CHALDAIOS Nikolaos

From: Azure DevOps <azuredevops@microsoft.com>

Sent: 04 July 2022 14:21 **To:** CHALDAIOS Nikolaos

Subject: Test suite: 646060 : DC| Feature: Apply changes in current integration DC-R4BP for

SBP, UA, ASA, Art95 --- QA 3/6 PROD 24/6 (Suite ID: 671335)

Test plan 671332: DCRM V3.15.0 UAT

Properties

Area Path: Dynamic Case\Platform Iteration: Dynamic Case\2022

Owner: Stavroula GKIONI

State: Active

Start date: Saturday, January 1, 2022 End date: Saturday, December 31, 2022

Suite hierarchy

Static Suite: DCRM V3.15.0 UAT (ID: 671333)

Requirement-based Suite: 657968 : DC| The meeting organisers can publish meetings without date & time (1) (ID: 671732)

Requirement-based Suite: 662537 : DC| Numbering field in Agenda Points to be used for sorting purposes (3) (ID: 671949)

Requirement-based Suite: 664366 : DC| Grouped Agenda Points to be sent to IP as separate objects (4) (ID: 671741)

Requirement-based Suite: 661869 : DC| New user group EU Agency Access to Interacts (ID: 671727)

Static Suite: 646060 | DC| Feature: Apply changes in current integration DC-R4BP for SBP, UA, ASA, Art95 --- QA 3/6 PROD 24/6 (ID: 671334)

Requirement-based Suite: 646060 : DC| Feature: Apply changes in current integration DC-R4BP for SBP, UA, ASA, Art95 --- QA 3/6 PROD 24/6 (ID: 671335)

Configurations

CONFIGURATIONS IN TEST PLAN

Id Name Configuration variables

62 Windows 10 Operating System: Windows 10

Run settings

MANUAL RUNS AUTOMATED RUNS

Settings: None Settings: None Environment: None Environment: None

BUILD

Definition: None

Quality: None Build in use: None

Test suite 671335: 646060 : DC| Feature: Apply changes in current integration DC-R4BP for SBP, UA, ASA, Art95 --- QA 3/6 PROD 24/6

Test cases (20)

LATEST TEST OUTCOME

Outcome Tester

Test case 670905: TC1 - New UA-APP and UA-BBP/UA-BBS cases for single product after release in QA

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S	STEPS				
	#	Action		Expected value	Attachments
	1	Preconditions: 1. New UA-7 BBP case for single product accepted in R4BP3 after the deployed, the corresponding DyCa. 2. The product name in the different than the product the UA-BBP. 3. The cases a Accept task is Approved), a task is Approved) and Evaluations are performed days in order to have different byCa in Data tab.	t are submitted and e release of CR646060 is ng case is created in e UA-APP has a value name of the SPC file in re Accepted (ECHA and Validated (Validation uation is In Progress. ed in R4BP3 in different		
	2	Login to DC and review the	e Process Data tab	Verify the value "Single Product" in the drop-down for Family or single product in both UA-APP and UA-BBP cases. The value "Product" is not displayed.	
	3	Login to DC and review the	e Process Data tab	Verify the UA-APP case the value of the Product Name in DyCa has the same value as in R4BP3	
	4	Login to DC and review the	e Process Data tab	Verify the UA-BBP case the value of the Product Name in DyCa has the same value as the reference UA-APP case has in R4BP3/DyCa	
	5	Login to DC and review the	e Dates tab	Verify the fields Validation start and Evaluation start have values (dates) identical to the dates shown in R4BP3 in the Events History tab.	
L	.INKS				
	ID	WorkItemType	Link type	Title	
,	64606	60 Change Request	Tests	DC Feature: Apply changes in R4BP for SBP, UA, ASA, Art95	_

Date completed

Duration in seconds Build number

Configuration Run by

Passed BRIAT Iris Windows 10 BRIAT Iris Tuesday, June 14, 2022 0 0 Test case 670907: TC2- New UA-APP and UA-BBP/UA-BBS cases for single product after release in QA

STEPS

#	Action	Expected value	Attachments
1	Preconditions: 1. New UA-APP and at least one UA-BBP case for single product are submitted and accepted in R4BP3 after the release of CR646060 is deployed, the corresponding case is created in DyCa. 2. The name of the family in the UA-APP has a value different than the name of the family of the SPC file in the UA-BBP. 3. The cases are Accepted (ECHA Accept task is Approved), and Validated (Validation task is Approved) and Evaluation is In Progress. These actions are performed in R4BP3 in different days in order to have different values displayed in DyCa in Data tab.		
2	Login to DC and review the Process Data tab	Verify the value "Product family" in the drop-down for Family or single product in both UA-APP and UA-BBP cases. The value "Family" is not displayed	
3	Login to DC and review the Process Data tab	Verify the UA-APP case the value for the name of the family in DyCa has the same value as in R4BP3	
4	Login to DC and review the Process Data tab	Verify the UA-BBP case the value of the name of the family in DyCa has the same value as the reference UA-APP case has it in R4BP3/DyCa	
5	Login to DC and review the Dates tab	Verify the fields Validation start and Evaluation start have values (dates) identical to the dates shown in R4BP3 in the Events History tab when the event took place and were recorded.	
LINKS			
ID	WorkItemType Link type	Title	
64606	60 Change Request Tests	DC Feature: Apply changes R4BP for SBP, UA, ASA, Art9!	_
	T TEST OUTCOME		
Outco	-	•	in seconds Build number
Passe	BRIAT Iris Windows 10 BRIAT Iris Tuesda	ay, June 14, 2022 0	0

STEPS

Action Expected value Attachments

Test case 670939: TC3 - New UA-BBS - single product after release in QA (BC-KK074841-30)

- 1 Preconditions: 1. New UA-BBS is submitted and accepted in R4BP3 after the release of CR646060 is deployed, the corresponding case is created in DyCa.
 - 2. The product name in the UA-BBS has a value different than the product name of the UA asset used as reference for submitting the UA-BBS.
 - 3. The case is Accepted (ECHA Accept task is Approved), and Validated (Validation task is Approved) and Evaluation is In Progress. These actions are performed in R4BP3 in different days in order to have different values displayed in DyCa in Data tab.

2	Login to DC and review the Process Data tab	Verify the value "Single Product" in the drop-down for Family or single product. The value "Product" is not displayed	
3	Login to DC and review the Process Data tab	Verify the UA-BBS case the value of the Product Name in DyCa has the same value as the value in the reference UA asset	
4	Login to DC and review the Dates tab	Verify the fields Validation start and Evaluation start have values (dates) identical to the dates shown in R4BP3 in the Events History tab.	

ID WorkItemType Link type Title

646060 Change Request Tests DC| Feature: Apply changes in current integration DC-

R4BP for SBP, UA, ASA, Art95 --- QA 3/6 PROD 24/6

LATEST TEST OUTCOME

Outcome Tester Configuration Run by Date completed Duration in seconds Build number

Passed BRIAT Iris Windows 10 BRIAT Iris Friday, June 17, 2022 0 0

Test case 671090: TC4 - New UA-BBS (Families) after release in QA - (BC-GB074822-52)

STEPS

Action Expected value Attachments

Preconditions: 1. New UA-BBS for a family of products is submitted and accepted in R4BP3 after the release of CR646060 is deployed, the corresponding case is created in DyCa. 2.The name of the family in the UA-BBS has a value different than the name of the family of the reference UA asset. 3.The case is Accepted (ECHA Accept task is Approved), and Validated (Validation task is Approved) and Evaluation is In Progress. These actions are performed in R4BP3 in different days in order to have different values displayed in DyCa in Data tab.

2	Login to DC and review the Process Data tab	Verify the value "Product family" in the drop-down for Family or single product in the UA-BBS case. The value "Family" is not displayed
3	Login to DC and review the Process Data tab	Verify that the Process data is in line with the reference asset and the SBP application in R4BP 3.
4	Login to DC and review the Dates tab	Verify the fields Validation start and Evaluation start have values (dates) identical to the dates shown in R4BP3 in the Events History tab when the event took place and were recorded

ID WorkItemType Link type Title

646060 Change Request Tests DC| Feature: Apply changes in current integration DC-R4BP for SBP, UA, ASA, Art95 --- QA 3/6 PROD 24/6

LATEST TEST OUTCOME

Outcome Tester Configuration Run by Date completed Duration in seconds Build number

Passed BRIAT Iris Windows 10 BRIAT Iris Friday, June 17, 2022 0 0

Test case 671091: TC5 - Resubmission of R4BP3 Case UA-APP and UA-BBP (for families) before release in QA

STEPS

# 1	Action Preconditions: Choose an UA-APP (for family) and an UA-BBP (for family) case that were submitted, accepted, validated and for which the Evaluation started in R4BP3 before the release of CR646060 is deployed; check that in DyCa corresponding case numbers exist and make sure that they are linked (so that the integration would work)	Expected value	Attachments
2	Perform a resubmission that modifies the name of the product of the family and execute it in each application. Login to DC and review the Process Data tab	Verify the value "Product family" in the drop-down for Family in both UA-APP and UA-BBP cases. The value "Family" and is not displayed	
3	Login to DC and review the Process Data tab	Verify for the UA-APP case the value for the name of the family in DyCa has the same value as in R4BP3	
4	Login to DC and review the Process Data tab	Verify for the UA-BBP case the value of the name of the family in DyCa has the same value as the reference UA- APP case has it in R4BP3/DyCa	
5	Login to DC and review the Dates tab	Verify the fields Validation start and Evaluation start have values (dates) identical	

to the dates shown in R4BP3

in the Events History tab when the events took place for the first time and were recorded.

LINKS

ID WorkItemType Link type Title

646060 Change Request Tests DC| Feature: Apply changes in current integration DC-

R4BP for SBP, UA, ASA, Art95 --- QA 3/6 PROD 24/6

DC| Feature: Apply changes in current integration DC-R4BP for SBP, UA, ASA, Art95 --- QA 3/6 PROD 24/6

LATEST TEST OUTCOME

646060 Change Request

Tests

Outcome Tester Configuration Run by Date completed Duration in seconds Build number

Passed BRIAT Iris Windows 10 BRIAT Iris Friday, June 17, 2022 26 0

Test case 671092: TC6 - Resubmission UA-APP and UA-BBP (single) before QA release - (BC-JG038697-30)

STEPS

# 1	Action Preconditions: Choose and product) and an UA-BBP (fithat were submitted, acception which the Evaluation started release of CR646060 is deputy DyCa corresponding case for sure that they are linked (swould work)	for single product) case of ted, validated and for ed in R4BP3 before the ployed; check that in numbers exist and make	Expected value	Attachments
2	Perform a resubmission name of the single proc review the Process Dat	duct. Login to DC and	Verify the value "Single product" in the drop-down for Family or single product in both UA-APP and UA-BBP cases. The value "Product" and is not displayed	
3	Login to DC and review the	e Process Data tab	Verify for the UA-APP case the value for the name of the single product in DyCa has the same value as in R4BP3	
4	Login to DC and review the	e Process Data tab	for the UA-BBP case the value of the name of the single product in DyCa has the same value as the reference UA-APP case has it in R4BP3/DyCa	
5	Login to DC and review the	e Dates tab	Verify the fields Validation start and Evaluation start have values (dates) identical to the dates shown in R4BP3 in the Events History tab when the events took place for the first time and were recorded.	
LINKS	WorkItemType	Link type	Title	
	<i>7</i> I	<i>7</i> 1		

LATEST TEST OUTCOME

Outcome Tester Configuration Run by Date completed Duration in seconds Build number

Failed BRIAT Iris Windows 10 Stavroula GKIONI Monday, July 4, 2022 0 0

Test case 671093: TC7 - Resubmission of UA-BBS (family) before release in QA - (BC-EJ074737-29)

STEPS

Action Expected value Attachments

Preconditions: Choose an UA-BBS (for family) case that was submitted, accepted, validated and for which the Evaluation started in R4BP3 before the release of CR646060 is deployed; check that in DyCa corresponding case numbers exist and make sure that they are linked (so that the integration would work)

Perform a resubmission that modifies the name of the product of the family. Login to DC and review the Process Data tab Verify the value "Product family" in the drop-down for Family. The value "Family" and is not displayed

3 Login to DC and review the Process Data tab

Verify for the UA-BBS case the value for the name of the family in DyCa has the same value as the UA reference asset in R4BP3

4 Login to DC and review the Dates tab

Verify the fields Validation start and Evaluation start have values (dates) identical to the dates shown in R4BP3 in the Events History tab when the events took place for the first time and were recorded.

LINKS

ID WorkItemType Link type Title

646060 Change Request Tests DC| Feature: Apply changes in current integration DC-

R4BP for SBP, UA, ASA, Art95 --- QA 3/6 PROD 24/6

LATEST TEST OUTCOME

Outcome Tester Configuration Run by Date completed Duration in seconds Build number

Passed BRIAT Iris Windows 10 BRIAT Iris Wednesday, June 29, 2022 0 0

Test case 671098: TC8 - Resubmission UA-BBS (single) before release in QA - (BC-KS074948-98)

STEPS

Action Expected value Attachments

Preconditions: Choose an UA-BBS (for single product) case that was submitted, accepted, validated and for which the Evaluation started in R4BP3 before the release of CR646060 is deployed; check that in DyCa corresponding case numbers exist and make sure that they are linked (so that the integration would work)

Perform a resubmission that modifies the name of the product. Login to DC and review the Process Data tab

Verify the value "Single product" in the drop-down. The value "Product" is not displayed

3	Login to DC and review the Process Data tab	Verify for the UA-BBS case the value for the name of the single product in DyCa has the same value as the UA reference asset in R4BP3
4	Login to DC and review the Dates tab	Verify the fields Validation start and Evaluation start have values (dates) identical to the dates shown in R4BP3 in the Events History tab when the events took place for the first time and were recorded.

ID WorkItemType Link type Title

646060 Change Request Tests DC| Feature: Apply changes in current integration DC-

R4BP for SBP, UA, ASA, Art95 --- QA 3/6 PROD 24/6

LATEST TEST OUTCOME

Outcome Tester Configuration Run by Date completed Duration in seconds Build number

Failed BRIAT Iris Windows 10 Stavroula GKIONI Monday, July 4, 2022 0 0

Test case <u>671100</u>: TC9 - Amendment of UA-BBS before release in QA - (BC-BT074818-10, BC-JK074878-14)

STEPS

Action Expected value Attachments

1 Preconditions:

Choose an UA-BBS (for single product) case that was submitted, accepted, validated and for which the Evaluation started in R4BP3 before the release of CR646060 is deployed; check that in DyCa corresponding case numbers exist and make sure that they are linked (so that the integration would work)

Perform an amendment of the UA reference asset used by the UA-BBS and change the name of the family or of the single product. After the UA-AAT is completed, login to DC and review the Process Data tab Verify the value "Single product" or "Product family" in the drop-down (depending on the authorisation sought via the UA-BBS). The value "Product" or "Family" is not displayed.

3 Login to DC and review the Process Data tab

Verify for the UA-BBS case the value for the name of the product in DyCa has the same value as the UA reference asset in R4BP3 (after the UA-AAT was approved and modified the name)

LINKS

ID WorkItemType Link type Title

646060 Change Request Tests DC| Feature: Apply changes in current integration DC-R4BP for SBP, UA, ASA, Art95 --- QA 3/6 PROD 24/6

LATEST TEST OUTCOME

Configuration Run by Duration in seconds Build number Outcome Tester Date completed

0 Failed **BRIAT Iris Windows 10** Stavroula GKIONI Monday, July 4, 2022

Test case 671102: TC10 - Case update via data correction of authorization type in UA-BBS, UA-BBP or UA-APP before release in QA

STEPS

Action Expected value **Attachments**

- Note: This test case is inspired from the incident 1 requiring to correct an UA-APP and from Single into Family. The solution applied is available here Service Request 644674: R4BP - Data Correction - Single to family product Upload - Boards (azure.com)
- 2 Preconditions:

Choose an UA-APP, UA-BBP or UA-BBS (for single product) case that was submitted, accepted, validated and for which the Evaluation started in R4BP3 before the release of CR646060 is deployed; check that in DyCa corresponding case numbers exist and make sure that they are linked (so that the integration would work)

As ECHA user, I would like that for any UA-APP, UA- Verify the value "Single 3 BBP or UA-BBS case already integrated with DyCa before the release of CR646060, to change the type the value "Product family" is of the sought authorisation using data correction and transform the single product application into a family of products in order to grant an authorisation for the family Login to DC and review the Process Data tab

product" is not shown and displayed in the drop-down.

LINKS

ID WorkItemType Link type Title

646060 Change Request **Tests** DC| Feature: Apply changes in current integration DC-R4BP for SBP, UA, ASA, Art95 --- QA 3/6 PROD 24/6

Test case 671103: US1 - Submission of AS Case

STEPS

Action Expected value **Attachments** #

1 Preconditions:

> Active substance new case is submitted and accepted in R4BP3 after the release of CR646060 is deployed, the corresponding case was created in DyCa For any new AS case (AS-APP, AS-EVA, AS-NAS, AS-RNL, AN-APP) that gets accepted in R4BP3 (ECHA Accept task approves the submission) to see that the corresponding case is created in Dynamic Case and reflects the changes requested in CR646060:

Login to DC and review the Process Data tab Verify the values stored in 2 R4BP3 fields for EC numbers.

CAS numbers and IUPAC name are not propagated in Dc and they are not displayed (they are removed)

3	Login to DC and review th	ne Substance tab	Verify the values stored R4BP3 fields for EC nun CAS numbers and IUPA name are displayed	nbers,	
4	•	n and execute a search s Subject Name (Substance /or Subject Id (EC Number)	9		
LINK	•				
ID	WorkItemType	Link type	Title		
	060 Change Request	Tests	DC Feature: Apply cha R4BP for SBP, UA, ASA,		~
LATE	ST TEST OUTCOME				
		tion Run by Date co	ompleted D	uration in seconds	Build number
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	case 671111: US2 - New an		, ,		
		·			
CTED	•				
STEP:			Expected value	Attachments	
#	Action		Expected value	Attachments	
		case was submitted and	Expected value	Attachments	
#	Action Preconditions:		Expected value	Attachments	
#	Action Preconditions: 1. Active substance new c	reated in DyCa.	Expected value	Attachments	
#	Action Preconditions: 1. Active substance new caccepted in R4BP3, and caccepted in R4BP3.	reated in DyCa. I in R4BP3		Attachments	
#	Action Preconditions: 1. Active substance new caccepted in R4BP3, and caccepte	reated in DyCa.		Attachments	
# 1	Action Preconditions: 1. Active substance new caccepted in R4BP3, and caccept	reated in DyCa. I in R4BP3 APP, AS-EVA, AS-NAS, AS-		Attachments	
#	Action Preconditions: 1. Active substance new caccepted in R4BP3, and caccepte	reated in DyCa. I in R4BP3 APP, AS-EVA, AS-NAS, AS- ISCA or ECHA user)		Attachments	
# 1	Action Preconditions: 1. Active substance new caccepted in R4BP3, and caccept	reated in DyCa. I in R4BP3 APP, AS-EVA, AS-NAS, AS- ISCA or ECHA user) R4BP3 (if the chosen case		Attachments	
# 1	Action Preconditions: 1. Active substance new caccepted in R4BP3, and AS-EVA) or a change the case is AS-APP, AS-NA	reated in DyCa. I in R4BP3 APP, AS-EVA, AS-NAS, AS- ASCA or ECHA user) R4BP3 (if the chosen case of substance identity (if AS, AS-RNL or AN-APP) 2.		Attachments	
# 1	Action Preconditions: 1. Active substance new caccepted in R4BP3, and R5BP3, and R5BP	reated in DyCa. I in R4BP3 APP, AS-EVA, AS-NAS, AS- ASCA or ECHA user) R4BP3 (if the chosen case of substance identity (if AS, AS-RNL or AN-APP) 2. I logs in R4BP3 and		Attachments	
# 1	Action Preconditions: 1. Active substance new conditions: 1. Active substance new conditions: 2. Updates are performed. For any new AS case (ASRNL, AN-APP) Steps: 1. The Authority (Modern triggers a redefinition in First is an AS-EVA) or a change the case is AS-APP, AS-Na Industry user (case owner performs the resubmission).	reated in DyCa. If in R4BP3 APP, AS-EVA, AS-NAS, AS-MSCA or ECHA user) R4BP3 (if the chosen case of substance identity (if AS, AS-RNL or AN-APP) 2. If logs in R4BP3 and on following the action of		Attachments	
# 1	Action Preconditions: 1. Active substance new caccepted in R4BP3, and caccept	reated in DyCa. If in R4BP3 APP, AS-EVA, AS-NAS, AS-MSCA or ECHA user) R4BP3 (if the chosen case e of substance identity (if AS, AS-RNL or AN-APP) 2. T) logs in R4BP3 and on following the action of evious step.	Steps are performed	Attachments	
# 1	Action Preconditions: 1. Active substance new caccepted in R4BP3, and caccept	reated in DyCa. If in R4BP3 APP, AS-EVA, AS-NAS, AS- ASCA or ECHA user) R4BP3 (if the chosen case e of substance identity (if AS, AS-RNL or AN-APP) 2. If logs in R4BP3 and on following the action of evious step. In oriate Authority accounts in	Steps are performed	Attachments	

triggered.

Login to Dc and navigate to Search screen and execute a search using as criteria the fields Subject Name (Substance Name), CAS Number and/or Subject Id (EC Number)

redefinition or change of substance ID was

Verify the case number used in this test is among the results

Login to DC and review the Process Data tab

Verify the values stored in R4BP3 fields for EC numbers, CAS numbers and IUPAC name are not propagated in DC and they are not displayed

5 Login to DC and review the Substance tab

Verify the values stored in R4BP3 fields for EC numbers, CAS numbers and IUPAC name are displayed

LINKS

ID Title WorkItemType Link type DC| Feature: Apply changes in current integration DC-646060 Change Request **Tests** R4BP for SBP, UA, ASA, Art95 --- QA 3/6 PROD 24/6 LATEST TEST OUTCOME Duration in seconds **Build number** Outcome Tester Configuration Run by Date completed **Passed** BRIAT Iris Windows 10 Lisa SWIJNS Thursday, June 16, 2022 Test case 671306: US3 - Update of AS Case (existing case, before release) **STEPS** # Action Expected value **Attachments** 1 Preconditions: 1. Active substance case already created in DC before the release is updated in R4BP3 For any new AS case (AS-APP, AS-EVA, AS-NAS, AS-RNL, AN-APP) 2 1. Update the case in R4BP. Verify the case number used 2. Login to Dc and navigate to Search screen and in this test is among the execute a search using as criteria the fields Subject results Name (Substance Name), CAS Number and/or Subject Id (EC Number) 3 Login to DC and review the Process Data tab Verify the values stored in R4BP3 fields for EC numbers, CAS numbers and IUPAC name are not propagated in DC and they are not displayed Login to DC and review the Substance tab Verify the values stored in R4BP3 fields for EC numbers, CAS numbers and IUPAC name are displayed LINKS ID WorkItemType Link type Title DC| Feature: Apply changes in current integration DC-646060 Change Request **Tests** R4BP for SBP, UA, ASA, Art95 --- QA 3/6 PROD 24/6 LATEST TEST OUTCOME Outcome Tester Configuration Run by Date completed Duration in seconds Build number Not applicable BRIAT Iris Windows 10 Lisa SWIJNS Wednesday, June 15, 2022 0 Test case 671317: US4 - Update of existing AS Case **STEPS** # Action Expected value **Attachments** 1 Preconditions: 1. Active substance case already created in R4BP3, and in DyCa 2. Updates are performed in R4BP3 For any existing AS case (AS-APP, AS-EVA, AS-NAS, AS-RNL, AN-APP) 2 Steps: 1. The Authority (MSCA or ECHA user) Steps are performed triggers a redefinition in R4BP3 (if the chosen case

is an AS-EVA) or a change of substance identity (if the case is AS-APP, AS-NAS, AS-RNL or AN-APP) 2.

	Industry user (case owner) logs in R4BP3 and performs the resubmission following the action of the Authority from the previous step. 3. Login with the appropriate Authority accounts in order to process all the tasks of the case until the application is back in the step where the redefinition or change of substance ID was triggered.		
3	Login to Dc and navigate to Search screen and execute a search using as criteria the fields Subject Name (Substance Name), CAS Number and/or Subject Id (EC Number)	Verify the case number used in this test is among the results	
4	Login to DC and review the Process Data tab	Verify the values stored in R4BP3 fields for EC numbers, CAS numbers and IUPAC name are not propagated in DC and they are not displayed	
5	Login to DC and review the Substance tab	Verify the values stored in R4BP3 fields for EC numbers, CAS numbers and IUPAC name are displayed	
LINKS			
ID	WorkItemType Link type	Title	
6460	60 Change Request Tests	DC Feature: Apply changes i R4BP for SBP, UA, ASA, Art95	
	T TEST OUT COME		
LATES	T TEST OUTCOME		
Outco		e completed Durat	ion in seconds Build number
Outc	ome Tester Configuration Run by Dat	'	ion in seconds Build number 0
Outco Not a		dnesday, June 15, 2022 0	
Outco Not a	ome Tester Configuration Run by Dat applicable BRIAT Iris Windows 10 Lisa SWIJNS We case 671331: US5 - Update of existing AS Case via da	dnesday, June 15, 2022 0	
Outco Not a Test o	ome Tester Configuration Run by Dat applicable BRIAT Iris Windows 10 Lisa SWIJNS We case 671331: US5 - Update of existing AS Case via da	dnesday, June 15, 2022 0	
Outco	ome Tester Configuration Run by Dat applicable BRIAT Iris Windows 10 Lisa SWIJNS We asse <u>671331</u> : US5 - Update of existing AS Case via da	dnesday, June 15, 2022 0 ta correction	0
Outco Not a Test of STEPS #	ome Tester Configuration Run by Data pplicable BRIAT Iris Windows 10 Lisa SWIJNS We have 671331: US5 - Update of existing AS Case via da Action Preconditions: 1. Active substance case already created in R4BP3, and in DyCa; 2. updates are performed in R4BP3 via data correction For any existing AS case (AS-APP, AS-	dnesday, June 15, 2022 0 ta correction	0
Outco Not a Test of STEPS #	Action Preconditions: 1. Active substance case already created in R4BP3, and in DyCa; 2. updates are performed in R4BP3 via data correction For any existing AS case (AS-APP, AS-EVA, AS-NAS, AS-RNL, AN-APP) Steps: In R4BP3, the details of case number(s) chosen for this test scenarios are modified using data correction service. These details are: the case owner LE, the Substance Identity information (BAS number, EC Number(s), CAS Number(s), substance name) In R4BP3 => Company Details tab, the details of the case number(s) chosen for this test scenarios	dnesday, June 15, 2022 0 ta correction Expected value	0

			CAS numbers and IUPAC name are not propagated in DC and they are not displayed		
5	Login to DC and review th	ne Substance tab	Verify the values stored in R4BP3 fields for EC numbers CAS numbers and IUPAC name are displayed	,	
6	Login to DC and review th	ne updated details	Verify the changes performed in R4BP3 on the case owner LE, the Substance Identity information (BAS number, EC Number(s), CAS Number(s), substance name are seen in DyCa according to the update and syncronisation schedule		
7	Login to DC and review th	ne Contacts tab	Verify the changes performed in R4BP3 under Company Details tab by the Industry user regarding the company details are displayed		
LINKS					
		11.1.4	T:41 -		
ID	WorkItemType	Link type	Title		
	WorkItemType 60 Change Request	Link type Tests	DC Feature: Apply changes R4BP for SBP, UA, ASA, Art9		-
6460	• •	• .	DC Feature: Apply changes		-
6460	60 Change Request T TEST OUTCOME	Tests	DC Feature: Apply changes R4BP for SBP, UA, ASA, Art9		ROD 24/6
LATES Outco	60 Change Request T TEST OUTCOME	Tests ation Run by Date co	DC Feature: Apply changes R4BP for SBP, UA, ASA, Art9 mpleted Duratio	5 QA 3/6 P	ROD 24/6
LATES Outco	60 Change Request T TEST OUTCOME ome Tester Configura	Tests ation Run by Date co 10 BRIAT Iris Wednes	DC Feature: Apply changes R4BP for SBP, UA, ASA, Art9 mpleted Duratio	5 QA 3/6 P	ROD 24/6 Build number
LATES Outco	T TEST OUTCOME Tome Tester Configura BRIAT Iris Windows	Tests ation Run by Date co 10 BRIAT Iris Wednes	DC Feature: Apply changes R4BP for SBP, UA, ASA, Art9 mpleted Duratio	5 QA 3/6 P	ROD 24/6 Build number
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LATES Outco Passe Test c STEPS #	T TEST OUTCOME Tome Tester Configura Ed BRIAT Iris Windows Fase 672891: US1 - Submis	Tests ation Run by Date co 10 BRIAT Iris Wednes sion of Article 95 Case	DC Feature: Apply changes R4BP for SBP, UA, ASA, Art9 mpleted Duratio day, June 22, 2022 0	5 QA 3/6 P n in seconds	ROD 24/6 Build number 0
LATES Outco Passe Test c STEPS #	T TEST OUTCOME TOME THEST OUTCOME	Tests ation Run by Date co 10 BRIAT Iris Wednes sion of Article 95 Case mitted and accepted in f CR646060 is deployed,	DC Feature: Apply changes R4BP for SBP, UA, ASA, Art9 mpleted Duratio day, June 22, 2022 0	5 QA 3/6 P n in seconds	ROD 24/6 Build number 0
LATES Outco Passe Test c STEPS #	T TEST OUTCOME TOME TO	Tests ation Run by Date co 10 BRIAT Iris Wednes sion of Article 95 Case mitted and accepted in f CR646060 is deployed,	DC Feature: Apply changes R4BP for SBP, UA, ASA, Art9 mpleted Duratio day, June 22, 2022 0	5 QA 3/6 P n in seconds	ROD 24/6 Build number 0
LATES Outco Passe Test c STEPS #	T TEST OUTCOME TOME THEST OUTCOME	Tests ation Run by Date co 10 BRIAT Iris Wednession of Article 95 Case mitted and accepted in f CR646060 is deployed, vas created in DyCa e that for any new Article ccepted in R4BP3 (ECHA submission) to see that s created in Dynamic Case	DC Feature: Apply changes R4BP for SBP, UA, ASA, Art9 mpleted Duratio day, June 22, 2022 0	5 QA 3/6 P n in seconds	ROD 24/6 Build number 0
LATES Outco Passe Test c STEPS #	TTEST OUTCOME TOME TOM	Tests ation Run by Date co 10 BRIAT Iris Wednession of Article 95 Case amitted and accepted in f CR646060 is deployed, vas created in DyCa at that for any new Article ccepted in R4BP3 (ECHA submission) to see that is created in Dynamic Case requested in CR646060	DC Feature: Apply changes R4BP for SBP, UA, ASA, Art9 mpleted Duratio day, June 22, 2022 0 Expected value Verify the values stored in R4BP3 fields for EC numbers CAS numbers and IUPAC name are not propagated in Dc and they are not displayed (they are	5 QA 3/6 Pn in seconds Attachments	ROD 24/6 Build number 0
LATES Outco Passe Test of STEPS #	TTEST OUTCOME TOME TOME TOME THEST OUTCOME THE	Tests ation Run by Date co 10 BRIAT Iris Wednession of Article 95 Case amitted and accepted in f CR646060 is deployed, vas created in DyCa at that for any new Article ccepted in R4BP3 (ECHA submission) to see that is created in Dynamic Case requested in CR646060	DC Feature: Apply changes R4BP for SBP, UA, ASA, Art9 mpleted Duratio day, June 22, 2022 0 Expected value Verify the values stored in R4BP3 fields for EC numbers CAS numbers and IUPAC name are not propagated in Dc and they are not	5 QA 3/6 Pn in seconds Attachments	ROD 24/6 Build number 0

3	Login to DC and review the Substance tab	Verify the values stored in R4BP3 fields for EC numbers, CAS numbers and IUPAC name are displayed	
4	Navigate to Search screen and execute a search using as criteria the fields Subject Name (Substance Name), CAS Number and/or Subject Id (EC Number)	9	

ID WorkItemType Link type Title

646060 Change Request Tests DC| Feature: Apply changes in current integration DC-

R4BP for SBP, UA, ASA, Art95 --- QA 3/6 PROD 24/6

LATEST TEST OUTCOME

Outcome Tester Configuration Run by Date completed Duration in seconds Build number

Passed BRIAT Iris Windows 10 Lisa SWIJNS Wednesday, June 15, 2022 0 0

Test case 672894: US2 - New and Update of Article 95 Case

STEPS

Action Expected value Attachments Preconditions: 1 1. Article 95 new case was submitted and accepted in R4BP3, and created in DyCa; updates are performed in R4BP3 2. Updates are performed in R4BP3 For any new Article 95 case that got accepted in R4BP3 (ECHA Accept task approves the submission) and the corresponding case was created in Dynamic Case, I would like to see in DC the changes requested in CR646060 after the following steps are performed 2 Steps: 1. ECHA user triggers a request for additional Steps are performed information in R4BP3 2. Industry user (case owner) logs in R4BP3 and performs the resubmission following the action of the ECHA user from the previous step. 3. Login with the appropriate ECHA accounts in order to process all the tasks of the case until the application is back in the step where the request for resubmission was triggered 3 Login to Dc and navigate to Search screen and Verify the case number used execute a search using as criteria the fields Subject in this test is among the Name (Substance Name), CAS Number and/or results Subject Id (EC Number) Login to DC and review the Process Data tab Verify the values stored in R4BP3 fields for EC numbers, CAS numbers and IUPAC name are not propagated in DC and they are not displayed Verify the values stored in 5 Login to DC and review the Substance tab R4BP3 fields for EC numbers. CAS numbers and IUPAC

name are displayed

ID WorkItemType Link type Title

646060 Change Request Tests DC| Feature: Apply changes in current integration DC-

R4BP for SBP, UA, ASA, Art95 --- QA 3/6 PROD 24/6

LATEST TEST OUTCOME

Outcome Tester Configuration Run by Date completed Duration in seconds Build number

Passed BRIAT Iris Windows 10 Lisa SWIJNS Thursday, June 16, 2022 0

Test case 672896: US3 - Update of Article 95 Case (existing case, before release)

STEPS

Action Expected value Attachments

1 Preconditions:

1. Article 95 case already created in DC before the release of CR 646060 is updated in R4BP3 for any existing Article 95 case that has an integration link in both R4BP3 and DC, I would like to see reflected the changes requested in CR646060

Update the case in R4BP.
 Login to Dc and navigate to Search screen and execute a search using as criteria the fields Subject

execute a search using as criteria the fields Subject Name (Substance Name), CAS Number and/or Subject Id (EC Number)

Verify the case number used in this test is among the results

3 Login to DC and review the Process Data tab

Verify the values stored in R4BP3 fields for EC numbers, CAS numbers and IUPAC name are not propagated in DC and they are not displayed

Login to DC and review the Substance tab

Verify the values stored in R4BP3 fields for EC numbers, CAS numbers and IUPAC name are displayed

LINKS

ID WorkItemType Link type Title

646060 Change Request Tests DC| Feature: Apply changes in current integration DC-R4BP for SBP, UA, ASA, Art95 --- QA 3/6 PROD 24/6

LATEST TEST OUTCOME

Outcome Tester Configuration Run by Date completed Duration in seconds Build number

Passed BRIAT Iris Windows 10 Lisa SWIJNS Wednesday, June 15, 2022 0 0

Test case 672898: US4 - Update of existing Article 95 Case

STEPS

1

Action Expected value Attachments

Preconditions: Preconditions are met

1. Article 95 case already created in R4BP3, and in DyCa; updates are performed in R4BP3 2. Updates are performed in R4BP3 For any existing Article 95 case that has an integration link in both R4BP3 and DC, I would like to see reflected the changes requested in CR646060 after the following steps are performed:

2	Steps: 1. ECHA user triggers a request for additional information in R4BP3 2.Industry user (case owner) logs in R4BP3 and performs the resubmission following the action of the ECHA user from the previous step. 3.Login with the appropriate ECHA accounts in order to process all the tasks of the case until the application is back in the step where additional information was requested	Steps are performed		
3	Login to Dc and navigate to Search screen and execute a search using as criteria the fields Subject Name (Substance Name), CAS Number and/or Subject Id (EC Number)	Verify the case number used in this test is among the results		
4	Login to DC and review the Process Data tab	Verify the values stored in R4BP3 fields for EC numbers, CAS numbers and IUPAC name are not propagated in DC and they are not displayed		
5	Login to DC and review the Substance tab	Verify the values stored in R4BP3 fields for EC numbers, CAS numbers and IUPAC name are displayed		
LINKS				
ID	WorkItemType Link type	Title		
64600	60 Change Request Tests	DC Feature: Apply changes i R4BP for SBP, UA, ASA, Art95	_	
LATEST TEST OUTCOME				
Outcome Tester Configuration Run by Date completed Duration in seconds Build number				
Passed BRIAT Iris Windows 10 Lisa SWIJNS Wednesday, June 15, 2022 0 0				
Test case 672901: US5 - Update of existing Article95 Case via data correction				
STEPS				
#	Action	Expected value	Attachments	
1	Preconditions: 1. Article 95 case already created in R4BP3, and in	Preconditions are met		
	DyCa 2. updates are performed in R4BP3 via data correction For any existing Article 95 case that has an integration link in both R4BP3 and DC, I would			
	like to see reflected the changes requested in CR646060 after the following steps are performed			
2	Steps: In R4BP3, the details of case number(s) chosen for this test scenarios are modified using data correction service. These details are: the case owner LE, the Substance Identity information (BAS number, EC Number(s), CAS Number(s), substance name) In R4BP3 => Company Details tab, the details of the company details and contact details of the case number(s) chosen for this test scenarios are	Steps are performed		
	modified by the Industry/Case Owner			

3	Login to Dc and navigate to Search screen and execute a search using as criteria the fields Subje Name (Substance Name), CAS Number and/or Subject Id (EC Number)	Verify the case number used in this test is among the results	
4	Login to DC and review the Process Data tab	Verify the values stored in R4BP3 fields for EC numbers, CAS numbers and IUPAC name are not propagated in DC and they are not displayed	
5	Login to DC and review the Substance tab	Verify the values stored in R4BP3 fields for EC numbers, CAS numbers and IUPAC name are displayed	
6	Login to DC and review the updated details	Verify the changes performed in R4BP3 on the case owner LE, the Substance Identity information (BAS number, EC Number(s), CAS Number(s), substance name) are seen in DyCa according to the update and syncronisation schedule	
7	Login to DC and review the Contacts tab	Verify the changes performed in R4BP3 under Company Details tab by the Industry user regarding the company details are displayed	
LINKS			
ID	WorkItemType Link type	Title	
6460	60 Change Request Tests	DC Feature: Apply changes in current integration DC-R4BP for SBP, UA, ASA, Art95 QA 3/6 PROD 24/6	
LATEST TEST OUTCOME			
Outcome Tester Configuration Run by Date completed Duration in seconds Build number			

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BRIAT Iris Windows 10 Lisa SWIJNS Thursday, June 16, 2022 0

<u>Passed</u>