

EDN 524-A Appendix to Kaye Validator AVS 1.2.3 Test Plan Rev. A

Function	Reference (SRD)		Test	Document Number	Test Date	Test Result	Department / Tester	Status				
		Section	5.2- AVS Software Upgrade									
Software	SRD039		<table><tr><th>From Version</th><th>To Version</th></tr><tr><td>1.2.0.21</td><td>1.2.3.0</td></tr></table>	From Version	To Version	1.2.0.21	1.2.3.0	EDN 525	12-Jun-17	Pass	QA	Complete
From Version	To Version											
1.2.0.21	1.2.3.0											
			5.3- Bug Fixes									
Software	SRD039	4.1	Defect 2165 - Map drive file operations (Sync IN/Out/Archive/Upload Doc, File Convert) are not working with mapped drives or network path.	EDN 525	20-Jun-17	Pass	QA	Complete				
Software	SRD039	4.2	Defect 2288 - Password expiration not working on users imported by Synchronization.	EDN 525	20-Jun-17	Pass	QA	Complete				
Software	SRD039	4.3	Defect 2297 - Upgrade installation of new build gets rid of old version’s User list/Asset/Setups/Qual/Cal details in the new build launch.	EDN 525	20-Jun-17	Pass	QA	Complete				
Software	SRD039	4.4	Defect 2299 – Developer license (Unable to upgrade AVS SW build 1.0 (1.2.0.25/28) version to build 1.2 (1.2.0.21) throwing an error message in between.	EDN 525	20-Jun-17	Pass	QA	Complete				
Software	SRD039	4.5	Defect 2290 - Discrepancy in total Alethality value in Summary and Detailed report when Lethality is defined based on temp conditions.	EDN 525	20-Jun-17	Pass	QA	Complete				
Software	SRD039	4.5	Defect 2325 - Garbage data and undefined relay events are displayed in Reports for Qual study when Exposure Stop condition is set to Exp Time and Qual start, Exp Start and Qual	EDN 525	20-Jun-17	Pass	QA	Complete				
Software	SRD039	4.5	Defect 2352 - Garbage data is displayed in Reports for Qual study when sensor type is configured as TC (0.1).	EDN 525	20-Jun-17	Pass	QA	Complete				
Software	SRD039	4.5	Defect 2327 - Discrepancy in total ALethality value in Summary and Detailed report when Lethality is defined to exposure cycle and Exp Start/End when configured as Cycle	EDN 525	20-Jun-17	Pass	QA	Complete				
Software	SRD039	4.5	Defect 2328 - Discrepancy in total ALethality value in Summary and Detailed report when Lethality is defined to Entire cycle and Exp Start/End when configured as Cycle Time	EDN 525	20-Jun-17	Pass	QA	Complete				
Software	SRD039	4.5	Defect 2329 - Discrepancy in total ALethality value in Summary and Detailed report when Lethality is defined to During Entire cycle and Exp Start/End	EDN 525	20-Jun-17	Pass	QA	Complete				

Software	SRD039	4.5	Defect 2331 - Discrepancy in total ALethality value in Summary and Detailed report when Lethality is defined to Entire Cycle in the below defined setup.	EDN 525	20-Jun-17	Pass	QA	Complete
Software	SRD039	4.5	Defect 2332 - Discrepancy in total ALethality value in Summary and Detailed report when Lethality is defined to Exposure Cycle in the below defined setup.	EDN 525	20-Jun-17	Pass	QA	Complete
Software	SRD039	4.5	Defect 2333 - Discrepancy in total ALeth value in Summary and Detailed report when Lethality is defined to Exposure Cycle in the below defined setup.	EDN 525	20-Jun-17	Pass	QA	Complete
Software	SRD039	4.5	Defect 2334 - Discrepancy in total ALeth value in Summary and Detailed report when Lethality is defined to Entire Cycle in the below defined setup.	EDN 525	20-Jun-17	Pass	QA	Complete
Software	SRD039	4.5	Defect 2335 - Discrepancy in total ALethality value in Summary and Detailed report when Lethality is defined to During Exposure Cycle and Exp Start/End when configured as Manual and Qual Start/Stop configured to manual.	EDN 525	20-Jun-17	Pass	QA	Complete
Software	SRD039	4.5	Defect 2336 - Discrepancy in total ALethality value in Summary and Detailed report when Lethality is defined to During Entire Cycle and Exp Start/End when configured as Min Temp Condition and Qual Start/Stop configured to Temp Condition.	EDN 525	20-Jun-17	Pass	QA	Complete
Software	SRD039	4.5	Defect 2337 - Discrepancy in total ALethality value in Summary and Detailed report when Lethality is defined to During Exposure Cycle and Exp Start/End when configured as Min Temp Condition and Qual Start/Stop configured to Temp Condition.	EDN 525	20-Jun-17	Pass	QA	Complete
Software	SRD039	4.5	Defect 2338 - Discrepancy in total ALethality value in Summary and Detailed report when Lethality is defined to Exposure Cycle in the below defined setup.	EDN 525	20-Jun-17	Pass	QA	Complete
Software	SRD039	4.5	Defect 2339 - Discrepancy in total ALethality value in Summary and Detailed report when Lethality is defined to During Exposure Cycle and Exp Start as Manual and Expo End configured as Exp Time and Qual Start as Manual and Qual Stop configured to Cycle time.	EDN 525	20-Jun-17	Pass	QA	Complete
Software	SRD039	4.5	Defect 2340 - Discrepancy in total ALethality value in Summary and Detailed report when Lethality is defined to During Entire Cycle and Exp Start as Manual and Expo End configured as Exp Time and Qual Start as Manual and Qual Stop configured to Cycle time.	EDN 525	20-Jun-17	Pass	QA	Complete
Software	SRD039	4.5	Defect 2341 - Discrepancy in total ALeth value in Summary and Detailed report when Lethality is defined to Entire Cycle in the below defined setup.	EDN 525	20-Jun-17	Pass	QA	Complete
Software	SRD039	4.5	Defect 2342 - Discrepancy in total ALethality value in Summary and Detailed report when Lethality is defined to During Entire Cycle and Exp Start as Cycle Time and Expo End configured as Exp Time and Qual Start as Manual and Qual Stop configured to Cycle time.	EDN 525	20-Jun-17	Pass	QA	Complete
Software	SRD039	4.5	Defect 2343 - Discrepancy in total ALeth value in Summary and Detailed report when Lethality is defined to Entire Cycle in the below defined setup.	EDN 525	20-Jun-17	Pass	QA	Complete

Software	SRD039	4.5	Defect 2344 - Discrepancy in total ALeth value in Summary and Detailed report when Lethality is defined to Exposure Cycle in the below defined setup.	EDN 525	20-Jun-17	Pass	QA	Complete
Software	SRD039	4.5	Defect 2345 - Discrepancy in total ALethality value in Summary and Detailed report when Lethality is defined to During Exposure Cycle and Exp Start as Cycle Time and Expo End configured as Exp Time and Qual Start as Manual and Qual Stop configured to Cycle time.	EDN 525	20-Jun-17	Pass	QA	Complete

			5.4- Regression Testing					
			Admin					
Software	SRD039		Policies	EDN 421	19-Jun-17	Pass	QA	Complete
Software	SRD039		User Management (Create, Delete, Modify & Uniqueness of User)	EDN 421	19-Jun-17	Pass	QA	Complete
Software	SRD039		Preferences	EDN 421	19-Jun-17	Pass	QA	Complete
			Assets					
Software	SRD039		Asset (Create, Modify & Delete)	EDN 421	19-Jun-17	Pass	QA	Complete
Software	SRD039		Asset- Setup Configuration	EDN 421	19-Jun-17	Pass	QA	Complete
Software	SRD039		Asset- Calibration	EDN 421	19-Jun-17	Pass	QA	Complete
Software	SRD039		Asset- Qualification	EDN 421	19-Jun-17	Pass	QA	Complete
Software	SRD039		Asset- Verification	EDN 421	19-Jun-17	Pass	QA	Complete
Software	SRD039		Asset- Reports	EDN 421	19-Jun-17	Pass	QA	Complete
Software	SRD039		Asset- Documents	EDN 421	19-Jun-17	Pass	QA	Complete
			Audit					
Software	SRD039		Audit trail report	EDN 421	19-Jun-17	Pass	QA	Complete
			Equipment					
Software	SRD039		Equipment (Create, Modify & Delete)	EDN 421	19-Jun-17	Pass	QA	Complete
Software	SRD039		Equipment- Associated studies	EDN 421	19-Jun-17	Pass	QA	Complete
			Qualification					
Software	SRD039		Qual Manual Start/Stop on 1 Sec SR-	EDN 421	21-Jun-17	Pass	QA	Complete

Software	SRD039		Qual Manual Start/Stop on Time and Exposure cycle with 2 Sec SR- Aleth defined for Exp cycle	EDN 421	21-Jun-17	Pass	QA	Complete
Software	SRD039		Qual Manual Start/Stop on 30 Sec SR- With Custom events & Relay	EDN 421	21-Jun-17	Pass	QA	Complete
			Calibration					
			<i>Auto Calibration</i>					
Software	SRD039		Cal Run 2 Setpoint	EDN 425	21-Jun-17	Pass	QA	Complete
			<i>Manual Calibration(IRTD only connected)</i>					
Software	SRD039		Cal Run 3 Setpoint	EDN 425	21-Jun-17	Pass	QA	Complete
			<i>Manual Calibration(Bath only connected)</i>					
Software	SRD039		Cal Run 2 Setpoint	EDN 425	21-Jun-17	Pass	QA	Complete
			<i>Manual Calibration(No Bath No IRTD connected)</i>					
Software	SRD039		Cal Run 3 Setpoint	EDN 425	21-Jun-17	Pass	QA	Complete
			Verification					
			<i>Auto Calibration Verification</i>					
Software	SRD039		CalVer run 3 Setpoint	EDN 425	21-Jun-17	Pass	QA	Complete
			<i>Manual Calibration Verification (IRTD only connected)</i>					
Software	SRD039		CalVer run 1 Setpoint	EDN 425	21-Jun-17	Pass	QA	Complete
			<i>Manual Calibration Verification (Bath only connected)</i>					
Software	SRD039		CalVer run 2 Setpoint	EDN 425	21-Jun-17	Pass	QA	Complete
			<i>Manual Calibration Verification (No Bath No IRTD connected)</i>					
Software	SRD039		CalVer run 3 Setpoint	EDN 425	21-Jun-17	Pass	QA	Complete
			Reporting					
Software	SRD039		Reports through AVS Console Software	EDN 421	21-Jun-17	Pass	QA	Complete
Software	SRD039		Reports through AVS Report Wizard	EDN 423	21-Jun-17	Pass	QA	Complete