scan/ Enter Material barcode which is already scanned | System should display alert message "Material container barcode is already scanned." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 22.0 | Click on Clear button | System should clear all the data of the screen. | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 24.0 | Click on Close button | System should display the home page. | □ Pass  □ 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. | □ Pass  □ Fail |  |  |
| 2.0 | Click on the Sampling module. | System should display all the Submodules of Sampling | □ Pass  □ Fail |  |  |
| 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 | □ Pass  □ Fail |  |  |
| 4.0 | Scan/enter RLAF | System should allow to enter/scan RLAF | □ Pass  □ Fail |  |  |
| 5.0 | Select Group code form dropdown | System should allow to select Group code | □ Pass  □ Fail |  |  |

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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 | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 8.0 | Select SAP Batch No form dropdown | System should allow to select SAP Batch No | □ Pass  □ Fail |  |  |
| 9.0 | Scan/enter material barcode | System should allow to Scan Material barcode | □ Pass  □ Fail |  |  |
| 10.0 | Scan/ Enter Balance for initial reading | System should fetch initial reading | □ Pass  □ Fail |  |  |
| 11.0 | Scan/enter balance ID | System Should display Tare Weight and Gross weight and Auto calculate the Net Weight | □ Pass  □ Fail |  |  |
| 12.0 | Enter Remark | System should allow to enter Remark | □ Pass  □ Fail |  |  |
| 13.0 | Select the Printer from the dropdown | System should allow to select the Printer for the dropdown list | □ Pass  □ 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." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 16.0 | Click on Complete button | System should display alert message "Material sampling completed successfully." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 18.0 | Select Material code form dropdown | System should allow to select Material code and Suggested Material Code, UOM in KG and Total container | □ Pass  □ Fail |  |  |
| 19.0 | Select SAP Batch No form dropdown | System should allow to select SAP Batch No | □ Pass  □ Fail |  |  |
| 20.0 | Scan/enter material barcode | System should allow to Scan Material barcode and Container Sr no should display for scanned material barcode | □ Pass  □ Fail |  |  |
| 21.0 | Enter Sample Quantity in Nos | System should allow to enter the Sample Quantity | □ Pass  □ Fail |  |  |
| 22.0 | Enter the Remark | System should allow to enter Remark | □ Pass  □ Fail |  |  |
| 23.0 | Select the Printer from the dropdown | System should allow to select the Printer for the dropdown list | □ Pass  □ 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 | Click on Print button to print the label | System should allow to Print and display alert message "Sampling label printed successfully." | □ Pass  □ 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 | □ Pass  □ Fail | |  |  |
| 26.0 | Click on Complete button | System should display alert message "Material sampling completed successfully." | □ Pass  □ 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 | □ Pass  □ Fail | |  |  |
| 28.0 | Scan/enter Invalid RLAF | System should display alert message "Equipment does not found." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 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." | □ Pass  □ Fail |  |  |
|  | **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 | □ Pass  □ Fail |  |  |
| 32.0 | Scan/enter Invalid Material barcode | System should display alert message "Material container not found or consumed completely." | □ Pass  □ 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 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 | □ Pass  □ 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." | □ Pass  □ 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 | □ Pass  □ 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." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 38.0 | Click on Clear button | System should clear all the data of the screen. | □ Pass  □ Fail |  |  |
| **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 | □ Pass  □ Fail |  |  |
| 40.0 | Click on Close button | System should display the home page. | □ Pass  □ Fail |  |  |

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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. | □ Pass  □ Fail |  | |  |
| 2.0 | Click on the Sampling module. | System should display all the Submodules of Sampling | □ Pass  □ Fail |  | |  |
| 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 | □ Pass  □ Fail |  | |  |
| 4.0 | Scan/enter Cubicle Barcode | System should allow to enter/scan Cubicle Barcode | □ Pass  □ Fail |  | |  |
| 5.0 | Select Group code form dropdown | System should allow to select Group code | □ Pass  □ Fail |  | |  |
| 6.0 | Select Inspection Lot No form dropdown | System should allow to select Inspection Lot No | □ Pass  □ Fail |  | |  |
| **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 | □ Pass  □ Fail |  | |  |
| 8.0 | Select SAP Batch No form dropdown | System should allow to select SAP Batch No | □ Pass  □ Fail |  | |  |
| 9.0 | Scan/enter Material barcode | System should display Container Count, Quantity and status with alert message "Material container is marked loosed successfully." | □ Pass  □ Fail |  | |  |
| 10.0 | Click on Complete | System should display alert message "Stage Out for material is completed successfully." and status will change to "Completed" | □ Pass  □ 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 | □ Pass  □ Fail | |  |  |
| 12.0 | Scan/enter Invalid Cubicle Barcode | System should display alert message "Cubicle does not found." | □ Pass  □ 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 | □ Pass  □ Fail |  |  |
| 14.0 | Scan/enter Material barcode | System should display alert message "There are no loose container available for this material container barcode.' | □ Pass  □ Fail |  |  |
|  | **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 | □ Pass  □ Fail |  |  |
| 16.0 | Scan/enter Material barcode | System should display alert message "Material container barcode is already scanned.' | □ Pass  □ Fail |  |  |
|  | **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 | □ Pass  □ Fail |  |  |
| 18.0 | Click on Clear button | System should clear all the data of the screen. | □ Pass  □ Fail |  |  |
| **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 | □ Pass  □ Fail |  |  |
| 20.0 | Click on Close button | System should display the home page. | □ Pass  □ Fail |  |  |

## 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 |  |

## Summary and Conclusion

## 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 |  |  |  |  |