**JBA Test Report**

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

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

**Introduction**

**Document History**

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| --- | --- | --- | --- | --- |
| Version | What | Who | When | Comment |
| 0.1 | Initial Document | Sabrina | 22\_05\_2020 | Jira: bddoq-9 |
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**Classification**

This document is die verbindlich einzuhaltede Vorgehensweise in Bezug auf die Durchführung der OQs für die JBA Software. Sie basiert auf den Testplan <.....>

**Version of Software and corresponding OQ tests**

**Purpose**

**Resources**

**Personnel**

Following roles and persons have an active role in performing valid OQs:

* Process owner: Hank McKoy
* SME: Patricia Walker
* Tester: Hope Pym
* Test Reviewer
* Quality Unit

**Methods**

**OQ Testing**

The OQ Testing is done in an automated way based on the feature file and the Glue Code.

OQ Test App and Tester

**Prerequisites**

Before the OQ shall be performed following prerequisites needs to be fulfilled:

* Successfully performed IQs
* Successfully reviewed Glue Code by the Tester
* Successful Integration of the Feature File and Glue Code in the OQ Test App
* Reviewed and Approved Feature Files by the SME and the Process Owner respectively
* Successfully performed Dry Run

**Environment**

JBA Test Environment Platform on which the software was deployed and verified by successfully performed IQs.

**Tools** (including automated test tools)

Following tools have to be used:

* Jira:
* Confluence: If required, additional information linked to a Jira Issue can be added in Confluence (not mandatory)
* OQ Test App: To perform the OQ Testing in an automated way

**Reference to specifications**

As the feature file is the specification and the test script in one, 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 Jira user story.

**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, reviewed by the Tester
* Test Result: autogenerated by the OQ Test App, reviewed by the Tester, approved by the Test Reviewer
* Test Report: written by the Test Reviewer, approved by the QA

**Reviewed**

Place, Date Name Signature

**Approved**

Place, Date Name Signature