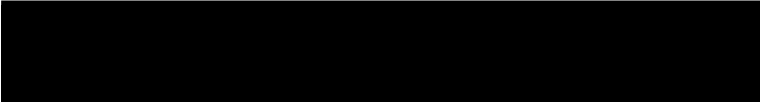


Result coding: 1 = Pass (full functionality w
during testing which cannot be reproduced
user acceptance of this version of the syste

Test description

- 
- 2 **STUDIES**
 - 2.1 **New Studies**
 - 2.1.1 A user with "Study Administrator" access to a study can define new substudies.
 - 2.1.2 A user with "Study Read-Only" access to a study cannot define new substudies.
 - 2.1.3 The "Study Administrator" who creates a new substudy gains full Administrative rights to that substudy on its creation.
 - 2.2 **Numbering / IDs.**
 - 2.2.1 On creation of a study, a user with "Study Administrator" access can set the system of subject IDs for a study and all of its substudies.
 - 2.2.2 On creation of a study, a user with "Study Administrator" access can set the system of collection IDs for a study and all of its substudies.
 - 2.2.3 On creation of a study, a user with "Study Administrator" access can set the system of biospecimen IDs for a study and all of its substudies.

- 2.2.4 On creation of a study, a user with "Study Administrator" access can select for a study to generate sequential subject IDs across all substudies it contains.
- 2.2.5 On creation of a study, a user with "Study Administrator" access can select for a study to generate sequential collection IDs across all substudies it contains.
- 2.2.6 On creation of a study, a user with "Study Administrator" access can select for a study to generate sequential biospecimen IDs across all substudies it contains.
- 2.2.7 On creation of a study, a user with "Study Administrator" access can set the collection ID to contain a portion of the substudy ID of the substudy it is associated to.
- 2.2.8 On creation of a study, a user with "Study Administrator" access can set the collection ID to contain a portion of the subject ID of the subject it is associated to.
- 2.2.9 On creation of a study, a user with "Study Administrator" access can set the biospecimen ID to contain a portion of the collection ID of the collection it is associated to.
- 2.3 **Sub-study access**
- 2.3.1 A user with "Study Administrator" access to a study and all of its substudies can modify user access to a specific substudy without altering their access to the parent study.

2.3.2 A user with "Study Read-Only" access to a study and all of its substudies cannot modify user access to a study or substudy

2.3.3 A user with access rights to a study cannot access a substudy for which they do not have access.

2.4 **Archiving**

2.4.1 A user with "Study Read-Only" access to a study and all of its substudies cannot set a study or substudy as "archived"

2.4.2 A user with "Study Administrator" access to a study and all of its substudies can set a study or substudy as "Archived".

2.4.3 A user with "Study Administrator" access to a study and all of its substudies can view a list of all archived substudies in the Study > Study Details tab.

2.4.4 A user with "Study Read-Only" access to a study and all of its substudies cannot view any archived substudies in the Study > Study Details tab.

- 2.4.5 A user with access to a study and all of its substudies cannot identify Archived substudies in the "Study" value list in the Subject > Demographic Data tab.
- 2.4.6 A user with access to a study and all of its substudies cannot identify the patients, transactions, or biospecimens associated with archived substudies from within the Subject > Demographic Data tab.
- 2.4.7 A user with access to a study and all of its substudies can identify the collections and biospecimens for a patient for all active studies when viewing the Subject > Subject Biospecimen tab from the context of the parent study.
- 2.4.8 A user with access to a study and all of its substudies can identify the collections and biospecimens for a patient for all active studies when viewing the Subject > Biospecimen tab from the context of the parent study.
- 2.4.10 A user with access to a study and all of its substudies cannot enter the Subject > Demographic Data page for a subject in the context of an archived substudy.

- 2.4.11 A user with access to a study and all of its substudies cannot identify Archived substudies in the "Study" value list in the Subject > Biospecimen tab.
- 2.4.12 A user with access to a study and all of its substudies cannot identify the patients, transactions, or biospecimens associated with archived substudies from within the Subject > Biospecimen tab.
- 2.4.13 A user with access to a study and all of its substudies cannot identify Archived substudies in the "Study" value list in the LIMS > Subject Detail tab.
- 2.4.14 A user with access to a study and all of its substudies cannot identify the patients, transactions, or biospecimens associated with archived substudies from within the LIMS > Subject Detail tab.
- 2.4.15 A user with access to a study and all of its substudies cannot identify Archived substudies in the "Study" value list in the LIMS > Biospecimen tab.
- 2.4.16 A user with access to a study and all of its substudies cannot identify the patients, transactions, or biospecimens associated with archived substudies from within the LIMS > Biospecimen tab.

- 2.4.17 A user with access to a study and all of its substudies cannot identify Archived substudies in the "Study" value list in the LIMS > Subject Detail tab.

2.5 **Fields**

- 2.5.1 The "Study > Study Details" page for a specific study or substudy contains an appropriate field for entry of the "study name"
- 2.5.2 The "Study > Study Details" page for a specific study or substudy contains an appropriate field for entry of the study "primary investigator"
- 2.5.3 The "Study > Study Details" page for a specific study or substudy contains an appropriate field for entry of the study's "other collaborators"
- 2.5.4 The "Study > Study Details" page for a specific study or substudy contains an appropriate field for entry of the study "contact person"
- 2.5.5 The "Study > Study Details" page for a specific study or substudy contains an appropriate field for entry of the study "contact phone"

- 2.5.9 The "Study > Study Details" page for a specific study or substudy contains an appropriate field for entry of the study "description"
- 2.5.10 The "Study > Study Details" page for a specific study or substudy contains an appropriate field for entry of the study "start date".
- 2.5.12 The "Study > Study Details" page for a specific study or substudy contains an appropriate field for entry of the "parent study"
- 2.5.13 The "Study > Study Details" page for a specific study or substudy contains an appropriate field for entry of the study "study end date"

CONSENT

A user with "Subject Data Manager" or higher access can modify consent data for a patient.

A user with "Subject Data Manager" or higher access for a study and its substudies can choose to propagate the consent for a parent study to the child substudies as an independent consent.

A user with "Subject Data Manager" or higher access for a study and its substudies can create consents for substudies which are independent to those of the parent study

A user with "Subject Data Manager" or higher access for a study and its substudies can allocate a consent to select list of studies or substudies

USER EXPERIENCE: The date of the consent can be easily seen

USER EXPERIENCE: The user who is consenting a patient can be easily identified

A user with "Subject Read-Only" or higher access for a study and its substudies can search for a patient's consent status for a study or substudy

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "consent type"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "date of consent"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for listing the studies a subject has consented to.

USER EXPERIENCE: There should be no confusion as to whether a consent is at the study or substudy level

SUBJECTS

2.1 New Subjects

- 2.1.1 A user with "Subject Data Manager" access to a study can define new subjects.

- 2.1.2 A user with "Subject Read-Only" access to a study cannot define new subjects.

Numbering

The database allows for sequential patient numbering across all studies and substudies (P01234).

Fields

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "title"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "first name"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "surname"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "middle name"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "preferred name"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "previous surname"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "date of birth"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "date of death"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "contact phone #"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "other ID"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "gender"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "address"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "suburb"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "postcode"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "state"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "country"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "date last known alive"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "mortality status"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "date of death"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "cause of death"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "comments"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "marital status"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "subject status"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "consent status"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for entry of subject "consent type"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for listing the subject "consent history"

The "Subject > Demographic Data" page for a specific subject contains an appropriate field for listing the subject "study consent list"

Search

A user with "Subject Read-Only" or higher access to a study can search for a subject using any field or ID associated with that subject, and view the Subject > Demographic Data form for a found subject.

A user with "Subject Read-Only" or higher access to a study can search for a subject by collection ID or biospecimen ID, and view the Subject > Demographic Data form for a found subject.

Attachments

A user with "Subject Data Manager" or higher access to a study can upload attachments for a subject.

A user with "Subject Data Manager" or higher access to a study can delete attachments previously uploaded for a subject.

A user with "Subject Read-Only" or higher access to a study can view attachments for a subject.

A user with "Subject Read-Only" access to a study cannot upload attachments for a subject.

A user with "Subject Read-Only" access to a study cannot delete attachments previously uploaded for a subject.

User Experience

USER EXPERIENCE: When a subject is in context, data from the field "surname" should always be visible.

USER EXPERIENCE: When a subject is in context, data from the field "firstname" should always be visible.

USER EXPERIENCE: When a subject is in context, data from the field "date of birth" should always be visible.

USER EXPERIENCE: When a subject is in context, data from the field "subject ID" should always be visible.

USER EXPERIENCE: The "status" field should not automatically enter data

Wish List

Users are able to search patients based on field in patient, collection, biospecimen - including custom fields.

The "Patient" section of the database allows users to add test results against a patient

ability to add treatment results against a patient



COLLECTIONS

New Collections

A user with "LIMS Data Manager" access to a study can define new collections.

A user with "LIMS Read-Only" access to a study cannot define new collections.

Access

Numbering

sequential collection numbering across all studies and substudies (C-01234)

Archiving

Attachments

User Experience

Wish List

Fields

The "Collection Detail" page contains an appropriate field for entry of "study"

The "Collection Detail" page contains an appropriate field for entry of "substudy"

The "Collection Detail" page contains an appropriate field for entry of a collection "date of collection"

The "Collection Detail" page contains an appropriate field for entry of a collection "surgeon"

The "Collection Detail" page contains an appropriate field for entry of a collection "SJOG MRN"

The "Collection Detail" page contains an appropriate field for entry of a collection "hospital"

The "Collection Detail" page contains an appropriate field for entry of a collection "hospital UMRN"

The "Collection Detail" page contains an appropriate field for entry of a collection "study number"

The "Collection Detail" page contains an appropriate field for entry of a collection "path dept name (path provider)"

The "Collection Detail" page contains an appropriate field for entry of a collection "pathology episode number"

The "Collection Detail" page contains an appropriate field for entry of a collection "path histo accession number"

The "Collection Detail" page contains an appropriate field for entry of a collection "primary site"

The "Collection Detail" page contains an appropriate field for entry of a collection "histological diagnosis"

The "Collection Detail" page contains an appropriate field for entry of a collection "margins involved"

The "Collection Detail" page contains an appropriate field for entry of a collection "lymph node involvement"

The "Collection Detail" page contains an appropriate field for entry of a collection "nodes sampled"

The "Collection Detail" page contains an appropriate field for entry of a collection "remote mets at presentation"

The "Collection Detail" page contains an appropriate field for entry of a collection "comments"

The "Collection Detail" page contains an appropriate field for entry of a collection "collection name/description"

A user with sufficient access can maintain study-specific and substudy specific custom fields for collections, on a per-study or per-substudy basis.

store, access, search, and export collection information from all fields, including custom fields

USER EXPERIENCE: When a study is selected (i.e. WARTN), it should be possible to see all collections and biospecimens for a subject across all substudies (except for archived substudies).

USER EXPERIENCE: When a collection is in context, a list of associated biospecimens should be accessible on every page.

USER EXPERIENCE: When a collection is in context, the study or substudy that the collection is associated with should be readily visible.

USER EXPERIENCE: When a collection is in context, the collection ID should always be visible, with the consent status for the associated substudy.

Attachments

A user with "Study Administrator" or higher access to a study can upload attachments for a study.

A user with "Study Administrator" or higher access to a study can delete attachments previously uploaded for a study.

A user with "Study Read-Only" or higher access to a study can view attachments for a study.

A user with "Study Read-Only" access to a study cannot upload attachments for a study.

A user with "Study Read-Only" access to a study cannot delete attachments previously uploaded for a study.

Wish List

ability to add test results against a collection



BIOSPECIMENS

On creation of a study, a user with "Study Administrator" access can set the biospecimen number to contain the patient number for which it belongs.

On creation of a study, a user with "Study Administrator" access can set the biospecimen number to contain the study number for which it belongs.

The "Biospecimen Detail" page contains an appropriate field for entry of a biospecimen "type"

The "Biospecimen Detail" page contains an appropriate field for entry of a biospecimen "subtype"

The "Biospecimen Detail" page contains an appropriate field for entry of a biospecimen "behaviour"

The "Biospecimen Detail" page contains an appropriate field for entry of a biospecimen "stored in / container"

The "Biospecimen Detail" page contains an appropriate field for entry of a biospecimen "quantity"

The "Biospecimen Detail" page contains an appropriate field for entry of a biospecimen "comments"

The "Biospecimen Detail" page contains an appropriate field for entry of a biospecimen "sample date"

The "Biospecimen Detail" page contains an appropriate field for entry of a biospecimen "concentration"

The "Biospecimen Detail" page contains an appropriate field for entry of a biospecimen "status"

The "Biospecimen Detail" page contains an appropriate field for entry of a biospecimen "protocol"

The "Biospecimen Detail" page contains an appropriate field for entry of a biospecimen "sample time"

The "Biospecimen Detail" page contains an appropriate field for entry of a biospecimen "processing date"

The "Biospecimen Detail" page contains an appropriate field for entry of a biospecimen "processing time"

The "Biospecimen Detail" page contains an appropriate field for entry of a biospecimen "date frozen"

A user with "Subject Read-Only" or higher access to a study can search for a biospecimen by subject ID, collection ID, or biospecimen ID, and view the "Biospecimen Details" form for a found biospecimen.

User has the ability to print labels individually and to be batched by adding a new biospecimen can be done against a patient and then assigned to a collection - similar to wager

USER EXPERIENCE: When viewing the Subject > Subject Biospecimen page, the page should note the context visibly.

dates should default to empty - not today's date

this should be always visible: substudy of collection, substudy consent status, collection ID, biospecimenID, patientID, patient name

view and add transaction history for the biospecimen alongside the biospecimen data view/edit

process button to create child biospecimen

list of sub-aliquots is visible on
biospecimen page

location of a biospecimen in storage is
visible on biospecimen page

transaction history for a biospecimen
always visible

ability to add test results against a
biospecimen

TRANSACTIONS

treatment field should be a part of
biospecimen, not transaction
treatment field should not be a required
field

contains a field to enter reason

contains a field to enter study name

contains a field to enter substudy name

contains a field to enter collaborator

collaborator field always visible

contains a field to enter status

contains a field to enter quantity

contains a field to enter date

contains a field to enter available quantity

INVENTORY

ability to define new inventory sites, and
associate them with specific studies.

ability to define new containers and
associate them with a site

ability to define new racks and associate them with a container

ability to define new boxes and associate them with a shelf

ability to view the inventory in a hierarchical form

ability to note the type of storage container (freezer/room, temperature, etc.)

ability to upload and view documents against an inventory container

SECURITY & BACKUP

The database has the capacity to assign roles to users (such as study administrator, data entry, data viewing, etc.)

Value lists should not be populated with information for studies, substudies, ID numbers, collections, biospecimens, transactions, etc. that a user does not have the rights to access. (e.g. study names in HTML source)

Users of all access levels should only be able to see the studies and substudies they have access to.

Users who are not study managers should not be able to see account names, email address, account information, contact details, or access rights for users in studies they are not permitted to access

Users who are not study managers should not be able to see account names, email address, information, or access rights for any users - even those in the studies they are permitted to access

Users who are study managers should not be able to see account information and access rights for users not affiliated with studies they manage

Study managers should not be able to identify account names, or any security or user account information for users who are not affiliated with the studies they manage

Users should only be able to see the patients and collections they have access to see, regardless of entry in multiple studies

one login across all studies/substudies

Study managers should have the capacity to designate different roles for a user across the different studies/substudies they manage

linked/SSO with SJGHC novell accounts

daily backups of data

remote site backup for disaster planning

CUSTOM FIELDS

can enter a custom field - description, field type, etc.

can group custom fields into "questionnaires"

can append new custom fields to existing questionnaires

can not remove custom fields from existing questionnaires

can rename existing custom field descriptions

can add custom fields as value list, boolean, free text, date entry

SEARCHING - This is Data Extraction

A user with sufficient access can search data for all fields for a subject.

A user with sufficient access can search data for all custom fields entered against a subject.

A user with sufficient access can search data for all fields for a collection.

A user with sufficient access can search data for all custom fields entered against a collection.

A user with sufficient access can search data for all fields for a biospecimen.

A user with sufficient access can search data for all custom fields entered against a biospecimen.

A user with sufficient access can search data for all fields for a transaction.

A user with sufficient access can search data for all fields for a study or substudy.

A user with sufficient access can search data for all custom fields entered against a study or substudy.

A user with sufficient access can search data for all fields for an inventory object (freezer, site, etc).

A user with sufficient access can search data for all custom fields entered against an inventory object (freezer, site, etc).

All custom fields can be searched in a manner similar to the existing functionality in wger.

EXPORTING

A user with sufficient access can export data from any subject field for a set of found subjects, collections, biospecimens, or transactions.

A user with sufficient access can export data from any custom field entered against a subject, for a set of found subjects, collections, biospecimens, or transactions

A user with sufficient access can export data from any collection field for a set of found subjects, collections, biospecimens, or transactions.

A user with sufficient access can export data from any custom field entered against a collection, for a set of found subjects, collections, biospecimens, or transactions

A user with sufficient access can export data from any biospecimen field for a set of found subjects, collections, biospecimens, or transactions.

A user with sufficient access can export data from any custom field entered against a biospecimen, for a set of found subjects, collections, biospecimens, or transactions

A user with sufficient access can export data from any transaction field for a set of found subjects, collections, biospecimens, or transactions.

A user with sufficient access can export data from any study or substudy field for a set of found studies.

A user with sufficient access can export data for any field relating to the LIMS inventory objects (sites, freezers, etc.)

REPORTS

summary of patients in a selected study

summary of patients in a selected substudy

summary of a patient (name, dob, all collections, all biospecimens, etc.)

summary of specimens in a selected inventory container

USER EXPERIENCE

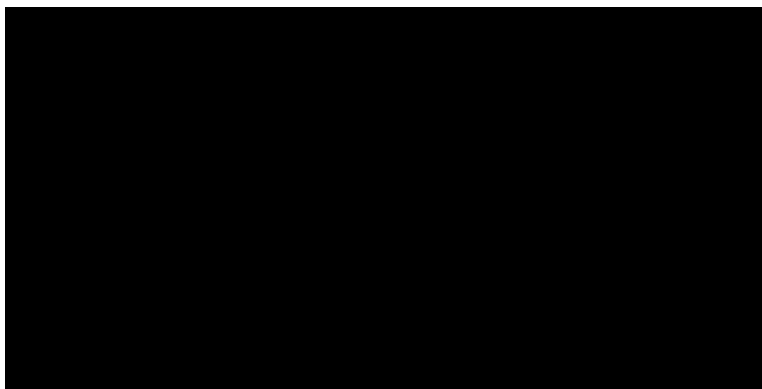
same substudy context between lims, subject, study, reporting, and datasets

patient context remains unchanged until a new subject search is performed

heirarchy of patient collections and biospecimens should state the study

"WARTN" LIMS CONTEXT SHOULD SHOW
ALL SUBSTUDY BIOSPECIMENS

documentation about what is needed in
non-custom fields. i.e. status



with no unexpected errors), 0 = Fail (lack of required functionality, poor user experience or other constraints) X = Functionality not tested

Test Protocol



1. Log in as a user with "Study Administrator" access to WARTN. 2. Click on the WARTN study in the Study Details tab. 3. Click the "New Child Study" button. 4. Enter relevant data for required fields marked with an asterisk and click the "Save" button

1. Log in as a user with "Study Read Only" access to WARTN. 2. Click on the WARTN study in the Study Details tab. 3. Click the "New Child Study" button. 4. Enter relevant data for required fields marked with an asterisk and click the "Save" button

1. Log in as a user with "Study Administrator" access to WARTN. 2. Click on the WARTN study in the Study Details tab. 3. Click the "New Child Study" button. 4. Enter relevant data for required fields marked with an asterisk and click the "Save" button. 5. In the Study > Manage Users tab, search for the applicable user from the context of WARTN. 6. In the Study > Manage Users tab, search for the applicable user from the context of the new substudy. 7. Compare the access rights between the two

Method pending.

Method pending.

Method pending.

Method pending.

Method pending.

Method pending.

Method pending.

Method pending.

Method pending.

1. Select a substudy in the Study > Study Details tab.
2. In the Study > Manage Users tab, select a user with "Study Read-Only" access to WARTN and all substudies, and modify their access to the selected substudy.
3. Log out of the Ark and log back in as the selected user.
4. Check that the access to WARTN is independent to the changes to the substudy.
5. Check that the access to other substudies is independent to the changes to the substudy.
6. Check that the access to the target substudy is changed.
7. Repeat steps 2 to 6 for a user without Study Read-Only access to the WARTN study or any of its substudies.

1. Select a substudy in the Study > Study Details tab.
2. In the Study > Manage Users tab, select a user with "Study Read-Only" access to WARTN and all substudies, and modify their access to the selected substudy.
3. Log out of the Ark and log back in as the selected user.
4. Check that the access to WARTN is unchanged.
5. Check that the access to other substudies is unchanged.
6. Check that the access to the target substudy is unchanged.

1. Log in as a user with "Study Administrator" access to WARTN.
2. Select a substudy in the Study > Study Details tab.
3. In the Study > Manage Users tab, select a user with access to WARTN and the previously selected substudy, and remove their access to the substudy.
4. Log out of the Ark and log back in as the selected user.
5. Check for access to WARTN.
6. Check for access to the selected substudy.
7. Check for access to other substudies.

1. Log in as a user with "Study Read-Only" access to WARTN and all of its substudies.
2. Click on a WARTN substudy in the Study Details tab.
3. Alter the "Status" of the study to "Archived", and click the "Save" button.

1. Log in as a user with "Study Administrator" access to WARTN and all of its substudies.
2. Click on a WARTN substudy in the Study Details tab.
3. Alter the "Status" of the study to "Archived", and click the "Save" button.

1. Log in as a user with "Study Administrator" access to WARTN and all of its substudies.
2. Identify an archived substudy in the Study > Study Details tab.
3. Identify that the study is Archived.

1. Log in as a user with "Study Read-Only" access to WARTN and all of its substudies.
2. Identify an archived substudy in the Study > Study Details tab.
3. Identify that the study is Archived.

1. Log in as a user with access to WARTN and all of its substudies. 2. Under Study > Study Details, enter the context of the WARTN study. 3. In the Subject > Demographic Data tab, find the name of an archived substudy in the "Study" value list.

1. Log in as a user with access to WARTN and all of its substudies. 2. Under Study > Study Details, enter the context of the WARTN study. 3. In the Subject > Demographic Data tab, find a patient with a known association to an active substudy and an archived substudy. 4. Attempt to identify which substudies the patient is associated with.

1. Log in as a user with access to WARTN and all of its substudies. 2. Under Study > Study Details, enter the context of the WARTN study. 3. Under Subject > Demographic Data, enter the context of a patient with biospecimens associated to multiple active substudies, and an archived substudy. 4. In the Subject > Subject Biospecimen tab, identify the collections associated with active substudies, and the collections associated with archived substudies.

1. Log in as a user with access to WARTN and all of its substudies. 2. Under Study > Study Details, enter the context of the WARTN study. 3. Under Subject > Demographic Data, enter the context of a patient with biospecimens associated to multiple active substudies, and an archived substudy. 4. In the Subject > Biospecimen tab, identify the collections associated with active substudies, and the collections associated with archived substudies.

1. Log in as a user with access to WARTN and all of its substudies. 2. Under Study > Study Details, enter the context of the WARTN study. 3. Under Subject > Demographic Data, enter the context of a patient known to have biospecimens associated to an active substudy, and an archived substudy. 3. In the Subject > Demographic Data page for a subject, find and click the name of an archived substudy in the "Link to Child Study Subject" list. 4. Click the Subject > Demographic Data tab. 5. Identify the same patient and enter the Subject > Demographic Data page.

1. Log in as a user with access to WARTN and all of its substudies. 2. Under Study > Study Details, enter the context of the WARTN study. 3. Under Subject > Demographic Data, enter the context of a patient known to have biospecimens associated to an active substudy, and an archived substudy. 3. In the Subject > Biospecimen tab, find the name of an archived substudy in the "Study" value list.

1. Log in as a user with access to WARTN and all of its substudies. 2. Under Study > Study Details, enter the context of the WARTN study. 3. Under Subject > Demographic Data, enter the context of a patient known to have biospecimens associated to an active substudy, and an archived substudy. 4. In the Subject > Biospecimen tab, find a patient with a known association to an active substudy and an archived substudy. 5. Attempt to identify which substudies the patient is associated with

1. Log in as a user with access to WARTN and all of its substudies. 2. Under Study > Study Details, enter the context of the WARTN study. 3. In the LIMS > Subject Detail tab, find the name of an archived substudy in the "Study" value list.

1. Log in as a user with access to WARTN and all of its substudies. 2. Under Study > Study Details, enter the context of the WARTN study. 3. In the LIMS > Subject Detail tab, find a patient with a known association to an active substudy and an archived substudy. 4. Attempt to identify which substudies the patient is associated with.

1. Log in as a user with access to WARTN and all of its substudies. 2. Under Study > Study Details, enter the context of the WARTN study. 3. Under LIMS > Subject Detail, enter the context of a patient known to have biospecimens associated to an active substudy, and an archived substudy. 3. In the LIMS > Biospecimen tab, find the name of an archived substudy in the "Study" value list.

1. Log in as a user with access to WARTN and all of its substudies. 2. Under Study > Study Details, enter the context of the WARTN study. 3. Under LIMS > Subject Detail, enter the context of a patient known to have biospecimens associated to an active substudy, and an archived substudy. 4. In the LIMS > Biospecimen tab, find a patient with a known association to an active substudy and an archived substudy. 5. Attempt to identify which substudies the patient is associated with

1. Log in as a user with access to WARTN and all of its substudies. 2. Find a previously archived study in the Study > Study Details tab. 3. In the LIMS > Subject Detail tab, find the name of an archived substudy in the "Study" value list.

1. Log in as a user with "Study Administrator" access to a study and all of its substudies. 2. Click the first study in the list of studies under the Study > Study Details tab. 3. Identify that an appropriate field exists.

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1. Log in as a user with "Subject Data Manager" access to WARTN and all of its substudies. 2. Under Study > Study Details, enter the context of the Colorectal Cancer Collection study. 3. In the LIMS > Subject Detail tab, find the patient with the surname "Beilin". 4. Modify the consent data for the patient in this study. Lisa stated " I think this means that parent study consent is independent of sub study consent and that is the case. You can auto-consent or not as required."

1. Log in as a user with "Subject Data Manager" access to WARTN and all substudies. 2. In Study > Study Details, enter the context of the WARTN study. 3. In Subject > Demographic Data, find a subject with the surname "Beilin". 4. Remove consent for the WARTN study. 5. Under Study > Study Details, enter the

1. Log in as a user with "Subject Data Manager" access to WARTN and all substudies. 2. For allsub -studies that will be auto-consented, select "Auto-consent" and click "Save". 3. In Study > Study Details, enter the context of the WARTN study. 4. In Subject > Demographic Data, find a subject with the surname [redacted]. The user will review user experience items during normal testing and pass or fail this item after completion.

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1. Log in as a user with "Subject Read-Only" access to WARTN and its substudies 2. ..see if the CRC substudy and WARTN study consent status for an individual patient can be searched under the "Subject > Demographic Data" tab

1. Log in as a user with "Study Administrator" access to WARTN and all its substudies. 2. Click WARTN in the list of studies under the Study > Study Details tab. 3. Click the first subject in the list of subjects under the Subject > Demographic Data tab. 4. Identify that an appropriate field exists.

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1. Log in as a user with "Subject Data Manager" access to WARTN. 2. Click on the WARTN study in the Study Details tab. 3. Click on the "New" button in the Subject > Demographic Data tab. 4. Enter relevant data for required fields marked with an asterisk and click the "Save" button

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1. Log in as a user with access to WARTN and all its substudies. 2. Click WARTN in the list of studies under the Study > Study Details tab. 3. Click the first subject in the list of subjects under the Subject > Demographic Data tab. 4. Click "Address" tab. 5. Identify that an appropriate field exists.

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1. Log in as a user with "Subject Read-Only" access to WARTN and all its substudies. 2. Click WARTN in the list of studies under the Study > Study Details tab. 3. Identify if the Subject > Demographic Data tab allows for the user to search for subjects based on data from all subject fields.

1. Log in as a user with "Subject Read-Only" access to WARTN and all its substudies. 2. Click WARTN in the list of studies under the Study > Study Details tab. 3. Identify if the Subject > Demographic Data tab allows for the user to search for subjects via collection ID and biospecimen ID.

1. Log in as a user with "Subject Data Manager" access to WARTN and all its substudies. 2. Click WARTN in the list of studies under the Study > Study Details tab. 3. Click the first subject in the list of subjects under the Subject > Demographic Data tab. 4. In Subject > Attachments click "New". 5. Click "browse", find a test image file, and click "Save" to upload it. 6. Identify if the attachment exists for the subject on the Subject > Attachments tab.

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1. Log in as a user with "Subject Read-Only" access to WARTN. 2. Click on the WARTN study in the Study Details tab. 3. Search for a subject, or click any of the subject links available. 4. Select a linked sub-study to bring into context. 5. Click the "Subject Biospecimen" tab 6. Click "New" button under the collections list 7

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TODO

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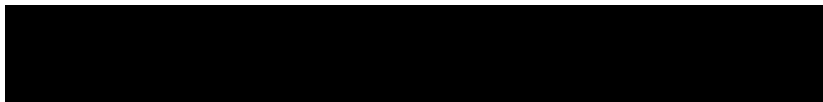
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Method pending.



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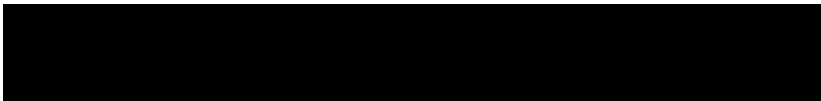
user experience at time of UAT.

user experience at time of UAT.

user experience at time of UAT.



user experience at time of UAT.



user experience at time of UAT.



"custom fields" and "phenotypic data" is a really blurry distinction for everyone in the lab



Method pending.

Method pending.

Method pending.

Method pending.

Method pending.

Method pending.

Method pending.

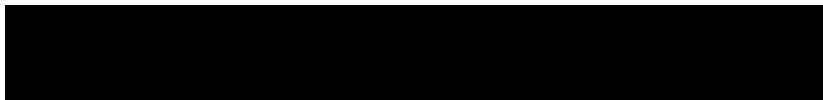
Method pending.

Method pending.

Method pending.

Method pending.

Method pending.



Method pending.

Method pending.

Method pending.

Method pending.

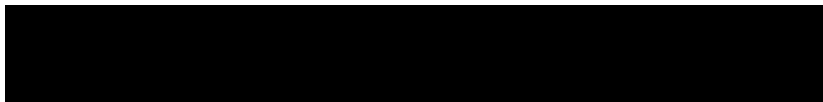
Method pending.

Method pending.

Method pending.

Method pending.

Method pending.



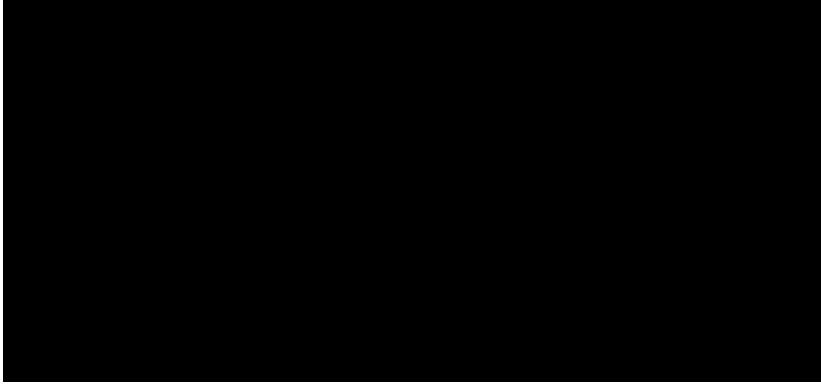
user experience at time of UAT.

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user experience at time of UAT.

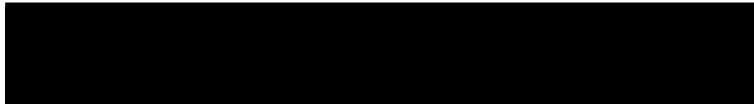
user experience at time of UAT.

user experience at time of UAT.



ctionality or reproducible error during testing), 9 =
nality which is desirable for future iterations of the

Pass (all items)



1. The user is able to create the new substudy. 2.
The new substudy is recognised as a child study
of WARTN.

1. The user is unable to create the new substudy.

1. The user is able to be located under "Manage
Users". 2. The user's access rights for the new
substudy are the same as their access rights for
the WARTN study.

1. The user is able to set the system of subject IDs
for a study and all of its sub-studies

1. The user is able to set the system of collection
IDs for a study and all of its sub-studies

1. The user is able to set the system of
biospecimen IDs for a study and all of its sub-
studies

1. The user is able to set subject IDs to be sequential across all substudies.

1. The user is able to set collection IDs to be sequential across all substudies.

1. The user is able to set biospecimen IDs to be sequential across all substudies.

1. The user is able to set the collection ID to contain a portion of the substudy ID when setting up a new Study.

1. The user is able to set the collection ID to contain a portion of the subject ID when setting up a new Study. 2. This ID numbering system functions across substudies.

1. The user is able to set the biospecimen ID to contain a portion of the collection ID when setting up a new Study. 2. This ID numbering system functions across substudies.

1. Study Administrator is able to modify substudy specific access for users with access to WARTN. 2. The modified user is able to confirm the appropriate access changes. 3. The user's access to WARTN is unaffected by substudy access modifications. 4. The user's access to a substudy is not governed by WARTN access. 5. Substudy access modifications do not affect the user's access to WARTN. 6. Substudy access modifications do not affect the user's access to other substudies.

1. User is unable to modify study or substudy specific access for other users 2. The modified user's access to the target substudy is unchanged 3. The modified user's access to WARTN is unchanged. 4. The modified user's access to other substudies is unchanged.

1. A Study Administrator is able to remove access to a substudy for users with access to WARTN. 2 The modified user is unable to see a substudy for which they do not have access. 3. The user is unable to identify patients, collections, biospecimens, transactions, and freezer allocations associated with a substudy for which they do not have access. 4. The user's access to WARTN is unaffected by substudy access modifications. 5. The user's access to a substudy is not governed by WARTN access. 6. Substudy access modifications do not affect the user's access to WARTN. 7. Substudy access modifications do not affect the user's access to other substudies.

1. The user is able to see a list of all studies and substudies. 2. The user is able to view the study details. 3. The user is unable to modify study details. 4. The user is unable to set the substudy's status to "Archived".

1. The user is able to see a list of all studies and substudies. 2. The user is able to view the study details. 3. The user is able to modify study details. 4. The user is able to set the substudy's status to "Archived".

1. The user is able to identify archived substudies in the Study > Study Details tab. 2. The user is able to identify if a substudy's status is "Archived". 3. The user is able to identify active studies in the Study > Study Details tab.

1. The user is unable identify archived substudies in the Study > Study Details tab. 2. The user is able to identify active studies in the Study > Study Details tab.

1. The user is able to view the Subject > Demographic Data tab from the context of the WARTN study. 2. The user is unable to identify the archived study in the Subject > Demographic Data "Study" value list. 3. The user is able to identify all active substudies in the Subject > Demographic Data "Study" value list.

1. The user is able to view the Subject > Demographic Data tab from the context of the WARTN study. 2. The user is unable to identify patients assigned to the archived study. 3. The user is able to identify all patients assigned to all active studies.

1. The user is able to view the Subject > Subject Biospecimen tab from the context of the parent study. 2. The user is able to see all collections, biospecimens, and transactions assigned to active substudies. 3. The user is unable to identify collections, biospecimens, or transactions assigned to archived substudies.

1. The user is able to view the Subject > Biospecimen tab from the context of the parent study. 2. The user is able to see all collections, biospecimens, and transactions assigned to active substudies. 3. The user is unable to identify collections, biospecimens, or transactions assigned to archived substudies.

1. The user is unable to view the Subject > Demographic Data page for a subject from the context of an archived study. 2. The user is unable to identify if a patient is associated with an archived study from the Subject > Demographic Data page. 3. The user is able to identify which active studies a patient is associated with from the Subject > Demographic Data page.

1. The user is able to view the Subject > Biospecimen tab from the context of a patient in multiple substudies. 2. The user is unable to identify archived studies in the Subject > Biospecimen "Study" value list. 3. The user is able to identify all active substudies in the Subject > Biospecimen "Study" value list.

1. The user is able to view the Subject > Biospecimen tab from the context of a patient in multiple substudies. 2. The user is unable to identify patients assigned to archived studies. 3. The user is able to identify all patients, transactions, or biospecimens assigned to all active studies.

1. The user is able to view the LIMS > Subject Detail tab from the context of the WARTN study. 2. The user is unable to identify archived studies in the LIMS > Subject Detail "Study" value list. 3. The user is able to identify all active substudies in the LIMS > Subject Detail "Study" value list.

1. The user is able to view the LIMS > Subject Detail tab from the context of the WARTN study. 2. The user is unable to identify patients assigned to archived studies. 3. The user is able to identify all patients assigned to all active studies.

1. The user is able to view the LIMS > Biospecimen tab from the context of a patient in multiple substudies. 2. The user is unable to identify the archived study in the LIMS > Biospecimen "Study" value list. 3. The user is able to identify all active substudies in the LIMS > Biospecimen "Study" value list.

1. The user is able to view the LIMS > Biospecimen tab from the context of a patient in multiple substudies. 2. The user is unable to identify patients, transactions, or biospecimens assigned to the archived study. 3. The user is able to identify all patients, transactions, and biospecimens assigned to all active studies.

1. The user is unable to identify the archived study in the Subject > Demographic Data "Study" value list. 2. The user is unable to identify patients assigned to the archived study.

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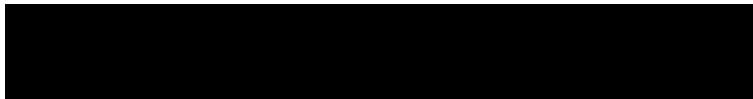
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1. The user is able to modify the consent data. 2. The user is able to identify that the consent history fields are updating appropriately.

1. The subject is consented to all specified sub-studies.

1. The location and format of the data is suitable to meet the user's requirements.

1. The location and format of the data is suitable to meet the user's requirements.

1. The user is able to search for a consent status for the study. 2. The user is able to search for a consent status for the substudy. 3. The user can see a history of the consent status for the study.

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1. The location and format of the data is suitable to meet the user's requirements.



1. The user is able to create a new subject. 2. The new subject is unable to be identified as a subject in the WARTN study.

1. The user is unable to create a new subject.

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1. The user is able to search for data on every subject field. 2. The user is able to find and identify subjects by searching for data from any subject field. 3. The user is able to click into the Subject > Demographic Data form for a subject found by searching any subject field.

1. The user is able to search for data on every subject field. 2. The user is able to find and identify subjects by searching for a collection ID 3. The user is able to find and identify subjects by searching for a biospecimen ID. 4. The user is able to click into the Subject > Demographic Data form for a subject found by searching collection ID and biospecimen ID.

1. The user is able to upload attachments for a subject. 2. The user is able to see a list of previously uploaded attachments for a subject. 3. The user is able to download attachments for a subject.

1. The user is able to see a list of previously uploaded attachments for a subject. 2. The user is able to delete attachments previously uploaded for a subject.

1. The user is able to see a list of previously uploaded attachments for a subject. 2. The user is able to download attachments previously uploaded for a subject.

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1. The user is able to see a list of previously uploaded attachments for a subject. 2. The user is unable to delete attachments previously uploaded for a subject.

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1. The user is able to create a new collection for a subject.

1. The user is unable to create a new subject.

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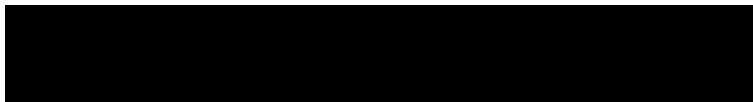
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1. The user is able to see a list of previously uploaded attachments for a study or substudy. 2. The user is able to delete attachments previously uploaded for a study or substudy.

1. The user is able to see a list of previously uploaded attachments for a study or substudy. 2. The user is able to download attachments previously uploaded for a study or substudy.

1. The user is able to see a list of previously uploaded attachments for a study or substudy. 2. The user is unable to upload attachments for a study or substudy.

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1. The location and format of the data is suitable to meet the user's requirements.







1. The user is able to search for certain results entered in any number of the relevant fields.

1. The user is able to search for certain results entered in any number of the relevant custom fields.

1. The user is able to search for certain results entered in any number of the relevant fields.

1. The user is able to search for certain results entered in any number of the relevant custom fields.

1. The user is able to search for certain results entered in any number of the relevant fields.

1. The user is able to search for certain results entered in any number of the relevant custom fields.

1. The user is able to search for certain results entered in any number of the relevant fields.

1. The user is able to search for certain results entered in any number of the relevant fields.

1. The user is able to search for certain results entered in any number of the relevant custom fields.

1. The user is able to search for certain results entered in any number of the relevant fields.

1. The user is able to search for certain results entered in any number of the relevant custom fields.

1. The user is able to search for certain results entered in any custom field.



1. The user is able to export data from all fields entered against a subject.

1. The user is able to export data from all custom fields entered against a subject.

1. The user is able to export data from all fields entered against a collection.

1. The user is able to export data from all custom fields entered against a collection.

1. The user is able to export data from all fields entered against a biospecimen.

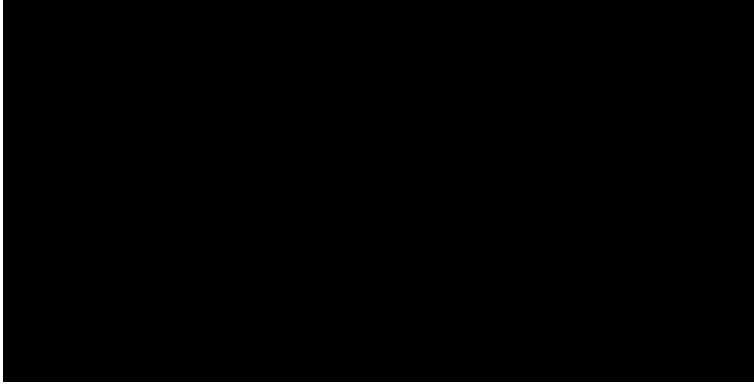
1. The user is able to export data from all custom fields entered against a biospecimen.

1. The user is able to export data from all fields entered against a transaction.

1. The user is able to export data from all fields entered against a study or substudy.

1. The user is able to export data from all fields entered against a LIMS inventory object.





Conditional (partial functionality, error system. these items are not necessary for

Fail (on any item)

S T S
o t u

1. The user is unable to create the new substudy. 2. The new substudy is not recognised as a child study of WARTN.

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L	i	s	a	#	1
L	i	s	a	#	#

1. The user is able to create the new substudy.

1. The user is unable to be located under "Manage Users". 2. The user's access rights for the new substudy are different to their access rights for the WARTN study.

1. The user is unable to set the sysem of subject IDs for a study and all of its substudies

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L	i	s	a	#	1
L	i	s	a	#	9

1. The user is unable to set the sysem of collection IDs for a study and all of its substudies

1. The user is unable to set the sysem of biospecimen IDs for a study and all of its substudies

1. The user is unable to set subject IDs to be sequential across all substudies.

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L	i	s	a	#	1
L	i	s	a	#	1
L	i	s	a	#	X
L	i	s	a	#	X
L	i	s	a	#	#

1. The user is unable to set collection IDs to be sequential across all substudies.

1. The user is unable to set biospecimen IDs to be sequential across all substudies.

1. The user is unable to set the collection ID to contain a portion of the substudy ID when setting up a new Study.

1. The user is unable to set the collection ID to contain a portion of the subject ID when setting up a new Study. 2. This ID numbering system does not function across substudies.

1. The user is unable to set the biospecimen ID to contain a portion of the collection ID when setting up a new Study. 2. This ID numbering system does not function across substudies.

1. Study Administrator is unable to modify substudy specific access for users with access to WARTN. 2. The modified user is unable to confirm the appropriate access changes. 3. The user's access to WARTN is affected by substudy access modifications. 4. The user's access to a substudy is governed by WARTN access. 5. Substudy access modifications affect the user's access to WARTN. 6. Substudy access modifications affect the user's access to other substudies.

1. User is able to modify study or substudy specific access for other users 2. The modified user's access to the target substudy has changed 3. The modified user's access to WARTN has changed. 4. The modified user's access to other substudies has changed.

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1. A Study Administrator is able to remove access to a substudy for users with access to WARTN. 2 The modified user is unable to see a substudy for which they do not have access. 3. The user is able to identify patients, collections, biospecimens, transactions, or freezer allocations associated with a substudy for which they do not have access. 4. The user's access to WARTN is affected by substudy access modifications. 5. The user's access to a substudy is governed by WARTN access. 6. Substudy access modifications affect the user's access to WARTN. 7. Substudy access modifications affect the user's access to other

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1. The user is unable to see a list of all studies and substudies. 2. The user is unable to view the study details. 3. The user is able to modify study details. 4. The user is able to set the substudy's status to "Archived".

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1. The user is unable to see a list of all studies and substudies. 2. The user is unable to view the study details. 3. The user is unable to modify study details. 4. The user is unable to set the substudy's status to "Archived".

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1. The user is unable to identify archived substudies in the Study > Study Details tab. 2. The user is unable to identify if a substudy's status is "Archived". 3. The user is unable to identify active studies in the Study > Study Details tab.

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1. The user is able to identify the archived substudy in the Study > Study Details tab. 2. The user is unable to identify active studies in the Study > Study Details tab.

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1. The user is unable to view the Subject > Demographic Data tab from the context of the WARTN study. 2. The user is able to identify the archived study in the Subject > Demographic Data "Study" value list. 3. The user is unable to identify all active substudies in the Subject > Demographic Data "Study" value list

1. The user is unable to view the Subject > Demographic Data tab from the context of the WARTN study. 2. The user is able to identify patients assigned to the archived study. 3. The user is unable to identify all patients assigned to all active studies.

1. The user is unable to view the Subject > Subject Biospecimen tab from the context of the parent study. 2. The user is unable to see all collections, biospecimens, and transactions assigned to active substudies. 3. The user is able to identify collections, biospecimens, or transactions assigned to archived substudies.

1. The user is unable to view the Subject > Biospecimen tab from the context of the parent study. 2. The user is unable to see all collections, biospecimens, and transactions assigned to active substudies. 3. The user is able to identify collections, biospecimens, or transactions assigned to archived substudies.

1. The user is able to view the Subject > Demographic Data page for a subject from the context of an archived study. 2. The user is able to identify if a patient is associated with an archived study from the Subject > Demographic Data page. 3. The user is unable to identify which active studies a patient is associated with from the Subject > Demographic Data page.

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1. The user is unable to view the Subject > Biospecimen tab from the context of a patient in multiple substudies. 2. The user is able to identify archived studies in the Subject > Biospecimen "Study" value list. 3. The user is unable to identify all active substudies in the Subject > Biospecimen "Study" value list.

1. The user is unable to view the Subject > Biospecimen tab from the context of a patient in multiple substudies. 2. The user is able to identify patients, transactions, or biospecimens assigned to archived studies. 3. The user is unable to identify all patients, transactions, and biospecimens assigned to all active studies.

1. The user is unable to view the LIMS > Subject Detail tab from the context of the WARTN study. 2. The user is able to identify archived studies in the LIMS > Subject Detail "Study" value list. 3. The user is unable to identify all active substudies in the LIMS > Subject Detail "Study" value list.

1. The user is unable to view the LIMS > Subject Detail tab from the context of the WARTN study. 2. The user is able to identify patients assigned to an archives study. 3. The user is unable to identify all patients assigned to all active studies.

1. The user is unable to view the LIMS > Biospecimen tab from the context of a patient in multiple substudies. 2. The user is able to identify the archived study in the LIMS > Biospecimen "Study" value list. 3. The user is unable to identify all active substudies in the LIMS > Biospecimen "Study" value list.

1. The user is unable to view the LIMS > Biospecimen tab from the context of a patient in multiple substudies. 2. The user is able to identify patients, transactions, or biospecimens assigned to the archived study. 3. The user is unable to identify all patients, transactions, and biospecimens assigned to all active studies.

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L	i	s	a	#	1
L	i	s	a	#	#
L	i	s	a	#	1
L	i	s	a	#	#

1. The user is able to identify the archived study in the Subject > Demographic Data "Study" value list. 2. The user is able to identify patients assigned to the archived study.

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1. The field does not exists 2. The field location and format do not meet the user's requirements. 3. Data entry to the field is not possible in the context appropriate to its use. 4. The test user does not consider all value lists and check box options associated with the field to be appropriate.

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1. The field does not exists 2. The field location and format do not meet the user's requirements. 3. Data entry to the field is not possible in the context appropriate to its use. 4. The test user does not consider all value lists and check box options associated with the field to be appropriate.

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1. The user is unable to modify the consent data. 2. The user is unable to identify that the consent history fields are updating appropriately.

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li
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1. The subject is consented to all specified sub-studies.

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1. The location and format of the data is not suitable to meet the user's requirements.

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1. The location and format of the data is not suitable to meet the user's requirements.

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li
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1. The field does not exists 2. The field location and format do not meet the user's requirements. 3. Data entry to the field is not possible in the context appropriate to its use. 4. The test user does not consider all value lists and check box options associated with the field to be appropriate.

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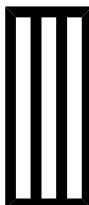
1. The location and format of the data is not suitable to meet the user's requirements.

li
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1. The user is unable to create a new subject. 2. The new subject is unable to be identified as a subject in the WARTN study.

li
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1. The user is unable to create a new subject.



1. The field does not exists 2. The field location and format do not meet the user's requirements. 3. Data entry to the field is not possible in the context appropriate to its use. 4. The test user does not consider all value lists and check box options associated with the field to be appropriate.



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li	s	#	9
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1. The user is unable to search for data on one or more subject fields. 2. The user is unable to find and identify subjects by searching for data from a subject field. 3. The user is unable to click into the Subject > Demographic Data form for a subject found by searching any subject field.

1. The user is unable to search for data on one or more subject fields. 2. The user is unable to find and identify subjects by searching for a collection ID. 3. The user is unable to find and identify subjects by searching for a biospecimen ID. 4. The user is unable to click into the Subject > Demographic Data form for a subject found by searching collection ID and biospecimen ID.

1. The user is unable to upload attachments for a subject. 2. The user is unable to see a list of previously uploaded attachments for a subject. 3. The user is unable to download attachments for a subject.

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L	i	s	a	#	1

1. The user is unable to see a list of previously uploaded attachments for a subject. 2. The user is unable to delete attachments previously uploaded for a subject.

1. The user is unable to see a list of previously uploaded attachments for a subject. 2. The user is unable to download attachments previously uploaded for a subject.

1. The user is unable to see a list of previously uploaded attachments for a subject. 2. The user is able to upload attachments for a subject.

1. The user is unable to see a list of previously uploaded attachments for a subject. 2. The user is able to delete attachments previously uploaded for a subject.

1. The location and format of the data is not suitable to meet the user's requirements.

1. The location and format of the data is not suitable to meet the user's requirements.

1. The location and format of the data is not suitable to meet the user's requirements.

1. The location and format of the data is not suitable to meet the user's requirements.

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Liisa #1

Lisa #1

1. The field does not exist
2. The field location and format do not meet the user's requirements
3. Data entry to the field is not possible in the context appropriate to its use
4. The test user does not consider all value lists and check box options associated with the field to be appropriate

1. The field does not exist
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1. The field does not exist
2. The field location and format do not meet the user's requirements
3. Data entry to the field is not possible in the context appropriate to its use
4. The test user does not consider all value lists and check box options associated with the field to be appropriate

1. The location and format of the data is not suitable to meet the user's requirements.

1. The location and format of the data is not suitable to meet the user's requirements.

1. The location and format of the data is not suitable to meet the user's requirements.

1. The location and format of the data is not suitable to meet the user's requirements.

1. The user is unable to upload attachments for a study or substudy.
2. The user is unable to see a list of previously uploaded attachments for a study or substudy.
3. The user is unable to download attachments for a study or substudy.

1. The user is unable to see a list of previously uploaded attachments for a study or substudy.
2. The user is unable to delete attachments previously uploaded for a study or substudy.

1. The user is unable to see a list of previously uploaded attachments for a study or substudy. 2. The user is unable to download attachments previously uploaded for a study or substudy.

1. The user is unable to see a list of previously uploaded attachments for a study or substudy. 2. The user is able to upload attachments for a study or substudy.

1. The user is unable to see a list of previously uploaded attachments for a study or substudy. 2. The user is able to delete attachments previously uploaded for a study or substudy.

1. The field does not exists 2. The field location and format do not meet the user's requirements. 3. Data entry to the field is not possible in the context appropriate to its use. 4. The test user does not consider all value lists and check box options associated with the field to be

1. The field does not exists 2. The field location and format do not meet the user's requirements. 3. Data entry to the field is not possible in the context appropriate to its use. 4. The test user does not consider all value lists and check box options associated with the field to be

1. The field does not exists 2. The field location and format do not meet the user's requirements. 3. Data entry to the field is not possible in the context appropriate to its use. 4. The test user does not consider all value lists and check box options associated with the field to be

L
i
s
a
#1

L
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s
a
#1

[illegible][illegible]

1. The field does not exist 2. The field location and format do not meet the user's requirements. 3. Data entry to the field is not possible in the context appropriate to its use. 4. The test user does not consider all value lists and check box options associated with the field to be

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1. The location and format of the data is not suitable to meet the user's requirements.

1. The location and format of the data is not suitable to meet the user's requirements.

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1. The location and format of the data is not suitable to meet the user's requirements.

1. The location and format of the data is not suitable to meet the user's requirements.

1. The location and format of the data is not suitable to meet the user's requirements.

1. The location and format of the data is not suitable to meet the user's requirements.

1. The location and format of the data is not suitable to meet the user's requirements.

L	i	s	a	#	9
L	i	s	a	#	1
L	i	s	a	#	9

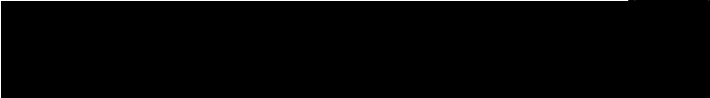


C		#	1
C		#	1
C		#	1
C		#	X
C		#	X
C		#	X
C		#	1
C		#	1
C		#	9
C		#	1



S	#	1
S	#	1

h	s	#	1
s	s		
h	h		
s	s	#	1
s	h		
s	s	#	1
s			



li	s	#	1
a			
li	s	#	1
a			
c			
e			
ll	#	1	
i			
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1. The user is unable to search for certain results entered in any number of the relevant fields.

1. The user is unable to search for certain results entered in any number of the relevant custom fields.

1. The user is unable to search for certain results entered in any number of the relevant fields.

1. The user is unable to search for certain results entered in any number of the relevant custom fields.

1. The user is unable to search for certain results entered in any number of the relevant fields.

1. The user is unable to search for certain results entered in any number of the relevant fields.

1. The user is unable to search for certain results entered in any number of the relevant custom fields.

1. The user is unable to search for certain results entered in any number of the relevant fields.

1. The user is unable to search for certain results entered in any number of the relevant custom fields.

1. The user is unable to search for certain results entered in any custom field.

1. The user is unable to export data from all fields entered against a subject.

1. The user is unable to export data from all custom fields entered against a subject.

1. The user is unable to export data from all fields entered against a collection.

1. The user is unable to export data from all custom fields entered against a collection.

1. The user is unable to export data from all fields entered against a biospecimen.

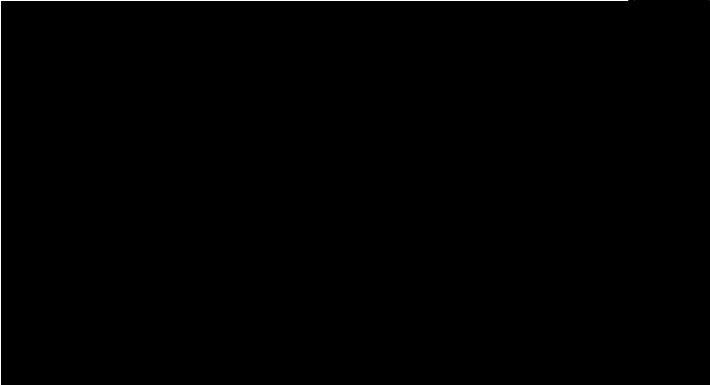
1. The user is unable to export data from all custom fields entered against a biospecimen.

1. The user is unable to export data from all fields entered against a transaction.

1. The user is unable to export data from all fields entered against a study or substudy.

1. The user is unable to export data from all fields entered against a LIMS inventory object.

li		
s	#	#
a		



Notes	User	Test time	Result
			1
			1
Modifying rights for other users locks them out of the system	cellis	4/03/2013 15:15	1
	Lisa	19/12/2012 13:20	1
	Lisa	19/12/2012 13:20	1
not possible in an appropriate format for our use	Lisa	19/12/2012 13:18	X / 9

	Lisa	19/12/2012 13:20	1
	Lisa	19/12/2012 13:20	1
	Lisa	19/12/2012 13:18	1
this is functionality we would consider useful, but which is not required for acceptance of this version	Lisa	19/12/2012 13:20	X
this is functionality we would consider useful, but which is not required for acceptance of this version	Lisa	19/12/2012 13:20	X
very important for our identification system	cellis	19/12/2012 13:18	1

changing user rights or name or anything for any study or substudy it resets their password. User management does not work	cellis	4/03/2013 15:19	1
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			1
changing user rights or name or anything for any study or substudy it resets their password. User management does not work	cellis	4/03/2013 15:19	1

	Lisa	19/12/2012 13:54	1
	Lisa	19/12/2012 14:05	1
study administrator cannot see archived studies in the list on study details page.	cellis	19/12/2012 13:33	1
	Lisa	19/12/2012 13:57	1

	Lisa	19/12/2012 13:58	1
can see achived study in Demographic Data page	cellis	19/12/2012 13:33	1
cannot see child study collections in subject biospecimen page from parent study context	Lisa	19/12/2012 14:18	1
subject biospecimen tab does not retain patient context from subject demographic data tab. DOES show child study biospecimens in the list when parent study is selected	Lisa	19/12/2012 14:26	1
user is able to enter the context of an archived study in the subject demographic data tab.	cellis	4/03/2013 15:47	1

	Lisa	4/03/2013 14:27	1
user is able to enter the context of an archived study in the subject biospecimen tab and view archived collections, biospecimens, and transactions			1
			1
user is able to enter the context of an archived study in the LIMS subject detail tab.	cellis	5/03/2012 15:57	1
	Lisa	19/12/2012 14:31	1
user is able to enter the context of an archived study in the LIMS biospecimen tab and the biospecimen details pages	Lisa	19/12/2012 14:32	1

	Lisa	19/12/2012 14:44	1
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	Lisa	19/12/2012 14:47	1
	Lisa	19/12/2012 14:47	1
this is sort of there as "co-investigator" but we really want to list multiple other investigators if possible			X
	Lisa	19/12/2012 14:48	1
	Lisa	19/12/2012 14:48	1

	Lisa	19/12/2012 14:50	1
	Lisa	4/03/2013 16:15	1
	Lisa	19/12/2012 14:52	1
sort of exists as year of completion			X

Can edit/modify consent for study and sub-studies for a particular subject			1
All parent consent is independent of the child study consent.			1
All parent consent is independent of the child study consent.			1

			1
			1
			X
			1
	cellis	28/03/13 10:32	1
	cellis	28/03/13 10:32	1
When in parent study, all assigned child studies are displayed accordingly. Individual consent is assigned/edited accordingly.	cellis	28/03/13 10:32	1
The context of study/subject displayed at the top of the page. This shows which study the user is currently looking at.			1

	cellis	05/03/13 12:50	1
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	cellis	05/03/13 12:50	1
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same as wager. If we can have them "P01234" instead of "WTN-012345678" that'd be best for us really.	cellis	05/03/13 12:50	1
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			1
			1
			1
			1
			1

[illegible]

			1
			1
			1
			1
			1
Can add as subject-specific custom field			1

			1
			1
			1
List of assigned sub-studies displayed for particular subject.			1

searching is important			x
searching is important			1

			1
			1
			1
			1
			1

			1
			1
			1
			1

			1
			1
this is functionality we would consider useful but which is not required for acceptance of this version			1
this is functionality we would consider useful but which is not required for acceptance of this version			1

	cellis	05/03/13 12:50	1
	cellis	05/03/13 12:50	1

			1
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			x
			x
			1
			1
			1
			1

			1
Labeled StudyNo			1
			1
			1
			1
Accession No.	Accession No.		
			1

Involved Margins			1
			1
			1
			1
			1
Field was refactored into 1st Reccurence and 2nd Recurrence			1
			1

			1
			1
search functionality. Not required for this release.			X
			X
			1
N/A			1
			1
this is functionality we would consider useful but which is not required for acceptance of this version			X
this is functionality we would consider useful but which is not required for acceptance of this version			X
this is functionality we would consider useful but which is not required for acceptance of this version			X

this is functionality we would consider useful but which is not required for acceptance of this version			X
this is functionality we would consider useful but which is not required for acceptance of this version			X
this is functionality we would consider useful but which is not required for acceptance of this version			X

this is functionality we would consider useful but which is not required for acceptance of this version			X
this is functionality we would consider useful but which is not required for acceptance of this version			X
Field “Sample Type: exists			1
N/A			X
Exists as custom field			1

[illegible]

Processing date			1
Processing time			1
Date Frozen custom field			1
similar to wager.			1
			1
			1
			1
			1
Consent status not visible, but not really a requirement			1
			1
			1

Can view tree hierarchy of biospecimens.			1
			1
			1
Can be added into “Clinical Data” or Biospecimen custom fields			X

subject identification can be set to requested format	cellis	28/03/13 10:32	1
	cellis	28/03/13 10:32	1
	cellis	28/03/13 10:32	1
			X
			X
to be applied in later release	cellis	28/03/13 10:32	X
			X
status field exists	cellis	28/03/13 10:32	1
field exists	cellis	28/03/13 10:32	1
current defaults to current date. Would be better to have date selection	cellis	28/03/13 10:32	9
field exists	cellis	28/03/13 10:32	1

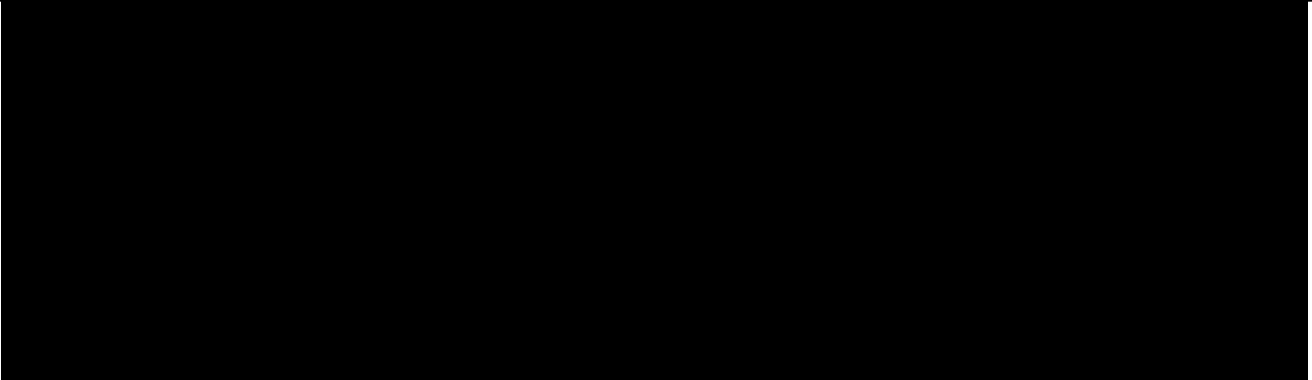
System administrator can add/edit sites	cellis	28/03/13 10:32	1
can add new freezers			1

			X
			1
			1
			1
wish list. we don't expect this from ark. don't fret			n/a
wish list			1
wish list			1
			1
			1
can only append fields to non-published data sets			X
Once dataset is published fields can not be added/removed			1
Can only rename/edit when not published			1
Can only rename/edit when not published			X
			X
			X

			X
			X
			X
			X
			X
			X
			X
			X
			X
			X
			X
as per wager			X
as per wager			X

as per wager			X
as per wager			X
as per wager			X
as per wager			X
this is functionality we would consider useful, but which is not required for acceptance of this version			X
as per wager (sort of)			X
as per wager (sort of)			X
wager does something similar to this			1
			1
			X
can export list of biospecimens within a particular box			1
navigating within the Subject tab. le can see clinical data,			1
navigating within the Subject tab. le can see clinical data,			1
			1

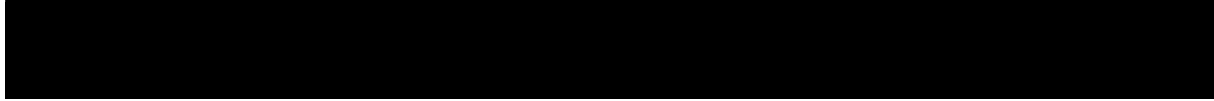
Currently do not see all data for a particular study and substudy in the one page			X
			X



Notes

User

Test time



	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
repeated test case. User was not locked out of system	lisa	26/03/2013 0:00

	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
If all you want is a "P" then number - we can do that. If you want to include other numbers, then we need to code for that. That almost seems like its an issue of how you format the number/stickers/labels. Otherwise you are replicating data. We can look into this for future releases.	Lisa	26/03/2013 0:00

	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
this is functionality we would consider useful, but which is not required for acceptance of this version	Lisa	26/03/2013 0:00
this is functionality we would consider useful, but which is not required for acceptance of this version	Lisa	26/03/2013 0:00
never intended as functionality of the system	Lisa	26/03/2013 0:00

on replication of test case, user was not altered	Lisa	26/03/2013 0:00
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	Lisa	26/03/2013 0:00
on replication of test case, user was not altered	Lisa	26/03/2013 0:00
		26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
study administrator cannot see archived studies in the list on study details page.	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00

	Lisa	26/03/2013 0:00
Can not see achived study in Demographic Data page dropdown and can not see it on the Study Detail page. Also tested for an archived study, and no biospecimens were displayed	Lisa	26/03/2013 0:00
Lisa; “ I am happy to accept that you can see a list of substudies the patient has consented to when in the Subject page of the parent study but you have to be in the context of the substudy to see the collections and biospecimens for that substudy. The vast majority of our patients are only in one study and we have no patients in more than two so its not a big deal practically. Happy to sign off.”	Lisa	26/03/2013 0:00
Lisa; “ I am happy to accept that you can see a list of substudies the patient has consented to when in the Subject page of the parent study but you have to be in the context of the substudy to see the collections and biospecimens for that substudy. The vast majority of our patients are only in one study and we have no patients in more than two so its not a big deal practically. Happy to sign off.”	Lisa	26/03/2013 0:00
user is unable to enter the context of an archived study in the subject demographic data tab.	Lisa	26/03/2013 0:00

	Lisa	26/03/2013 0:00
user is unable to enter the context of an archived study in the subject biospecimen tab and view archived collections, biospecimens, and transactions		26/03/2013 0:00
	LISA	26/03/2013 0:00
user is unable to enter the context of an archived study in the LIMS subject detail tab.	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
user is unable to enter the context of an archived study in the Subject → Biospecimen Search tab and the biospecimen details pages	Lisa	26/03/2013 0:00

	Lisa	26/03/2013 0:00
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	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
to be applied in later release		26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00

	Lisa	26/03/2013 0:00
can use “Date of Application”	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
to be applied in later release. Can use description for generic fields/data	Lisa	26/03/2013 0:00

I need to expand test methods for this	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00

	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
Create a userid field to record who actually created/saved consent	Lisa	26/03/2013 0:00
Can run a report to determine all patients/subjects for a particular consent status and a particular subject.	Lisa	26/03/2013 0:00
field consent type exists	lisa	26/03/2013 0:00
field consent date exists	Lisa	26/03/2013 0:00
the corresponding list of child studies indicate the sub-studies the subject is consented to	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00

new subject created successfully	Lisa	26/03/2013 0:00
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unable to create new subjects	Lisa	26/03/2013 0:00
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subject identification can be set to requested format	Lisa	26/03/2013 0:00
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	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00

	lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
Can use custom fields to store otherid	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00

	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00

	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
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	Lisa	26/03/2013 0:00

	lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00

Part of Data Extraction. To be implemented in future milestone	Lisa	26/03/2013 0:00
To do this, use the biocollection search, select the bio* and then your subject will be in context.	Lisa	26/03/2013 0:00

	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00

	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00

	Lisa	26/03/2013 0:00
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To do this, use the biocollection search, select the bio* and then your subject will be in context. This will be further expanded in data extraction module	Lisa	26/03/2013 0:00
this is functionality we would consider useful but which is not required for acceptance of this version	Lisa	26/03/2013 0:00
May also use the “Clinical Data” tab to record custom data	Lisa	26/03/2013 0:00

new subject created successfully	Lisa	26/03/2013 0:00
unable to create new subjects	Lisa	26/03/2013 0:00

	Lisa	26/03/2013 0:00
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**Collections are always tied to the study
in context currently**

Lisa

26/03/2013 0:00

**Collections are always tied to the study
in context currently**

Lisa

26/03/2013 0:00

Lisa

26/03/2013 0:00

Lisa

26/03/2013 0:00

Lisa

26/03/2013 0:00

Lisa

26/03/2013 0:00

[illegible]

[illegible]

	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
use tree to the left	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
this is functionality we would consider useful but which is not required for acceptance of this version	Lisa	26/03/2013 0:00
this is functionality we would consider useful but which is not required for acceptance of this version	Lisa	26/03/2013 0:00
this is functionality we would consider useful but which is not required for acceptance of this version	Lisa	26/03/2013 0:00

this is functionality we would consider useful but which is not required for acceptance of this version	Lisa	26/03/2013 0:00
this is functionality we would consider useful but which is not required for acceptance of this version	Lisa	26/03/2013 0:00
this is functionality we would consider useful but which is not required for acceptance of this version	Lisa	26/03/2013 0:00

this is functionality we would consider useful but which is not required for acceptance of this version	Lisa	26/03/2013 0:00
this is functionality we would consider useful but which is not required for acceptance of this version	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
We could either just list that under the type (tabbed in) OR develop this in a future release	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00

[illegible]

[illegible]

Tree should indicate which biospecimens have children	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
this is functionality we would consider useful, but which is not required for acceptance of this version	Lisa	26/03/2013 0:00
subject identification can be set to requested format	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
to be applied in later release		26/03/2013 0:00
to be discussed, we could add such a field in the future	Lisa	26/03/2013 0:00
status field exists	Lisa	26/03/2013 0:00
field exists	Lisa	26/03/2013 0:00
current defaults to current date. Would be better to have date selection - future release.	Lisa	26/03/2013 0:00
field exists	Lisa	26/03/2013 0:00
new sites able to be added by system administrator (super user)	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00

	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
currently in description. We would prefer being able to see this data as fields.	Lisa	26/03/2013 0:00
this is functionality we would consider useful, but which is not required for acceptance of this version	Lisa	26/03/2013 0:00

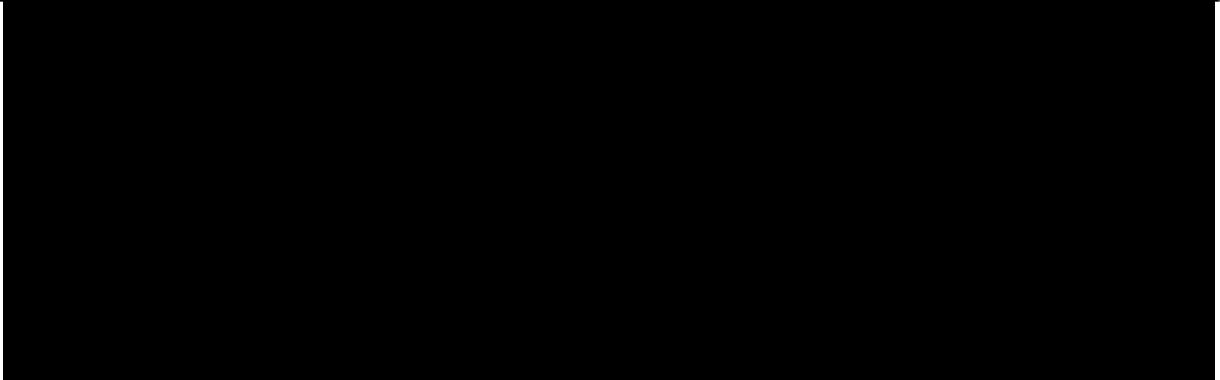
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
can see this list, and to make other not associated with the project will hinder collaboration and sharing of users amongst studies. Furthermore, you cannot change the users details, you cannot revoke or see any other access rights, only your own studies. So this is not such an issue. Perhaps when a user gets created we can allow them to have an "invisible to other projects" flag, such that they can avoid being seen if they have no intend to work cross	Lisa	26/03/2013 0:00
All they can see is username (email) in a read only state. They cannot see projects or access rights	Lisa	26/03/2013 0:00

As above, however marking as X to allow the “invisible flag” to be coded for future release	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
We have strategies in place for this.	Lisa	26/03/2013 0:00
We have strategies in place for this.	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
we'd really kind of need this if you're viewing it by "forms" or "questionnaires"	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
This can be done through the data dictionary Tab. The intent was to make it obvious you are not changing the field name for just the questionnaire/data set that you are looking at, but rather for all questionnaire/data sets that user the field	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
if we enter it, we want to be able to search it - lisa's catchphrase. We will analyse and test this for the next release when Data Extraction is due	Lisa	26/03/2013 0:00
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as per wager	Lisa	26/03/2013 0:00
as per wager	Lisa	26/03/2013 0:00

as per wager	Lisa	26/03/2013 0:00
as per wager	Lisa	26/03/2013 0:00
as per wager	Lisa	26/03/2013 0:00
as per wager	Lisa	26/03/2013 0:00
this is functionality we would consider useful, but which is not required for acceptance of this version	Lisa	26/03/2013 0:00
as per wager (sort of)	Lisa	26/03/2013 0:00
as per wager (sort of)	Lisa	26/03/2013 0:00
wager does something similar to this	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
Should be available with Data extraction	Lisa	26/03/2013 0:00
wish list	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00
Always in context	Lisa	26/03/2013 0:00

	Lisa	26/03/2013 0:00
	Lisa	26/03/2013 0:00



26/03/2013

Result	Notes
1	
1	
1	

1	
1	
X / 9	again, as above, may not be appropriate for wartn

9	As above
9	as aboe
9	as above
X	consider useful, but which is not required
X	consider useful, but which is not required
1	never intended as functiona lity of the system
1	

1	
1	

1	
1	
X/9	archived studies in the list on study details page. Access to
1	

1	
1	and can not see it on the Study Detail page. Also
1	but if you have to be in the context of the substudy to see the collection s and biospeci mens for that substudy
1	you have to be in the context of the substudy to see the collection s and biospeci mens for that substudy
1	user is unable to enter the context of an archived study in the subject demogra phic data tab.

1	
1	archived study in the subject biospecimen tab and view archived collections.
1	
1	
1	
1	
1	for an archived study in the Subject → Biospecimen Search tab and the

1	
---	--

1	
1	
X	to be applied in later release
1	
1	

1	
1	can use "Date of Applicati on"
1	
X	applied in later release. Can use descripti on for generic fields/dat

1	I need to expand test methods for this
1	
1	

1	
1	
X	record who actually
1	patients/ subjects for a particular consent
1	field consent type exists
1	field consent date exists
1	ending list of child studies indicate the sub-studies the subject is
1	

1	new subject created successfully
---	----------------------------------

1	unable to create new subjects
---	--

9	so it created the new patient with ID
---	---

1	
1	
1	
1	
1	

1	
1	
1	
1	
1	Can use custom fields to store otherid
1	

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1	

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1	
1	

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1	

x	fields are available ie surname, PID. Part of Data Extraction. To be
1	this, use the biocollect ion search, select the bio* and then your subject will be in

1	
1	
1	
1	
1	

1	
1	
1	
1	

1	
---	--

1	bio* and then your subject will be in context.
1	ity we would consider useful but which is not required for
1	ceptar use the "Clinical Data" tab to record custom

1	new subject created successfully
1	unable to create new subjects

1	
---	--

X	Collection s are always tied to the study in context currently
X	Collection s are always tied to the study in context currently
1	
1	
1	
1	

1	
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1	
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1	
1	
X	
X	
1	use tree to the left
1	
1	
X	would consider useful but which is not required for
X	would consider useful but which is not required for
X	consider useful but which is not required

X	would consider useful but which is not required for
X	would consider useful but which is not required for
X	would consider useful but which is not required for

X	consider useful but which is not required
X	consider useful but which is not required
1	
X	just not that under the type (tabbed in) OR develop this
1	

[illegible]

1	indicate which biospecimens
1	
1	
X	consider useful, but which is not required
1	tion can be set to
1	
1	
X	
X	
X	applied in later
X	we could add such a status field
1	field exists
1	field exists
9	date. Would be better to
1	field exists

1	by system administrator
1	

1	
1	
1	
X	would prefer being
1	consider useful, but which is not required

1	
1	
1	
1	
1	change the users details, you cannot revoke or see any other access rights, only your
1	a read only state. They cannot

X	as X to allow the “invisible flag” to
1	
1	
1	
n\	a
1	strategie
1	s in place
1	strategie
	s in place
1	
1	
X	if you're viewing it by
1	
1	you are not changing the field name for just the questionaire/data
X	
X	catchph
X	ase. We will analyse and test
X	ase. We will analyse

X	catchph ase. We will analyse and test
X	ase. We will analyse
X	catchph ase. We will analyse and test
X	ase. We will analyse
X	catchph ase. We will analyse and test
X	catchph ase. We will analyse and test
X	ase. We will analyse
X	catchph ase. We will analyse and test
X	catchph ase. We will analyse
X	catchph ase. We will analyse and test
X	as per wager
X	as per wager

X	as per wager
X	as per wager
X	as per wager
X	as per wager
X	consider useful, but which is not required
X	as per wager (sort of)
X	as per wager (sort of)
1	somethin
1	
X	available with Data
1	wish list
1	
1	
1	Always in context

x	
x	

