visibility
intelligence
value

E-Track Application (BCIL)

Kusum Healthcare

Operational Qualification Document

This user's guide includes the operational qualification protocols defined for the application.

Prepared By: Omkar Gaonkar

Version Number: 1.0.0

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REVISION HISTORY

Revision Number	Date	Prepared By	Reviewed By	Comment
1.0.0	21-Nov-2022	Omkar G	Chandrakant S	New Release

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1 PROTOCOL APPROVAL

By BCI Team

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2 OBJECTIVE

The objective of this document is to provide written procedure and/or guidelines and respective acceptance criteria for the Operation Qualification of E-Track Application (BCIL) with documented evidence that system is working as per design and will perform & control the process in operating mode, so as to protect the integrity & quality of the system.

3 SCOPE

The scope of this document is limited to outline procedure / provide methodology for the operational qualification of equipment / system within the following boundaries.

- Verification of the Functional Keys, Sequential operation
- Verification of relevant SOPs for their operational accuracy (such as operation, etc).

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4 SOFTWARE OQ

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5 WEB APPLICATION

5.1 LOGIN

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.2 COMPANY MASTER

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.3 PLANT MASTER

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.4 User Master

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.5 GTIN MASTER

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.6 LINE MASTER

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.7 CONSIGNEE MASTER

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.8 PRINTER MASTER

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.9 LABEL DESIGN MASTER

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.10 REPORTS

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.11 GENERATION REPORT

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.12 SECONDARY PRINTING REPORT

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.13 TERTIARY PRINTING REPORT

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.14 OUTWARD REPORT

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.15 MAPPING REPORT

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.16 SECONDARY REJECTION/SAMPLE REPORT

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.17 TERTIARY REJECTION/SAMPLE REPORT

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.18 SECONDARY UN-UTILIZATION REPORT

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.19 TERTIARY UN-UTILIZATION REPORT

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.20 AUDIT TRAIL REPORT

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.21 BATCH REPORT

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.22 CLIENT APPLICATION- LOGIN

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5.23 BATCH CREATION

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.24 SERIAL NO GENERATION

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.25 BARCODE PRINTING

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.26 Rejection of Generation Report

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.27 SERIAL NO. REJECTION

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.28 JOB CREATION

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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5.29 ONLINE SCANNING

Test Parameter	Test Procedure	Expected Result	Test (Yes/No)

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6 DEVIATION REPORT

Deviation if any	Available (Yes/No)	Remarks

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7 CONCLUSION

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8 PROTOCOL POST APPROVAL

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Department	Name	Designation	Signature & Date

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