| | | HAEFA Frontend requireme | nis (Requ | irement list) | | | |
|------------------------------|------------------------------------|---|-----------|--|---------------------------------|--------|-----------|
| | ect Status | Client's feedback list | | | | | |
| Project Name Last Updated | | NIROG PLUS' (HAEFA) | | | | | |
| | | 26/10/2023 | | | | | |
| Prep | ared by | Project Manager | | | Delivery Deadline: 01/ | | |
| No. | Title | Description | Task Type | comment from Devs | Client's feedback | Status | QA Status |
| 1 | Add new fields | Spouse Name (if any) Religion (dropdown) Family Members Father Name Mother Name Education(dropdown) Head of Family(dropdown) | New Task | API & patient registration done API list: Religion, Education, Head of Family | Hide these fields from frontend | | PASSED |
| | | Children (Age 0 to 1, Age 1 to 5, Age > 5) | | | | | |
| 2 | Patient Registration | Would you please make if both addresses are same then the present address will be auto fill up with clicking a checkbox button. | | No Backend Dependency | | | PASSED |
| 3 | Patient's history in every station | Need all information (screenshot provided) and flagging system in patient history section. If any abnormality is showing in the patient test result the red/yellow flag will be shown depend on the test result value | | API Development Done | | | HOLD |
| 4 | Prescriotion | Details of HAEFA USA and HAEFA Bangladesh needs to be updated in the prescription footer. | | No Backend Dependency | | | PASSED |
| 5 | Prescription File Name | When we downloaded any prescription as a pdf then we can see it is downloading as Haefa.pdf. Would you please make it PRESCRIPTION_NUMBER.PDF | | No Backend Dependency | | done | PASSED |
| 6 | Camera Rotation | Camera rotation functionality is not available. | | Done | | done | FAILED |
| 7 | Error showing | Station 4A is showing an error when we are trying to insert few data. (Screenshot – 3) | | changed status field, issue resolved | | done | PASSED |
| 8 | Next button not working (Station | After fill up all data into Station-1, the Save & Next button is not redirecting to next Station-2 | | No Backend Dependency | | done | PASSED |

| 9 | Family member illness (Station 4/ | We can not define which family member is in ill for specific patient (See screenshot-1) | need clarification | | |
|----|------------------------------------|--|----------------------------------|--------------|--------|
| 10 | Ttile change (Station 4A) | Patient Mental Health should be title not a question.(4th question) | No Backend Dependency | done | PASSED |
| 11 | Ttile change (Station 4A) | Social History title is not relevant. (Title Should be: Do you take any of the followings?) | No Backend Dependency? | done | PASSED |
| 12 | Duplicate advice (Station 4C) | One duplicated advice is showing here (dropdown) | Issue resolved | done | FAILED |
| 13 | Ointment advice (Station 4C) | Treatment Suggestion > Advice is not applicable for OINTMENTS. | Done? FE? | Done | HOLD |
| 14 | Blank page | Sometimes, app interface is showing blank | ??IP change? Needs investigation | | |
| 15 | Provisional Diagonostic (Station 4 | We can search with any code/terms . But we can not define sub category of disease and we can not see disease code beside the Terms.Please see the attached video for more clarification (Attachment -4) | No Backend Dependency | | |
| 16 | User Session | System will be automatically logged out if that specific user is inactive for last 30 mins. (Not necessary right now.) | No Backend Dependency | | |
| 17 | TB Module | | API List: | API provided | |

| | NIIDOO DI | El. de | Malia I Daniel Out | | equirements T | raceability Matrix (| | | | |
|---------------------------------|----------------------|--------------------|------------------------------------|---|----------------------------|-------------------------------------|--|---------------------------------|-------------------|------------------|
| Project Name Project ID | | is Electroni | c Medical Record Syste | m Application | | | Create Date Version | Nirog Plus Versi | | |
| Project Manager Project Type | | Medical Re | cord System Application | 1 | | | Client Name QA Engineer | Health and Educ Rashed Zahan | ation for All (H) | |
| SI. no. | | | | ource of Requireme | Scenario | TC ID | Test Desc. | Test Result | Defect ID | Defect Status |
| 1 | Frontend | | | | Spouse Name (if | TC SpouseName 001 | Placeholder of text field | HOLD | | |
| 3 | Frontend Frontend | BR 1.0 | | New Requirement | any) | TC SpouseName 002 TC SpouseName 003 | Title of text field | HOLD HOLD | | |
| 4 | Frontend | | - | | | TC Religion 001 | Data insert into database Placeholder of text field | HOLD | | |
| 5 | Frontend | BR 1.1 | | New Requirement | Religion | TC Religion 002 | Title of text field | HOLD | | |
| 6 | Frontend | DIX 1.1 | | ivew ivequirement | (dropdown) | TC Religion 003 | Dropdown functionality | HOLD | | |
| 7 | Frontend | | - | | | TC Religion 004 | Data insert into database | HOLD | | |
| 8 9 | Frontend Frontend | | | | | TC FamilyMem 001 TC FamilyMem 002 | Placeholder of text field Title of text field | HOLD HOLD | | |
| 10 | Frontend | BR 1.2 | | New Requirement | Family Members | TC FamilyMem 003 | Data insert into database | HOLD | | |
| 11 | Frontend | | | | | TC_FamilyMem_004 | Numeric data input in the text field | HOLD | | |
| 12 | Frontend | | | | | TC FatherName 001 | Placeholder of text field | HOLD | | |
| 13 | Frontend | BR 1.3 | | New Requirement | Father's Name | TC FatherName 002 | Title of text field | HOLD HOLD | | |
| 15 | Frontend Frontend | | New fields add in | | | TC FatherName 003 TC MotherName 001 | Data insert into database Placeholder of text field | HOLD | | |
| 16 | Frontend | BR 1.4 | registration page | New Requirement | Mother's Name | TC MotherName 002 | Title of text field | HOLD | | |
| 17 | Frontend | | | | | TC MotherName 003 | Data insert into database | HOLD | | |
| 18 | Frontend | | | | C-44:/-44- | TC Education 001 | Placeholder of text field | HOLD | | |
| 19 | Frontend Frontend | BR 1.5 | | New Requirement | Education(dropdo wn) | TC Education 002 TC Education 003 | Title of text field Dropdown functionality | HOLD FAILED | For "Others" > \$ | Should open tex |
| 21 | Frontend | | | | wiii) | TC Education 004 | Data insert into database | HOLD | TOI Others > | Silouid open tex |
| 22 | Frontend | | 1 | | | TC FamilyHead 001 | Placeholder of text field | HOLD | | |
| 23 | Frontend | BR 1.6 | | New Requirement | Head of Family | TC FamilyHead 002 | Title of text field | HOLD | | |
| 24 | Frontend | | | 1 | (dropdown) | TC FamilyHead 003 | Dropdown functionality | HOLD | | |
| 25 26 | Frontend | | - | | a | TC FamilyHead 004 TC Children 001 | Data insert into database Placeholder of text field | HOLD HOLD | | |
| 27 | Frontend | DD 1 7 | | Nam Dage de la contraction de | Children (Age 0 to | TC Children 001 | Title of text field | HOLD | | |
| 28 | Frontend | BR 1.7 | | New Requirement | 1, Age 1 to 5, Age | TC Children 003 | Functionality | HOLD | | |
| 29 | Frontend | | | | > 5) | TC Children 004 | Data insert into database | HOLD | | |
| 30 | Frontend | | | | | TC AutoFillup 001 | Operational text message | PASS | | |
| 31 | Frontend | | | | | TC AutoFillup 002 | Button functionality | PASS | - | |
| 32 | Frontend | | Present address and | | | TC_AutoFillup_003 | Fillup present address > Click auto fillup button > Check permanent | PASS | | |
| 00 | Formational | BR 2.0 | permanent address | Change Request | Auta Fillus Button | TO 4 / FIII | Click auto fillup button > Fillup | D400 | | |
| 33 | Frontend | BK 2.0 | auto fill-up in | Change Request | Auto Fillup Button | TC_AutoFillup_004 | present address > Check permanent | PASS | | |
| | | | registration page | | | | Fillup present address > Click auto | | | |
| 34 | Frontend | | | | | TC_AutoFillup_005 | fillup button > Check permanent | PASS | | |
| | | | | | | | address > Edit/Update present address > Check permanent address | | | |
| 35 | Frontend | | | | | TC_Flag_001 | History showing properly | PASS | | |
| 36 | Frontend | BR 3.0 | Red / Yellow Flag in | Change Request | Red / Yellow Flag | TC Flag 002 | Red flag is showing perfectly | PASS | | |
| 37 | Frontend | | patient history section | | | TC Flag 003 | Yellow flag is showing perfectly | PASS | | |
| 38 | Frontend | BR 4.0 | Address update on | Change Request | Prescription | TC Prescription 001 | Check prescription footer | PASS | | |
| 39 | Frontend | B1 (4.0 | prescription | Onlange request | i rescription | TC Prescription 002 | Check spelling of address | PASS | | |
| 40 | Frontend | BR 5.0 | Download | Change Request | Download file name | TC FileName 001 | Check the file name when download | PASS | | |
| 41 | Frontend | | prescription Front and rear camera | | | TC FileName 002 | Check the file format | PASS | | |
| 42 | Frontend | BR 6.0 | rotation | Change Request | Camera Rotation | TC_CameraRotation_001 | Check camera rotation functionality | PASS | | |
| | | | Station 4A is showing | | | | Check "Save & Next" button | | | |
| 43 | Frontend | BR 7.0 | error to insert data. | Change Request | Error Showing | TC_ErrorShowing_001 | functionality | PASS | | |
| | | | The "Save & Next" | | | | , | | | |
| l | l | | button is not | | | | Check "Save & Next" button redirect | | | |
| 44 | Frontend | BR 8.0 | redirected to Station-2 | Change Request | Save & Next button | TC_SaveNext_001 | to station 2 page | PASS | | |
| | | | page | | | | | | | |
| 45 | Frontend | BR 9.0 | Which family member | Change Request | Family member | TC FamilyIllness 001 | Check which family member is ill for | PASS | | |
| | | | is ill Patient Mental Health | | illness | - ' - | specific patient | | | |
| 46 | Frontend | BR 10.0 | should be title not a | Change Request | Title Change | TC TitleChange 001 | Check the title of patient mental | PASS | | |
| | | | question | 3 | | | health | | | |
| | | | Social History title is | | | | | | | |
| 47 | F | DD 4 | not relevant. (Title | Change Deriv | TH. 01 | TC SocialTitleChange 0 | Check the title of patient social | B | | |
| 47 | Frontend | BR 11.0 | Should be: Do you | Change Request | Title Change | 01 | history | PASS | | |
| | | | followings?) | | | | | | | |
| | | | One duplicated | | | | Check dropdown value in advice | | | |
| 48 | Frontend | BR 12.0 | advice is showing | Change Request | Duplicate advice | TC_DuplicateAdvice_001 | section section | PASS | | |
| | | | under "Station 4C" | | | | | | | |
| 49 | Frontend | BR 13.0 | Advice is not applicable for | New Requirement | Ointment advice | TC_Ointment_Advice_00 | | PASS | | |
| 49 | riontend | DIX 13.0 | Ointment. | 140M (Vedallelliell) | Ontuinent auvice | 1 | ointment | FASS | | |
| | | | Sometimes, app | | | | Chook the ann showing all | | | |
| 50 | Frontend | BR 14.0 | interface is showing | Change Request | Blank Page | TC_BlankPage_001 | Check the app showing all information properly | Partially PASS | | |
| | Franton | | blank | | Description of | TC Descriptor -1 | | DAGG | | |
| 51 52 | Frontend Frontend | BR 15.0 | Sub category and disease code not | Change Request | Provisional Diagonostic | TC_Provisional Diagnosis 001 | Check the sub category in this | PASS PASS | | |
| | | · | | | | _ | Check the sub category in this Check the user session in this | | | |
| 53 | Frontend | BR 16.0 | User session 30 mins | Change Request | User Session | TC_UserSession_001 | application | PASS | | |
| 54 | Frontend | BR 17.0 | | New Requirements | | TC TBModiul 001 | Check the dropdown functionality | PASS | | |
| 55 | Frontend | BR 17.1 | | New Requirements | | TC TBModiul 002 | Check the radio button functionality | PASS | | |
| 56 | Frontend | BR 17.2 | - | New Requirements | | TC TBModiul 003 | Check the spelling mistake | PASS | | |
| 57 58 | Frontend Frontend | BR 17.3 BR 17.4 | - | New Requirements New Requirements | | TC TBModiul 004 TC TBModiul 005 | Check the "Save & Next" button Check the "History" button | PASS PASS | | |
| | | | TB module | | TB Module | | Check "Save & Next" button redirect | | | |
| 59 | Frontend | BR 17.5 | | New Requirements | | TC_TBModiul_006 | to station 4B page | PASS | | |
| 60 | Frontend | BR 17.6 | | New Requirements | | TC TBModiul 007 | Check "TB Status" page title | PASS | | |
| 61 | Frontend | BR 17.7 | - | New Requirements | | TC TBModiul 008 | Check "TB Status" page url | PASS | | |
| 62 | | | Patient age under one | | | TC TBModiul 009 | Check the all checkbox Patient age calculation under 1 year | PASS | | |
| 64 | Frontend | | year year | Change Request | Age Calculation | TC_AgeCalculation_001 | old | FAILED | | |
| 64 | Frontend | BR 18.0 | | Change Boguest | Treatment | TC_TreatmentSuggestio | Check the unit (dropdown) is only | FAILED | | |
| 64 | Fioriteria | DR 10.0 | Station-4C | Change Request | Suggestion | n 001 | accept the integer number | FAILED | | |

| | Project Status Project Name Last Updated Prepared By | HAEFA Backend requirements (R Client's feedback list NIROG PLUS' (HAEFA) 25/10/2023 Project Manager | equireme | Delivery Dead | lline: | |
|-----|--|--|-----------|----------------------|----------------------|-------|
| No. | Title | Description | Task Type | comment from Devs | Client's feedback | Statu |
| 1 | User Tab | 1.1 Some field is not available in the user Tab which is available in previous version software.1.2 Uploading of user's signature and Designation | | | | |
| | | is not available in User registration. | | | | |
| 2 | Patient Tab | Add Patient button is not working We can not select/wrtie Head of Family when we are trying to update a patients data. (Patient > Edit > Head of Family field) Patient report is not properly implemented | | | | |
| 3 | Health Center Tab | When we are try to insert Health center information, Some fields are not available which is available in previous version of NIROG. When we need to refer a patient to a nearest Health center then those information is needed for analysis. (See screenshot-5) | | | | |
| 4 | Health Center Analysis Sec. | Please see the attachment here.(See screenshot-6) | | | | |
| 5 | Referral Patient Section | This is needed if any HAEFA doctor refer a patient to other Health Center. Again we need to see how many referral patient in a specific duration in the report section. (See screenshot-7) | | | | |
| | | We can not add/edit some reference data from backend. Those are given below: | | | | |
| 6 | Referral Data Section | Contraception Method, 2. Drug Form, 3. Drug Group, 4. Drug, 5. Head of Family Lab investigation 7. Lab investigation group, 8. ill Family Member, 9. Provisional Diagnosis | | | | |
| 7 | System Config. Section | Provisional Diagnosis Group 11. Disease Auto Suggestion, 2. Auto Suggestion Group - NOT FOUND We can not add some reference data from backend. Those are given below: 1. Advice, 2. Duration, 3. Frequency Advice, 2. Duration, 3. Frequency | | | | |
| 8 | Data Sync | Would you please add a button to sync data from other database? Currently we have to click on a | | | | |
| 9 | Database Backup | batch file to sync database.?? NEED some Discussion.1. Sometime barcode is broken when we try to print it. Would you try to print just Health Center Name, District in header (remove | | | | |
| 10 | Barcode | Union and Upzilla) 2. Table action column button is not working in barcode generator menu. 3. Filtering to showing value 100, 50 is giving an error. | | | | |

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| ow small : it takes t. There that time ome report |
| earlier. (See |
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| to add him |
| mployee name? If d side, it is reenshot – |
| ert fEmployee, of select opdown |
| file name lownload related as Haefa - , Branch ttachment - |
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| to the second se |

| | | NIROG-PIL | us Electronic Medical Record | | Requiren | ents Traceabil | ity Matrix (TRTM) ^{Create Date} | | | | |
|------------------|---------------------|------------|--|----------------------------------|------------------------------|--|--|--------------------------------|-----------|--|------------------------------------|
| Projec Projec | ct ID ct Manager | Urmi Hira | Client Name | | | Version Client Name | Nirog Plus Versior Health and Educa | : 1.0.0 ion for All (HAEFA) | | | |
| | t Type | Electronic | Medical Record System Appli Req. Desc. | cation Source of Requirement | Scenario | TC ID | QA Engineer Test Desc. | Rashed Zahan Test Result | Defect ID | Defect Status | Dev Com. Backend |
| 31. 110. | | Req. ID | Some fields are not | Source of Requirement | Scenario | 1010 | rest Desc. | Test Result | Delectio | Defect Status | Dev Com. Backenu |
| 1 | Backend | BR 1.0 | available in the user tab which is available in previous version software. | New Requirement | User Tab | TC_UserTab_001 | Check the fields in the sector | PASS | | | |
| 2 | Backend | BR 1.1 | Uploading of user's signature and Designation is not available in User registration. | Change Request | User Tab | TC_UserTab_001 | Check the user's signature and designation | PASS | | If needed, we have to mention mention image dimention, file format | PASS |
| 3 | Backend | BR 2.0 | Add Patient button is not working | Change Request | | TC_PatientTab_001 | Check the button functionality | HOLD | | Disable for user | PASS |
| 4 | Backend | BR 2.1 | Patient report is not properly implemented | Change Request | Patient Tab | TC_PatientTab_002 | Check the patient report functionality | PASS | | | PASS |
| 5 | Backend | BR 2.2 | Patient data is not updating (Patient > Edit > Head of Family field) | Change Request | | TC_PatientTab_003 | Check patient data update functionality | PASS | | | PASS |
| 6 | Backend | BR 3.0 | Some fields are not available in Health center information | Change Request | Health Center Tab | TC_HealthCenter_0 | Check every fields are available | HOLD | | Which kind of information are not availabe? these are not mentioned. | Phase 2.2 |
| 7 | Backend | BR 4.0 | Health Center Analysis Sec. | Change Request | Health Center Analysis | TC_HealthCenterAn alysis_001 | | HOLD | | Phase 2.2 | Phase 2.2 |
| 8 | Backend | BR 5.0 | Functionality testing | Change Request | | TC_Refernce_001 | Check Auto suggestion functionality | PASS | | | PASS |
| 9 | Backend | | | Change Request | 1 | TC_Refernce_002 | Check Provisional Diagnosis functionality | PASS | | | PASS |
| 10 | Backend | BR 5.1 | Functionality testing | Change Request | 1 | TC_Refernce_003 | Check Lab Investigation functionality | PASS | | Disease Mapping to group not found | PASS |
| | Backend | BR 5.2 | Functionality testing | Change Request | 1 | TC_Refernce_004 | Check Vaccine Dose functionality | PASS | | group not round | PASS |
| 12 | Backend Backend | BR 5.3 | Functionality testing Functionality testing | Change Request Change Request | 1 | TC_Refernce_005 TC_Refernce_006 | Check Drug functionality Check Address type functionality | PASS | | | PASS PASS |
| 14 | Backend | BR 5.3 | Functionality testing | Change Request | 1 | TC_Refernce_007 | Check Drug Form functionality | PASS PASS | | | PASS PASS |
| 15 16 | Backend Backend | BR 5.4 | Functionality testing Functionality testing | Change Request Change Request | 1 | TC_Reference_009 | Check Question Type functionality Check Auto Suggestion Group | PASS | | | PASS |
| 17 | Backend | BR 5.5 | Functionality testing | Change Request | - | TC_Refernce_010 | functionality Check Biopsy Result functionality | PASS | | | PASS |
| 18 | Backend | | Functionality testing | Change Request | 1 | TC_Refernce_011 | Check Social Behavior functionality | PASS PASS | | | PASS PASS |
| 19 20 | Backend Backend | BR 5.6 | Functionality testing Functionality testing | Change Request Change Request | | TC Refernce 012 TC Refernce 013 | Check Referral functionality Check Religion functionality | PASS | | | PASS |
| 21 | Backend | BR 5.7 | Functionality testing | Change Request | | TC_Refernce_014 | Check III Family member functionality | PASS | | | PASS |
| 22 | Backend | | Functionality testing | Change Request | | TC_Refernce_015 | Check Question functionality | PASS | | | PASS |
| 23 | Backend | BR 5.8 | Functionality testing | Change Request | - | TC_Refernce_016 | Check Most product Usage Time functionality | PASS | | | PASS |
| 24 | Backend | | Functionality testing | Change Request | - | TC_Refernce_017 | Check Contraception Method functionality Check Cancer Treatment | PASS | | | PASS |
| 25 | Backend | BR 5.5 | Functionality testing | Change Request | Reference | TC_Refernce_018 | functionality | PASS | | | PASS |
| 26 | Backend | | Functionality testing | Change Request | | TC_Refernce_019 | Check Menstruation Product functionality | PASS | | | PASS |
| 27 | Backend | BR 5.4 | Functionality testing | Change Request | - | TC_Refernce_020 | Check Instruction functionality Check Provisional Diagnosis Group | PASS | | | PASS |
| 28 | Backend Backend | | Functionality testing | Change Request | - | TC_Reference_021 TC Reference 022 | functionality Check Marital Status functionality | PASS | | | PASS PASS |
| 30 | Backend | BR 5.5 | Functionality testing Functionality testing | Change Request Change Request | | TC Refernce 023 | Check Refillness functionality | PASS | | | PASS |
| 31 | Backend | BR 5.6 | Functionality testing | Change Request | - | TC_Refernce_024 | Check Education functionality Check Lab Investigation Group | PASS | | | PASS |
| 32 | Backend | | Functionality testing | Change Request | - | TC_Reference_025 TC Reference 026 | functionality | PASS | | | PASS PASS |
| 34 | Backend Backend | | Functionality testing Functionality testing | Change Request Change Request | | TC_Reference_026 | Check Frequency functionality Check Department functionality | PASS | | | PASS |
| 35 36 | Backend Backend | | Functionality testing Functionality testing | Change Request Change Request | - | TC_Refernce_028 TC_Refernce_029 | Check Gender functionality Check Duration functionality | PASS PASS | | | PASS PASS |
| 37 | Backend | | Functionality testing | Change Request | | TC_Refernce_030 | Check Drug Group functionality | PASS | | | PASS |
| 38 | Backend | | Functionality testing Functionality testing | Change Request Change Request | 1 | TC_Reference_031 TC_Reference_032 | Check Designation functionality Check Chief Complaints functionality | PASS | | | PASS PASS |
| | | | | | - | | Check Disease Group functionality | PASS | | | PASS |
| 41 | Backend | | Functionality testing Functionality testing | Change Request | 1 | TC Reference 033 | Check Blood Group functionality | PASS | | | PASS |
| | Backend Backend | | Functionality testing Functionality testing | Change Request Change Request | - | TC_Refernce_035 TC_Refernce_036 | Check Upazilla functionality Check Health Center functionality | PASS PASS | | | PASS PASS |
| 44 | Backend Backend | | Functionality testing Functionality testing | Change Request Change Request | 1 | TC_Reference_037 TC_Reference_038 | Check Employee functionality Check Union functionality | PASS PASS | | | PASS PASS |
| 46 | Backend | | Functionality testing | Change Request | | TC_Refernce_039 | Check Vaccine Child functionality | PASS | | | PASS |
| 48 | Backend | BR 7.0 | Functionality testing Can not add some reference data from backend | Change Request Change Request | System Config. Section | TC_Reference_040 TC_SystemConfig_0 01 | Check Vaccine Adult functionality 1. Auto Suggestion, 2. Auto Suggestion Group - NOT FOUND. We can not add some reference data from backend. Those are given below: 1. Advice, 2. | PASS | | | PASS PASS |
| 49 | Backend | BR 8.0 | Add a button to sync data | Change Request | Data Sync | TC_DataSync_001 | Duration, 3. Frequency Check the data sync button | HOLD | | | To be discuess Phase |
| 50 | Backend | BR 9.0 | Need a software for database backup | Change Request | Database Backup | TC_DatabaseBacku p_001 | functionality Check database auto-backup | HOLD | | | 2.2 To be discuess Phase 2.2 |
| 51 | Backend | BR 10.0 | Sometime barcode is | Change Request | Баскир | TC_Barcode_001 | Check the barcode is broken or not | PASS | | | PASS |
| 52 | Backend | BR 10.1 | Print just Health Center Name, District in header (remove Union and Upzilla) | New Requirement | | TC_Barcode_002 | Check barcode design and information | PASS | | | PASS |
| 53 | Backend | | Table action column button is not working in barcode generator menu. | Change Request | Barcode | TC_Barcode_003 | Check action column button | HOLD | | No need | PASS |
| 54 | Backend | | Filtering to showing value 100, 50 is giving an error. | Change Request | | TC_Barcode_004 | Check the data table length functionality | PASS | | | PASS |
| 55 | Backend | | | Change Request | | 01 | Check "Age wise provisional Diagnosis" reports | PASS | DF 001 | | PASS |
| 56 | Backend | | | Change Request | | 02 | Check "Provisional Diagnosis Patient Count Age Wise" reports | PASS | DF 002 | | PASS |
| 57 | Backend | | | Change Request | | 03 | Check "Datewise Provisional DX" reports | PASS | DF_003 | | PASS |
| | Backend | | | New Requirement | | TC_ReportSection_0 04 | Check "Blood Pressure" reports | PASS | DF 006 | | PASS |

| 59 | Backend | | | New Requirement | | TC_ReportSection_0 05 | Check "Chart of Diseases" reports | PASS | DF 005 | | |
|--|--|---|--|--|---------------------------|--|--|---|--------|--|---|
| 60 | Backend | | | New Requirement | | TC_ReportSection_0 06 | Check "Custom Report" section | PASS | | | |
| 61 | Backend | | | New Requirement | | TC_ReportSection_0 07 | Check "All Disease" report | PASS | DF 011 | | |
| 62 | Backend | | | New Requirement | - | TC_ReportSection_0 | Check "Disease rate" reports | PASS | DF_007 | | PASS |
| 63 | Backend | | | New Requirement | | 08 TC_ReportSection_0 | Check "Diabetes Mellitus" reports | PASS | | | PASS |
| 64 | Backend | BR 11.0 | Report generate | Change Request | _ | 09 TC_ReportSection_0 | Check "FollowUpDate" reports | PASS | DF 004 | | PASS |
| | | BIC 11.0 | Troport generate | | | 10 TC_ReportSection_0 | | | DI 004 | | |
| 65 | Backend | | | New Requirement | - | 11 TC_ReportSection_0 | Check "Full Data Export" report | PASS | | | In Progress |
| 66 | Backend | | | New Requirement | | 12 | Check "Full Data Dump" report | PASS | | | PASS |
| 67 | Backend | | | Change Request | Reports | 13 | Check "Treatment Suggestions" reports | PASS | DF_009 | | PASS |
| 68 | Backend | | | New Requirement | Section | TC_ReportSection_0 14 | Check "All Prescriptions" report | PASS | | | PASS |
| 69 | Backend | | | New Requirement | | TC_ReportSection_0 15 | Check "Patients" report | HOLD | | Not found | No need |
| 70 | Backend | | | New Requirement | | TC_ReportSection_0 16 | Check "Referred Case" report | HOLD | | Not found | To be discuess Phas 2.2 |
| 71 | Backend | | | New Requirement | | TC_ReportSection_0 | Check "Patient Count Age" report | PASS | | Ascending and descending button missing but still working. | No need |
| 72 | Backend | | | New Requirement | | TC_ReportSection_0 | Check "District Wise Patient" report | HOLD | | Not found | No need |
| | | | Every datatable first column | | | TC_ReportSection_0 | | | | | |
| 73 | Backend | BR 11.1 | name heading is not getting any space. | Change Request | | 19 | Check data table first column name | PASS | | | PASS |
| 74 | Backend | BR 11.2 | All dropdown menu is not fixed in every filter input area dropdown. It is moving when we scroll down/up. Please fix it for all the dropdown menu In all prescription report, | Change Request | | TC_ReportSection_0 20 | Check the dropdown functionality | PASS | | | |
| 75 | Backend | BR 11.3 | add new button is not working | Change Request | | TC_ReportSection_0 21 | Check add new button | HOLD | | No need | |
| 76 | Backend | BR 11.4 | Prescription footer is showing old HAEFA address. | Change Request | | 22 | Check prescription footer address | PASS | | | PASS |
| 77 | Backend | BR 12.0 | Analysis report section | New Requirement | Analysis section | TC_AnalysisSection _001 | Check every analysis report section | HOLD | | Phase 2.2 | To be discuess Phas 2.2 |
| 78 | Backend | BR 13.0 | Add Version Number and last updated date in the footer section | New Requirement | Version Number | TC_VersionNumber_ 001 | Check the version number and updated date | PASS | | | PASS |
| 79 | Backend | BR 14.0 | Backend is very slow | Change Request | Speed Issue | TC_SpeedIssue_001 | Site load test | HOLD | | Server issue (Not suitable for performance testing) Server issue (Not | No comments |
| 80 | Backend | BR 14.1 | | | issue | | Report generate speed test | HOLD | | suitable for performance testing) | No comments |
| 81 | Backend | BR 15.0 BR 15.1 | 0 | New Requirement | Dashboard | | Check the chart from dashboard Check the graph from dashboard | PASS PASS | | Not found any graph | PASS PASS |
| 83 | Backend | BR 16.0 | Menu icon should be related one. | Change Request | Backend Side Menu | TC_BackendSideMe nu_001 | Check the side menu UI/UX | FAILED | | Not responsive | Admin Panel only Support Laptop and Desktop Screen |
| 84 | Backend | BR 17.0 | File Upload List | New Requirement | File Upload List | TC_FileUpload_001 | Check the file upload function | PASS | | Need to mention file size and file format. | Not Clear |
| 85 | Backend | BR 18.0 | All the charts need to be developed as per attachment here. | New Requirement | Charts | TC_Charts_001 | Check the charts on dashboard | PASS | | | |
| 86 87 | Backend Backend | BR 19.0 | What does it mean by employee name | Change Request | Employee | | Check the employee add section Check the user section for employee | PASS PASS | | | PASS PASS |
| 88 | Backend | BR 20.0 | | Change Request | B | TC Designation 00 | | PASS | | | PASS |
| 89 | Backend | 5.120.0 | Designation dropdown | | | | Check to create a new decidnation | | | | |
| | | | under the employee section | Change Request | Designatio n | 1 | Check to create a new designation Check designation dropdown under | | | | |
| 90 | | DD C1 C | under the employee section | Change Request | n | TC_Designation_00 2 | Check designation dropdown under the employee field | PASS | | | |
| | Backend | BR 21.0 | under the employee section | Change Request Change Request | n | 1 TC_Designation_00 2 TC_NamingConventi | Check designation dropdown under | | | Station name | |
| 91 | Backend | BR 22.0 | under the employee section | Change Request Change Request Change Request | n Naming | 1 TC_Designation_00 2 TC_NamingConvention 001 TC_User_001 | Check designation dropdown under the employee field Check report download file name Check new user 'add new' button functionality | PASS PASS | DF_12 | Station name should be mentioned by the required field. | |
| 91 92 93 | Backend Backend Backend | BR 22.0 BR 22.1 BR 22.2 | under the employee section | Change Request Change Request Change Request Change Request Change Request | n Naming | 1 TC_Designation_00 2 TC_NamingConvention_001 TC_User_001 TC_User_002 TC_User_003 | Check designation dropdown under the employee field Check report download file name Check new user 'add new' button functionality Check user page breadcrumb Check user page title | PASS PASS PASS PASS PASS | DF_12 | should be mentioned by the | PASS PASS PASS PASS PASS |
| 91 92 93 94 | Backend Backend Backend Backend | BR 22.0 BR 22.1 BR 22.2 BR 22.3 | under the employee section | Change Request | n Naming | 1 TC_Designation_00 2 TC_NamingConvention_001 TC_User_001 TC_User_002 TC_User_003 TC_User_004 | Check designation dropdown under the employee field Check report download file name Check new user 'add new' button functionality Check user page breadcrumb Check user page title Check user page url | PASS PASS PASS PASS PASS PASS | DF_12 | should be mentioned by the | PASS PASS PASS PASS PASS PASS PASS |
| 91 92 93 94 95 | Backend Backend Backend Backend Backend Backend | BR 22.0 BR 22.1 BR 22.2 BR 22.3 BR 22.4 | under the employee section | Change Request | n Naming | 1 TC_Designation_00 2 TC_NamingConvention 001 TC_User_001 TC_User_002 TC_User_003 TC_User_004 TC_User_005 | Check designation dropdown under the employee field Check report download file name Check new user 'add new' button functionality Check user page breadcrumb Check user page title Check user page url Check user page "search" button funtionality | PASS PASS PASS PASS PASS PASS PASS | DF_12 | should be mentioned by the | PASS PASS PASS PASS PASS PASS PASS |
| 91 92 93 94 | Backend Backend Backend Backend | BR 22.0 BR 22.1 BR 22.2 BR 22.3 BR 22.4 BR 22.5 | under the employee section Report download file name Access Control > User: | Change Request | n Naming Convention | 1 TC_Designation_00 2 TC_Designation_00 1 TC_NamingConvention 001 TC_User_001 TC_User_002 TC_User_003 TC_User_004 TC_User_005 TC_User_006 | Check designation dropdown under the employee field Check report download file name Check new user 'add new' button functionality Check user page breadcrumb Check user page title Check user page uid Check user page "search" button funtionality Check user page "reset" button funtionality Check user page "reset" button funtionality | PASS PASS PASS PASS PASS PASS | DF_12 | should be mentioned by the | PASS PASS PASS PASS PASS PASS PASS |
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| 112 | Backend BF | R 23.8 | Change Request | TC_R | Role_009 | check next page button functionality | PASS | PASS |
|-----|------------|---------|----------------|------|----------|---|------|------|
| 113 | Backend BF | R 23.9 | Change Request | TC_R | | check previous page button functionality | PASS | PASS |
| 114 | Backend BR | R 23.10 | Change Request | TC_R | Role_011 | Check the placeholder of textfield | PASS | PASS |
| 115 | Backend BR | R 23.11 | Change Request | TC_R | | Check the "data table length" functionality | PASS | PASS |
| 116 | Backend BR | R 23.12 | Change Request | TC R | Role 013 | Check the "checkbox" functionality | PASS | PASS |

| HAEFA Bac | kend Defect Report | | | |
|------------|---|---|------------|--------------------------|
| Reference: | Client report format | | | |
| Defect ID | Def. Description | Dev. Comment | Dev Status | Test Status Final Status |
| | Getting data alignment, not in center | 1. No change needed now (PM) | | |
| | Download file name is not okay | Updated but not as per required file name. | | |
| DF_001 | Column name overlapping | Now working properly | | |
| | Reset button is not working properly | Reset button is functional as per requirement | | |
| | Page title is not relevant | 5. No change needed now (PM) | | |
| DE 002 | Column Mismatch "EmployeeID > | Okay as per requirements | | |
| DF_002 | RegistrationID | 2. Okay as per requirements | | |
| | Page heading is not related to menu name | 1. Now Okay | | |
| | Default date is not working | 2. Working as per requirement | | |
| DF_003 | "Export to Excel" button can download Empty | 3. No change needed now (PM) | | |
| _ | file. | Working as per requirement | | |
| | 4. Data has been removed when ckicked on | 5. Working as per requirement | | |
| DF_004 | Getting data alignment are not in center | | | |
| | 1. Tooltip is missing to "Reset" & "Search" button | 1. Not Fixed | | |
| DF_005 | 2. "Reset" & "Search" button position | 2. Fixed | | |
| | "Patient" button not understandable | 3. | | |
| DE 006 | Patient dropdown field has been broken. | 1. Fixed | | |
| DF_006 | Reset button not working properly | 2. Fixed | | |
| DF_007 | 1."Reset" button is missing. | | | |
| DF_008 | | | | |
| DF_009 | Page heading should be changed | | | |
| DF_010 | | | | |
| | Page heading is not relevant | 1. Fixed | | |
| DF_011 | Refresh button is missing | 2. Fixed | | |
| | Date range filter option has been session out | 3. Fixed | | |
| | | | | |

DF_012 1 2