Qualification Type: IQ

Section # Test Case # Title

7.1. 1 Verification of ExcelSafe Installation

Purpose

To verify proper installation of ExcelSafe.

Acceptance Criteria

The test case will demonstrate that:

All documentation required to operate and maintain the system is present.

Microsoft Excel, Version 2000 or higher is installed.

The operating system required for use is MS Windows 2000, MS Windows XP or MS Vista.

All required ExcelSafe files are loaded.

Microsoft Access, Version 2000 or higher is installed.

Microsoft DAO, Version 3.51 or higher is installed.

The Example Validation spreadsheet is properly loaded in ExcelSafe.

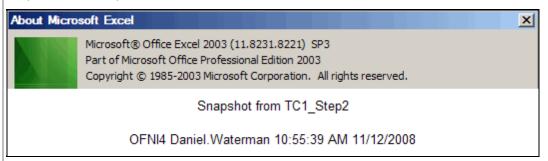
The Example Validation spreadsheet can use local or networked printers.

Will not open from outside ExcelSafe.

Opens correctly from inside ExcelSafe.

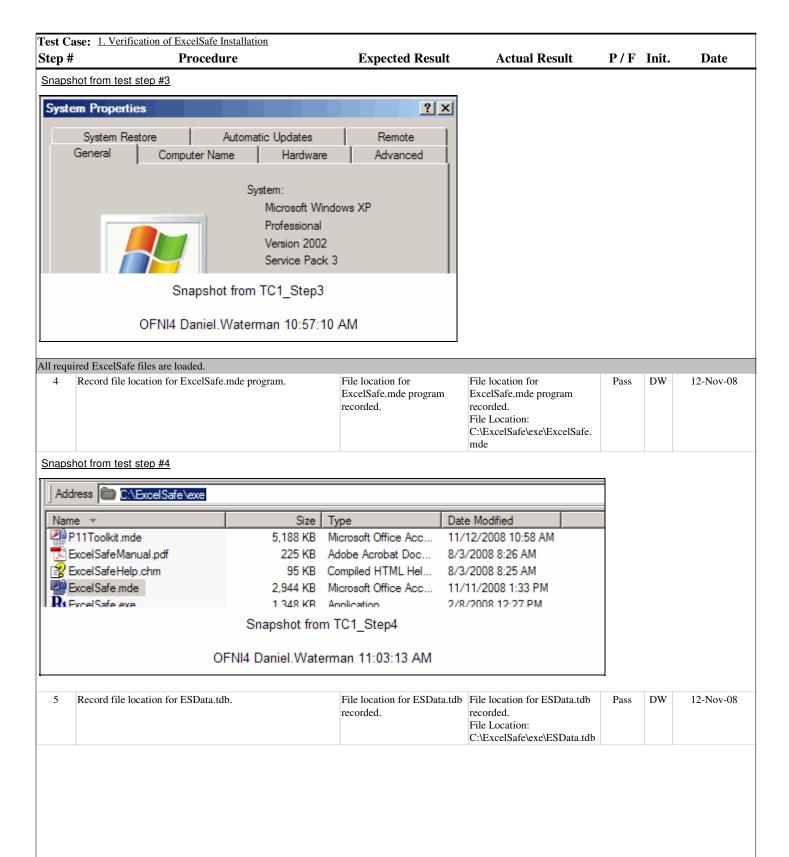
Test Case: 1. Verification of ExcelSafe Installation									
Step #	Procedure	Expected Result	Actual Result	P/F	Init.	Date			
All documentation required to operate and maintain the system is present.									
1	Verify that all documentation required to operate and maintain the system is present.	All documentation required to operate and maintain the system is present.	All documentation required to operate and maintain the system is present. Document Title: Use of ExcelSafe; Doc ID: OS-V-100 Revision: 0	Pass	DW	12-Nov-08			
Microsoft Excel, Version 2000 or higher is installed.									
2	Open Microsoft Excel. Under the Help item on the menu, select About Microsoft Excel Verify the version of Microsoft Excel. Close Microsoft Excel.	Microsoft Excel is Version 2000 or higher.	Microsoft Excel is Version 2003. (11.8231.8221, SP3)	Pass	DW	12-Nov-08			

Snapshot from test step #2



The oper	ating system installed for use is either MS Windows 2000 or	ì.				
3	On the desktop, right click the MY Computer icon and	The version of Microsoft	The version of Microsoft	Pass	DW	12-Nov-08
	select Properties from the menu. Verify the version of	Windows currently running	Windows currently running			
	Microsoft Windows that is currently running. Close the	is either Windows 2000,	is Windows XP.			
	Windows property screen.	Windows XP or MS Vista.				

Monday, August 12, 2013 Page 1 of 5



Monday, August 12, 2013 Page 2 of 5