**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) |
| 2.0 | Completed template during OQ of JBA v1.1.0.0 | Patricia Walker, Test Reviewer | 18-Jun-2020 | digitally signed (Test Reviewer), QA (Approver) |

**Purpose**

This document serves to document the performed test review on the test results and to evaluate the findings of the test results and the test review. The outcome of this process is a decision on the success or failure of the OQ and the measures to be taken, if needed.

**Test 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](file:///\\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 xxxx is visible  
  Description if review is not possible: \_\_\_\_\_

**Test Coverage**

Following points have to be checked:

* All feature files as described in the Test Specification (Doc\_JBA\_v.1.1.0\_TS\_OQ) were included
* All scenarios were performed in the tests

**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).   
Feature Files with Full Test Review: \_\_\_\_\_

*Test Results:*

Following points have to be checked:

* All steps were performed in the tests
* Screenshots show accurate test results  
  Description if issues with the screenshots: \_\_\_\_\_
* 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

If such errors occurred, they have to be described in the table ‘Test Deviation’ underneath in the chapter ‘Test Report’

* For all steps: step\_duration > 0 s 0 ms  
  Description if not fulfilled: \_\_\_\_\_
* Acceptance criteria (then-steps) are fulfilled  
  Description if not fulfilled: \_\_\_\_\_
* Failed Tests:
  + All records to evaluate test failures are available

Description if records are missing: \_\_\_\_\_

* + Failed Tests are described in the table ‘Test Deviation’ underneath in the chapter ‘Test Report’

Additional comments: \_\_\_\_

**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). The partial Test Review is done for tests based on feature files that did not change since the last release and for which the test automation has already proven to work correctly and in a reliable way.

Feature Files with partial Test Review: \_\_\_\_

*Test Results:*Following points have to be checked:

* Spot check
* Success on level Use Case

Additional comments: \_\_\_\_

**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.

*Test Deviations:*

Fill in following checks, and if given the table underneath:

* Not applicable
* Applicable, see following table:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| ID | Feature  Scenario | Step | Error Type | Risk Assessment | Evaluation | Decision |
| *01* | *Feature and Scenario Name* | *Step of the scenario, e.g. 3rd step (And)* | Error in the Aapplication | 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.

**Signature(s)?**

This document is digitally signed....