Workbook for the version reconciliation in the product dossier

Compare the product variants to be released with the version stand from test report and technical documentation.

Own product or system identifier

Enter the version, date of reference, use or variant concerned and responsible body.

Designation of product and variant

Enter unique product identifier, variant and stand to be released.

Compare the test bench

Compare version of the actually tested variant with the release status.

Check the documentation status

The data are not available in the form of a document.

Understanding the Example Decision

The test report refers to version 3.2, the release to 3.3. The release point clarifies the deviation and records the affected component.

Test position	Observation and impact
Observation	The test report mentions 3.2, the product release 3.3. The change concerns a component of the tested function.
Decision	The team combines version reference, scope of changes and new test run. The release is the approved version.
Negative test	Provide a new report for the correct version without affected product scope. Keep to the remaining question.

Comparison with the situation at its own pace

What deviation does the result change? Which proof makes the difference visible?

Determine the examination, decision and follow-up date

Proof that the test report and dossier match the approved product stand.

Agreed scale observation and evidence findings and test assignment

Secure Release

Justify deviations, follow up necessary tests and confirm progress.

Responsibility, decision and release

Enter the text, date, responsible body, result and, where appropriate, follow-up or retest.