**REVISION HISTORY**

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| **Version** | **Author** | **Date** | **Revision Notes** |
| 1.0 | Pranjal Saxena | 31-May-2019 | Initial Version |

Template: RxL-TMP-VAL-001, Version 2.0; Effective: 07-Sep-2016

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| **RS No:**  Requirements were developed in JIRA | **System Description:**  PVI 4.5 | **Environment: (check one)**  Dev  Test  Prod |
| **Test Script No:**  PVI-4.5-OQ-040-1.0 | **Test Case / Name:**  Capture and display comments when Assigning the case to a user | **Test Objective:**   * Verify that upon Selecting a User in “Assigned To” field, system displays a pop up "Case Assignment Comments" with Comments Field and Ok button. * Verify that the title of pop-up and labels are configurable through meta-data * Verify that the Comments field allows maximum of 4000 characters. * Click on Ok button without entering comments and verify that the case is assigned to the selected user. Login as Assigned To user and verify that the case is displayed under the My Cases in Intake Queue or Case List screen. (Regression) * Click on Ok button by entering comments and verify that the case is assigned to the selected user. Login as Assigned To user and verify that the case is displayed under the My Cases in Intake Queue or Case List screen. (Regression) * Verify the above scenarios for Full Case Entry Screen, Basic Case Entry Screen, Intake Queue, Case List screen and Dashboard widgets. * Verify that auto-assignment of the cases is working as before (Regression) * Verify that appropriate (information) icon is displayed beside the Assigned To field for viewing the history of assignment. * Verify that upon clicking the icon, a dialog with assignment history details are displayed as per the requirement * Verify this in all applicable screens – Full Case Entry, Basic Case Entry, Intake Queue, Case List screen and Dashboard widgets * Verify that the records are sorted in the descending order of timestamp with latest case assignment record at the top * Verify that appropriate details are displayed under each column of the grid as per requirement – Assigned by, Assigned To, Time Stamp and Comments * Verify the above for both manual assignment and auto-assignment scenarios * Verify that comments for the latest assignment of the case are displayed under "Assignment Comments" column. * Verify by adding this field in both Primary and Second View. * If there are no comments entered for the latest assignment, verify that column shows blank value. * Verify that if there is more data to show, the complete can be seen as per requirement * Verify that the sorting is disabled on this column * Verify that the rows can be filtered through this column * Verify that the Assignment Comments column is exported to excel upon export of data * Verify the above in all listing screens - Intake Queue, Case List, FU/Dup Search and Dashboard widgets |

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| **Requirements Reference:** | PVI-7582, PVI-7604 PVI-7316 |
| **Acceptance Criteria:** | The objective for test script successfully met. |

Author Approvals & Signatures

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| --- | --- | --- | --- |
| **Title/Company Name** | **Name** | **Signature** | **Date** |
| Author  (RxLogix) |  |  |  |

Pre-Approvals

|  |  |  |  |
| --- | --- | --- | --- |
| **Title/Company Name** | **Name** | **Signature** | **Date** |
| SME  (RxLogix) |  |  |  |
| Quality Assurance  (RxLogix) |  |  |  |

**SETUP DATA:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Preparatory Section** | **Preparatory Work** | **Value** | **Comments / Notes** | **Verified By: Initial/Date** |
| PVIURL |  | Referred to in script as Application URL |  |

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| --- | --- | --- | --- |
| **Test Data Input Table: Email** | **Field** | **Value** | **Verified By: Initial/Date** |
| To |  |  |
| Subject |  |  |
|  | Attachment |  |  |

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| --- | --- | --- | --- | --- |
| **Test Data Input Table: Full Case Entry** | **Section** | **Field** | **Value** | **Verified By: Initial/Date** |
| **General Section** | **Source** |  |  |
| **First Receipt Date** |  |  |
| **central Receipt Date** |  |  |
| **Reporter(s)** | **First Name** |  |  |
| **Country** |  |  |
| **Patient** | **Name / Initials** |  |  |
| **Gender** |  |  |
| **Event(s)** | **Reported Reaction** |  |  |
| **Seriousness Criteria** |  |  |
| **Product(s)** | **Product Name** |  |  |
| **Role** |  |  |

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| --- | --- | --- | --- |
| **Input Query Table** | **Query Number** | **Query** | **Verified By: Initial/Date** |
| Query 1 | Update Localization set text = 'Assigment pop-up' where code = 'label.assignedTo.log.title';  Update Localization set text = 'Case Entry' where code = 'case.entry.assign.comments;  Commit; | N/A |

|  |  |  |  |
| --- | --- | --- | --- |
| **Input Query Table** | **Query Number** | **Query** | **Verified By: Initial/Date** |
| Query 2 | Update all\_config\_property set value = 'false' where key = 'rxlogix.pvintake.emailIntake.switches.auto\_assignment';  commit; | N/A |

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| --- | --- | --- | --- |
| **Refresh URL** | **URL** | **Value** | **Verified By: Initial/Date** |
| URL |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **User Account / Role** | **User ID** | **Account Name** | **Role(s)** | **Verified By: Initial/Date** |
| User1 | PV Superadmin | Admin |  |
| User2 | Test\_User1 | General user |  |

**PREREQUISITES:**

1. Tester is compliant, and trainings have been completed which are required for the script execution.
2. All the IQs have been executed successfully.
3. Users as per **User Account / Role** should not associated with any Privacy Location.
4. ‘Assigned To’ field column should be present under listing screens as primary view
5. "Assignment Comments" field columns should be present as primary view in Follow up/ Duplicate search screen and listing screen
6. Auto-Assignment switch should be ‘ON’ in DB.

**PROCEDURE**

| **No.** | **Procedure** | **Expected Results** | **RN #** | **Actual Results** | **Pass / Fail** | **Verified By: Initial/Date** |
| --- | --- | --- | --- | --- | --- | --- |
|  | Open the Application URL as per the **Set Up Data: Preparatory section.** | * The Login screen is displayed for PVI. | N/A |  |  |  |
|  | Log into the system using the user ID as per **Set Up Data: User Account / Role** | * User is logged in. | N/A |  |  |  |
|  | Open outlook🡪 New mail  Draft email as per **Test Data Input Table: Email**  Send email  Take Screenshot | * The email should successfully send | N/A | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Navigate back to PVI application🡪 Go to Intake Queue  Take Screenshot | * Intake Queue screen appears | N/A | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Click on filter icon .  In the attachment textbox type name of minimum one attachment which was sent via email.  Tab out  The case having the attachment will get displayed  Note: Record the Case Number, referred to as **Case1** in the script.  Take Screenshot | * The case number should be displayed and recorded | N/A | **Case1: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Verify information icon besides the ‘Assigned To’ field.  Take Screenshot | Information icon should be present besides ‘Assigned To’ field. | PVI-7604 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Click on information icon. | Case Assignment log should open. | PVI-7604 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Verify ‘Assigned from’ and ‘Assign To’ field | ‘Assigned from’ and ‘Assign To’ field should not blank when auto-assignment switch is ‘ON’ (Switch would be ‘ON’ as mentioned in pre-req) | PVI-7604 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Click on the case number **Case1** | **Case1** opens in Full case entry | N/A |  |  |  |
|  | Fill all the fields and **UPDATE** the case.  Refer **Test Data Input Table: Full Case Entry**  Take Screenshot | The case is updated as per **Test Data Input Table: Full Case Entry** | N/A | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Select user from ‘Assigned To’ (**User2**) field and verify for ‘Case Assignment Comment’ pop-up.  Take Screenshot | ‘Case Assignment Comment’ pop-up should open along with comment section and ‘Ok’ button. | PVI-7582 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Verify the length of comment textbox by entering text value > 500 characters.  Take Screenshot | Comment textbox length should not be more than 500 characters. | PVI-7582 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Leave the comment section as blank and click on close (cross sign on top right) icon or Click on ‘Ok’ button.  C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp Take Screenshots | Case should be assigned to selected user. | PVI-7582 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  |  |  | N/A |  |  |  |
|  | Update title and label text of ‘Case Assignment Comment’ pop-up using below steps.   1. Open SQL server and run the query.      1. Refer **Query1** in **Input Query Table**      1. Refresh the URL, Refer **Refresh URL**     C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp Take Screenshots | Query is run.  Commit complete  URL is refreshed  **Title and label should get updated.** | PVI-752 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Log out from PVI application. | **User1** logged out successfully. | N/A |  |  |  |
|  | Log in again to PVI application with ‘Assigned To’ user. (**User2)** | Assigned user should be able to login successfully. | N/A |  |  |  |
|  | Navigate to Intake queue screen. | Assigned to user should be able to navigate to Intake Queue Screen | N/A |  |  |  |
|  | Enter Case1 number in intake case textbox of intake queue screen and click on search button.  C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp Take Screenshots | Case1 should be visible under ‘My Cases’ View | PVI-7582 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Latest comments should be displayed under Assignment comments column in intake queue for case1  C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp Take Screenshots | Assignment comments made for latest case assignment is displayed  (it should be blank) | PVI-7316 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Click on display fields drag assignment comments from primary field view to secondary field view. | Assignment comments is present under secondary field view | N/A |  |  |  |
|  | Click on the case1 to view the secondary field view  C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp Take Screenshots | Assignment comments made for latest case assignment is displayed in secondary view field(it should be blank) | PVI-7316 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | select the **user1** under ‘Assigned To’ field.  C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp Take Screenshots | ‘Case Assignment Comment’ pop up should open. | PVI-7582 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Verify for title and label text update as per Input Test Data Table: Query.  C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp Take Screenshots | Title and label should get updated as per step #10. | PVI-7582 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Enter comments in the comment section and click on ok .  C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp Take Screenshots | Pop-up should get closed and Case should to ‘Assigned user’ (**User1)** | PVI-7582 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Login again with user1 credentials in PVI application. | User should be able to login to PVI application. | N/A |  |  |  |
|  | Navigate to Intake queue screen. | Assigned to user should be able to navigate to | N/A |  |  |  |
|  | Enter Case1 number in intake case textbox of intake queue screen and click on search button.  C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp Take Screenshots | Case1 should be visible under ‘My Cases’ View | PVI-7582 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Verify for ‘Information icon’ besides ‘Assigned To’ field in intake queue screen.  C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp Take Screenshots | Information icon should be present besides ‘Assigned To’ field in intake queue screen. | PVI-7604 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Click on information icon present besides ‘Assigned To’ field.  C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp Take Screenshots | ‘Case Assignment’ log should open along with ‘Ok’ button present. | PVI-7604 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Verify for following fields in ‘case assignment’ log and order of assignment records as per time stamp  #1) Assigned By  2) Assigned To  3) Time stamp  4) comments  C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp Take Screenshots | Assignments records should be present in descending order of time stamp along with the following fields.  #1 Assigned By  2) Assigned To  3) Time stamp  4) comments | PVI-7604 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Click on ok button | Case assignment log should close. | N/A |  |  |  |
|  | Latest comments should be displayed under Assignment comments column in intake queue for case1  C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp Take Screenshots | Assignment comments made for latest case assignment is displayed | PVI-7316 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Click on the filter icon , under Assignment comments column enter the comments  C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp take screenshoot | Case should be displayed for the filtered comments | PVI-7316 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Click on export symbol to export data to excel  C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp Take Screenshots | Data as per listing and filter is exported in the excel | PVI-7316 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Click on display fields drag assignment comments from primary field view to secondary field view. | Assignment comments is present under secondary field view |  |  |  |  |
|  | Click on the case1 to view the secondary field view  C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp Take Screenshots | Assignment comments made for latest case assignment is displayed in secondary view field | PVI-7316 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Select user from ‘Assigned To’ (**User2**) field and verify for ‘Case Assignment Comment’ pop-up.  Take Screenshot | Case Assignment Comment’ pop-up should open along with comment section and ‘Ok’ button | PVI-7582 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Enter comments in the comment section upto 500 characters and click on ok  C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp Take screenshot | Pop-up should get closed and Case should to ‘Assigned user’ (**User2)** | PVI-7582 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Navigate to Follow Up / Duplicate Search screen and enter case1 in Case Description field | Case1 is displayed | N/A |  |  |  |
|  | Check whether the latest comments are displayed under assignment comments column and comments should be displayed in manner ………  C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp Take screenshot | Assignment comments made for latest case assignment is displayed as ………….(if more data is available) | PVI-7316 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | click on ……….. in assignment comments | Entire comments should be displayed | PVI-7316 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Click on the filter icon , under Assignment comments column enter the comments  C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp take screenshoot | Case should be displayed for the filtered comments | PVI-7316 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Click on export symbol to export data to excel | Data as per listing and filter is exported in the excel | PVI-7316 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Click on display fields drag assignment comments from primary field view to secondary field view. | Assignment comments is present under secondary field view |  |  |  |  |
|  | Click on the case1 to view the secondary field view  C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp Take Screenshots | Assignment comments is present under secondary field view | PVI-7316 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Update the auto-assignment switch value.  Open SQL server and run the query.     1. Refer **Query2** in **Input Query Table**      1. Refresh the URL, Refer **Refresh URL**     C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp Take Screenshots | Query is run.  Commit complete  URL is refreshed  Auto-Assignment switch should ‘OFF’ | PVI-7582 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Open outlook🡪 New mail  Draft email as per **Test Data Input Table: Email**  Send email  Take Screenshot | The email should successfully send | N/A | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Navigate back to PVI application🡪 Go to Intake Queue  Take Screenshot | Intake Queue screen appears | N/A | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Click on filter icon .  In the attachment textbox type name of minimum one attachment which was sent via email.  Tab out  The case having the attachment will get displayed  Take Screenshot | The case number should be displayed and recorded | N/A | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Verify information icon besides the ‘Assigned To’ field.  Take Screenshot | Information icon should not present besides ‘Assigned To’ field when user do have any case assignment history to show. | PVI-7582 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Select user from ‘Assigned To’ (**User2**) field and verify for ‘Case Assignment Comment’ pop-up.  Take Screenshot | Case Assignment Comment’ pop-up should open along with comment section and ‘Ok’ button | PVI-7604 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Verify the length of comment textbox by entering text value > 500 characters.  Take Screenshot | Comment textbox length should not be more than 500 characters | PVI-7604 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Enter comments in the comment section and click on ok .  C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp Take Screenshots | Case should be assigned to selected user | PVI-7604 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Verify information icon besides the ‘Assigned To’ field.  Take Screenshot | Information icon should not present besides ‘Assigned To’ field | PVI-7604 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Click on information icon present besides ‘Assigned To’ field.  C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp Take Screenshots | Case Assignment’ log should open along with ‘Ok’ button present. | PVI-7604 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Verify for following fields in ‘case assignment’ log and order of assignment records as per time stamp  1) Assigned By  2) Assigned To  3) Time stamp  4) comments  C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp Take Screenshots | Assignments records should be present with the following fields.  1) Assigned By  2) Assigned To  3) Time stamp  4) comments | PVI-7604 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Click on ok button  C:\Users\Rohit Arora\AppData\Local\Microsoft\Windows\INetCache\Content.MSO\362ECFA2.tmp Take Screenshots | Case assignment log should close | PVI-7604 | **Attachment:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |
|  | Log out from PVI application | **User1** logged out successfully | N/A |  |  |  |

**COMMENTS/REVIEW**

|  |  |  |
| --- | --- | --- |
| **TESTER COMMENTS** | | |
| Were all results Acceptable and test objective met?  Yes \_\_\_\_\_ No \_\_\_\_\_  (If discrepancies were observed, refer to the Discrepancy Report Form(s) identified below) | Test Evidence Supporting documentation attached (# of attachments or N/A if not applicable). | **Number of Attachments \_\_\_\_\_\_\_\_** |
| **Tester Comments:** | | |
| **Completed By:**  **(Signature/Date)** | | |

Post Approvals

|  |  |  |  |
| --- | --- | --- | --- |
| **Title/Company Name** | **Name** | **Signature** | **Date** |
| SME  (RxLogix) |  |  |  |
| Quality Assurance  (RxLogix) |  |  |  |