1. Study Information

|  |  |
| --- | --- |
| **Study #** | Click here to enter text. |
| **Request Number/ Name** | Click here to enter text. |
| **Version Number** | Click here to enter text. |
| **Tester** | Click here to enter text. |
| **Date** | Click here to enter text. |

1. Documenting programming results
   1. For each test, the programmer or programming designee shall:
      1. Store document <Study>/Clinical\_Programming/sDoc/Testing
      2. File Naming Convention <Program Name><Version><Test Round>

| **Output Verification** | **Yes/No /Not Applicable** | **Comments** |
| --- | --- | --- |
| *Report Title* is present and matches Specification | Y  N  N/A | Click here to enter text. |
| Header & Footer meets CP Guidelines | Y  N  N/A | Click here to enter text. |
| Sort Orders matches specification | Y  N  N/A | Click here to enter text. |
| All Column Names/Variables are present | Y  N  N/A | Click here to enter text. |
| Column/Variable Order is correct | Y  N  N/A | Click here to enter text. |
| Column header and Graph colors/width/formatting match Specification | Y  N  N/A | Click here to enter text. |
| Data Format Matches Specifications | Y  N  N/A | Click here to enter text. |
| Conditional Statement matches specifications | Y  N  N/A | Click here to enter text. |
| Decoded values, if requested, match specification | Y  N  N/A | Click here to enter text. |

| **Programming Verification** | **Yes**  **No** | **Comments** |
| --- | --- | --- |
| Batch File updated | Y  N  N/A | Click here to enter text. |
| Programming Unit Test Checklist available | Y  N  N/A | Click here to enter text. |

| **Data Verification**  Compare output with dataset for a single subject. | | | |
| --- | --- | --- | --- |
| **Subject Id** | Click here to enter text. | | |
| **Dataset/eCRF Name** | | **Are there any discrepancies between dataset/eCRF and report?** | **Comments** |
| Click here to enter text. | | Y  N  N/A | Click here to enter text. |
| Click here to enter text. | | Y  N  N/A | Click here to enter text. |
| Click here to enter text. | | Y  N  N/A | Click here to enter text. |
| Click here to enter text. | | Y  N  N/A | Click here to enter text. |
| Click here to enter text. | | Y  N  N/A | Click here to enter text. |

| **Usability** | **Yes**  **No** | **Comments** |
| --- | --- | --- |
| Are there any spelling errors? | Y  N  N/A | Click here to enter text. |
| Can you read the report? | Y  N  N/A | Click here to enter text. |
| Are there any formatting issues with the report? | Y  N  N/A | Click here to enter text. |
| Would you make any recommendations to changes regarding the formatting or usability of the report? | Y  N  N/A | Click here to enter text. |
| Would you make any recommendation to regarding sorting or any other conditions? | Y  N  N/A | Click here to enter text. |

| **CRMS - Clarifications** | **Yes**  **No** | **Comments** |
| --- | --- | --- |
| Did you enter any new clarifications? | Y  N  N/A | Click here to enter text. |
| Did you Update Clarification Category? | Y  N  N/A | Click here to enter text. |
| Did you test all “to be fix” clarifications? | Y  N  N/A | Click here to enter text. |
| Did you close all “to be fix” clarifications? | Y  N  N/A | Click here to enter text. |