
	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
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<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_OrganizationUnits_Management		<b>Page</b>	Page 1 of 71

## Pre Execution Signatures

<b>Authored by :</b>	Chandrashekar Naguvanahalli Shankaregowda 00005325 Author	<b>Date:</b>	24 Apr 2026 at 07:25 PM
<b>Reviewed By :</b>	Santhosh Subramanyam 00002803 Reviewer	<b>Date:</b>	24 Apr 2026 at 07:31 PM
<b>Approved By :</b>	Swathi T 00001272 Approver	<b>Date:</b>	24 Apr 2026 at 07:50 PM

	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
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## 1. Purpose

To verify the below user requirements:

FR\_ADM\_ORGU\_001: The system shall allow administrators to create root Organisation Units to group users for administration and Data Governance purposes.

Record the following


<b>Product Name</b>	<i>SPORIFY</i>
<b>Product Version</b>	<i>2026.1.0.0</i>
<b>Test Script Approval Status</b>	<i>Approved</i>
<b>Execution Date</b>	<i>28 Apr 2026 at 03:49 PM</i>
<b>Execution Status</b>	<i>Passed</i>
<b>Execution Approval Status</b>	<i>Approved</i>
<b>Run Name[Run ID]</b>	<i>Run_4-28_13-4-52[3120]</i>

## 2. Pre-Requisites

1. Pre-Validation plan is approved
2. Tester to complete the required trainings on the application/product/system/ validation testing requirements.
3. ALM Access with respect to project shall be provided.
4. OQ shall be reviewed and approved for execution.
5. IQ script is executed successfully

## 3. Test Conditions

Not Applicable


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#### 4. Special Instructions

1. The tester shall capture, where possible, objective evidences of the input, the results such as change in status on the status bar, and System generated values, message box, error messages etc., with the System Date and Time stamps of the execution.
2. Steps marked as \*PS\* shall capture screenshots relevant to that step along with System Date and Time stamps of the execution.
3. The executor shall enter the 'Actual Results' column as "AE" which is an abbreviated for "As Expected" provided the result matches the expected results
4. 'NA' in the Test Data Column represents that there is no Test Data applicable for that step.


#### 5. Execution Environment

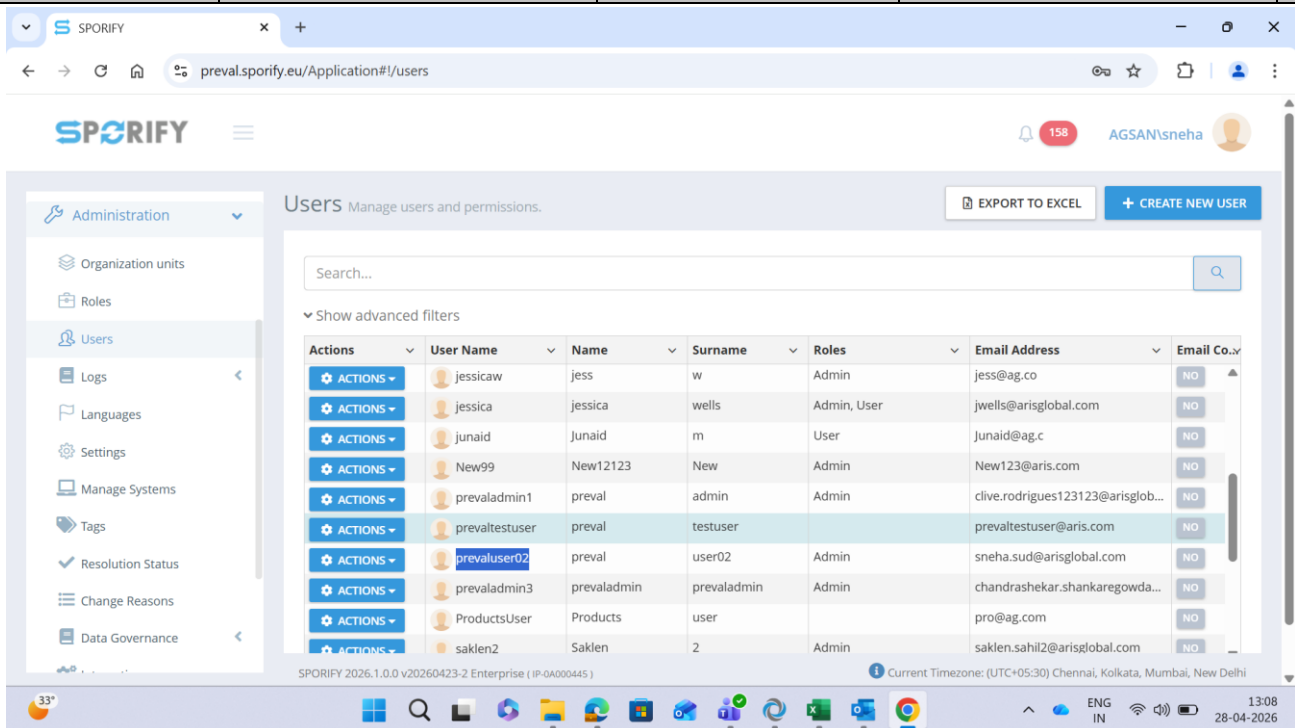
Validation


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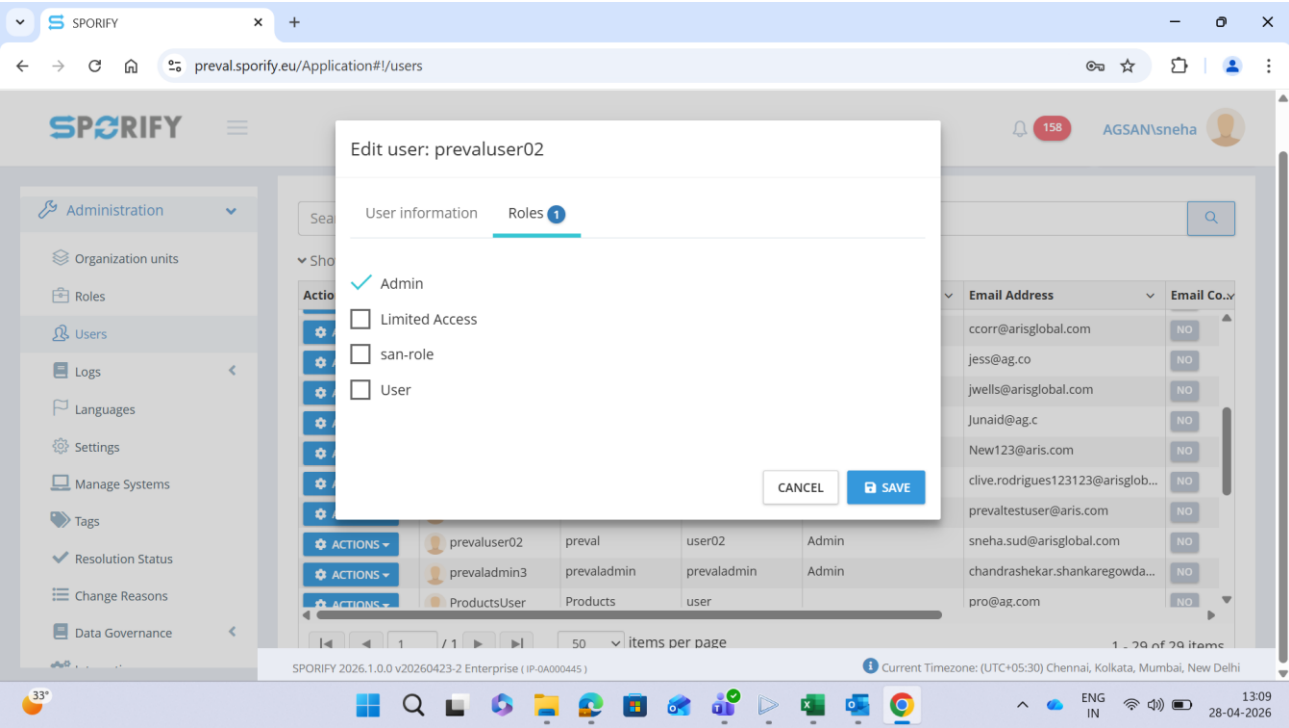
## 6. Test Steps


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 1	Pre-requisite: 1.User is available with Admin permission. *PS*	User Name: <pvadminuser> with permissions Administration	All Pre-requisites are met.	User Name : prevaluser02 with permissions Administration  AE  Sneha S 28 Apr 2026 at 01:11 PM	Passed

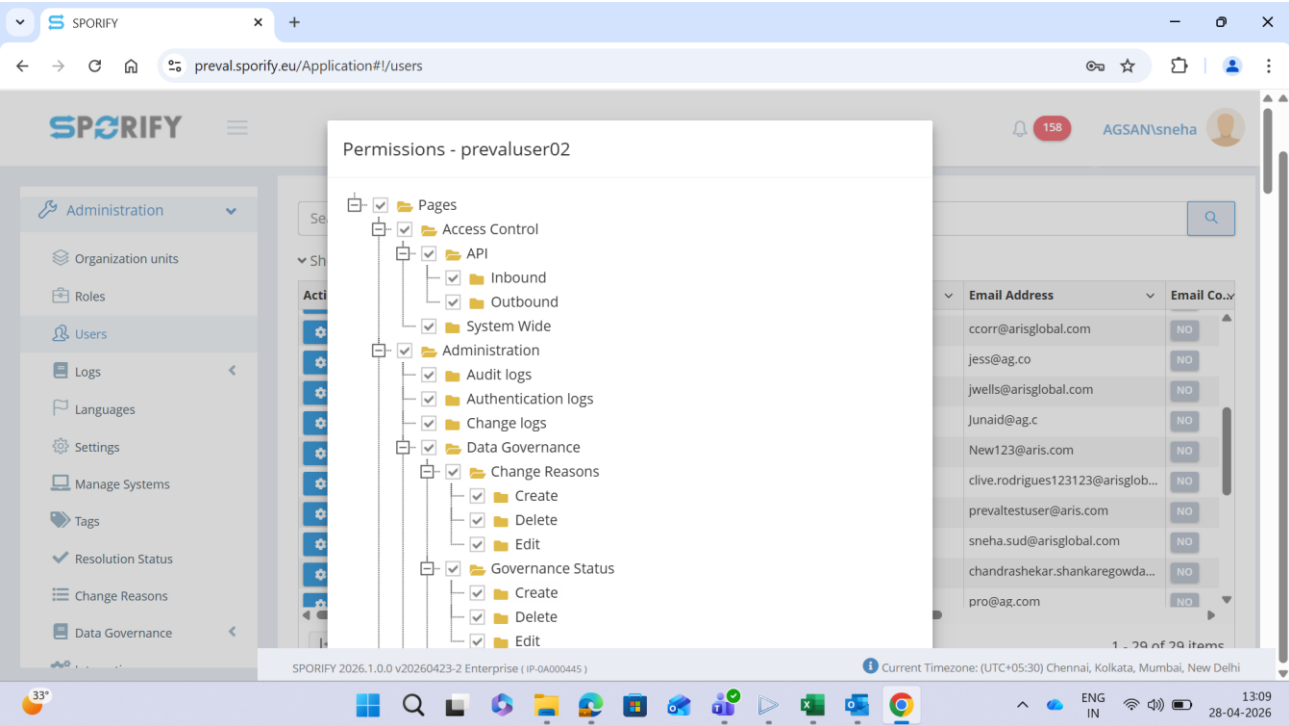
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																													
	 <p>The screenshot shows the SPORIFY web application interface for user management. The page title is 'Users' with a subtitle 'Manage users and permissions.' There are buttons for 'EXPORT TO EXCEL' and '+ CREATE NEW USER'. A search bar is present above a table of users. The table has columns for 'Actions', 'User Name', 'Name', 'Surname', 'Roles', 'Email Address', and 'Email Co.'. The table contains 10 rows of user data.</p> <table border="1"> <thead> <tr> <th>Actions</th> <th>User Name</th> <th>Name</th> <th>Surname</th> <th>Roles</th> <th>Email Address</th> <th>Email Co.</th> </tr> </thead> <tbody> <tr> <td>ACTIONS</td> <td>jessicaw</td> <td>jess</td> <td>w</td> <td>Admin</td> <td>jess@ag.co</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>jessica</td> <td>jessica</td> <td>wells</td> <td>Admin, User</td> <td>jwells@arisglobal.com</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>junaid</td> <td>Junaid</td> <td>m</td> <td>User</td> <td>Junaid@ag.c</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>New99</td> <td>New12123</td> <td>New</td> <td>Admin</td> <td>New123@aris.com</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>prevaladmin1</td> <td>preval</td> <td>admin</td> <td>Admin</td> <td>clive.rodrigues123123@arisglob...</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>prevaltestuser</td> <td>preval</td> <td>testuser</td> <td></td> <td>prevaltestuser@aris.com</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>prevaluser02</td> <td>preval</td> <td>user02</td> <td>Admin</td> <td>sneha.sud@arisglobal.com</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>prevaladmin3</td> <td>prevaladmin</td> <td>prevaladmin</td> <td>Admin</td> <td>chandrashekar.shankaregowda...</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>ProductsUser</td> <td>Products</td> <td>user</td> <td></td> <td>pro@ag.com</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>saklen2</td> <td>Saklen</td> <td>2</td> <td>Admin</td> <td>saklen.sahil2@arisglobal.com</td> <td>NO</td> </tr> </tbody> </table>					Actions	User Name	Name	Surname	Roles	Email Address	Email Co.	ACTIONS	jessicaw	jess	w	Admin	jess@ag.co	NO	ACTIONS	jessica	jessica	wells	Admin, User	jwells@arisglobal.com	NO	ACTIONS	junaid	Junaid	m	User	Junaid@ag.c	NO	ACTIONS	New99	New12123	New	Admin	New123@aris.com	NO	ACTIONS	prevaladmin1	preval	admin	Admin	clive.rodrigues123123@arisglob...	NO	ACTIONS	prevaltestuser	preval	testuser		prevaltestuser@aris.com	NO	ACTIONS	prevaluser02	preval	user02	Admin	sneha.sud@arisglobal.com	NO	ACTIONS	prevaladmin3	prevaladmin	prevaladmin	Admin	chandrashekar.shankaregowda...	NO	ACTIONS	ProductsUser	Products	user		pro@ag.com	NO	ACTIONS	saklen2	Saklen	2	Admin	saklen.sahil2@arisglobal.com	NO
Actions	User Name	Name	Surname	Roles	Email Address	Email Co.																																																																												
ACTIONS	jessicaw	jess	w	Admin	jess@ag.co	NO																																																																												
ACTIONS	jessica	jessica	wells	Admin, User	jwells@arisglobal.com	NO																																																																												
ACTIONS	junaid	Junaid	m	User	Junaid@ag.c	NO																																																																												
ACTIONS	New99	New12123	New	Admin	New123@aris.com	NO																																																																												
ACTIONS	prevaladmin1	preval	admin	Admin	clive.rodrigues123123@arisglob...	NO																																																																												
ACTIONS	prevaltestuser	preval	testuser		prevaltestuser@aris.com	NO																																																																												
ACTIONS	prevaluser02	preval	user02	Admin	sneha.sud@arisglobal.com	NO																																																																												
ACTIONS	prevaladmin3	prevaladmin	prevaladmin	Admin	chandrashekar.shankaregowda...	NO																																																																												
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ACTIONS	saklen2	Saklen	2	Admin	saklen.sahil2@arisglobal.com	NO																																																																												

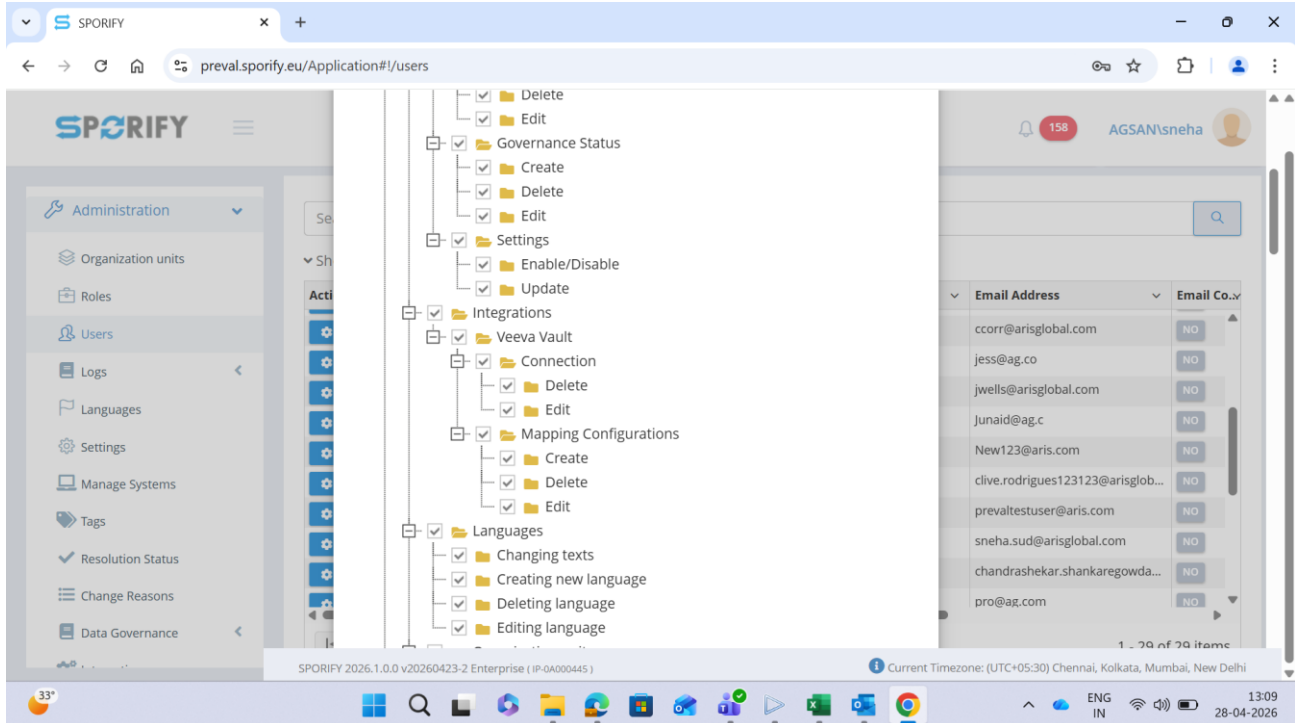
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

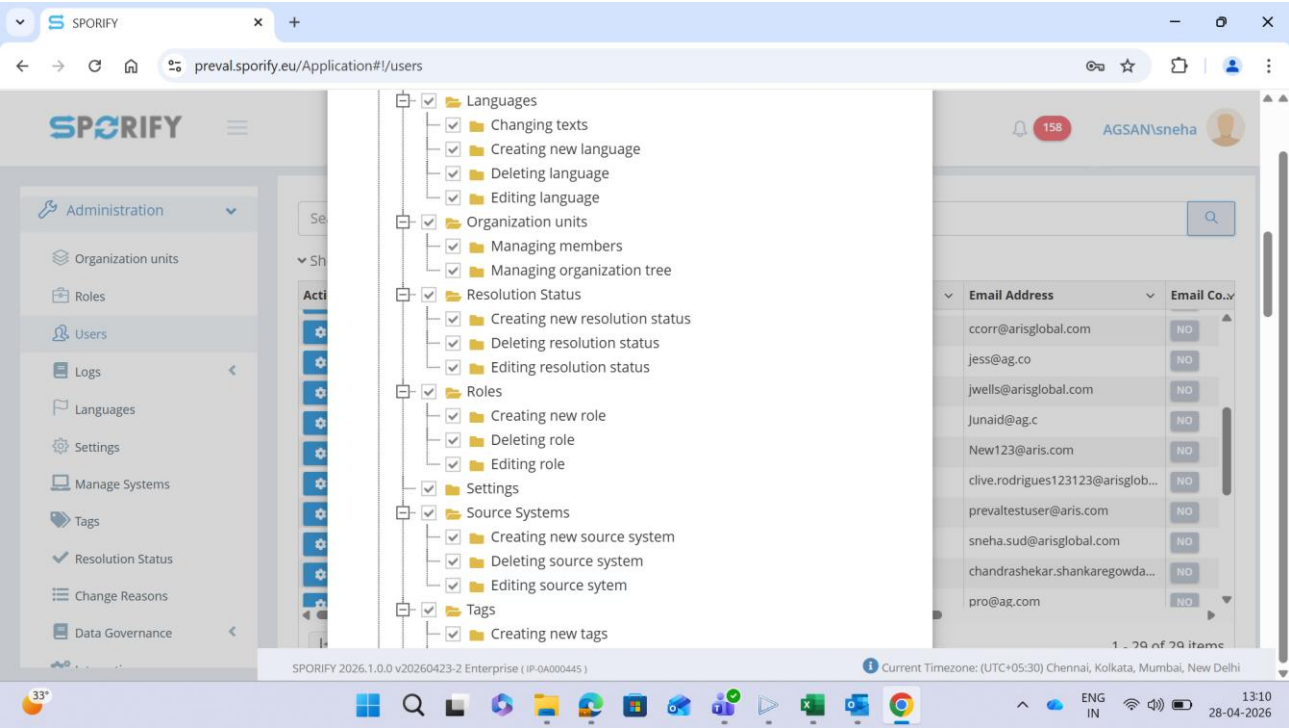
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																						
	 <p>The screenshot displays the 'Permissions - prevaluser02' configuration window in the SPORIFY application. The permissions are organized into a tree structure:</p> <ul style="list-style-type: none"> <li>Pages       <ul style="list-style-type: none"> <li>Access Control</li> <li>API           <ul style="list-style-type: none"> <li>Inbound</li> <li>Outbound</li> <li>System Wide</li> </ul> </li> <li>Administration           <ul style="list-style-type: none"> <li>Audit logs</li> <li>Authentication logs</li> <li>Change logs</li> </ul> </li> <li>Data Governance</li> <li>Change Reasons           <ul style="list-style-type: none"> <li>Create</li> <li>Delete</li> <li>Edit</li> </ul> </li> <li>Governance Status           <ul style="list-style-type: none"> <li>Create</li> <li>Delete</li> <li>Edit</li> </ul> </li> </ul> </li> </ul> <p>In the background, a table lists email addresses and their corresponding 'Email Co...' status:</p> <table border="1"> <thead> <tr> <th>Email Address</th> <th>Email Co...</th> </tr> </thead> <tbody> <tr><td>ccorr@arisglobal.com</td><td>NO</td></tr> <tr><td>jess@ag.co</td><td>NO</td></tr> <tr><td>jwells@arisglobal.com</td><td>NO</td></tr> <tr><td>Junaid@ag.c</td><td>NO</td></tr> <tr><td>New123@aris.com</td><td>NO</td></tr> <tr><td>clive.rodrigues123123@arisglob...</td><td>NO</td></tr> <tr><td>prevaltestuser@aris.com</td><td>NO</td></tr> <tr><td>sneha.sud@arisglobal.com</td><td>NO</td></tr> <tr><td>chandrashekar.shankaregowda...</td><td>NO</td></tr> <tr><td>pro@ag.com</td><td>NO</td></tr> </tbody> </table>					Email Address	Email Co...	ccorr@arisglobal.com	NO	jess@ag.co	NO	jwells@arisglobal.com	NO	Junaid@ag.c	NO	New123@aris.com	NO	clive.rodrigues123123@arisglob...	NO	prevaltestuser@aris.com	NO	sneha.sud@arisglobal.com	NO	chandrashekar.shankaregowda...	NO	pro@ag.com	NO
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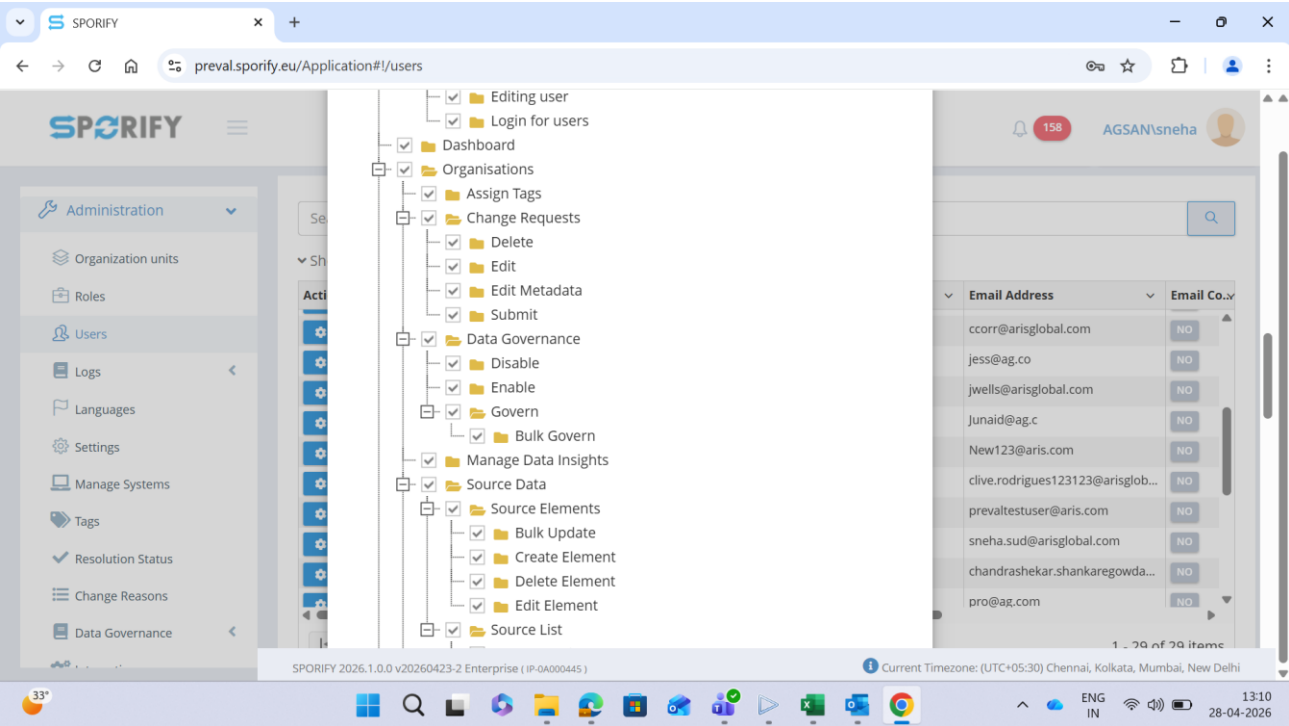
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY application interface. On the left is a navigation menu with items like Administration, Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main area displays a tree view of system components, each with a checkbox and sub-items. The right-hand panel shows a list of email addresses and company names, with a search bar and a notification badge for 'AGSAN\sneha'.</p>				

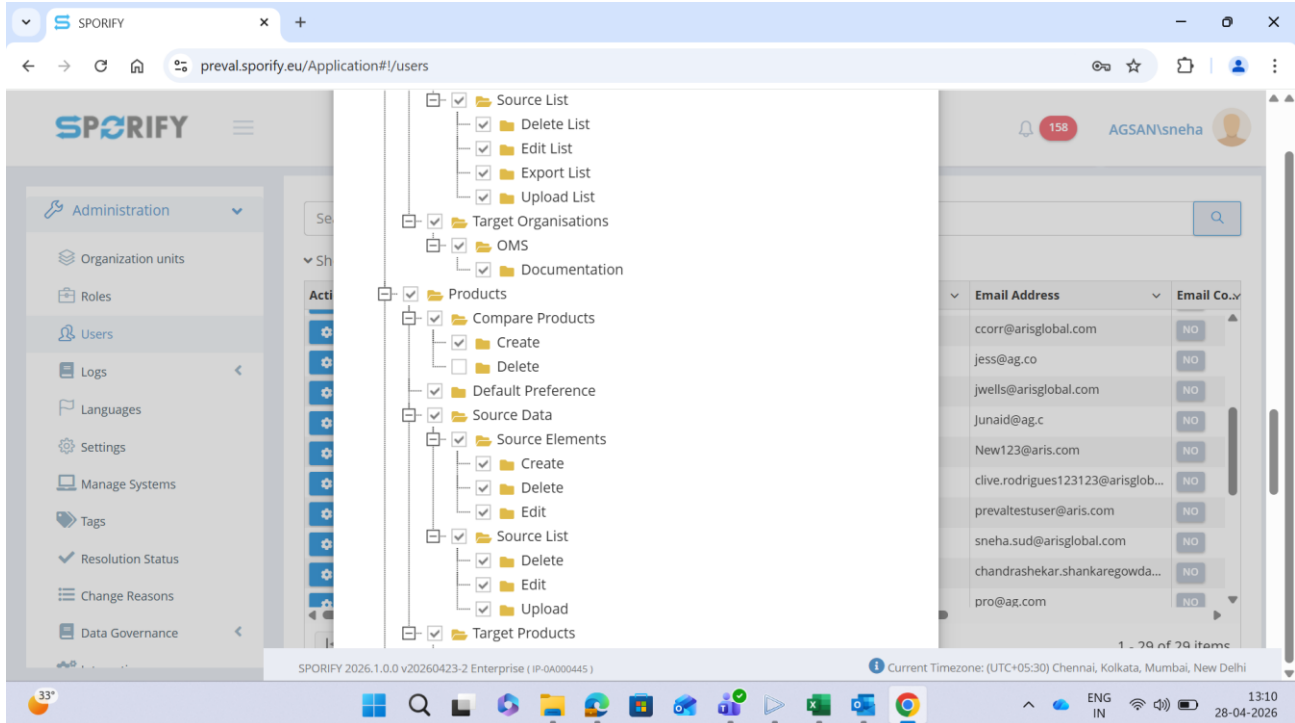
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

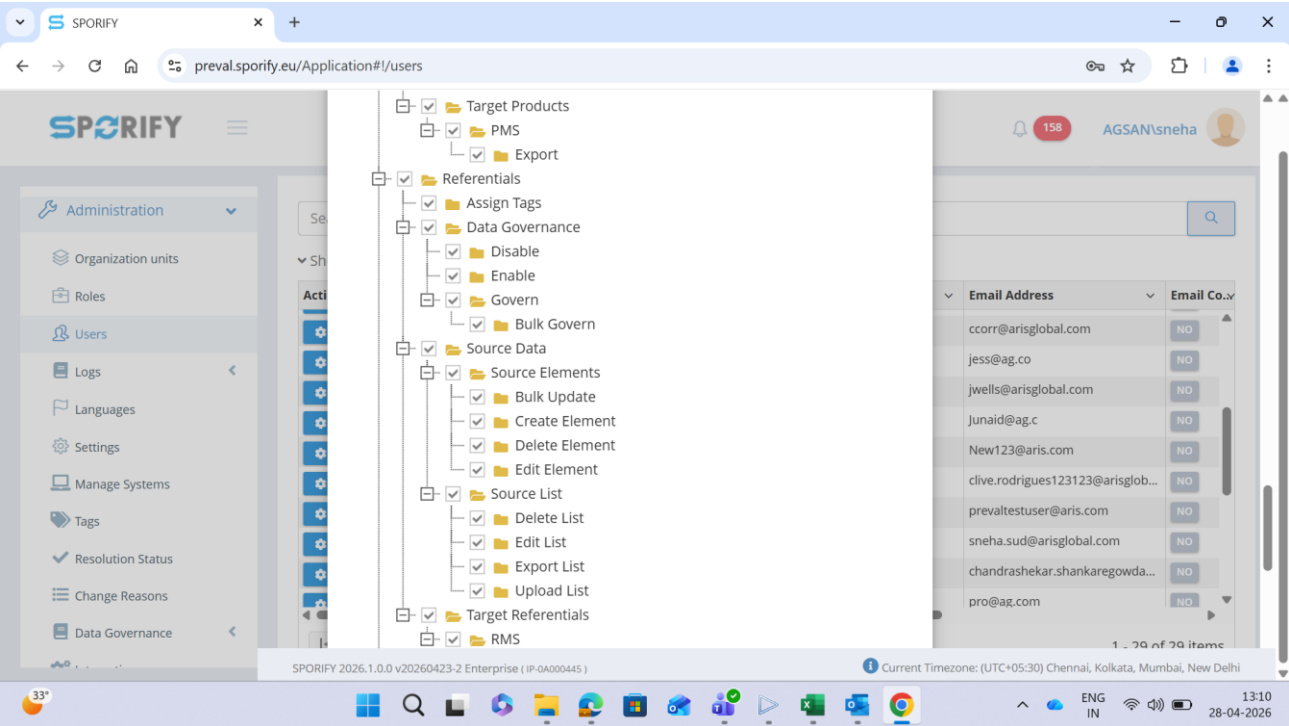
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			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

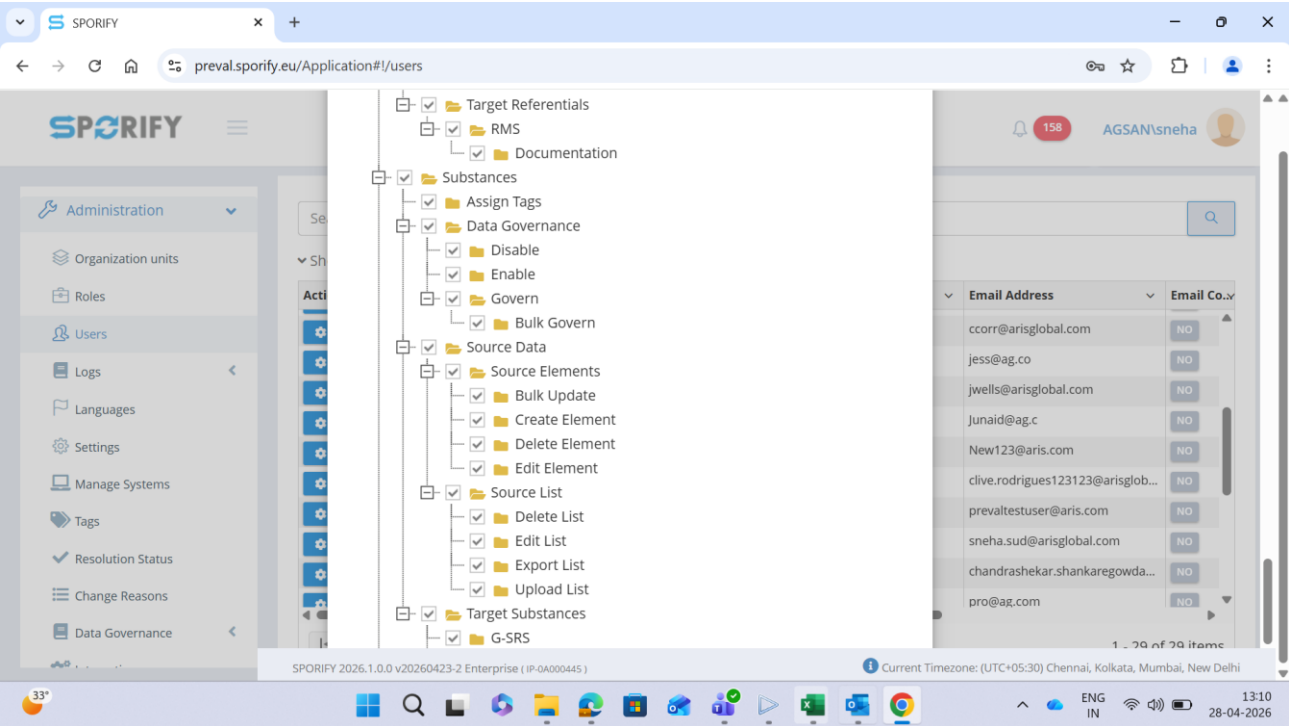
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																						
	 <p>The screenshot displays the SPORIFY application interface. On the left is a navigation menu with options like Administration, Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, and Data Governance. The main area shows a tree view of folders and sub-items, including Source List, Target Organisations, OMS, Documentation, Products, Compare Products, Create, Delete, Default Preference, Source Data, Source Elements, Source List, and Target Products. On the right, a table lists email addresses and their corresponding company names, with a 'NO' button next to each entry.</p> <table border="1" data-bbox="1134 617 1449 974"> <thead> <tr> <th>Email Address</th> <th>Email Co...</th> </tr> </thead> <tbody> <tr><td>ccorr@arisglobal.com</td><td>NO</td></tr> <tr><td>jess@ag.co</td><td>NO</td></tr> <tr><td>jwells@arisglobal.com</td><td>NO</td></tr> <tr><td>Junaid@ag.c</td><td>NO</td></tr> <tr><td>New123@aris.com</td><td>NO</td></tr> <tr><td>clive.rodrigues123123@arisglob...</td><td>NO</td></tr> <tr><td>prevaltestuser@aris.com</td><td>NO</td></tr> <tr><td>sneha.sud@arisglobal.com</td><td>NO</td></tr> <tr><td>chandrashekar.shankaregowda...</td><td>NO</td></tr> <tr><td>pro@ag.com</td><td>NO</td></tr> </tbody> </table>					Email Address	Email Co...	ccorr@arisglobal.com	NO	jess@ag.co	NO	jwells@arisglobal.com	NO	Junaid@ag.c	NO	New123@aris.com	NO	clive.rodrigues123123@arisglob...	NO	prevaltestuser@aris.com	NO	sneha.sud@arisglobal.com	NO	chandrashekar.shankaregowda...	NO	pro@ag.com	NO
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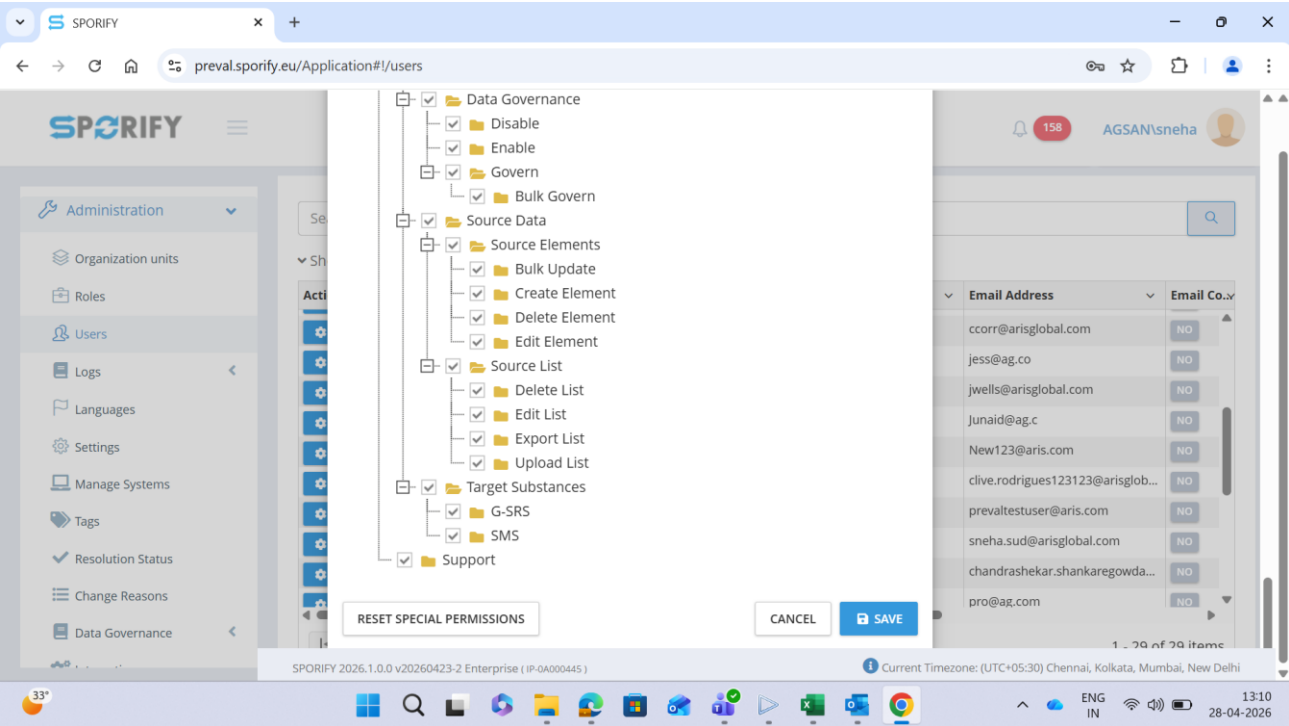
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																						
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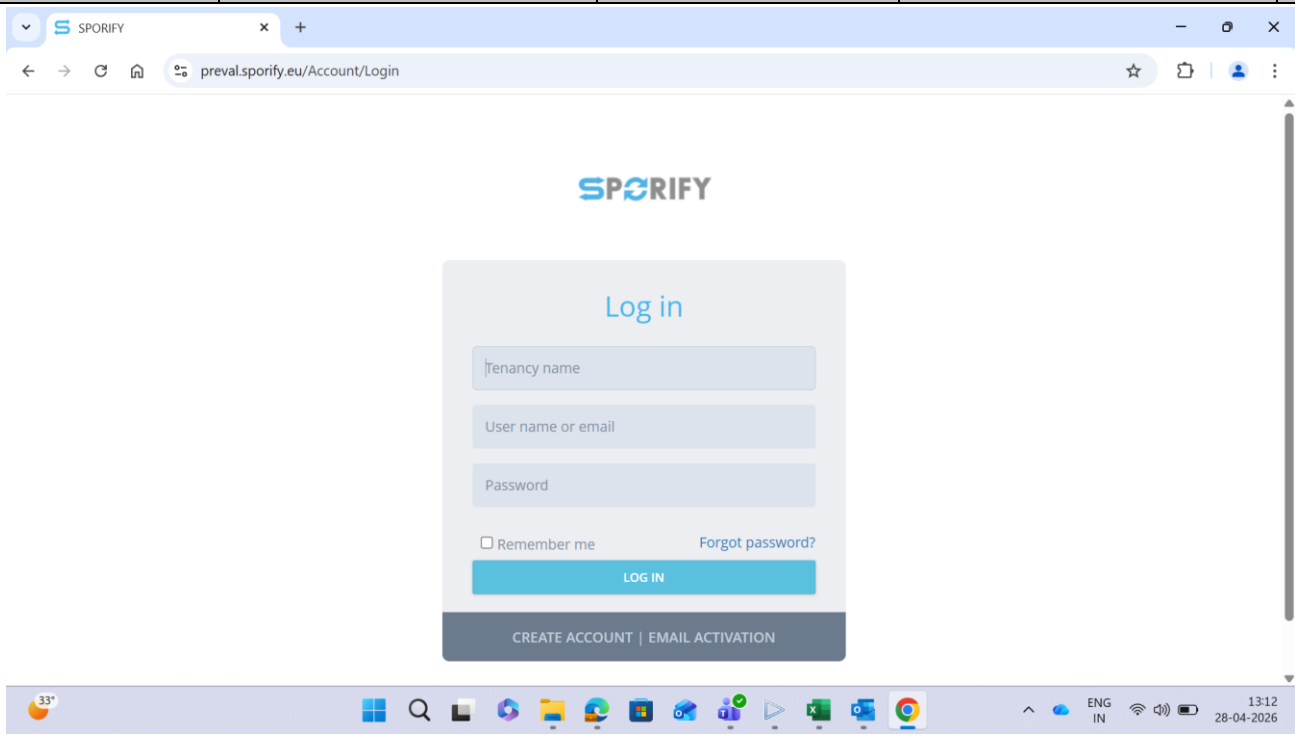
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY application's user management interface. On the left, a navigation menu includes 'Administration' and 'Data Governance'. The central pane shows a hierarchical tree of permissions, with several folders expanded and their contents checked. On the right, a table lists email addresses and their associated 'Email Co...' status, with most entries set to 'NO'. At the bottom, there are buttons for 'RESET SPECIAL PERMISSIONS', 'CANCEL', and 'SAVE'. The system tray at the bottom indicates the current time is 13:10 on 28-04-2026.</p>				

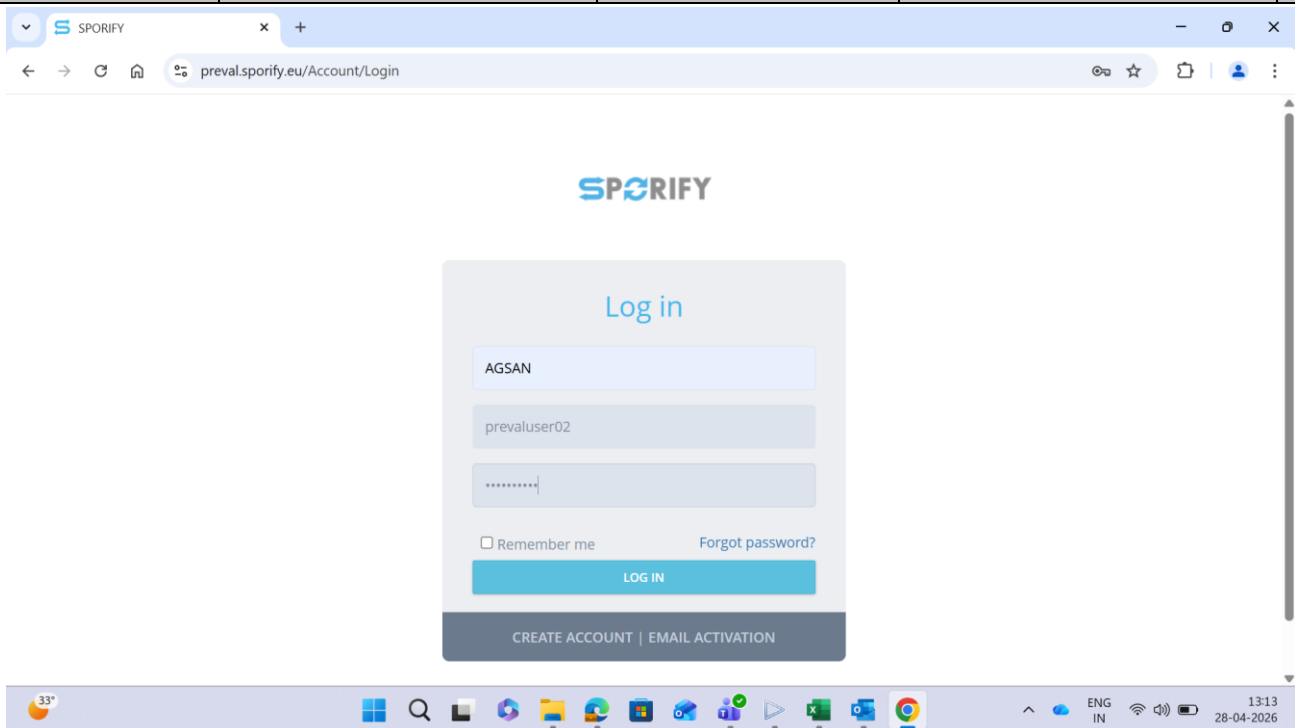
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 2	Launch the SPORIFY application and enter the details as mentioned in test data column. Click on LOGIN button. *PS*	URL: <https://preval.sporify.eu/Account/Login> Tenancy name : <preval> User name or email: <pvadminuser> Password: <Enter valid password of the user>	The SPORIFY application homepage is displayed.	URL: https://preval.sporify.eu/Account/Login Tenancy name : AGSAN User name or email: prevaluser02  AE  Sneha S 28 Apr 2026 at 01:13 PM	Passed

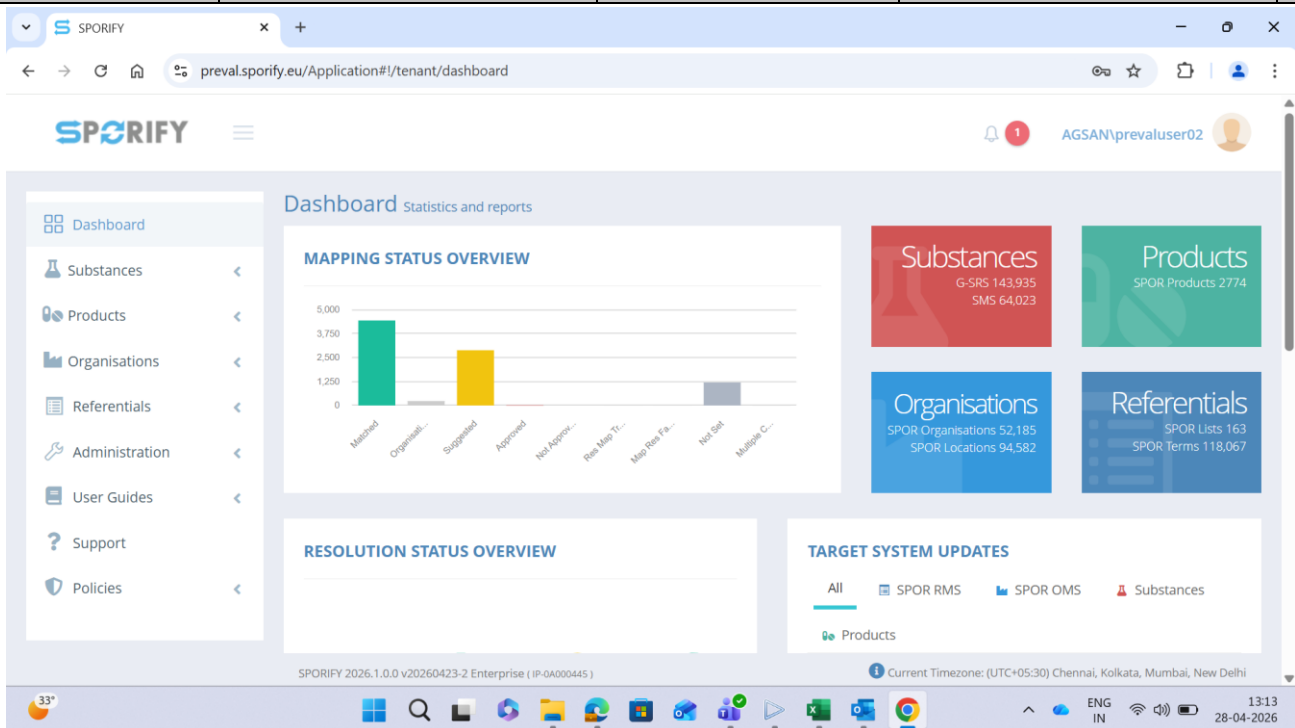
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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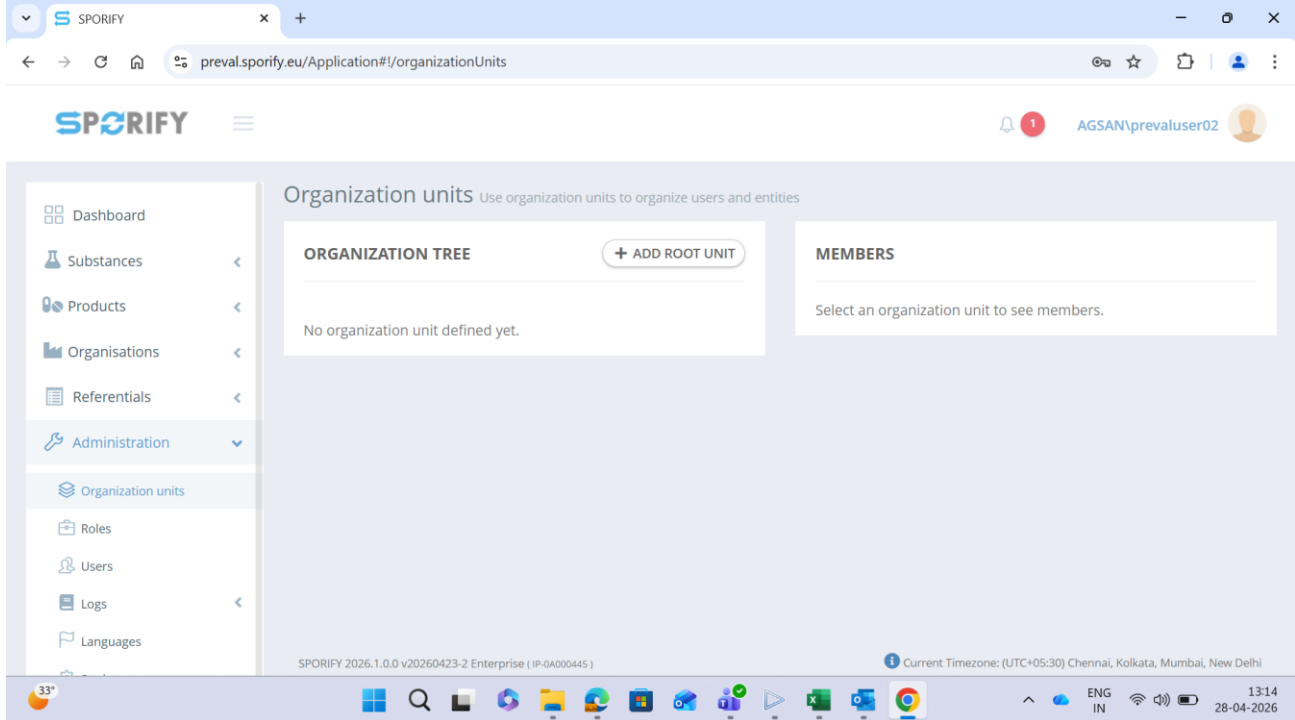
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard interface. At the top, there is a navigation bar with the SPORIFY logo, a menu icon, a notification bell with a red '1', and a user profile for 'AGSAN\prevaluser02'. The main content area is titled 'Dashboard Statistics and reports' and includes several key metrics:</p> <ul style="list-style-type: none"> <li><b>MAPPING STATUS OVERVIEW:</b> A bar chart showing the distribution of mapping statuses. The y-axis ranges from 0 to 5,000. The x-axis categories include Matched, Organismat..., Suggested, Approved, Not Appro..., Res. Mappi T..., Map Res. F..., Not Sat, and Multiple C...</li> <li><b>Substances:</b> G-SRS 143,935; SMS 64,023</li> <li><b>Products:</b> SPOR Products 2774</li> <li><b>Organisations:</b> SPOR Organisations 52,185; SPOR Locations 94,582</li> <li><b>Referentials:</b> SPOR Lists 163; SPOR Terms 118,067</li> <li><b>TARGET SYSTEM UPDATES:</b> A section with tabs for 'All', 'SPOR RMS', 'SPOR OMS', and 'Substances', currently showing 'Products'.</li> </ul> <p>The footer of the dashboard indicates the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)' and the current timezone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date '28-04-2026' and time '13:13'.</p>				

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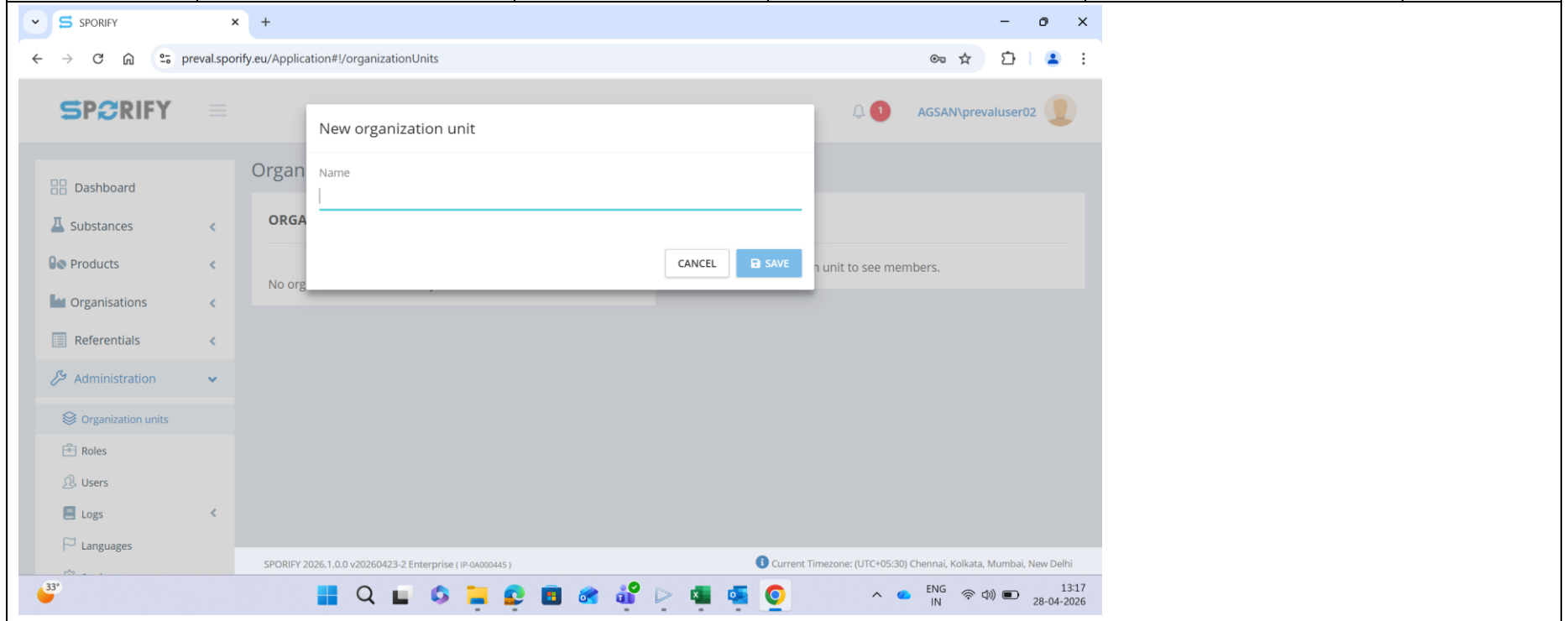
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 3	Navigate to Administration>> Organization units. *PS*	NA	The 'Organization Units' screen is displayed. This screen contains an 'Organization Tree' area and a 'Members' area.	AE Sneha S 28 Apr 2026 at 01:14 PM	Passed




The screenshot displays the SPORIFY web application interface. The browser window title is 'SPORIFY' and the address bar shows 'preval.sporify.eu/Application#/organizationUnits'. The application header includes the SPORIFY logo, a notification bell with a red '1', and the user profile 'AGSAN\prevaluser02'. The left sidebar contains a menu with 'Administration' expanded to 'Organization units'. The main content area is titled 'Organization units' and includes a sub-header 'Use organization units to organize users and entities'. It features two panels: 'ORGANIZATION TREE' with a '+ ADD ROOT UNIT' button and the text 'No organization unit defined yet.', and 'MEMBERS' with the text 'Select an organization unit to see members.'. The footer shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date '28-04-2026' and time '13:14'.

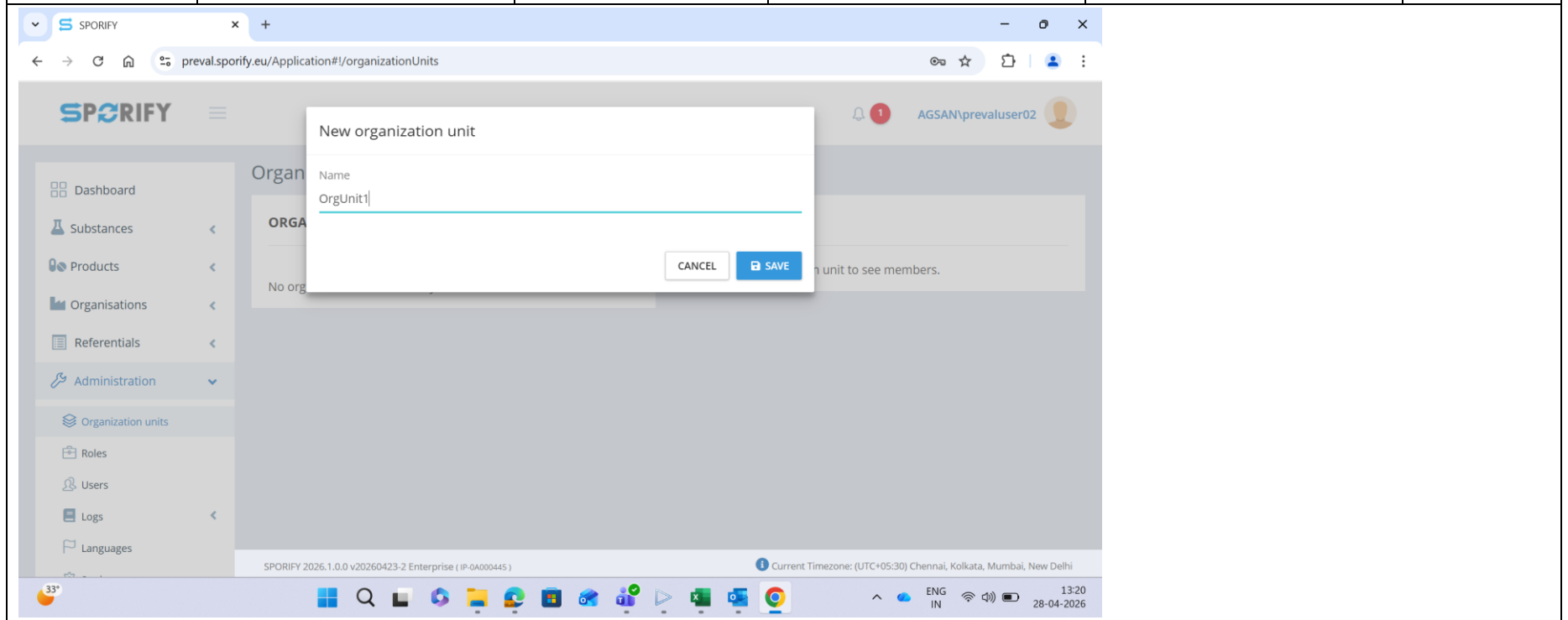
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 4	FR_ADM_ORGU_001: Click the 'Add Root Unit' button. *PS*	NA	The 'New Organization Unit' modal appears. This modal contains a 'Name' field.	AE Sneha S 28 Apr 2026 at 01:17 PM	Passed



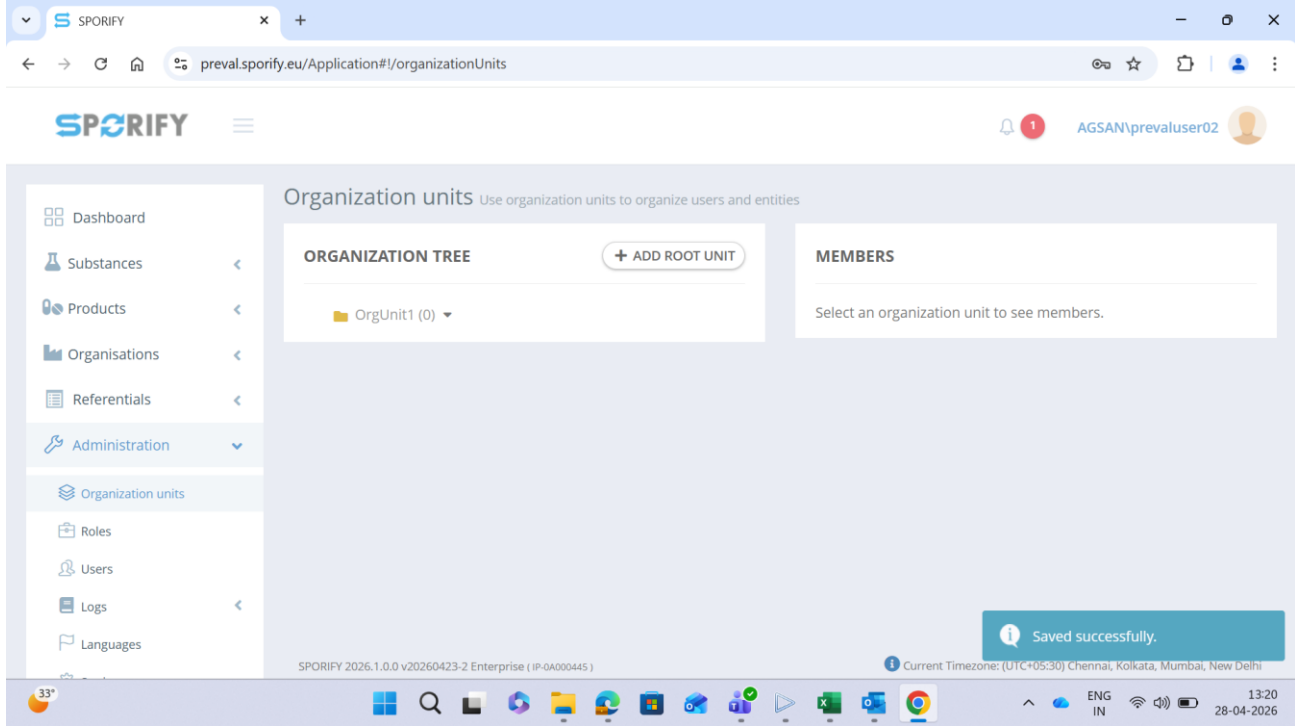
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 5	Enter the new organization unit's name in the 'Name' field as mentioned in test data column. *PS*	Name: <OrgUnit1>	The new organization unit's name is inserted in the 'Name' field.	Name: OrgUnit1 AE  Sneha S 28 Apr 2026 at 01:20 PM	Passed




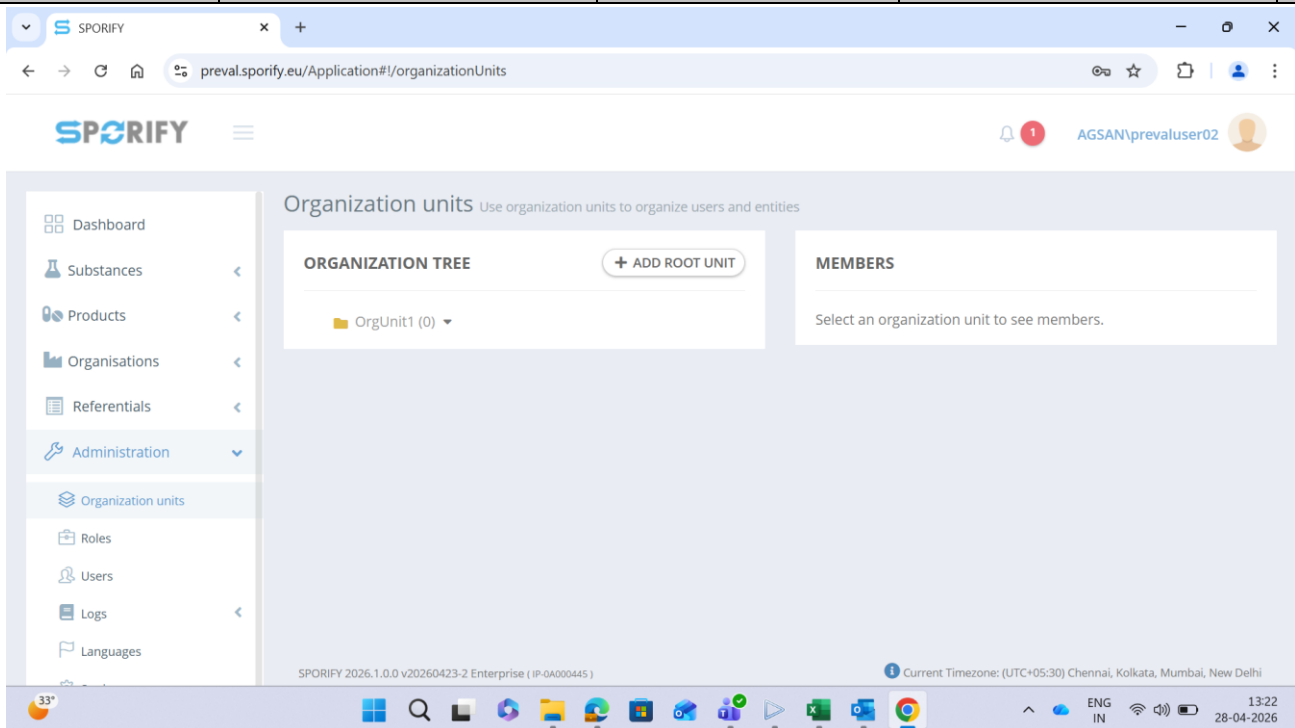
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 6	Click the 'Save' button. *PS*	NA	Organization unit is created and appears in the 'Organization Tree' area of the 'Organization Units' screen. A toast reading 'Saved successfully' appears.	AE  Sneha S 28 Apr 2026 at 01:22 PM	Passed



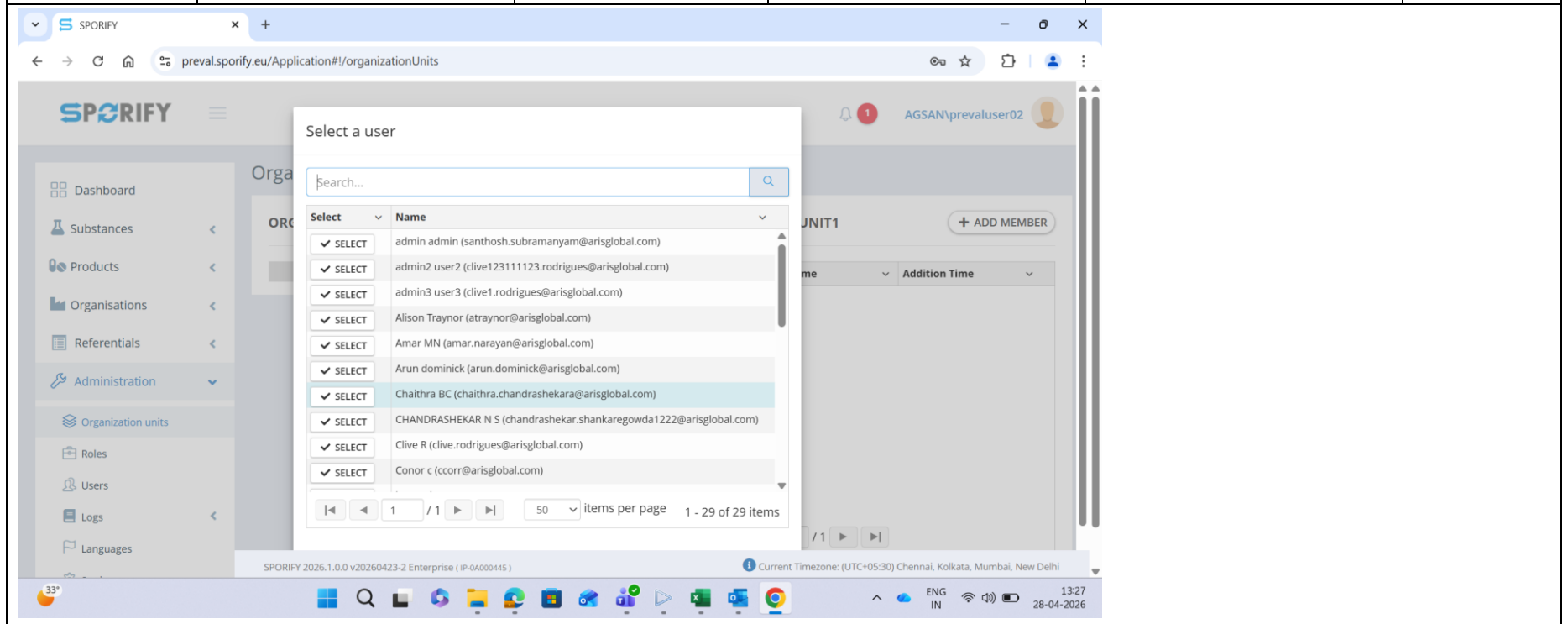
The screenshot displays the SPORIFY web application interface for managing organization units. The browser window shows the URL 'preval.sporify.eu/Application#/organizationUnits'. The application header includes the SPORIFY logo and a user profile for 'AGSAN\prevaluser02'. The main content area is titled 'Organization units' and contains two panels: 'ORGANIZATION TREE' and 'MEMBERS'. The 'ORGANIZATION TREE' panel shows a single unit 'OrgUnit1 (0)' and an '+ ADD ROOT UNIT' button. The 'MEMBERS' panel is currently empty, displaying the instruction 'Select an organization unit to see members.' A blue toast notification at the bottom right of the application area indicates 'Saved successfully.' The Windows taskbar at the bottom of the screen shows the system tray with the date '28-04-2026' and time '13:20'.


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

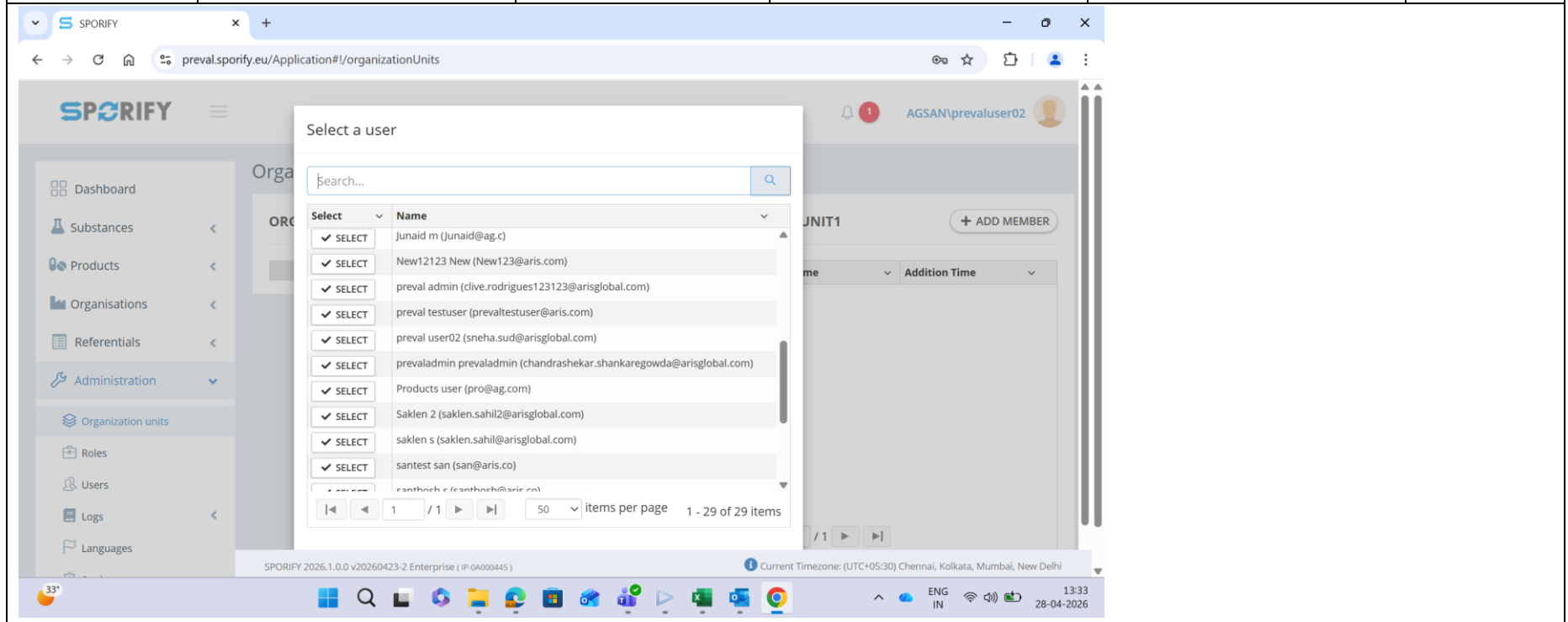
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 7	Select the newly created Organization unit and click the 'Add Member' button in Members section. *PS*	NA	The 'Select a user' modal is displayed. This modal lists all the tenant users.	AE Sneha S 28 Apr 2026 at 01:27 PM	Passed

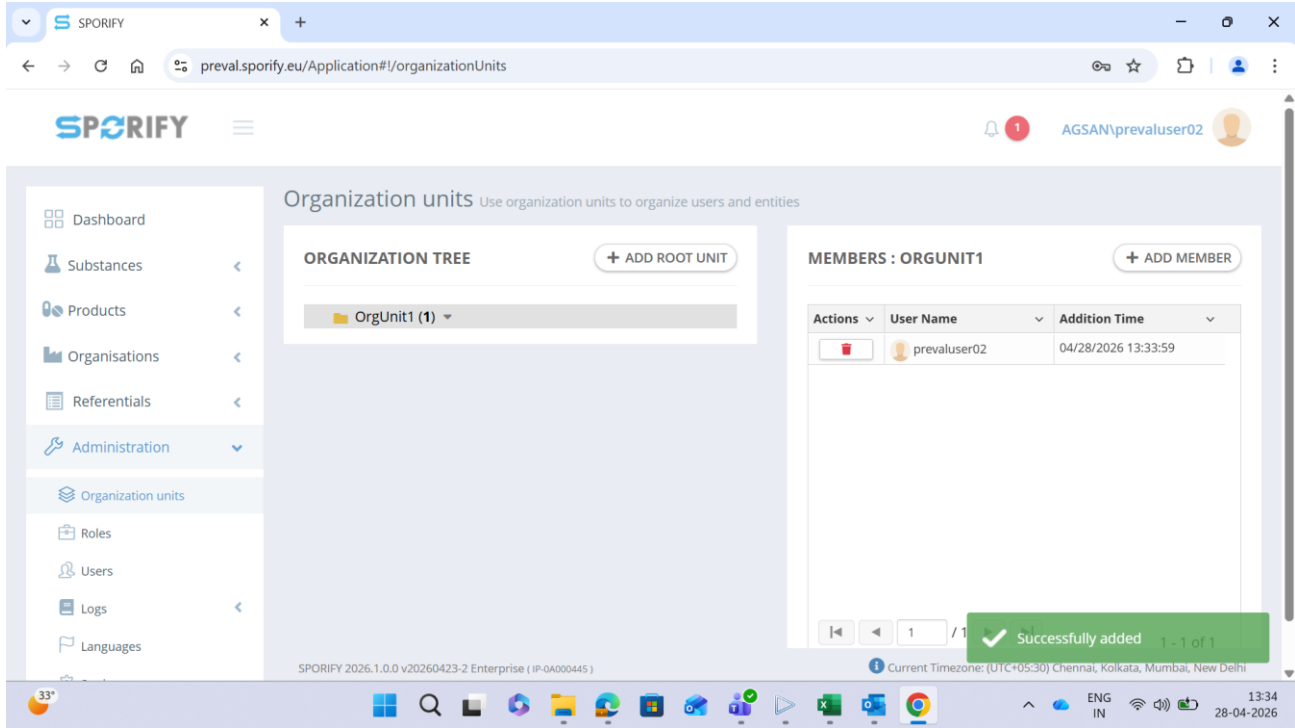



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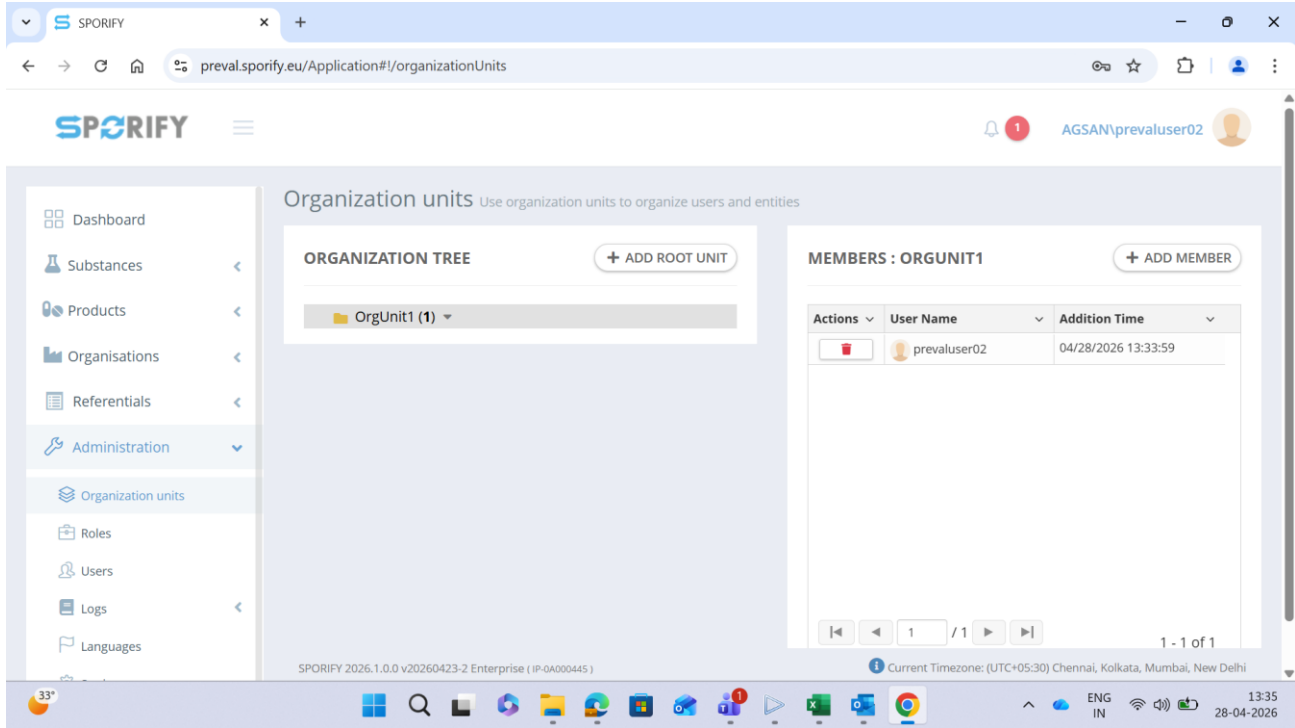
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 8	Click on Select in the first column for a user. *PS*	Name: <pvadminuser>	The selected user is added to the organization unit and displayed in Members section.	Name: prevaluser02 AE Sneha S 28 Apr 2026 at 01:35 PM	Passed




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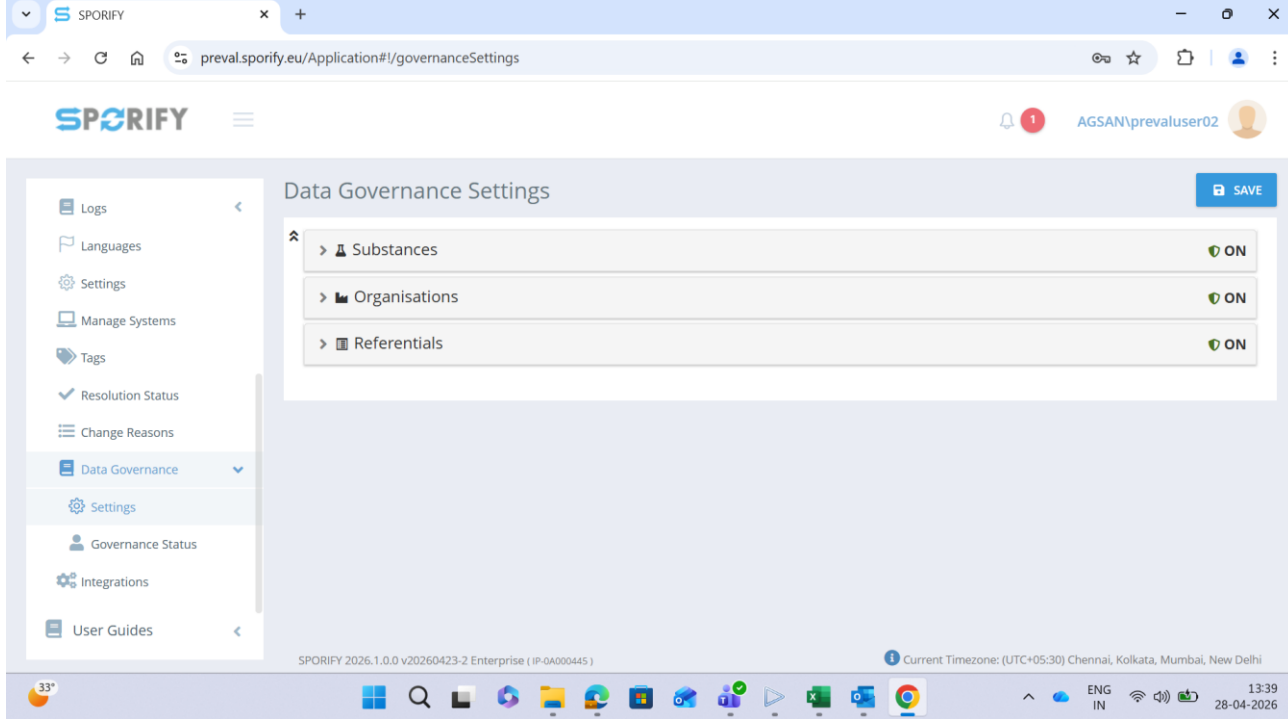
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface for managing organization units. The browser window shows the URL 'preval.sporify.eu/Application#/organizationUnits'. The application header includes the SPORIFY logo and a user profile for 'AGSAN\prevaluser02'. The left navigation menu is expanded to 'Administration' &gt; 'Organization units'. The main content area is titled 'Organization units' and contains two primary sections:</p> <ul style="list-style-type: none"> <li><b>ORGANIZATION TREE:</b> Features a '+ ADD ROOT UNIT' button and a tree view showing a single unit, 'OrgUnit1 (1)'.</li> <li><b>MEMBERS : ORGUNIT1:</b> Features a '+ ADD MEMBER' button and a table listing members. The table has columns for 'Actions', 'User Name', and 'Addition Time'. One member is listed: 'prevaluser02' added on '04/28/2026 13:33:59'.</li> </ul> <p>At the bottom of the page, there is a footer with version information: 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)' and a time zone indicator: 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the system tray with the date '28-04-2026' and time '13:35'.</p>				

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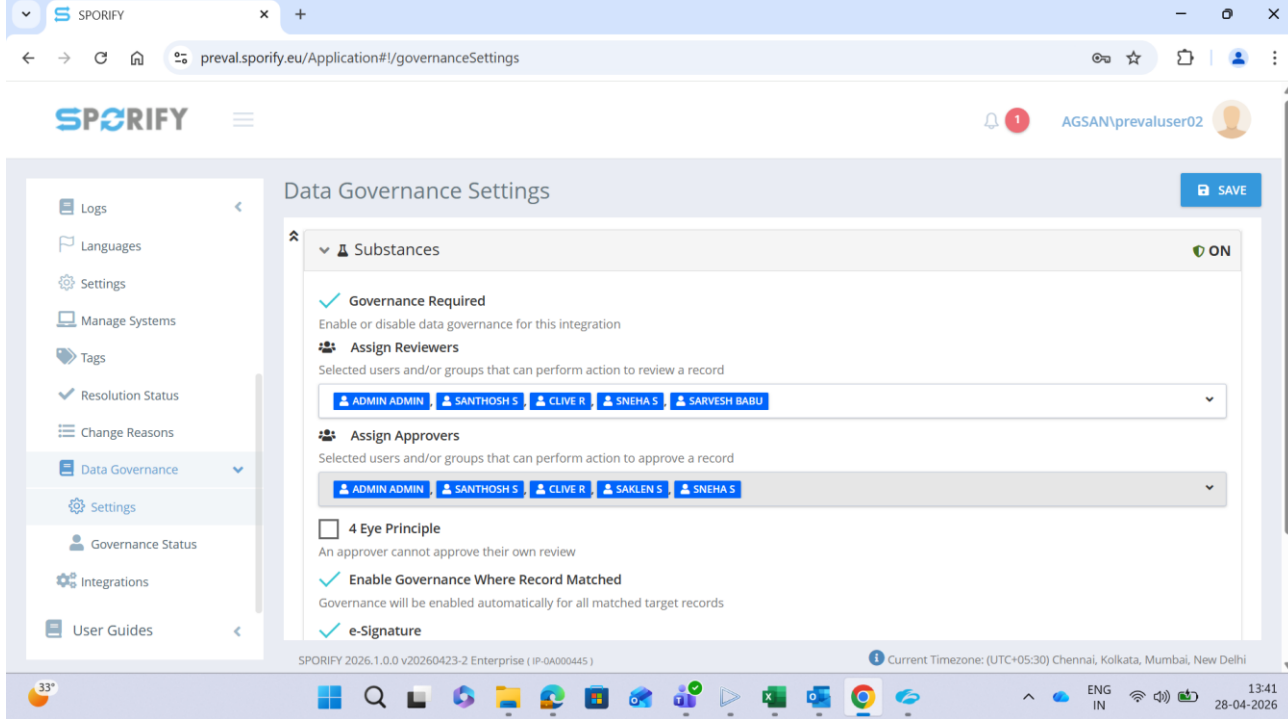
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 9	Navigate to Data Governance>> Settings. *PS*	NA	The 'Data Governance Settings' screen is displayed	AE  Sneha S 28 Apr 2026 at 01:39 PM	Passed




The screenshot displays the SPORIFY application's 'Data Governance Settings' interface. The left sidebar contains a menu with items such as 'Logs', 'Languages', 'Settings', 'Manage Systems', 'Tags', 'Resolution Status', 'Change Reasons', 'Data Governance' (expanded), 'Settings', 'Governance Status', 'Integrations', and 'User Guides'. The main content area is titled 'Data Governance Settings' and features a 'SAVE' button in the top right corner. Below the title, there are three expandable sections: 'Substances', 'Organisations', and 'Referentials', each with a green 'ON' status indicator. The browser's address bar shows the URL 'preval.sporify.eu/Application#/governanceSettings'. The Windows taskbar at the bottom indicates the current time is 13:39 on 28-04-2026, and the system language is set to English (IN).

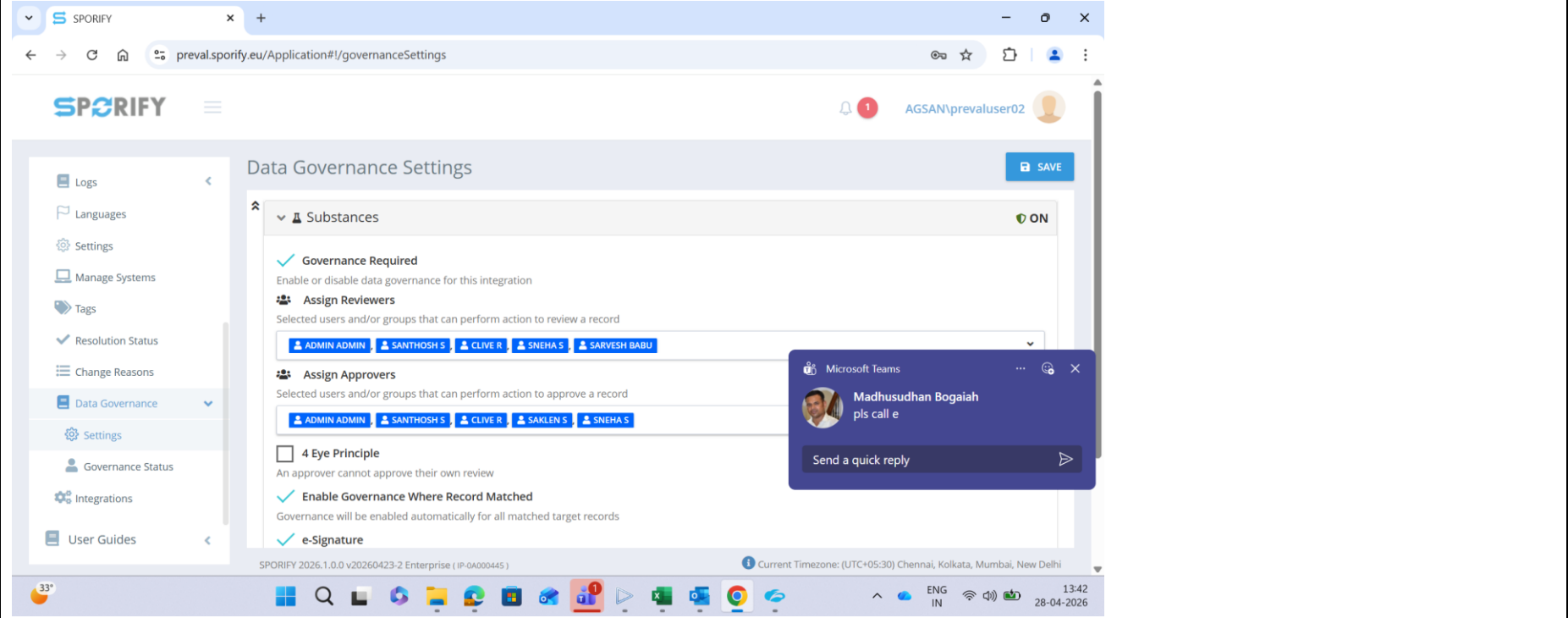
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 10	Expand 'Substances'. *PS*	NA	The 'Substances' section of the 'Data Governance Settings' screen expands.	AE Sneha S 28 Apr 2026 at 01:41 PM	Passed




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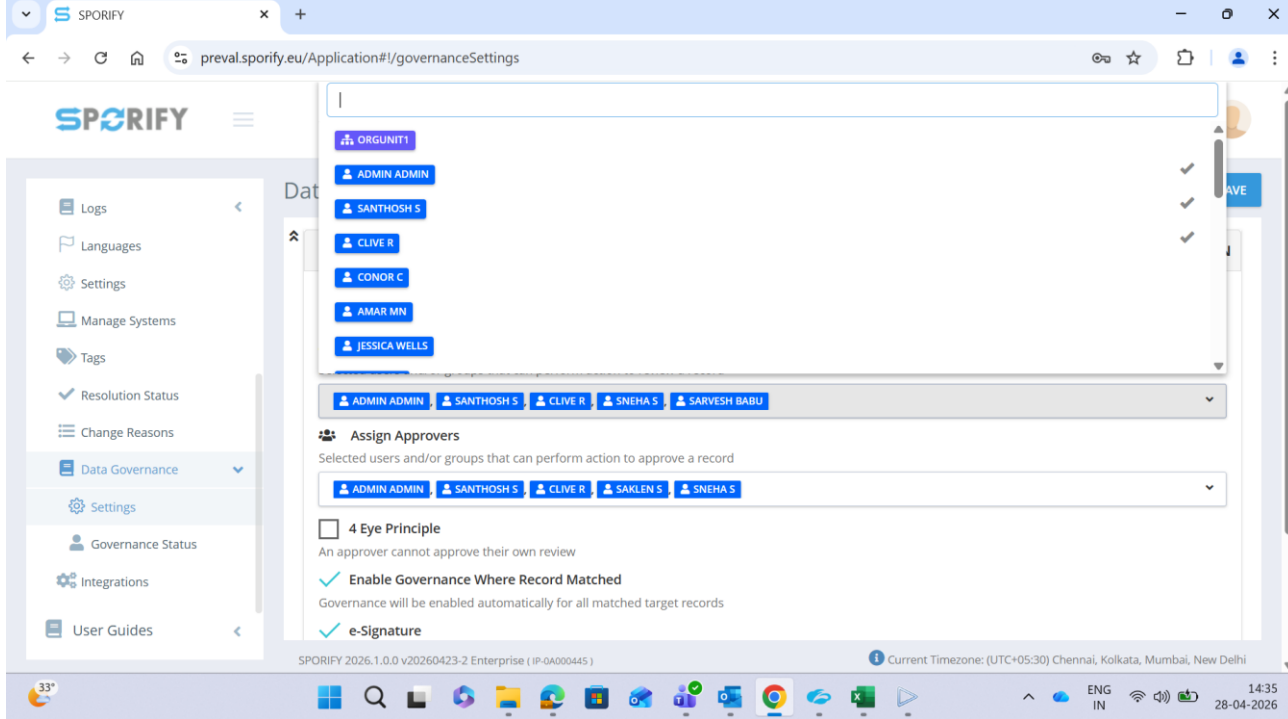
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 11	Select the 'Governance Required' checkbox. *PS*	NA	The 'Governance Required' checkbox is checked.	AE  Sneha S 28 Apr 2026 at 01:42 PM	Passed




The screenshot displays the SPORIFY web application interface. The browser address bar shows 'preval.sporify.eu/Application#/governanceSettings'. The application header includes the SPORIFY logo and a user profile for 'AGSAN\prevaluser02'. The left sidebar contains navigation options like Logs, Languages, Settings, and Data Governance. The main content area is titled 'Data Governance Settings' and features a 'SAVE' button. Under the 'Substances' section, the 'Governance Required' checkbox is checked. Below it, there are sections for 'Assign Reviewers' and 'Assign Approvers', both with lists of users. At the bottom, there are options for '4 Eye Principle', 'Enable Governance Where Record Matched', and 'e-Signature'. A Microsoft Teams notification is overlaid on the right side of the screen, showing a call from 'Madhusudhan Bogaiah' with a 'Send a quick reply' button. The system tray at the bottom shows the date and time as 13:42 on 28-04-2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 12	Click the 'Assign Reviewers' field. *PS*	NA	The created organization unit is available for selection on the 'Assign Reviewers' drop-down.	AE Sneha S 28 Apr 2026 at 02:35 PM	Passed

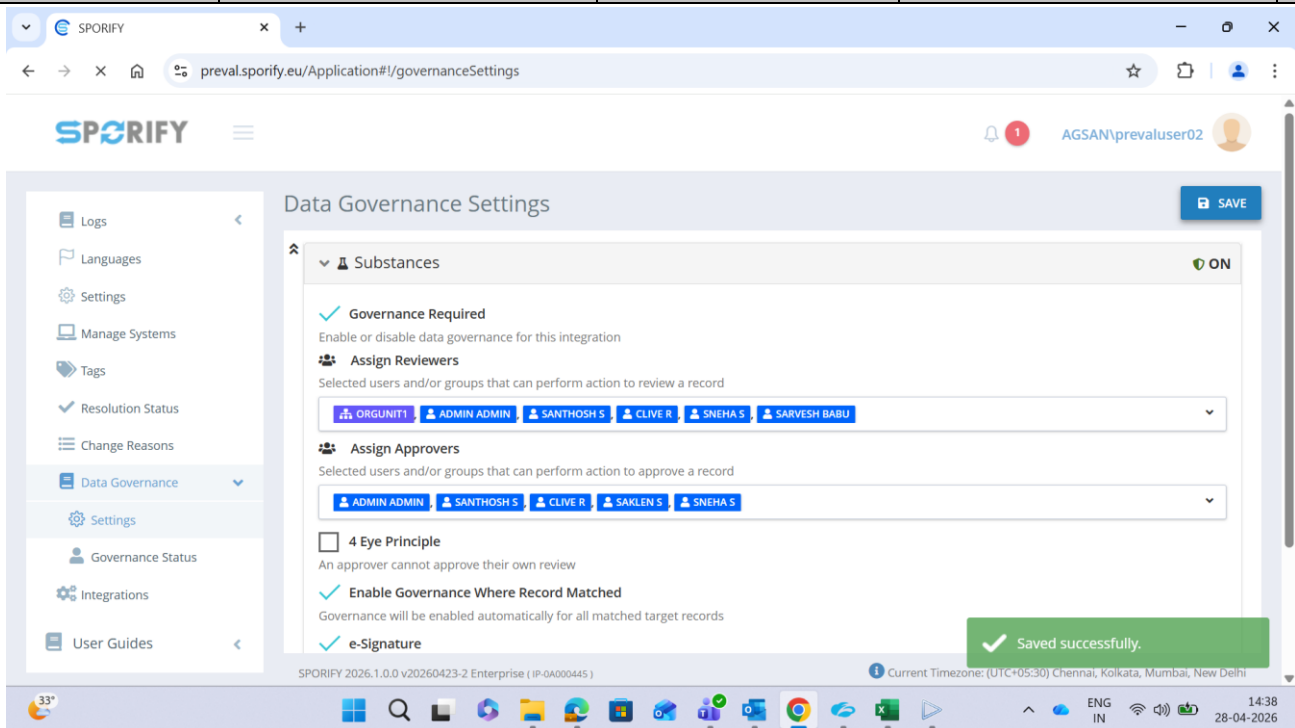



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL 'preval.sporify.eu/Application#/governanceSettings'. The application's left sidebar contains navigation options like 'Logs', 'Languages', 'Settings', 'Manage Systems', 'Tags', 'Resolution Status', 'Change Reasons', 'Data Governance', 'Settings', 'Governance Status', 'Integrations', and 'User Guides'. The main content area shows a dropdown menu for 'Assign Reviewers' with the following options: ADMIN ADMIN, SANTHOSH S, CLIVE R, CONOR C, AMAR MN, and JESSICA WELLS. Below this, there is a section for 'Assign Approvers' with selected users: ADMIN ADMIN, SANTHOSH S, CLIVE R, SAKLEN S, and SNEHA S. There are also checkboxes for '4 Eye Principle' (unchecked), 'Enable Governance Where Record Matched' (checked), and 'e-Signature' (checked). The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date '28-04-2026' and time '14:35'.

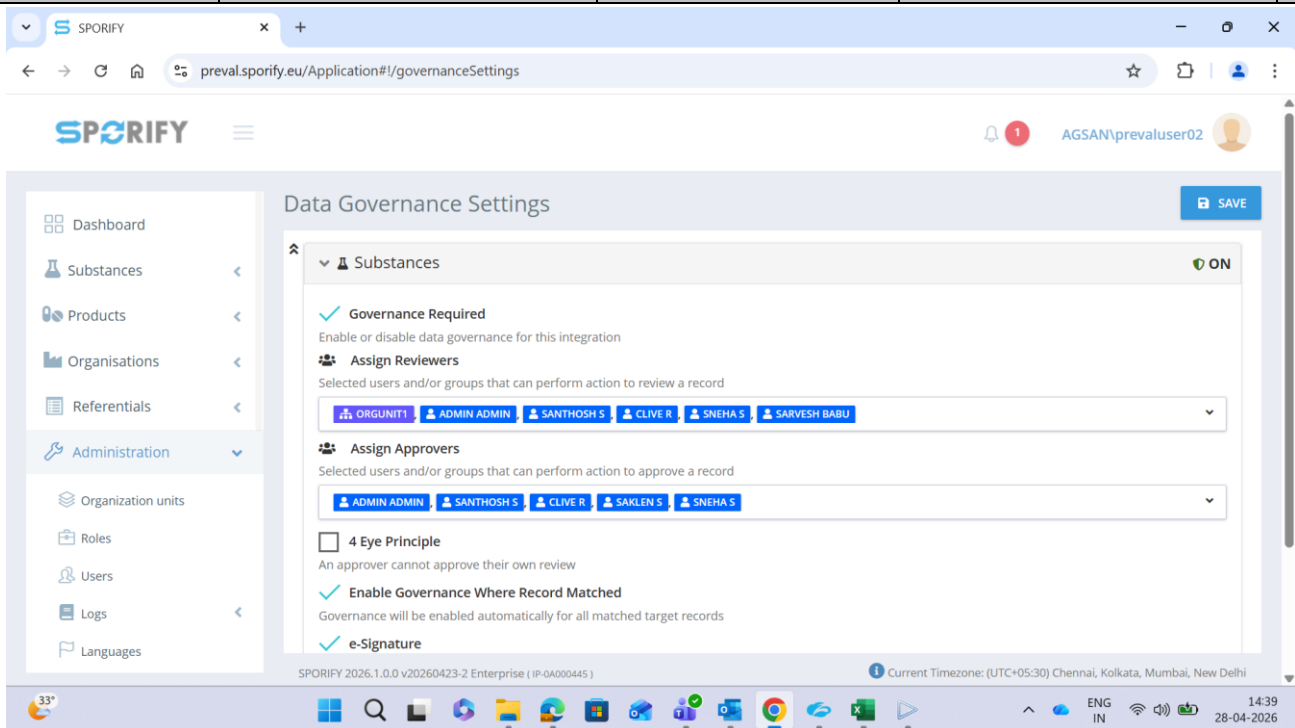
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 13	Select the Organization unit from the list and click on Save button. *PS*	Name: <OrgUnit1>	Organization unit is selected and displayed in Assign Reviewers field. Saved successfully toast message is displayed.	Name: OrgUnit1 AE  Sneha S 28 Apr 2026 at 02:39 PM	Passed

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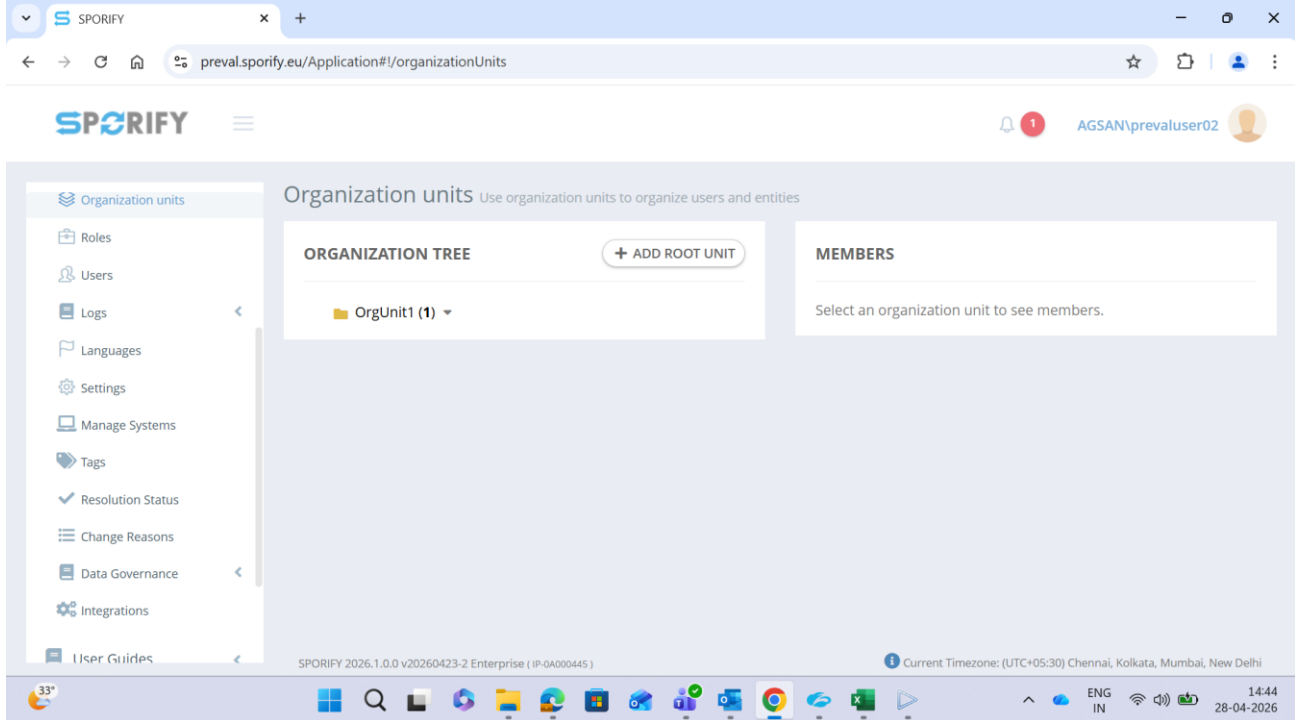
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the 'Data Governance Settings' page for 'Substances'. The 'Governance Required' checkbox is checked. Under 'Assign Reviewers', the selected users are ORGUNIT1, ADMIN ADMIN, SANTHOSH S, CLIVE R, SNEHA S, and SARVESH BABU. Under 'Assign Approvers', the selected users are ADMIN ADMIN, SANTHOSH S, CLIVE R, SAKLEN S, and SNEHA S. The '4 Eye Principle' checkbox is unchecked. A green notification box at the bottom right says 'Saved successfully.' The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)' and the current time zone as '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'.</p>				


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the 'Data Governance Settings' page in the SPORIFY application. The page is titled 'Data Governance Settings' and has a 'SAVE' button in the top right corner. Under the 'Substances' section, there are several settings:</p> <ul style="list-style-type: none"> <li><b>Governance Required:</b> A checkmark is present, indicating it is enabled. Below it, the text says 'Enable or disable data governance for this integration'.</li> <li><b>Assign Reviewers:</b> A dropdown menu is open, showing selected users and/or groups: 'ORGUNIT1', 'ADMIN ADMIN', 'SANTHOSH S', 'CLIVE R', 'SNEHA S', and 'SARVESH BABU'.</li> <li><b>Assign Approvers:</b> A dropdown menu is open, showing selected users and/or groups: 'ADMIN ADMIN', 'SANTHOSH S', 'CLIVE R', 'SAKLEN S', and 'SNEHA S'.</li> <li><b>4 Eye Principle:</b> A checkbox is unchecked. Below it, the text says 'An approver cannot approve their own review'.</li> <li><b>Enable Governance Where Record Matched:</b> A checkmark is present, indicating it is enabled. Below it, the text says 'Governance will be enabled automatically for all matched target records'.</li> <li><b>e-Signature:</b> A checkmark is present, indicating it is enabled.</li> </ul> <p>The footer of the page shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date '28-04-2026' and time '14:39'.</p>				

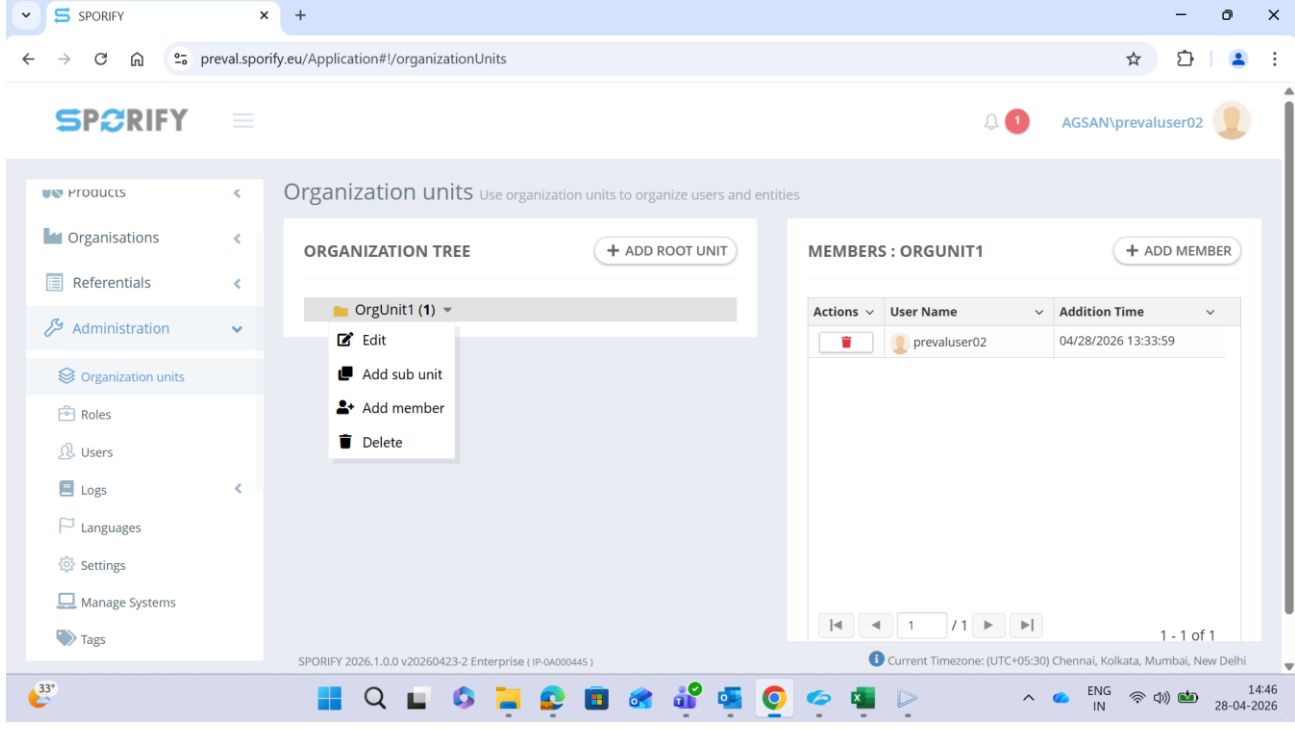
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 14	Navigate to Administration>> Organization units. *PS*	NA	The 'Organization Units' screen is displayed. This screen contains an 'Organization Tree' area and a 'Members' area.	AE Sneha S 28 Apr 2026 at 02:44 PM	Passed



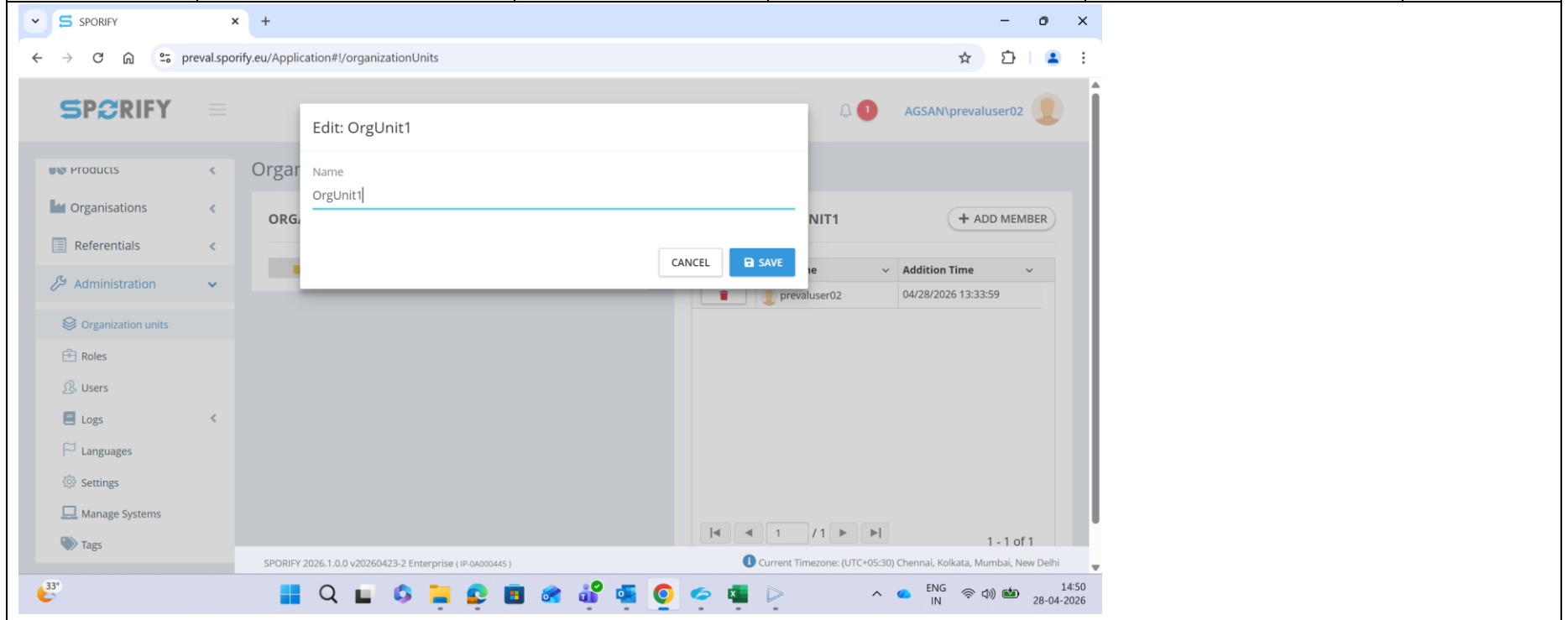
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 15	Click on the arrow icon located beside the organization unit name in the 'Organization Tree' area. *PS*	Name: <OrgUnit1>	The following options are displayed: Edit, Add Sub Unit, Add Member, Delete.	Name: OrgUnit1 AE Sneha S 28 Apr 2026 at 02:47 PM	Passed



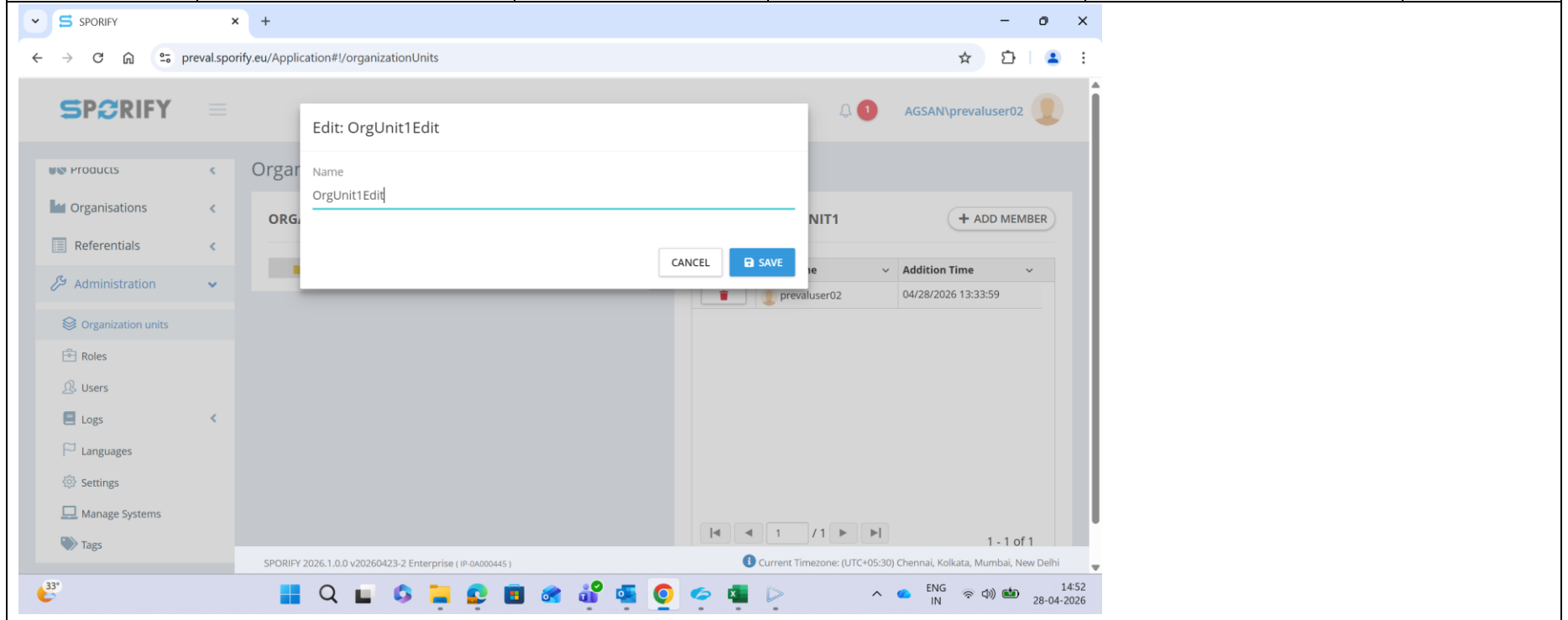
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 16	Click 'Edit' option. *PS*	NA	The 'Edit: <name>' modal is displayed.	The 'Edit: OrgUnit1' modal is displayed.  Sneha S 28 Apr 2026 at 02:50 PM	Passed



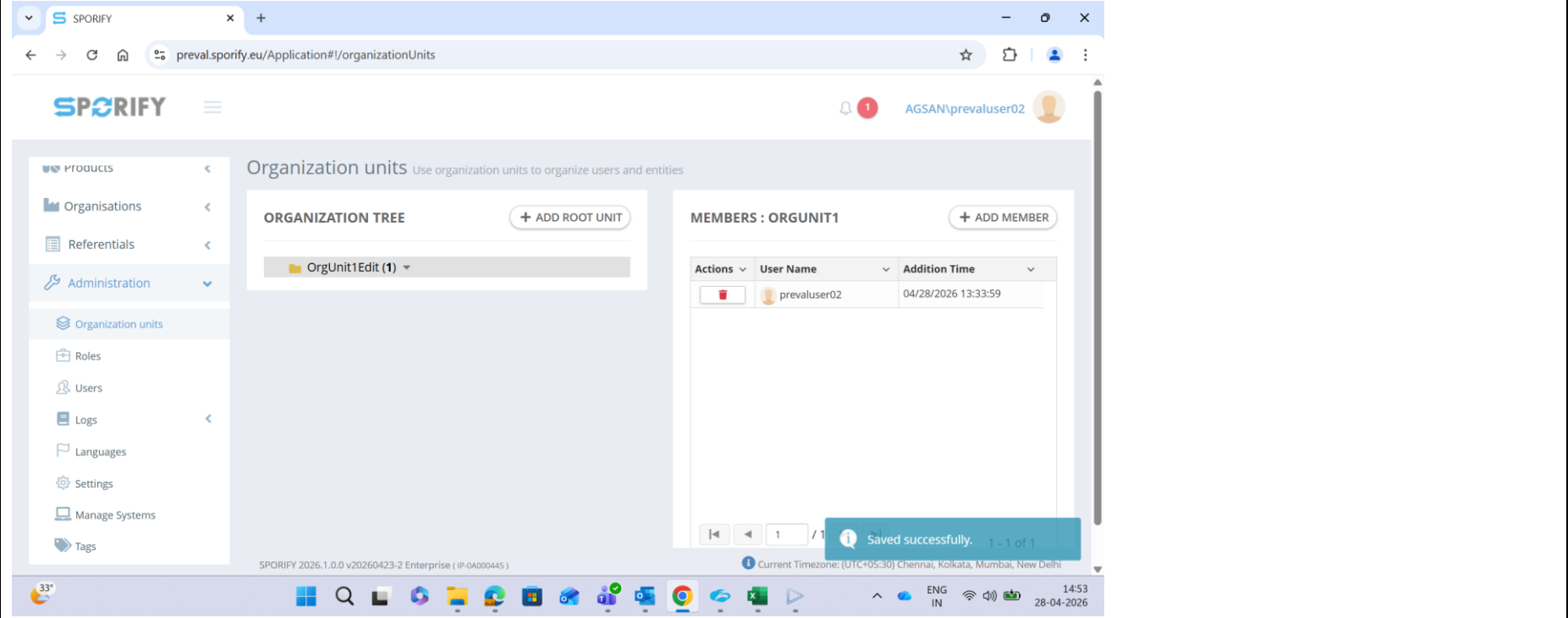
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 17	Edit the value for the Name field. *PS*	Name: <OrgUnit1Edit>	The organization unit name is edited in the 'Name' field.	Name: OrgUnit1Edit AE Sneha S 28 Apr 2026 at 02:52 PM	Passed




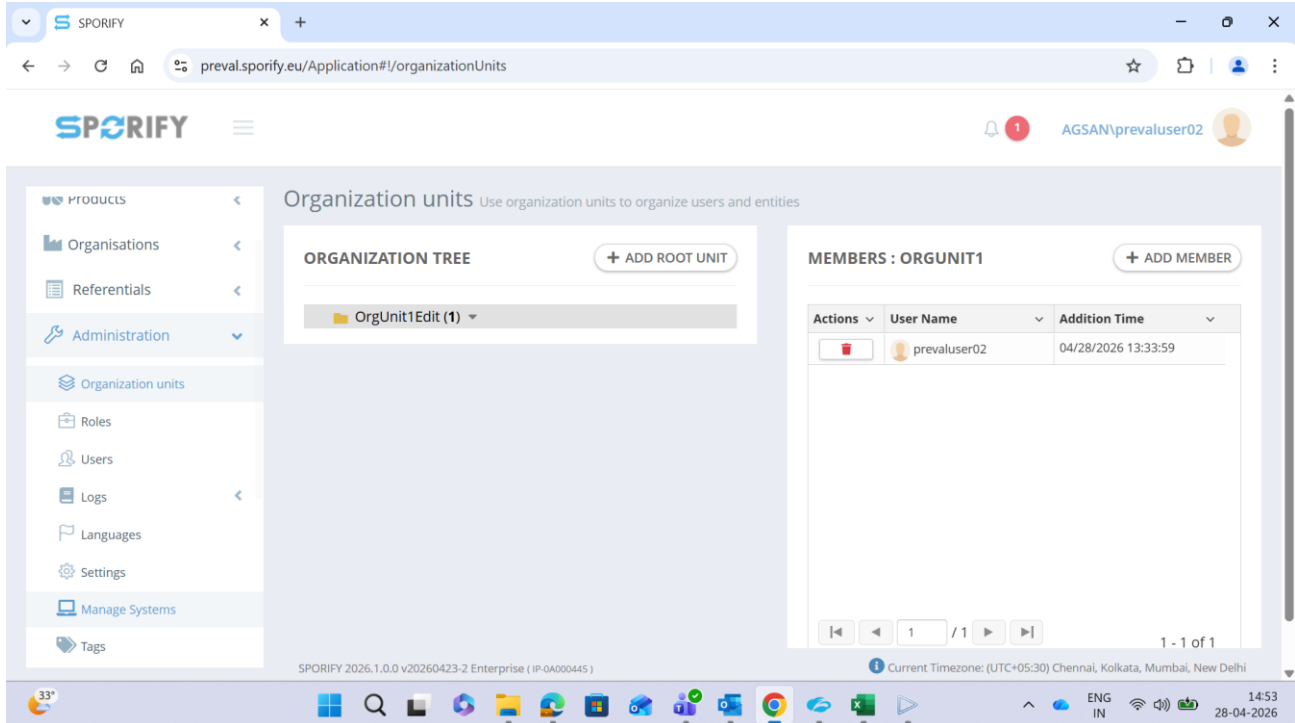
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 18	Click the 'Save' button. *PS*	NA	The organization unit is renamed and a toast message 'Saved successfully' appears.	AE Sneha S 28 Apr 2026 at 02:54 PM	Passed



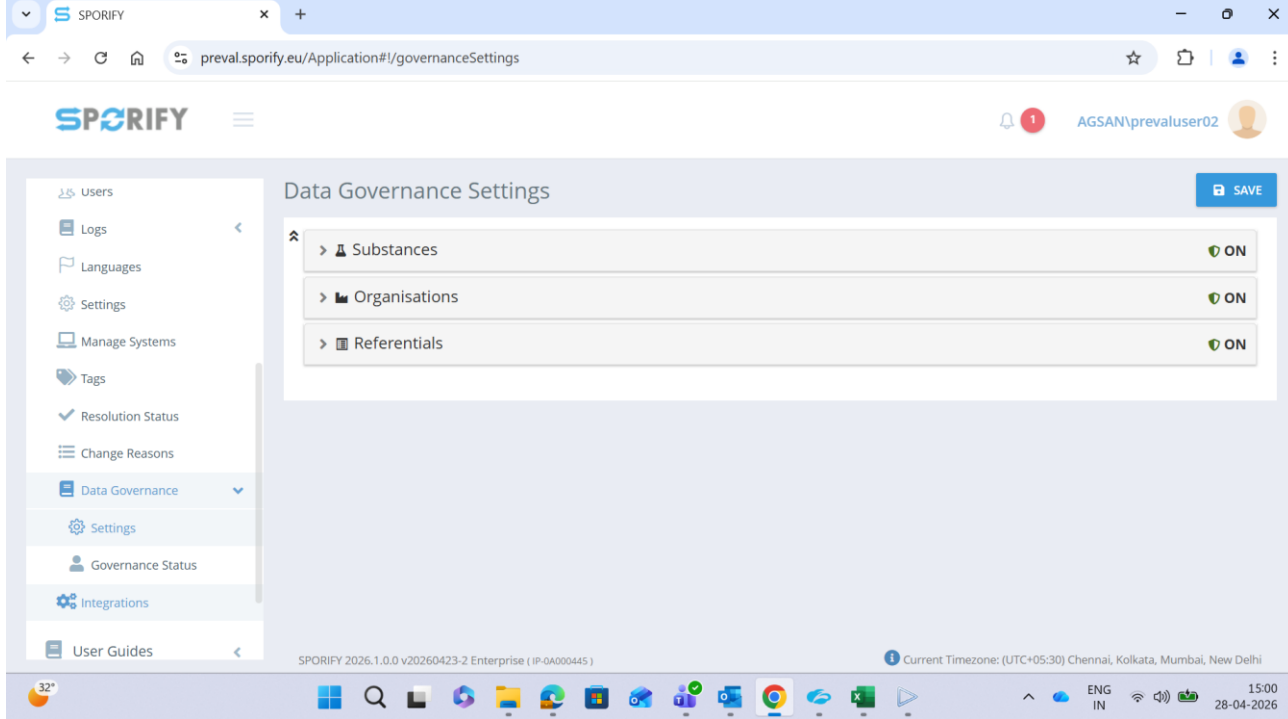
The screenshot displays the SPORIFY web application interface for managing organization units. The browser address bar shows the URL: `preval.sporify.eu/Application#/organizationUnits`. The application header includes the SPORIFY logo and a user profile for 'AGSAN\prevaluser02'. The left sidebar contains a navigation menu with categories like 'Products', 'Administration', and 'Organization units'. The main content area is titled 'Organization units' and features an 'ORGANIZATION TREE' with a folder 'OrgUnit1Edit (1)' and a 'MEMBERS : ORGUNIT1' table. The table lists one member: 'prevaluser02' with an addition time of '04/28/2026 13:33:59'. A toast message at the bottom indicates 'Saved successfully. 1 - 1 of 1'. The footer shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)' and the current time zone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface for managing organization units. The browser window shows the URL 'preval.sporify.eu/Application#/organizationUnits'. The application header includes the SPORIFY logo and a user profile for 'AGSAN\prevaluser02'. The left sidebar is expanded to 'Administration', with 'Organization units' selected. The main content area is titled 'Organization units Use organization units to organize users and entities'. It features two primary sections: 'ORGANIZATION TREE' with a '+ ADD ROOT UNIT' button and a folder 'OrgUnit1Edit (1)'; and 'MEMBERS : ORGUNIT1' with a '+ ADD MEMBER' button and a table listing members. The table has columns for 'Actions', 'User Name', and 'Addition Time'. One member is listed: 'prevaluser02' added on '04/28/2026 13:33:59'. The bottom of the page shows system information: 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date '28-04-2026' and time '14:53'.</p>				

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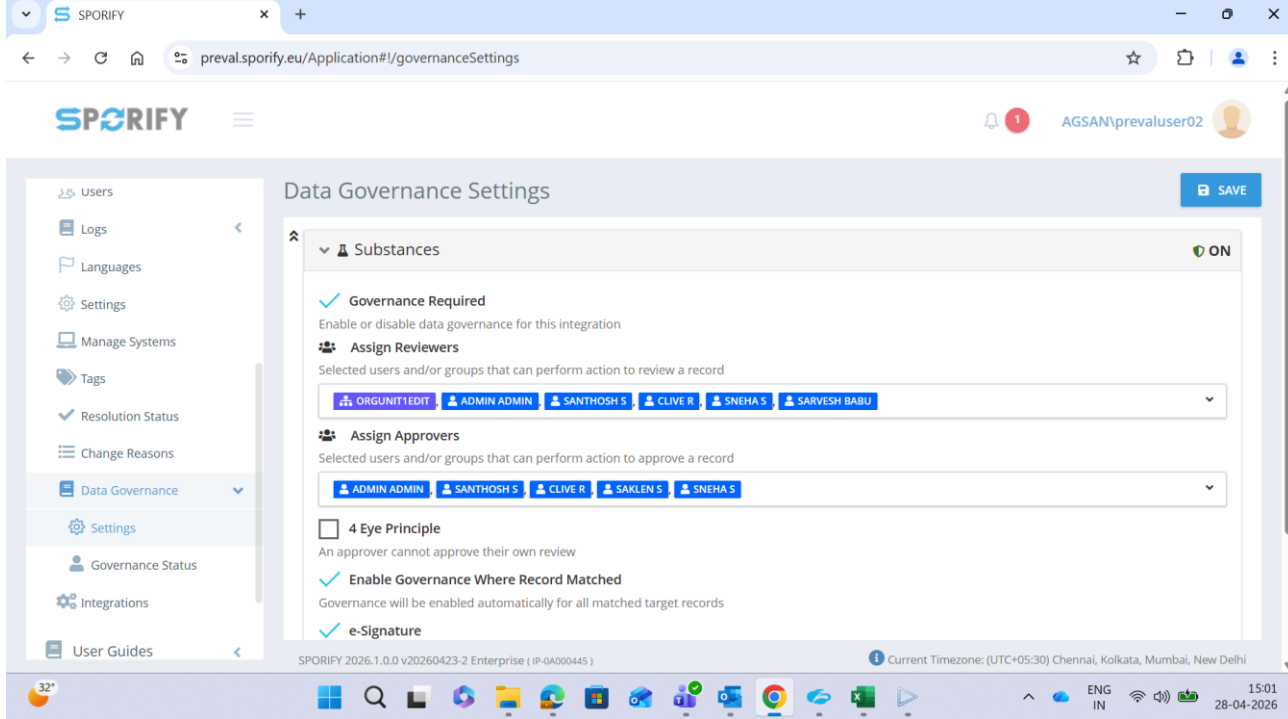
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 19	Navigate to Data Governance>> Settings. *PS*	NA	The 'Data Governance Settings' screen is displayed	AE  Sneha S 28 Apr 2026 at 03:00 PM	Passed



The screenshot displays the SPORIFY web application interface. The browser window title is 'SPORIFY' and the address bar shows 'preval.sporify.eu/Application#/governanceSettings'. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and a notification bell. The main content area is titled 'Data Governance Settings' and features a 'SAVE' button. Below the title, there are three expandable sections: 'Substances', 'Organisations', and 'Referentials', each with a green 'ON' status indicator. The left sidebar contains various navigation options, with 'Data Governance' currently selected. The Windows taskbar at the bottom shows the system tray with icons for network, volume, and power, along with the date '28-04-2026' and time '15:00'.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 20	Expand 'Substances'. *PS*	NA	The 'Substances' section of the 'Data Governance Settings' screen expands.	AE Sneha S 28 Apr 2026 at 03:01 PM	Passed




The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/governanceSettings`. The application header includes the SPORIFY logo, a notification bell with a red '1', and the user profile 'AGSAN\prevaluser02'. The left sidebar contains navigation items: Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance (selected), Settings, Governance Status, Integrations, and User Guides. The main content area is titled 'Data Governance Settings' and features a 'SAVE' button. Under the 'Substances' section, which is currently expanded, there are several settings:

- Governance Required:** A checked checkbox with the text 'Enable or disable data governance for this integration'.
- Assign Reviewers:** A dropdown menu with the text 'Selected users and/or groups that can perform action to review a record'. The selected users are: ORGNITEDIT, ADMIN ADMIN, SANTHOSH S, CLIVE R, SNEHA S, and SARVESH BABU.
- Assign Approvers:** A dropdown menu with the text 'Selected users and/or groups that can perform action to approve a record'. The selected users are: ADMIN ADMIN, SANTHOSH S, CLIVE R, SAKLEN S, and SNEHA S.
- 4 Eye Principle:** An unchecked checkbox with the text 'An approver cannot approve their own review'.
- Enable Governance Where Record Matched:** A checked checkbox with the text 'Governance will be enabled automatically for all matched target records'.
- e-Signature:** A checked checkbox.

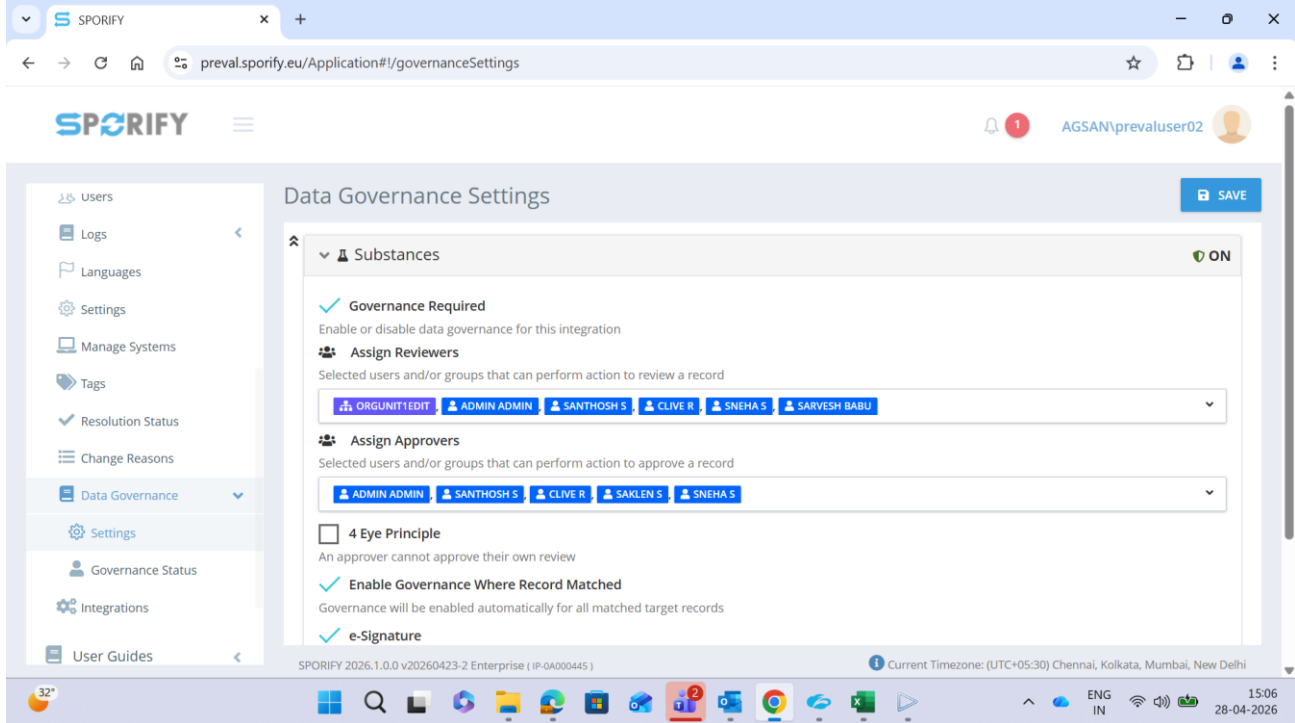
The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)' and the current time zone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the system tray with a temperature of 32°C, the date '28-04-2026', and the time '15:01'.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 21	Verify the Organization unit displayed in 'Assign Reviewers' field as mentioned in test data column. *PS*	Name: <OrgUnit1Edit>	The edited organization unit name is displayed in the Assign Reviewers field.	Name: OrgUnit1Edit AE Sneha S 28 Apr 2026 at 03:04 PM	Passed

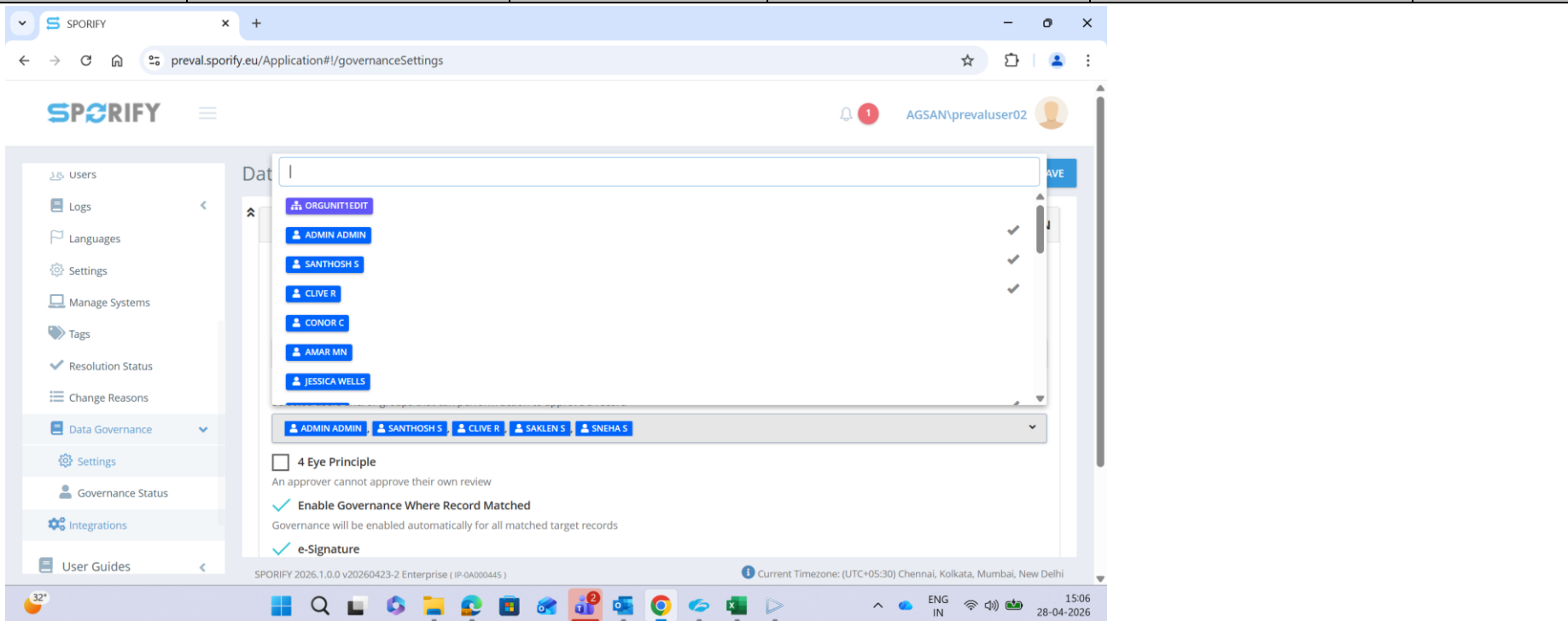
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 22	Click the 'Assign Approvers' field and verify the organization unit name as mentioned in test data column. *PS*	Name: <OrgUnit1Edit>	The edited organization unit is available for selection on the 'Assign Approvers' dropdown.	Name: OrgUnit1Edit AE  Sneha S 28 Apr 2026 at 03:08 PM	Passed



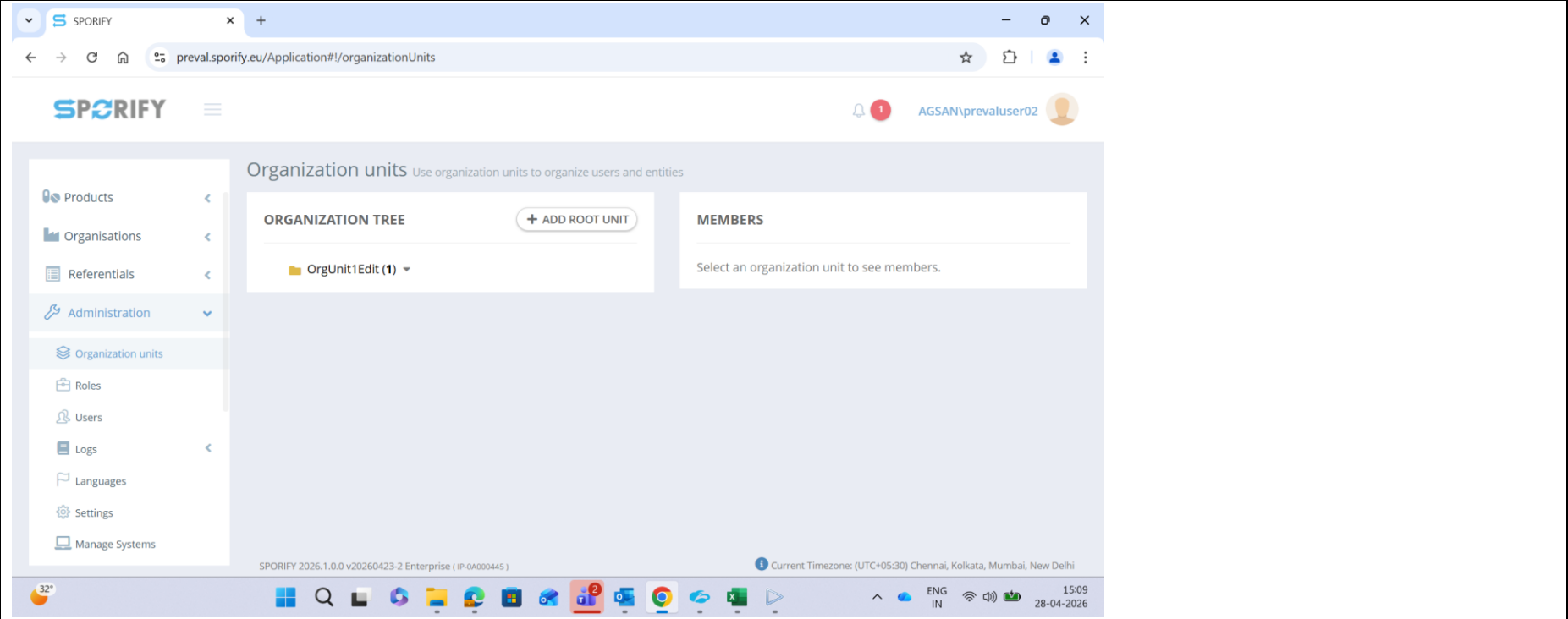
The screenshot displays the 'Data Governance Settings' interface for 'Substances'. The 'Assign Approvers' section is highlighted, showing a list of users: ADMIN ADMIN, SANTHOSH S, CLIVE R, SAKLEN S, and SNEHA S. The 'Assign Reviewers' section lists: ORGUNIT1EDIT, ADMIN ADMIN, SANTHOSH S, CLIVE R, SNEHA S, and SARVESH BABU. Other settings include 'Governance Required' (checked), '4 Eye Principle' (unchecked), and 'Enable Governance Where Record Matched' (checked). The footer shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise' and the current time zone as '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface for governance settings. The left sidebar contains navigation options: Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance (selected), Settings, Governance Status, Integrations, and User Guides. The main content area displays a list of users with checkboxes for selection: ADMIN ADMIN, SANTHOSH S, CLIVE R, CONOR C, AMAR MN, and JESSICA WELLS. Below the list, there are configuration options: '4 Eye Principle' (unchecked), 'Enable Governance Where Record Matched' (checked), and 'e-Signature' (checked). The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date as 28-04-2026 and time as 15:06.</p>				

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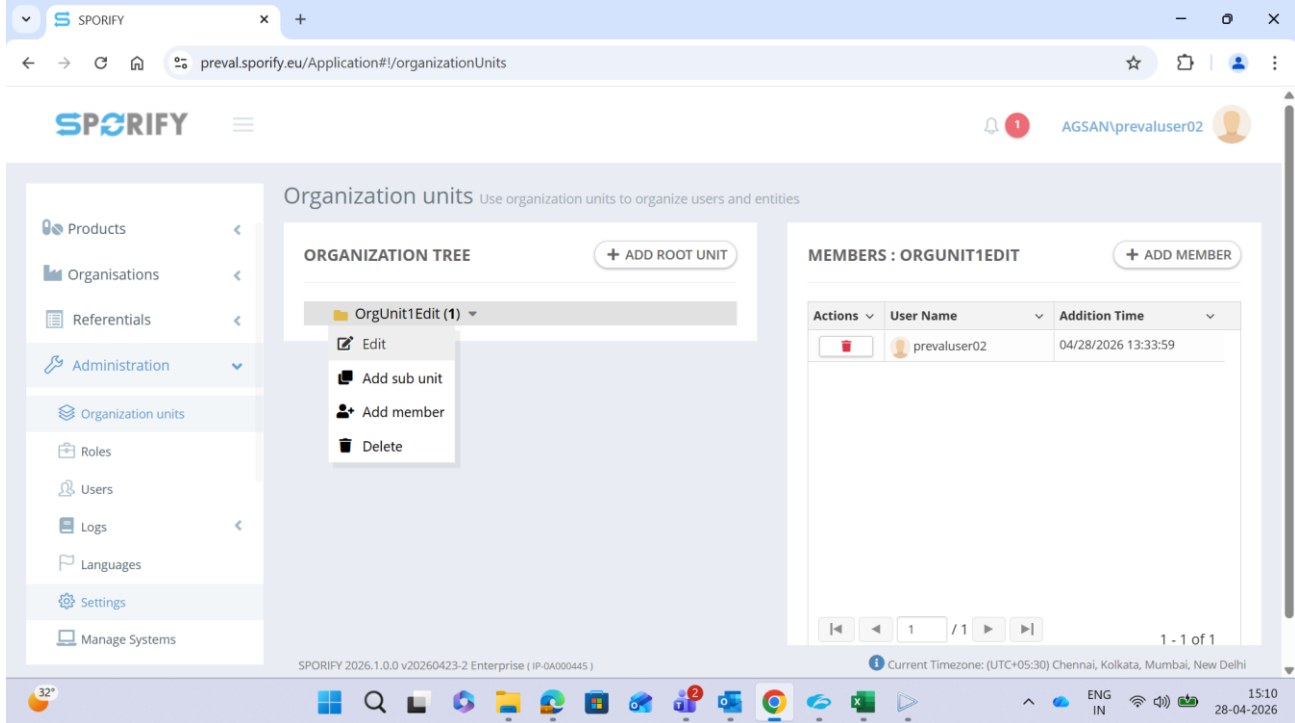
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 23	Navigate to Administration>> Organization units. *PS*	NA	The 'Organization Units' screen is displayed. This screen contains an 'Organization Tree' area and a 'Members' area.	AE Sneha S 28 Apr 2026 at 03:09 PM	Passed




The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/organizationUnits`. The application header includes the SPORIFY logo, a notification bell with a red '1', and the user profile 'AGSAN\prevaluser02'. The main content area is titled 'Organization units' with a subtitle 'Use organization units to organize users and entities'. On the left, a navigation sidebar lists various modules: Products, Organisations, Referentials, Administration (expanded), Organization units (selected), Roles, Users, Logs, Languages, Settings, and Manage Systems. The main content area is divided into two sections: 'ORGANIZATION TREE' with a '+ ADD ROOT UNIT' button and a tree view showing 'OrgUnit1Edit (1)', and 'MEMBERS' with a prompt to 'Select an organization unit to see members.' The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)' and the current timezone 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the system tray with a temperature of 32°C, the date '28-04-2026', and the time '15:09'.

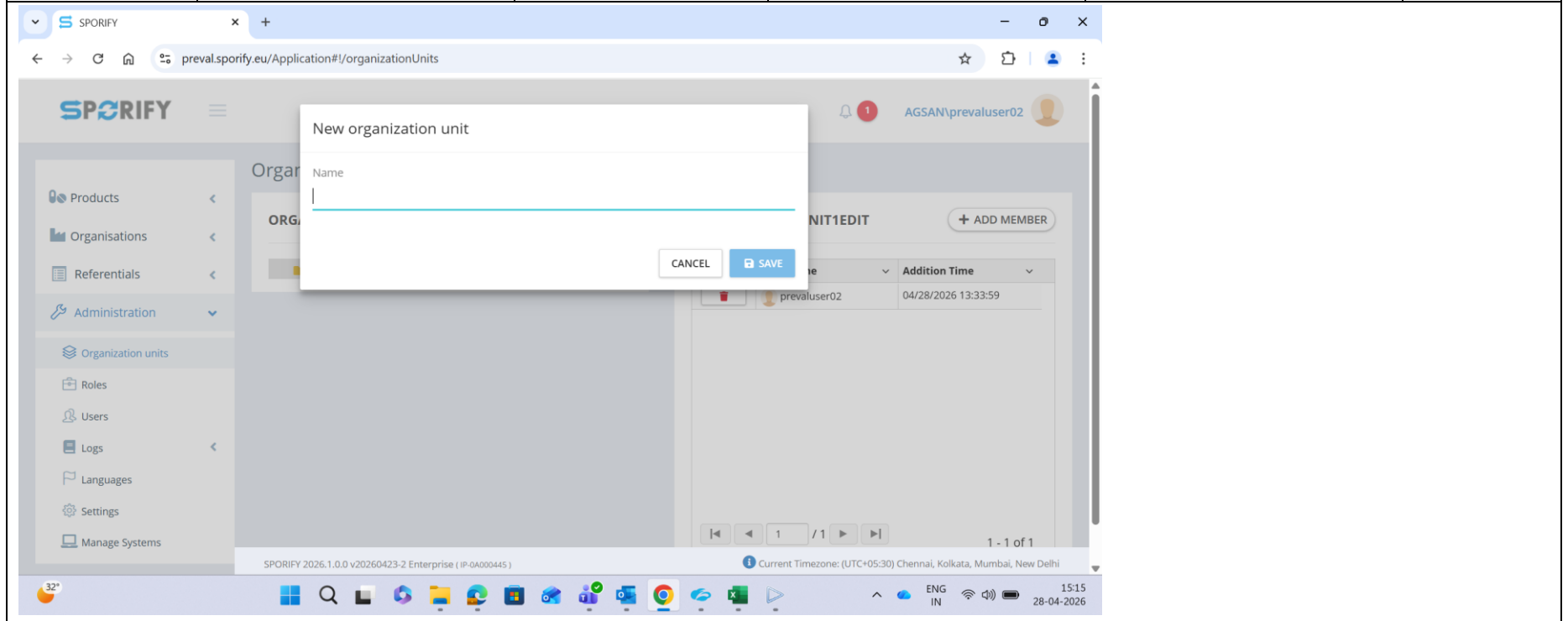
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 24	Click on the arrow icon located beside the organization unit name in the 'Organization Tree' area. *PS*	Name: <OrgUnit1Edit>	The following options are displayed: Edit, Add Sub Unit, Add Member, Delete.	Name: OrgUnit1Edit AE  Sneha S 28 Apr 2026 at 03:10 PM	Passed



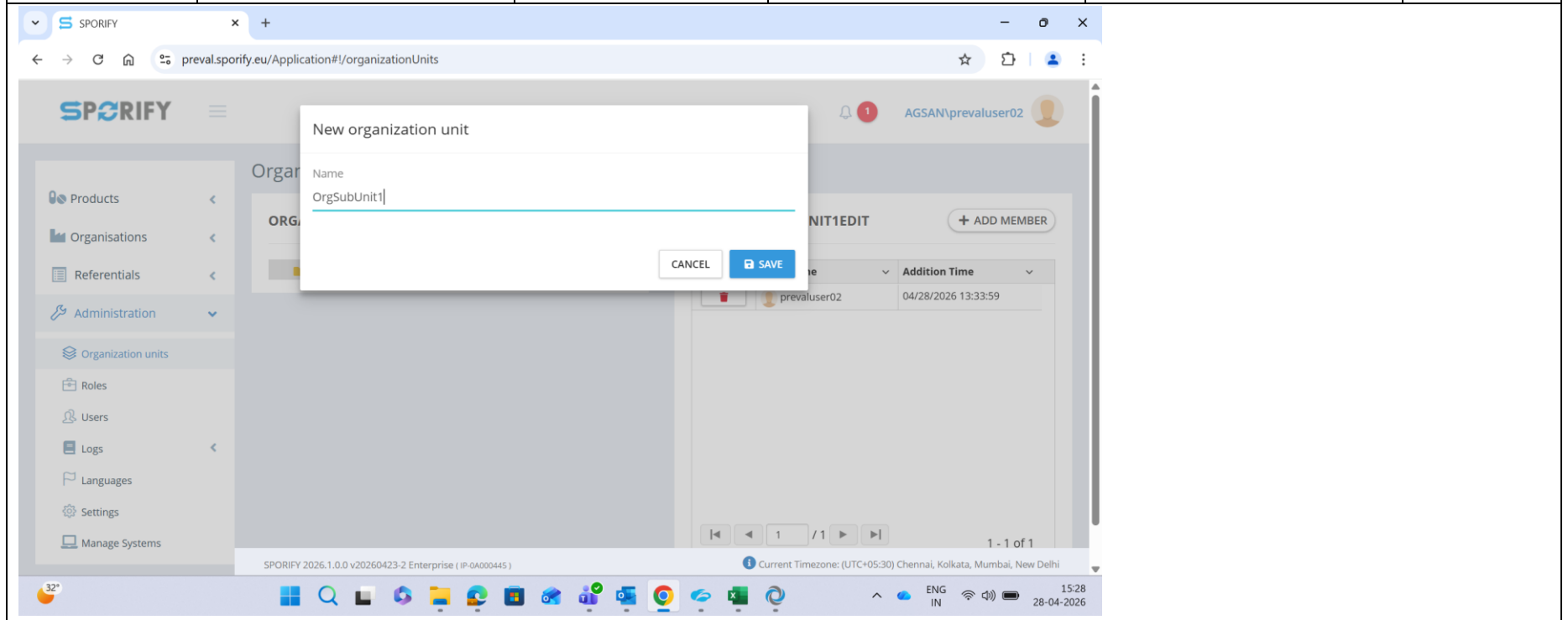
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 25	Click on Add sub unit option. *PS*	NA	The 'New Organization Unit' modal appears. This modal contains a 'Name' field.	AE  Sneha S 28 Apr 2026 at 03:15 PM	Passed



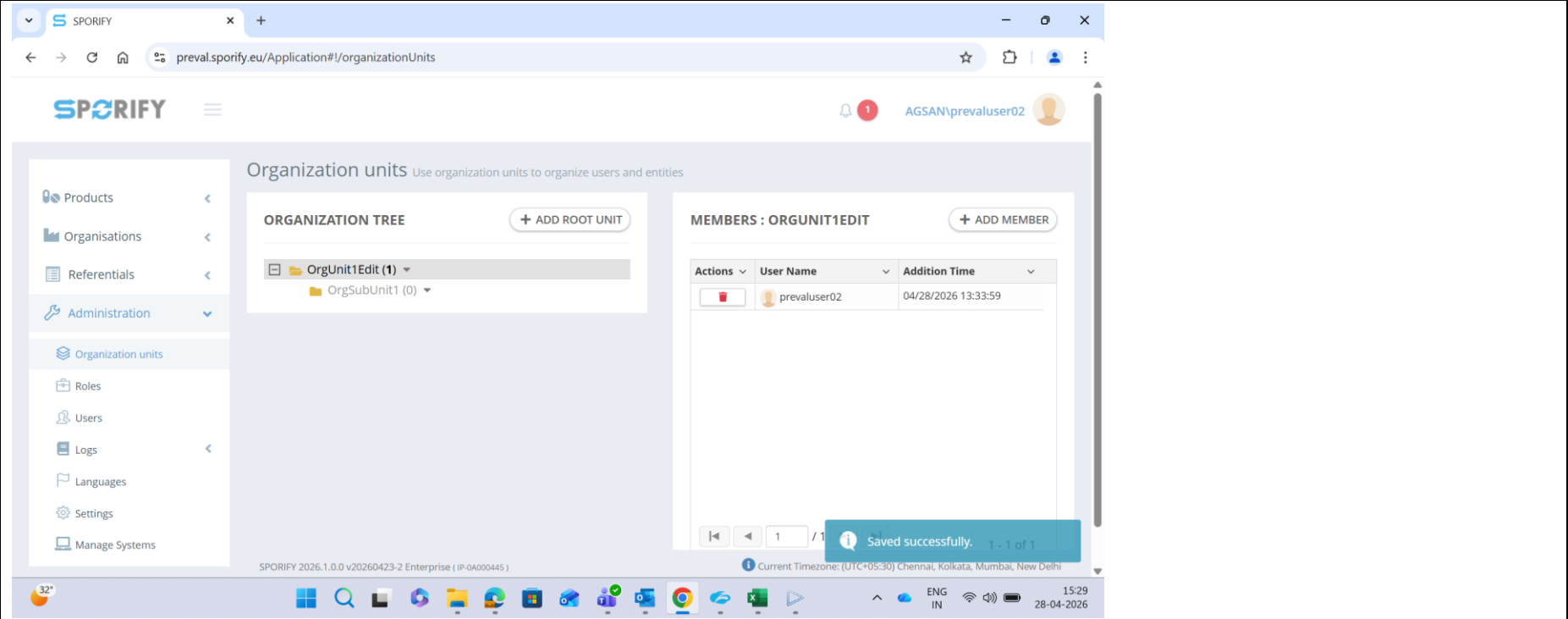
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 26	Enter the value in Name field as mentioned in test data column. *PS*	Name: <OrgSubUnit1>	The data is entered in Name field.	Name: OrgSubUnit1 AE Sneha S 28 Apr 2026 at 03:28 PM	Passed




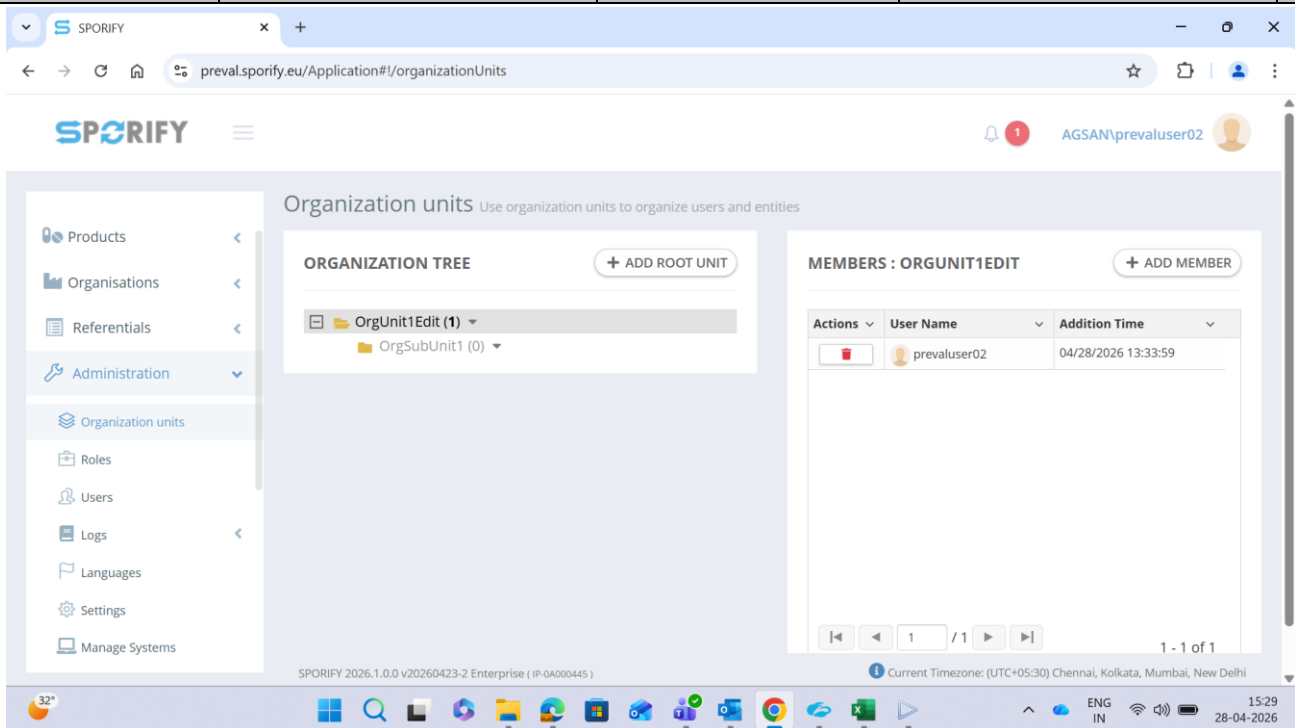
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 27	Click on Save button. *PS*	NA	Organization sub unit is added under the root organization unit and Saved successfully toast message is displayed.	AE Sneha S 28 Apr 2026 at 03:30 PM	Passed



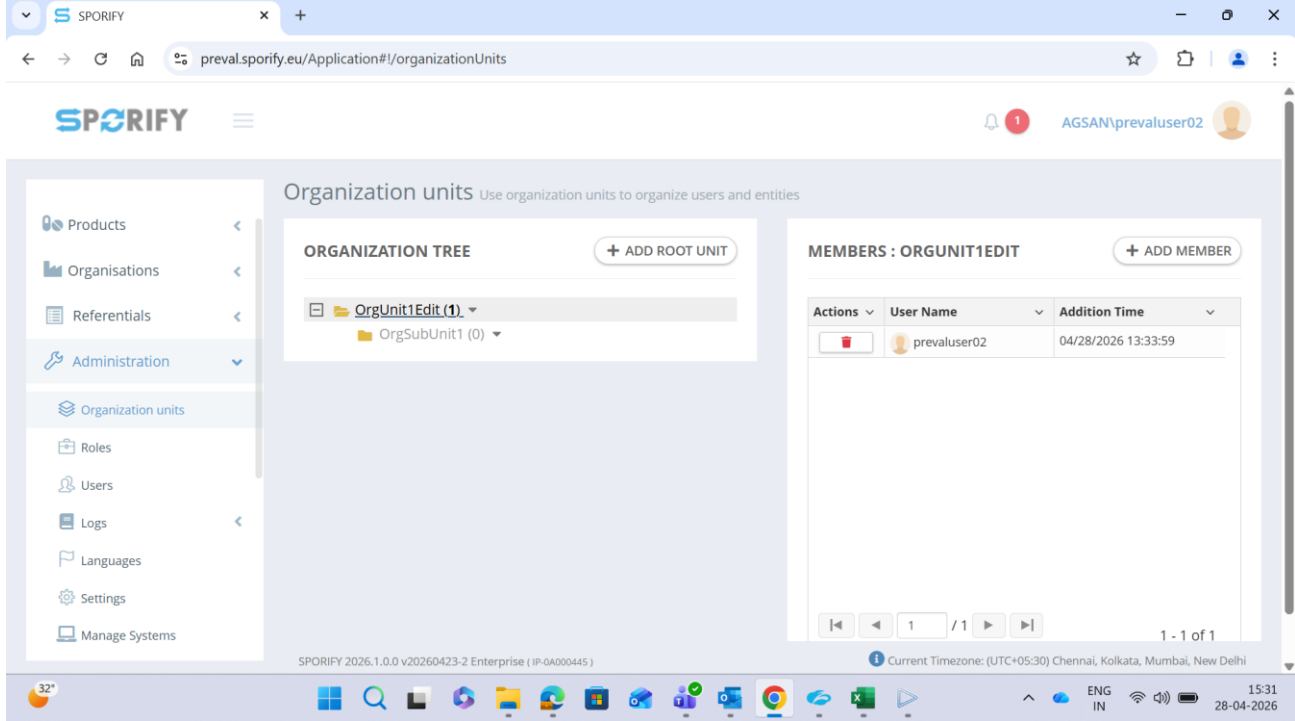
The screenshot displays the SPORIFY web application interface for managing Organization Units. The left sidebar contains a navigation menu with categories like Products, Organisations, Referentials, Administration, and Organization units. The main area is titled 'Organization units' and includes an 'ORGANIZATION TREE' with a sub-unit 'OrgSubUnit1 (0)' under 'OrgUnit1Edit (1)'. A 'MEMBERS : ORGUNIT1EDIT' table lists a member 'prevaluser02' added on '04/28/2026 13:33:59'. A 'Saved successfully' toast message is shown at the bottom of the interface.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 28	Click on the root Organization unit name as mentioned in test data column. *PS*	Name: <OrgUnit1Edit>	Members area is displayed with associated member.	Name: OrgUnit1Edit AE Sneha S 28 Apr 2026 at 03:31 PM	Passed




The screenshot shows the SPORIFY web application interface. The browser address bar indicates the URL is `preval.sporify.eu/Application#/organizationUnits`. The application header includes the SPORIFY logo and a user profile for 'AGSAN\prevaluser02'. The main content area is titled 'Organization units' and contains two panels: 'ORGANIZATION TREE' and 'MEMBERS : ORGUNIT1EDIT'. The 'ORGANIZATION TREE' panel shows a tree structure with 'OrgUnit1Edit (1)' selected, containing a sub-unit 'OrgSubUnit1 (0)'. The 'MEMBERS : ORGUNIT1EDIT' panel displays a table with one member:

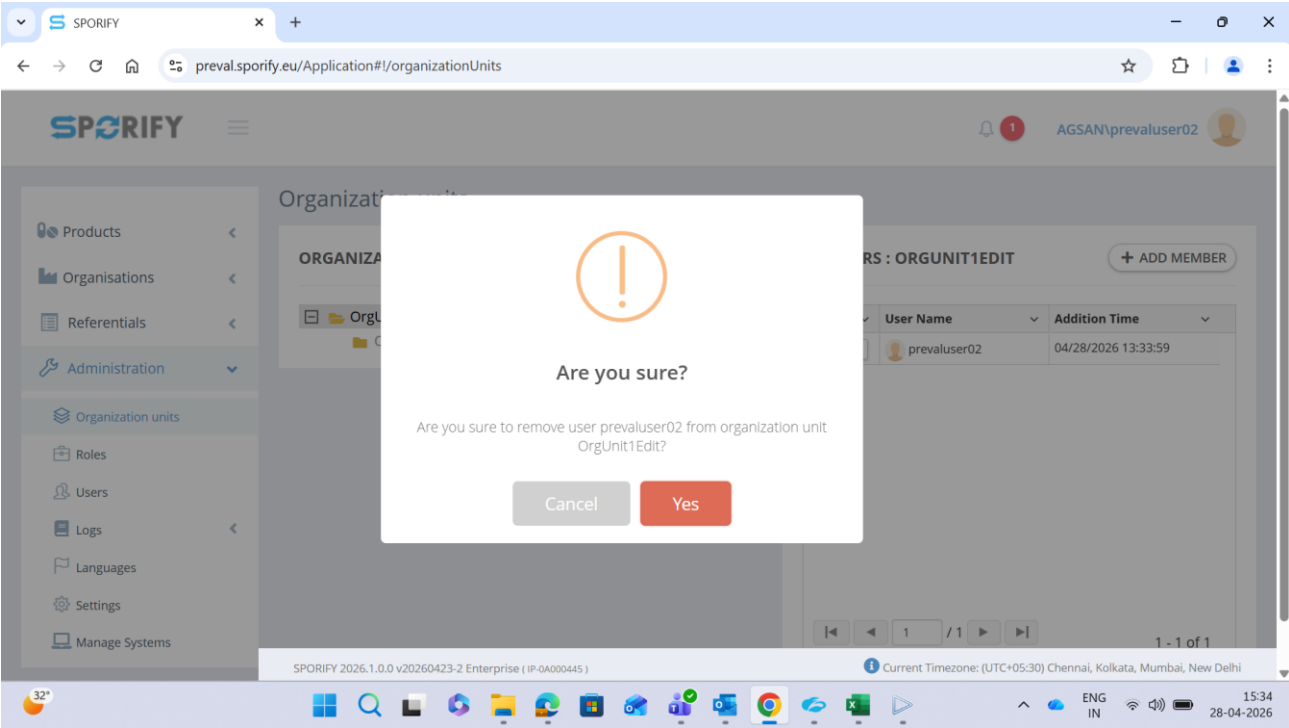
Actions	User Name	Addition Time
	prevaluser02	04/28/2026 13:33:59


The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)' and the current time zone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date '28-04-2026' and time '15:31'.

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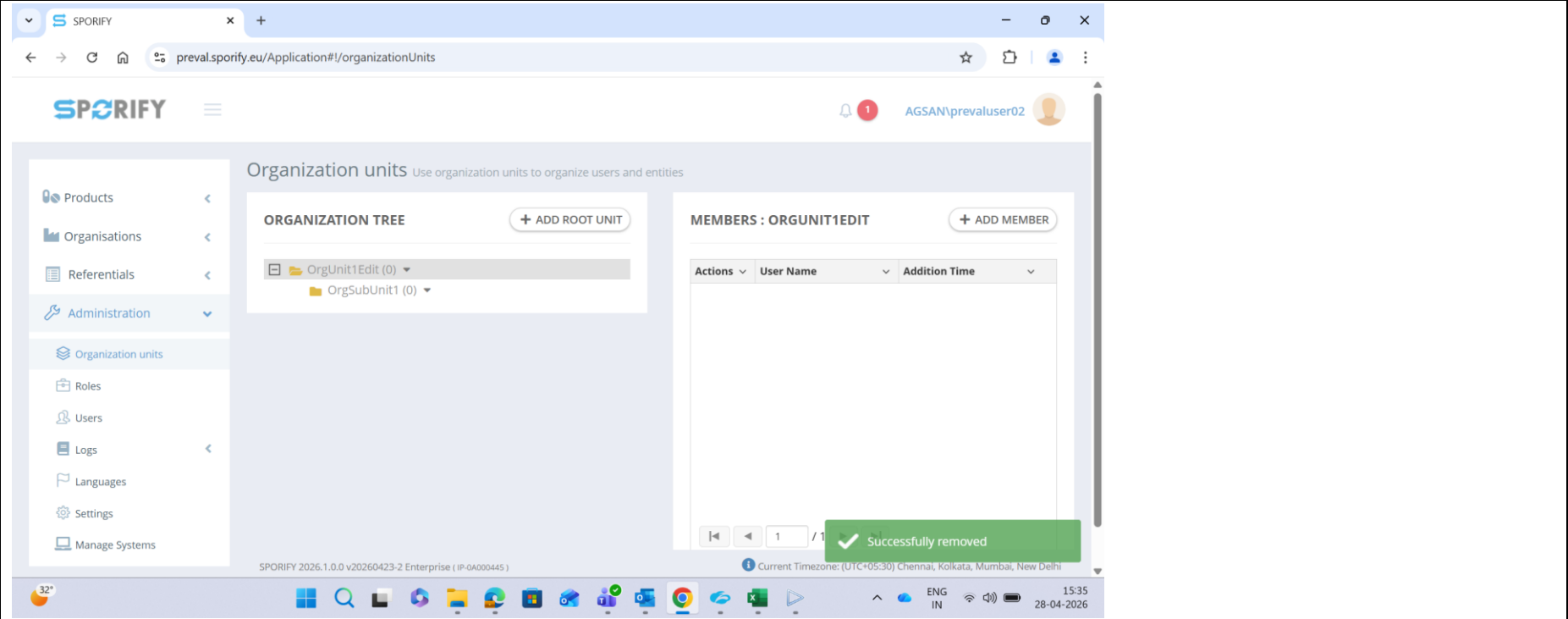
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 29	Click on delete icon in Actions column for the associated member as mentioned in test data column. *PS*	User Name: <pvadminuser>	A message 'Are you sure? Are you sure to remove user <username> from organization unit test?' is displayed.	User Name: prevauser02  A message 'Are you sure? Are you sure to remove user prevauser02 from organization unit test?' is displayed.  Sneha S 28 Apr 2026 at 03:34 PM	Passed

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows a web browser window with the URL 'preval.sporify.eu/Application#/organizationUnits'. The application interface includes a sidebar with navigation options like 'Products', 'Organisations', 'Referentials', 'Administration', 'Organization units', 'Roles', 'Users', 'Logs', 'Languages', 'Settings', and 'Manage Systems'. A central dialog box is displayed with an orange exclamation mark icon and the text 'Are you sure?' and 'Are you sure to remove user prevaluser02 from organization unit OrgUnit1Edit?'. Below the dialog are 'Cancel' and 'Yes' buttons. In the background, a table titled 'ORGANIZATION UNITS' is visible with columns for 'User Name' and 'Addition Time', containing one entry for 'prevaluser02' added on '04/28/2026 13:33:59'. The Windows taskbar at the bottom shows the date '28-04-2026' and time '15:34'.</p>				

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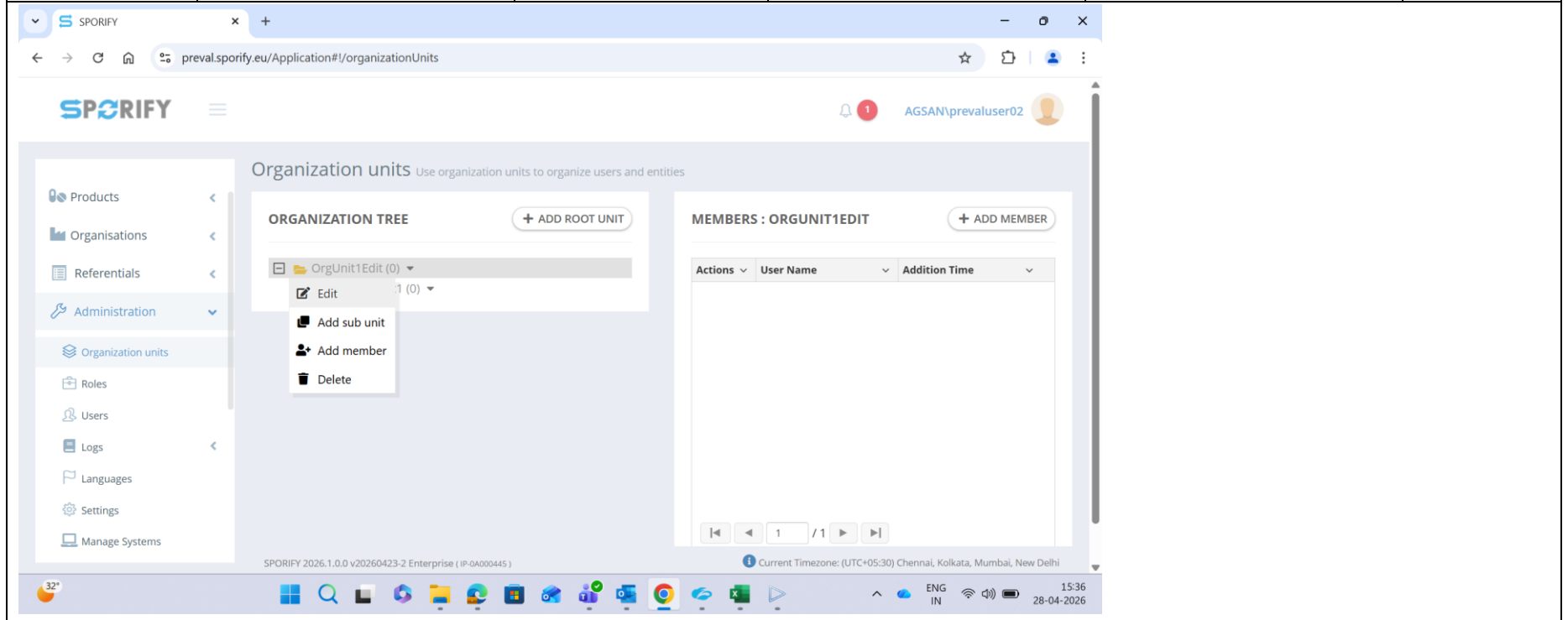
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 30	Click the 'Yes' button. *PS*	NA	The associated member is removed from the selected Organization unit and a toast message 'Successfully removed' appears.	AE Sneha S 28 Apr 2026 at 03:35 PM	Passed




The screenshot displays the SPORIFY web application interface for managing Organization Units. The left sidebar contains navigation options: Products, Organisations, Referentials, Administration, Organization units (selected), Roles, Users, Logs, Languages, Settings, and Manage Systems. The main content area is titled 'Organization units' and includes a sub-header 'Use organization units to organize users and entities'. It features an 'ORGANIZATION TREE' with a '+ ADD ROOT UNIT' button and a list of units: 'OrgUnit1Edit (0)' and 'OrgSubUnit1 (0)'. To the right, there is a 'MEMBERS : ORGUNIT1EDIT' section with a '+ ADD MEMBER' button and a table with columns for 'Actions', 'User Name', and 'Addition Time'. A green toast message at the bottom center of the application area reads 'Successfully removed'. The browser address bar shows 'preval.sporify.eu/Application#/organizationUnits'. The system tray at the bottom indicates the current time is 15:35 on 28-04-2026.

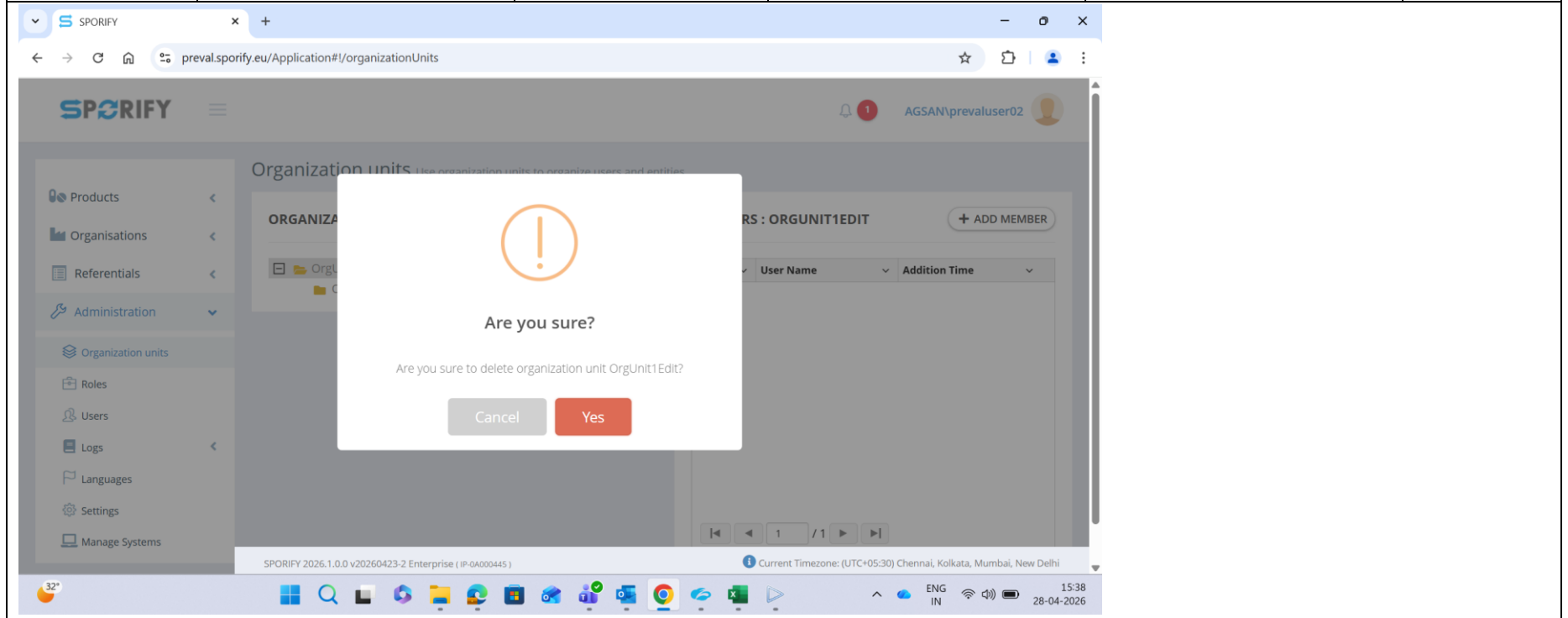
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 31	Click on the arrow icon located beside the root organization unit name in the 'Organization Tree' area. *PS*	Name: <OrgUnit1Edit>	The following options are displayed: Edit, Add Sub Unit, Add Member, Delete.	Name: OrgUnit1Edit AE Sneha S 28 Apr 2026 at 03:36 PM	Passed



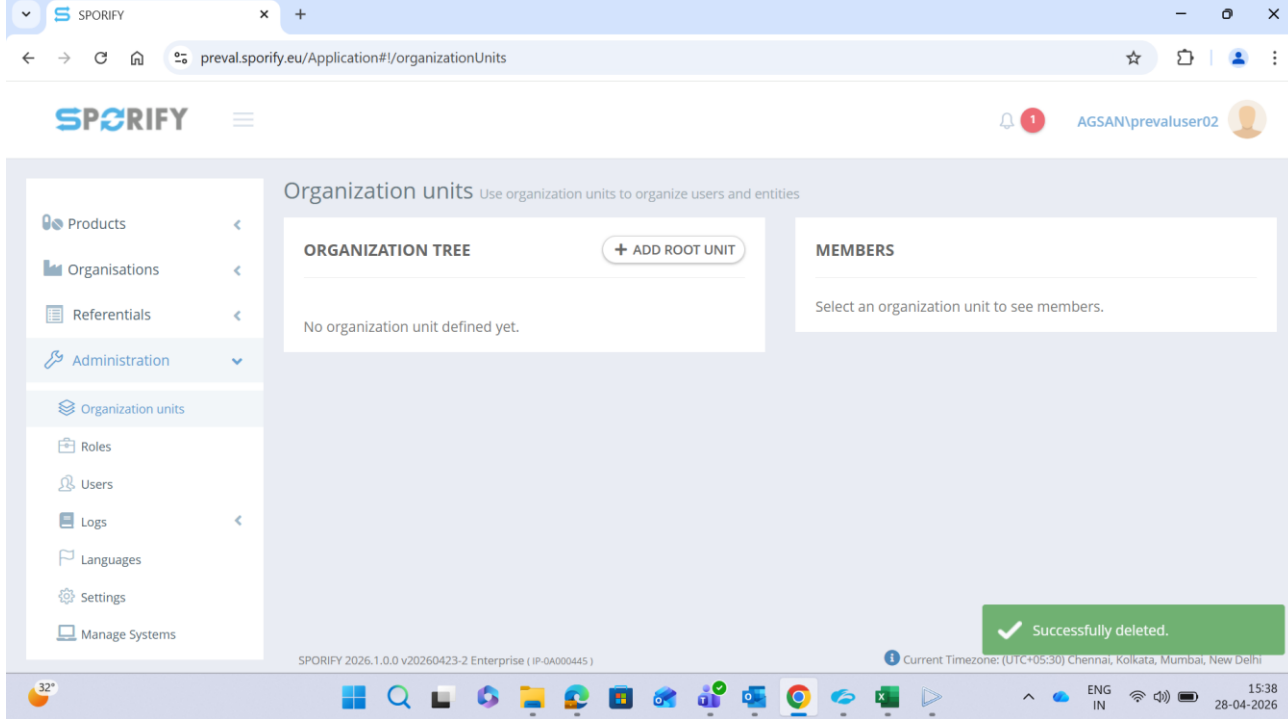
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 32	Click 'Delete' option *PS*	NA	A message 'Are you sure? Are you sure to delete organization unit <name>?' is displayed.	A message 'Are you sure? Are you sure to delete organization unit OrgUnit1Edit?' is displayed.  Sneha S 28 Apr 2026 at 03:38 PM	Passed




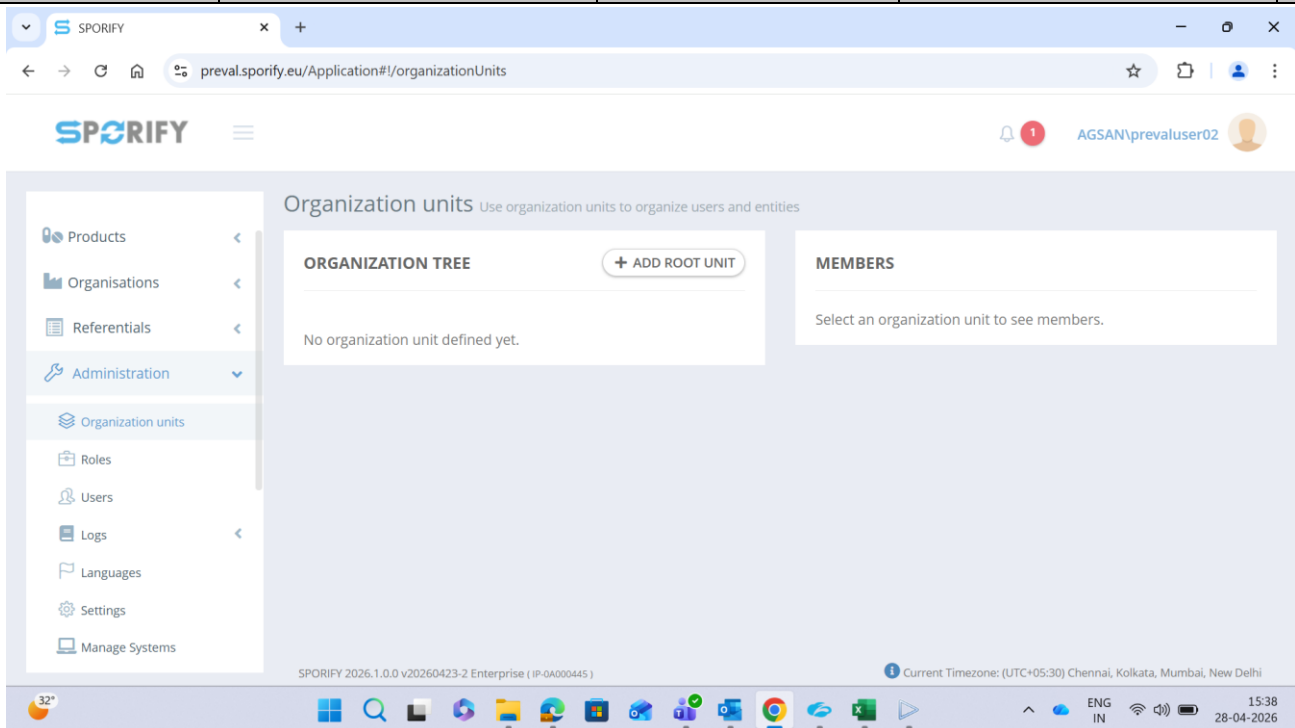
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 33	Click the 'Yes' button. *PS*	NA	The organization unit and its sub unit is deleted and a toast message 'Successfully deleted' appears.	AE Sneha S 28 Apr 2026 at 03:38 PM	Passed



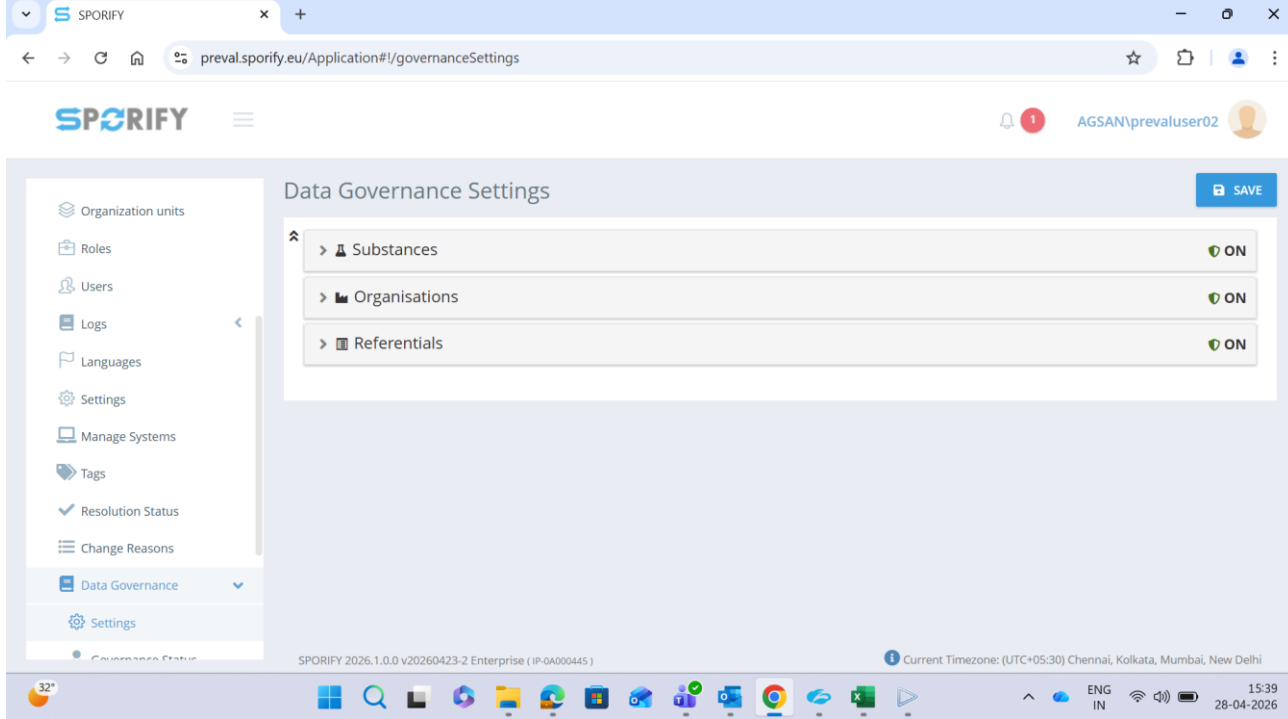
The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL 'preval.sporify.eu/Application#/organizationUnits'. The user is logged in as 'AGSAN\prevaluser02'. The main content area is titled 'Organization units' and includes a sidebar with navigation options. The 'Organization units' section shows an 'ORGANIZATION TREE' with an '+ ADD ROOT UNIT' button and a 'MEMBERS' section. A green toast message at the bottom right indicates 'Successfully deleted.' The system tray at the bottom shows the date and time as 15:38 on 28-04-2026.


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

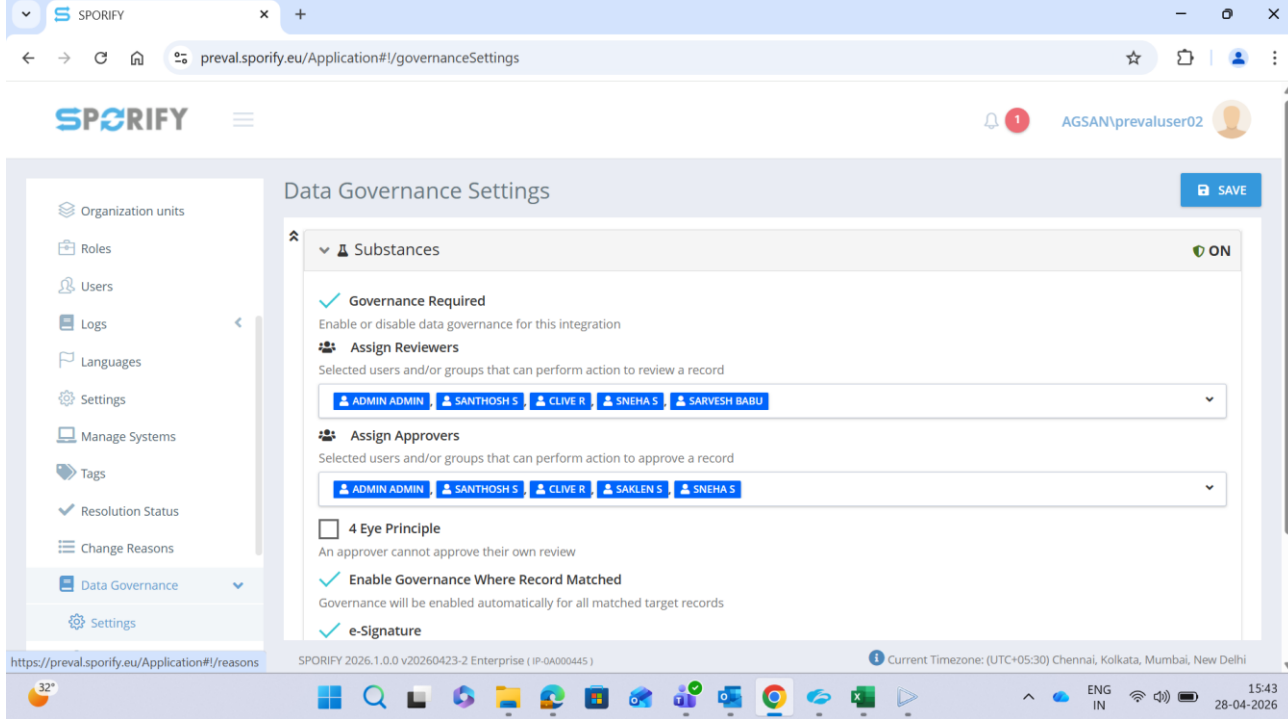
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 34	Navigate to Data Governance>> Settings. *PS*	NA	The 'Data Governance Settings' screen is displayed	AE Sneha S 28 Apr 2026 at 03:39 PM	Passed



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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 35	Expand 'Substances'. *PS*	NA	The 'Substances' section of the 'Data Governance Settings' screen expands.	AE Sneha S 28 Apr 2026 at 03:43 PM	Passed



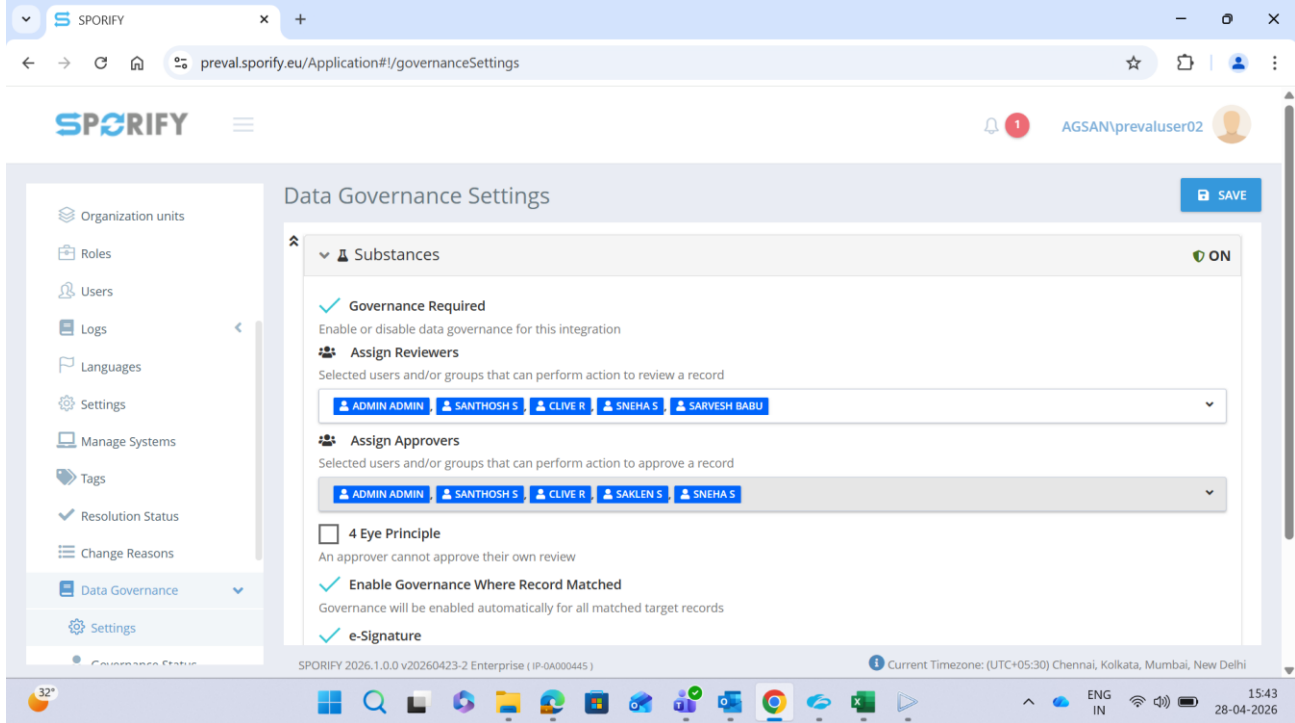
The screenshot displays the SPORIFY web interface. The browser address bar shows 'preval.sporify.eu/Application#/governanceSettings'. The user is logged in as 'AGSAN\prevaluser02'. The left sidebar contains navigation options: Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, and Settings. The main content area is titled 'Data Governance Settings' and includes a 'SAVE' button. Under the 'Substances' section, which is currently expanded, the following settings are visible:


- Governance Required:** A checked checkbox with the text 'Enable or disable data governance for this integration'.
- Assign Reviewers:** A dropdown menu showing selected users: ADMIN ADMIN, SANTHOSH S, CLIVE R, SNEHA S, and SARVESH BABU.
- Assign Approvers:** A dropdown menu showing selected users: ADMIN ADMIN, SANTHOSH S, CLIVE R, SAKLEN S, and SNEHA S.
- 4 Eye Principle:** An unchecked checkbox with the text 'An approver cannot approve their own review'.
- Enable Governance Where Record Matched:** A checked checkbox with the text 'Governance will be enabled automatically for all matched target records'.
- e-Signature:** A checked checkbox.

The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date as 28-04-2026 and the time as 15:43.

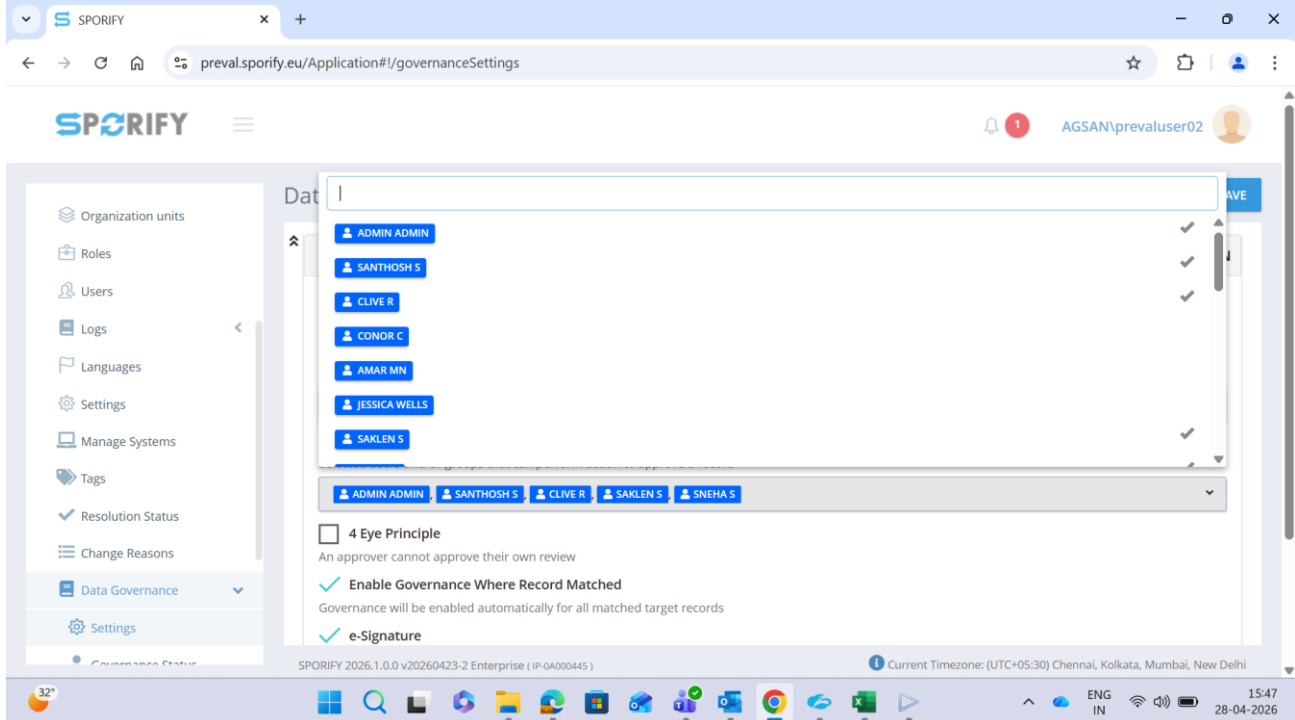
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 36	Verify the deleted Organization unit displayed in 'Assign Reviewers' field as mentioned in test data column. *PS*	Name: <OrgUnit1Edit>	The deleted organization unit name as mentioned in test data column is not displayed in the Assign Reviewers field.	Name: OrgUnit1Edit AE  Sneha S 28 Apr 2026 at 03:46 PM	Passed




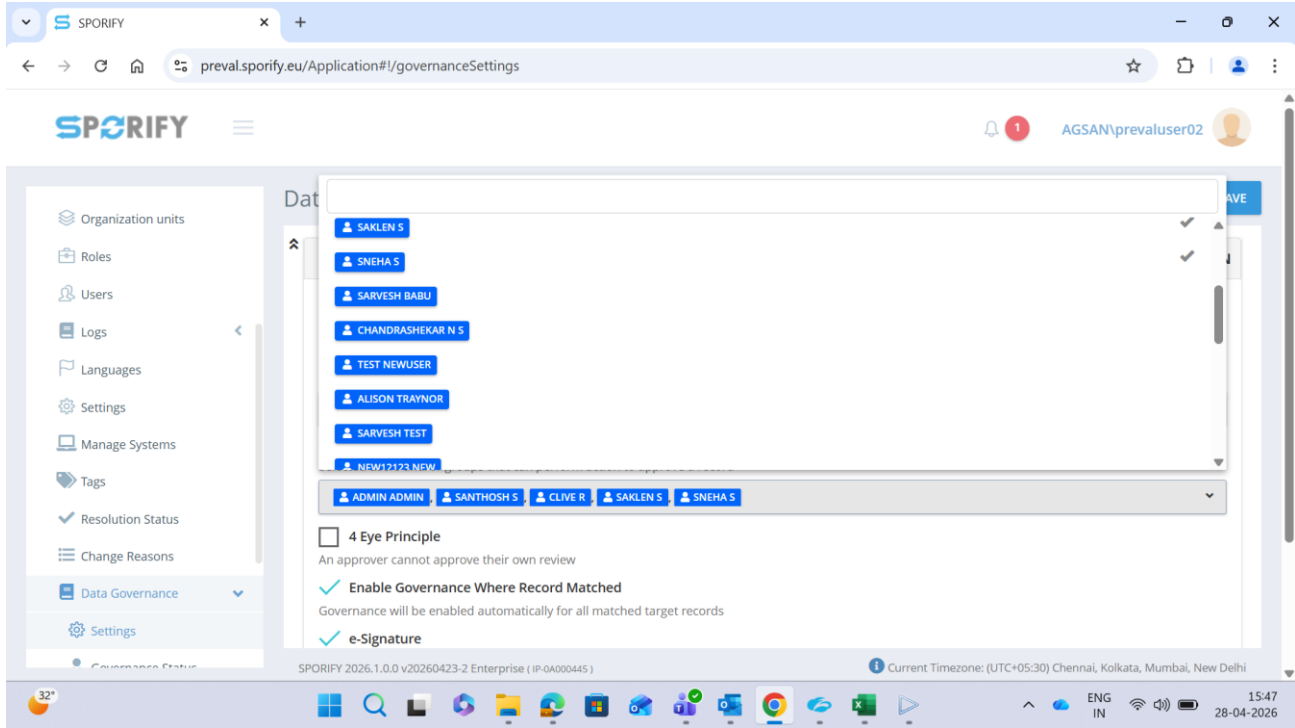
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 37	Click the 'Assign Approvers' field and verify the deleted organization unit name as mentioned in test data column. *PS*	Name: <OrgUnit1Edit>	The deleted organization unit is not available for selection on the 'Assign Approvers' drop-down.	Name: OrgUnit1Edit AE  Sneha S 28 Apr 2026 at 03:48 PM	Passed

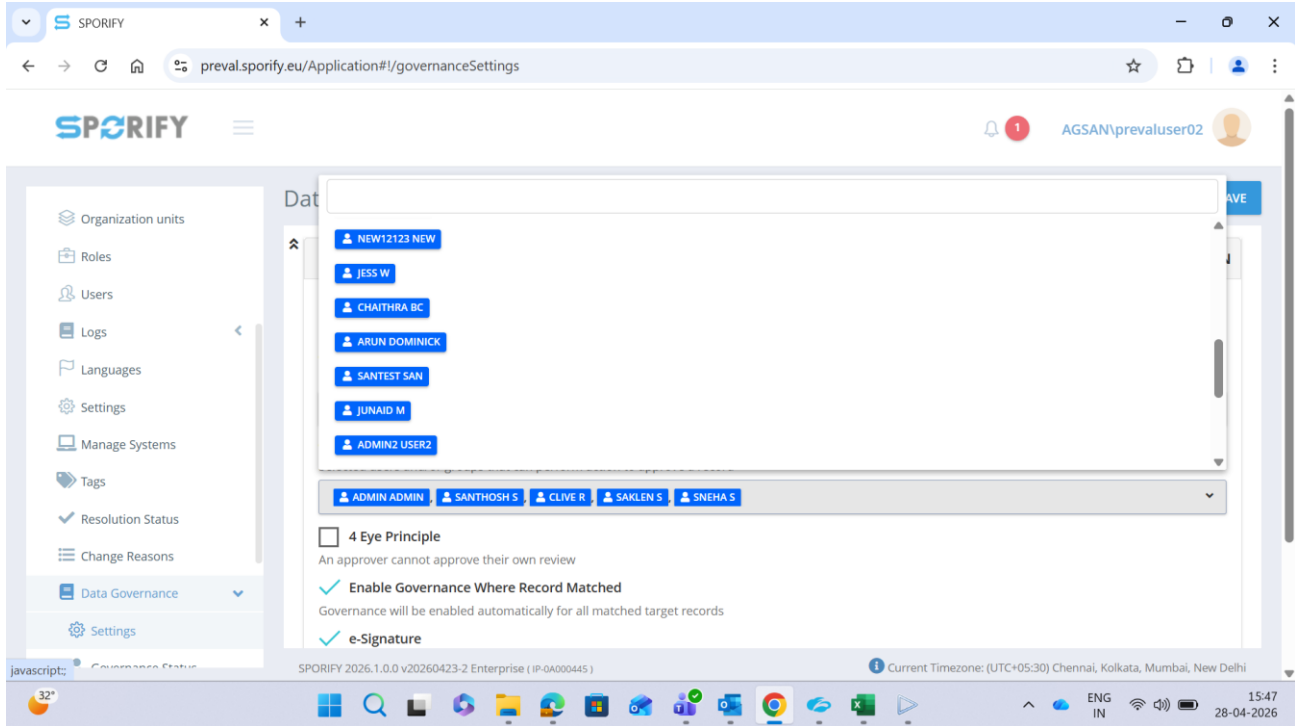



The screenshot shows the SPORIFY web application interface. The browser address bar displays 'preval.sporify.eu/Application#/governanceSettings'. The user is logged in as 'AGSAN\prevaluser02'. The left sidebar contains navigation options: Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, and Settings. The main content area shows a dropdown menu for assigning approvers, with the following users listed: ADMIN ADMIN, SANTHOSH S, CLIVE R, CONOR C, AMAR MN, JESSICA WELLS, and SAKLEN S. Below the dropdown, there are checkboxes for '4 Eye Principle', 'Enable Governance Where Record Matched', and 'e-Signature'. The system status bar at the bottom indicates 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'.

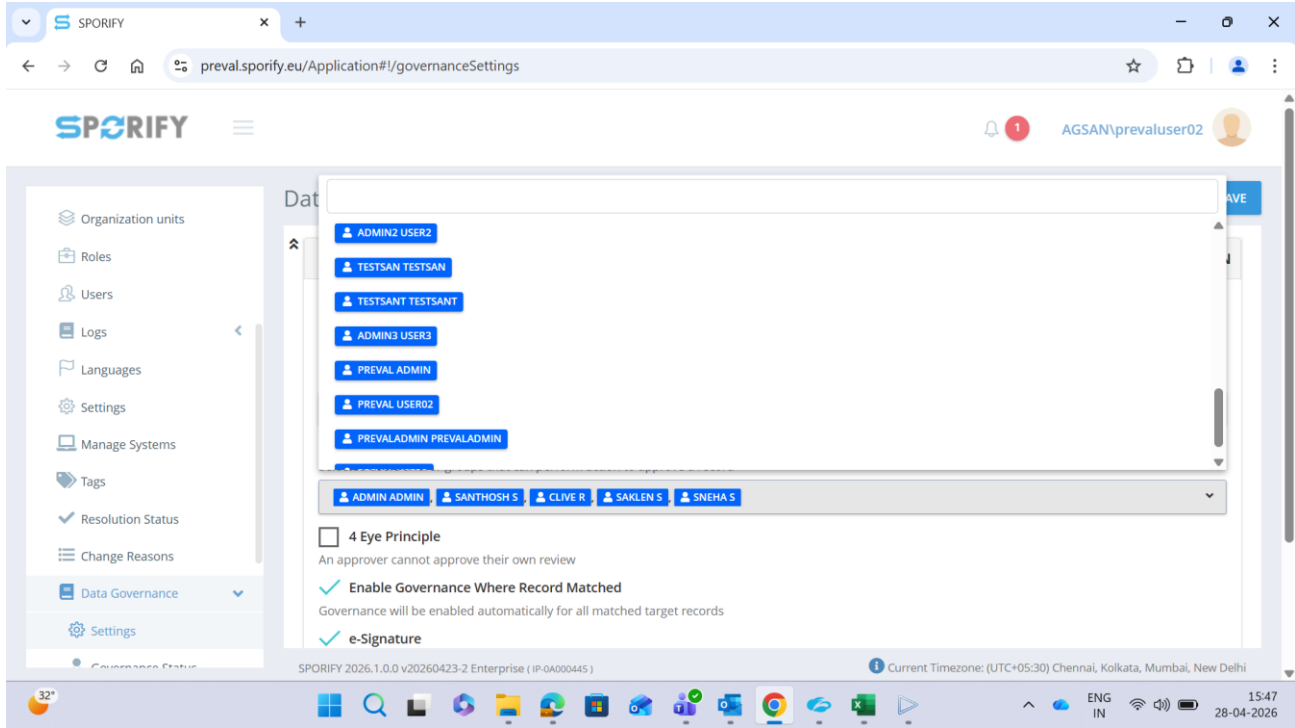
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY application's governance settings interface. On the left, a navigation menu includes 'Organization units', 'Roles', 'Users', 'Logs', 'Languages', 'Settings', 'Manage Systems', 'Tags', 'Resolution Status', 'Change Reasons', 'Data Governance', and 'Settings'. The main content area shows a list of users with checkboxes for selection. The '4 Eye Principle' is disabled, 'Enable Governance Where Record Matched' is checked, and 'e-Signature' is checked. The user 'AGSAN\prevaluser02' is logged in. The bottom of the page shows the system tray with the date '28-04-2026' and time '15:47'.</p>				

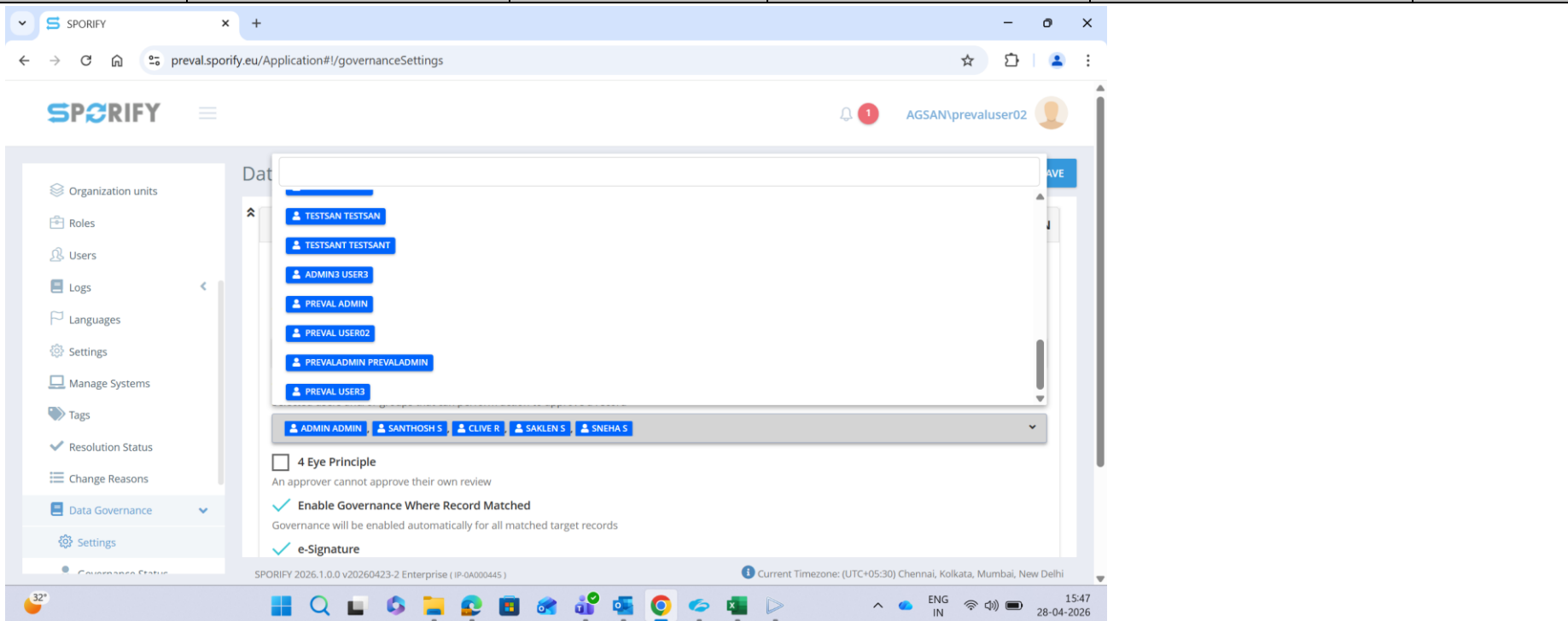
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

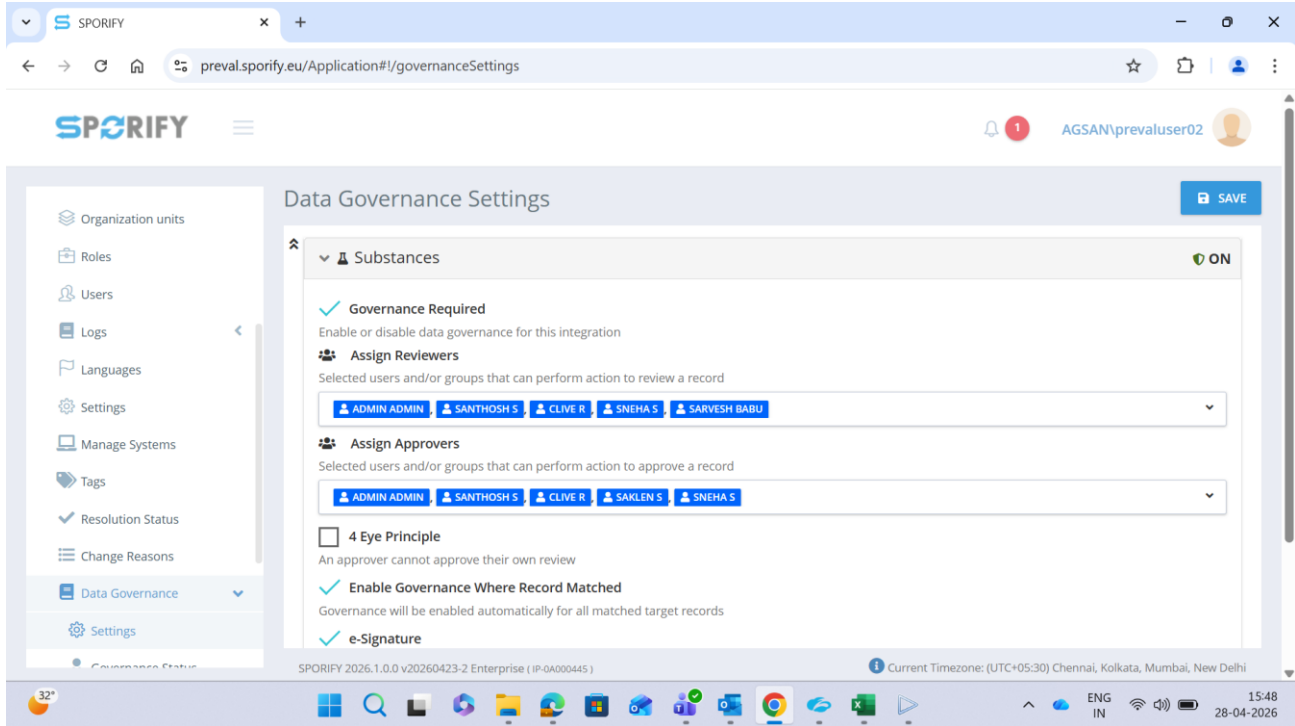
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface for governance settings. The left sidebar contains navigation options: Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, and Settings. The main content area displays a 'Data' table with columns for 'Data' and 'Action'. The table contains several rows of user names, each with a blue 'SAVE' button to its right. The users listed are: ADMIN2 USER2, TESTSAN TESTSAN, TESTSANT TESTSANT, ADMIN2 USER3, PREVAL ADMIN, PREVAL USER02, PREVALADMIN PREVALADMIN, ADMIN ADMIN, SANTHOSH S, CLIVE R, SAKLEN S, and SNEHA S. Below the table, there are three settings: '4 Eye Principle' (unchecked), 'Enable Governance Where Record Matched' (checked), and 'e-Signature' (checked). The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date as 28-04-2026 and the time as 15:47.</p>				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface for governance settings. The left sidebar contains navigation options: Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, and Settings. The main content area is titled 'Data Governance' and includes a search bar, a list of users (TESTSAN TESTSAN, TESTSANT TESTSANT, ADMIN3 USER3, PREVAL ADMIN, PREVAL USER02, PREVALADMIN PREVALADMIN, PREVAL USER3), and a dropdown menu with users ADMIN ADMIN, SANTHOSH S, CLIVE R, SAKLEN S, and SNEHA S. Below the user list, there are three settings: '4 Eye Principle' (unchecked), 'Enable Governance Where Record Matched' (checked), and 'e-Signature' (checked). The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date as 28-04-2026 and time as 15:47.</p>				

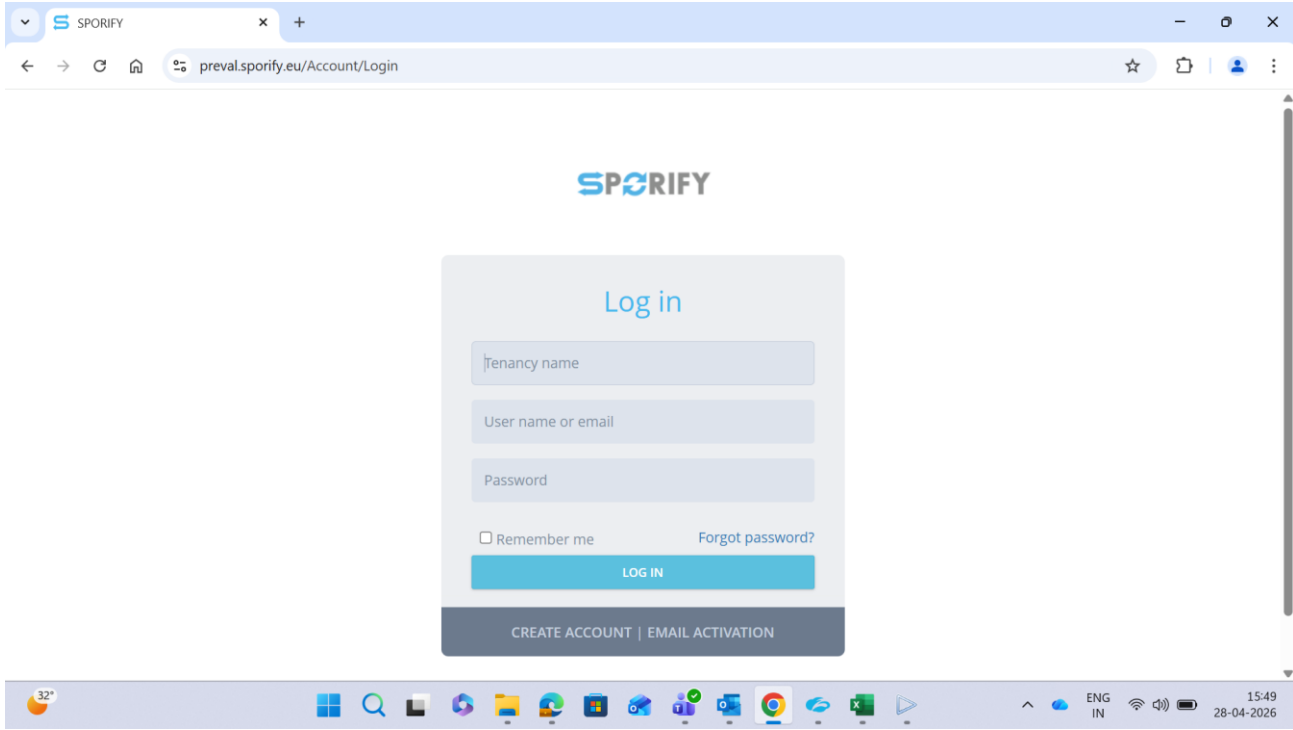
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 38	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE  Sneha S 28 Apr 2026 at 03:49 PM	Passed

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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## 7. Post Execution Signatures

<b>Executed By :</b>	Sneha S 00006387 Executor	<b>Date:</b>	28 Apr 2026 at 03:49 PM
<b>Reviewed By :</b>	Santhosh Subramanyam 00002803 Reviewer	<b>Date:</b>	12 May 2026 at 06:40 PM
<b>Approved By :</b>	Arun Dominick 00002459 Approver	<b>Date:</b>	12 May 2026 at 08:29 PM