**JBA Test Report**

**Document ID: Doc\_JBA\_v.1.0.0\_TRep\_OQ**

**Based on GAMP5 Appendix D5 (ISPE, pp. 205-206)**

**Document History**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Version | What | Who | When | Comment/Signature |
| 0.1 | Initial Document | *Test Analyst* | 02-May-2020 |  |
| 0.2 | Finalised Template | *Test Analyst* | 02-May-2020 | *Test Analyst digital signature (see combined process)* |
| 0.3 | Reviewed Template | *Test Reviewer* | 02-May-2020 | *Test Reviewer digital signature (see combined process)* |
| 1.0 | Approved Template | *QA* | 02-May-2020 | *QA digital signature (see combined process)* |
| 1.1 | Test Review | *Test Reviewer* |  |  |
| 1.2 | Test Report | *Test Reviewer* |  |  |
| 1.3 | Test Report Document finalised | *Test Reviewer* |  | *TestReviewer digital signature (see combined process)* |
| 2.0 | Reviewed and Approved | QA |  | *QA digital signature (see combined process)* |

**Introduction**

This document is based on the test plan and the test specification and it is specifically dedicated to the OQ for JBA\_v.1.0.0. It was set-up as a template by the test analyst, reviewed and approved respectively b the Tester and the QA.

**Purpose**

This document serves to document the performed test review on the rest results and to evaluate the findings of the rest 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**

This test review checks the test coverage and the rest results based on the feature files as defined in the Test Specification (Doc\_JBA\_v.1.0.0\_TS\_OQ).

Test Results under review: ..... (Test ID)

*Test Coverage:*

* All feature files were included
* All scenarios were performed in the tests
* All steps were performed in the tests

*Test Results:*

* The Test Results and the accompanying document Doc\_JBA\_v.1.0.0\_TER\_OQ were performed, filled in and signed by the Tester
* The test ID, as noted in Doc\_JBA\_v.1.0.0\_TER\_OQ corresponds to the test id of the test found in   
  \\validation\JBA\ 1.0.0.0\OQ\TestResults
* The Doc\_JBA\_v.1.0.0\_TER\_OQ that was filled in and signed by the Tester is complete and could be signed by the Test Reviewer
* Review of the test results in Scenarioo was possible  
  Description if review was not possible: NA
* Screenshots show accurate test results  
  Description if issues with the screenshots: NA
* No test errors detected based on the results displayed in Scenarioo
  + No errors detected in the test descriptions
  + No errors detected in the test execution

Description if test errors are found: NA

* For all steps: step\_duration > 0 s 0 ms  
  Description if not fulfilled: NA
* Acceptance criteria (then-steps) are fulfilled  
  Description if not fulfilled: NA
* All test failure records are included 🡪 no test failures  
  Description if records are missing: NA
* Compliance with procedures  
  Description if compliance issues found: NA

**Test Report**

The test report is based on the rest results ..... (Test ID) and the test review of previous chapter.

*Overview of the Failed Steps and the Errors detected during Test Review:*

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Feature  Scenario | Step | Error Type | Risk Assessment | Evaluation | Decision |
| *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 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

* + - Not applicable as they were no failed steps

*Conclusion:*

The OQ for JBA v.1.0.0 are successfully passed. Application is ready for PQ.

**Appendix**

* Doc\_JBA\_v.1.0.0\_TER\_OQ version 1.6 🡪 to be approved

**Test Reviewer**

I confirm the careful execution of the above-mentioned activities. The test review has been carried out correctly and diligently over the full test result set and the test report has been written to the best of my knowledge and conscience.

Place, Date Name Signature

**Reviewed and Approved**

Place, Date Name Signature