

## CONFIDENTIAL

Data testing summary



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(Sign and print name)	
Dates (YYYY-MM-DD)	



## **Testing log**

RID	RID Topic Test ID		Step Description	Expected Result	Qualification Note(s)	Pass/Fail
3	NONMEM run data (tab and partab files) can be read, displayed, and summarized	1	Upload run data 0069 into /data via Rstudio	Upload successful	Upload successful <screencaps></screencaps>	Pass
		2	Load run data into the application	Screenshot of Data Input -> Model info and Data Input -> Change E-R SSAP Defaults	Input specified <screencaps></screencaps>	Pass
		3	View the data	Screenshot of Data -> Run Data, showing data contents	Screenshot shows data <screencaps></screencaps>	Pass
		4	View the data summary	Screenshot of Data -> Run Data Summary, showing data summary	Data summary appears for run data <screencaps></screencaps>	Pass
4	Run data can be manipulated using the code parser	1	Input parsing code: enter the following into Data Input -> Modify Data -> Table data manipulation code:  ROUTF <- factor(ROUT, c(1,2), c("IV", "SC")) subset(\$DATA, ID == 1, select=c(ID,TIME,EVID,STUD,ROUTF))	Input	Input allowed	Pass
		2	Screenshot of Run Data view	Screenshot shows the selected subset of patients and variables, with the renamed Route factor	Data view shows ROUTEF for factored route and only patient 1 <screencaps></screencaps>	Pass
5	Source data can be read, displayed, and summarized	1	Uplaod source data 0069/source.csv into /data	Upload successful	Upload successful	Pass
		2	Load source data into the application	Screenshot of Data Input -> Model info and Data Input -> Change E-R SSAP Defaults	Input allowed <screencaps></screencaps>	Pass
		3	View the data	Screenshot of Data -> Source Data, showing data contents	Source data view shows data <screencaps></screencaps>	Pass
		4	View the data summary	Screenshot of Data -> Source Data Summary, showing data summary	Source data summar view appears <screencaps></screencaps>	Pass

6	Source data can be manipulated using the code parser	1	Input parsing code: enter the following into Data Input -> Modify Data -> Source data manipulation code:  ROUTF <- factor(ROUT, c(1,2), c("IV", "SC")) subset(\$DATA, ID == 1, select=c(ID,TIME,EVID,STUD,ROUTF))	Input	Input allowed	Pass
		2	Screenshot of Source Data view	Screenshot shows the selected subset of patients and variables, with the renamed Route factor	Screenshot shows only patient 1 and updated Route <screencaps></screencaps>	Pass
7	Analysis data can be created by merging run data and source data	1	Remove data parsing subsets, but leave ROUTEF. Take screenshots of data summaries for run and source data	Screencaps show that other patients beside subject 1 have been added back in to the datasets	Data summaries show many subjects in run and source data <screencaps></screencaps>	Pass
		2	Merge the datasets by selecting Data -> Analysis Data	Screencap of analysis data shows merged data	Anaylsis data view shows merged data <screencaps></screencaps>	Pass
		3	Confirm merge is a full merge by subsetting to study 183 and verifying that all values of WGT are missing	Screencap of summary shows all studies are 183 and no values for WGT	Summary shows all STUDY 183 and WGT is all missing <screencaps></screencaps>	Pass
8	Analysis data be manipulated using the code parser	1	Enter the following in Data Input -> Modify Data -> Analysis data manipulation code: SEXF <- factor(SEX, c(0,1), c("Female","Male"))	Screencap of analysis data summary shows SEXF factor with Male and Female	SEXF created <screencaps></screencaps>	Pass
9	Analysis data can be viewed and summarized	1	View the analysis data	Screencap of analysis data view shows data	Showed previously in 7.1-3	Pass

10	Subject level exclusions can be specified and viewed	1	Create subject and observation level exceptions indicator column. In Data Input -> Modify Data -> Analysis data manipulation code enter:	Code is input, new column is created in analysis data	New columns shown in analysis data summary <screencaps></screencaps>	Pass
			SUBJEXC = "Keep" SUBJEXC[ RACE==88 ] = "Missing race" OBSEXC = "Keep" OBSEXC[ EVID==0 & DV<0.05] = "BQL"			
		2	From Data Exclusions -> Subject exclusions -> Subject exclusion specification enter:  Keep:: Missing race::No race	Input allowed, no errors	Input allowed, no errors given	Pass
			information for subject Press "Generate subject exclusions" button			
		3	View subject exclusions: Data Exclusions -> Subject exclusion specification -> Subject Exclusion Data	Screencap of data showing missing race for all patients	Data shows all Race==88, missing value for 0069 data <screencaps></screencaps>	Pass
		4	Verify that exclusions are no longer in analysis data	Screencap of analysis data summary shows that no patients with missing race are present	No missing race present <screencaps></screencaps>	Pass
11	Observation level exclusions can be specified and viewed	1	From Data Exclusions -> Observation exclusions -> Observation exclusion specification enter:  BQL::Concentration BQL	Input allowed, no errors	Input allowed without errors	Pass
			Keep:: Press "Generate observation exclusions" button			
		2	View observation exclusions: Data Exclusions -> Observation exclusion specification -> Observation Exclusion Data	Screencap of data showing BQL for all observations	BQL shown for all patients <screencap></screencap>	Pass
		3	Verify that exclusions are no longer in analysis data	Screencap of analysis data summary shows that no patients with missing race are present	Expected result is mispecified, intention is for no BQL patients to be shown. None are (all OBSEXC are "Keep") <screencaps></screencaps>	Pass

12	Data cache can be cleared from the app	Clear cache: Data input -> Model info -> Clear cached data Reset Model Input filenames to point to nothing	Screencap shows no observation, source, or analysis data	All data viewers show either nothing or present error <screencaps></screencaps>	Pass



## **Appendix**

## **Screenshots**

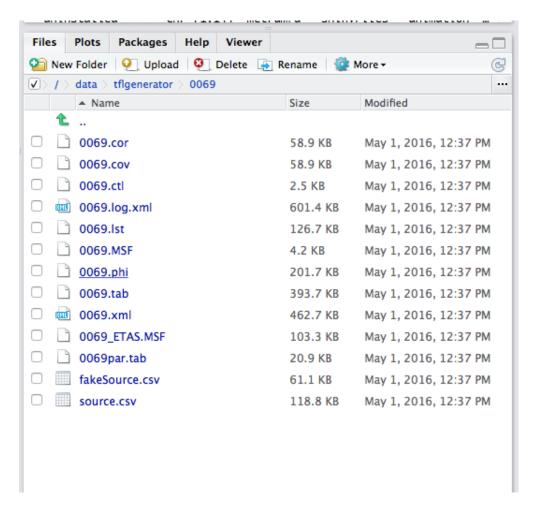


Figure 1: RID: 3 Topic ID: 1



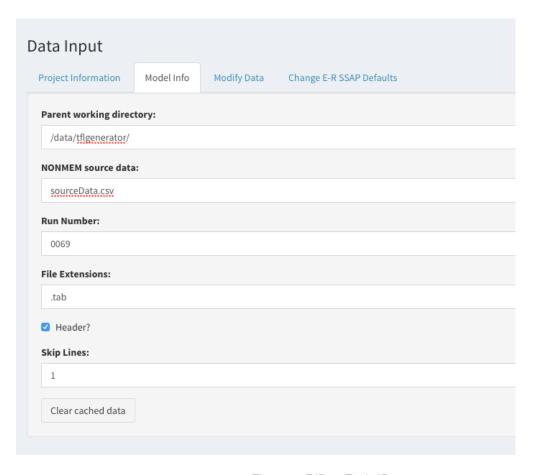


Figure 2: RID: 3 Topic ID: 2



Project Information Model Info Modify Data Change E-R SSAP Defaults  DV Column  DV  TAFD Column  TIME  STUDY Column  STUD  NMID Column  ID  IPRED Column  IPRE  PRED Column  Subject exclusion column (analysis dataset)  SUBJEXC  Observation exclusion column (analysis dataset)	ata Input				
TAFD Column  TIME  STUDY Column  STUD  NMID Column  ID  IPRED Column  IPRE  PRED Columns  PRED  Subject exclusion column (analysis dataset)  SUBJEXC  Observation exclusion column (analysis dataset)	Project Information Mod	el Info Modify	fy Data	Change E-R SSAP Defaults	
TAFD Column  STUDY Column  STUD  NMID Column  ID  IPRED Column  IPRE  PRED Columns  PRED  Subject exclusion column (analysis dataset)  SUBJEXC  Observation exclusion column (analysis dataset)	DV Column				
STUDY Column  STUD  NMID Column  ID  IPRED Column  IPRE  PRED Columns  PRED  Subject exclusion column (analysis dataset)  SUBJEXC  Observation exclusion column (analysis dataset)	DV				
STUDY Column  STUD  NMID Column  ID  IPRED Column  IPRE  PRED Columns  PRED  Subject exclusion column (analysis dataset)  SUBJEXC  Observation exclusion column (analysis dataset)	TAFD Column				
NMID Column  ID  IPRED Column  IPRE  PRED Columns  PRED  Subject exclusion column (analysis dataset)  SUBJEXC  Observation exclusion column (analysis dataset)	TIME				
NMID Column  IPRED Column  IPRE  PRED Columns  PRED  Subject exclusion column (analysis dataset)  SUBJEXC  Observation exclusion column (analysis dataset)	STUDY Column				
IPRED Column  IPRE  PRED Columns  PRED  Subject exclusion column (analysis dataset)  SUBJEXC  Observation exclusion column (analysis dataset)	STUD				
IPRED Column  IPRE  PRED Columns  PRED  Subject exclusion column (analysis dataset)  SUBJEXC  Observation exclusion column (analysis dataset)	NMID Column				
PRED Columns  PRED  Subject exclusion column (analysis dataset)  SUBJEXC  Observation exclusion column (analysis dataset)	ID				
PRED Columns  PRED  Subject exclusion column (analysis dataset)  SUBJEXC  Observation exclusion column (analysis dataset)	IPRED Column				
Subject exclusion column (analysis dataset)  SUBJEXC  Observation exclusion column (analysis dataset)	IPRE				
Subject exclusion column (analysis dataset)  SUBJEXC  Observation exclusion column (analysis dataset)	PRED Columns				
Observation exclusion column (analysis dataset)	PRED				
Observation exclusion column (analysis dataset)	Subject exclusion column (a	nalysis dataset)			
	SUBJEXC				
	Observation exclusion colum	nn (analysis data	aset)		
OBSEXC	OBSEXC				

Figure 3: RID: 3 Topic ID: 2



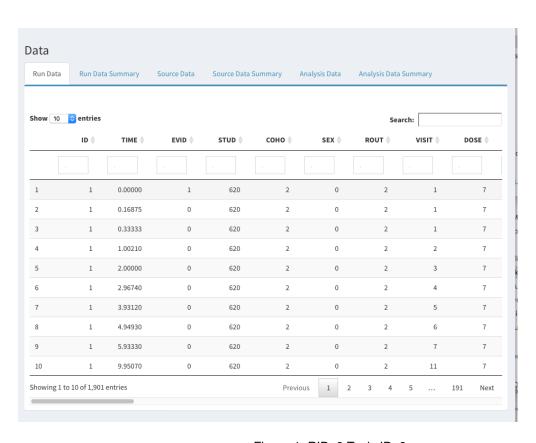


Figure 4: RID: 3 Topic ID: 3



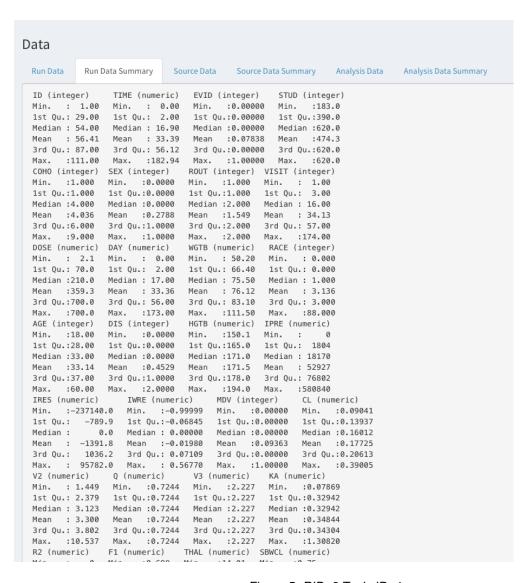


Figure 5: RID: 3 Topic ID: 4



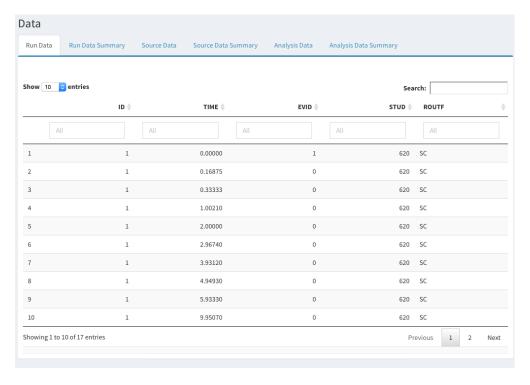


Figure 6: RID: 4 Topic ID: 2



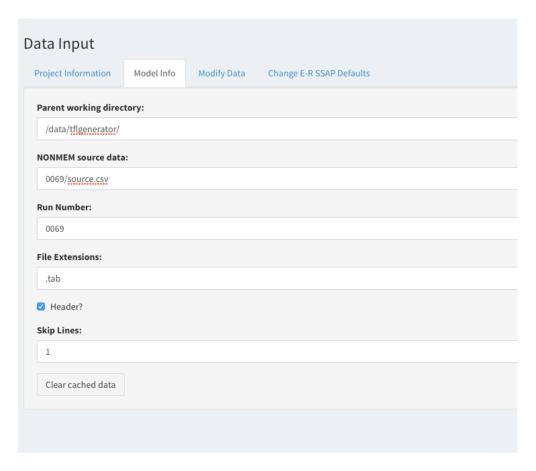


Figure 7: RID: 5 Topic ID: 2



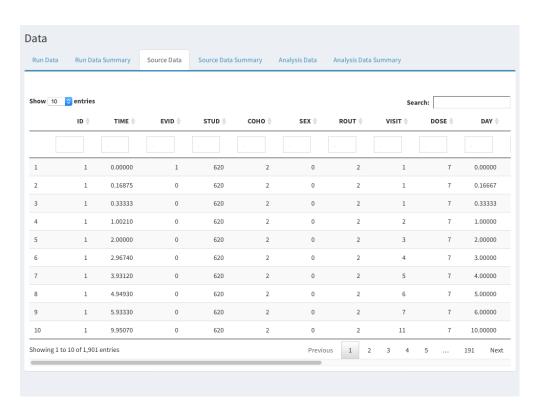


Figure 8: RID: 5 Topic ID: 3



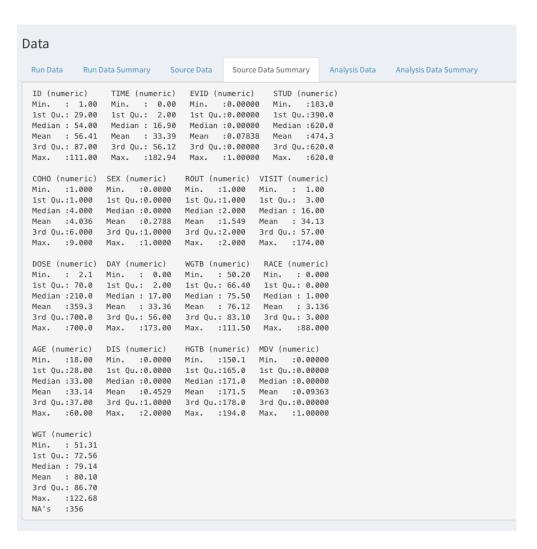


Figure 9: RID: 5 Topic ID: 4



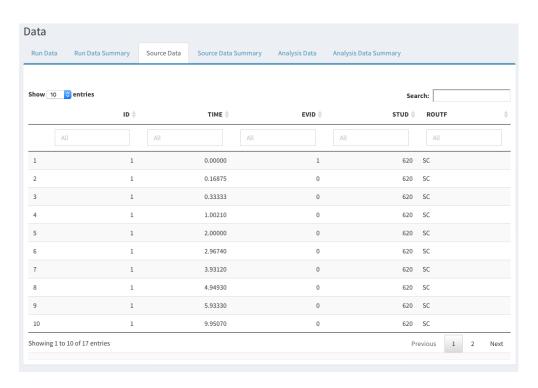


Figure 10: RID: 6 Topic ID: 2



Run Data	Run [	Data Summary	Source Data	Source	Data Summa	ry	Analysis Data	Analysis Data Summary
ID (integ	er)	TIME (numeri	c) EVID (	integer)	STUD (:	intege	er)	
Min. :	1.00	Min. : 0.	00 Min.	:0.0000	0 Min.	:183.	.0	
1st Qu.:	29.00	1st Qu.: 2.	00 1st Qu	1.:0.0000	0 1st Qu	.:390.	. 0	
Median :		Median : 16.		:0.0000				
	56.41	Mean : 33.		:0.0783		:474.		
3rd Qu.:		3rd Qu.: 56.		1.:0.0000				
	11.00	Max. :182.		:1.0000		:620.		
COHO (int		SEX (integer)		_	VISIT (in		)	
	.000	Min. :0.000		:1.000		1.00		
1st Qu.:1		1st Qu.:0.000			1st Qu.:			
Median :4 Mean :4	.000	Median :0.000 Mean :0.278			Median : :	34.13		
				:1.549				
3rd Qu.:6 Max. :9	.000	3rd Qu.:1.000 Max. :1.000		:2.000	3rd Qu.: 5	74.00		
DOSE (num		DAY (numeric)		umeric)	RACE (in		1	
	2.1	Min. : 0.0		: 50.20		0.000		
1st Qu.:		1st Qu.: 2.0		: 66.40	1st Qu.:			
Median :2		Median : 17.0		: 75.50	Median :			
	59.3	Mean : 33.3		: 76.12		3.136		
3rd Qu.:7	00.0	3rd Qu.: 56.0	3rd Qu.	: 83.10	3rd Qu.:	3.000	9	
Max. :7	00.0	Max. :173.0	Max.	:111.50	Max. :8	88.000	9	
AGE (inte	ger)	DIS (integer)	HGTB (r	umeric)	IPRE (nume	eric)		
Min. :1	8.00	Min. :0.000	Min.	:150.1	Min. :	0		
1st Qu.:2	8.00	1st Qu.:0.000	0 1st Qu.	:165.0	1st Qu.:	1804		
Median :3		Median :0.000	Median		Median : :			
	3.14	Mean :0.452		:171.5		52927		
3rd Qu.:3		3rd Qu.:1.000			3rd Qu.:			
	0.00	Max. :2.000		:194.0		80840		
IRES (num	,	IWRE (num		IDV (inte	-	L (num		
	237140					in.	:0.09041	
1st Qu.: Median :	-789	.9 1st Qu.:0 Median:		lst Qu.:0 Median :0			:0.13937 :0.16012	
	-1391						:0.10012	
3rd Qu.:	1036			Brd Qu.:0			:0.20613	
	95782					ax.	:0.39005	
V2 (numer		0 (numeric)		meric)	KA (nume		.0.55005	
	1.449	Min. :0.72		:2.227		0.0786	59	
1st Qu.:		1st Qu.:0.72		1.:2.227	1st Qu.:(			
Median :	3.123	Median :0.72	44 Mediar	:2.227	Median :	0.3294	12	
Mean :	3.300	Mean :0.72	14 Mean	:2.227	Mean :	0.3484	14	
3rd Qu.:	3.802	3rd Qu.:0.72	14 3rd Qu	.:2.227	3rd Qu.:0	0.3430	04	
Max. :1	0.537	Max. :0.72	44 Max.	:2.227	Max. :	1.3082	20	
R2 (numer	ic)	F1 (numeric)	THAL (nu	meric)	SBWCL (nume	eric)		

Figure 11: RID: 7 Topic ID: 1



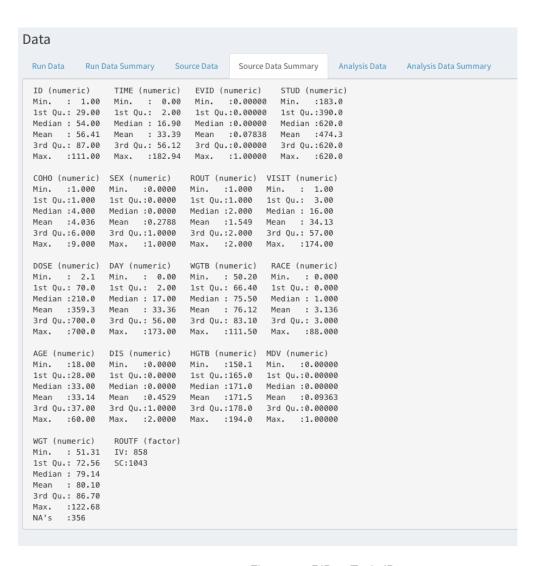


Figure 12: RID: 7 Topic ID: 1



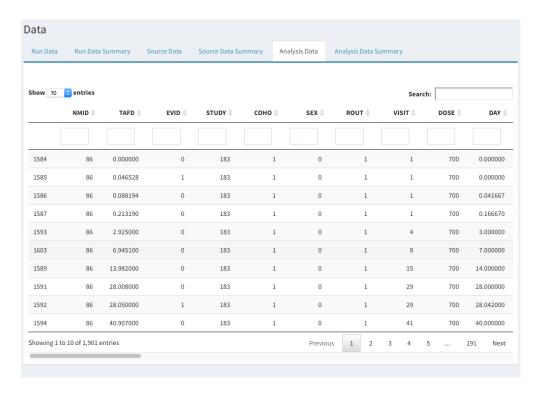


Figure 13: RID: 7 Topic ID: 2

Data
Run Data Run Data Summary Source Data Source Data Summary Analysis Data Analysis Data Summary
NMID (numeric) TAFD (numeric) EVID (numeric) STUDY (numeric)
Min. : 86.00 Min. : 0.000 Min. :0.0000 Min. :183  1st Ou.: 89.00 1st Ou.: 6.927 1st Ou.:0.0000 1st Ou.:183
Median: 95.00 Median: 41.897 Median: 0.0000 Median: 183
Mean : 94.05 Mean : 45.220 Mean : 0.1264 Mean :183
3rd Qu.: 98.00 3rd Qu.: 63.028 3rd Qu.:0.0000 3rd Qu.:183
Max. :102.00 Max. :182.940 Max. :1.0000 Max. :183
COHO (numeric) SEX (numeric) ROUT (numeric) VISIT (numeric) DOSE (numeric)
Min. :1 Min. :0.0000 Min. :1 Min. : 1 Min. :700
1st Qu.:1 1st Qu.:0.0000 1st Qu.:1 1st Qu.: 8 1st Qu.:700
Median :1 Median :1.0000 Median :1 Median : 42 Median :700
Mean :1 Mean :0.6264 Mean :1 Mean : 46 Mean :700
3rd Qu.:1 3rd Qu.:1.0000 3rd Qu.:1 3rd Qu.: 64 3rd Qu.:700
Max. :1 Max. :1.0000 Max. :1 Max. :169 Max. :700
DAY (numeric) WGTB (numeric) RACE (numeric) AGE (numeric)
Min. : 0.00 Min. : 50.20 Min. :0.0000 Min. :18.00
1st Qu.: 7.00 1st Qu.: 62.90 1st Qu.:0.0000 1st Qu.:22.00
Median : 41.00 Median : 66.00 Median :0.0000 Median :28.00
Mean : 44.94 Mean : 72.26 Mean : 0.2247 Mean : 30.64
3rd Qu.: 63.00 3rd Qu.: 82.73 3rd Qu.:0.0000 3rd Qu.:35.00
Max. :168.00 Max. :104.40 Max. :2.0000 Max. :50.00
DIS (numeric) HGTB (numeric) MDV (numeric) ROUTF (factor) WGT (numeric)
Min. :2 Min. :156.0 Min. :0.0000 IV:356 Min. : NA
1st Qu.:2 1st Qu.:163.0 1st Qu.:0.0000 SC: 0 1st Qu.: NA
Median : 2 Median :165.0 Median :0.0000 Median : NA
Mean :2 Mean :169.2 Mean :0.1713 Mean :NaN
3rd Qu.:2 3rd Qu.:180.0 3rd Qu.:0.0000 3rd Qu.: NA
Max. :2 Max. :188.0 Max. :1.0000 Max. : NA
NA's :356

Figure 14: RID: 7 Topic ID: 3



SEXF (factor) Female:1371 Male : 530

Figure 15: RID: 8 Topic ID: 1

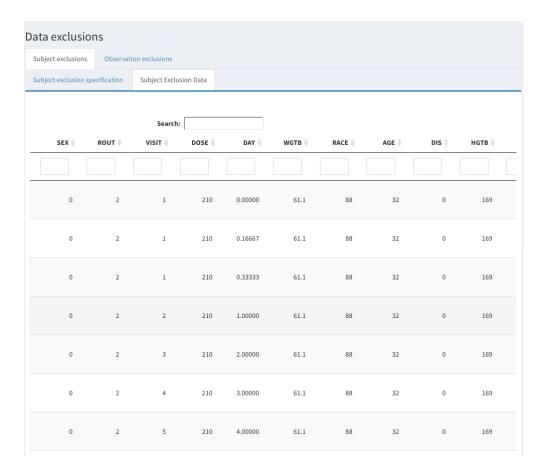


Figure 16: RID: 10 Topic ID: 3



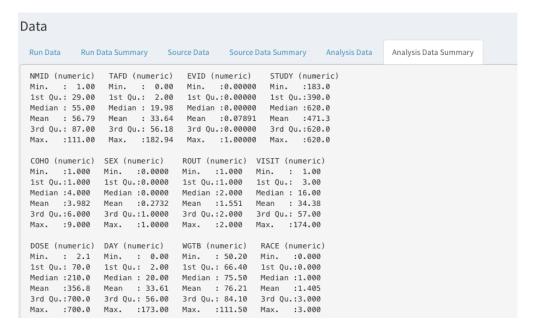


Figure 17: RID: 10 Topic ID: 4

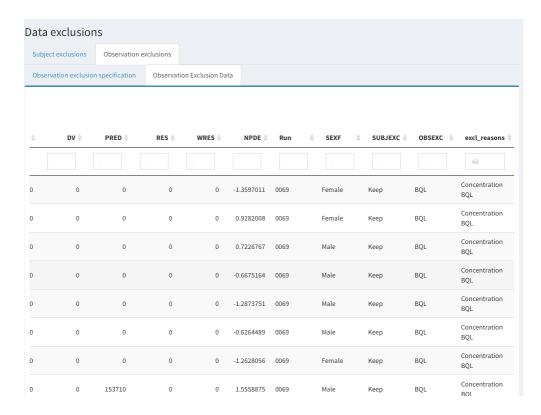


Figure 18: RID: 11 Topic ID: 2



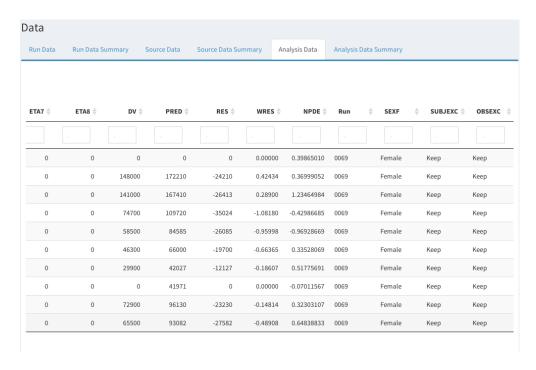


Figure 19: RID: 11 Topic ID: 3



Figure 20: RID: 12 Topic ID: 1



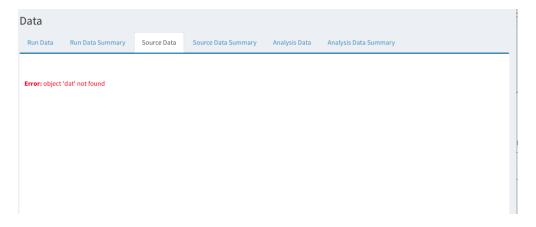


Figure 21: RID: 12 Topic ID: 1

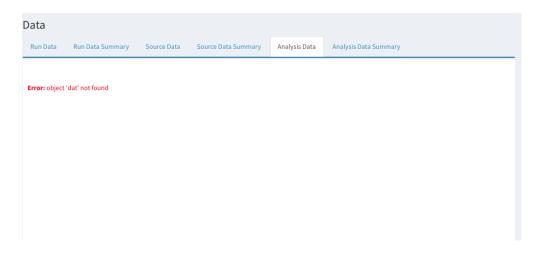


Figure 22: RID: 12 Topic ID: 1