

Program _____ Description _____

Programmer: _____

QA Analyst: _____

Graphical Report QA Procedure

Check screen display

Field alignment with other prompts _____

Descriptions displayed when possible _____

Make sure that all fields within an existing
panel are relevant _____

Run report to file or printer

Edit all fields

Make sure all applicable fields are updated
that may be effected by another field being
edited _____

Check that searches are available and functional

Check Tab Order

Check Reverse Tab Order

Check all drop down boxes

Check for appearance of all options _____

Make sure no options are truncated _____

All drop box options have descriptions _____

All drop boxes have valid default values _____

Check validation of all fields

Check for right-justification on all numeric fields

Check for left justification on all alphanumeric fields

Check that descriptions are updated properly

Check for mixed case on labels/buttons

Make sure that all labels/buttons are intuitive _____

Check for accuracy in all help prompts/text

Check all of the above using WindX

Asthetics

Check window size/layout _____
{minimum form width is 76}
{minimum form height should be one field height
longer than the last field}
{maximum form size is 24 x 80}

Character Report QA Procedure

Check initial screen display and overall visuals

Make sure any non-editable field cannot
be accessed/affected _____

Check for use of drop boxes where possible _____

Check for appropriate use of pick lists _____

Run the report program _____

Check new record defaults _____

Check all function keys at all prompts

F1 _____
F2 _____
F3 _____
F4 _____

Check all additional screen display information _____

Check that all labels are accurate and intuitive _____

Check for accuracy in all help prompts/text _____

Check that descriptions are updated properly _____

Check all of the above using WindX _____

Code-Level Review Primary Report Program

Check all READ and FIND to SMCNTL that there
is a dom= and an appropriate message displayed.
If warranted, set FAILED=1 _____

Make sure you have SETERR/SETESC commands
in every block of code _____

Remove any unnecessary code	_____
Remove any references to P\$	_____
Make sure line 30 is accurate	_____
Code Level Review of old program for non-generic code	_____
Any program validation routines initially set GO_BACK to zero.	_____
The driver handles all program inputs. (no gosubs to 8010 in report program)	_____
All program messages use Message file (SMMSGs) entries (no gosubs to 8810 in report program unless it is a 'Pre_message' display)	_____
Function key values entered in SMPRMT	_____
Original default values entered as 'initial values' in SMPRMT	_____

Program Specific Issues

Overlay Programs

Remove set of the variable M	_____
Remove Lines 200	_____
Change L=90 to L=999	_____
Replace all prints to screen with function calls to FN%PROGRESS\$ and FN%ENDPROGRESS\$	_____
Change all prompts (like OK to Update) to use the answer driver	_____