Section 9

Validation Report

EIDSA Test Script_ Investigator Mobile App

Ver1.0

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UAT				
Process:	**Mobile App Workflow _Investigator**		*Function:*	ITF-034-GL.01_ Functional_Requirements_Specification_ R12
Author:	Sabu Sebastian		*Date:*	18/01/2023
Reviewed By:	Sheeja P S	*Date:* 15/02/2023	*Signature*	
Title:	Application Workflow _ EIDSA_Investigator_Ver1.0			

Prerequisites:	Internet Browser, Application file, Username and Password	
Assumptions:	Application is released, EIDSA Ver1.0	
Reference Documents:	ITF-030-GL.01_Test_Plan	

Test Step	Test Description / Instructions	Data	Expected Result / Acceptance Criteria	Pass(P)/ Fail(F)	URID	Comments
1.	Launch IDS webapp.	https:// ids.dev.datamatica. uk/	The IDS web app will be launched, and login & signup options, and trial participation options will be displayed	P	2.8-1	Step1.png
2.	Click on the Request Participation option	Request Participation- First Name Last Name Email Address Preferred Language Country	The participant enrollment form will be displayed			

Test Step	Test Description / Instructions	Data	Expected Result / Acceptance Criteria	Pass(P)/ Fail(F)	URID	Comments
3.	Enter invalid details in the input fields and click submit	Request Participation- First Name Last Name Email Address Preferred Language Country	System will display validation messages in the invalid details entered fields			
4.	Enter valid details in the input fields and click submit	Request Participation- First Name Last Name Email Address Preferred Language Country	The system will display a validation message about the successful submission of enrollment form, and a Subject invitation email will be sent to the reg email address.			
5.	Login with valid credentials of an admin user	Login- Username: As provided Password: As provided	The system will allow the user to login.			
6.	Click on the Online Pat Registration option	Online Pat Registration	The patients enrolled for the selected study will be listed with their enrollment and E-consent status.			
7.	Open subject invitation email received to the subjects reg email address	Subject Invitation Email	The subject invitation email will be included with the basic study details and a Get Started button for completing the enrollment process.			

Test Step	Test Description / Instructions	Data	Expected Result / Acceptance Criteria	Pass(P)/ Fail(F)	URID	Comments
8.	Click on the Get Started option	Subject Invitation Email- Get Started First Name Last Name Email Password Confirm Password Time Zone Language	The user will be redirected to the create account page, where the subject details filled during the initial enrollment time will be auto populated.			
9.	Enter invalid passwords in Passwords fields and hit continue button.	Subject Invitation Email- Get Started- Continue	System will display validation messages about the invalid password.			
10.	Enter invalid details in the input fields and hit continue button	Subject Invitation Email- Get Started- Continue	System will display validation messages about the invalid entries.			
11.	Enter valid details in the input fields and password fields and hit continue button.	Subject Invitation Email- Get Started- Continue	System will display a validation message about the successful registration.			
12.	Click ok on the validation message	Subject Invitation Email- Get Started- Continue	The user will be redirected to the study overview page, where the study details added in terms of text description, documents, and videos will be listed			
13.	Click on a document	Study overview- Open document	The selected document will be opened			

Test Step	Test Description / Instructions	Data	Expected Result / Acceptance Criteria	Pass(P)/ Fail(F)	URID	Comments
14.	Click on a video file	Study overview- Open Video	The selected video file will be played in the video player.			
15.	Click on the request video call option	Study overview- Request video call	The request video call popup will be displayed.			
16.	Click request button without picking date and time	Study overview- Request video call

Date
Time | The system will display a validation message to pick date and time | | | |
| 17. | Click request button after picking a date and time | Study overview- Request video call- Request

Date
Time | The video call request will be places successfully and the study admin will receive a video call request email. | | | |
18.	Open the video call request email	Video call request email-	The video call request email will be included with the video call request accept and reject buttons.			
19.	Click on the accept button of a video call request	Video call request email- Accept	The video call request will be accepted, and the admin user and subject will receive confirmation emails.			
20.	Click on the reject button of a video call request	Video call request email- Reject	The video call request will be rejected, and the admin user and subject will receive confirmation emails.			

Test Step	Test Description / Instructions	Data	Expected Result / Acceptance Criteria	Pass(P)/ Fail(F)	URID	Comments
21.	Open a video call accepted confirmation email	Video call confirmation email-	The video call request accepted confirmation email will be included with video call joining link			
22.	Click on the join now option	Video call confirmation email- Join now	The user will be redirected to the video call room, where user can see the options for control mike and camera and start video call buttons			
23.	Check whether the user is able to control mike	Video call room-	The user will be able turn off and turn on the mike by clicking on the mike button.			
24.	Check whether the user is able to control the video	Video call room-	The user will be able turn off and turn on the video by clicking on the camera button, and the video preview will be displayed.			
25.	Click on the Start video call button	Video call room- Start	The user will be entered to the video call screen.			
26.	Click on the Video call end button	Video call room- Start- End	The video call will be ended.			
27.	Open subject invitation email and click get started option where the subject has already completed the initial registration	Subject invitation email – Get Started	The system will validate whether the user has an account or not, if yes, then user will be redirected to the subject login page.			
28.	Enter invalid credentials and hit sign in button	Subject sign in – Email: Password:	The system will display the validation message about the invalid credentials			

Test Step	Test Description / Instructions	Data	Expected Result / Acceptance Criteria	Pass(P)/ Fail(F)	URID	Comments
29.	Enter valid credentials and hit sign in button	Subject sign in – Email: As provided Password: As provided	The user will be redirected to the patent profile page, where the patient details given during the registration time will be displayed.			
30.	Click on the edit option	Subject sign in – Patient profile – Edit First Name Last Name Email Time Zone Language	The input fields except the email id fields will be enabled for editing.			
31.	Enter invalid details on input fields and click on Save	Subject sign in – Patient profile – Edit- Save First Name Last Name Email Time Zone Language	The system will display validation message regarding the invalid details			
32.	Enter valid details on input fields and click on Save	Subject sign in – Patient profile – Edit- Save First Name Last Name Email Time Zone Language	The patient profile details will be updated			

Test Step	Test Description / Instructions	Data	Expected Result / Acceptance Criteria	Pass(P)/ Fail(F)	URID	Comments
33.	Click on Continue button	Subject sign in – Patient profile – Continue	The user will be redirected to the Study overview page			
34.	Click terms and conditions agree checkbox and click continue	Subject sign in – Patient profile – Study Overview- Continue-	The user will be redirected to the E-consent filling page, where the E-consent forms added under the selected study will be displayed			
35.	Fill the consent form and click on save	Subject sign in – Patient profile – Study Overview- E-Consent form- Save	The consent form will be saved, and the user will be redirected to the E-Signature Page			
36.	Click acknowledgement message agree checkbox, enter invalid details and hit sign button	Subject sign in – Patient profile – Study Overview- E-Consent form- E-Signature

Initials:
Email:
Password: | The system will display validation message about the invalid details. | | | |
| 37. | Click acknowledgement message agree checkbox, enter valid credentials, and hit sign button | Subject sign in – Patient profile – Study Overview- E-Consent form- E-Signature- Sign

Initials:
Email:
Password: | System will display the validation message about the successful E-signing, and consent form status will be updated as Consented in the Online Pat Registration list. | | | |

Test Step	Test Description / Instructions	Data	Expected Result / Acceptance Criteria	Pass(P)/ Fail(F)	URID	Comments
38.	Enter valid credentials in the E-signing page and hit sign button without selecting the acknowledgement message checkbox	Subject sign in – Patient profile – Study Overview-E-Consent form-E-Signature Initials: Email: Password:	The system will display a validation message for getting the confirmation to proceed without giving consent.			
39.	Click ok on the validation message	Subject sign in – Patient profile – Study Overview-E-Consent form-E-Signature-Sign	The system will display a validation message and the consent status will be updated as Dissented.			
40.						
41.						
42.						

Test(s) Completed By:		Date	Signature
Neethumol P S		18/01/2023	Signed By : *Neethumol PS* **Name : Neethumol PS** **Reason : Approval** **Date and Time : 03Jan2024 |** **06:33** Ref : 78df5af92e3a42f5ac1004d6806aa4f7
Approved By:			
Neethu Tester		15/02/2023	Signed By : *Neethumol PS* **Name : Neethumol PS** **Reason : Approval** **Date and Time : 03Jan2024 |** **06:44** Ref : 4ec8cbfcc8104ecebeffbe60fc095305

Reviewed By:		Date	Signature
Neethug G		18/01/2023	Signed By : *Neethumol PS* **Name : Neethumol PS** **Reason : Approval** **Date and Time : 03Jan2024 |** **06:21** Ref : cc31edc0008d4de19222b7d48f922bc0

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EXCEPTION / ERROR REPORT

Step	Exception / Problem Description	Level	Remedial Action: