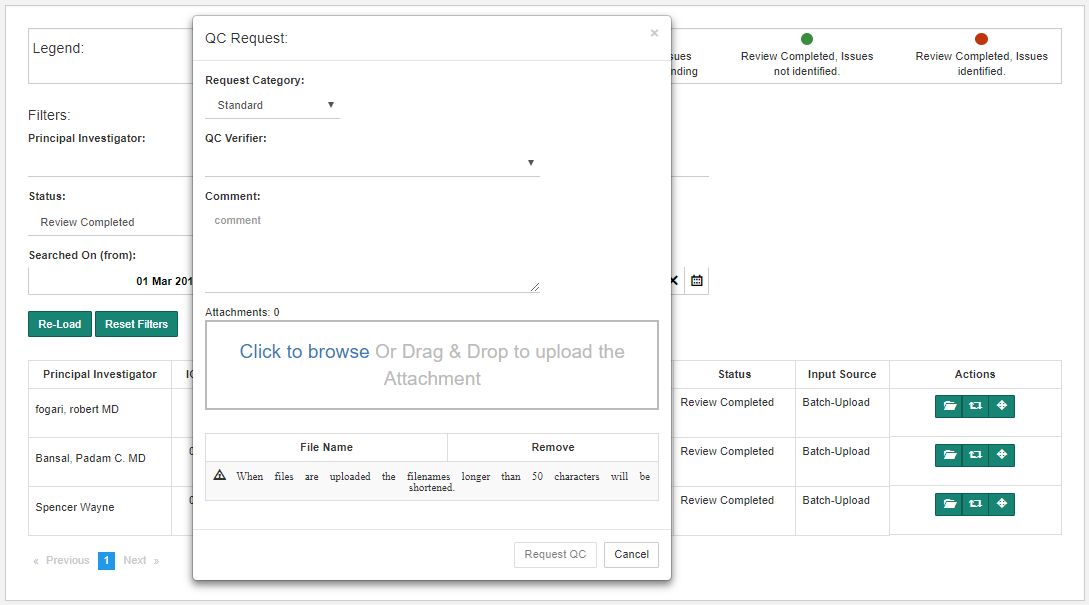
DDAS Test Procedures

# QC Workflow

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| --- | --- | --- | --- | --- |
| **Sr. No** | **Check Item** | **Test Case Objective** | **Steps to Execute** | **Expected Results** |
| 1 | Request QC | Check Whether QC can be requested | 1. Navigate to ‘Review Completed Page’  2. If there are compliance forms, click on the button ‘Request QC’  3. If there are no compliance forms, create a compliance form and complete the review  4. Provide inputs for requesting QC (as shown in the below screenshot)  5. Click on ‘Request QC’ button | On requesting QC, the ‘Undo QC’ button will appear until the QC is started by the QCer |
| 2 | List QC | Check whether QC’s requested are appearing in ‘Quality Check Page’ | 1. Navigate to ‘Quality Check’ Page | All QC’s should be listed down along with their status |
| 3 | Edit and Submit QC | Check Whether QC can be carried out | 1. Navigate to ‘Quality Check’ Page.  2. If a QC is requested to a user, the User can edit QC by clicking the button ‘Edit QC’  3. ‘Edit QC’ page appears where user or QCer can record his/her observations against in compliance form input/findings/attached files | User, to whom the QC is requested (QCer) should be able to record observations against the findings of compliance form |
| 4 | Response to QC | Check Whether QC Response can be recorded | 1. Navigate to ‘Quality Check’ page 2. If a user has requested for QC, he/she will get a button to record response for QC. Click on the button 3. User can either Accept/Reject the observations made by QCer and submit the response | User (QC Requestor) should be able to record his/her response to QC and submit the response |

**Request QC**

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