**Implementation Notes**

**DDAS**

**12Feb2018**

The DDAT Iconn Test application is upgraded to Ver T1.0.35. The following are the major changes

DDAS ICON Test Server:

# Sections updated:

QC WorkFlow

Web Service

Data Extraction

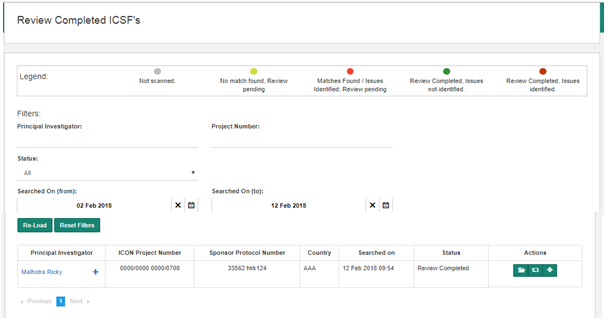
Status Indicator

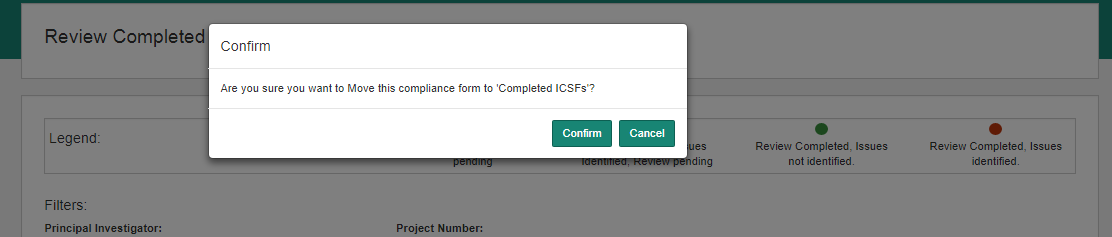
Data Extraction – execution

# QC Workflow:

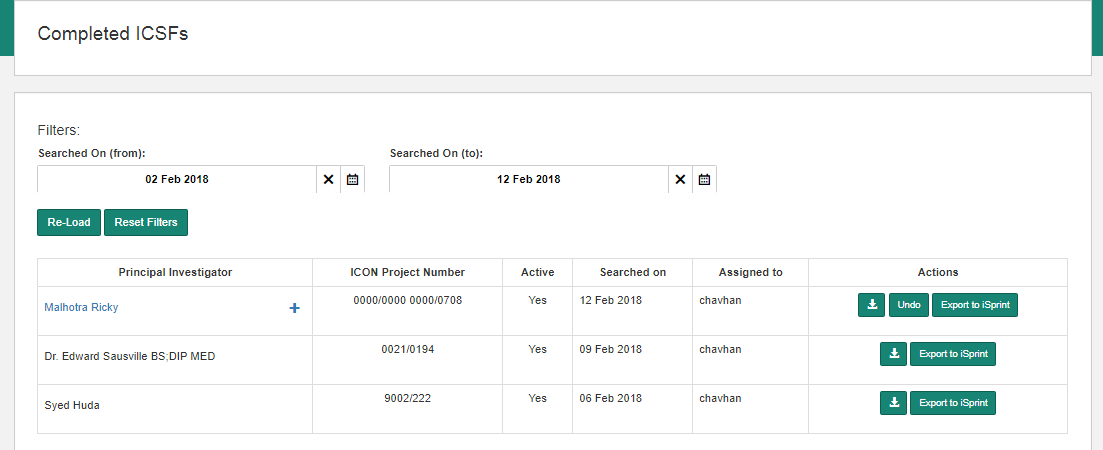
## Stage 1: Request QC

Logged in user: Search Resource (Reviewer)

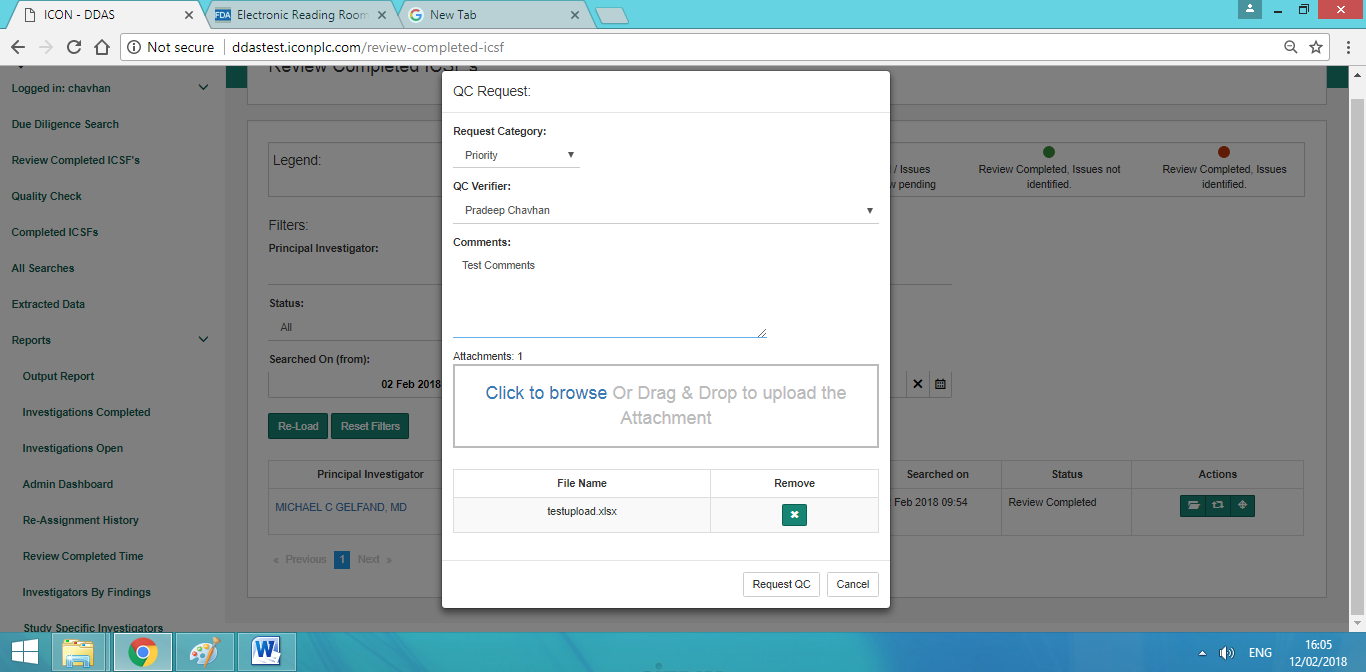
1. Compliance Forms whose review is completed are moved to Review completed ICSFs. 
2. User can mark the Compliance Form as Completed or request for QC.



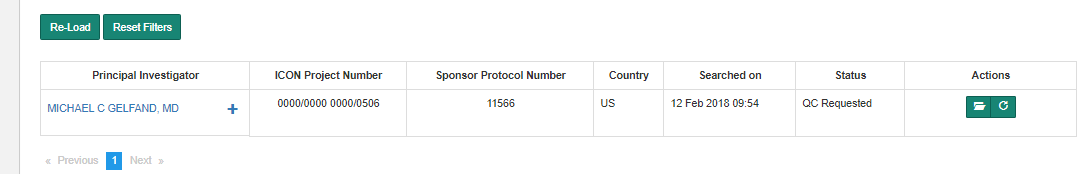
1. Compliance Form marked as completed appears in the Completed ICSFs page.



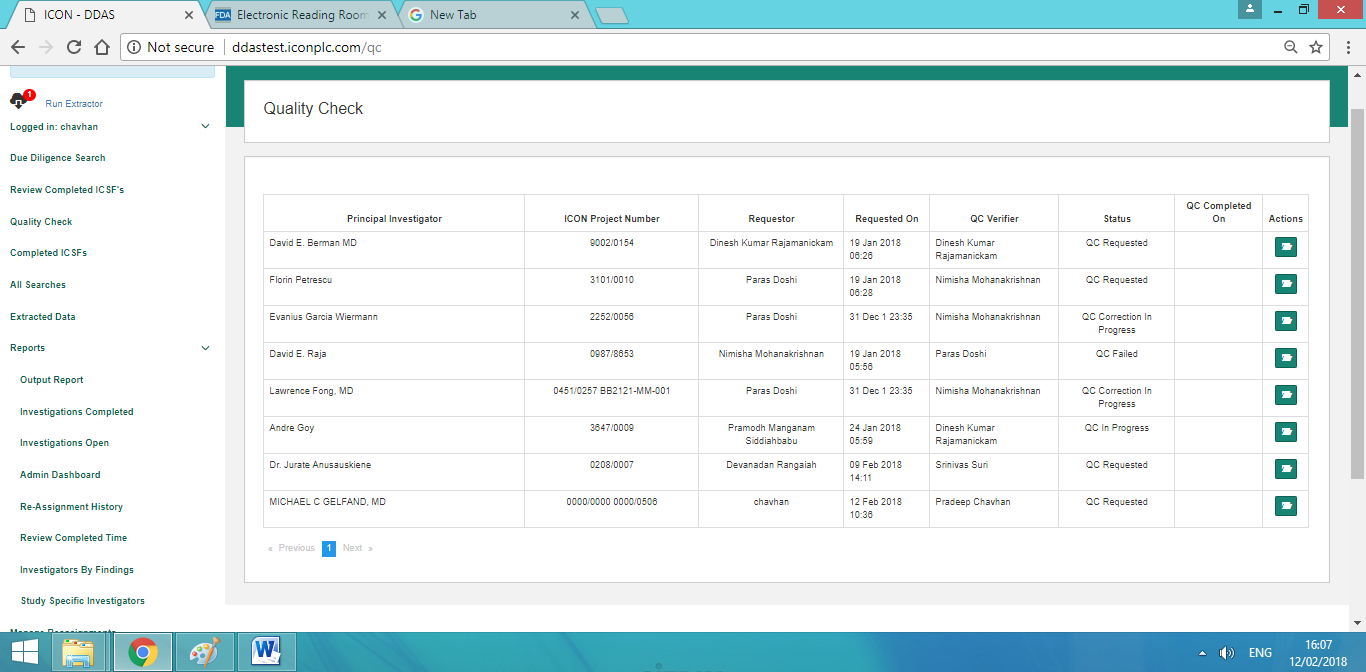
Request for QC:



1. Undo option available for recalling Request for QC.



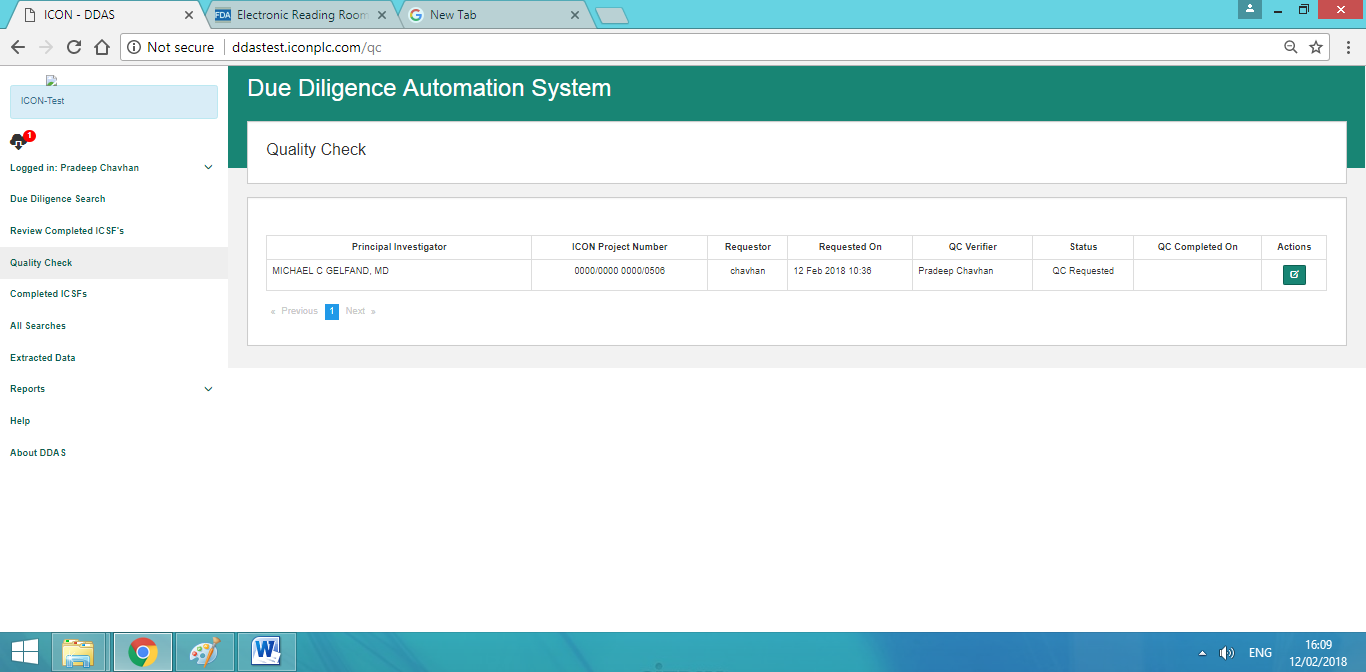
1. QC Requests are listed in Quality Check page:



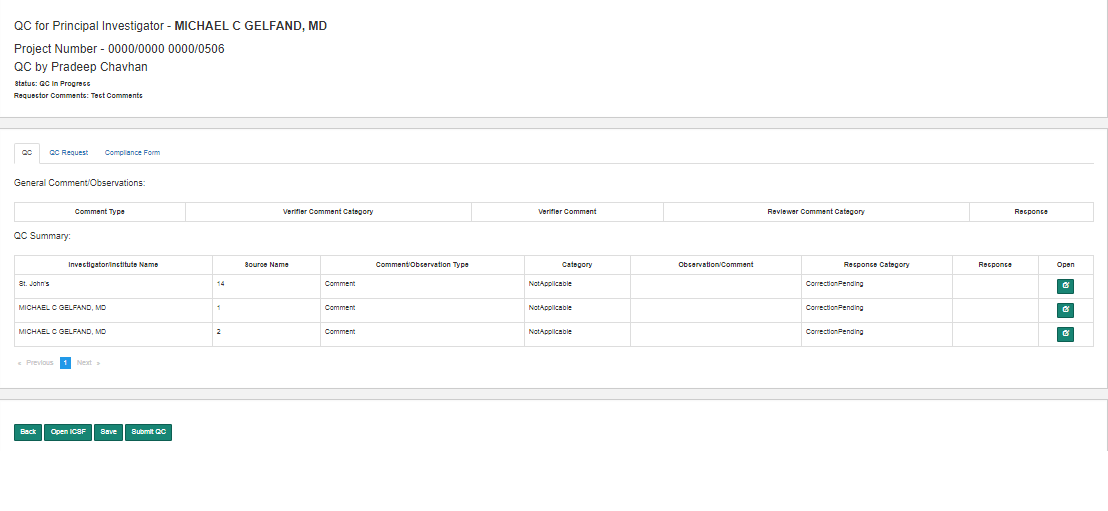
## Stage 2: Quality Check

Logged in User: QC Verifier:

1. Quality Check page as seen by QC Verifier:

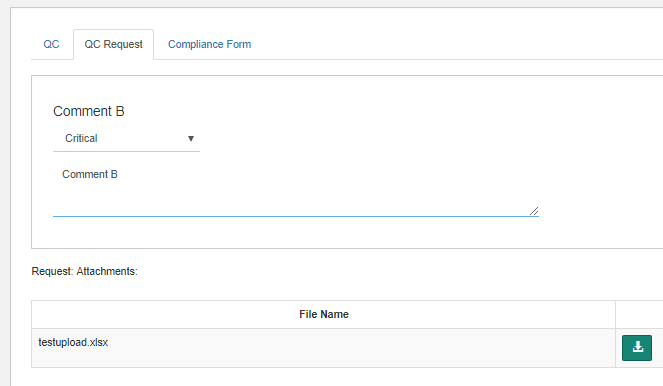


1. QC Verifier opens a Form for QC:

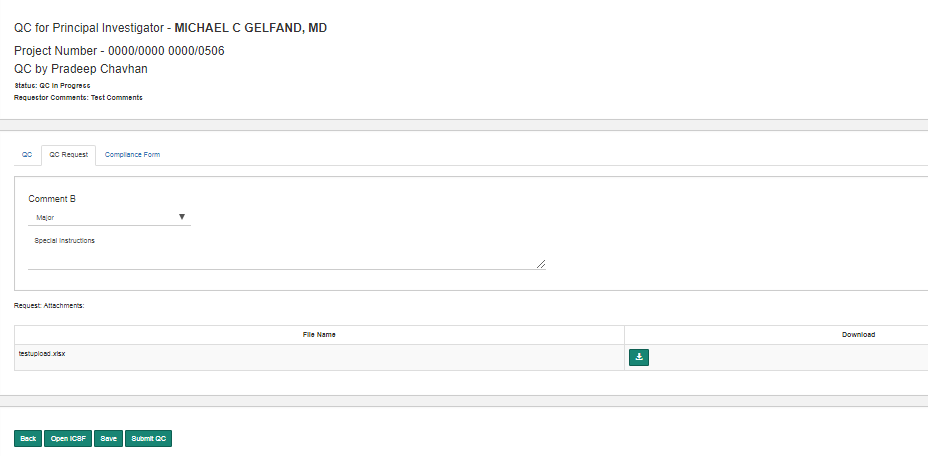


Note:

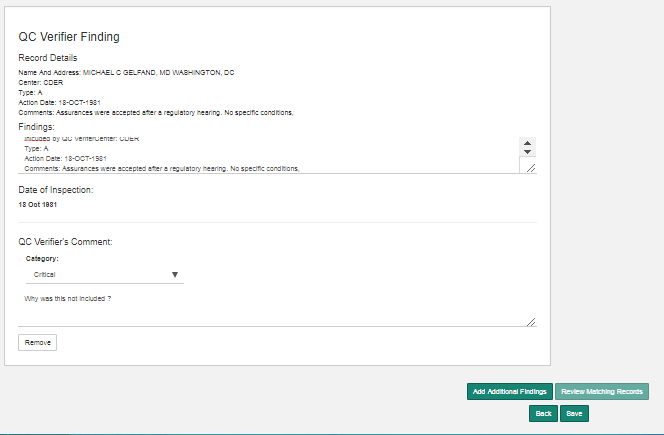
1. all the Issues (findings) identified by the Search Resource are listed.
2. QC Verifier can open each finding and provide comments
3. To add a new Finding, QC verifier uses the ‘Open ICSF’ and can add additional findings.
4. Comment A:



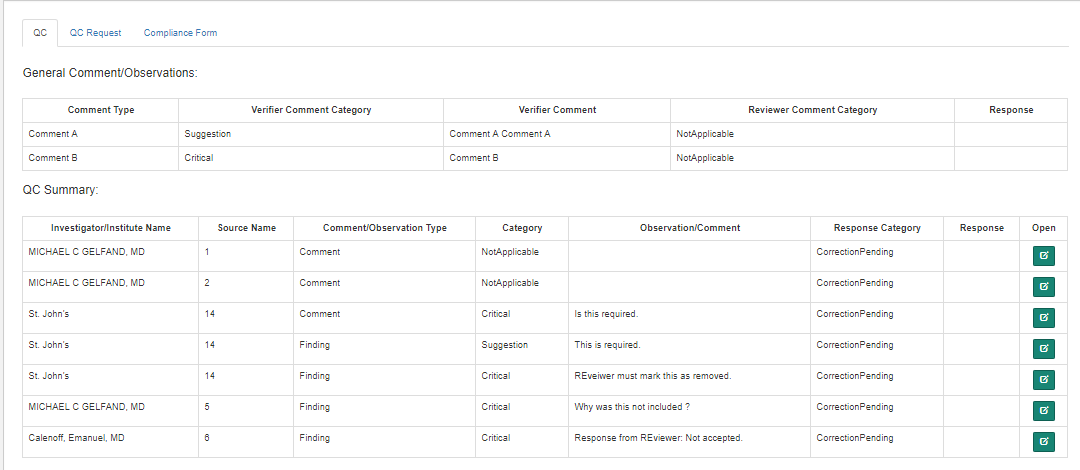
Comment B:



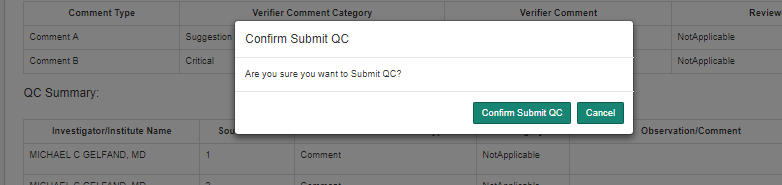
1. Finding:



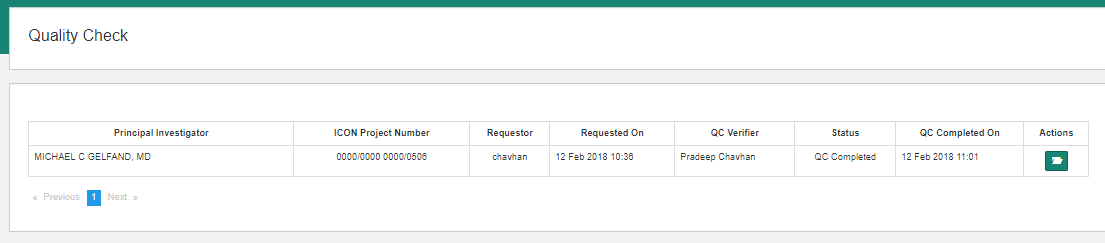
1. Comment A and Comment B and All the findings identified by the Search Resource and QC Verifier are displayed on the QC Tab:



1. Submit QC:



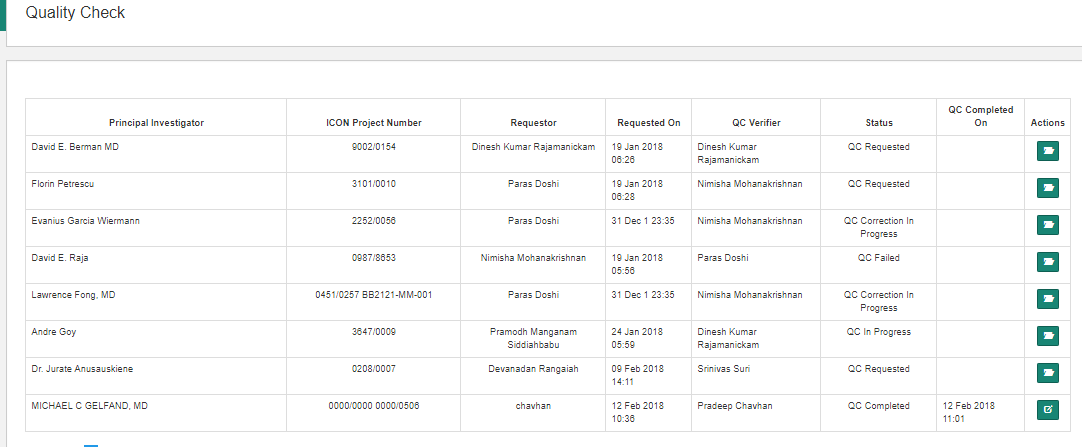
1. Quality Check after submitted the QC:



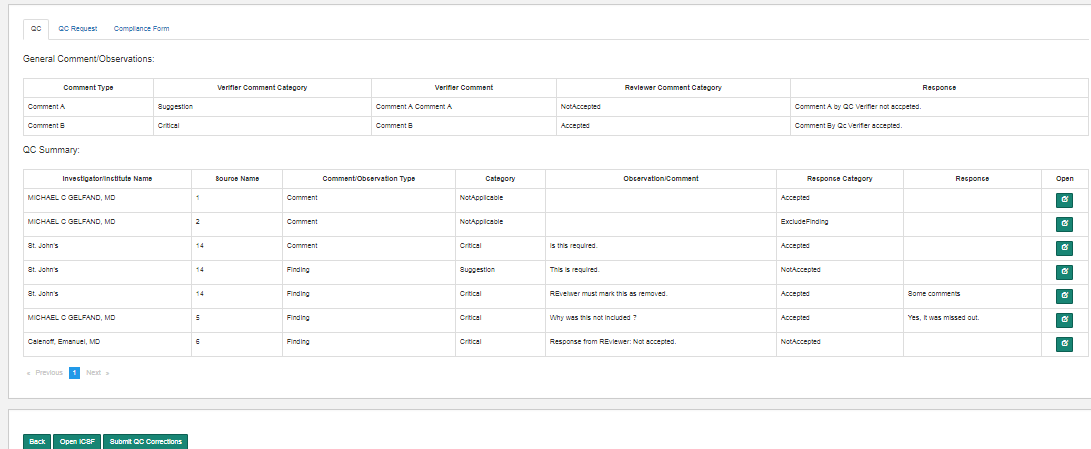
## Stage 3: Response to QC

Logged in user: Search Resource.

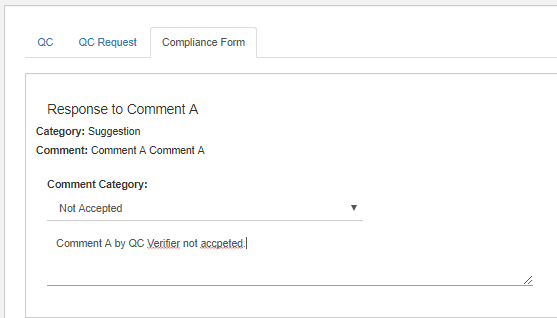
1. Quality Check page as seen by Search Resource (Reviewer)



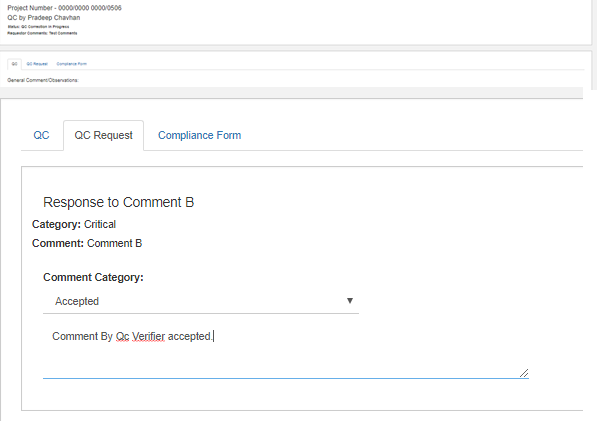
1. Open QC Form and provide response:



1. Comment A.



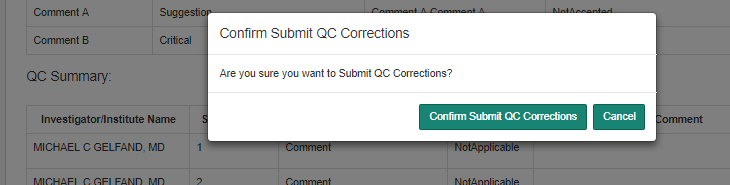
1. Comment B:



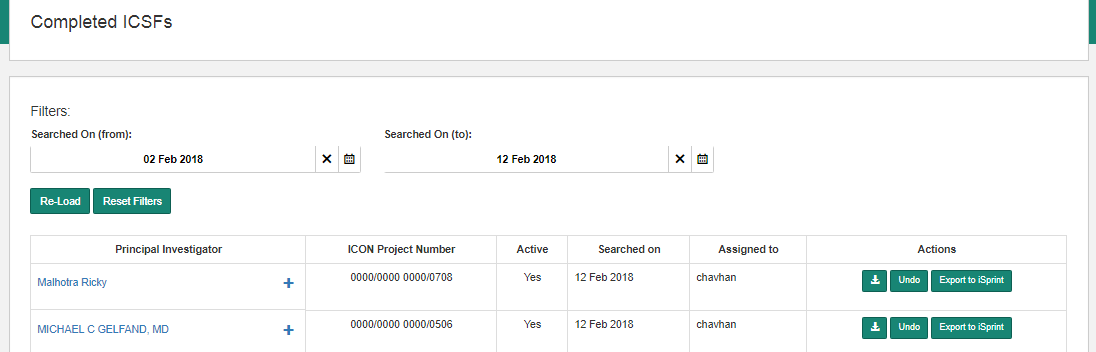
Notes:

1. All Comment A and Comment B and all Findings are displayed.
2. Search Resource can accept or reject the Finding identified by the QC Verifier.
3. Search Resource can remove a Finding added by self.
4. Search Resource can make changes to the Observation column of any Finding.

1. Submit QC Corrections

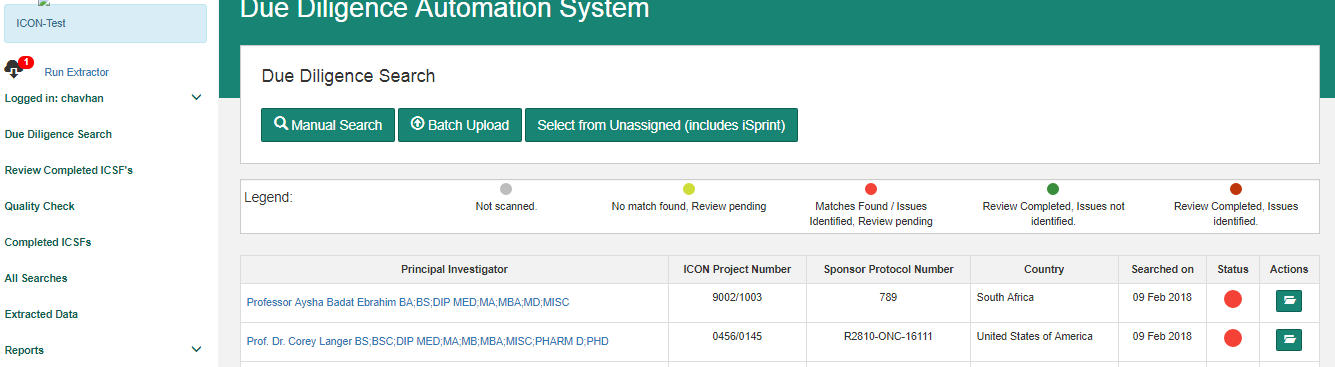


1. The submitted QC is moved to the Completed page.

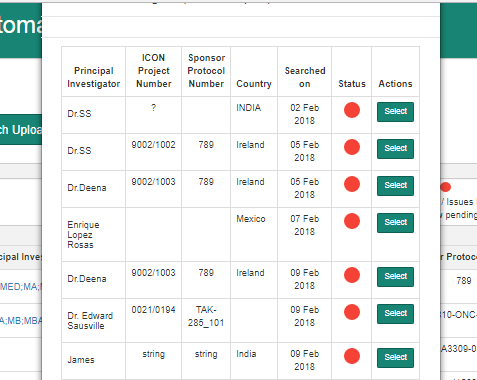


# Data from iSprint:

1. ‘Search Resource’ can access the ICSF data received from iSprint:



1. Search Resource selects unassigned ICSFs.



Note:

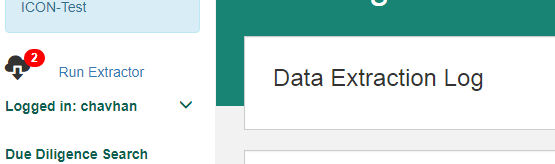
1. Admin can clear the assignment of a ICSF and this unassigned form will appear in the form above.
2. The Compliance Forms received from iSprint are marked ‘Unassigned’ and are available in the above form.
3. A Compliance Form selected by any Search Resource is removed from the ‘Unassigned’ list and cannot be selected by any other Search Resource.

# Data Extraction

## Status Indicator

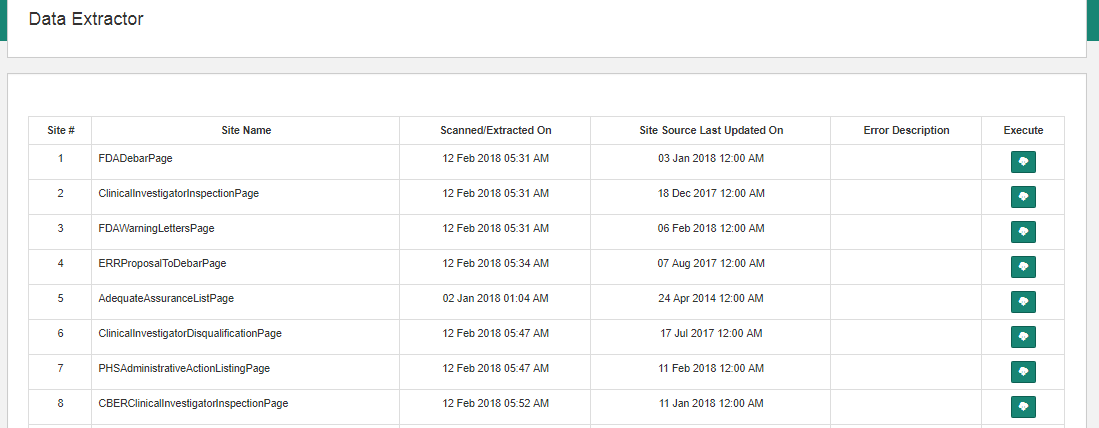
A Data Extraction Status indicator is displayed on the left top corner of the application. The indicator should display green when all the extractions are completed in less than 32 hours. If one or more site data is not extracted for more than 32 hours the indicator will display in red the number of sites that are not extracted.

If the user is admin then a link ‘Run Extractor’ is displayed.



## Data Extraction – execution

The data extraction can be triggered manually for sites which are not successfully extracted. The success of data extraction can be seen in column ‘Scanned/Extracted on’. If the data extraction is not successful after three attempts the user has to inform Clarity. One of the reason for not able to extract the data is that the site layout has changed and the application does not understand the new layout.



## Extracted Data:

