



E-Track Application (BCIL)

(BCIL)

Kusum Healthcare

Design Qualification Document

This user’s guide includes the installation qualification protocols (quality) defined for the application.

Prepared By: Omkar G.

Version Number: 1.0.0

BAR CODE INDIA, 145 Udyog Vihar Phase I, Gurugram, Haryana-122018, PH: 0124 4337555

Notice:

This document contains information, which is the proprietary property of Bar Code India. This document is received in confidence and its contents cannot be disclosed or copied without the prior written consent of Bar Code India.

Nothing in this document constitutes a guaranty, warranty, or license, express or implied. Bar Code India disclaims all liability for all such guaranties, warranties, and licenses, including but not limited to: Fitness for a particular purpose; merchantability; not infringement of intellectual property or other rights of any third party or of Bar Code India; indemnity; and all others. The reader is advised that third parties can have intellectual property rights that can be relevant to this document and the technologies discussed herein and are advised to seek the advice of competent legal counsel, without obligation of Bar Code India.

Bar Code India retains the right to make changes to this document as per discussion with the Customer.

COPYRIGHT

Copyright © ***BCI*** 2022. All rights reserved. TRADEMARKS

\*Other product and corporate names may be trademarks of other companies and are used only for explanation and to the owners' benefit, without intent to infringe.

REVISION HISTORY

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Revision  Number | Date | Prepared By | Reviewed By | Comment |
| 1.0.0 | 17-Nov-2022 | Omkar G | Chandrakant S | New Release |

Table of Contents

1 Protocol Approval…………………………………………………………………………………………………………………………..1

2 System Details………………………………………………………………………………………………………………………………..3

3 Objective……………………………………………………………………………………………………………………………………….3

4 Scope….…………………………………………………………………………………………………………………………………………3

5 Description…………………………………………………………………………………………………………………………………….4

6 Conclusion……………………………………………………………………………………………………………………………………..5

|  |  |  |  |
| --- | --- | --- | --- |
| **DESIGN QUALIFICATION PROCTOCOL** | | | |
| System Name/Application Name | E-Track Application (BCIL) | Document No. | NA |
| Version No. | 1.0.0 | Page No. | Page 1 of 5 |

# PROTOCOL APPROVAL:

**By BCI Team**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Prepared By** | | | | | | |
| **Name** | | **Designation** | | **Signature & Date** | | |
| Omkar Gaonkar | | Technical Writer | |  | | |
| **Checked By** | | | | | | |
| **Name** | | **Designation** | | **Signature & Date** | | |
| Chandrakant Shindkar | | Program Manager | |  | | |
| **Approved By** | | | | | |
| **Department** | **Name** | | **Designation** | | **Signature & Date** |
| Software | Ritu Kapoor | | Head of Engineering | |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **DESIGN QUALIFICATION PROCTOCOL** | | | |
| System Name/Application Name | E-Track Application (BCIL) | Document No. | NA |
| Version No. | 1.0.0 | Page No. | Page 2 of 5 |

**By Kusum Team**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Checked** **By** | | | | | | |
| **Name** | | **Designation** | | **Signature & Date** | | |
|  | |  | |  | | |
|  | |  | |  | | |
|  | |  | |  | | |
|  | |  | |  | | |
|  | |  | |  | | |
|  | |  | |  | | |
| **Approved By** | | | | | |
| **Department** | **Name** | | **Designation** | | **Signature & Date** |
|  |  | |  | |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **DESIGN QUALIFICATION PROCTOCOL** | | | |
| System Name/Application Name | E-Track Application (BCIL) | Document No. | NA |
| Version No. | 1.0.0 | Page No. | Page 3 of 5 |

# SYSTEM DETAILS:

**System/Software Details:**

|  |  |  |
| --- | --- | --- |
| **System Name/Application Name** | **:** | E-Track Application (BCIL) 2.0.8350.28515  (PC Based) |

# OBJECTIVE:

Design Qualification (DQ) determines the application related documents comprised of all activities.

# SCOPE:

The scope of this document is limited to outline procedure/ provide methodology for the Design qualification of Software/Application “E-Track Application (BCIL)

|  |  |  |  |
| --- | --- | --- | --- |
| **DESIGN QUALIFICATION PROCTOCOL** | | | |
| System Name/Application Name | E-Track Application (BCIL) | Document No. | NA |
| Version No. | 1.0.0 | Page No. | Page 4 of 5 |

# 5. LIST OF DOCUMENTS:

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Available /**  **Not Available /**  **Not Available** | **Applicable/Not Applicable** | **Verified by (Sign/ Date)** |
| IT Infrastructure (Server, Client System) | Available | Applicable |  |
| Software Name/Application Name E-Track Application 2.0.8350.28515 | Available | Applicable |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **DESIGN QUALIFICATION PROCTOCOL** | | | |
| System Name/Application Name | E-Track Application (BCIL) | Document No. | NA |
| Version No. | 1.0.0 | Page No. | Page 5 of 5 |

# 6. CONCLUSION:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Design Qualification Document

Kusum Healthcare

Confidential & Copyright©2022