Test Protocol Execution Report
Clinical Library (Part 2)
AOLife Galvani Library

Confidential, Not for Recirculation

Document #: XQMS-2718
Rev #: 00

	Date
GALVANI BIOELECTRONICS	Date

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1. Environmental Detail

1.1. Automation Model Version Release Details

Model Name	xLM For AOLife Galvani Library
Model Version	1.0.0

1.2. Test Execution Environment Details

Execution Time Zone	(UTC-08:00) Pacific Time (US & Canada)
Application Name	AODocs
Application URL	https://aodocs.altirnao.com/?locale=en_US&aodocs-domain=xlm.aodocs.net
Application Version	53.10.1
Browser	chrome 86.0.4240.111
OS Version	Microsoft Windows NT 10.0.17763.0
Server IP	NA
Plugins Used	Selenium,xUnit,C#.NET
Login User ID	NA
Execution Start Date/Time	2020-11-05 17:00:08:441
Execution End Date/Time	2020-11-05 17:28:20:072
Execution Duration	0 hours, 28 minutes, 11 seconds, 631 milliseconds

Execution Status	Completed
Number of Tests Passed	1
Number of Tests Failed	0
Number of Total Tests	1

2. Test Execution Summary

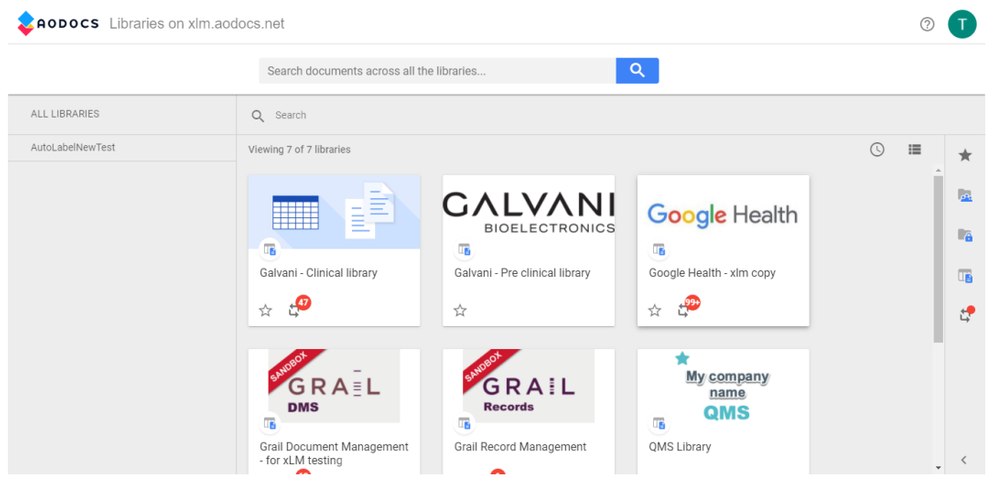
Test Case Title	Test Case Status	Test Case Results
1941-Document Revisioning	Pass	A clinical document can be revised, and a new version of the document is created.

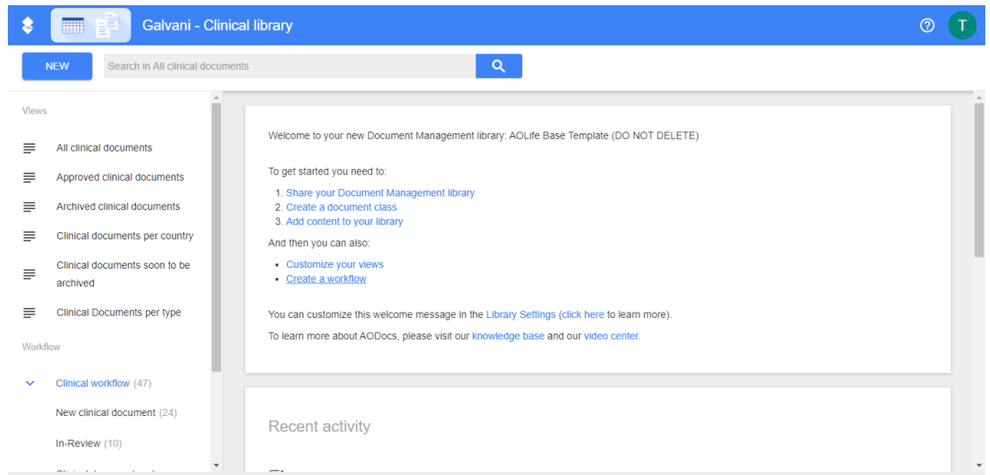
3. Test Case: 1941-Document Revisioning

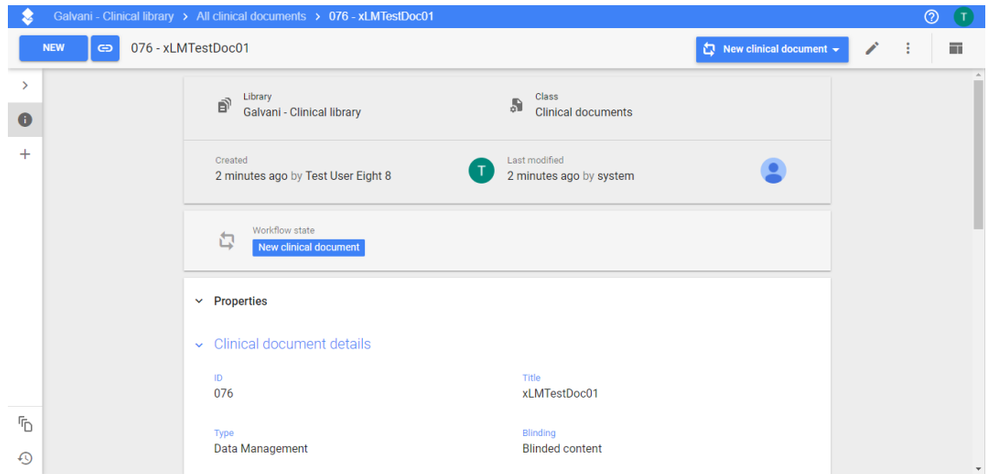
3.1. Test Case Introduction

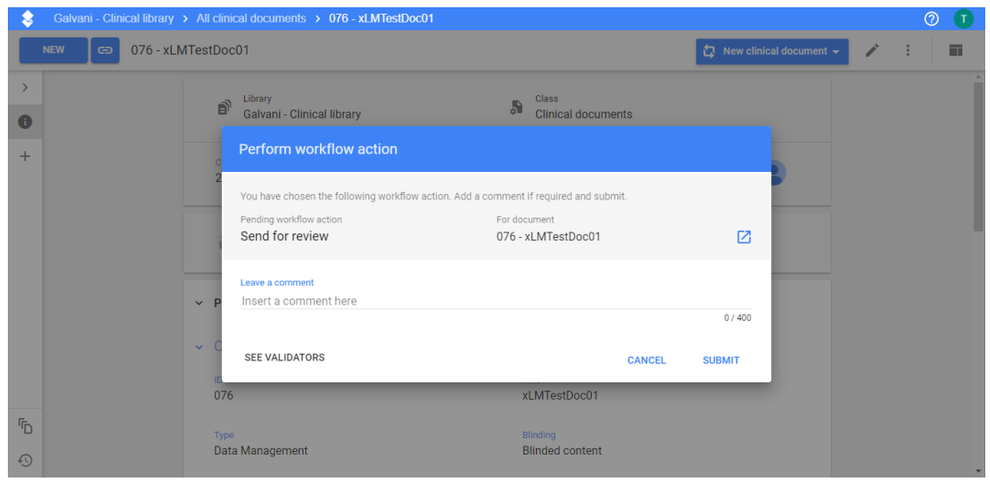
Test Objective	The objective is to verify that a clinical document can be revised, and a new version of the document is created.
Test Acceptance Criteria	A clinical document can be revised, and a new version of the document is created.

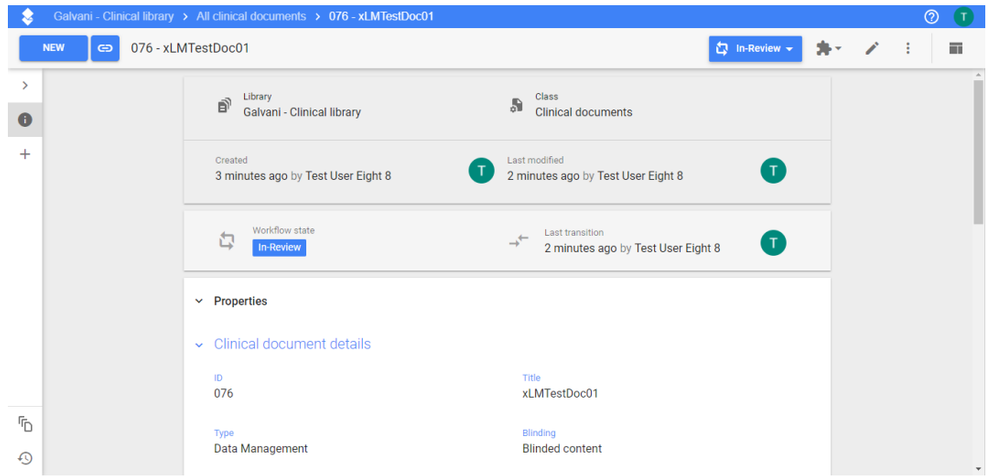
3.2. Test Execution Details

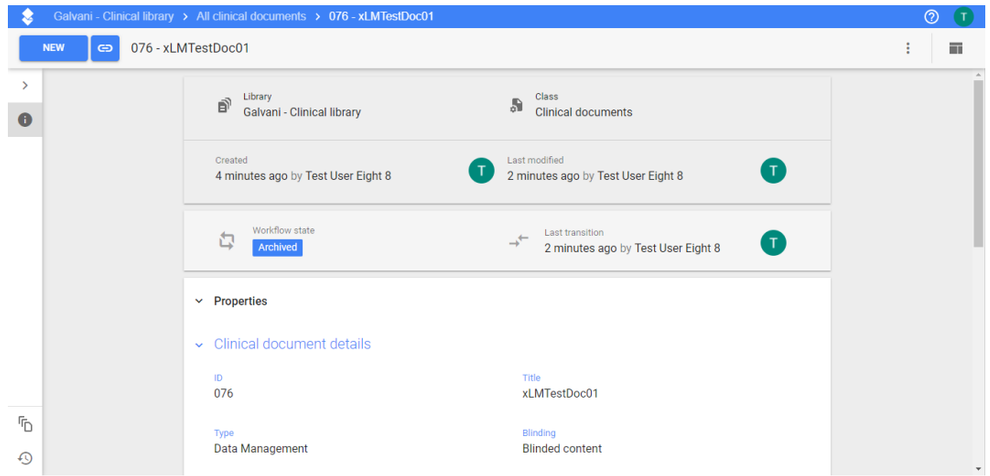
#	Step Description	Expected Result	Actual Result	Status
1	Log in as the Library Contributor: 'Test User Eight 8'.	Login is successful for 'Test User Eight 8'.	2020-11-05 17:01:14:180 Login is successful for 'Test User Eight 8'. 2020-11-05 17:01:14:180 Screenshot taken: 	Pass

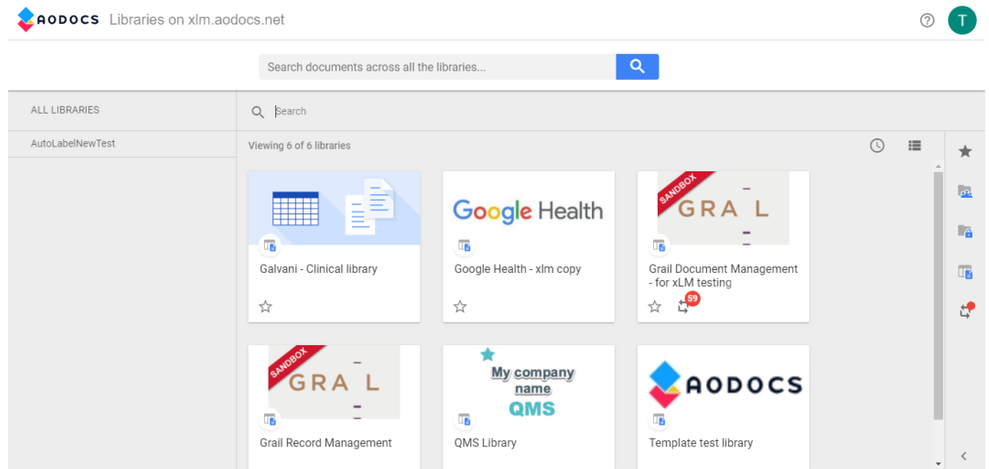
#	Step Description	Expected Result	Actual Result	Status
2	Search for the library 'Galvani - Clinical library' and click on it.	User is navigated to 'Galvani - Clinical library' page.	2020-11-05 17:02:04:934 User is navigated to 'Galvani - Clinical library' page. 2020-11-05 17:02:04:934 Screenshot taken: 	Pass

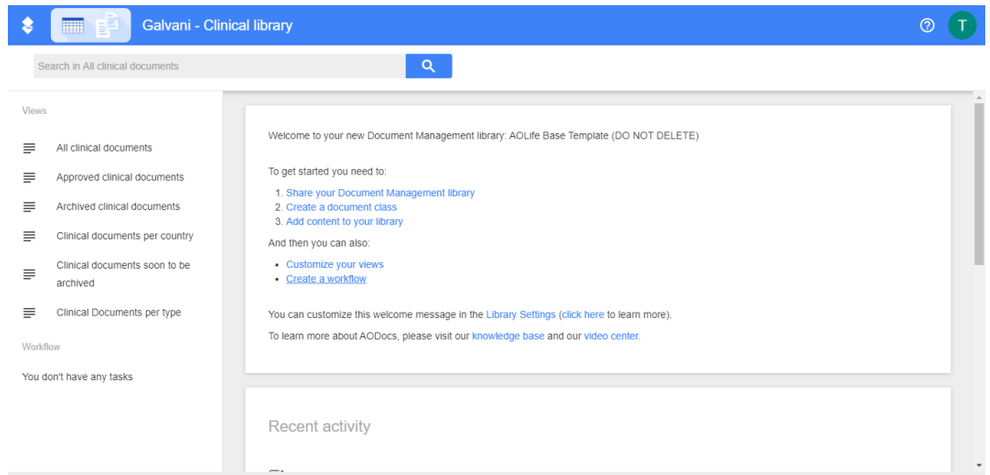
#	Step Description	Expected Result	Actual Result	Status
3	Enter the following field values: Library name = Galvani - Clinical library; Document Class = Clinical documents; Title = xLMTestDoc01; Type = Data Management; Blinding = Blinded content; Study = GAL1040; Deliverable Milestone = End of study; Indication = Rheumatoid Arthritis; Regulatory compliance = Non GxP; Archival Date = Next Year's Date; Clinical Manager = test-user-8@xlm.aodocs.net; Clinical Reviewers1 = test-user-6@xlm.aodocs.net; Clinical Reviewers2 = test-user-8@xlm.aodocs.net; Clinical Uploaders = test-user-5@xlm.aodocs.net;	Document is in 'New clinical document' state.	2020-11-05 17:02:43:947 Document is in 'New clinical document' state. 2020-11-05 17:02:43:947 Screenshot taken: 	Pass

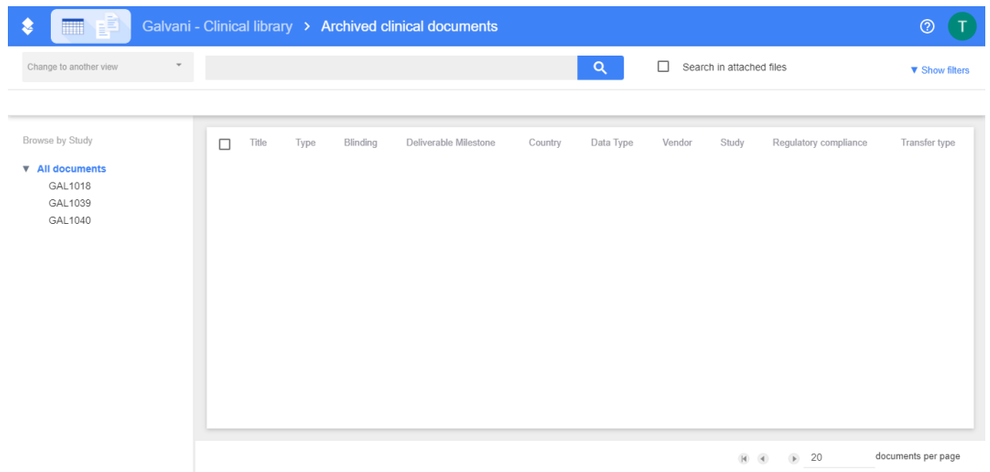
#	Step Description	Expected Result	Actual Result	Status
	Blinded Viewer = test-user-9@xlm.aodocs.net; Archived viewer = test-user-6@xlm.aodocs.net.			
4	Navigate to the 'New clinical document' workflow state button and click on : 'Send for review'.	'Perform work flow action' window is popped-up.	2020-11-05 17:03:23:066 'Perform work flow action' window is popped-up. 2020-11-05 17:03:23:066 Screenshot taken: 	Pass

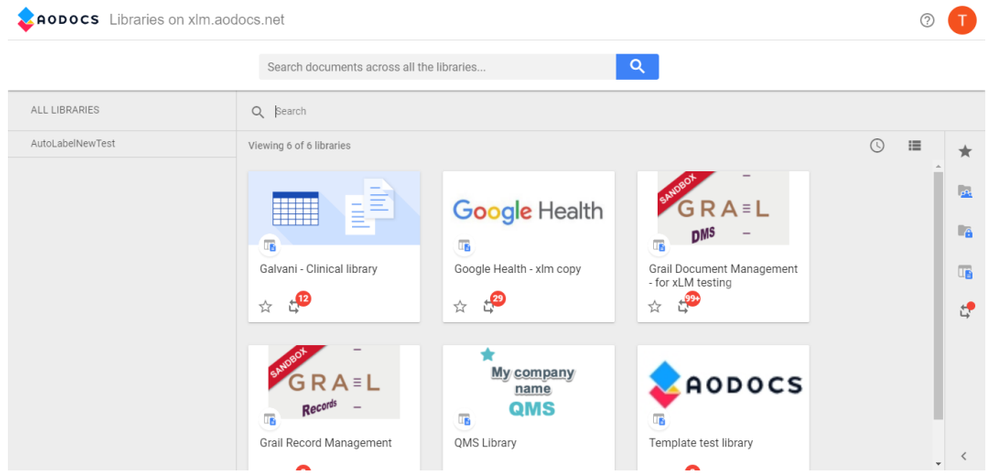
#	Step Description	Expected Result	Actual Result	Status
5	Leave a comment 'Test' and click on submit.	The Clinical document is transitioned to 'In-Review' workflow state.	2020-11-05 17:04:02:514 The Clinical document is transitioned to 'In-Review' workflow state. 2020-11-05 17:04:02:514 Screenshot taken: 	Pass

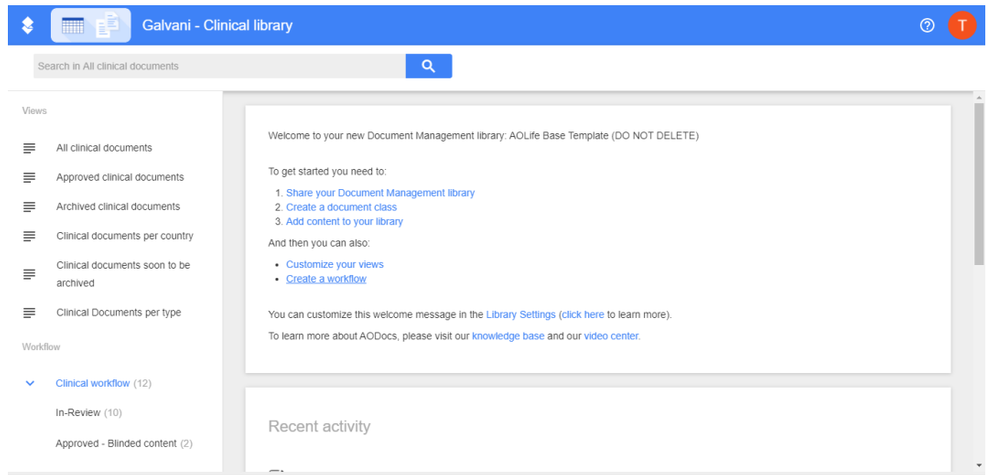
#	Step Description	Expected Result	Actual Result	Status
6	Click on the Workflow icon and select 'Archive'.Click on 'Submit' on the 'Perform work flow action' window. Verify that the workflow state is displayed as 'Archived'.	The workflow state of the clinical document is displayed as 'Archived'.	2020-11-05 17:05:22:333 The workflow state of the clinical document is displayed as 'Archived'. 2020-11-05 17:05:22:333 Screenshot taken: 	Pass

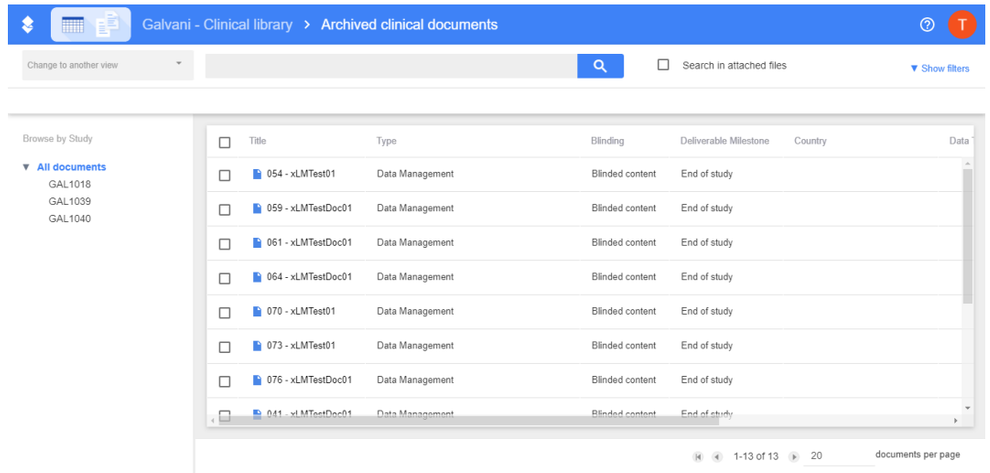
#	Step Description	Expected Result	Actual Result	Status
7	Logout and Login as 'Test User 9'.	Login is successful for 'Test User 9'.	2020-11-05 17:06:23:975 Login is successful for 'Test User 9'. 2020-11-05 17:06:23:975 Screenshot taken: 	Pass

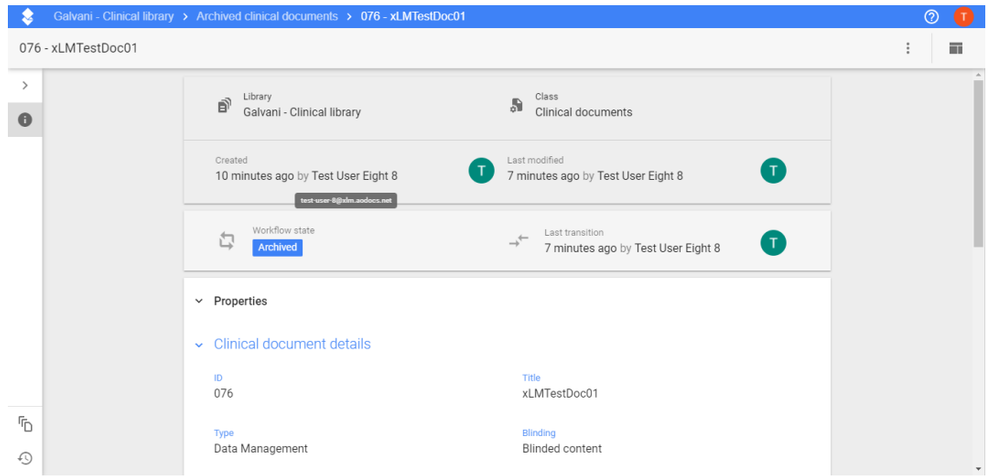
#	Step Description	Expected Result	Actual Result	Status
8	Navigate to the 'Galvani - Clinical library'.	'Galvani - Clinical library' page is displayed.	2020-11-05 17:07:13:071 'Galvani - Clinical library' page is displayed. 2020-11-05 17:07:13:071 Screenshot taken: 	Pass

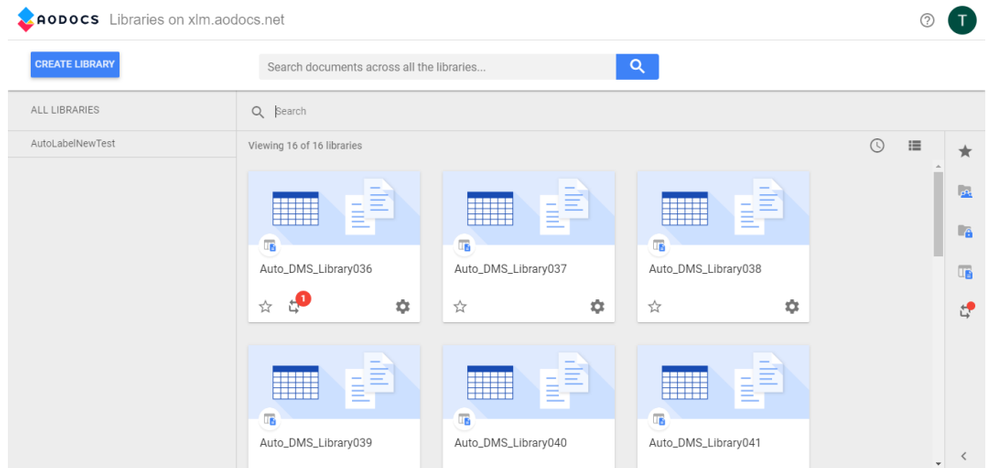
#	Step Description	Expected Result	Actual Result	Status
9	Select 'Archived clinical documents' from the views navigation panel.	No documents are displayed under the 'Archived clinical documents' view.	2020-11-05 17:07:29:495 No documents are displayed under the 'Archived clinical documents' view. 2020-11-05 17:07:29:495 Screenshot taken: 	Pass

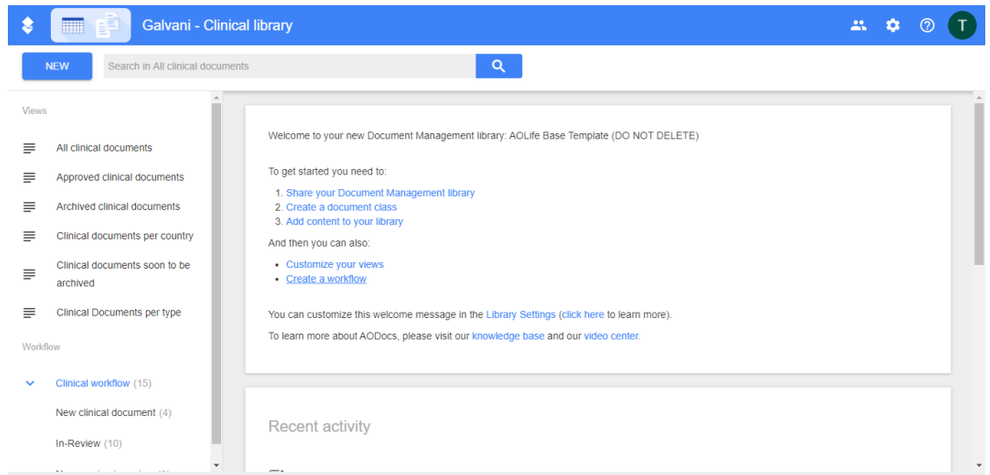
#	Step Description	Expected Result	Actual Result	Status
10	Logout and Login as the 'Archived viewer' Test User 6.	Login is successful for 'Test User 6'.	2020-11-05 17:08:31:414 Login is successful for 'Test User 6'. 2020-11-05 17:08:31:414 Screenshot taken: 	Pass

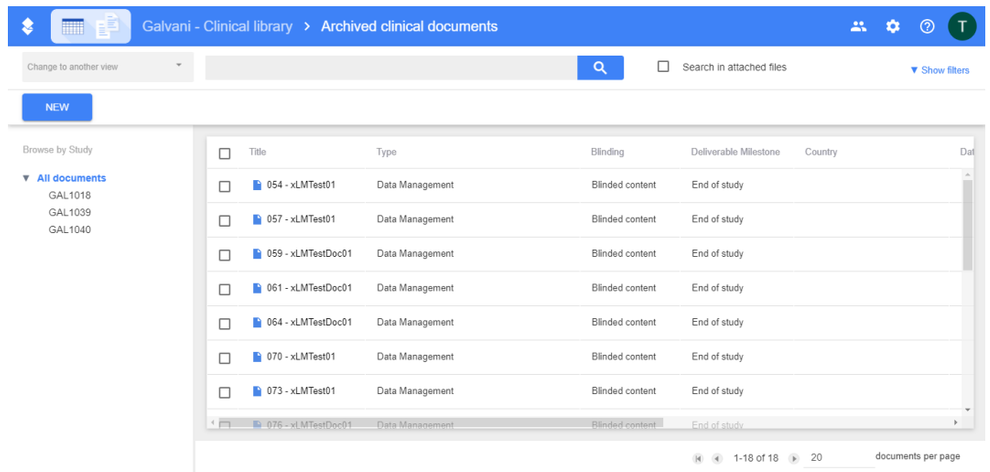
#	Step Description	Expected Result	Actual Result	Status
11	Navigate to the 'Galvani - Clinical library'.	'Galvani - Clinical library' page is displayed.	2020-11-05 17:09:20:485 'Galvani - Clinical library' page is displayed. 2020-11-05 17:09:20:485 Screenshot taken: 	Pass

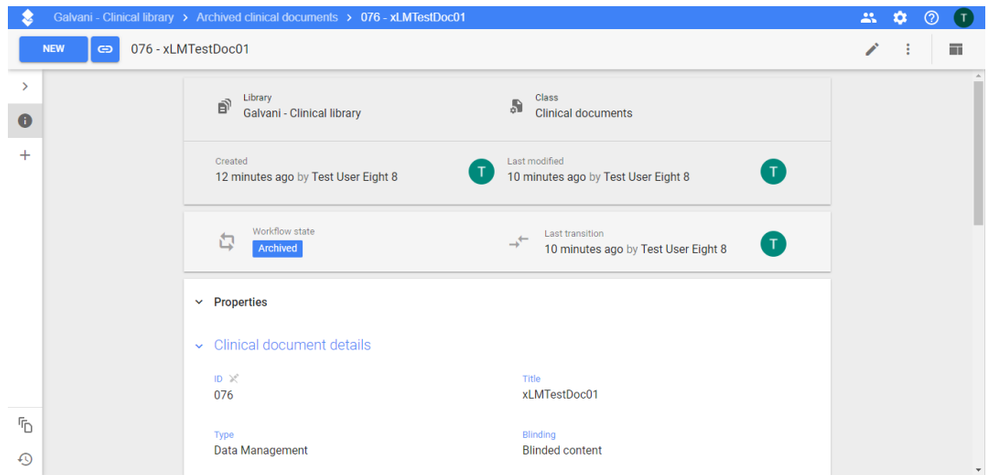
#	Step Description	Expected Result	Actual Result	Status
12	Select 'Archived clinical documents' from the views navigation panel.Verify that a list of Archived Clinical documents is displayed.	A list of Archived Clinical documents is displayed under the 'Archived clinical documents' view.	2020-11-05 17:09:26:748 A list of Archived Clinical documents is displayed under the 'Archived clinical documents' view. 2020-11-05 17:09:26:748 Screenshot taken: 	Pass

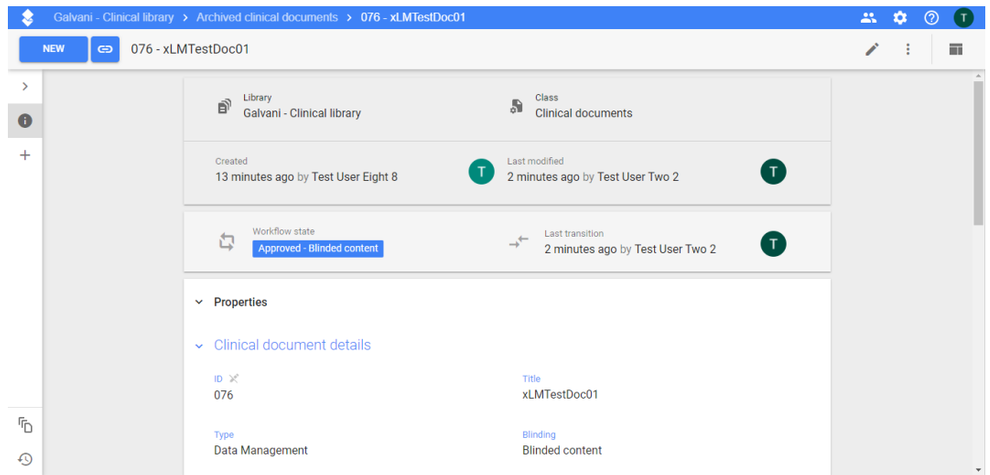
#	Step Description	Expected Result	Actual Result	Status
13	Click on the document '076 - xLMTestDoc01'.	The document '076 - xLMTestDoc01' is displayed.	2020-11-05 17:10:02:374 The document '076 - xLMTestDoc01' is displayed. 2020-11-05 17:10:02:374 Screenshot taken: 	Pass

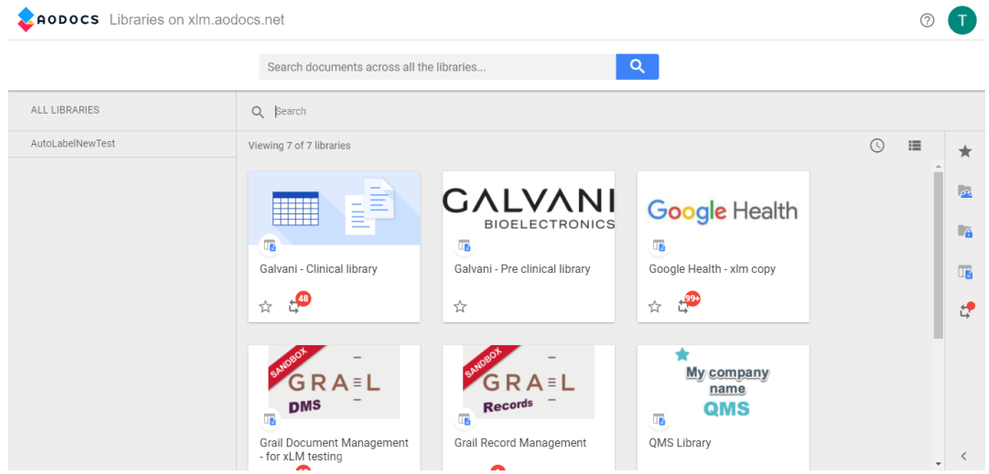
#	Step Description	Expected Result	Actual Result	Status
14	Logout and Login as the 'Test User 2'.	Login is successful for 'Test User 2'.	2020-11-05 17:11:05:894 Login is successful for 'Test User 2'. 2020-11-05 17:11:05:894 Screenshot taken: 	Pass

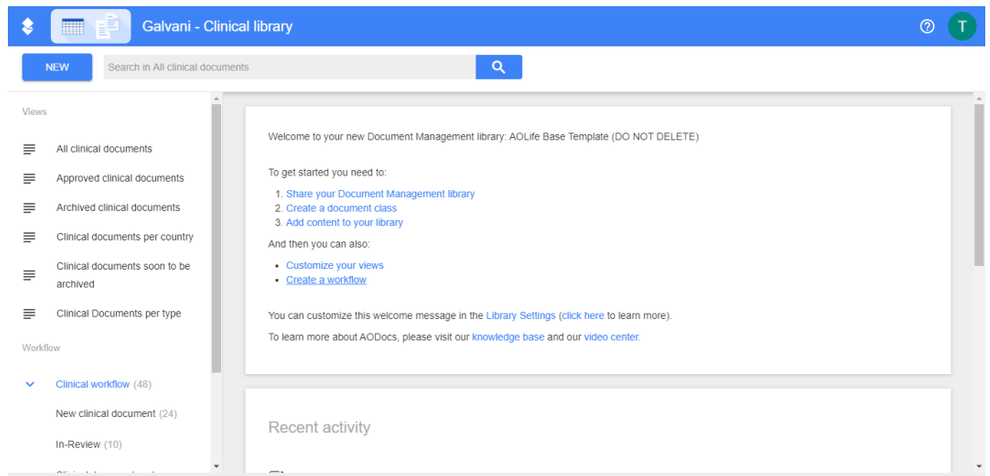
#	Step Description	Expected Result	Actual Result	Status
15	Navigate to the 'Galvani - Clinical library'.	'Galvani - Clinical library' page is displayed.	2020-11-05 17:11:54:232 'Galvani - Clinical library' page is displayed. 2020-11-05 17:11:54:232 Screenshot taken: 	Pass

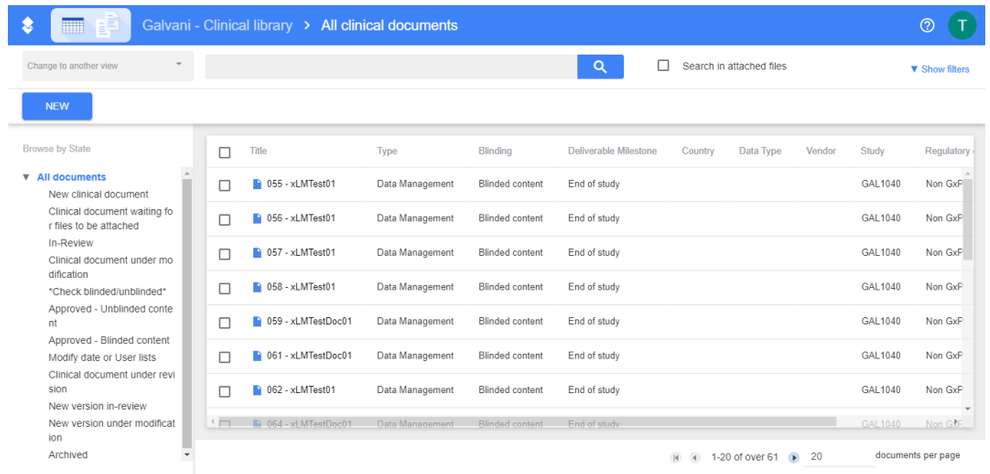
#	Step Description	Expected Result	Actual Result	Status
16	Select 'Archived clinical documents' from the views navigation panel.	'Archived clinical documents' page is displayed.	2020-11-05 17:12:00:556 'Archived clinical documents' page is displayed. 2020-11-05 17:12:00:556 Screenshot taken: 	Pass

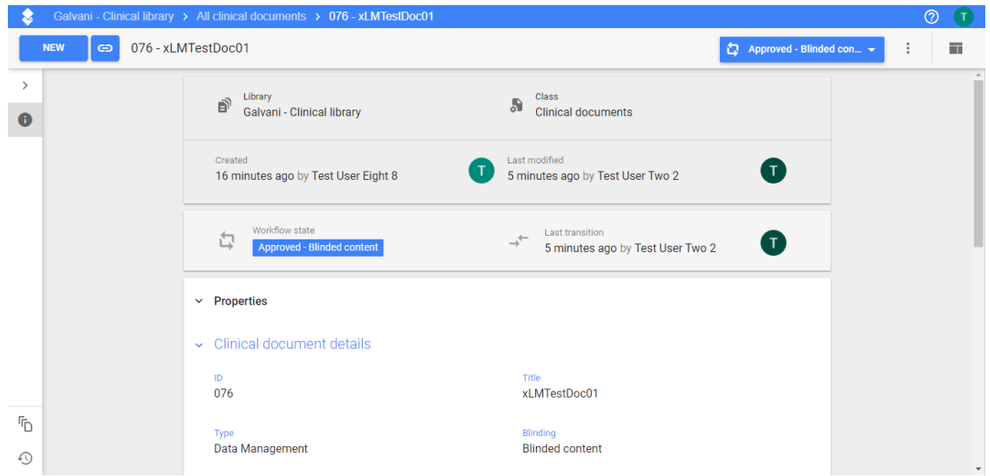
#	Step Description	Expected Result	Actual Result	Status
17	Select '076 - xLMTestDoc01' document.	'076 - xLMTestDoc01' page is displayed.	2020-11-05 17:12:34:897 '076 - xLMTestDoc01' page is displayed. 2020-11-05 17:12:34:897 Screenshot taken: 	Pass

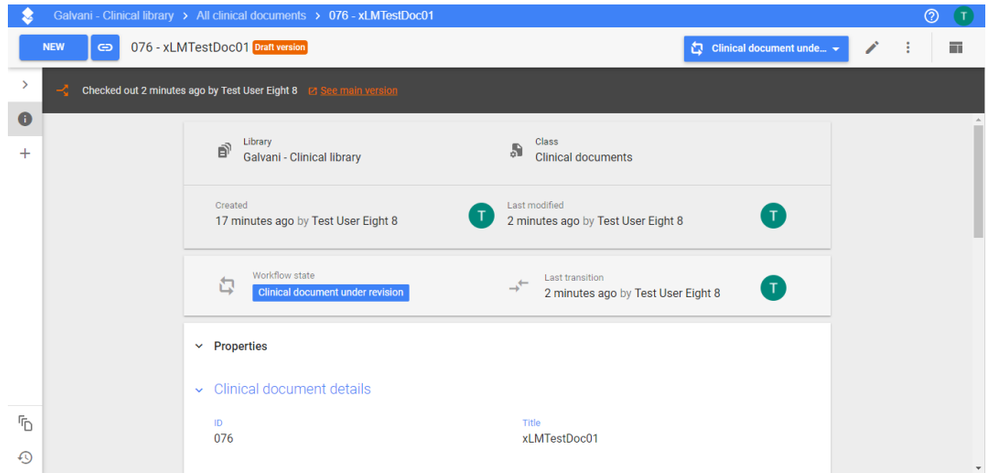
#	Step Description	Expected Result	Actual Result	Status
18	Using 'Administrator actions' move the document to 'Approved - Blinded content' workflow state.	The document is in 'Approved - Blinded content' work flow state.	2020-11-05 17:13:53:520 The document is in 'Approved - Blinded content' work flow state. 2020-11-05 17:13:53:520 Screenshot taken: 	Pass

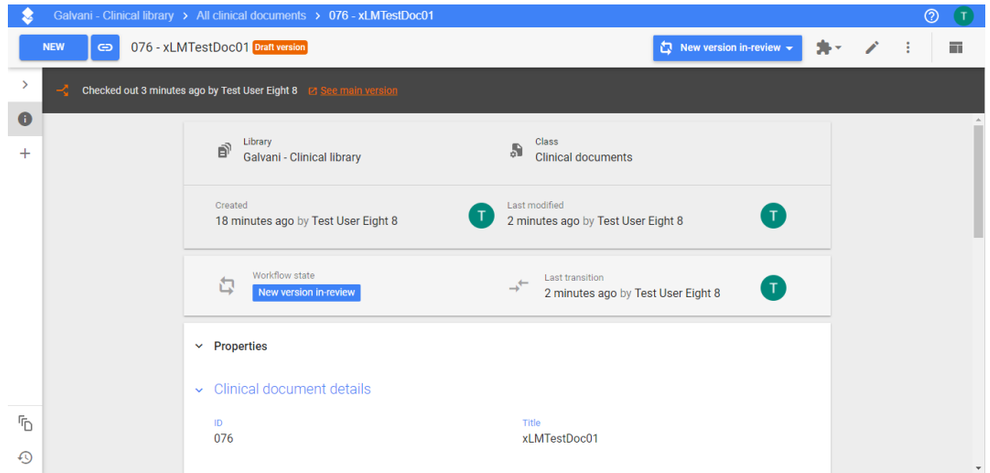
#	Step Description	Expected Result	Actual Result	Status
19	Logout and Login as the 'Test User 8'.	Login is successful for 'Test User 8'.	2020-11-05 17:15:05:071 Login is successful for 'Test User 8'. 2020-11-05 17:15:05:071 Screenshot taken: 	Pass

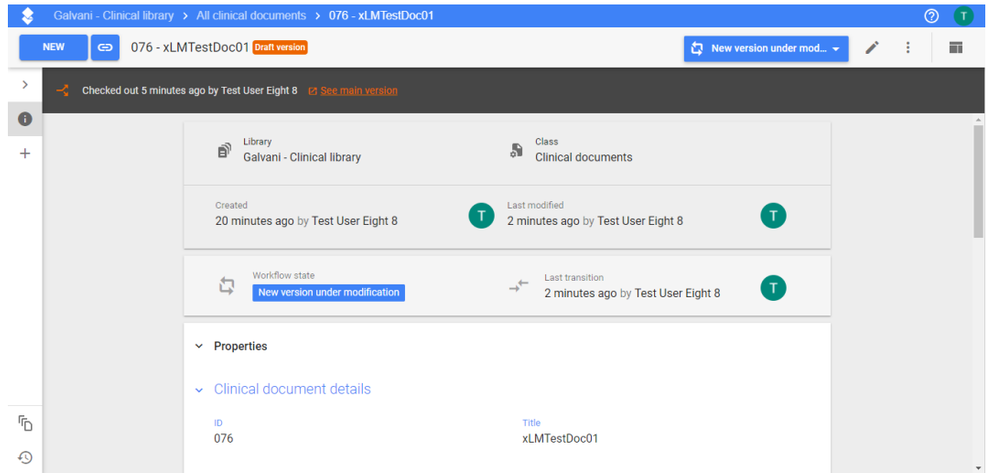
#	Step Description	Expected Result	Actual Result	Status
20	Navigate to the 'Galvani - Clinical library'.	'Galvani - Clinical library' page is displayed.	2020-11-05 17:15:54:332 'Galvani - Clinical library' page is displayed. 2020-11-05 17:15:54:332 Screenshot taken: 	Pass

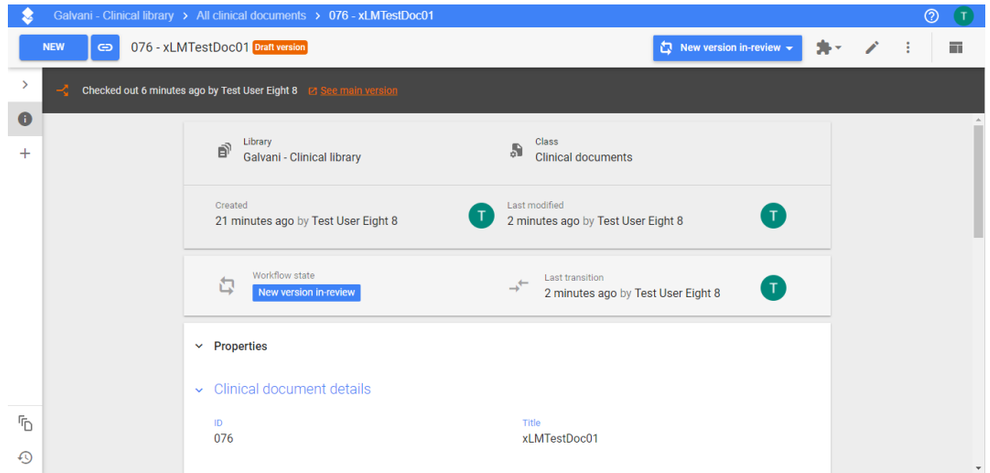
#	Step Description	Expected Result	Actual Result	Status
21	Select 'All clinical documents' from the views navigation panel.	'All clinical documents' page is displayed.	2020-11-05 17:16:00:781 'All clinical documents' page is displayed. 2020-11-05 17:16:00:781 Screenshot taken: 	Pass

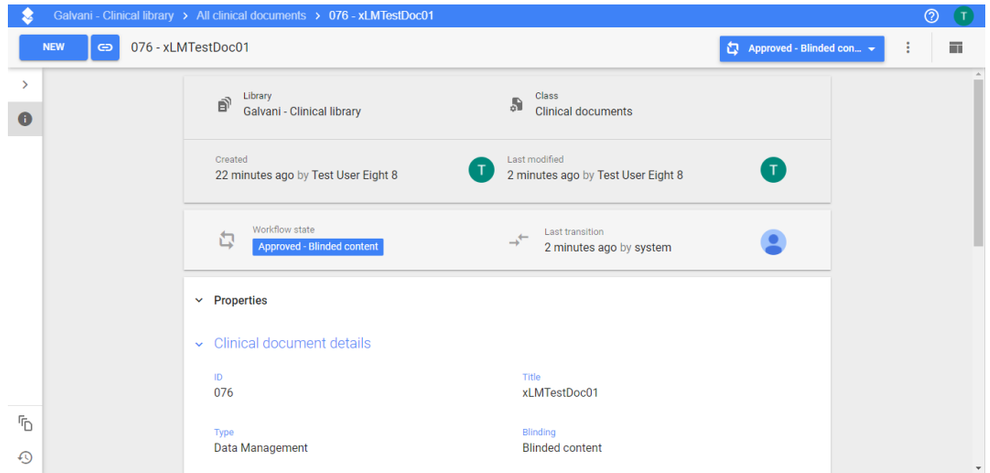
#	Step Description	Expected Result	Actual Result	Status
22	Select '076 - xLMTestDoc01' document.	'076 - xLMTestDoc01' page is displayed.	2020-11-05 17:16:35:323 '076 - xLMTestDoc01' page is displayed. 2020-11-05 17:16:35:323 Screenshot taken: 	Pass

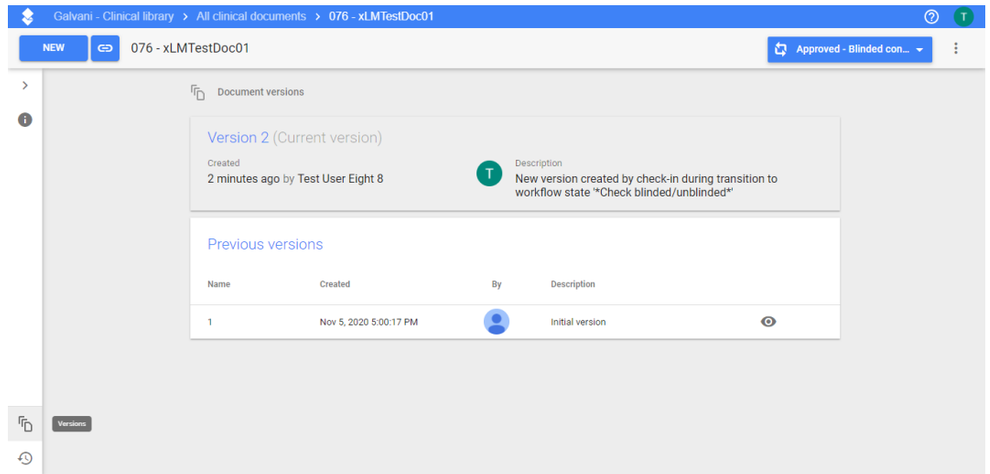
#	Step Description	Expected Result	Actual Result	Status
23	Click on the Workflow icon and select 'Create a new version'.Click on 'Submit' on the 'Perform work flow action' window. Verify that the workflow state is displayed as 'Clinical document under revision'.	A new Daft version of the document is created. The workflow state of the clinical document is displayed as 'Clinical document under revision'.	2020-11-05 17:17:55:535 A new Daft version of the document is created. The workflow state of the clinical document is displayed as 'Clinical document under revision'. 2020-11-05 17:17:55:535 Screenshot taken: 	Pass

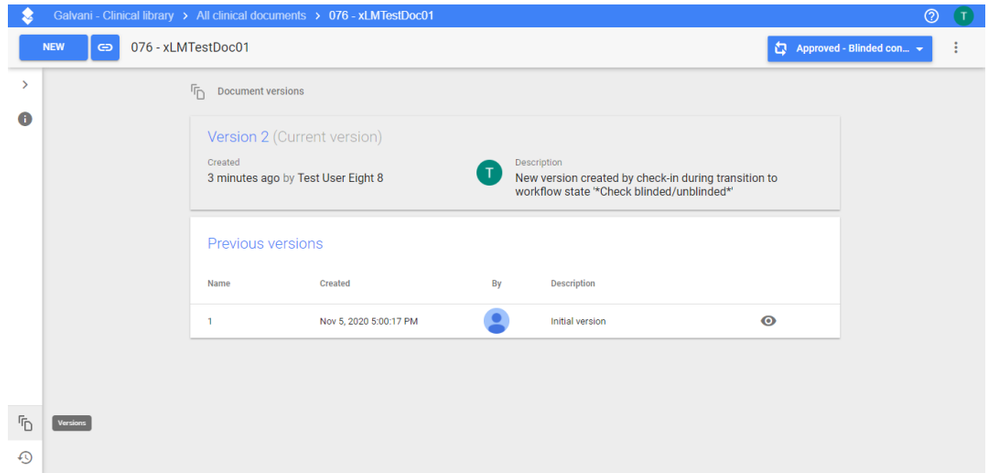
#	Step Description	Expected Result	Actual Result	Status
24	Click on the Workflow icon and select 'Send for review'.Click on 'Submit' on the 'Perform work flow action' window. Verify that the workflow state is displayed as 'New version in-review'.	The workflow state of the clinical document is displayed as 'New version in-review'.	2020-11-05 17:19:15:565 The workflow state of the clinical document is displayed as 'New version in-review'. 2020-11-05 17:19:15:565 Screenshot taken: 	Pass

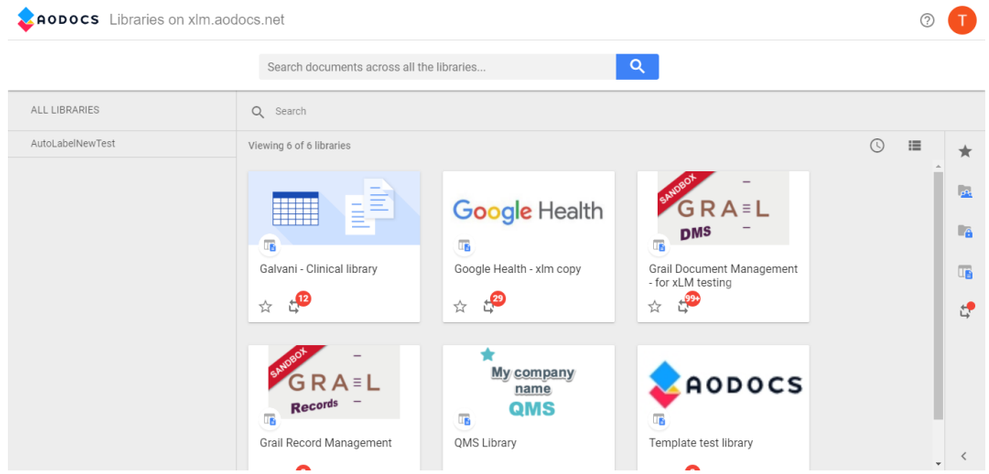
#	Step Description	Expected Result	Actual Result	Status
25	Click on the Workflow icon and select 'Reject'.Click on 'Submit' on the 'Perform work flow action' window. Verify that the workflow state is displayed as 'New version under modification'.	The workflow state of the clinical document is displayed as 'New version under modification'.	2020-11-05 17:20:35:697 The workflow state of the clinical document is displayed as 'New version under modification'. 2020-11-05 17:20:35:697 Screenshot taken: 	Pass

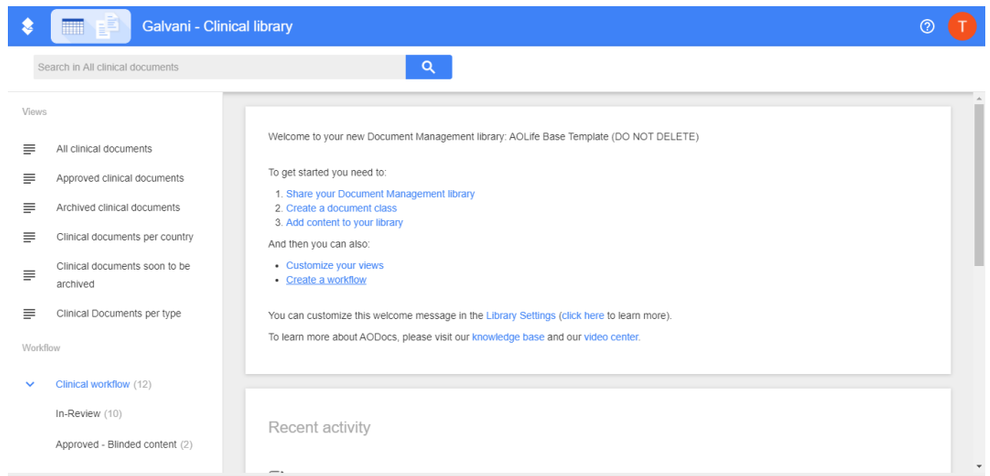
#	Step Description	Expected Result	Actual Result	Status
26	Click on the Workflow icon and select 'Send for review'.Click on 'Submit' on the 'Perform work flow action' window. Verify that the workflow state is displayed as 'New version in-review'.	The workflow state of the clinical document is displayed as 'New version in-review'.	2020-11-05 17:21:56:307 The workflow state of the clinical document is displayed as 'New version in-review'. 2020-11-05 17:21:56:307 Screenshot taken: 	Pass

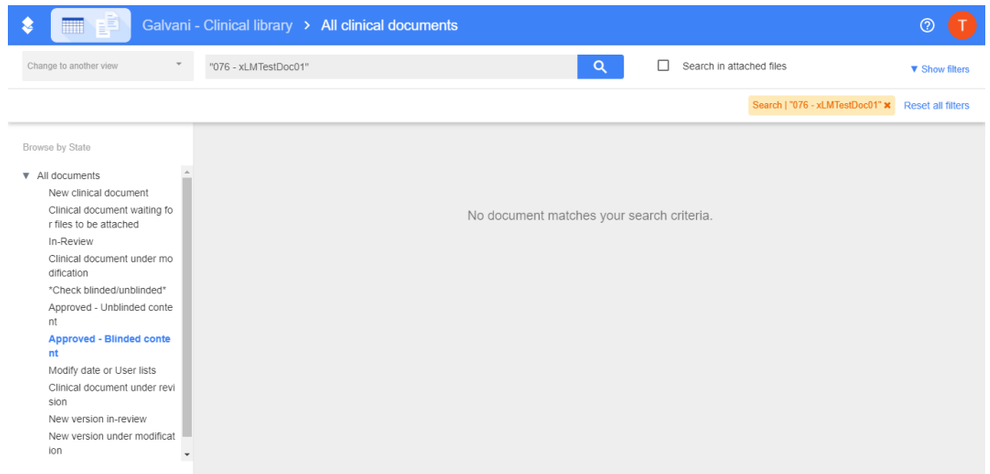
#	Step Description	Expected Result	Actual Result	Status
27	Click on the Workflow icon and select 'Approve'.Click on 'Submit' on the 'Perform work flow action' window. Verify that the workflow state is displayed as 'Approved - Blinded content'.	The workflow state of the clinical document is displayed as 'Approved - Blinded content'.	2020-11-05 17:23:17:516 The workflow state of the clinical document is displayed as 'Approved - Blinded content'. 2020-11-05 17:23:17:516 Screenshot taken: 	Pass

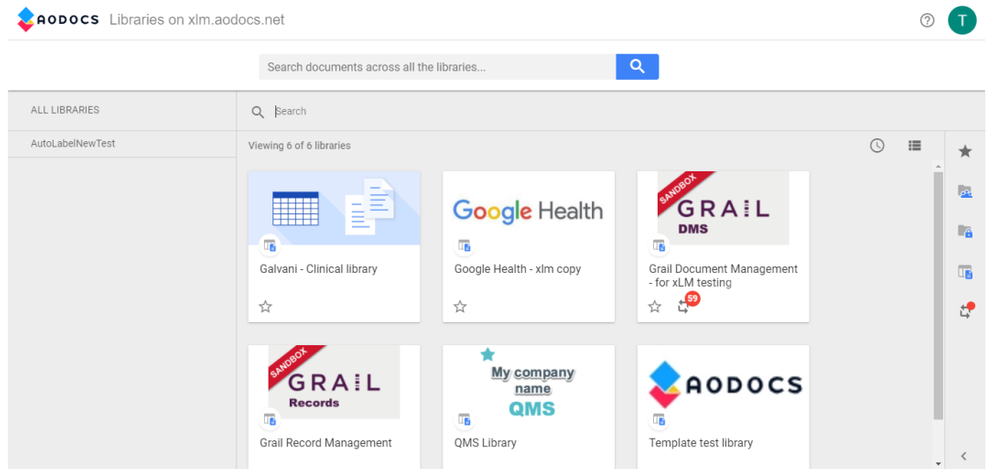
#	Step Description	Expected Result	Actual Result	Status
28	Click on the 'Versions' icon on the bottom left of the screen.	Document Versions are displayed.	2020-11-05 17:23:34:790 Document Versions are displayed. 2020-11-05 17:23:34:790 Screenshot taken: 	Pass

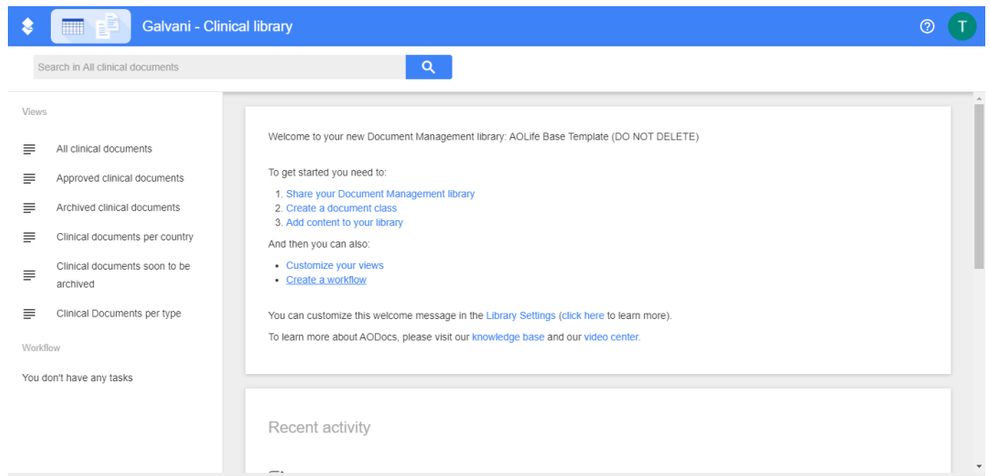
#	Step Description	Expected Result	Actual Result	Status
29	Verify that the current version is displayed as Version 2 and the Version 1 is listed under 'Previous versions'.	The current version is displayed as Version 2 and the Version 1 is listed under 'Previous versions'.	2020-11-05 17:23:51:598 The current version is displayed as Version 2 and the Version 1 is listed under 'Previous versions'. 2020-11-05 17:23:51:598 Screenshot taken: 	Pass

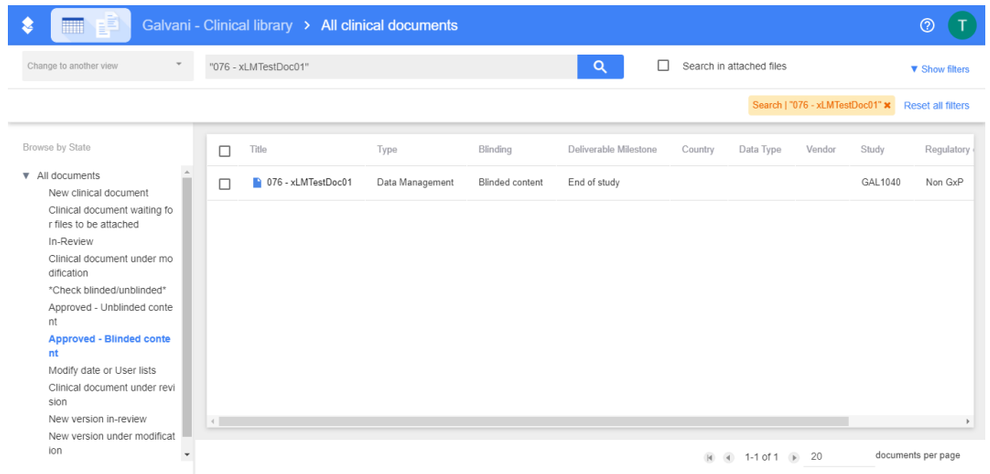
#	Step Description	Expected Result	Actual Result	Status
30	Logout and Login as the 'Test User 6'.	Login is successful for 'Test User 6'.	2020-11-05 17:25:03:195 Login is successful for 'Test User 6'. 2020-11-05 17:25:03:195 Screenshot taken: 	Pass

#	Step Description	Expected Result	Actual Result	Status
31	Navigate to the 'Galvani - Clinical library'.	'Galvani - Clinical library' page is displayed.	2020-11-05 17:25:52:506 'Galvani - Clinical library' page is displayed. 2020-11-05 17:25:52:506 Screenshot taken: 	Pass

#	Step Description	Expected Result	Actual Result	Status
32	Select 'All Clinical Documents -> Approved – Blinded Content' from the views navigation panel.Verify that the '076 - xLMTestDoc01' is not displayed.	The document '076 - xLMTestDoc01' is not displayed.	2020-11-05 17:26:08:453 The document '076 - xLMTestDoc01' is not displayed. 2020-11-05 17:26:08:453 Screenshot taken: 	Pass

#	Step Description	Expected Result	Actual Result	Status
33	Logout and Login as the 'Test User 9'.	Login is successful for 'Test User 9'.	2020-11-05 17:27:19:965 Login is successful for 'Test User 9'. 2020-11-05 17:27:19:965 Screenshot taken: 	Pass

#	Step Description	Expected Result	Actual Result	Status
34	Navigate to the 'Galvani - Clinical library'.	'Galvani - Clinical library' page is displayed.	2020-11-05 17:28:10:042 'Galvani - Clinical library' page is displayed. 2020-11-05 17:28:10:042 Screenshot taken: 	Pass

#	Step Description	Expected Result	Actual Result	Status
35	Select 'All Clinical Documents -> Approved – Blinded Content' from the views navigation panel.Verify that the '076 - xLMTestDoc01' is displayed.	The document '076 - xLMTestDoc01' is displayed.	2020-11-05 17:28:16:427 The document '076 - xLMTestDoc01' is displayed. 2020-11-05 17:28:16:427 Screenshot taken: 	Pass

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