JBA Test Report
Document ID: Doc_JBA_v.1.1.0_TRep_OQ
Based on GAMP5 Appendix D5 (ISPE, pp. 205-206)

Document History

Version	What	Who	When	Comment/Signature
1.0	New template for OQ of JBA v1.1.0.0	T'Challa, Test Analyst	15-Jun-2020	digitally signed by Test Analyst (Author), Test Reviewer (Reviewer), QA (Approver)

Purpose

The purpose of this report is to document the review of the test results and to assess the findings, if any. The outcome of this process is a decision on the success or failure of the OQ and the measures to be taken, if needed.

Review Initialisation

Following items have to be checked:

☐ The test results and the accompanying document Doc_JBA_v.1.1.0_TER_OQ were performed, filled in and signed by the Tester
Test ID: _____

☐ The test ID, as noted in Doc_JBA_v.1.1.0_TER_OQ corresponds to the test ID of the test found in
\\dia\InterneProjekte\BDD4OQ\JBA\v.1.1.0.0\OQ\TestResults embedded in the Test Result file

☐ The Doc_JBA_v.1.1.0_TER_OQ was filled in and signed by the tester and the document is complete

☐ Review of the test results in Scenarioo is possible: Scenarioo can be started and the branch JBA Version 1.1.0.0 is visible
Displayed Build (*Example Build-2020-04-17-03-00-00*): _____
Description if review is not possible: _____

Review Test Results

Following points have to be checked in Scenarioo on the table of the 'Use Cases'-Tab:

☐ All feature files as described in the test specification (Doc_JBA_v.1.1.0_TS_OQ) show up in the 'Name'-column

☐ All scenarios were performed (to verify, click on every row of the table and check for each, that a table is displayed with a list of scenarios. The number of the listed scenarios should correspond to the 'active scenarios'-number as found on the last line of the 'Long Description' section on the right).

☐ Test results: 4 success, 0 failed

1) Full Test Review

This test review checks the test coverage and the test results based on the feature files as defined in the test specification (Doc_JBA_v.1.1.0_TS_OQ).
Features with full test review (list the features, as displayed in the 'Name'-column' of the table found in the Scenarioo 'Use Cases'-Tab, for which you performed the full test review):

- _____
- _____

Review Test Results:

Following points have to be checked:

- ☐ All steps were performed in the tests (to verify, click on every row of the table found in the Scenarioo 'Use Cases'-Tab and check for each, that the sum of the numbers in the '# Steps' column of the displayed table corresponds to the 'active steps'-number as found on the last line of the 'Long Description' section on the right)
- ☐ Screenshots show accurate test results
  - ☐ Deviations are described in the table 'Test Deviation' underneath in the chapter 'Test Report'
- ☐ No test errors detected based on the results displayed in Scenarioo
  - ☐ No errors detected in the scenario/step descriptions
  - ☐ No errors detected in scenario/step execution
  - ☐ Errors are described in the table 'Test Deviation' underneath in the chapter 'Test Report'
- ☐ For all steps: step_duration > 0 s 0 ms
  - ☐ Deviations are described in the table 'Test Deviation' underneath in the chapter 'Test Report'
- ☐ Acceptance criteria (then-steps) are fulfilled
  - ☐ Deviations are described in the table 'Test Deviation' underneath in the chapter 'Test Report'
- ☐ Failed Tests:
  - ☐ All records to evaluate test failures are available
    - ☐ Deviations are described in the table 'Test Deviation' underneath in the chapter 'Test Report'
  - ☐ Failed Tests are described in the table 'Test Deviation' underneath in the chapter 'Test Report'

Additional comments (if any, else enter n/a): _____

2) Partial Test Review

This Test Review checks the test coverage and the test results based on the feature files as defined in the Test Specification (Doc_JBA_v.1.1.0_TS_OQ).
Features with partial test review (list the features, as displayed in the 'Name'-column' of the table found in the Scenarioo 'Use Cases'-Tab, for which you performed the full test review):

- _____
- _____

Review Test Results:
Following points have to be checked:
☐ For all use cases, results show success
☐ Spot check of test results do not show any errors or deviations
Additional comments (if any, else enter n/a): _____

Test Report

The test report section is based on the test results and the test review as performed above. In the test report section, an evaluation of the severity of the failed steps, if applicable, and an overall evaluation of the OQ success is performed.

Deviations:
Fill in following checks, and if given the table underneath:
☐ Not applicable
☐ Applicable, see following table:

ID	Feature Scenario	Step	Error / Deviation Type	Risk Assessment	Evaluation	Decision
01	*Feature and Scenario Name*	*Step of the scenario, e.g. 3rd step (And)*	Error in the Application	Data integrity cannot be guaranteed with probability = high	Risk is to high, that go-live would be possible.	Change request: bug bddoq-78

Conclusion(s):
_____

Appendix

Test results on which this report is based are put as zip file into this section:

Summary

By signing this document, I confirm the careful execution of the above-mentioned activities. The test review has been carried out correctly and diligently and the test report has been written to the best of my knowledge and conscience.