PTMVS – Pharmacy - Test Report Template

[INSERT PHARMACY NAME]

Guetersloh, Germany

March 20th, 2018

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# Introduction

This test report provides a summary of the results of tests performed to test the client software’s interface with the PTMVS.

Please insert the name of the company in the indicated field on front page of this document. All fields of this report are mandatory, except expressly indicated otherwise.

# Test summary

|  |  |
| --- | --- |
|  | Please enter |
| Name of the software tested |  |
| Affected version(s) |  |

# Contact Details

|  |  |
| --- | --- |
| Company | Please enter |
| Name |  |
| Address |  |

|  |  |
| --- | --- |
| Contact person | Please enter |
| First Name/Surname |  |
| Position / Role |  |
| Address |  |
| Email |  |
| Phone |  |

# Summary of test results

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| # | Test Case ID | Tester | Date/Time tested | Pass/Fail | Test case relevant for production? Y/N | Comments |
| 001 | TC-G110-01 |  |  |  |  |  |
| 002 | TC-G120-01 |  |  |  |  |  |
| 003 | TC-G130-01 |  |  |  |  |  |
| 004 | TC-G150-01 |  |  |  |  |  |
| 005 | TC-G195-01 |  |  |  |  |  |

# Test Assessment

[Enter a comprehensive assessment of your interpretation of how adequate the test was in light of how thorough the test plan said it should be? What wasn't tested well enough? If there are nothing to report, then simply state as such.]

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# Variances

[Describe any variances between the testing that was planned and the testing that actually occurred. Also, provide an assessment of the way the test environment may be different from the operational environment and the effect of this difference on the test results. If there are nothing to report, then simply state as such.]

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# Unexpected results

[Provide a brief description of the unexpected results, problems, or defects that occurred during the testing. If there are nothing to report, then simply state as such.]

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# Resolved Test Incidents

[Identify all resolved test incidents and summarize their resolutions. Reference may be made to Test Incident Reports that describe in detail the unexpected results, problems, or defects reported during testing, along with their documented resolutions, which may be included as an appendix to this document. If there are nothing to report, then simply state as such.]

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# Unresolved Test Incidents

[Identify all unresolved test incidents and provide a plan of action for their resolution. Reference may be made to Test Incident Reports that describe in detail the unexpected results, problems, or defects reported during testing, which may be included as an appendix to this document. If there are nothing to report, then simply state as such.]

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# Recommendations

[Describe what actions are suggested upon completion of this test. Provide any recommended improvements in the design, operation, or future testing of the business product that resulted from the testing being reported. A discussion of each recommendation and its impact on the business product may be provided. If there are no recommendations to report, then simply state as such.]

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# Test Case Report

## Test Case 001 - G110 – Verify single pack

### General Information

|  |  |
| --- | --- |
|  | Please Enter |
| Test case number | TC-G110-01 |
| Test case description | G110 – Verify single pack |
| Business use cases applicable for later use in production environments | Yes No |
| Test date |  |
| System date, if applicable |  |
| Tester |  |
| Result | Pass Fail |
| Incident number at Arvato, if applicable |  |

### Introduction and environmental needs

|  |  |
| --- | --- |
|  | Please Enter (brief description) |
| Set up procedure |  |
| Hardware (PC, scanner, etc.) |  |
| Additional software |  |
| Procedural requirements |  |

### Test

|  |  |
| --- | --- |
|  | Please Enter (brief description) |
| Test pack used |  |
| Serial numbers used |  |
| Procedural steps |  |

### Comments / Remarks (if any)

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## Test Case 002 - G120 – Dispense single pack

### General Information

|  |  |
| --- | --- |
|  | Please Enter |
| Test case number | TC-G120-01 |
| Test case description | G120 – Dispense single pack |
| Test case applicable for later production | Yes No |
| Test date: |  |
| System date, if applicable |  |
| Tester: |  |
| Result: | Pass Fail |
| Incident number at Arvato, if applicable |  |

### Introduction and environmental needs

|  |  |
| --- | --- |
|  | Please Enter (brief description) |
| Set up procedure |  |
| Hardware (PC, scanner, etc.) |  |
| Additional software |  |
| Procedural requirements |  |

### Test

|  |  |
| --- | --- |
|  | Please Enter (brief description) |
| Test pack used |  |
| Serial numbers user |  |
| Procedural steps |  |

### Comments / Remarks (if any)

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## Test Case 003 - G130 – Destroy single pack

### General Information

|  |  |
| --- | --- |
|  | Please Enter |
| Test case number | TC-G130-01 |
| Test case description | G130 – Destroy single pack |
| Test case applicable for later production | Yes No |
| Test date: |  |
| System date, if applicable |  |
| Tester: |  |
| Result: | Pass Fail |
| Incident number at Arvato, if applicable |  |

### Introduction and environmental needs

|  |  |
| --- | --- |
|  | Please Enter (brief description) |
| Set up procedure |  |
| Hardware (PC, scanner, etc.) |  |
| Additional software |  |
| Procedural requirements |  |

### Test

|  |  |
| --- | --- |
|  | Please Enter (brief description) |
| Test pack used |  |
| Serial numbers user |  |
| Procedural steps |  |

### Comments / Remarks (if any)

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## Test Case 004 - G150 – Sample single pack

### General Information

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| --- | --- |
|  | Please Enter |
| Test case number | TC-G150-01 |
| Test case description | G150 – Sample single pack |
| Test case applicable for later production | Yes No |
| Test date: |  |
| System date, if applicable |  |
| Tester: |  |
| Result: | Pass Fail |
| Incident number at Arvato, if applicable |  |

### Introduction and environmental needs

|  |  |
| --- | --- |
|  | Please Enter (brief description) |
| Set up procedure |  |
| Hardware (PC, scanner, etc.) |  |
| Additional software |  |
| Procedural requirements |  |

### Test

|  |  |
| --- | --- |
|  | Please Enter (brief description) |
| Test pack used |  |
| Serial numbers user |  |
| Procedural steps |  |

### Comments / Remarks (if any)

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## Test Case 005 – G195 – Mixed bulk

### General Information

|  |  |
| --- | --- |
|  | Please Enter |
| Test case number | TC-G195-01 |
| Test case description | G195 – Mixed bulk |
| Test case applicable for later production | Yes No |
| Test date: |  |
| System date, if applicable |  |
| Tester: |  |
| Result: | Pass Fail |
| Incident number at Arvato, if applicable |  |

### Introduction and environmental needs

|  |  |
| --- | --- |
|  | Please Enter (brief description) |
| Set up procedure |  |
| Hardware (PC, scanner, etc.) |  |
| Additional software |  |
| Procedural requirements |  |

### Test

|  |  |
| --- | --- |
|  | Please Enter (brief description) |
| Test pack used |  |
| Serial numbers user |  |
| Procedural steps |  |

### Comments / Remarks (if any)

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# Test Report Approval by Pharmacy Representative

The undersigned acknowledges to have reviewed this Test Report and agrees with the approach it presents. Changes to this Test Report will be coordinated with and approved by the undersigned or their designated representatives.

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| --- | --- |
|  | Please Enter |
| Print Name |  |
| Title |  |
| Role |  |
| Date |  |
| Signature |  |