

Qvin	Extended Software V&V Summary Report SW Release R7	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 1 / 26

## 1. REVISION HISTORY

Revision #	Change Description	Changed by	Change Date
0	Initial Release	Manmeet Chadha	2024/04/01
1	Final Release	Manmeet Chadha	2024/04/08

## 2. APPROVALS

Signature Meaning	Name	Title	Date	Signature
Author	Manmeet Chadha	SW Test Engineer		
Approved By	Søren Therkelsen	COO		

## 3. PURPOSE

This document summarises the results of all testing of the SW Release 7

## 4. SCOPE

This report covers all the software associated with the Qvin Sample Management SW Release R7. The following software is included in this plan:

- Qvin Mobile App
- Qvin Backend changes

## 5. REFERENCES

- SOP-Q009 Design Controls
- SOP-Q038 Software Development
- [DOC-17 Software Requirements, Sample Management Software](#)

Qvin	Extended Software V&V Summary Report SW Release R7	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 2 / 26

## 6. CONCLUSIONS

The table below summarizes the results of verification of all software requirements. Each software test case (TC-*nnn*) is traced up to software requirements (SR-*nnn*) and down to test execution records (XTC-*nnn*).

All software requirements are linked to one or more test cases and all of those test cases have been executed successfully with the exceptions noted in the 'Unresolved Anomalies' section of the [DOC-335 Software Release Package R7](#)

Qvin	Extended Software V&V Summary Report SW Release R7	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 3 / 26

## 7. SOFTWARE VERIFICATION SUMMARY

SR	Test	XTC	Execution Date	Execution Result
SR-42 Sample shipment	TC-321 To verify if the user is directed to ship the samples on clicking the 'NEXT' button on the Ship my Samples screen			
SR-42 Sample shipment	TC-322 To verify if the time remaining for shipment is appearing correctly on the countdown timer on the Ship Samples screen, when the user has collected samples from both pads and is ready for shipping.			
SR-42 Sample shipment	TC-325 Verify the timer on the 'Ship your samples screen', when user wants to ship the samples after the expiry of 72 hours			
SR-42 Sample shipment	TC-326 Verify the "I've shipped the samples button on Mail Samples Screen			
SR-42 Sample shipment	TC-327 Verify if Samples Mailed screen appears by clicking on DONE button on Confirmation Reminder			

Qvin	<b>Extended Software V&amp;V Summary Report SW Release R7</b>	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 4 / 26

	screen			
SR-42 Sample shipment	TC-328 User wants to ship the kit from the nearest mailbox option.			
SR-42 Sample shipment	TC-329 User wants to ship the samples by using 'USE YOUR HOME MAILBOX' option.			
SR-42 Sample shipment	TC-330 Verify the Mail Sample Screen, if user reaches this step before the status update job runs within 10 hours of kit getting expired.			
SR-42 Sample shipment	TC-333 Verify the screen stating the results to be available in ten days.			
SR-42 Sample shipment	TC-498 Verify using the sample submission flow (after code deployment) for a customer who had left the app even before completing the SHIPMENT on the app, but had in reality shipped the pad.(before code deployment)			
SR-42 Sample shipment	TC-499 Verify using the sample submission flow (after code deployment) for a customer who has finished collection but had not yet			

Qvin	Extended Software V&V Summary Report SW Release R7	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 5 / 26

	shipped her samples. (before code deployment)			
SR-42 Sample shipment	TC-2090 Verify user should be able to navigate through all the screen waiting for sample shipment.			
SR-42 Sample shipment	TC-2101 Verify the sample shipment kit banner, when a non-trial kit is ready for shipment			
SR-42 Sample shipment	TC-2103 Verify the kit modulator, when a non-trial kit is ready to be shipped.			
SR-44 Cancel Collection	TC-336 Verify the 'My Flow is too light' cancellation flow when user cannot fill up the first pad.	XTC-12665 Verify the 'My Flow is too light' cancellation flow when user cannot fill up the first pad. (TC-336)	✓ passed	2024/3/7
SR-44 Cancel Collection	TC-337 Verify the 'My Flow is too light' cancellation flow when user successfully completes collection from the first pad but cannot fill up the second pad	XTC-12666 Verify the 'My Flow is too light' cancellation flow when user successfully completes collection from the first pad but cannot fill up the second pad (TC-337)	⚠ in progress	2024/3/7
SR-44 Cancel Collection	TC-338 Verify the 'My Flow is too light' cancellation flow when user can't collect samples from both the pads.	XTC-12667 Verify the 'My Flow is too light' cancellation flow when user can't collect samples from both the pads. (TC-338)	⚠ in progress	2024/3/7
SR-44 Cancel Collection	TC-590 Verify the 'Issue with Collection' cancellation flow	XTC-12668 Verify the 'Issue with Collection' cancellation	✓ passed	2024/3/14

Qvin	Extended Software V&V Summary Report SW Release R7	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 6 / 26

	when user cannot fill up the first pad	flow when user cannot fill up the first pad (TC-590)		
SR-44 Cancel Collection	TC-591 Verify the 'Issue with Collection' cancellation flow when user successfully completes collection from the first pad but cannot fill up the second pad	XTC-12669 Verify the 'Issue with Collection' cancellation flow when user successfully completes collection from the first pad but cannot fill up the second pad (TC-591)	☆ not started	
SR-44 Cancel Collection	TC-592 Verify the 'Issue with Collection' cancellation flow when user can't collect samples from both the pads.	XTC-12670 Verify the 'Issue with Collection' cancellation flow when user can't collect samples from both the pads. (TC-592)	☆ not started	
SR-44 Cancel Collection	TC-595 Cancellation of second pad after completing sample collection from first pad.	XTC-12671 Cancellation of second pad after completing sample collection from first pad. (TC-595)	✓ passed	2024/3/14
	TC-1538 Verify the user will see a message in the top widget, about kit on the way to the lab, after the kit status shipped by customer, confirmed by the carrier, Delivered to Lab			
	TC-1540 Verify the user will see a message in the top widget, about carrier pickup being awaited, after the user has shipped her kit			
SR-29 Health Screen	TC-216 Verify the user will see a message in the top	XTC-12943 Verify the user will see a message in the top	✓ passed	2024/3/5

Qvin	Extended Software V&V Summary Report SW Release R7	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 7 / 26

	widget, prompting to get started in case the user is not currently using any kit or waiting for any results	widget, prompting to get started in case the user is not currently using any kit or waiting for any results (TC-216)		
SR-29 Health Screen	TC-217 Verify the user will see a message in the top widget, prompting that results are ready, after results have been released to her	XTC-12944 Verify the user will see a message in the top widget, prompting that results are ready, after results have been released to her (TC-217)	✓ passed	2024/3/4
SR-29 Health Screen	TC-2523 Verify the user will see a message in the top widget, prompting to start using the QPad, in case the user has registered the kit, but not yet started using the pad.	XTC-12945 Verify the user will see a message in the top widget, prompting to start using the QPad, in case the user has registered the kit, but not yet started using the pad. (TC-2523)	✓ passed	2024/3/6
	TC-1537 Verify the user will see a message in the top widget, about kit received and results being processed, after the kit has been accessioned and reached Dendi			
SR-29 Health Screen	TC-2524 Verify the user will see a message in the top widget, prompting to start second pad, if first pad usage was complete	XTC-12946 Verify the user will see a message in the top widget, prompting to start second pad, if first pad usage was complete (TC-2524)	✓ passed	2024/3/5

Qvin	Extended Software V&V Summary Report SW Release R7	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 8 / 26

SR-29 Health Screen	TC-2525 Verify the user will see a message in the top widget, prompting to ship the QPad, in case the user has completed with both QPasds of the kit, but not yet shipped the kit.	XTC-12947 Verify the user will see a message in the top widget, prompting to ship the QPad, in case the user has completed with both QPasds of the kit, but not yet shipped the kit. (TC-2525)	✓ passed	2024/3/5
SR-29 Health Screen	TC-2526 Verify the user will see a message in the top widget, prompting about the results being awaited after kit is received ny the lab	XTC-12948 Verify the user will see a message in the top widget, prompting about the results being awaited after kit is received ny the lab (TC-2526)	✓ passed	2024/3/13
	TC-1539 Verify the user will see a message in the top widget, about kit on the way to the lab, after the kit has been shipped by customer and confirmed by the carrier.			
SR-9 Report Details	TC-361 To Verify the Result Details Screen show right HbA1c value if it falls under 'Diabetic Range' range			
SR-9 Report Details	TC-360 To Verify the Result Details Screen show right HbA1c value if it falls under 'Elevated' range			
SR-9 Report Details	TC-359 To Verify if the Result Details Screen show right HbA1c value if it falls under 'Normal' range			



Qvin	<b>Extended Software V&amp;V Summary Report SW Release R7</b>	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 9 / 26

SR-9 Report Details	TC-356 Verify tapping the 'Learn More" link on Assay Details screen			
SR-9 Report Details	TC-353 Verify assay result screens having the right assay value, range, slider value and range specific color when assay result status value is 'Released'			
SR-9 Report Details	TC-1695 Verify all range colors for any assay are available on the Y axis of the chart .			
	TC-2268 Verify if assay result value is above the Y axis minm scale value, the Y axis maximum plot will the product of result value and 1.2.&nbsp;			
SR-9 Report Details	TC-1696 Verify the months of the year are plotted on the X axis of the assay trends chart and trends can be seen for 6M and 12M periods on the mobile app.			
SR-9 Report Details	TC-2033 Verify trends for an assay which has had prior values, but still results not released for the current kit			
SR-9 Report Details	TC-2123 Verify that the test result screen opens up on			

Qvin	<b>Extended Software V&amp;V Summary Report SW Release R7</b>	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 10 / 26

	tapping the link received by SMS after results are ready.			
SR-9 Report Details	TC-2211 Verify the assay details screen on mobile app, while an amendment is in process.			
SR-9 Report Details	TC-2213 Verify the assay details screen on mobile app, when an amendment is complete and assay results are released thru medical dashboard.			
SR-9 Report Details	TC-2215 Verify the assay details screen on mobile app, when an assay is marked 'Rejected' during amendment on the Dendi side and all results released to customer.			
SR-9 Report Details	TC-2269 Verify for Qualitative assays the trends are shown in a tabular form			
SR-9 Report Details	TC-2355 Verify if assay result value is below the Y axis minm scale value, the Y axis maximum plot will be equal to the Y axis scaling value.			
SR-9 Report Details	TC-2356 Verify the last results on trends charts are anchored to 1 month before			

Qvin	Extended Software V&V Summary Report SW Release R7	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 11 / 26

	"graph length"			
SR-266 Kit Rejections	TC-2483 Verify resolving rejection thru mobile by ordering a replacement kit, against a shopify 'Shipped_By_Customer' kit that was marked missing via the logistics dashboard.	XTC-12687 Verify resolving rejection thru mobile by ordering a replacement kit, against a shopify 'Shipped_By_Customer' kit that was marked missing via the logistics dashboard. (TC-2483)	✓ passed	2024/3/12
SR-266 Kit Rejections	TC-2485 Verify resolution of rejected orders and kits associated to those orders	XTC-12689 Verify resolution of rejected orders and kits associated to those orders (TC-2485)	✓ passed	2024/3/12
SR-266 Kit Rejections	TC-2486 Verify resolving rejection thru mobile by pressing 'Understood', against a rejected shopify A1c kit that was rejected during accessioning, due to 'k_mismatchdevices', but no new kit was offered against it.	XTC-12690 Verify resolving rejection thru mobile by pressing 'Understood', against a rejected shopify kit that was rejected during accessioning, due to 'k_mismatchdevices', but no new kit was offered against it. (TC-2486)	✓ passed	2024/3/12
SR-266 Kit Rejections	TC-2487 Verify resolving rejection thru mobile by pressing 'Understood', against a rejected shopify kit that was rejected during accessioning, due to 'k_NoStripsRSC', but no new kit was offered against it.	XTC-12691 Verify resolving rejection thru mobile by pressing 'Understood', against a rejected shopify kit that was rejected during accessioning, due to 'k_NoStripsRSC', but no new kit was offered against it. (TC-2487)	✓ passed	2024/3/13

Qvin	<b>Extended Software V&amp;V Summary Report SW Release R7</b>	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 12 / 26

SR-266 Kit Rejections	TC-2488 Verify resolving rejection thru mobile by pressing 'Understood', against a rejected shopify kit that was rejected during accessioning, due to 'k_Empty', but no new kit was offered against it.	XTC-12692 Verify resolving rejection thru mobile by pressing 'Understood', against a rejected shopify kit that was rejected during accessioning, due to 'k_Empty', but no new kit was offered against it. (TC-2488)	✓ passed	2024/3/12
SR-266 Kit Rejections	TC-2489 Verify resolving rejection thru mobile by ordering a replacement kit, against a shopify Comprehensive kit which was originally part of an order with multiple kits and then was rejected during accessioning, due to 'k_Damaged'	XTC-12693 Verify resolving rejection thru mobile by ordering a replacement kit, against a shopify kit which was originally part of an order with multiple kits and then was rejected during accessioning, due to 'k_Damaged' . (TC-2489)	✓ passed	2024/3/13
SR-266 Kit Rejections	TC-2490 Verify resolving rejection thru mobile by refunding the amount, against a shopify kit which was originally part of an order with single kit and kit was rejected during accessioning, due to 'k_Norsc'	XTC-12694 Verify resolving rejection thru mobile by refunding the amount, against a shopify kit which was originally part of an order with single kit and kit was rejected during accessioning, due to 'k_Norsc' (TC-2490)	✓ passed	2024/3/13
SR-266 Kit Rejections	TC-2491 Verify resolving rejection thru mobile by refunding the amount,	XTC-12695 Verify resolving rejection thru mobile by refunding the amount,	✓ passed	2024/3/13

Qvin	Extended Software V&V Summary Report SW Release R7	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 13 / 26

	against a shopify kit which was originally part of an order with multiple kits and then the kit was rejected in Dendi due to 'K_Other'	against a shopify kit which was originally part of an order with multiple kits and then the kit was rejected in Dendi due to 'K_Other' (TC-2491)		
SR-266 Kit Rejections	TC-2492 Verify resolving rejection as Resolved_By_System with 'No New Kit' , against a shopify 'CREATED' kit that was marked missing via the logistics dashboard.	XTC-12696 Verify resolving rejection as Resolved_By_System with 'No New Kit' , against a shopify 'CREATED' kit that was marked missing via the logistics dashboard. (TC-2492)	✓ passed	2024/3/13
	TC-2527 Verify resolving rejection thru mobile by pressing 'Understood', against a rejected shopify Comprehensive kit that was rejected during accessioning, due to 'k_mismatchdevices', but no new kit was offered against it.			
	TC-2528 Verify resolving rejection thru mobile by ordering a replacement kit, against a shopify A1c kit which was originally part of an order with multiple kits and then was rejected during			

Qvin	Extended Software V&V Summary Report SW Release R7	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 14 / 26

	accessioning, due to 'k_Damaged' .			
SR-267 Panel Rejections	TC-2504 Verify resolving panel rejection thru mobile by offering no kit when one assay is rejected due to p_stability, but other assay results released successfully and customer responding successfully to the rejection message received.	XTC-12697 Verify resolving panel rejection thru mobile by offering no kit when one assay is rejected due to p_stability, but other assay results released successfully and customer responding successfully to the rejection message received. (TC-2504)	☆ not started	
SR-267 Panel Rejections	TC-2505 Verify resolving panel rejection thru mobile by offering a new kit when multiple panels are rejected during accessioning & others released with results and customer resolving rejection by placing the replacement order via the mobile	XTC-12698 Verify resolving panel rejection thru mobile by offering a new kit when multiple panels are rejected during accessioning & others released with results and customer resolving rejection by placing the replacement order via the mobile (TC-2505)	✓ passed	2024/3/13
SR-267 Panel Rejections	TC-2506 Verify resolving light sample prep rejection thru mobile by offering a kit refund from an order of multiple kits, when one prep is rejected with p_light during accessioning but other preps released successfully and customer	XTC-12699 Verify resolving light sample prep rejection thru mobile by offering a kit refund from an order of multiple kits, when one prep is rejected with p_light during accessioning but other preps released successfully and customer	✓ passed	2024/3/13

Qvin	Extended Software V&V Summary Report SW Release R7	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 15 / 26

	resoving successfully for refund	resoving successfully for refund (TC-2506)		
SR-267 Panel Rejections	TC-2507 Verify resolving NotIntact prep rejection thru mobile by offering a kit refund to an order of one kit when all preps are rejected with p_notintact, during accessioning and customer resoving successfully for refund.	XTC-12700 Verify resolving NotIntact prep rejection thru mobile by offering a kit refund to an order of one kit when all preps are rejected with p_notintact, during accessioning and customer resoving successfully for refund. (TC-2507)	✓ passed	2024/3/13
SR-267 Panel Rejections	TC-2508 Verify resolving panel rejection thru mobile, by offering a replacement kit, when one panel out of multiple panels is rejected for analysis&nbsp; ;	XTC-12701 Verify resolving panel rejection thru mobile, by offering a replacement kit, when one panel out of multiple panels is rejected for analysis&nbsp; ; (TC-2508)	✓ passed	2024/3/13
SR-267 Panel Rejections	TC-2509 Verify resolving panel rejection thru mobile, by offering no new kit, when the 'Reject All' button is pressed while analysis approval	XTC-12702 Verify resolving panel rejection thru mobile, by offering no new kit, when the 'Reject All' button is pressed while analysis approval (TC-2509)	✓ passed	2024/3/13
SR-267 Panel Rejections	TC-2511 Verify resolving light sample prep rejection thru mobile by offering a kit refund from an order of multiple kits, when the prep is rejected with p_light during accessioning and	XTC-12703 Verify resolving light sample prep rejection thru mobile by offering a kit refund from an order of multiple kits, when the prep is rejected with p_light during accessioning and	✓ passed	2024/3/13

Qvin	Extended Software V&V Summary Report SW Release R7	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 16 / 26

	customer resolving successfully for refund	customer resolving successfully for refund (TC-2511)		
SR-267 Panel Rejections	TC-2512 Verify resolving NotIntact prep rejection thru mobile by offering a kit refund to an order of one kit because its prep was rejected with p_notintact, during accessioning.	XTC-12704 Verify resolving NotIntact prep rejection thru mobile by offering a kit refund to an order of one kit because its prep was rejected with p_notintact, during accessioning. (TC-2512)	✓ passed	2024/3/13
SR-267 Panel Rejections	TC-2513 Verify resolving the P_Archived panel rejection caused by archiving the only available customer test while the kit was IN_Use	XTC-12705 Verify resolving the P_Archived panel rejection caused by archiving the only available customer test while the kit was IN_Use (TC-2513)	✗ failed	2024/3/13
SR-267 Panel Rejections	TC-2514 Verify resolving the P_Archived panel rejection caused by archiving the only available customer test after the kit was Shipped_By_Customer	XTC-12706 Verify resolving the P_Archived panel rejection caused by archiving the only available customer test after the kit was Shipped_By_Customer (TC-2514)	✗ failed	2024/3/13
SR-267 Panel Rejections	TC-2515 Verify resolving the P_Archived panel rejection caused by archiving one of the available customer test while the kit was IN_Use	XTC-12707 Verify resolving the P_Archived panel rejection caused by archiving one of the available customer test while the kit was IN_Use (TC-2515)	✗ failed	2024/3/13



Qvin	Extended Software V&V Summary Report SW Release R7	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 17 / 26

SR-268 Biomarkers Tab	TC-2464 Verify cards for all customertest biomarkers are available, which are part of any kit used by the customer			
SR-64 Kit and Analysis Request Details Screen	TC-1065 Verify the widget 'Kit Details' on the screen showing kit and analysis request details	XTC-12926 Verify the widget 'Kit Details' on the screen showing kit and analysis request details (TC-1065)	✓ passed	2024/3/12
SR-64 Kit and Analysis Request Details Screen	TC-1066 Verify the widget 'Order Details' on the screen showing kit and analysis request details	XTC-12927 Verify the widget 'Order Details' on the screen showing kit and analysis request details (TC-1066)	✓ passed	2024/3/4
SR-64 Kit and Analysis Request Details Screen	TC-1067 Verify the widget 'Turn around times' on the screen showing kit and analysis request details	XTC-12928 Verify the widget 'Turn around times' on the screen showing kit and analysis request details (TC-1067)	✓ passed	2024/3/5
SR-64 Kit and Analysis Request Details Screen	TC-1068 Verify the widget 'Test results' on the screen showing kit and analysis request details	XTC-12929 Verify the widget 'Test results' on the screen showing kit and analysis request details (TC-1068)	✓ passed	2024/3/5
SR-64 Kit and Analysis Request Details Screen	TC-1069 Verify the widget for 'Events' on the screen showing kit and analysis request details, when events are filtered by Customer Tests	XTC-12930 Verify the widget for 'Events' on the screen showing kit and analysis request details, when events are filtered by Customer Tests (TC-1069)	✓ passed	2024/3/4
SR-64 Kit and Analysis Request Details Screen	TC-1070 For any Trial type kit, verify the Group under the Trial Management section			

Qvin	Extended Software V&V Summary Report SW Release R7	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 18 / 26

SR-64 Kit and Analysis Request Details Screen	TC-1071 For any Trial type kit, verify the Collector Organization under the Trial Management section			
SR-64 Kit and Analysis Request Details Screen	TC-1072 For any Trial type kit, verify the Clinical Organization under the Trial Management section			
SR-64 Kit and Analysis Request Details Screen	TC-1073 For any Trial type kit, verify the Compensation amount under the Trial Management section			
SR-64 Kit and Analysis Request Details Screen	TC-1074 Verify the widget 'Rejections' for kit rejections, on the screen showing kit and analysis request details	XTC-12935 Verify the widget 'Rejections' for kit rejections, on the screen showing kit and analysis request details (TC-1074)	✓ passed	2024/3/5
SR-64 Kit and Analysis Request Details Screen	TC-1091 Verify the widget for 'Events' on the screen showing kit and analysis request details, when events are not filtered by Customer Tests	XTC-12936 Verify the widget for 'Events' on the screen showing kit and analysis request details, when events are not filtered by Customer Tests (TC-1091)	✓ passed	2024/3/4
SR-177 Physician Approval	TC-1246 Verify only LDT kits appear under the Analysis Approval tab of doctor dashboard.			
SR-177 Physician Approval	TC-1247 Verify only LDT kits appear under the Release Approval tab of doctor dashboard.			

Qvin	<b>Extended Software V&amp;V Summary Report SW Release R7</b>	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 19 / 26

SR-177 Physician Approval	TC-1248 Verify Customer Details screen opens up on clicking the Customer Name on the LDT Results to Approve screen			
SR-177 Physician Approval	TC-1249 On the Analysis Approval screen, for a kit, verify the scenario when all eligible LDT panels are approved.			
SR-177 Physician Approval	TC-1250 On the Analysis Approval screen, for a kit, verify the scenario when all eligible LDT panels are rejected.			
SR-177 Physician Approval	TC-2076 Verify that clinical physicians can not see any record for analysis approval and can not approve/reject			
SR-177 Physician Approval	TC-2077 Verify that Patient Admins can see all record for Analysis approval and can approve/reject any record.			
SR-177 Physician Approval	TC-2454 Verify that kits that have not gone thru 'IN_Use' state and 'Confirmed_By_Carrier' state, are not visible on the screen 'Analysis Approval'			
SR-177 Physician Approval	TC-2455 On the Analysis			

Qvin	<b>Extended Software V&amp;V Summary Report SW Release R7</b>	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 20 / 26

	Approval screen, for a kit, verify the scenario when some eligible LDT panels are approved and some rejected.			
SR-177 Physician Approval	TC-2456 Verify kits that have not gone thru 'Confirmed_By_Carrier' state, are only visible on the screen 'Analysis Approval', after the accessioning has started for the kit and the notification 'Assay Analysis Approval Required' is sent to staff.&nbsp;			
SR-177 Physician Approval	TC-2460 Verify 'Created' kits when directly accessioned and use time and customer info provided, are visible on the screen 'Analysis Approval', after the accessioning has started and kit quarantined due to assay analysis approval missing.			
SR-177 Physician Approval	TC-1252 For LDT kit, verify the doctor can reject the release of some or all analysed results, to the customer			
SR-251 Resolved Kit	TC-2390 Verify resolving kit			

Qvin	<b>Extended Software V&amp;V Summary Report SW Release R7</b>	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 21 / 26

Rejections	rejection by offering new kit for a Shopify ordered kit that was marked missing via the logistics dashboard and customer creating replacement order via mobile.			
SR-251 Resolved Kit Rejections	TC-2474 Verify resolving kit rejection by offering new kit for a Qvin Med ordered kit that was marked missing via the logistics dashboard and customer creating replacement order via mobile			
SR-269 Customer Awaiting Kit Rejections	TC-2477 Verify resolving kit rejection by offering no new kit for a 'k_mismatchdevices' Shopify ordered kit rejection and customer not responding even after seeing the rejection message.			
SR-251 Resolved Kit Rejections	TC-2478 Verify resolving kit rejection by offering no new kit for a 'k_NoStripsRSC' Shopify ordered kit rejection and customer has responded by pressing 'Understood' on mobile			
	TC-2479 Verify resolving kit			

Qvin	Extended Software V&V Summary Report SW Release R7	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 22 / 26

	rejection by offering no new kit for a 'k_Empty' Shopify ordered kit rejection and customer has not yet seen the rejection message on mobile			
SR-251 Resolved Kit Rejections	TC-2480 Verify resolving kit rejection by offering a new kit for a 'k_Damaged' Shopify ordered kit rejection and customer has ordered the replacement kit from mobile			
SR-251 Resolved Kit RejectionsSR-269 Customer Awaiting Kit Rejections	TC-2481 Verify 'k_damaged' kit rejection resolution by refunding amount of one kit for that one kit shopify order but customer not yet responded to rejection after seeing the rejection resolution message on mobile app.			
SR-251 Resolved Kit Rejections	TC-2482 Verify 'k_other' kit rejection resolution by refunding amount of one kit for a multiple kit shopify order but customer not yet responded to rejection after seeing the rejection message on mobile app.			
SR-251 Resolved Kit	TC-2495 Verify kit rejection			

Qvin	Extended Software V&V Summary Report SW Release R7	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 23 / 26

Rejections	resolution by refunding the amount and customer responding to rejection notification, for a Shopify order of one kit and the kit being rejected during accessioning, due to 'k_Damaged'.			
SR-251 Resolved Kit Rejections	TC-2499 Verify that kits associated to Shopify Order rejections can be successfully resolved using refund option, while the order rejection is initiated from the Fulfillment dashboard.			
	TC-2502 Verify if kit is rejected due to expiry date approaching, the new kit resolution can be successfully initiated from Logistics dashboard.			
SR-251 Resolved Kit Rejections	TC-2503 Verify automatic resolution of Shopify kit rejection which is in state 'Created' by marking it missing via the logistics dashboard.			
SR-249 Reported Kit Rejections	TC-2518 Verify kits rejected due to K_Missing are sitting on the REPORTED screen, right after rejection is initiated			

Qvin	<b>Extended Software V&amp;V Summary Report SW Release R7</b>	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 24 / 26

	from the Logistics dashboard.			
	<a href="#">TC-2520</a> Verify that for a kit rejection on a kit having all assays with customer_test as False, the rejection should be auto-resolved with decision no_new_kit			
<a href="#">SR-254</a> Resolved Assay Rejections	<a href="#">TC-2494</a> Verify resolving panel rejection by offering no kit when one assay is rejected due to p_stability, but other assay results released successfully and customer responding successfully to the rejection message received.			
<a href="#">SR-254</a> Resolved Assay Rejections	<a href="#">TC-2496</a> Verify resolving panel rejection by offering a new kit when multiple panels are rejected during accessioning & others released with results and customer resolving rejection by placing the replacement order via the mobile			
<a href="#">SR-254</a> Resolved Assay Rejections	<a href="#">TC-2497</a> Verify resolving light sample prep rejection by offering a kit refund from an order of multiple kits, when one prep is rejected			



Qvin	Extended Software V&V Summary Report SW Release R7	
	Project: Qvin Sample Management Software (ALM_QSMS)	Revision: 1
	Document Number: ALM_QSMS/DOC-336	Page: 25 / 26

	with p_light during accessioning but other preps released successfully and customer resolving successfully for refund			
SR-254 Resolved Assay Rejections	TC-2498 Verify resolving NotIntact prep rejection by offering a kit refund to an order of one kit when all preps are rejected with p_notintact, during accessioning and customer resolving successfully for refund.			
SR-254 Resolved Assay Rejections	TC-2500 Verify resolving panel rejection by offering a replacement kit, when one panel out of multiple panels is rejected for analysis;			
SR-254 Resolved Assay Rejections	TC-2501 Verify resolving panel rejection by offering no new kit, when the 'Reject All' button is pressed while analysis approval			
SR-252 Reported Assay Rejections	TC-2516 Verify P_Light panel rejected kits sitting on the REPORTED screen, right after rejection is initiated from the accessioning dashboard.			

SR-253 Customer Awaiting Assay Rejections	TC-2517 Verify P_Stability panel rejected kits sitting on the CUSTOMER_AWAITING screen, right after rejection  resolution is initiated, but customer not yet responded to the rejection message.			
	TC-2521 Verify that for a panel rejection on a kit having all assays with customer_test as False, the rejection should be auto-resolved with decision no_new_kit			