




TEST LOG

KAU Hospital System (KHS)
Independence Verification and Validation


Version : 1.1.0
Date : XX/XX/2024

Project Title: KHS Independent Verification and Validation		
Date:	Test Log ID: KHS_TL_1_1.0.0	

Document Control

Document Name	KHS Test Log
Reference Number	LHS_TL_1
Version	1.0.0
Project Code	
Status	In-use
Date Released	

Name	Position	Signature
Prepared By:	Test Manager	
Prepared By:	Test Lead	
Reviewed By:	Test Analyst	
Approved By:	Tester	
Approved By:	Test Automation Engineer	


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Version History

Version	Release Date	Section	Amendments
1.0		All	Original Document


Distribution List

Version	Release Date	Controlled Copy No	Recipient Name	Department	Issue Date	Return Date
1.0.0		01				


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Test Log


General Information			
Test Log Scope	This Test Log covered Add Doctor (F001), Add Patient (F002), Add Medicine (F003), Add Nurse (F004), Add Room (F005) as described in Test Plan, KHS_TP_1.0.0		
Test Log Description	The items tested were the Add Doctor, Add Patient, Add Medicine, Add Nurse and Add Room feature in KHS 1.1. This test log records the execution of test procedure (KHS_TPS_1.0.0)		
Version Author	Tester 4, Tester 2	Contact Number	-
Revision Version	1.0	People Responsible	Tester 1
			Tester 2
			Tester 3
			Tester 4
			Tester 5
Activities Execution Information			
Execution Start Date	19/06/2024	End Date	19/06/2024
Execution Start Time		End Time	
Tester Name	Tester 4		
Participant	-		

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Procedure Result								
Requirement ID	Test Design ID	Test Case ID	Test Procedure ID	Type of Testing	Tool	Pass/Fail	Test Incident ID	Remark
REQ_IO101	TDS2.2.1.1	TC-01-001	TP-01-001	Functional	Manual	Pass	-	-
REQ_IO102	TDS2.2.1.2	TC-01-002				Pass	-	-
REQ_IO103	TDS2.2.1.3	TC-01-003				Pass	-	-
REQ_IO104	TDS2.2.1.4	TC-01-004				Pass	-	-
REQ_F101		TC-01-005				Pass	-	-
REQ_F102		TC-01-006				Pass	-	-
		TC-01-007				Pass	-	-
		TC-01-008				Pass	-	-
		TC-01-009				Pass	-	-
		TC-01-010				Pass	-	-
		TC-01-011				Pass	-	-

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		TC-01-012				Pass	-	-
		TC-01-013				Pass	-	-
		TC-01-014				Pass	-	-
		TC-01-015				Pass	-	-
		TC-01-016				Pass	-	-
		TC-01-017				Pass	-	-
		TC-01-018				Pass	-	-
		TC-01-019				Pass	-	-
		TC-01-020				Pass	-	-
		TC-01-021				Pass	-	-
		TC-01-022				Pass	-	-
		TC-01-023				Pass	-	-
REQ_IO201 REQ_IO202 REQ_IO203 REQ_IO204 REQ_F201	TDS2.2.2.1	TC-02-001	TP-02-001	Functional	Manual	Pass	-	-
	TDS2.2.2.2	TC-02-002				Pass	-	-
	TDS2.2.2.3 TDS2.2.2.4	TC-02-003				Pass	-	-

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REQ_F202		TC-02-004				Pass	-	-
		TC-02-005				Pass	-	-
		TC-02-006				Pass	-	-
		TC-02-007				Pass	-	-
		TC-02-008				Pass	-	-
		TC-02-009				Pass	-	-
		TC-02-010				Pass	-	-
		TC-02-011				Pass	-	-
		TC-02-012				Pass	-	-
		TC-02-013				Pass	-	-
		TC-02-014				Pass	-	-
		TC-02-015				Pass	-	-
		TC-02-016				Pass	-	-
		TC-02-017				Pass	-	-
REQ_IO301	TDS2.2.3.1	TC-03-001	TP-03-001	Functional	Manual	Pass	-	-

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REQ_IO302 REQ_IO303 REQ_IO304 REQ_F301 REQ_F302	TDS2.2.3.2	TC-03-002				Pass	-	-
	TDS2.2.3.3	TC-03-003				Pass	-	-
	TDS2.2.3.4	TC-03-004				Pass	-	-
		TC-03-005				Pass	-	-
		TC-03-006				Pass	-	-
		TC-03-007				Pass	-	-
		TC-03-008				Pass	-	-
		TC-03-009				Pass	-	-
		TC-03-010				Pass	-	-
		TC-03-011				Pass	-	-
		TC-03-012				Pass	-	-
		TC-03-013				Pass	-	-
		TC-03-014				Pass	-	-
		TC-03-015				Pass	-	-
		TC-03-016				Pass	-	-


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		TC-03-017				Pass	-	-
		TC-03-018				Pass	-	-
		TC-03-019				Pass	-	-
		TC-03-020				Pass	-	-
		TC-03-021				Pass	-	-
		TC-03-022				Pass	-	-
		TC-03-023				Pass	-	-
		TC-03-024				Pass	-	-
		TC-03-025				Pass	-	-
		TC-03-026				Pass	-	-
		TC-03-027				Pass	-	-
		TC-03-028				Pass	-	-
		TC-03-029				Pass	-	-
		TC-03-030				Pass	-	-
		TC-03-031				Pass	-	-


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		TC-03-032				Pass	-	-
		TC-03-033				Pass	-	-
		TC-03-034				Pass	-	-
		TC-03-035				Pass	-	-
		TC-03-036				Pass	-	-
		TC-03-037				Pass	-	-
		TC-03-038				Pass	-	-
		TC-03-039				Pass	-	-
		TC-03-040				Pass	-	-
		TC-03-041				Pass	-	-
REQ_IO401 REQ_IO402 REQ_IO403 REQ_IO404 REQ_F401 REQ_F402	TDS2.2.4.1 TDS2.2.4.2 TDS2.2.4.3 TDS2.2.4.4	TC-04-001	TP-04-001	Functional	Manual	Pass	-	-
		TC-04-002				Pass	-	-
		TC-04-003				Pass	-	-
		TC-04-004				Pass	-	-
		TC-04-005				Pass	-	-

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Environment Information		
Requested Test Environment	Test Environment After Changes	
Hardware: ASUS F15 Laptop Windows 11 12th Gen Intel(R) Core(TM) i5-12500H Reference: KHS_TP_1.0.0	No change	
Anomalous Event		
Unexpected event occurred	Test Procedure ID	Anomaly Reporter Name
-	-	-