**JBA Test Specification**

**Document ID: Doc\_JBA\_v.1.1.0\_TS\_OQ**

**According to GAMP5 Appendix D5 (ISPE, pp. 198-199)**

**Document History**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Version** | **What** | **Who** | **When** | **Comment/Signature** |
| 1.0 | New, issued for JBA v.1.1.0.0. | T’Challa, Test Analyst | 15-Jun-2020 | Digitally signed by Test Analyst (Author), SME (Reviewer), Process Owner (Approver) |

**Introduction**

This document is based on the approved Test Plan. It is specifically dedicated to the OQ for JBA\_v.1.1.0.0. As defined in the Test Plan, this document shall be written by the Test Analyst, reviewed by the SME and approved by the Process Owner. It describes the OQ part of the JBA v.1.1.0.0 verification process.

**Purpose**

This document defines the set-up and the rules to be followed for a valid OQ execution. It guarantees a consistent embedding of the OQ in the whole verification process. The goal of the OQ is to get the formal evidence, that the pre-defined functional specifications are met.

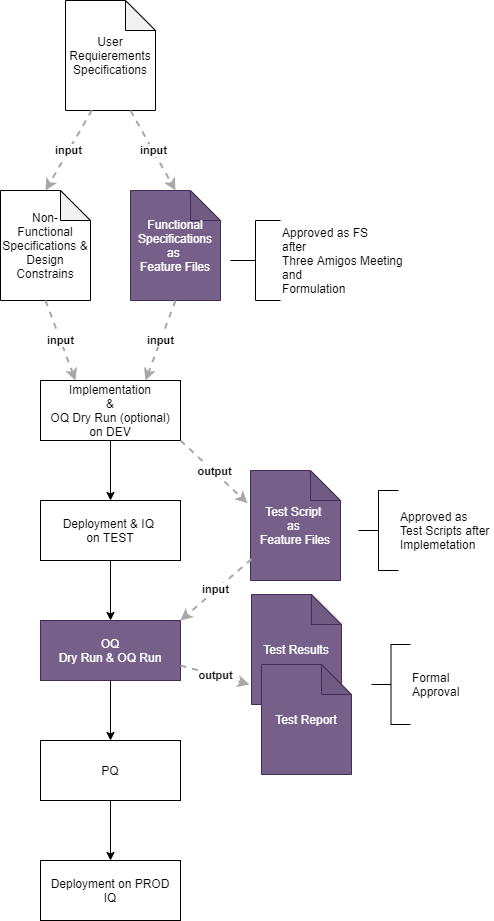


Figure:

Overview of the whole verification process. The OQ part is highlighted in lilas.

**OQ Scope**

Version of Software to be verified in this OQ:

* JBA v.1.1.0.0

OQ tests to be performed, required Test Review and reason:

OQ Tests with a full Test Review to be performed on following feature files:

* Consent management, signature Version 1.0.0.0 approved by the Process Owner the 15th of June 2020 (new feature)
* Setting the baseline weight measurement, signature Version 1.0.0.0 approved by the Process Owner the 4th of June 2020 (to verify correct integration, business critical)

OQ Tests with a partial Test Review to be performed on following feature files (regression only):

* Registration of a participant, signature Version 1.0.0.0 approved by the Process Owner the 4th of June 2020
* Participant’s overview, signature Version 1.0.0.0 approved by the Process Owner the 4th of June 2020

**Personnel/Resources**

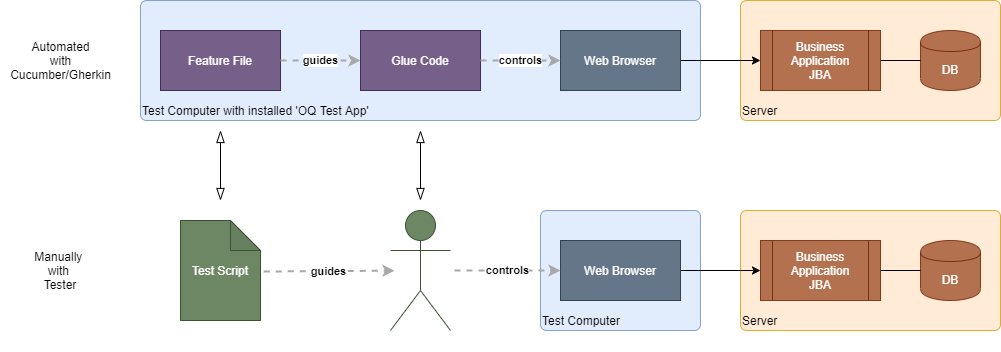
Following roles and persons have an active role for the execution of OQs:

* Test Analyst: T’Challa, ct
* Process owner: Hank McKoy, mh
* SME: Patricia Walker, wp
* Tester: Scott Lang, ls
* Test Reviewer: Patricia Walker, wp
* Quality Unit: Hope Pym, ph

**Methods**

The OQ of the JBA application will be done by the test automation software ‘OQ Test App’.

In order to assure and confirm the correctness of the tests, a Test Review will be performed in a similar way as it would have been done for testing performed by a human tester. The review is then based on the Test Results displayed in Scenarioo and documented on a report. The process shown in the Annexe will be followed.



Next to performing the automated tests, all tasks as described in the document Doc\_JBA\_v.1.1.0\_TER\_OQ version 1.0 have to be completed. This document has also to be used as form to be filled in. The filled-in and signed form will accompany the automated test results.

The finalised and digitally signed Doc\_JBA\_v.1.1.0\_TER\_OQ including the Test Results as a zip file will be stored in following location:

[\\dia\InterneProjekte\BDD4OQ\JBA\v.1.1.0.0\OQ\TestResults](file:///\\dia\InterneProjekte\BDD4OQ\JBA\v.1.1.0.0\OQ\TestResults)

**Reference to Specifications**

As the feature file is a combined specification and the test script, there is no specific reference to the specifications required. Each feature file has the reference to the underlying requirement noted in the ‘Specification brief’ section of the feature file (description right underneath the feature name). The reference consists on the unique identifier of the respective user requirements.

**Required Documentation**

Following documentation are required for OQ:

* Feature Files: Written by the ThreeAmigos or a delegate, reviewed by the SME and approved by the Process Owner.
* Glue Code: Written by the supplier (incl a code review), 2nd code review by the Tester on the changed parts of the Glue Code.
* Test Result: consists of the autogenerated test results by the OQ Test App and the filled in document Doc\_JBA\_v.1.1.0\_TER\_OQ version 1.0: reviewed by the Test Reviewer, approved by the QA.
* Test Report based on Doc\_JBA\_v.1.1.0\_TRep\_OQ version 1.0: filled in by the Test Reviewer, reviewed and approved by the QA

**Test Execution**

Xxx tester …

**Test Review**

The test results will be reviewed and based on that review a report will be written.

To guide that process the document „Test Report form” Doc\_JBA\_v.1.0.0\_TRep\_OQ version 1.0 has to be used, filled in and signed by the Test Reviewer.

In order to view the test results in Scenarioo, the zip file 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) is taken and checked if the signature of the tester is valid. The zip-file is unzipped and the folder with the test results is put into the location:

[\\dia\InterneProjekte\BDD4OQ\Scenarioo\Reports\v.1.1.0](file:///\\dia\InterneProjekte\BDD4OQ\Scenarioo\Reports\v.1.1.0branch)

Scenarioo can then be started and the results viewed in the Chrome browser with following url: <http://localhost:8080/scenarioo/>

The filled-in and signed form Doc\_JBA\_v.1.0.0\_TRep\_OQ should be placed in following folder for approval:

[\\dia\InterneProjekte\BDD4OQ\JBA\v.1.1.0.0\OQ\TestReview](file:///\\dia\InterneProjekte\BDD4OQ\JBA\v.1.1.0.0\OQ\TestReview)

Two types of Test Reviews are foreseen:

* Full Test Review, for which each step with screenshot and the other available data needs to be verified: The goal is to verify entirely the new functionalities and their integration. Therefore, the full Test Review is foreseen for all tests defined in new feature files, feature files that where subjected to changes since last OQ or for feature files that prove the correct integration. If whished by the SME or Process Owner some additional feature files could be also subjected to the full Test Review (e.g. they might be of special business criticality).
* Partial Test Reviews, for which the step by step verification can be omitted, as it concerns functionalities that did not change (regression tests) and for which it has been proven in a former OQ process, that the OQ Test App is working correctly and as expected[[1]](#footnote-1).

**Test Approval**

The Doc\_JBA\_v.1.1.0\_TRep\_OQ that was filled and signed by the Test Reviewer is reviewed and approved by the QA.

**Signature(s?)**

**Test Analyst**

Murten, 15-June-2020 T’Challa T’Challa

Place, Date Name Signature

**Reviewed**

Basel, 15-June-2020 Patricia Walker Patricia Walker

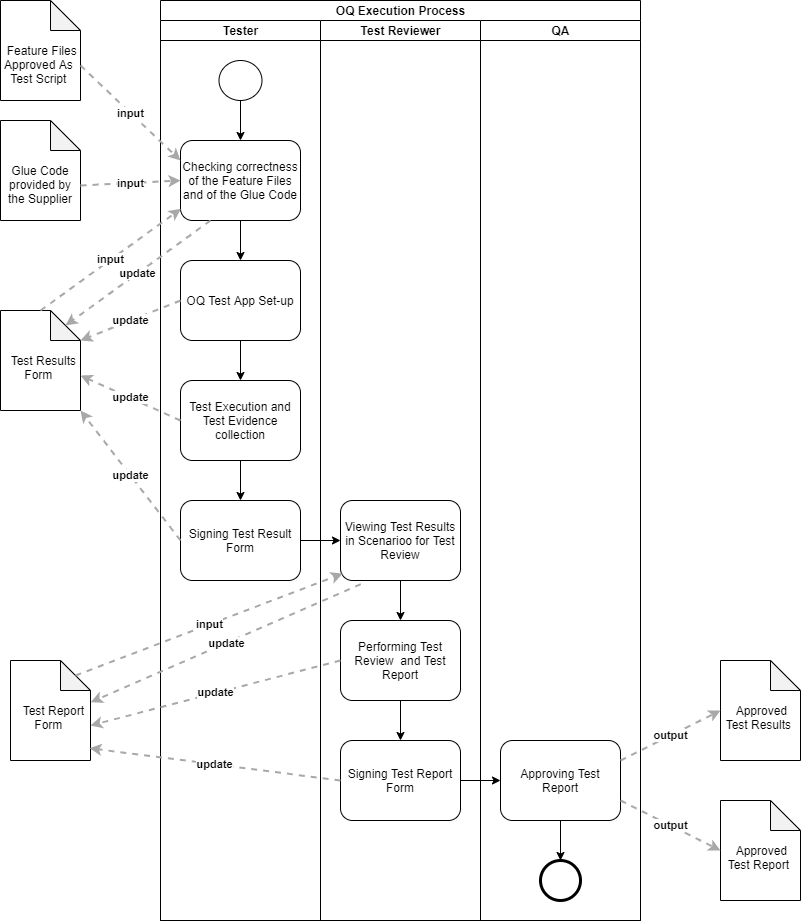
Place, Date Name Signature

**Approved**

Basel, 15-June-2020 Hank McKoy Hank McKoy

Place, Date Name Signature

**Annexe**



1. This allows that the complete specification suite is tested in the OQ of each new version, which would not be possible if performed manually. [↑](#footnote-ref-1)