Study Build Process Document –

Test Document for I4V\_MC\_JAHL

RITM1723995

**Revision History**

|  |  |  |
| --- | --- | --- |
| **Version Number** | **Effective Date** | **List of Major Changes** |
| 1.0 | 01-Feb-2016 | Initial Release. This document was formerly MQS421-003-TL19 Test Document Template Required Tool. |

**Purpose**

This document is to be used when:

* Additional testing needs to be performed for Lilly trials (for example, study specific Clintrial code lists, and InForm .xml file needs to be manually created, updates to patient format identifier) to document the additional test scripts.
* When the testing that needs to be completed, due to the PPC, cannot be documented in any Specific requirements documents created for the study (for example, testing cannot be documented on the EECS, Display override documents)

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# Test Document Template

No Signature Approvals are required specifically to intiate the execution of this document for Post-Production change requests (CRs) as the approvals are collected/documented in the change request submitted.

## Test Identification

This section uniquely identifies what is being tested and includes information used to verify the code and what it does.

|  |  |
| --- | --- |
| Code Name: | PFImport Script |
| Current Test Document Version Number: | 1.0 |
| Test Document Location: | eTMF |
| Requirements Location  (if applicable): | RITM1723995 |
| Current Tracking IDs  (if applicable): | **Change Request # RITM1723995** |
| Programming Language / Version Number  (if applicable): | SQL/1.0 |
| Programming Standards Followed (if applicable): | NA |

## Setup Instructions

Enter information required by the Tester to facilitate the testing, including test inputs; files required to run the test (PL/SQL files, and so forth); and/or execution conditions. Enter the information electronically and explain any changes in **Change History**.

|  |  |
| --- | --- |
| Test Input Files / Location: | TFS($/Lilly\_Study\_Build/ICON/I4V\_MC\_JAHL/RITM1723995) |
| Test Output Files / Location: | TFS($/Lilly\_Study\_Build/ICON/I4V\_MC\_JAHL/RITM1723995) |
| Additional Parameters: | The scripts has been executed in DEOD server to confirm the script implementation first and then it is being implemented into UAT environment through 180807-000431. |

## Test Run Log/Problem Report

Record each test run after a pre-test peer review here. Enter a summation of the test results in the *Comments* column, indicating why the tester has passed or failed this test run. If there are any unresolved testing issues or departures from the test strategy, they must also be documented in the *Comments* column.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Run #** | **Date** | **Tester** | **Results** | **Comments (If Fail, Explain  Where and Why)** |
| 1. | 07-Aug-2018 | Pandiarajan Pandidurai | Pass  Fail |  |

## Change History

In Change History, include any changes made to the test cases/scripts after the pre-test peer review.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Version Number** | **Change Request Number** | **Date** | **Developer /**  **Tester** | **Change Description  for this Version** |
| 1. | NA | NA | NA | NA |

## Test Cases

Use this table if you need test scripts to detail your test cases.

Create a test case for each specific requirement being fulfilled with this code, including the following: requirement information, execution conditions, and expected results. Explain test case changes made after the pre-test review in **Change History**.

|  |  |  |  |
| --- | --- | --- | --- |
| **Case Number** | **Request Numbers** | **Requirement(s) Description** | **Expected Results and Proof Required  for Successful Test** |
| 1. | NA | NA | NA |

Use this table if you do NOT need test scripts to detail your test cases

Create a test case for each specific requirement being fulfilled with this code, including the following: requirement information, execution conditions, and expected results. Explain test case changes made after the pre-test review in **Change History**.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Case Number** | **Request Numbers** | **Requirement(s) Description** | **Expected Results and Proof Required for Successful Test** | **Actual Results** |
| 1. | NA | NA | NA | NA |

## 

## Test Scripts

Use this section if you need test scripts to detail your test cases.

If test cases require detailed instructions and steps, document them in test scripts. If test scripts are used, there should be a test script for each test case. Explain changes made to test scripts after the pre-test peer review in **Change History.**

**Test Case Number: 1**

|  |  |  |  |
| --- | --- | --- | --- |
| **Step Number** | **Test Description** | **Expected Results** | **Actual Results** |
| 1. | Check the item WFRULETRIG marked as Yes after the script execution. | The item should be completed with Yes value. | The item is completed with Yes value.  cid:image007.jpg@01D42F0E.488C7840 |
| 2. | Check the audit trail of the item WFRULETRIG is showing PFImport user. | Audit trial should show PFImport user. | Audit trial shows PFImport user.  cid:image007.jpg@01D42F0E.488C7840 |
| 3. | Check other item on the same form (CIV1001\_LF1) audit trail is showing with generic UAT user. | Audit trial should show generic UAT user. | Audit trial should show generic UAT user.  cid:image006.jpg@01D42F0E.488C7840 |

## Tester Details

The Tester details indicates that the Test Cases/Test Scripts have been executed, and the results for the overall pass or fail status have been documented in the Test Run Log.

|  |  |
| --- | --- |
| Printed Name: | Pandiarajan Pandidurai |
| Initials: | PP |
| Title / Role: | Sr. Clinical Data Programming Lead / Study Build |
| Date (DD/MMM/YYYY): | 08-Aug-2018 |