

# Deviations Summary Report

**Total # of Open deviations: 1**

Total # of Open deviations with a risk assessment of 'Major': 1

**Deviation #:** 2

**Deviation Type:** Defect

**Protocol Section #:** 7.1.

**Risk:** Major

**Test Case #:** 5    **Step #:** 47

**Status:** Open

**Description:** Expected Result: The XYZ data field accepts data from the automatic data collection tool.  
Actual Result: The XYZ data field does not accept data from the automatic data collection tool.

**Root Cause:** Upon investigation, it was determined that Data Collection tool had been incorrectly configured for the development environment.

**Corrective Action:** 1. The Data Collection tool needs to be reconfigured for the Validation environment.  
2. Data Collection tool configuration needs to be added to the Installation Qualification for the production environment.

**Summary:** This deviation is currently open.

**Total # of Closed deviations: 2**

Total # of Closed deviations with a risk assessment of 'N/A': 2

**Deviation #:** 1

**Deviation Type:** Script Error

**Protocol Section #:** 6.3.

**Risk:** N/A

**Test Case #:** 3    **Step #:** 10

**Status:** Closed

**Description:** During protocol execution, the Tester identified a script error.

# Format For Protocol Deviation Report

**LP Steffe**



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