



## TestRail Doc 3

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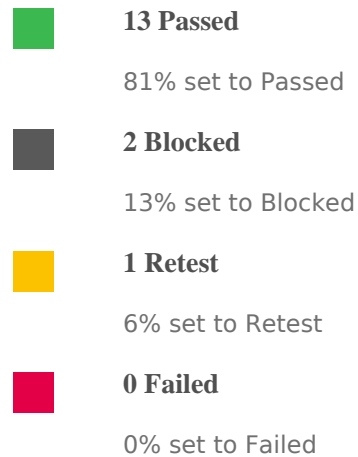
Project: Box.com Bates Namer

By Miguel Campos, 5/10/2025 5:04 AM

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### Run: Test Run 5/10/2025

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**81%**  
passed

0 / 16 untested (0%).





5/5/2025 - 5/10/2025:

- 13 Passed**  
76% set to Passed
- 3 Blocked**  
18% set to Blocked
- 1 Retest**  
6% set to Retest
- 0 Failed**  
0% set to Failed

Saturday, May 10, 2025

Passed	TC-402: End-to-End Workflow	Tested by Everest M.
Passed	TC-401: Audit Logging	Tested by Everest M.
Passed	TC-302: Error Notification	Tested by Everest M.
Passed	TC-301: HIPAA Encryption Check	Tested by Everest M.
Passed	TC-202: Regex Fallback	Tested by Everest M.
Passed	TC-201: AI Extraction Accuracy	Tested by Everest M.

Passed	TC-102: PDF Validation	Tested by Everest M.
Passed	TC-101: File Ingestion from Box.com	Tested by Everest M.
Assigned	Correct PDF parsing when files contain more than 2 file type documents	Assigned to Chiemela Eziechile N.
Assigned	TC-103: API Authentication	Assigned to Chiemela Eziechile N.
Assigned	TC-402: End-to-End Workflow	Assigned to Chiemela Eziechile N.
Assigned	TC-401: Audit Logging	Assigned to Chiemela Eziechile N.
Assigned	TC-302: Error Notification	Assigned to Chiemela Eziechile N.
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Assigned	TC-201: AI Extraction Accuracy	Assigned to Chiemela Eziechile N.
Assigned	TC-102: PDF Validation	Assigned to Chiemela Eziechile N.
Assigned	TC-101: File Ingestion from Box.com	Assigned to Chiemela Eziechile N.
Assigned	Once frontend services are terminated, backend triggers. No Overlap.	Assigned to Chiemela Eziechile N.
Assigned	Trigger Amazon S3 data processing after upload	Assigned to Chiemela Eziechile N.
Assigned	Authorize user	Assigned to Chiemela Eziechile N.

Assigned	Access private network	Assigned to Chiemela Eziechile N.
Assigned	Send email notifications to admins in case of errors	Assigned to Chiemela Eziechile N.
Assigned	Execute Lambda layers when uploading 1000GB	Assigned to Chiemela Eziechile N.
Assigned	Execute Lambda layers when uploading 500GB	Assigned to Chiemela Eziechile N.
Blocked	Once frontend services are terminated, backend triggers. No Overlap.	Marked by Everest M.
Passed	Execute Lambda layers when uploading 1000GB	Tested by Everest M.
Passed	Execute Lambda layers when uploading 500GB	Tested by Everest M.
Retest	Correct PDF parsing when files contain more than 2 file type documents	Marked by Everest M.
Passed	Send email notifications to admins in case of errors	Tested by Everest M.
Blocked	Trigger Amazon S3 data processing after upload	Marked by Everest M.
Passed	Access private network	Tested by Everest M.
Blocked	Once frontend services are terminated, backend triggers. No Overlap.	Marked by Everest M.
Passed	Authorize user	Tested by Everest M.
Untested	Authorize user	

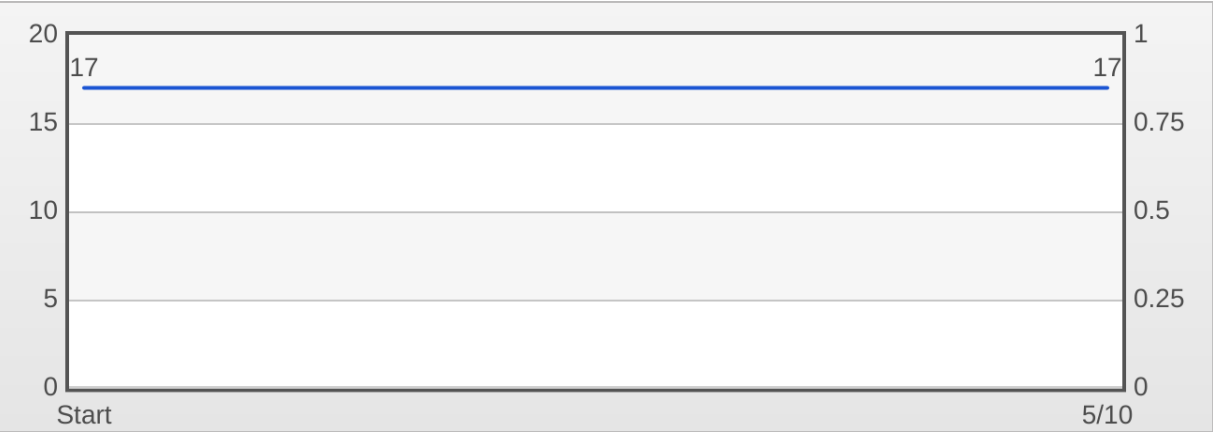
Untested	Once frontend services are terminated, backend triggers. No Overlap.
Untested	Access private network
Untested	Trigger Amazon S3 data processing after upload
Untested	Send email notifications to admins in case of errors
Untested	Correct PDF parsing when files contain more than 2 file type documents
Untested	Execute Lambda layers when uploading 1000GB
Untested	Execute Lambda layers when uploading 500GB
Untested	TC-103: API Authentication
Untested	TC-402: End-to-End Workflow
Untested	TC-401: Audit Logging
Untested	TC-302: Error Notification
Untested	TC-301: HIPAA Encryption Check
Untested	TC-202: Regex Fallback
Untested	TC-201: AI Extraction Accuracy
Untested	TC-102: PDF Validation

Untested

TC-101: File Ingestion from Box.com

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Progress



Since 5/10/2025:

- Remaining Tests**  
88% of tests completed.
- Remaining Effort**  
Forecast not available.
- Ideal Progress**  
Forecast not available.

Forecasts & Estimates



Based on the current activity and forecasts, the projected completion date for the test run(s) is:

Unknown  
*Forecast not possible*



The test run(s) were started **2 hours ago** (5/10/2025).

Completed:88%(15/17)  
Elapsed:0h 0m  
Tests / day: 15  
Hours / day:n/a







Metric

By Estimate

By Forecast

Completed

0h 0m

n/a

To-do

0h 0m

n/a

Total

0h 0m

n/a

# Tests & Results



## Core Functionality Validation (2)

ID	Title	Status
T44	TC-101: File Ingestion from Box.com	Passed
T45	TC-102: PDF Validation	Passed

## Bates Extraction (2)

ID	Title	Status
T46	TC-201: AI Extraction Accuracy	Passed
T47	TC-202: Regex Fallback	Passed

## Compliance & Errors (2)

ID	Title	Status
T48	TC-301: HIPAA Encryption Check	Passed
T49	TC-302: Error Notification	Passed

## UAT & Deployment (2)

ID	Title	Status
T50	<a href="#">TC-401: Audit Logging</a>	Passed
T51	<a href="#">TC-402: End-to-End Workflow</a>	Passed

**AWS Lambda** (0)

**Automatic Scaling** (2)

Lambda automatically scales your application by running code in response to each trigger.

ID	Title	Status
T53	<a href="#">Execute Lambda layers when uploading 500GB</a>	Passed
T54	<a href="#">Execute Lambda layers when uploading 1000GB</a>	Passed

**Cost Efficiency** (1)

Pay only for the compute time you consume.

ID	Title	Status
T59	<a href="#">Once frontend services are terminated, backend triggers. No Overlap.</a>	Blocked

**Multiple Language Support** (1)

AWS Lambda supports Node.js, Python, Java, Go, .NET, Ruby, and custom runtimes

ID	Title	Status
T55	<a href="#">Correct PDF parsing when files contain more than 2 file type documents</a>	Retest

**Event-Driven Execution** (3)

Lambda functions can be triggered by AWS services, such as S3 uploads or API Gateway(in this case Box.com) requests.

ID	Title	Status
T56	<a href="#">Send email notifications to admins in case of errors</a>	Passed
T57	<a href="#">Trigger Amazon S3 data processing after upload</a>	Blocked
T58	<a href="#">Access private network</a>	Passed

**IoT Backends for Box.com** (1)

Build serverless backends using Lambda to handle Box.com API requests.

ID	Title	Status
T60	<a href="#">Authorize user</a>	Passed