
	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		<b>Page</b>	Page 1 of 175

## Pre Execution Signatures

<b>Authored by :</b>	Clive Don Rodrigues 00003187 Author	<b>Date:</b>	30 Apr 2026 at 11:58 AM
<b>Reviewed By :</b>	Santhosh Subramanyam 00002803 Reviewer	<b>Date:</b>	30 Apr 2026 at 12:14 PM
<b>Approved By :</b>	Arun Dominick 00002459 Approver	<b>Date:</b>	30 Apr 2026 at 12:16 PM

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## 1. Purpose

To verify the below user requirements:

FR\_ORG\_SL\_001: The system shall allow the user to view a table of Organisations Source Lists on the Source Lists screen.

FR\_ORG\_SL\_002: The system shall allow the user to manage Organisations Source Lists, including uploading lists, viewing organisations in a list, editing list properties (such as List Name and System), updating a list via file upload with Overwrite, Merge and Upsert options, deleting lists, and exporting lists.

FR\_ORG\_SL\_012: The system shall allow the user to upload a Source List and trigger automatic mapping when the user clicks Save on the Upload List box.

FR\_ORG\_SL\_014: The system shall allow the user to view mapping progress for the uploaded list in a Progress column.

FR\_ORG\_SL\_016: The system shall allow the user to open a search function from the mapping results screen, view mapping suggestions or type ahead results for manual mapping candidates and select a desired option from the search results to perform manual mapping.

FR\_ORG\_SL\_018: The system shall assign a Resolution Status to every uploaded Organisation Source record to describe how well the organisation and its locations were matched to OMS master data.

FR\_ORG\_SL\_019: The system shall support the following Resolution Status values for Organisation Source records: Matched, Organisation Matched, Multiple Choice, Suggested, and Not Set.

FR\_ORG\_SL\_020: The system shall set the Resolution Status to Matched when both the Organisation and its Location are exactly matched to OMS master data.


FR\_ORG\_SL\_021: The system shall set the Resolution Status to Organisation Matched when the Organisation is matched but the corresponding Location is not mapped.

FR\_ORG\_SL\_023: The system shall set the Resolution Status to Suggested when similar Organisation Names are found that require user confirmation.

FR\_ORG\_SL\_024: The system shall set the Resolution Status to Not Set when no sufficiently similar Organisation is found in OMS.

FR\_ORG\_SL\_025: The system shall display an overall progress bar summarising the percentage breakdown of Resolution Status values across all Organisation Source Lists.

FR\_ORG\_SL\_026: The system shall include the Resolution Status applied to each Organisation Source record in Organisation Source List exports, alongside source data and target mappings.

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FR\_ORG\_SL\_027: The system shall display Resolution Status for Organisation Source records as a color-coded icon or label beside each record in the grid, reflecting whether both Organisation and Location have been successfully mapped, and visually distinguishing match types even when mappings are imported by ID.

FR\_ORG\_TGT\_009: The system shall allow the user to add and remove tags to Organisations data records (Source Locations, Target Locations).

FR\_ORG\_EXP\_001: The system shall allow the user to export Organisations Source Lists from the Organisations domain.

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>30 Apr 2026 at 05:18 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_4-30_12-30-15[3137]</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

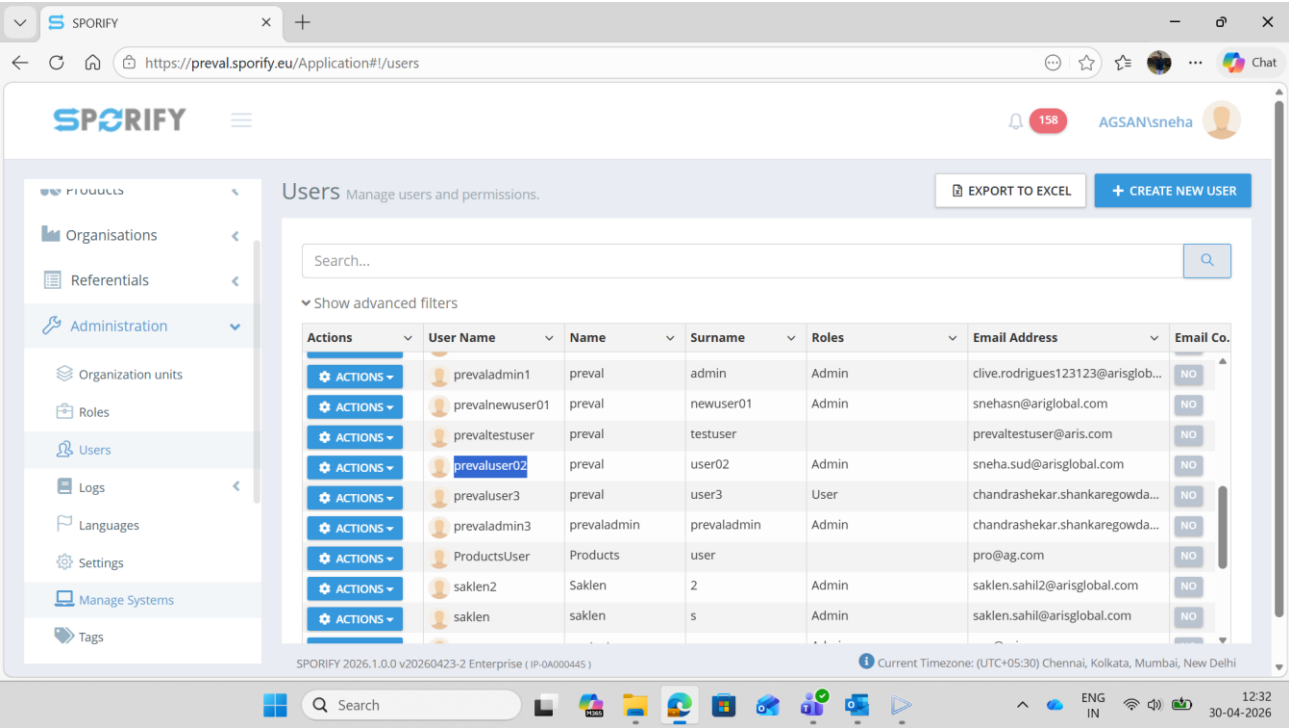
Validation


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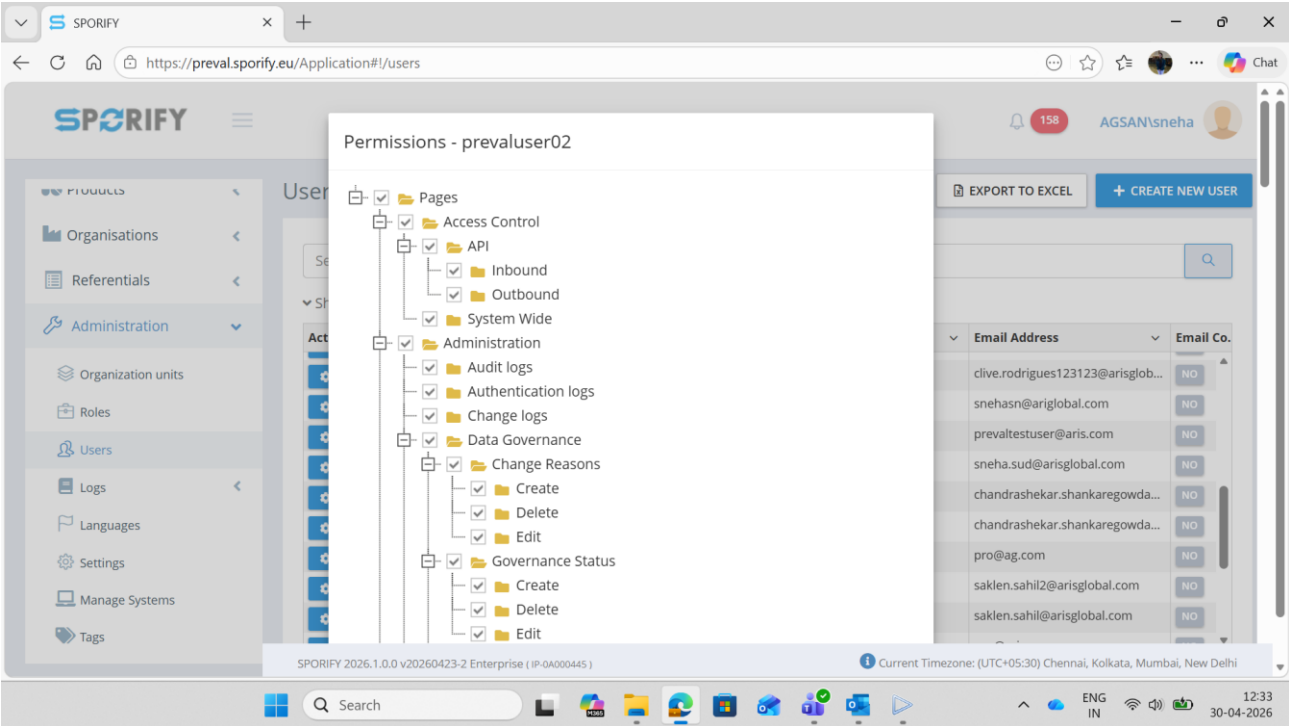
## 6. Test Steps


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 1	Pre-requisite: 1.Admin User is available with access to all modules. 2.Tags are available in Administration-Tags. 3.Custom resolution status is available. 4.Data Insights access is available. *PS*	1.User Name: <pvadminuser> with permissions to all domains. 2.Tags: <Tag1, Tag2> 3.Resolution Status: <Cust-status>	All Pre-requisites are met.	1.User Name: prevaluser02 with permissions to all domains. 2.Tags:Test Tag 1, Test Tag 2 3.Resolution Status: TestNewRes  AE  Sneha S 30 Apr 2026 at 12:35 PM	Passed

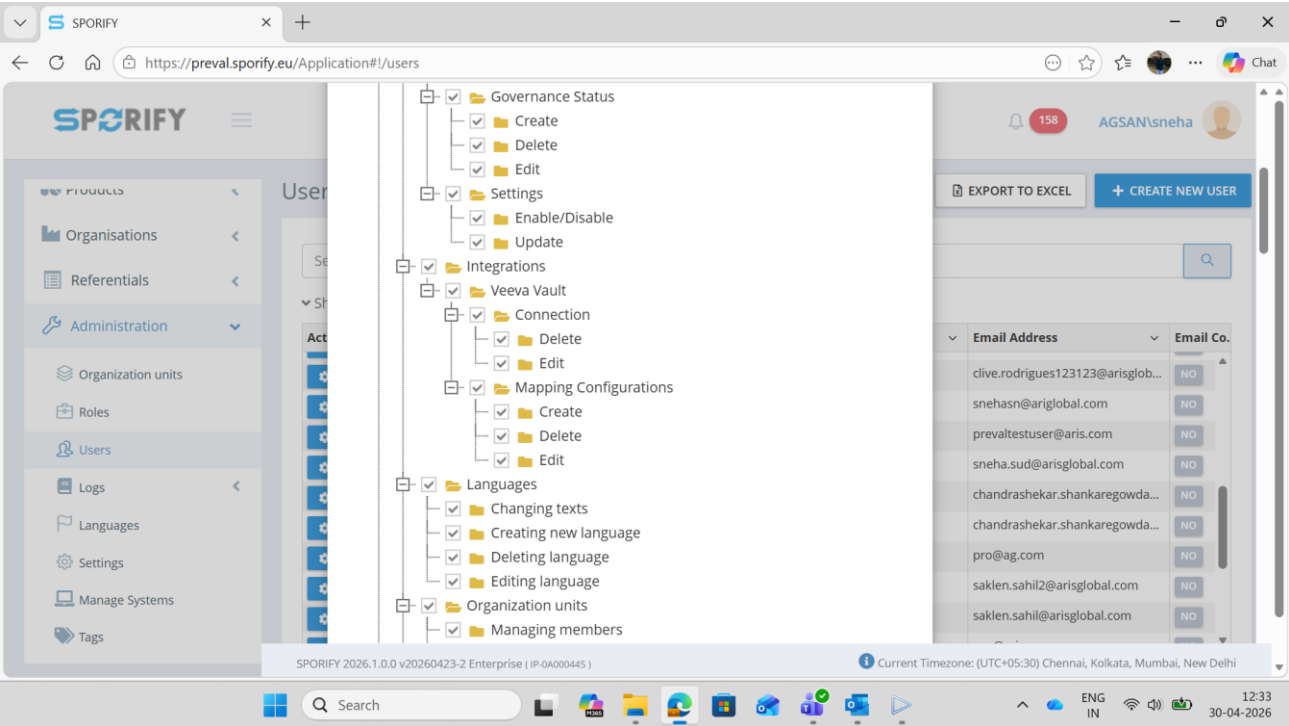
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

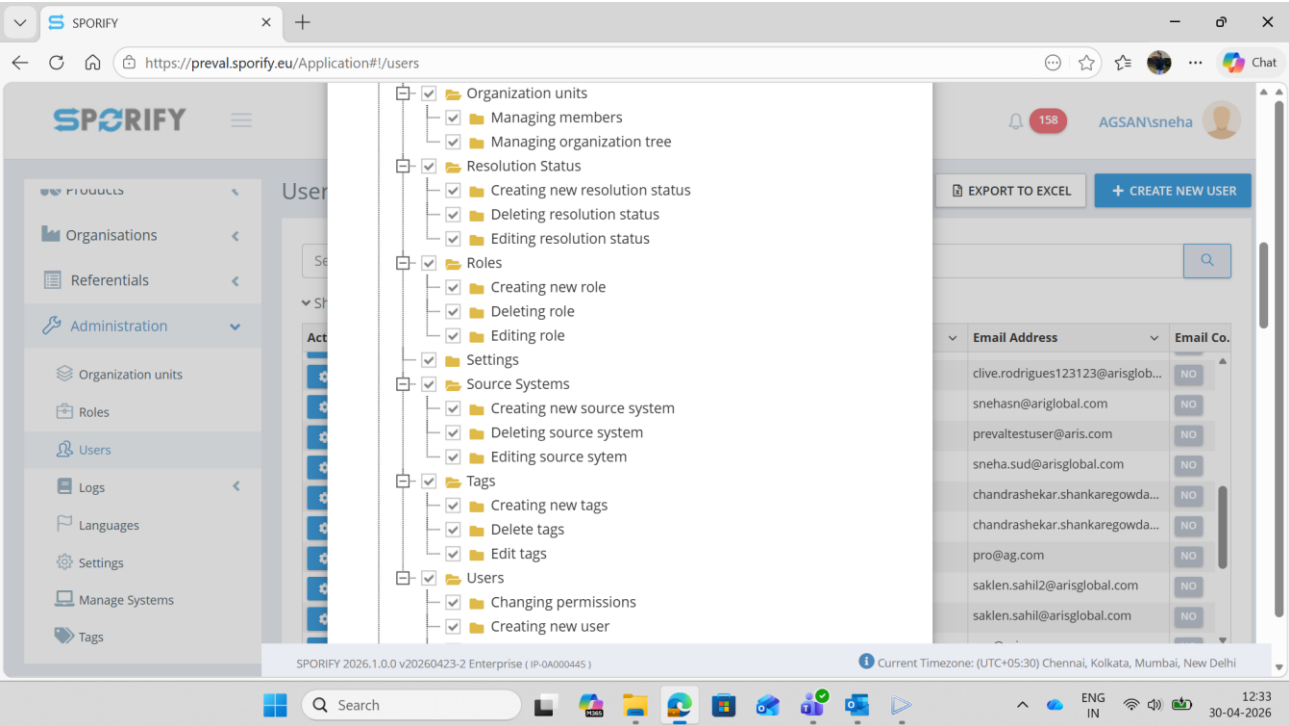
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																				
	 <p>The screenshot displays the 'Permissions - prevauser02' configuration window in the SPORIFY application. The interface includes a sidebar with navigation options like 'Products', 'Organisations', 'Administration', and 'Users'. The main area shows a hierarchical tree of permissions with checkboxes for various categories such as 'Pages', 'Access Control', 'API', 'Administration', 'Audit logs', 'Authentication logs', 'Change logs', 'Data Governance', 'Change Reasons', and 'Governance Status'. A table on the right lists email addresses and their corresponding 'Email Co.' status, with all entries set to 'NO'.</p> <table border="1" data-bbox="1134 649 1449 974"> <thead> <tr> <th>Email Address</th> <th>Email Co.</th> </tr> </thead> <tbody> <tr> <td>clive.rodrigues123123@arisglob...</td> <td>NO</td> </tr> <tr> <td>snehasn@ariglobal.com</td> <td>NO</td> </tr> <tr> <td>prevaltestuser@aris.com</td> <td>NO</td> </tr> <tr> <td>sneha.sud@ariglobal.com</td> <td>NO</td> </tr> <tr> <td>chandrashekar.shankaregowda...</td> <td>NO</td> </tr> <tr> <td>chandrashekar.shankaregowda...</td> <td>NO</td> </tr> <tr> <td>pro@ag.com</td> <td>NO</td> </tr> <tr> <td>saklen.sahil2@ariglobal.com</td> <td>NO</td> </tr> <tr> <td>saklen.sahil@ariglobal.com</td> <td>NO</td> </tr> </tbody> </table>					Email Address	Email Co.	clive.rodrigues123123@arisglob...	NO	snehasn@ariglobal.com	NO	prevaltestuser@aris.com	NO	sneha.sud@ariglobal.com	NO	chandrashekar.shankaregowda...	NO	chandrashekar.shankaregowda...	NO	pro@ag.com	NO	saklen.sahil2@ariglobal.com	NO	saklen.sahil@ariglobal.com	NO
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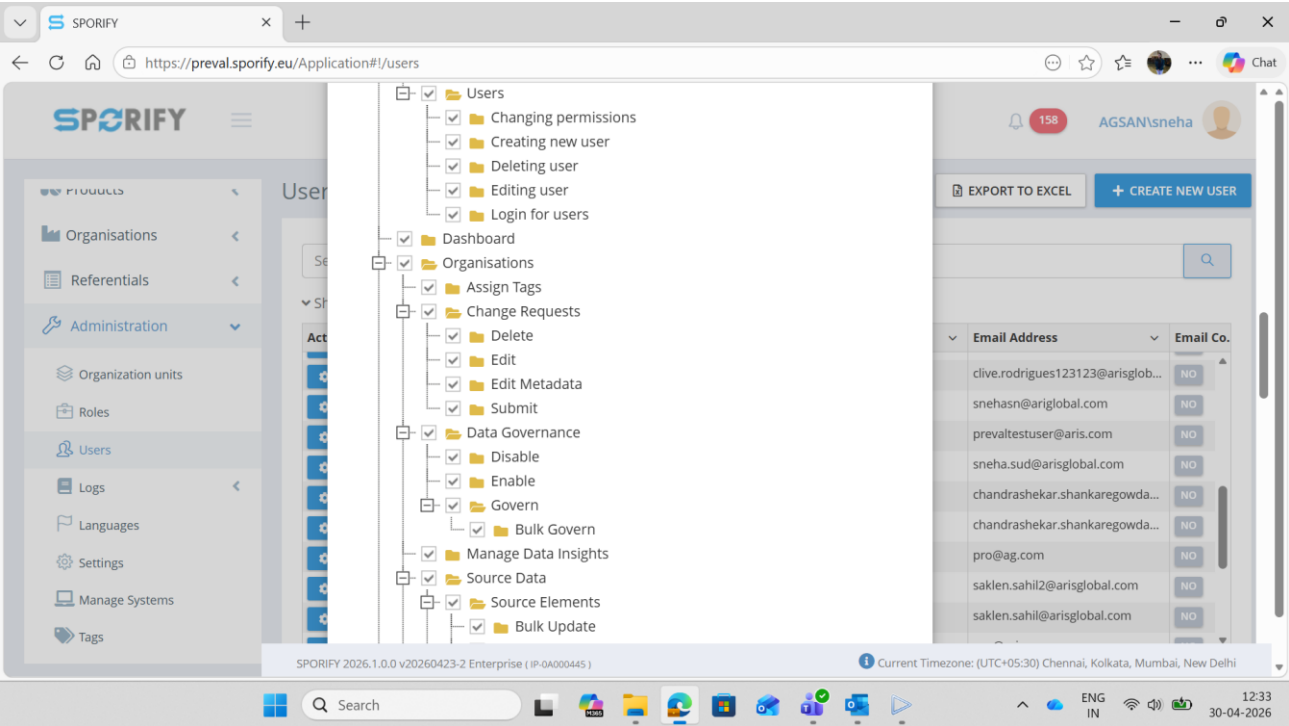
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																				
	 <p>The screenshot displays the SPORIFY application interface. On the left is a navigation menu with categories like 'PRODUCTS', 'Administration', and 'Users'. The main area shows a tree view of system components such as 'Governance Status', 'Settings', 'Integrations', 'Mapping Configurations', and 'Languages'. On the right, a panel titled 'AGSANSneha' contains a table with columns 'Email Address' and 'Email Co.'. The table lists several email addresses, each with a 'NO' button next to it.</p> <table border="1" data-bbox="1134 649 1449 974"> <thead> <tr> <th>Email Address</th> <th>Email Co.</th> </tr> </thead> <tbody> <tr> <td>clive.rodriques123123@arisglob...</td> <td>NO</td> </tr> <tr> <td>snehasn@ariglobal.com</td> <td>NO</td> </tr> <tr> <td>prevaltestuser@aris.com</td> <td>NO</td> </tr> <tr> <td>sneha.sud@ariglobal.com</td> <td>NO</td> </tr> <tr> <td>chandrashekar.shankaregowda...</td> <td>NO</td> </tr> <tr> <td>chandrashekar.shankaregowda...</td> <td>NO</td> </tr> <tr> <td>pro@ag.com</td> <td>NO</td> </tr> <tr> <td>saklen.sahil2@ariglobal.com</td> <td>NO</td> </tr> <tr> <td>saklen.sahil@ariglobal.com</td> <td>NO</td> </tr> </tbody> </table>					Email Address	Email Co.	clive.rodriques123123@arisglob...	NO	snehasn@ariglobal.com	NO	prevaltestuser@aris.com	NO	sneha.sud@ariglobal.com	NO	chandrashekar.shankaregowda...	NO	chandrashekar.shankaregowda...	NO	pro@ag.com	NO	saklen.sahil2@ariglobal.com	NO	saklen.sahil@ariglobal.com	NO
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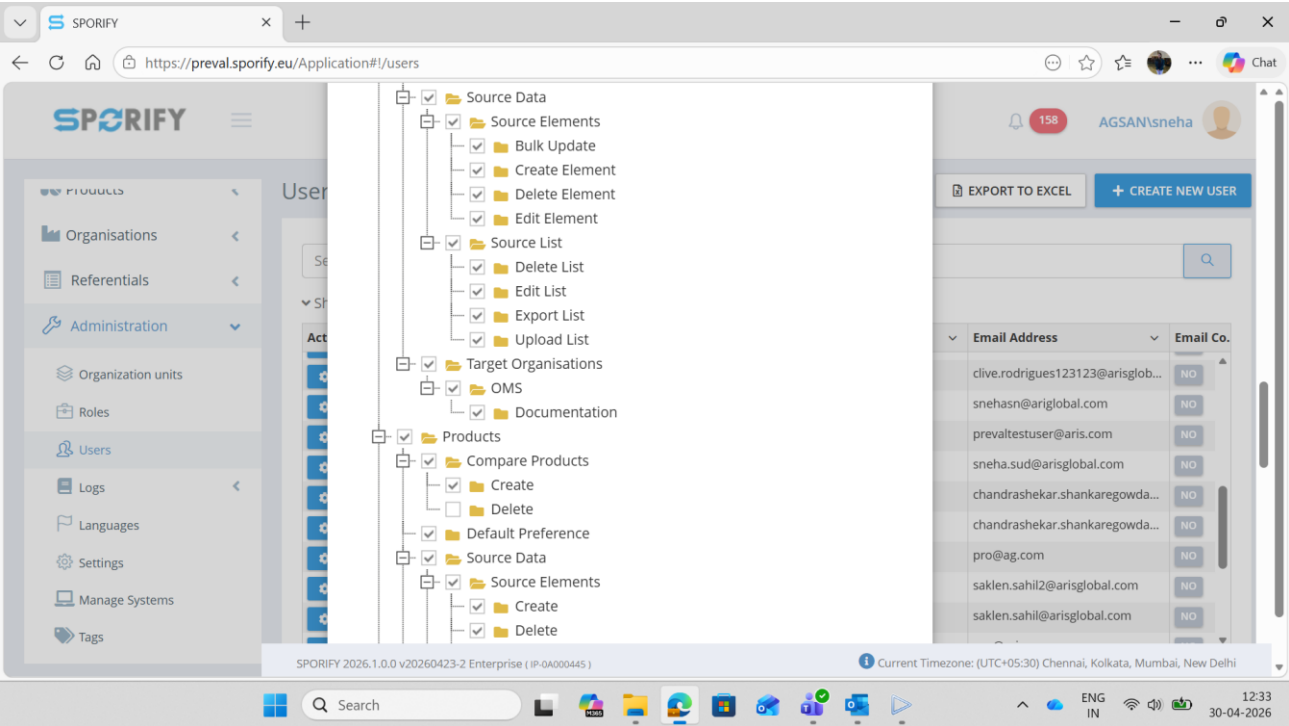
	Project	SPORIFY	Document Type	OQ Script
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	 <p>The screenshot displays the SPORIFY application interface. On the left is a navigation menu with categories like 'PRODUCTS', 'Administration', and 'Users'. The main area shows a tree view of system components, including Organization units, Resolution Status, Roles, Source Systems, Tags, and Users. On the right, there is a user management section with a table of users.</p> <table border="1"> <thead> <tr> <th>Email Address</th> <th>Email Co.</th> </tr> </thead> <tbody> <tr> <td>clive.rodrigues123123@ariglob...</td> <td>NO</td> </tr> <tr> <td>snehasn@ariglobal.com</td> <td>NO</td> </tr> <tr> <td>prevaltestuser@aris.com</td> <td>NO</td> </tr> <tr> <td>sneha.sud@ariglobal.com</td> <td>NO</td> </tr> <tr> <td>chandrashekar.shankaregowda...</td> <td>NO</td> </tr> <tr> <td>chandrashekar.shankaregowda...</td> <td>NO</td> </tr> <tr> <td>pro@ag.com</td> <td>NO</td> </tr> <tr> <td>saklen.sahil2@ariglobal.com</td> <td>NO</td> </tr> <tr> <td>saklen.sahil@ariglobal.com</td> <td>NO</td> </tr> </tbody> </table>					Email Address	Email Co.	clive.rodrigues123123@ariglob...	NO	snehasn@ariglobal.com	NO	prevaltestuser@aris.com	NO	sneha.sud@ariglobal.com	NO	chandrashekar.shankaregowda...	NO	chandrashekar.shankaregowda...	NO	pro@ag.com	NO	saklen.sahil2@ariglobal.com	NO	saklen.sahil@ariglobal.com	NO
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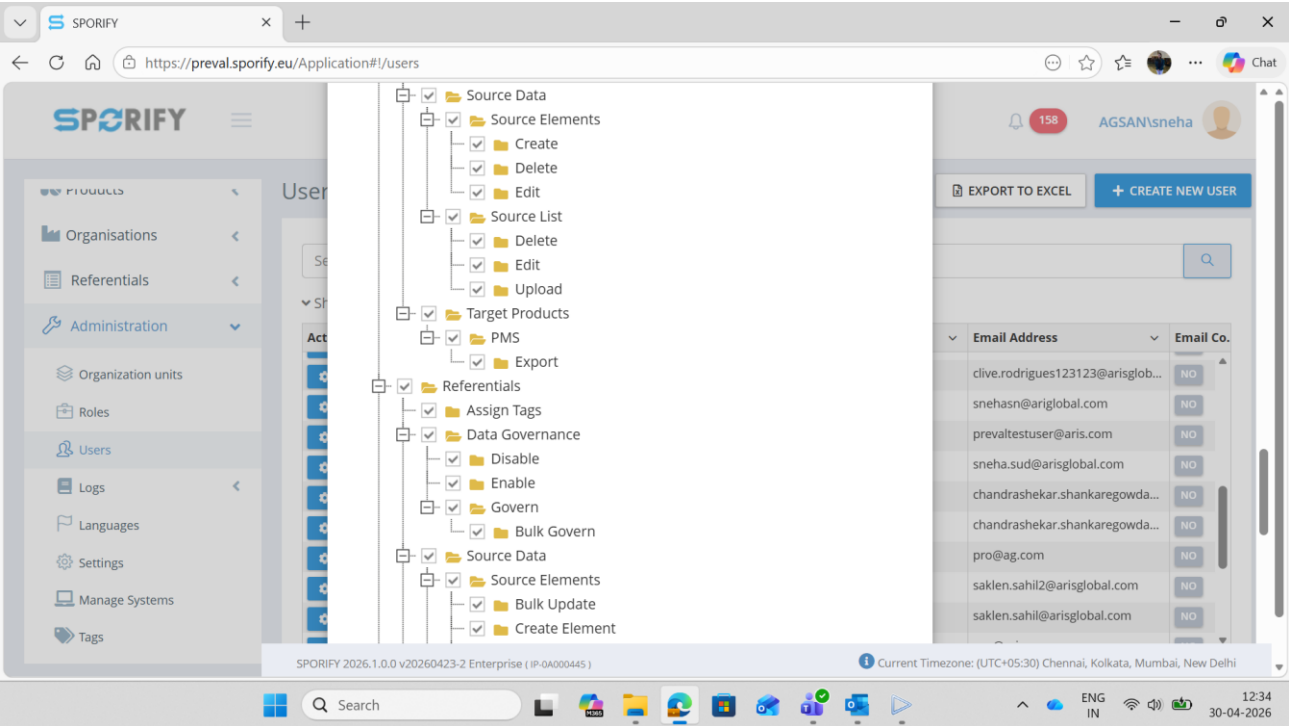
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY application interface. On the left is a sidebar with navigation options: PRODUCTS, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, and Tags. The main area is split into two panes. The left pane shows a hierarchical menu tree with categories like Users, Organisations, Change Requests, Data Governance, and Source Data. The right pane shows a user management table with columns for Email Address and Email Co., and buttons for EXPORT TO EXCEL and CREATE NEW USER. The table contains several user entries with email addresses and a 'NO' status in the Email Co. column.</p>				

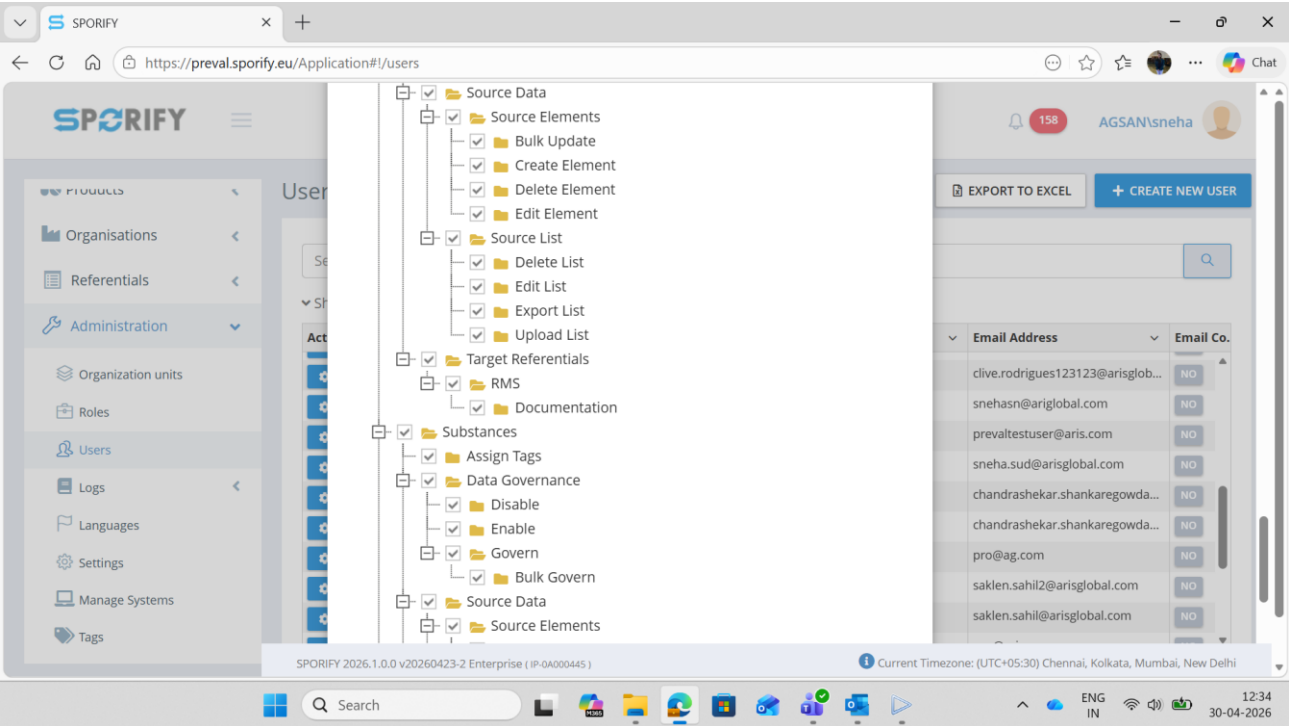
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	 <p>The screenshot displays the SPORIFY application interface. On the left is a navigation menu with categories like PRODUCTS, Organisations, Referentials, Administration, and Users. The main area shows a tree view of source data elements, including folders for Source Data, Source Elements, Source List, Target Organisations, OMS, and Products. On the right, a user management table is visible with columns for Email Address and Email Co. The table contains several rows of email addresses, all with a 'NO' status.</p> <table border="1" data-bbox="1134 649 1449 974"> <thead> <tr> <th>Email Address</th> <th>Email Co.</th> </tr> </thead> <tbody> <tr><td>clive.rodrigues123123@arisglob...</td><td>NO</td></tr> <tr><td>snehasn@ariglobal.com</td><td>NO</td></tr> <tr><td>prevaltestuser@aris.com</td><td>NO</td></tr> <tr><td>sneha.sud@ariglobal.com</td><td>NO</td></tr> <tr><td>chandrashekar.shankaregowda...</td><td>NO</td></tr> <tr><td>chandrashekar.shankaregowda...</td><td>NO</td></tr> <tr><td>pro@ag.com</td><td>NO</td></tr> <tr><td>saklen.sahil2@ariglobal.com</td><td>NO</td></tr> <tr><td>saklen.sahil@ariglobal.com</td><td>NO</td></tr> </tbody> </table>					Email Address	Email Co.	clive.rodrigues123123@arisglob...	NO	snehasn@ariglobal.com	NO	prevaltestuser@aris.com	NO	sneha.sud@ariglobal.com	NO	chandrashekar.shankaregowda...	NO	chandrashekar.shankaregowda...	NO	pro@ag.com	NO	saklen.sahil2@ariglobal.com	NO	saklen.sahil@ariglobal.com	NO
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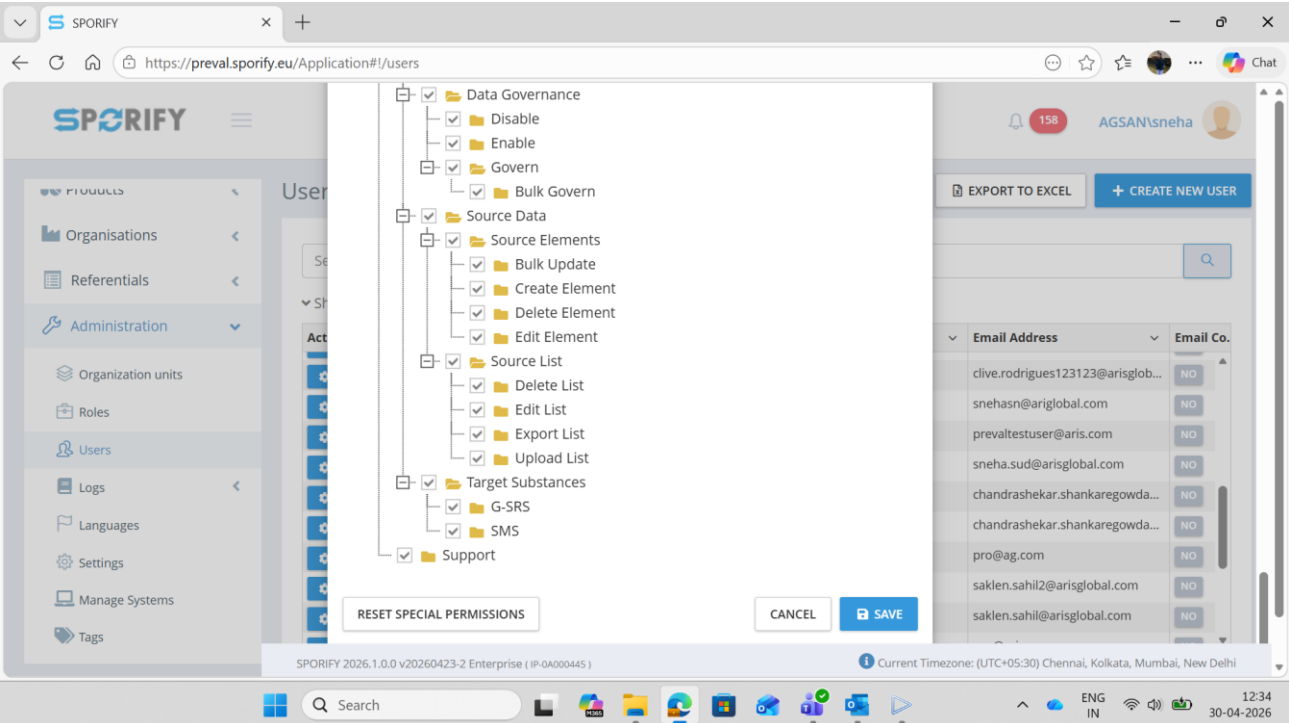
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY application interface. On the left is a navigation menu with categories like 'PRODUCTS', 'Administration', and 'Users'. The main area shows a tree view of source data elements, including folders for 'Source Data', 'Source Elements', 'Source List', 'Target Products', 'Referentials', 'Data Governance', and 'Source Data'. The right-hand panel shows a table with columns 'Email Address' and 'Email Co.', containing several email addresses and 'NO' status indicators. The bottom of the screenshot shows the Windows taskbar with the system clock at 12:34 on 30-04-2026.</p>				

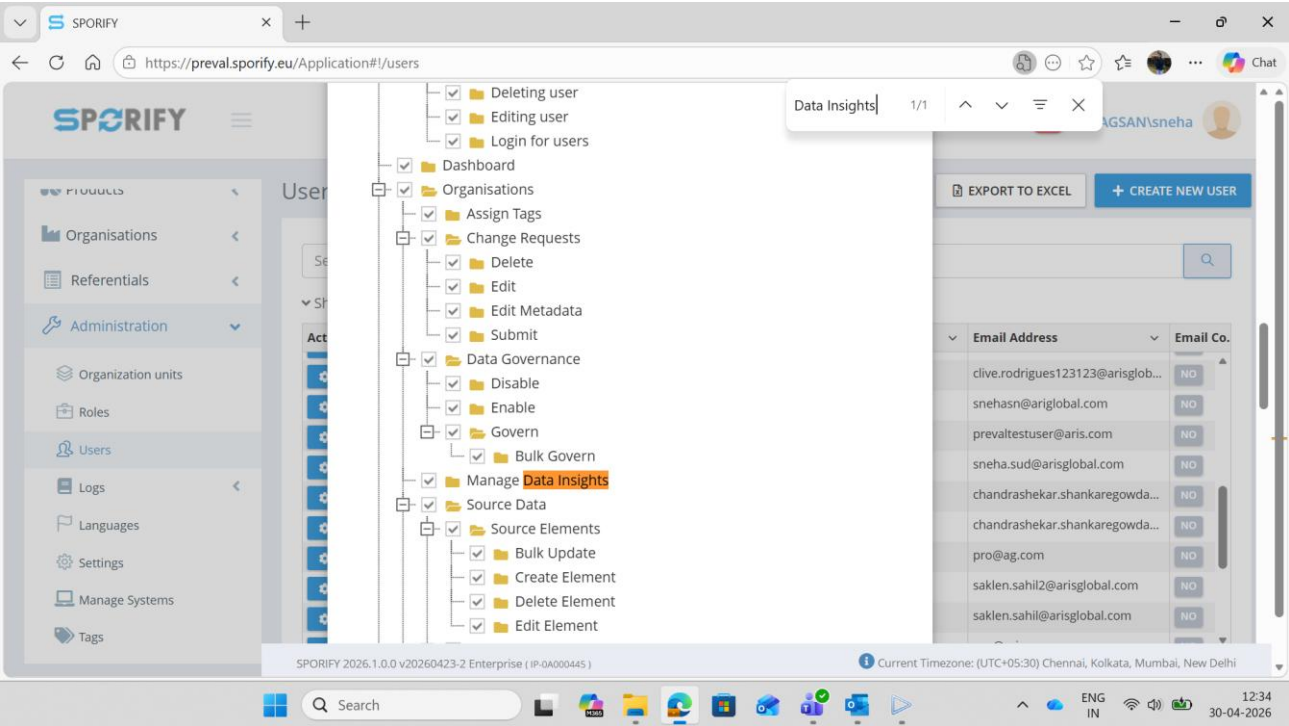
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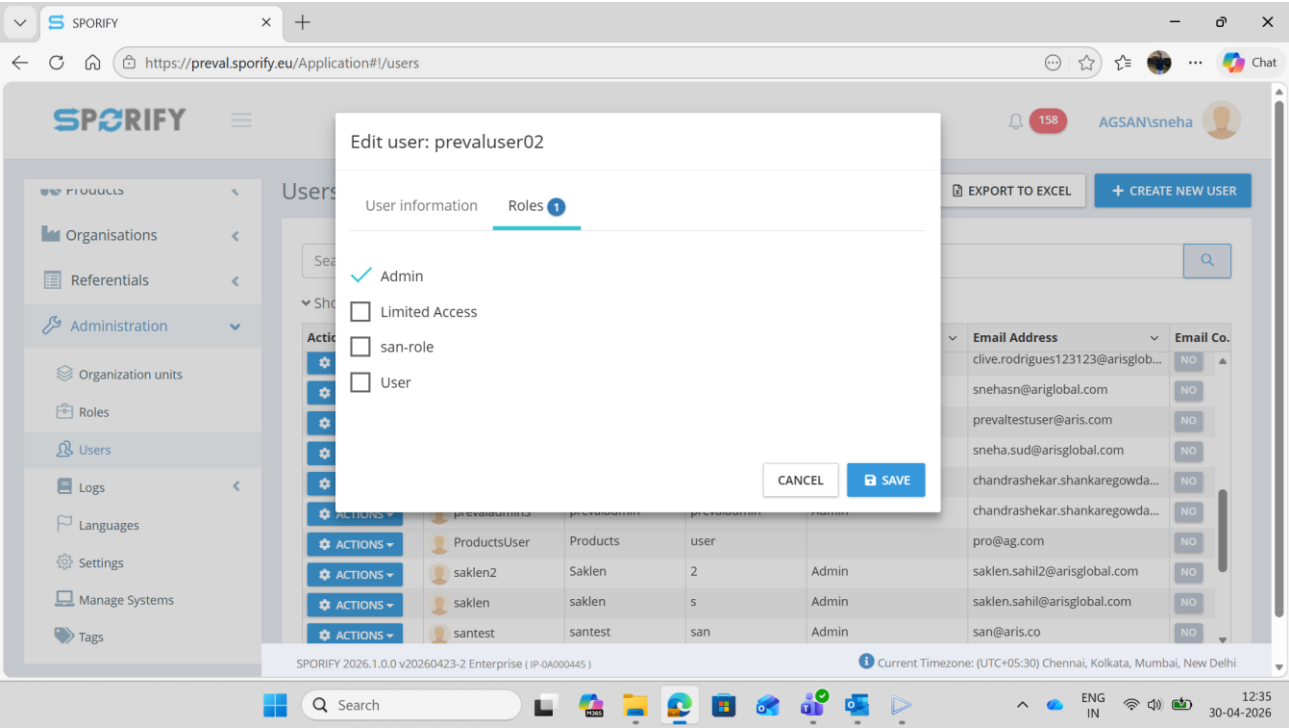
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY application interface. On the left, there is a navigation menu with options like Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, and Tags. The main area displays a permissions configuration dialog for a user. The dialog has a tree view of permissions on the left and a table of email addresses on the right. The tree view includes categories like Data Governance, Source Data, Source Elements, Source List, Target Substances, and Support. The table on the right has columns for Email Address and Email Co. with 'NO' buttons for each entry. At the bottom of the dialog, there are buttons for 'RESET SPECIAL PERMISSIONS', 'CANCEL', and 'SAVE'. The browser address bar shows 'https://preval.sporify.eu/Application#/users'. The system tray at the bottom shows the time as 12:34 on 30-04-2026.</p>				

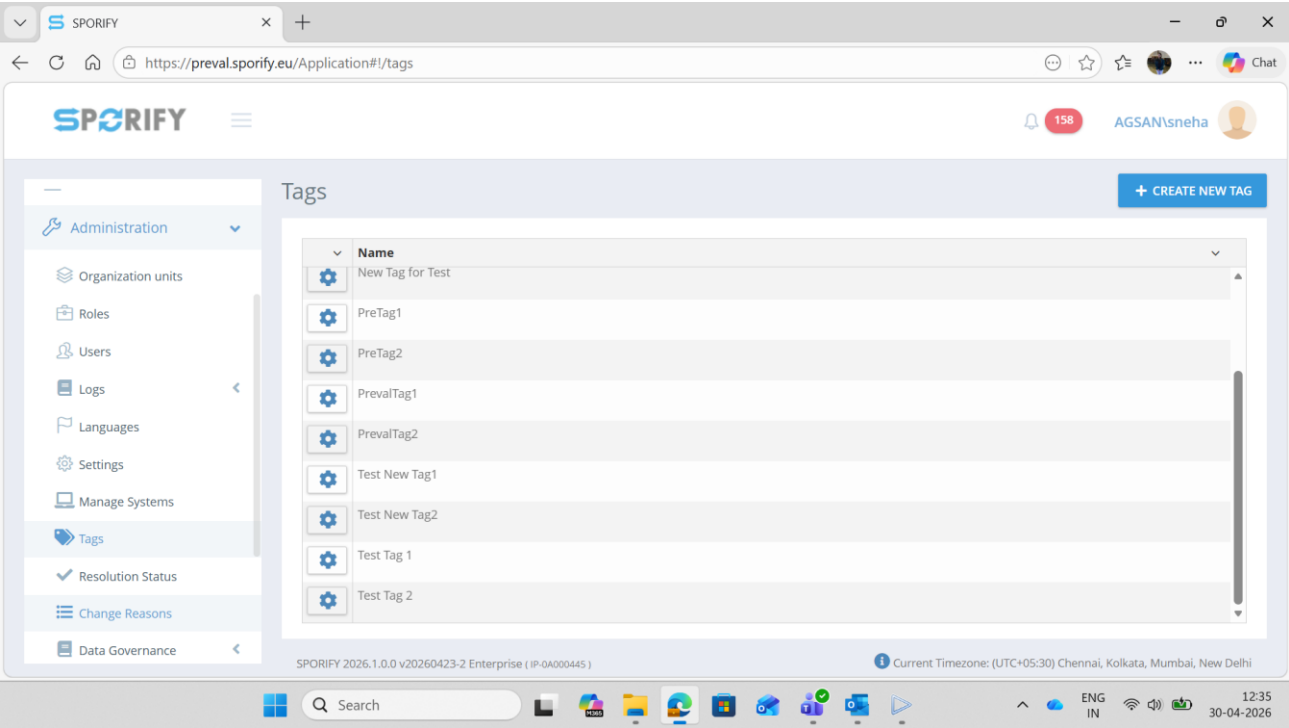
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY application interface. On the left, a navigation menu includes sections for 'PRODUCTS' (Organisations, Referentials), 'Administration' (Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags), and 'Users'. The 'Users' section is active, showing a tree view of user management options. The 'Manage Data Insights' option is highlighted in orange. A 'Data Insights' modal window is open, showing a table with columns 'Email Address' and 'Email Co.'. The table contains several rows of user data, including email addresses like 'clive.rodriques123123@arisglob...' and 'snehasn@ariglobal.com', and a 'NO' status in the 'Email Co.' column. The bottom of the screenshot shows the Windows taskbar with the search bar, system tray, and date/time (12:34, 30-04-2026).</p>				

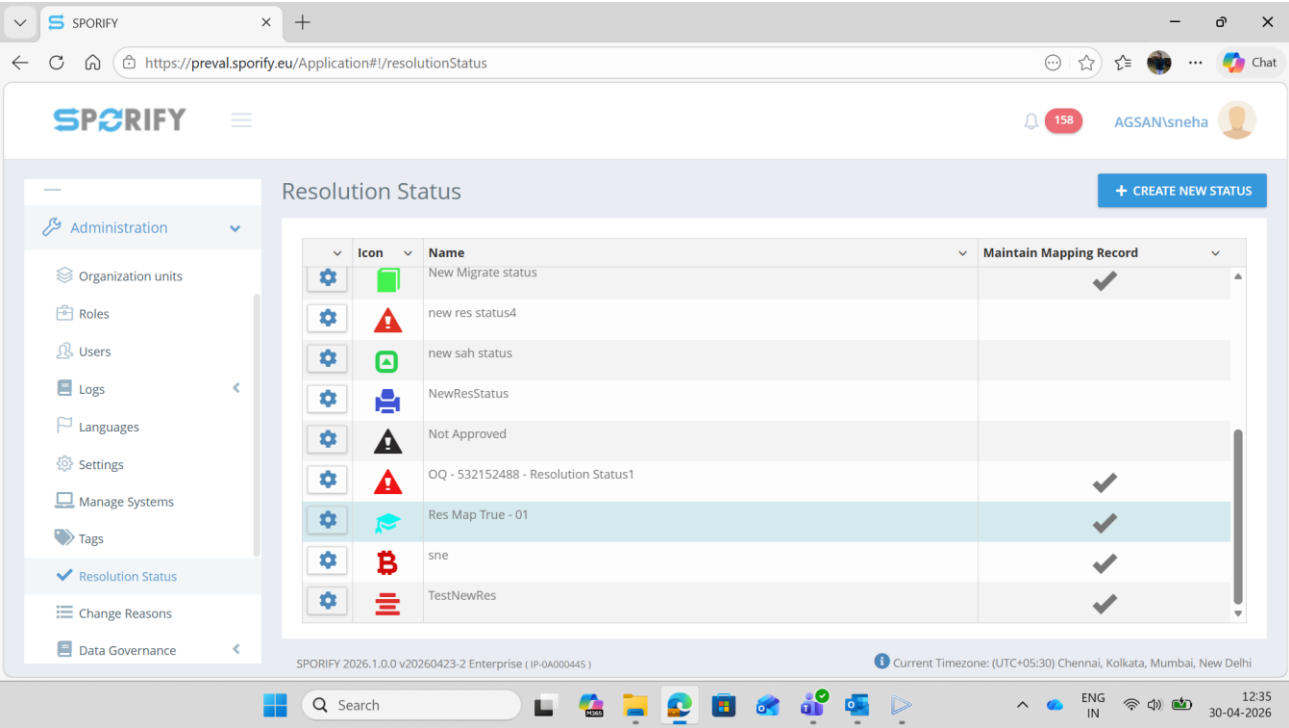



























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			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		Page	Page 16 of 175


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

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		Page	Page 17 of 175


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

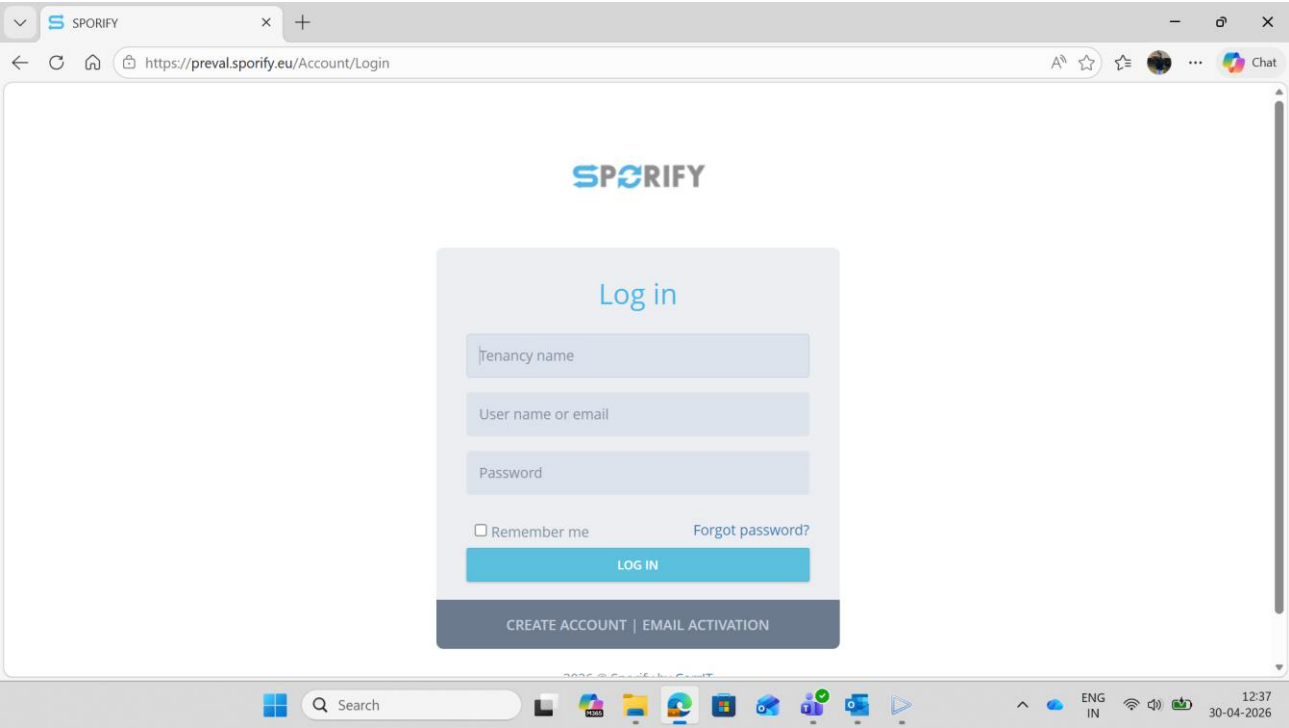
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		Page	Page 18 of 175


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot shows the 'Resolution Status' page in the SPORIFY application. The page has a sidebar menu with options like Administration, Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status (selected), Change Reasons, and Data Governance. The main content area displays a table with columns for 'Icon', 'Name', and 'Maintain Mapping Record'. The table contains several entries, with 'Res Map True - 01' highlighted in blue. A '+ CREATE NEW STATUS' button is visible in the top right of the table area. 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'.</p> <table border="1"> <thead> <tr> <th>Icon</th> <th>Name</th> <th>Maintain Mapping Record</th> </tr> </thead> <tbody> <tr> <td></td> <td>New Migrate status</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td></td> <td>new res status4</td> <td><input type="checkbox"/></td> </tr> <tr> <td></td> <td>new sah status</td> <td><input type="checkbox"/></td> </tr> <tr> <td></td> <td>NewResStatus</td> <td><input type="checkbox"/></td> </tr> <tr> <td></td> <td>Not Approved</td> <td><input type="checkbox"/></td> </tr> <tr> <td></td> <td>OQ - 532152488 - Resolution Status1</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td></td> <td>Res Map True - 01</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td></td> <td>sne</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td></td> <td>TestNewRes</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>					Icon	Name	Maintain Mapping Record		New Migrate status	<input checked="" type="checkbox"/>		new res status4	<input type="checkbox"/>		new sah status	<input type="checkbox"/>		NewResStatus	<input type="checkbox"/>		Not Approved	<input type="checkbox"/>		OQ - 532152488 - Resolution Status1	<input checked="" type="checkbox"/>		Res Map True - 01	<input checked="" type="checkbox"/>		sne	<input checked="" type="checkbox"/>		TestNewRes	<input checked="" type="checkbox"/>
Icon	Name	Maintain Mapping Record																																	
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	new sah status	<input type="checkbox"/>																																	
	NewResStatus	<input type="checkbox"/>																																	
	Not Approved	<input type="checkbox"/>																																	
	OQ - 532152488 - Resolution Status1	<input checked="" type="checkbox"/>																																	
	Res Map True - 01	<input checked="" type="checkbox"/>																																	
	sne	<input checked="" type="checkbox"/>																																	
	TestNewRes	<input checked="" type="checkbox"/>																																	

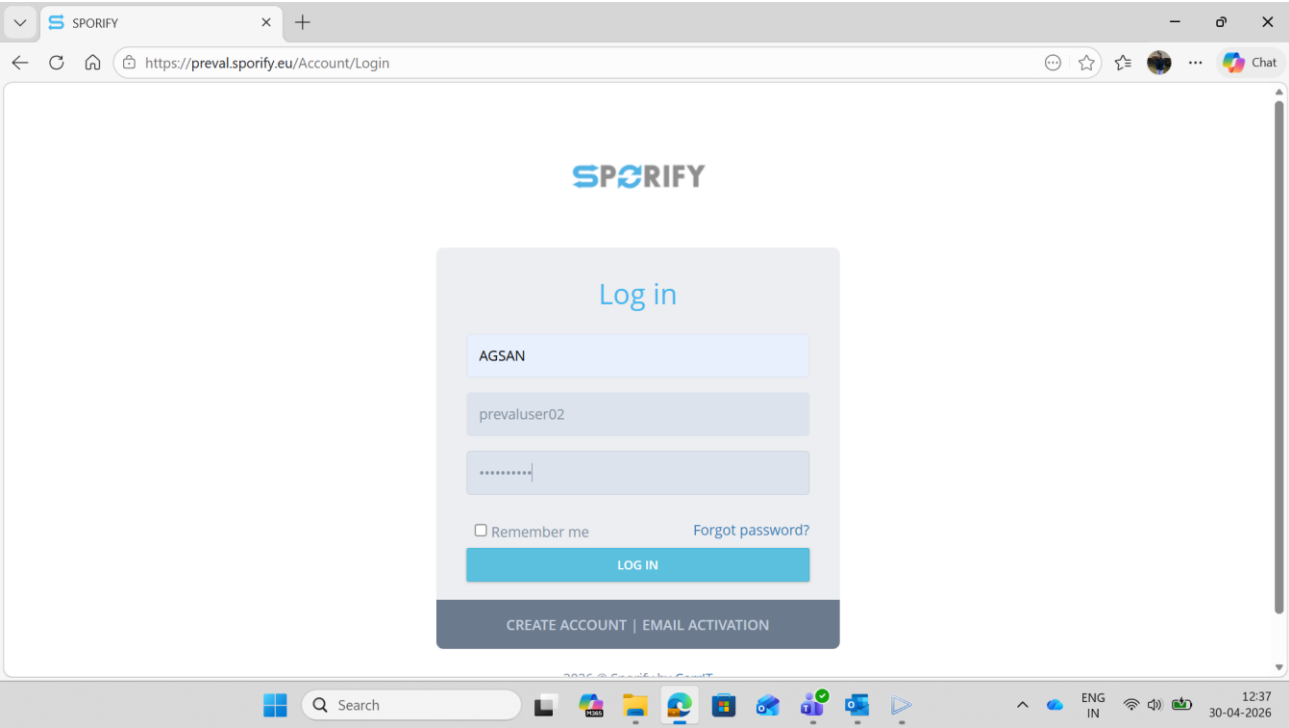
	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		<b>Page</b>	Page 19 of 175


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 30 Apr 2026 at 12:38 PM	Passed

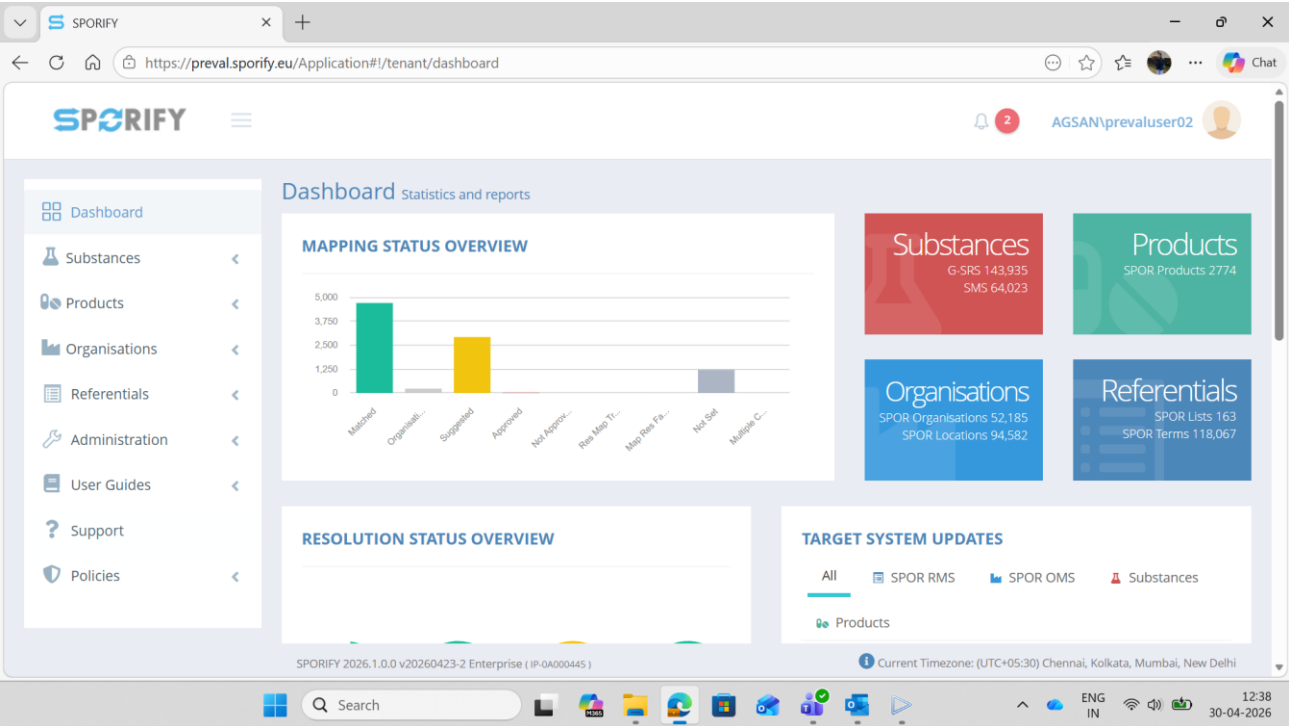
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		Page	Page 20 of 175


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

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		Page	Page 21 of 175

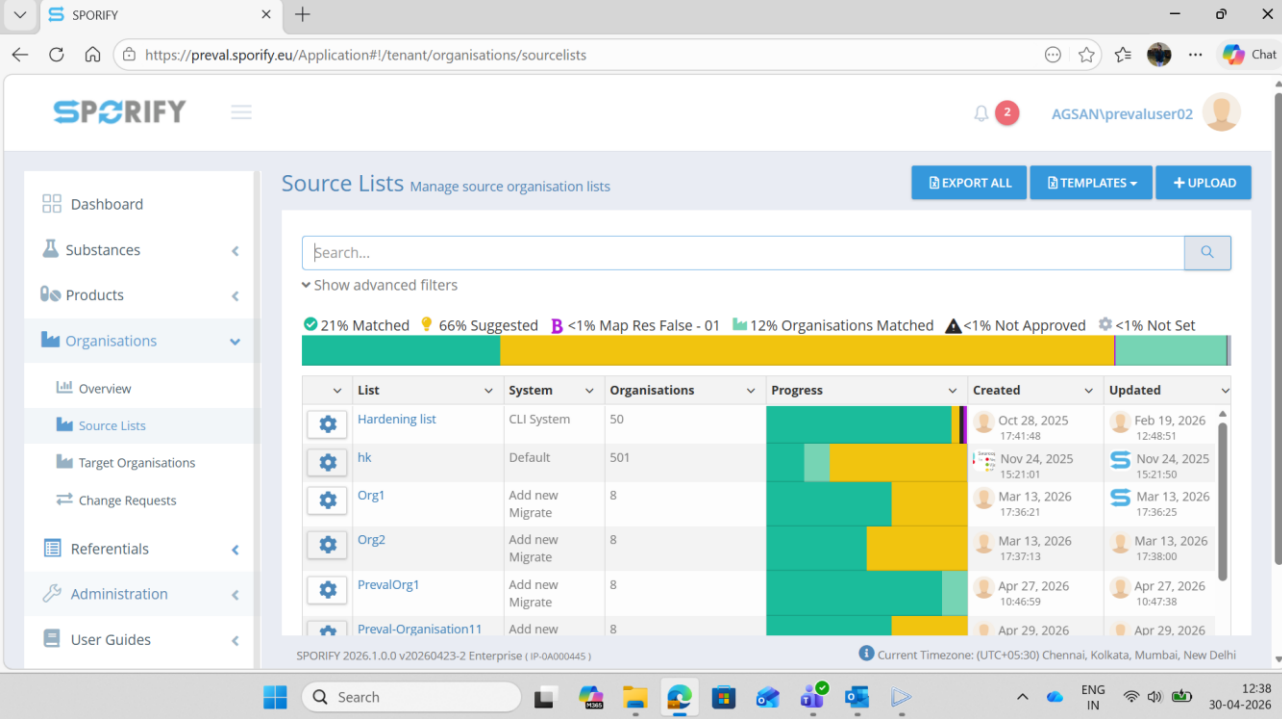
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		Page	Page 22 of 175

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard interface. At the top, there's a navigation bar with the SPORIFY logo, a menu icon, a notification bell with '2' alerts, and the user profile 'AGSAN\prevaluser02'. A left sidebar contains navigation options: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area is titled 'Dashboard Statistics and reports' and includes:</p> <ul style="list-style-type: none"> <li><b>MAPPING STATUS OVERVIEW:</b> A bar chart showing counts for categories: Matched (~4,500), Organismat... (~100), Suggested (~2,800), Approved (~100), Not Approv... (~100), Res Map T... (~100), Map File Pa... (~100), Not Set (~1,200), and Multiple C... (~100).</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>RESOLUTION STATUS OVERVIEW:</b> A section with a chart that is partially obscured.</li> <li><b>TARGET SYSTEM UPDATES:</b> A section with filters for 'All', 'SPOR RMS', 'SPOR OMS', 'Substances', and 'Products'.</li> </ul> <p>At the bottom of the dashboard, it 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 very bottom shows the search bar, system tray with date '30-04-2026' and time '12:38', and language 'ENG IN'.</p>				

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 3	FR_ORG_SL_001: Navigate to Organisations>> Source Lists. *PS*	NA	The Organisations 'Source Lists' screen is presented.	AE  Sneha S 30 Apr 2026 at 12:38 PM	Passed




The screenshot displays the 'Source Lists' management page in the SPORIFY application. The page features a search bar at the top, followed by a progress bar showing the following statistics: 21% Matched (green), 66% Suggested (yellow), <1% Map Res False - 01 (purple), 12% Organisations Matched (green), <1% Not Approved (red), and <1% Not Set (grey). Below the progress bar is a table with the following columns: List, System, Organisations, Progress, Created, and Updated.

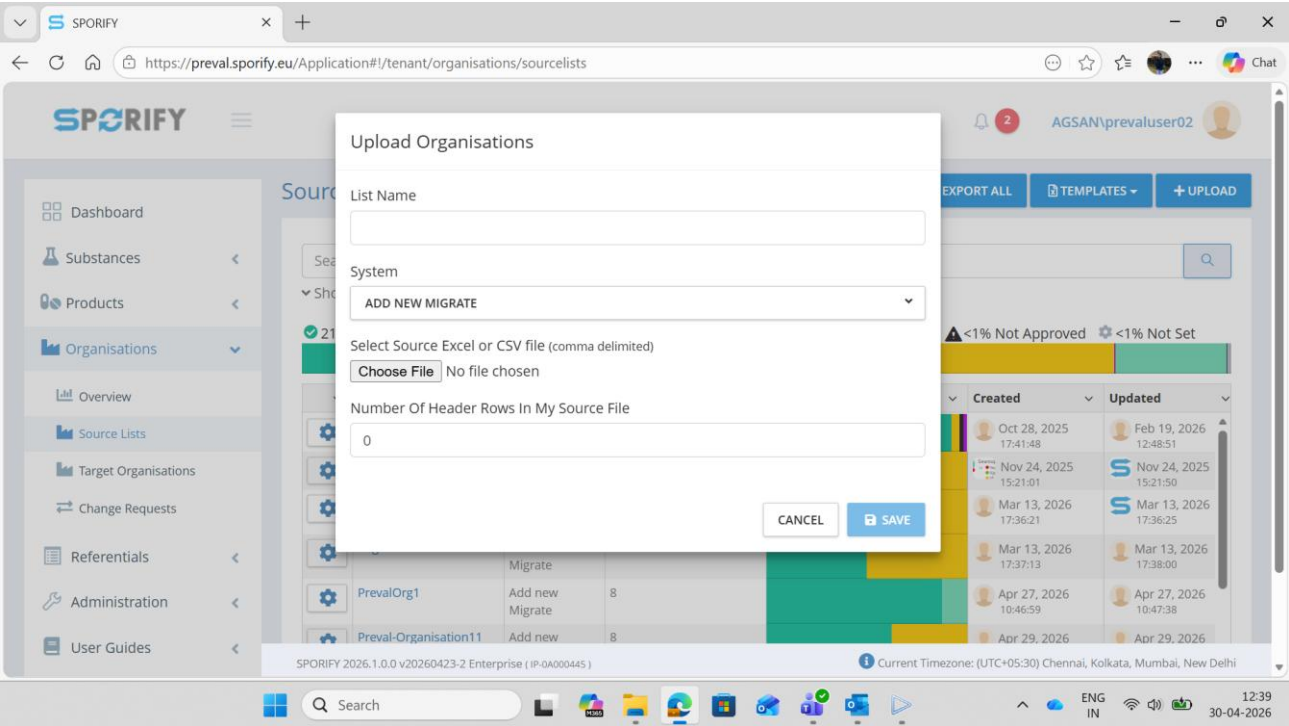
List	System	Organisations	Progress	Created	Updated
Hardening list	CLI System	50	[Progress bar]	Oct 28, 2025 17:41:48	Feb 19, 2026 12:48:51
hk	Default	501	[Progress bar]	Nov 24, 2025 15:21:01	Nov 24, 2025 15:21:50
Org1	Add new Migrate	8	[Progress bar]	Mar 13, 2026 17:36:21	Mar 13, 2026 17:36:25
Org2	Add new Migrate	8	[Progress bar]	Mar 13, 2026 17:37:13	Mar 13, 2026 17:38:00
PrevalOrg1	Add new Migrate	8	[Progress bar]	Apr 27, 2026 10:46:59	Apr 27, 2026 10:47:38
Preval-Organisation11	Add new	8	[Progress bar]	Apr 29, 2026	Apr 29, 2026


The interface also includes a sidebar with navigation options: Dashboard, Substances, Products, Organisations (selected), Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, and User Guides. The bottom of the screenshot shows the Windows taskbar with the search bar and system tray icons, including the date and time (12:38, 30-04-2026).

	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		<b>Page</b>	Page 24 of 175

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 4	FR_ORG_SL_012: Click the 'Upload' button. *PS*	NA	The 'Upload Organisations' modal is displayed. This modal contains the following fields: 1.List Name 2.System 3.Select Source Excel Or CSV File 4.Number Of Header Rows In My Source File	AE  Sneha S 30 Apr 2026 at 12:39 PM	Passed


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		Page	Page 25 of 175

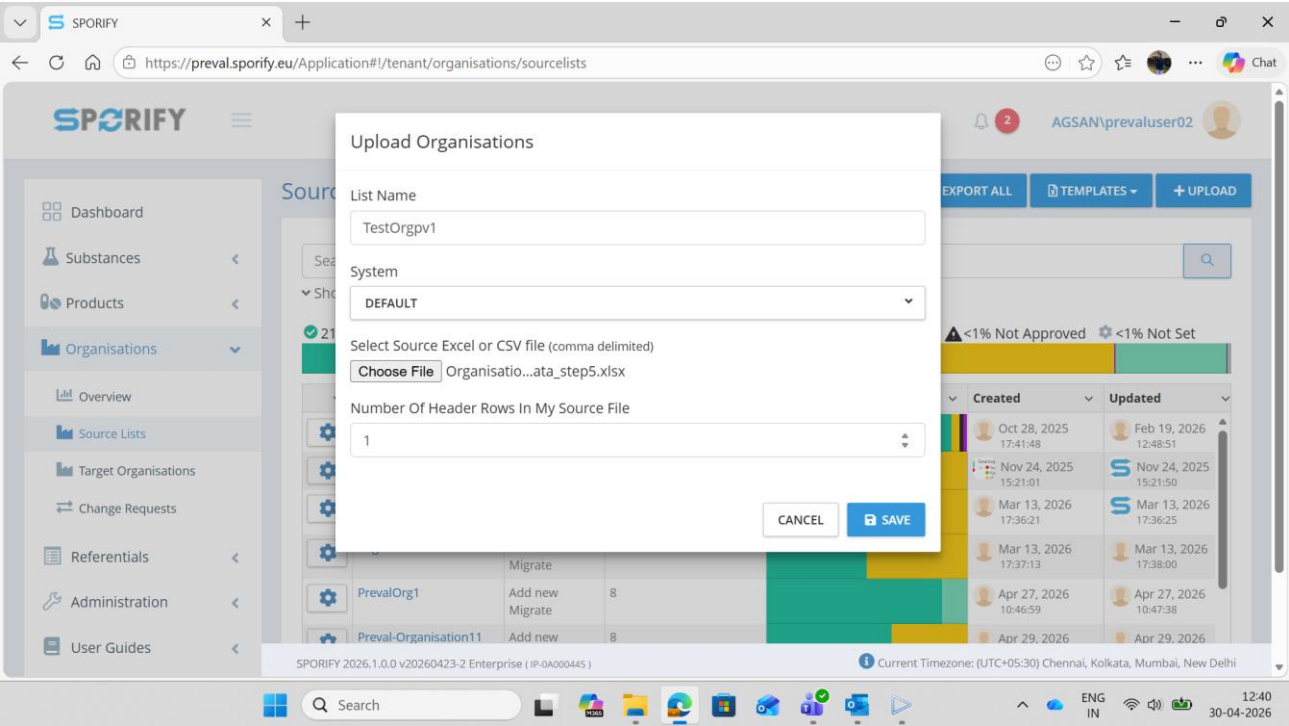
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		<b>Page</b>	Page 26 of 175

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 5	Enter the data as mentioned in test data column and select a source file Note: Source file contains organisation records which had different matching. *PS*	List Name: <orgpv1> System: Default Select Source Excel Or CSV File: <Src1.xlsx> Number Of Header Rows In My Source File: 1	The 'Upload Organisations' modal data is entered.	List Name: TestOrgpv1 System: Default Select Source Excel Or CSV File: OrganisationsSourceListsTestData_step5.xlsx Number Of Header Rows In My Source File: 1  AE  Sneha S 30 Apr 2026 at 12:40 PM	Passed

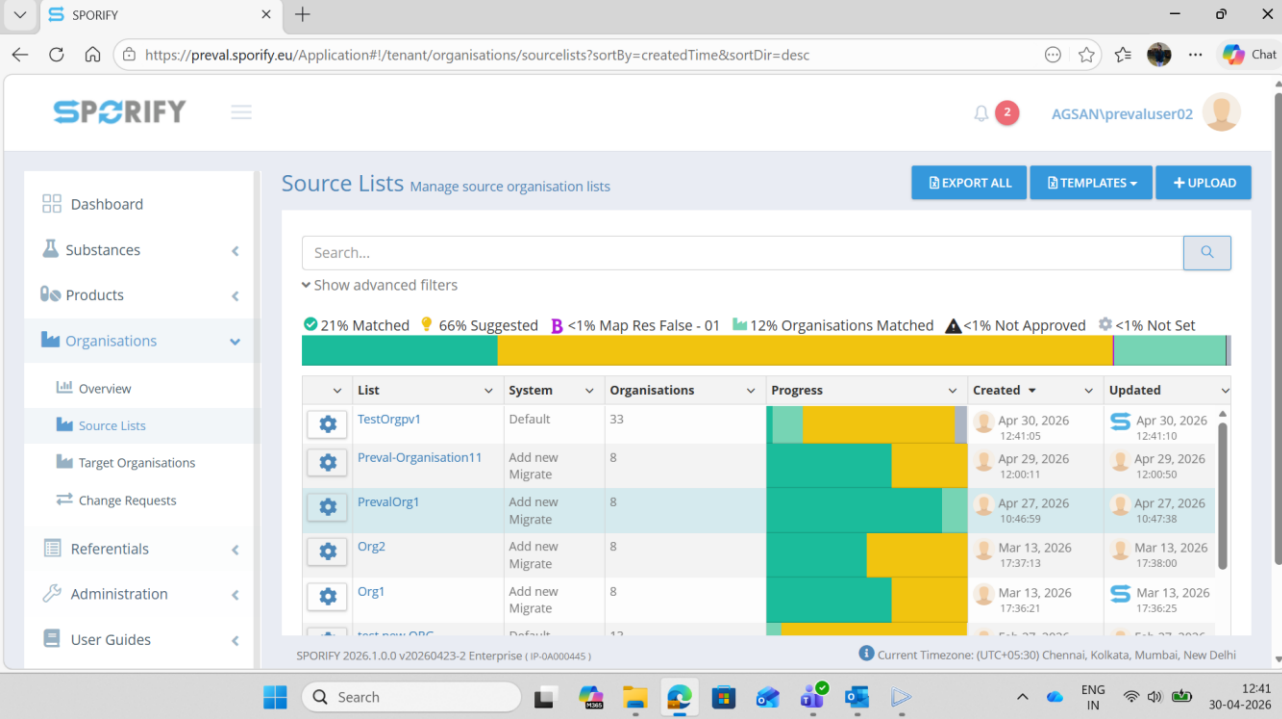
[Click Here](#)

	Project	SPORIFY	Document Type	OQ Script
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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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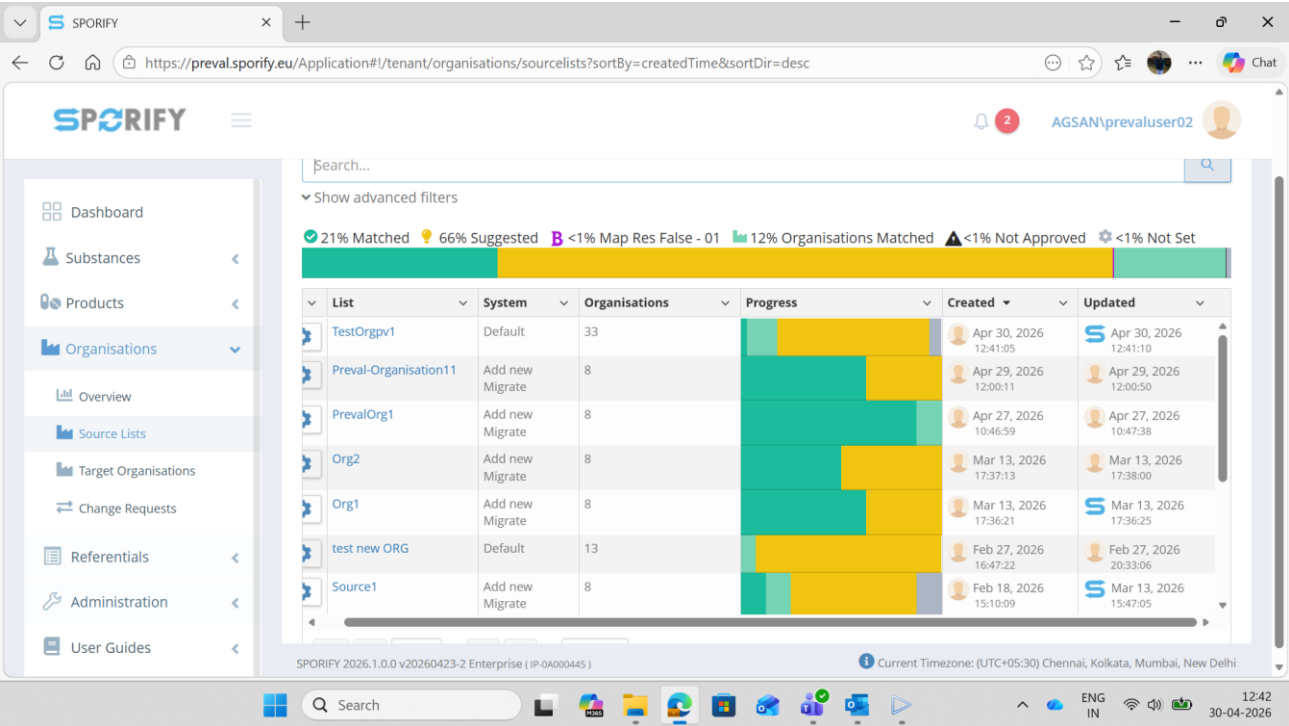
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 6	Click the 'Save' button. *PS*	NA	Source list is uploaded, automapping is processed and appears on the 'Source Lists' screen.	AE  Sneha S 30 Apr 2026 at 12:42 PM	Passed




The screenshot displays the 'Source Lists' management page in the SPORIFY application. The page features a search bar at the top, followed by a summary of the data: 21% Matched, 66% Suggested, <1% Map Res False - 01, 12% Organisations Matched, <1% Not Approved, and <1% Not Set. Below this is a table with the following columns: List, System, Organisations, Progress, Created, and Updated. The table contains several rows of data, including 'TestOrgpv1', 'Preval-Organisation11', 'PrevalOrg1', 'Org2', and 'Org1'. Each row shows the number of organisations and a progress bar. The 'Created' and 'Updated' columns show timestamps and user icons.

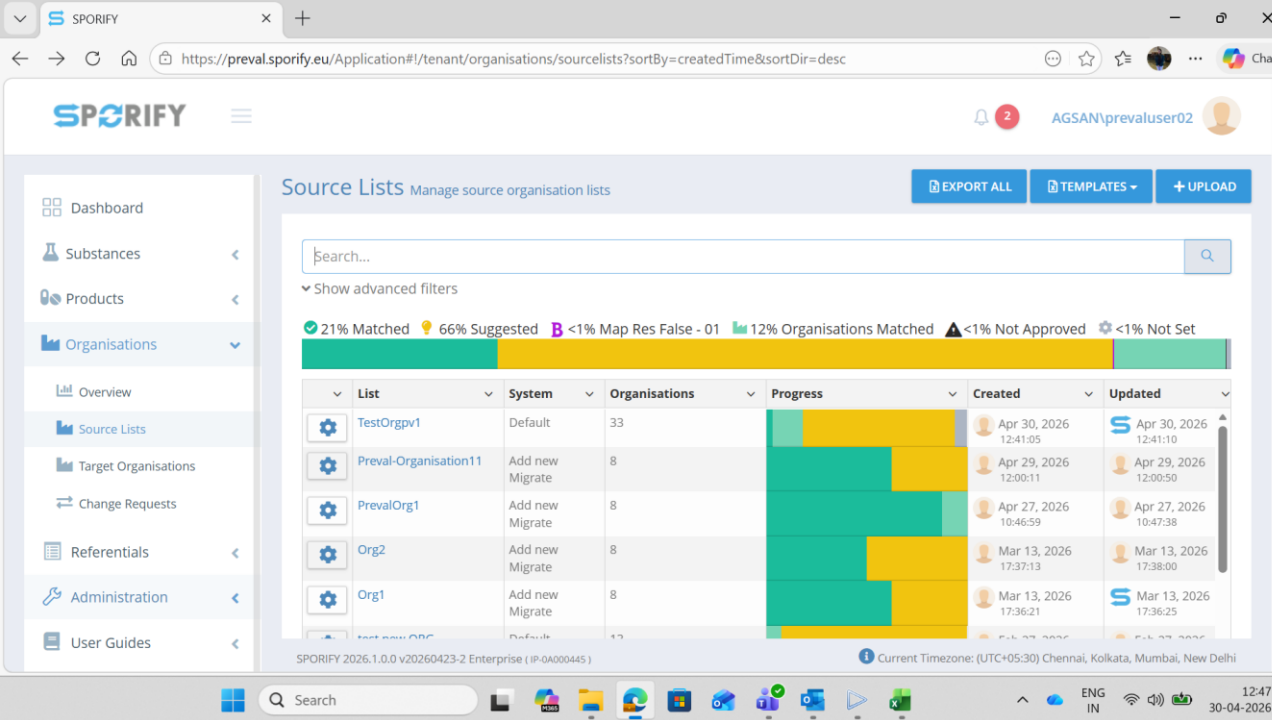
List	System	Organisations	Progress	Created	Updated
TestOrgpv1	Default	33	[Progress Bar]	Apr 30, 2026 12:41:05	Apr 30, 2026 12:41:10
Preval-Organisation11	Add new Migrate	8	[Progress Bar]	Apr 29, 2026 12:00:11	Apr 29, 2026 12:00:50
PrevalOrg1	Add new Migrate	8	[Progress Bar]	Apr 27, 2026 10:46:59	Apr 27, 2026 10:47:38
Org2	Add new Migrate	8	[Progress Bar]	Mar 13, 2026 17:37:13	Mar 13, 2026 17:38:00
Org1	Add new Migrate	8	[Progress Bar]	Mar 13, 2026 17:36:21	Mar 13, 2026 17:36:25

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																
	 <p>The screenshot displays the SPORIFY web interface for managing organisations. A summary bar at the top indicates: 21% Matched (green), 66% Suggested (yellow), &lt;1% Map Res False - 01 (purple), 12% Organisations Matched (green), &lt;1% Not Approved (red), and &lt;1% Not Set (grey). Below this is a table with columns: List, System, Organisations, Progress, Created, and Updated. The table lists several organisations with their respective progress bars and creation/update timestamps.</p> <table border="1"> <thead> <tr> <th>List</th> <th>System</th> <th>Organisations</th> <th>Progress</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>TestOrgpv1</td> <td>Default</td> <td>33</td> <td>[Progress bar]</td> <td>Apr 30, 2026 12:41:05</td> <td>Apr 30, 2026 12:41:10</td> </tr> <tr> <td>Preval-Organisation11</td> <td>Add new Migrate</td> <td>8</td> <td>[Progress bar]</td> <td>Apr 29, 2026 12:00:11</td> <td>Apr 29, 2026 12:00:50</td> </tr> <tr> <td>PrevalOrg1</td> <td>Add new Migrate</td> <td>8</td> <td>[Progress bar]</td> <td>Apr 27, 2026 10:46:59</td> <td>Apr 27, 2026 10:47:38</td> </tr> <tr> <td>Org2</td> <td>Add new Migrate</td> <td>8</td> <td>[Progress bar]</td> <td>Mar 13, 2026 17:37:13</td> <td>Mar 13, 2026 17:38:00</td> </tr> <tr> <td>Org1</td> <td>Add new Migrate</td> <td>8</td> <td>[Progress bar]</td> <td>Mar 13, 2026 17:36:21</td> <td>Mar 13, 2026 17:36:25</td> </tr> <tr> <td>test new ORG</td> <td>Default</td> <td>13</td> <td>[Progress bar]</td> <td>Feb 27, 2026 16:47:22</td> <td>Feb 27, 2026 20:33:06</td> </tr> <tr> <td>Source1</td> <td>Add new Migrate</td> <td>8</td> <td>[Progress bar]</td> <td>Feb 18, 2026 15:10:09</td> <td>Mar 13, 2026 15:47:05</td> </tr> </tbody> </table>					List	System	Organisations	Progress	Created	Updated	TestOrgpv1	Default	33	[Progress bar]	Apr 30, 2026 12:41:05	Apr 30, 2026 12:41:10	Preval-Organisation11	Add new Migrate	8	[Progress bar]	Apr 29, 2026 12:00:11	Apr 29, 2026 12:00:50	PrevalOrg1	Add new Migrate	8	[Progress bar]	Apr 27, 2026 10:46:59	Apr 27, 2026 10:47:38	Org2	Add new Migrate	8	[Progress bar]	Mar 13, 2026 17:37:13	Mar 13, 2026 17:38:00	Org1	Add new Migrate	8	[Progress bar]	Mar 13, 2026 17:36:21	Mar 13, 2026 17:36:25	test new ORG	Default	13	[Progress bar]	Feb 27, 2026 16:47:22	Feb 27, 2026 20:33:06	Source1	Add new Migrate	8	[Progress bar]	Feb 18, 2026 15:10:09	Mar 13, 2026 15:47:05
List	System	Organisations	Progress	Created	Updated																																																
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Org1	Add new Migrate	8	[Progress bar]	Mar 13, 2026 17:36:21	Mar 13, 2026 17:36:25																																																
test new ORG	Default	13	[Progress bar]	Feb 27, 2026 16:47:22	Feb 27, 2026 20:33:06																																																
Source1	Add new Migrate	8	[Progress bar]	Feb 18, 2026 15:10:09	Mar 13, 2026 15:47:05																																																


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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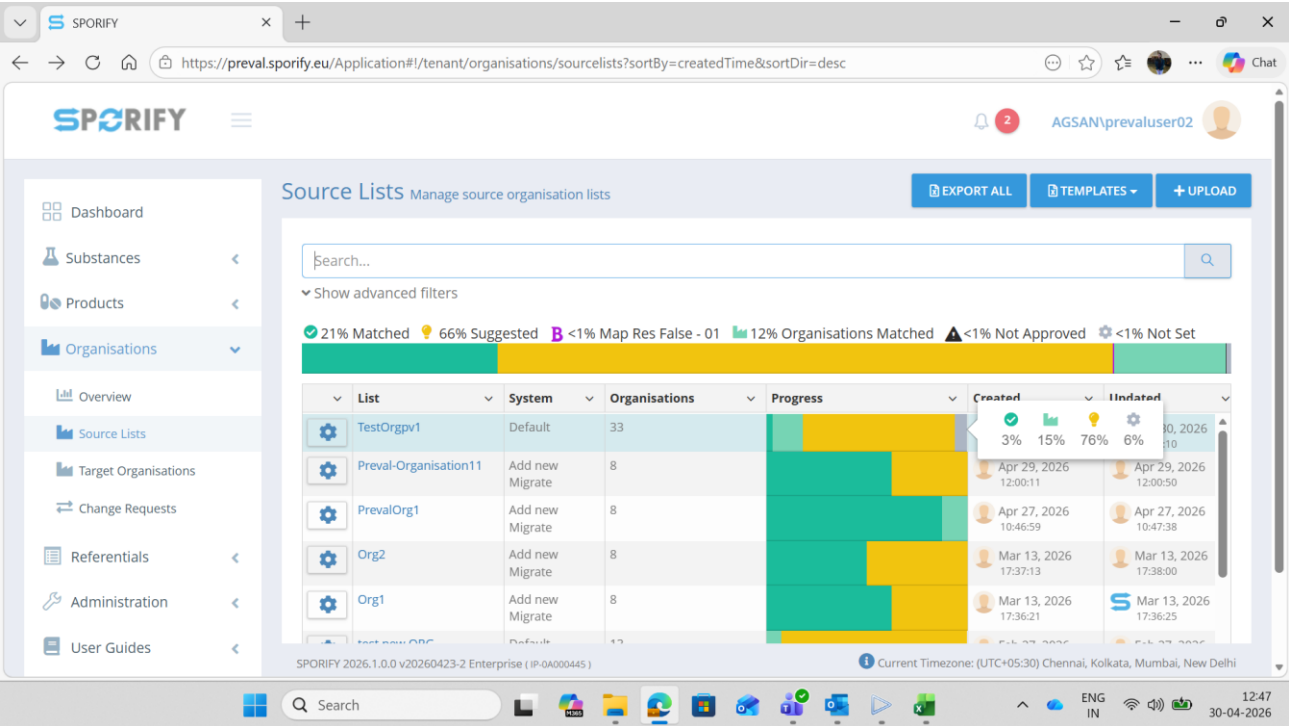
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 7	FR_ORG_SL_014: Verify the data matches in the Progress bar. *PS*	Matched Organisations Matched Suggested Not Set	Progress bar displayed the different matches as mentioned in test data column.	AE  Sneha S 30 Apr 2026 at 12:48 PM	Passed




The screenshot shows the SPORIFY web application interface. The main content area is titled "Source Lists" and displays a table of source lists. The table has columns for List, System, Organisations, Progress, Created, and Updated. The Progress column shows a progress bar for each source list, with colors indicating different statuses: green for Matched, yellow for Suggested, and red for Not Set. The table data is as follows:

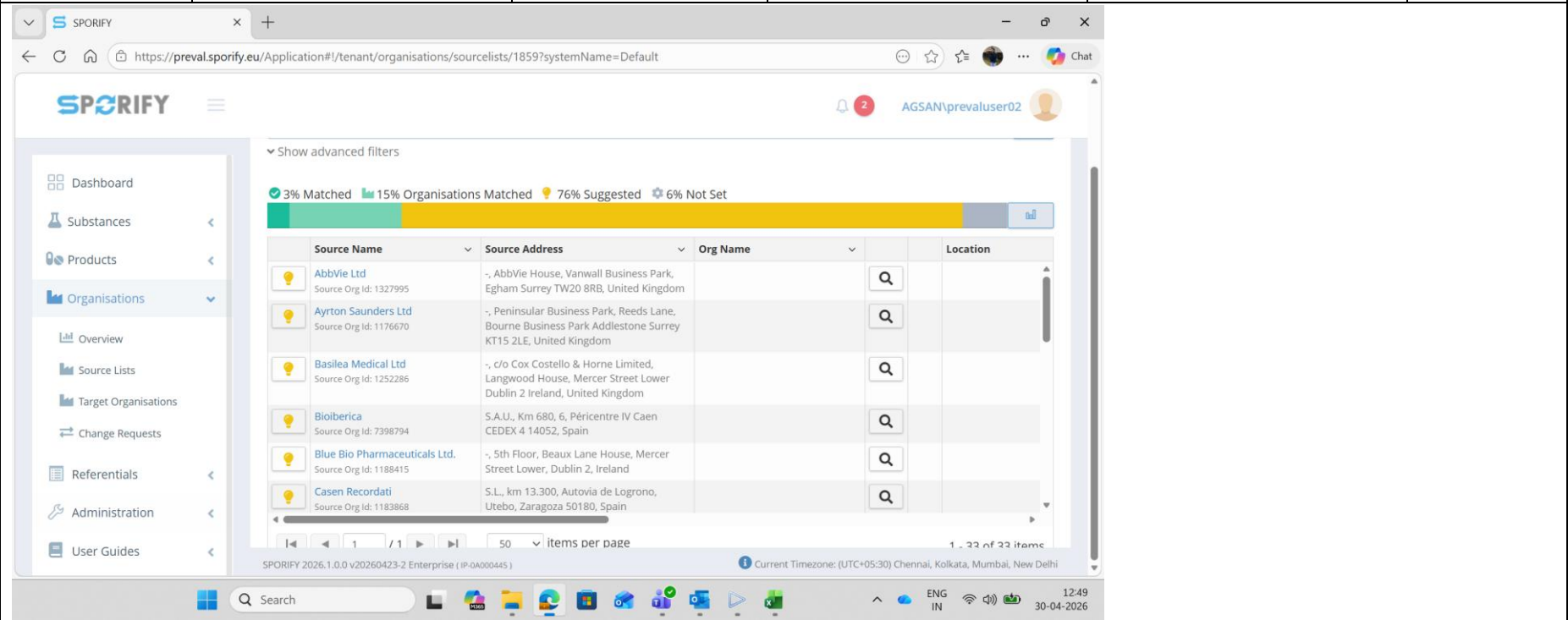
List	System	Organisations	Progress	Created	Updated
TestOrgpv1	Default	33	21% Matched, 66% Suggested, <1% Map Res False - 01, 12% Organisations Matched, <1% Not Approved, <1% Not Set	Apr 30, 2026 12:41:05	Apr 30, 2026 12:41:10
Preval-Organisation11	Add new Migrate	8		Apr 29, 2026 12:00:11	Apr 29, 2026 12:00:50
PrevalOrg1	Add new Migrate	8		Apr 27, 2026 10:46:59	Apr 27, 2026 10:47:38
Org2	Add new Migrate	8		Mar 13, 2026 17:37:13	Mar 13, 2026 17:38:00
Org1	Add new Migrate	8		Mar 13, 2026 17:36:21	Mar 13, 2026 17:36:25

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the 'Source Lists' management interface in the SPORIFY application. The page features a search bar at the top, followed by a progress bar indicating the status of source lists: 21% Matched, 66% Suggested, &lt;1% Map Res False - 01, 12% Organisations Matched, &lt;1% Not Approved, and &lt;1% Not Set. Below this is a table with columns for List, System, Organisations, Progress, Created, and Updated. The table lists several source lists, including 'TestOrgpv1', 'Preval-Organisation11', 'PrevalOrg1', 'Org2', and 'Org1'. A tooltip is visible over the 'TestOrgpv1' row, showing progress metrics: 3% Matched, 15% Suggested, 76% Organisations Matched, and 6% Not Approved. The interface also includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, and a Windows taskbar at the bottom showing the time as 12:47 on 30-04-2026.</p>				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 8	Click on the newly uploaded list name as mentioned in test data column. *PS*	List: <orgpv1>	All source organisation records uploaded are displayed.	List: TestOrgpv1  AE  Sneha S 30 Apr 2026 at 12:50 PM	Passed

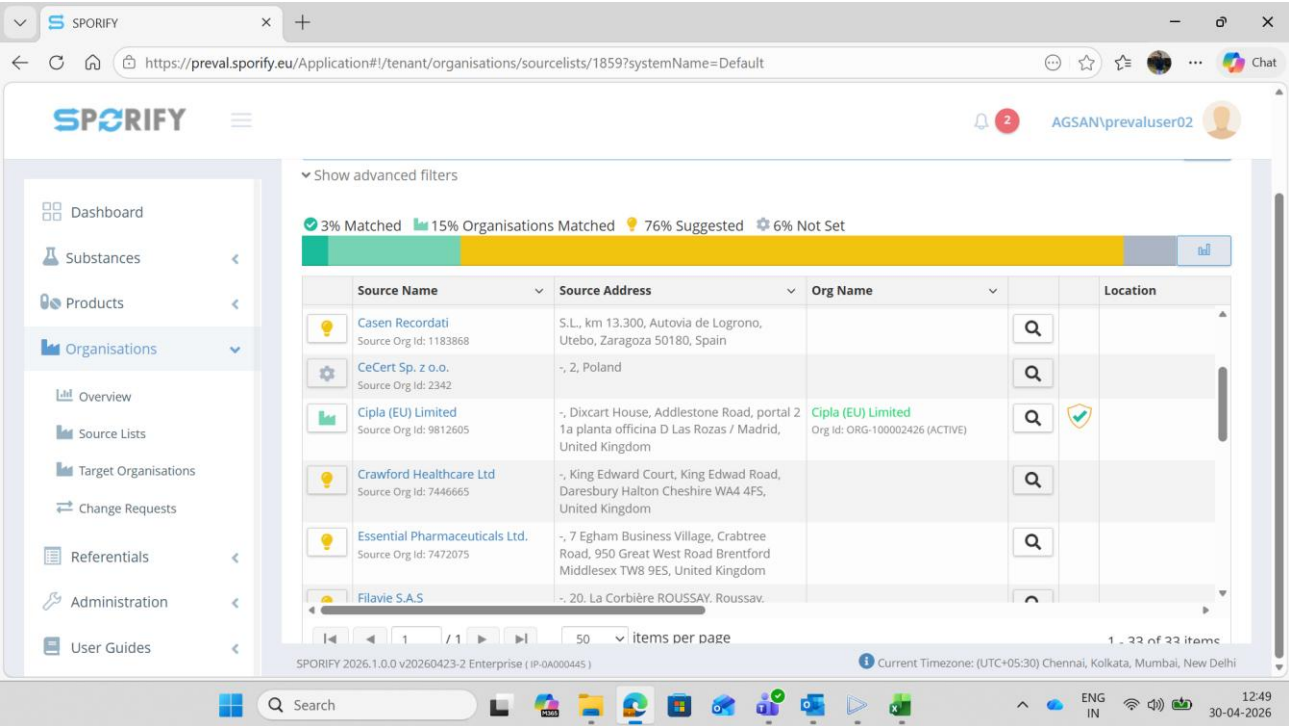



The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?systemName=Default>. The user is logged in as AGSAN\prevaluser02. The interface includes a navigation sidebar on the left with options like Dashboard, Substances, Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, and User Guides. The main content area shows a summary of search results: 3% Matched, 15% Organisations Matched, 76% Suggested, and 6% Not Set. Below this is a table listing source organizations with columns for Source Name, Source Address, Org Name, and Location. The table contains the following data:

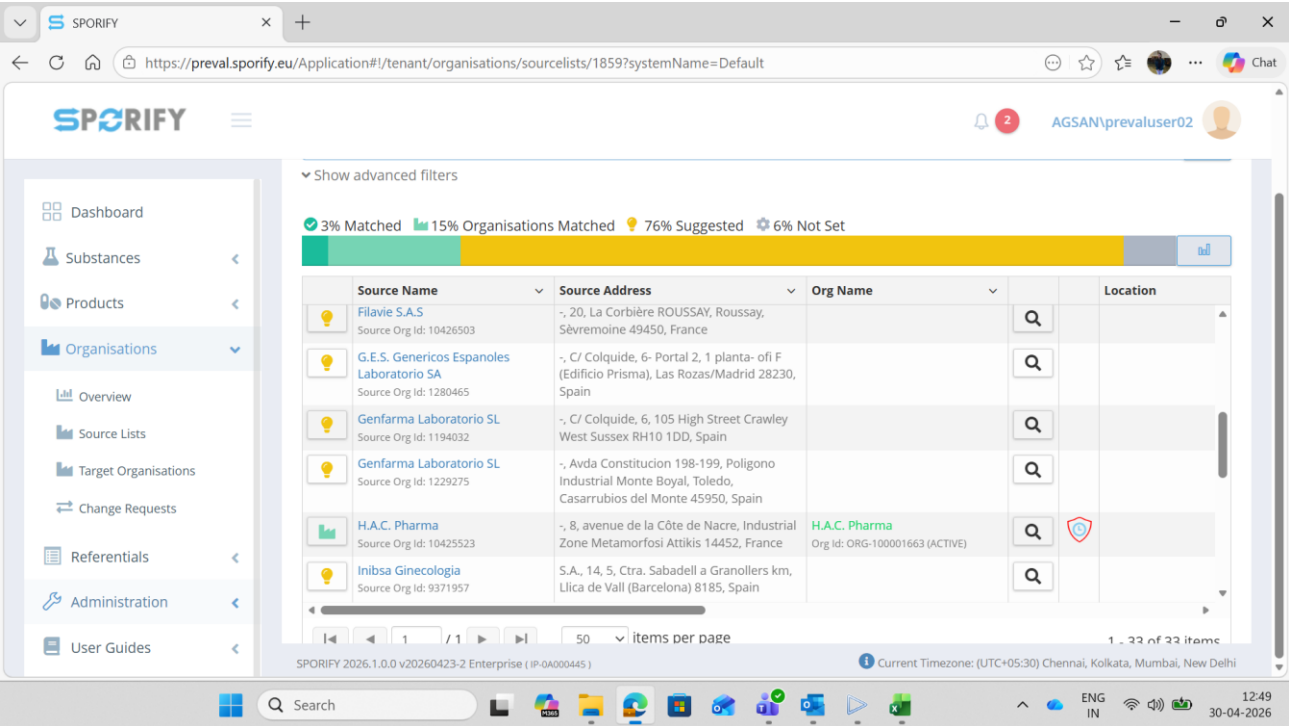
Source Name	Source Address	Org Name	Location
AbbVie Ltd Source Org Id: 1327995	-, AbbVie House, Vanwall Business Park, Egham Surrey TW20 8RB, United Kingdom		
Ayrton Saunders Ltd Source Org Id: 1176670	-, Peninsular Business Park, Reeds Lane, Bourne Business Park Addlestone Surrey KT15 2LE, United Kingdom		
Basilea Medical Ltd Source Org Id: 1252286	-, c/o Cox Costello & Horne Limited, Langwood House, Mercer Street Lower Dublin 2 Ireland, United Kingdom		
Bioiberica Source Org Id: 7398794	S.A.U., Km 680, 6, Péricentre IV Caen CEDEX 4 14052, Spain		
Blue Bio Pharmaceuticals Ltd. Source Org Id: 1188415	-, 5th Floor, Beaux Lane House, Mercer Street Lower, Dublin 2, Ireland		
Casen Recordati Source Org Id: 1183868	S.L., km 13.300, Autovia de Logrono, Utebo, Zaragoza 50180, Spain		


The interface also shows a search bar, a 'Show advanced filters' dropdown, and a footer with 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'.

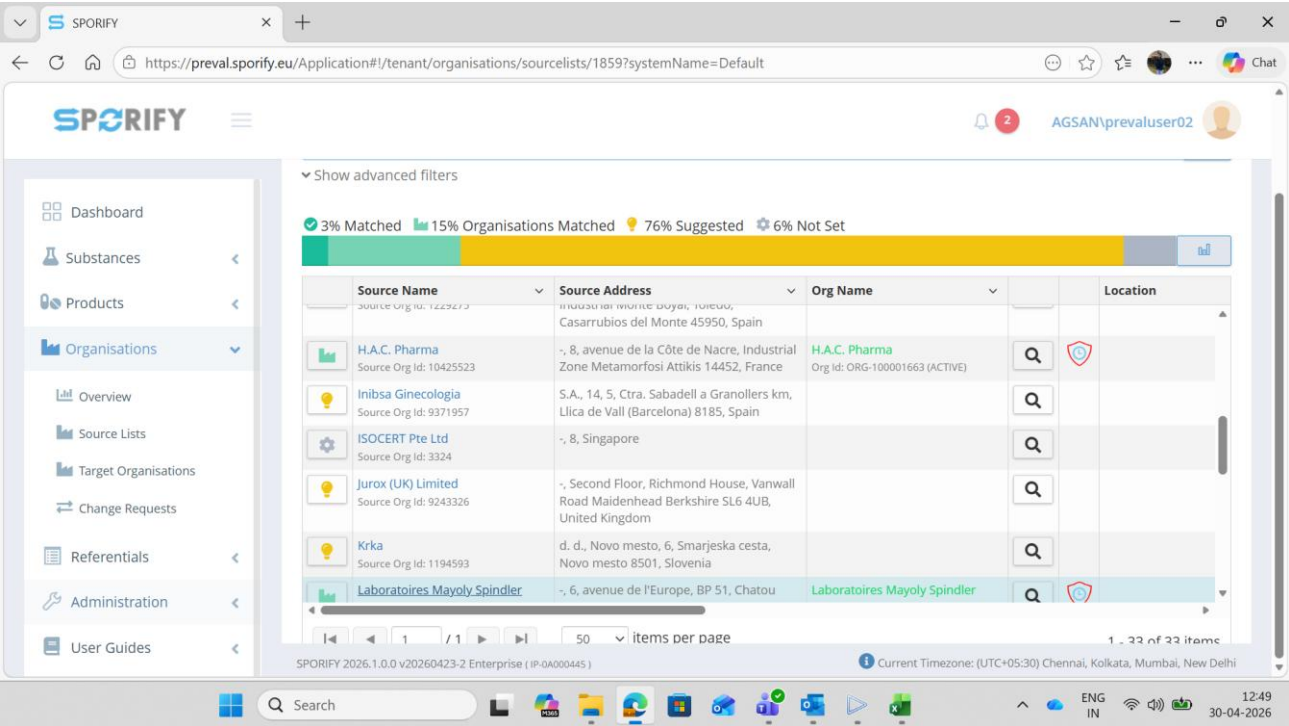
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		Page	Page 33 of 175


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

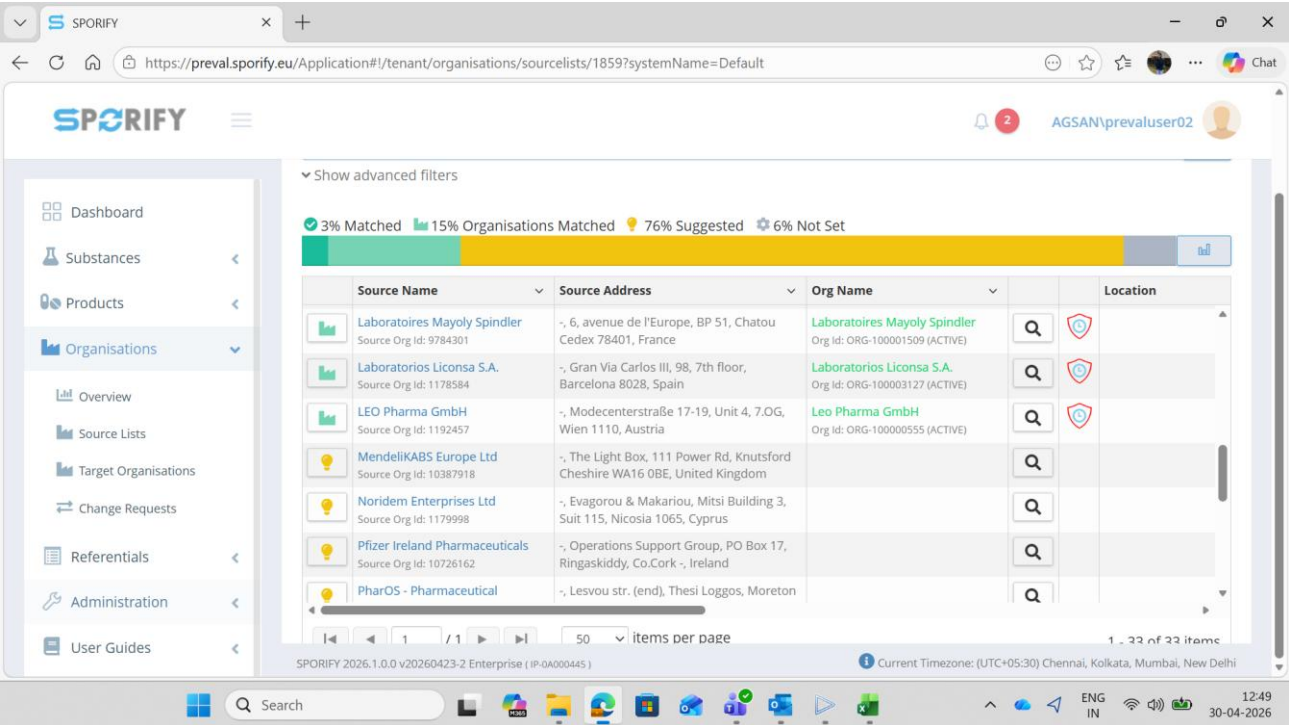
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		Page	Page 34 of 175


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																												
	 <p>The screenshot shows the SPORIFY web application interface. At the top, there's a navigation menu with options like Dashboard, Substances, Products, and Organisations. The main content area displays a progress bar with the following status: 3% Matched (green), 15% Organisations Matched (green), 76% Suggested (yellow), and 6% Not Set (grey). Below the progress bar is a table with columns: Source Name, Source Address, Org Name, and Location. The table lists several organizations, including Filavie S.A.S., G.E.S. Genericos Espanoles Laboratorio SA, Genfarma Laboratorio SL, H.A.C. Pharma, and Inibsa Ginecologia. The bottom of the screenshot shows the Windows taskbar with the time 12:49 and date 30-04-2026.</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> </tr> </thead> <tbody> <tr> <td>Filavie S.A.S Source Org id: 10426503</td> <td>-, 20, La Corbière ROUSSAY, Roussay, Sévremoine 49450, France</td> <td></td> <td></td> </tr> <tr> <td>G.E.S. Genericos Espanoles Laboratorio SA Source Org id: 1280465</td> <td>-, C/ Colquide, 6- Portal 2, 1 planta- ofi F (Edificio Prisma), Las Rozas/Madrid 28230, Spain</td> <td></td> <td></td> </tr> <tr> <td>Genfarma Laboratorio SL Source Org id: 1194032</td> <td>-, C/ Colquide, 6, 105 High Street Crawley West Sussex RH10 1DD, Spain</td> <td></td> <td></td> </tr> <tr> <td>Genfarma Laboratorio SL Source Org id: 1229275</td> <td>-, Avda Constitucion 198-199, Poligono Industrial Monte Boyal, Toledo, Casarrubios del Monte 45950, Spain</td> <td></td> <td></td> </tr> <tr> <td>H.A.C. Pharma Source Org id: 10425523</td> <td>-, 8, avenue de la Côte de Nacre, Industrial Zone Metamorfozi Attikis 14452, France</td> <td>H.A.C. Pharma Org id: ORG-100001663 (ACTIVE)</td> <td></td> </tr> <tr> <td>Inibsa Ginecologia Source Org id: 9371957</td> <td>S.A., 14, 5, Ctra. Sabadell a Granollers km, Llica de Vall (Barcelona) 8185, Spain</td> <td></td> <td></td> </tr> </tbody> </table>					Source Name	Source Address	Org Name	Location	Filavie S.A.S Source Org id: 10426503	-, 20, La Corbière ROUSSAY, Roussay, Sévremoine 49450, France			G.E.S. Genericos Espanoles Laboratorio SA Source Org id: 1280465	-, C/ Colquide, 6- Portal 2, 1 planta- ofi F (Edificio Prisma), Las Rozas/Madrid 28230, Spain			Genfarma Laboratorio SL Source Org id: 1194032	-, C/ Colquide, 6, 105 High Street Crawley West Sussex RH10 1DD, Spain			Genfarma Laboratorio SL Source Org id: 1229275	-, Avda Constitucion 198-199, Poligono Industrial Monte Boyal, Toledo, Casarrubios del Monte 45950, Spain			H.A.C. Pharma Source Org id: 10425523	-, 8, avenue de la Côte de Nacre, Industrial Zone Metamorfozi Attikis 14452, France	H.A.C. Pharma Org id: ORG-100001663 (ACTIVE)		Inibsa Ginecologia Source Org id: 9371957	S.A., 14, 5, Ctra. Sabadell a Granollers km, Llica de Vall (Barcelona) 8185, Spain		
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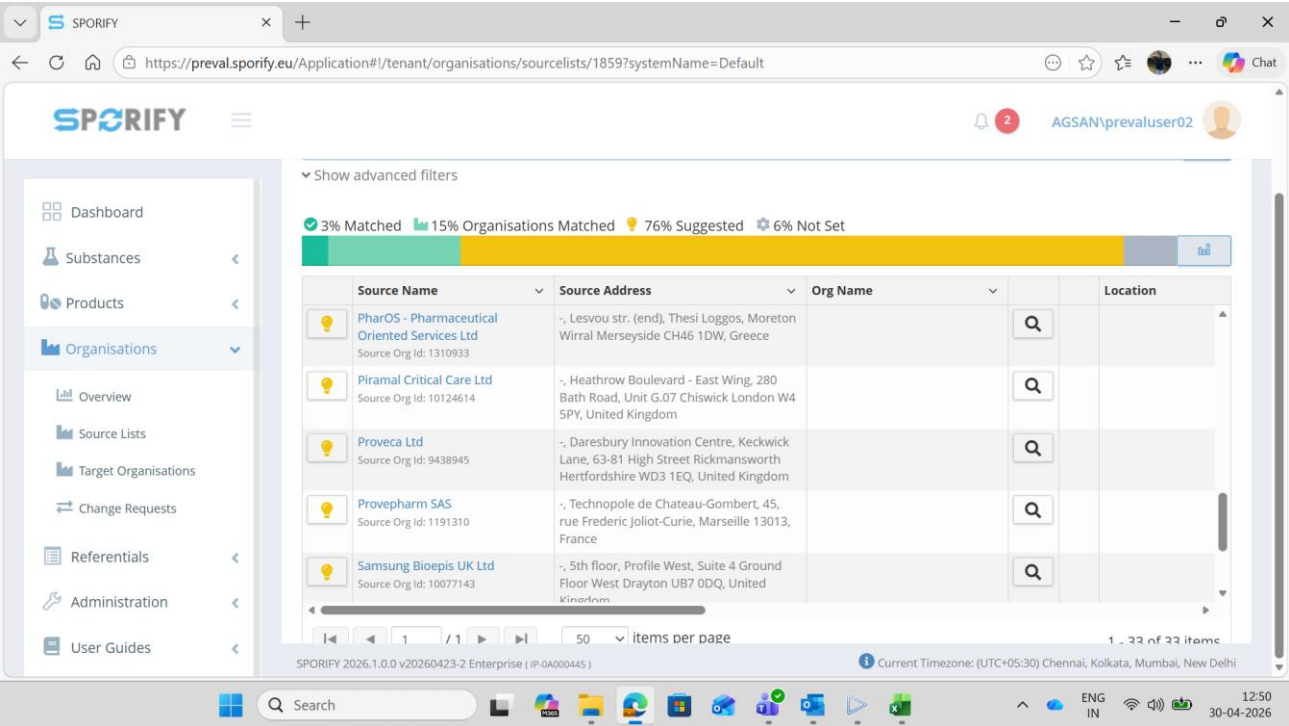
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		Page	Page 35 of 175


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																												
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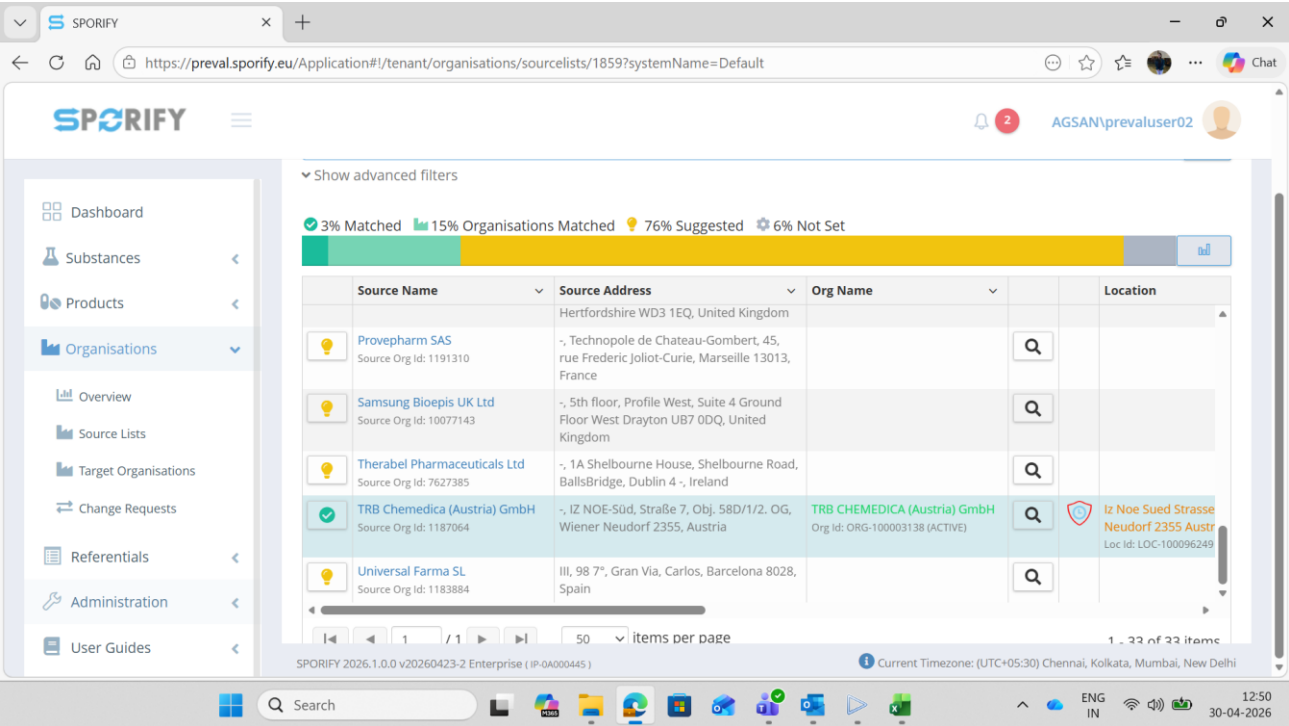
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			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		Page	Page 36 of 175


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																
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	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		Page	Page 37 of 175

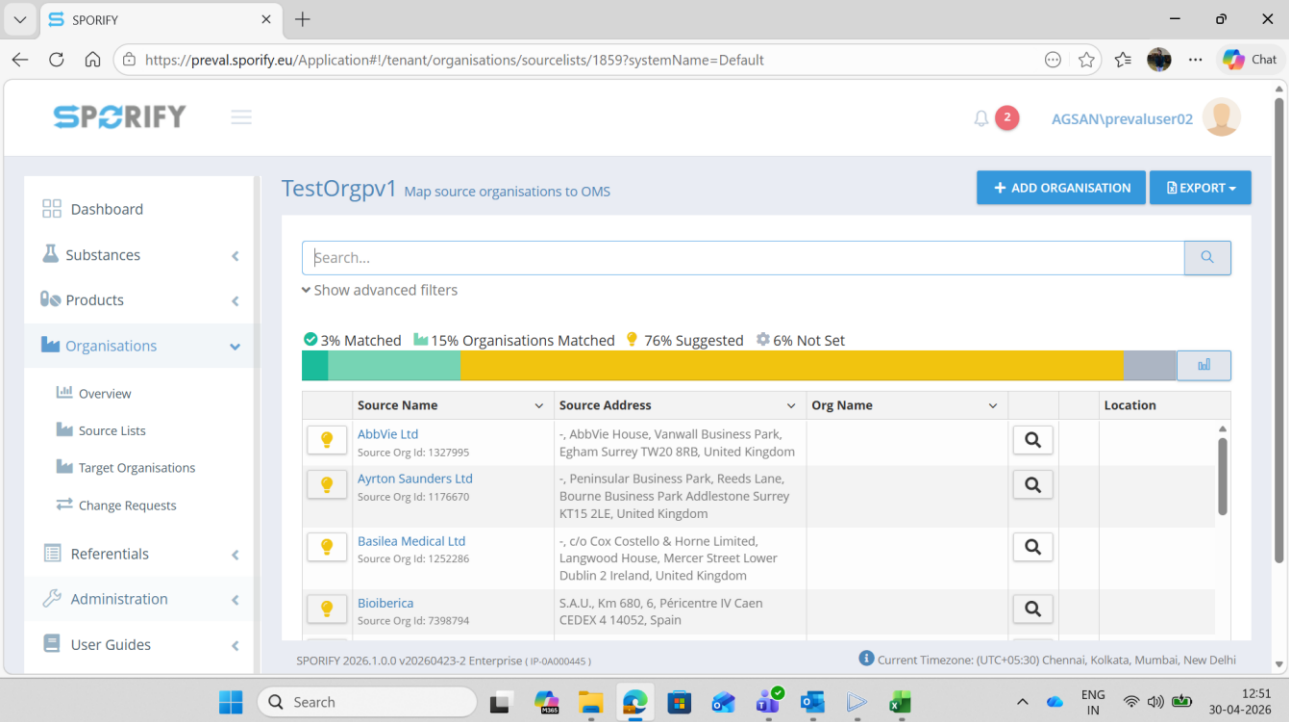
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		Page	Page 38 of 175


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?systemName=Default. The application header includes the SPORIFY logo, a notification bell with a red '2', and the user profile 'AGSAN\prevaluser02'. A sidebar on the left contains navigation options: Dashboard, Substances, Products, Organisations (selected), Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, and User Guides. The main content area shows a 'Show advanced filters' section with a progress bar indicating: 3% Matched (green), 15% Organisations Matched (green), 76% Suggested (yellow), and 6% Not Set (grey). Below this is a table with columns: Source Name, Source Address, Org Name, and Location. The table lists several organizations, with 'TRB Chemedica (Austria) GmbH' highlighted in green, indicating a match. The table footer shows '50 items per page' and '1 - 33 of 33 items'. The Windows taskbar at the bottom shows the system tray with the date '30-04-2026' and time '12:50'.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		Page	Page 39 of 175

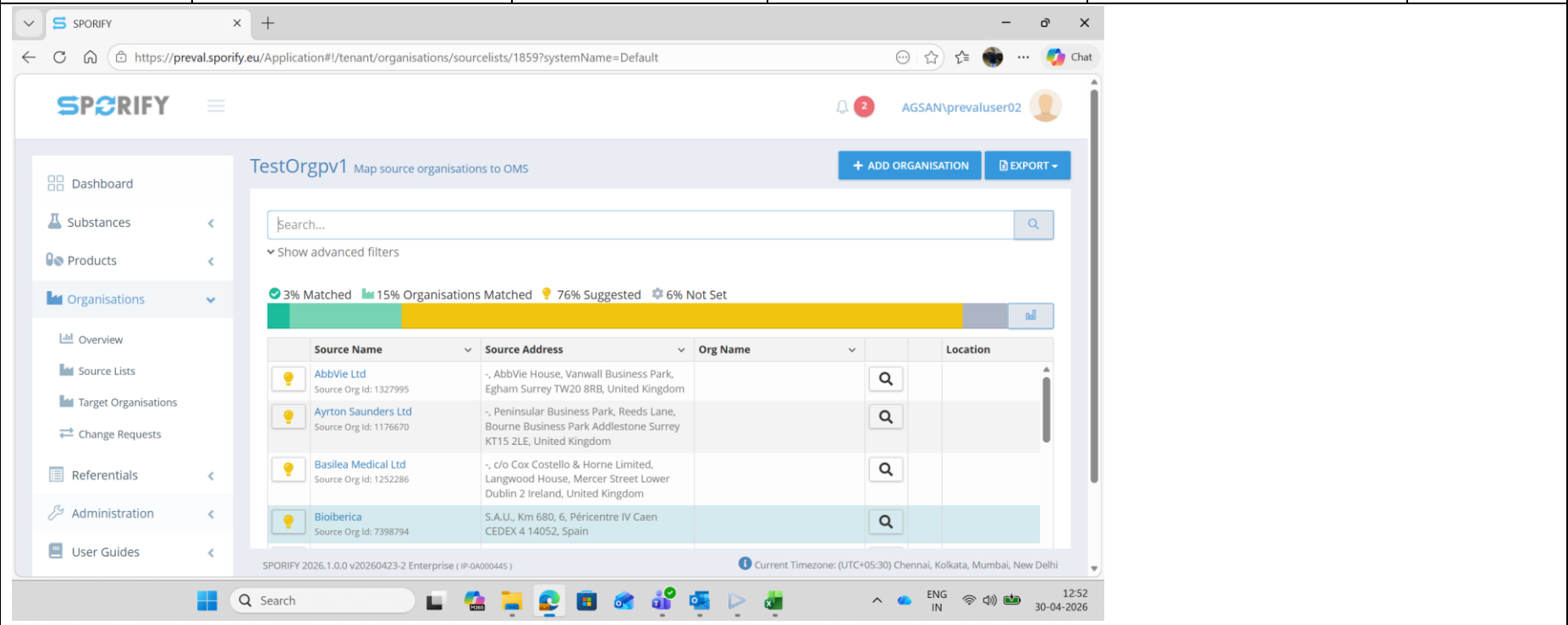
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 9	FR_ORG_SL_018, FR_ORG_SL_025: Verify the different mapping status displayed above the mapping bar and the percentage for each status. *PS*	<3% Matched 15% Organisations Matched 76% Suggested 6% Not Set>	Different Mapping status along with percentage is displayed above the mapping bar.	3% Matched 15% Organisations Matched 76% Suggested 6% Not Set  AE  Sneha S 30 Apr 2026 at 12:51 PM	Passed



The screenshot displays the SPORIFY web application interface. The main content area shows the 'TestOrgpv1' page, which includes a search bar and a progress bar indicating the status of source organizations: 3% Matched, 15% Organisations Matched, 76% Suggested, and 6% Not Set. Below the progress bar is a table listing source organizations with columns for Source Name, Source Address, Org Name, and Location. The table contains four entries: AbbVie Ltd, Ayrtton Saunders Ltd, Basilea Medical Ltd, and Bioiberica. The interface also shows a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, and User Guides. The bottom of the screenshot shows the Windows taskbar with the system clock at 12:51 on 30-04-2026.

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 10	FR_ORG_SL_019, FR_ORG_SL_027: Verify the Resolution status set for all the source records based on the mappings. *PS*	Matched Organisations Matched Suggested Not Set	The Resolution status along with respective icons are set to all source organisation records based on mappings.	AE  Sneha S 30 Apr 2026 at 12:54 PM	Passed

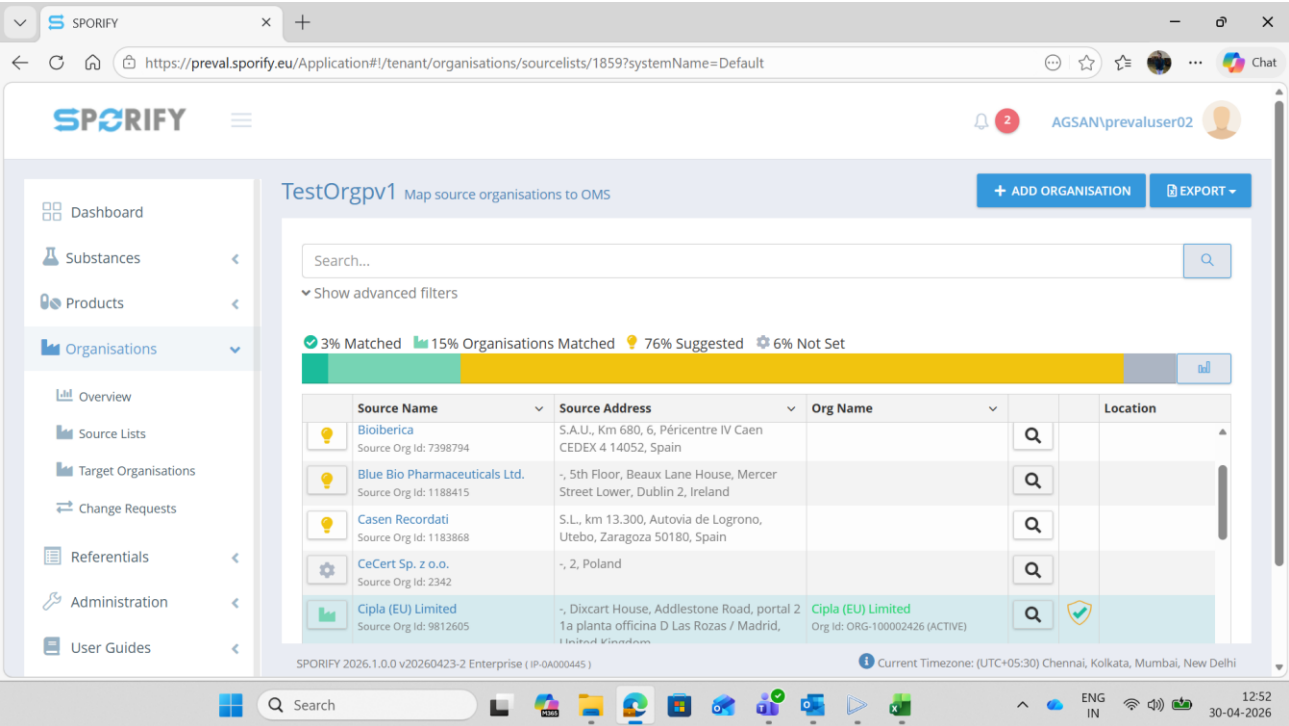



The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?systemName=Default>. The user is logged in as AGSAN\prevaluser02. The main content area is titled "TestOrgpv1 Map source organisations to OMS" and includes a search bar and a summary bar showing: 3% Matched, 15% Organisations Matched, 76% Suggested, and 6% Not Set. Below this is a table with the following data:

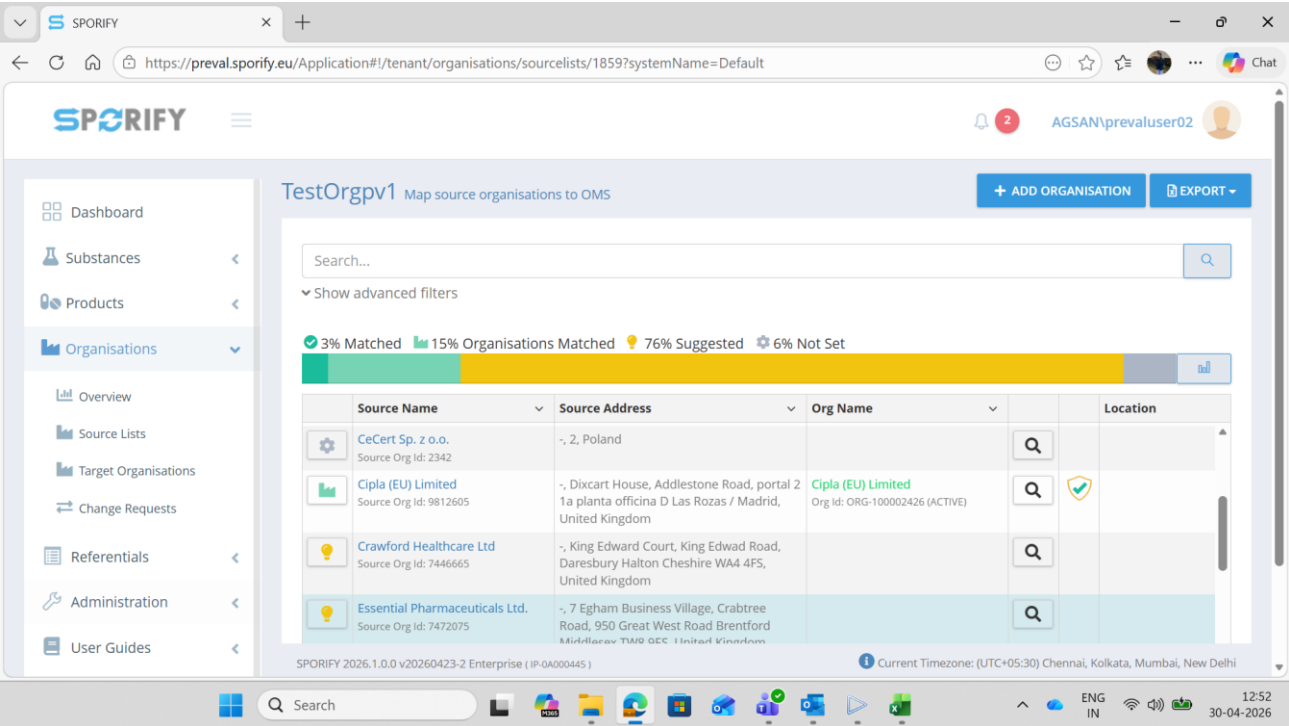
Source Name	Source Address	Org Name	Location
AbbVie Ltd Source Org Id: 1327995	-, AbbVie House, Vanwall Business Park, Egham Surrey TW20 8RB, United Kingdom		
Ayrton Saunders Ltd Source Org Id: 1176670	-, Peninsular Business Park, Reeds Lane, Bourne Business Park Addlestone Surrey KT15 2LE, United Kingdom		
Basilea Medical Ltd Source Org Id: 1252286	-, c/o Cox Costello & Horne Limited, Langwood House, Mercer Street Lower Dublin 2 Ireland, United Kingdom		
Bioiberica Source Org Id: 7398794	S.A.U., Km 680, 6, Péricecentre IV Caen CEDEX 4 14052, Spain		


The footer of the application shows 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 and time as 12:52 on 30-04-2026.

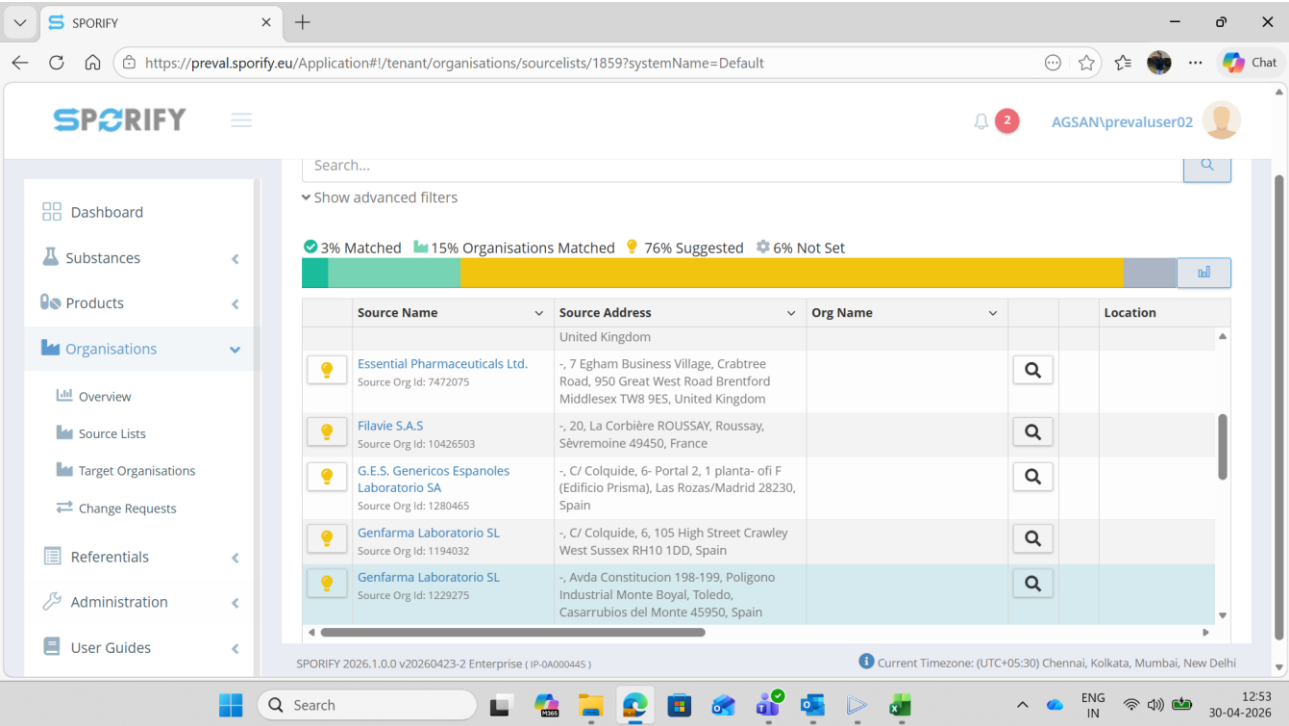
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																								
	 <p>The screenshot shows the SPORIFY web application interface for 'TestOrgpv1'. The page title is 'Map source organisations to OMS'. It features a search bar, a 'Show advanced filters' dropdown, and a progress bar indicating '3% Matched', '15% Organisations Matched', '76% Suggested', and '6% Not Set'. Below this is a table with columns: Source Name, Source Address, Org Name, and Location. The table lists several organizations, with 'Cipla (EU) Limited' highlighted in blue and marked as 'ACTIVE'.</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> </tr> </thead> <tbody> <tr> <td>Bioiberica Source Org Id: 7398794</td> <td>S.A.U., Km 680, 6, Péricecentre IV Caen CEDEX 4 14052, Spain</td> <td></td> <td></td> </tr> <tr> <td>Blue Bio Pharmaceuticals Ltd. Source Org Id: 1188415</td> <td>-, 5th Floor, Beaux Lane House, Mercer Street Lower, Dublin 2, Ireland</td> <td></td> <td></td> </tr> <tr> <td>Casen Recordati Source Org Id: 1183868</td> <td>S.L., km 13.300, Autovia de Logrono, Utebo, Zaragoza 50180, Spain</td> <td></td> <td></td> </tr> <tr> <td>CeCert Sp. z o.o. Source Org Id: 2342</td> <td>-, 2, Poland</td> <td></td> <td></td> </tr> <tr> <td>Cipla (EU) Limited Source Org Id: 9812605</td> <td>-, Dixcart House, Addlestone Road, portal 2 1a planta oficina D Las Rozas / Madrid, United Kingdom</td> <td>Cipla (EU) Limited Org Id: ORG-100002426 (ACTIVE)</td> <td></td> </tr> </tbody> </table>					Source Name	Source Address	Org Name	Location	Bioiberica Source Org Id: 7398794	S.A.U., Km 680, 6, Péricecentre IV Caen CEDEX 4 14052, Spain			Blue Bio Pharmaceuticals Ltd. Source Org Id: 1188415	-, 5th Floor, Beaux Lane House, Mercer Street Lower, Dublin 2, Ireland			Casen Recordati Source Org Id: 1183868	S.L., km 13.300, Autovia de Logrono, Utebo, Zaragoza 50180, Spain			CeCert Sp. z o.o. Source Org Id: 2342	-, 2, Poland			Cipla (EU) Limited Source Org Id: 9812605	-, Dixcart House, Addlestone Road, portal 2 1a planta oficina D Las Rozas / Madrid, United Kingdom	Cipla (EU) Limited Org Id: ORG-100002426 (ACTIVE)	
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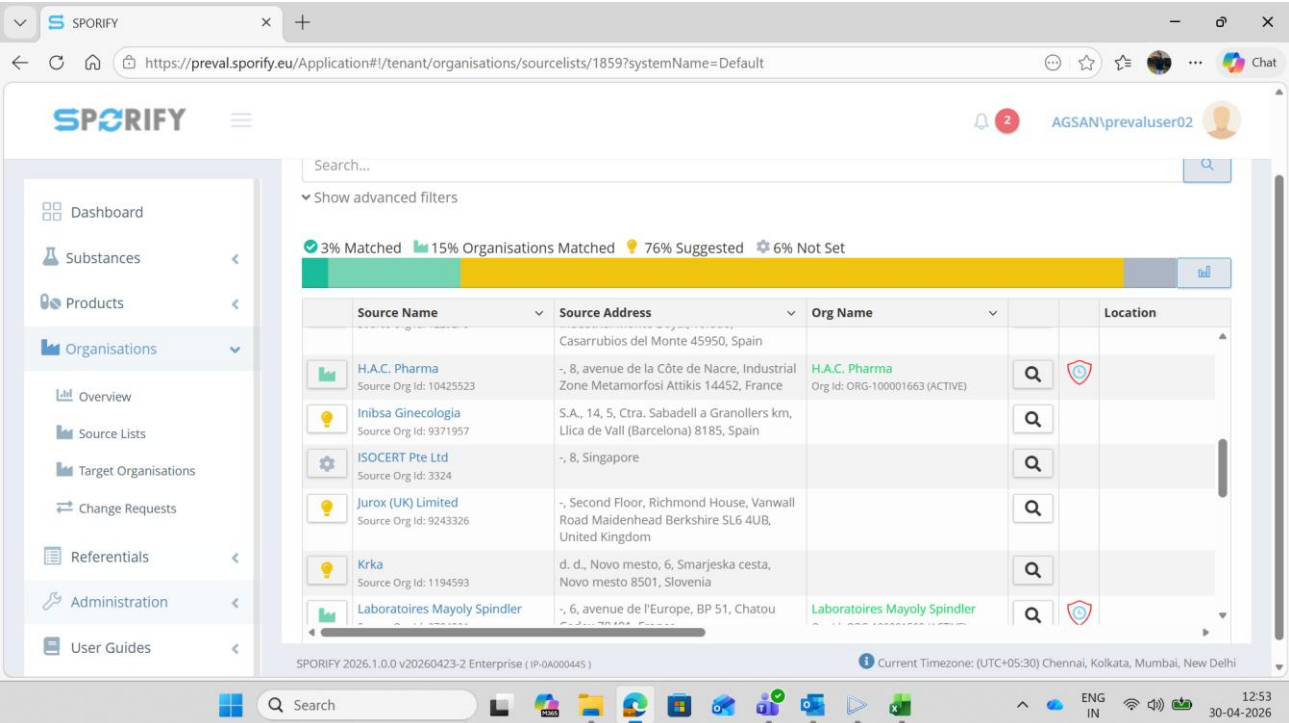
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Document Name	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		Page	Page 42 of 175


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																				
	 <p>The screenshot shows the SPORIFY web application interface for 'TestOrgpv1'. The page title is 'Map source organisations to OMS'. There are buttons for '+ ADD ORGANISATION' and 'EXPORT'. A search bar is present. Below the search bar, there are statistics: '3% Matched', '15% Organisations Matched', '76% Suggested', and '6% Not Set'. A table lists source organizations with columns for Source Name, Source Address, Org Name, and Location. The table contains four rows of data.</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> </tr> </thead> <tbody> <tr> <td>CeCert Sp. z o.o. Source Org Id: 2342</td> <td>-, 2, Poland</td> <td></td> <td></td> </tr> <tr> <td>Cipla (EU) Limited Source Org Id: 9812605</td> <td>-, Dixcart House, Addlestone Road, portal 2 1a planta officina D Las Rozas / Madrid, United Kingdom</td> <td>Cipla (EU) Limited Org Id: ORG-100002426 (ACTIVE)</td> <td></td> </tr> <tr> <td>Crawford Healthcare Ltd Source Org Id: 7446665</td> <td>-, King Edward Court, King Edwad Road, Daresbury Halton Cheshire WA4 4FS, United Kingdom</td> <td></td> <td></td> </tr> <tr> <td>Essential Pharmaceuticals Ltd. Source Org Id: 7472075</td> <td>-, 7 Egham Business Village, Crabtree Road, 950 Great West Road Brentford Middlesex TW9 0EC United Kingdom</td> <td></td> <td></td> </tr> </tbody> </table>					Source Name	Source Address	Org Name	Location	CeCert Sp. z o.o. Source Org Id: 2342	-, 2, Poland			Cipla (EU) Limited Source Org Id: 9812605	-, Dixcart House, Addlestone Road, portal 2 1a planta officina D Las Rozas / Madrid, United Kingdom	Cipla (EU) Limited Org Id: ORG-100002426 (ACTIVE)		Crawford Healthcare Ltd Source Org Id: 7446665	-, King Edward Court, King Edwad Road, Daresbury Halton Cheshire WA4 4FS, United Kingdom			Essential Pharmaceuticals Ltd. Source Org Id: 7472075	-, 7 Egham Business Village, Crabtree Road, 950 Great West Road Brentford Middlesex TW9 0EC United Kingdom		
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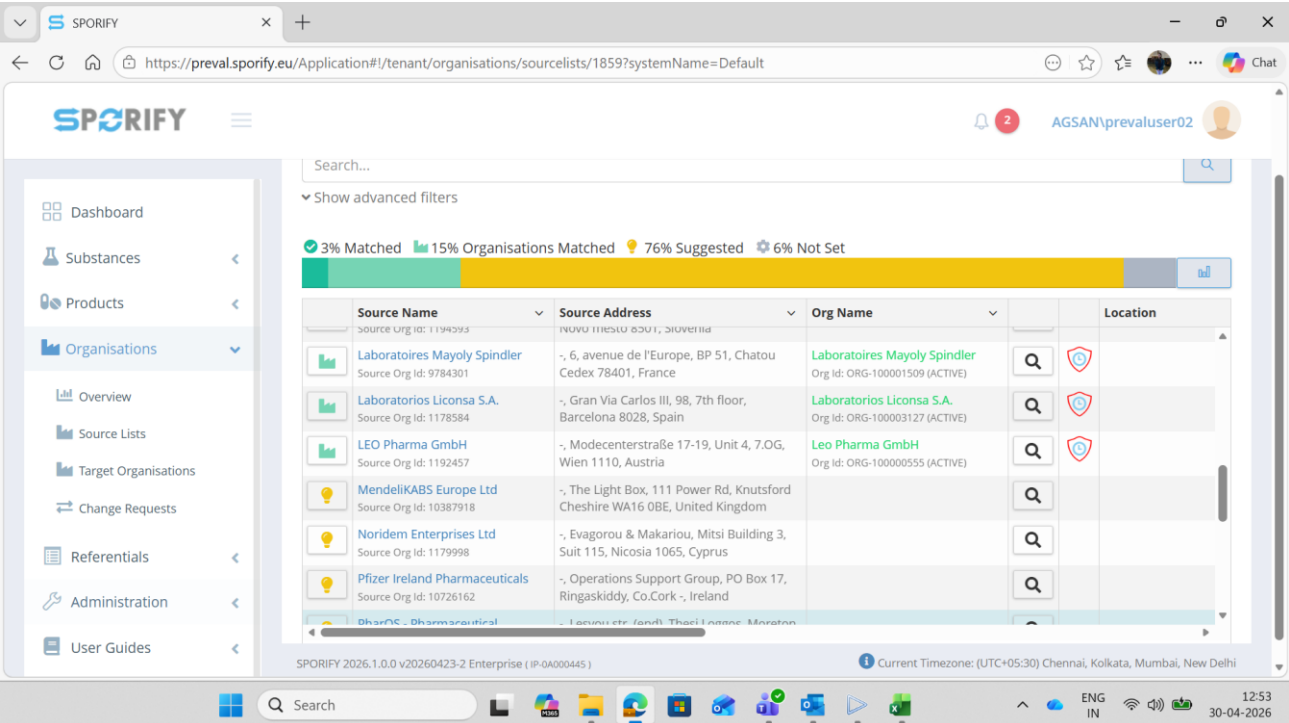
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		Page	Page 43 of 175


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The top navigation bar includes the SPORIFY logo, a search bar, and a user profile for 'AGSAN\prevaluser02'. The main content area shows a list of source organizations with columns for Source Name, Source Address, Org Name, and Location. A progress bar at the top of the list indicates: 3% Matched (green), 15% Organisations Matched (blue), 76% Suggested (yellow), and 6% Not Set (grey). The list includes entries for Essential Pharmaceuticals Ltd., Filavie S.A.S., G.E.S. Genericos Espanoles Laboratorio SA, and two entries for Genfarma Laboratorio SL. The Windows taskbar at the bottom shows the system time as 12:53 on 30-04-2026.</p>				

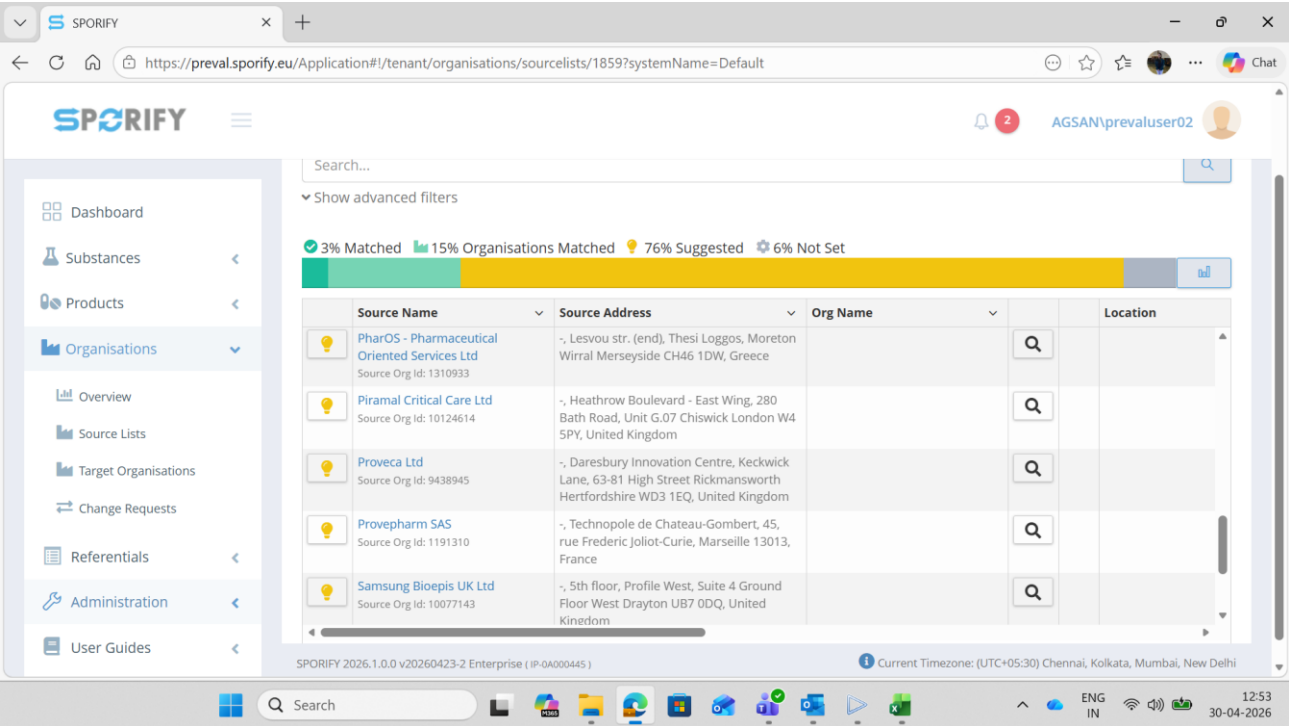
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		Page	Page 44 of 175


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?systemName=Default. The application header includes the SPORIFY logo, a search bar, and a user profile for AGSAN\prevaluser02. A navigation sidebar on the left lists various menu items such as Dashboard, Substances, Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, and User Guides. The main content area shows a search results page for 'Organisations' with a summary bar indicating '3% Matched', '15% Organisations Matched', '76% Suggested', and '6% Not Set'. Below this is a table with columns for Source Name, Source Address, Org Name, and Location. The table lists several organizations, including H.A.C. Pharma, Inibsa Ginecologia, ISOCERT Pte Ltd, Jurox (UK) Limited, Krka, and Laboratoires Mayoly Spindler. Each row includes a search icon and a shield icon. The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A000445)' and the current time zone 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, taskbar icons, and system tray with the date '30-04-2026' and time '12:53'.</p>				

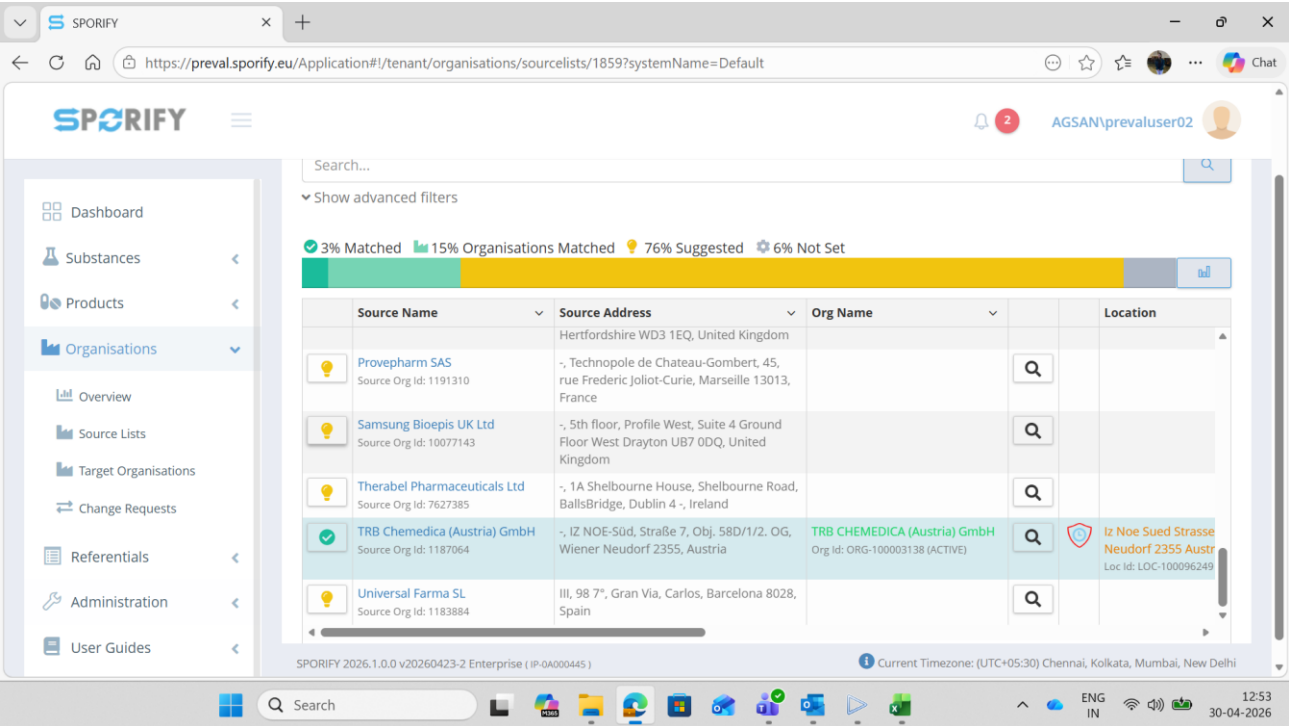
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		Page	Page 45 of 175


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web interface. At the top, there's a search bar and a user profile for 'AGSAN\prevaluser02'. Below that, a progress bar indicates the status of source organizations: 3% Matched (green), 15% Organisations Matched (green), 76% Suggested (yellow), and 6% Not Set (grey). A table lists several source organizations with columns for Source Name, Source Address, Org Name, and Location. The table includes entries for Laboratoires Mayoly Spindler, Laboratorios Liconsa S.A., LEO Pharma GmbH, MendeliKABS Europe Ltd, Noridem Enterprises Ltd, and Pfizer Ireland Pharmaceuticals. The bottom of the screenshot shows the Windows taskbar with the system clock at 12:53 on 30-04-2026.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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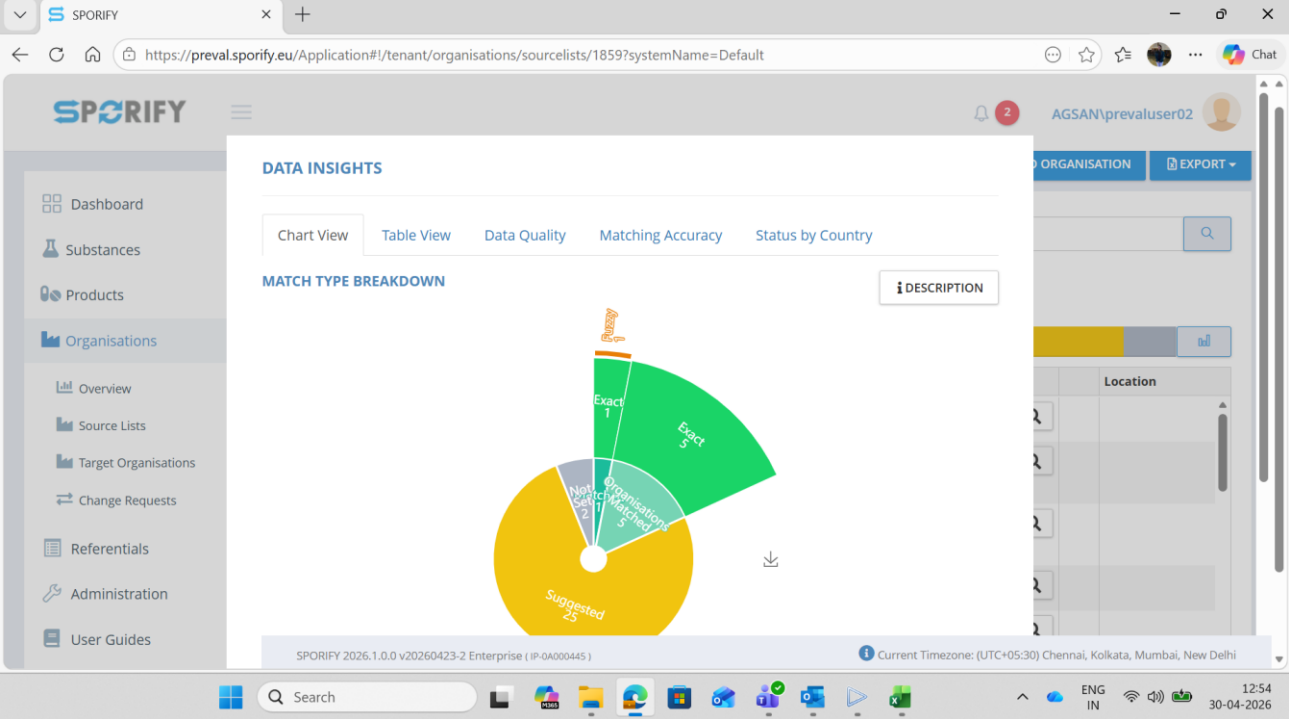
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																								
	 <p>The screenshot shows the SPORIFY web application interface. The left sidebar contains navigation options: Dashboard, Substances, Products, Organisations (selected), Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, and User Guides. The main content area displays a search results table for source lists. At the top, there is a search bar and a summary bar indicating '3% Matched', '15% Organisations Matched', '76% Suggested', and '6% Not Set'. The table below lists several source organizations with their details.</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> </tr> </thead> <tbody> <tr> <td>PharOS - Pharmaceutical Oriented Services Ltd Source Org Id: 1310933</td> <td>-, Lesvou str. (end), Thesi Loggos, Moreton Wirral Merseyside CH46 1DW, Greece</td> <td></td> <td></td> </tr> <tr> <td>Piramal Critical Care Ltd Source Org Id: 10124614</td> <td>-, Heathrow Boulevard - East Wing, 280 Bath Road, Unit G.07 Chiswick London W4 5PY, United Kingdom</td> <td></td> <td></td> </tr> <tr> <td>Proveca Ltd Source Org Id: 9438945</td> <td>-, Daresbury Innovation Centre, Keckwick Lane, 63-81 High Street Rickmansworth Hertfordshire WD3 1EQ, United Kingdom</td> <td></td> <td></td> </tr> <tr> <td>Provepharm SAS Source Org Id: 1191310</td> <td>-, Technopole de Chateau-Gombert, 45, rue Frederic Joliot-Curie, Marseille 13013, France</td> <td></td> <td></td> </tr> <tr> <td>Samsung Bioepis UK Ltd Source Org Id: 10077143</td> <td>-, 5th floor, Profile West, Suite 4 Ground Floor West Drayton UB7 0DQ, United Kingdom</td> <td></td> <td></td> </tr> </tbody> </table>					Source Name	Source Address	Org Name	Location	PharOS - Pharmaceutical Oriented Services Ltd Source Org Id: 1310933	-, Lesvou str. (end), Thesi Loggos, Moreton Wirral Merseyside CH46 1DW, Greece			Piramal Critical Care Ltd Source Org Id: 10124614	-, Heathrow Boulevard - East Wing, 280 Bath Road, Unit G.07 Chiswick London W4 5PY, United Kingdom			Proveca Ltd Source Org Id: 9438945	-, Daresbury Innovation Centre, Keckwick Lane, 63-81 High Street Rickmansworth Hertfordshire WD3 1EQ, United Kingdom			Provepharm SAS Source Org Id: 1191310	-, Technopole de Chateau-Gombert, 45, rue Frederic Joliot-Curie, Marseille 13013, France			Samsung Bioepis UK Ltd Source Org Id: 10077143	-, 5th floor, Profile West, Suite 4 Ground Floor West Drayton UB7 0DQ, United Kingdom		
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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 displays the SPORIFY web interface. On the left is a navigation menu with options like Dashboard, Substances, Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, and User Guides. The main area shows a search bar and a summary: '3% Matched', '15% Organisations Matched', '76% Suggested', and '6% Not Set'. Below this is a table of source lists:</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> </tr> </thead> <tbody> <tr> <td>Provepharm SAS Source Org id: 1191310</td> <td>Hertfordshire WD3 1EQ, United Kingdom -, Technopole de Chateau-Gombert, 45, rue Frederic Joliot-Curie, Marseille 13013, France</td> <td></td> <td></td> </tr> <tr> <td>Samsung Bioepis UK Ltd Source Org id: 10077143</td> <td>-, 5th floor, Profile West, Suite 4 Ground Floor West Drayton UB7 0DQ, United Kingdom</td> <td></td> <td></td> </tr> <tr> <td>Therabel Pharmaceuticals Ltd Source Org id: 7627385</td> <td>-, 1A Shelbourne House, Shelbourne Road, Ballsbridge, Dublin 4 -, Ireland</td> <td></td> <td></td> </tr> <tr> <td>TRB Chemedica (Austria) GmbH Source Org id: 1187064</td> <td>-, IZ NOE-Süd, Straße 7, Obj. 58D/1/2, OG, Wiener Neudorf 2355, Austria</td> <td>TRB CHEMEDICA (Austria) GmbH Org id: ORG-100003138 (ACTIVE)</td> <td>Iz Noe Sued Strasse Neudorf 2355 Austr Loc id: LOC-100096249</td> </tr> <tr> <td>Universal Farma SL Source Org id: 1183884</td> <td>III, 98 7*, Gran Via, Carlos, Barcelona 8028, Spain</td> <td></td> <td></td> </tr> </tbody> </table> <p>At the bottom of the browser window, the taskbar shows the Windows Start button, search bar, and various application icons. The system tray indicates the current time zone as (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi, and the date as 30-04-2026.</p>					Source Name	Source Address	Org Name	Location	Provepharm SAS Source Org id: 1191310	Hertfordshire WD3 1EQ, United Kingdom -, Technopole de Chateau-Gombert, 45, rue Frederic Joliot-Curie, Marseille 13013, France			Samsung Bioepis UK Ltd Source Org id: 10077143	-, 5th floor, Profile West, Suite 4 Ground Floor West Drayton UB7 0DQ, United Kingdom			Therabel Pharmaceuticals Ltd Source Org id: 7627385	-, 1A Shelbourne House, Shelbourne Road, Ballsbridge, Dublin 4 -, Ireland			TRB Chemedica (Austria) GmbH Source Org id: 1187064	-, IZ NOE-Süd, Straße 7, Obj. 58D/1/2, OG, Wiener Neudorf 2355, Austria	TRB CHEMEDICA (Austria) GmbH Org id: ORG-100003138 (ACTIVE)	Iz Noe Sued Strasse Neudorf 2355 Austr Loc id: LOC-100096249	Universal Farma SL Source Org id: 1183884	III, 98 7*, Gran Via, Carlos, Barcelona 8028, Spain		
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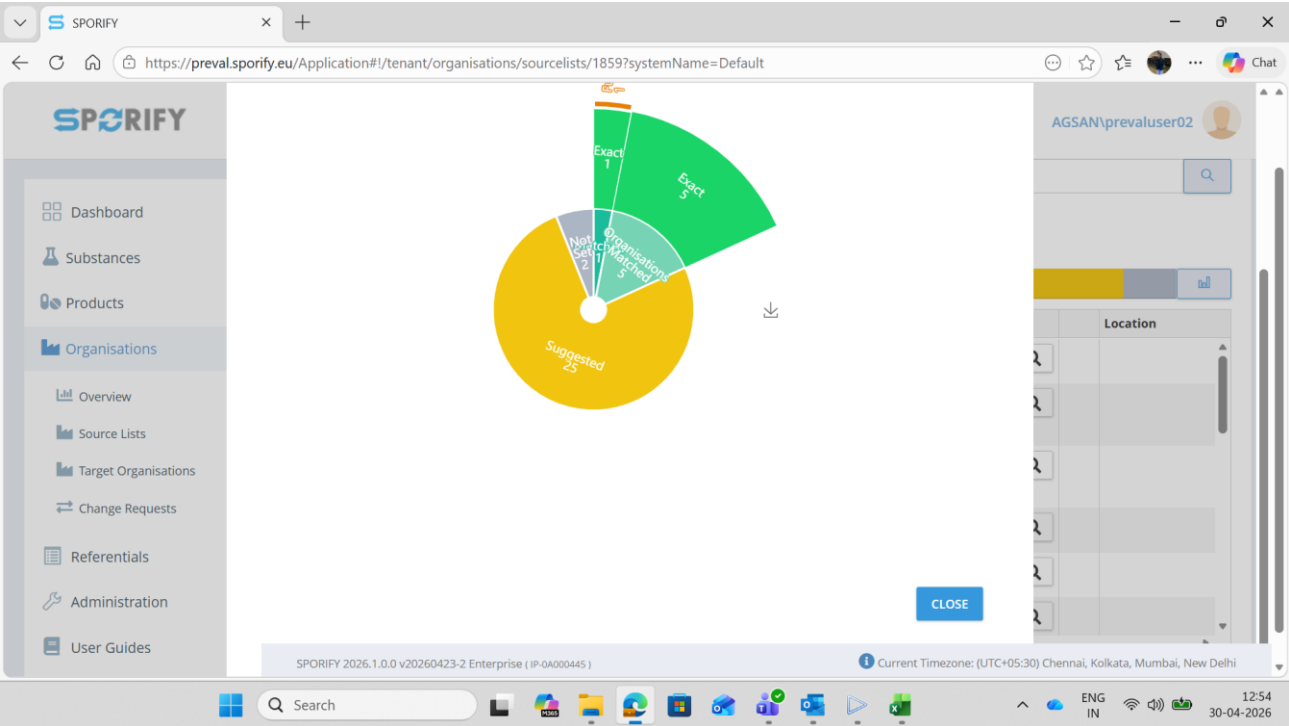
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 11	Click on the 'Data Insights' icon beside the Mapping status bar. *PS*	NA	The 'Data Insights' modal displayed with Chart view tab details presenting different status and match types.	AE Sneha S 30 Apr 2026 at 12:56 PM	Passed



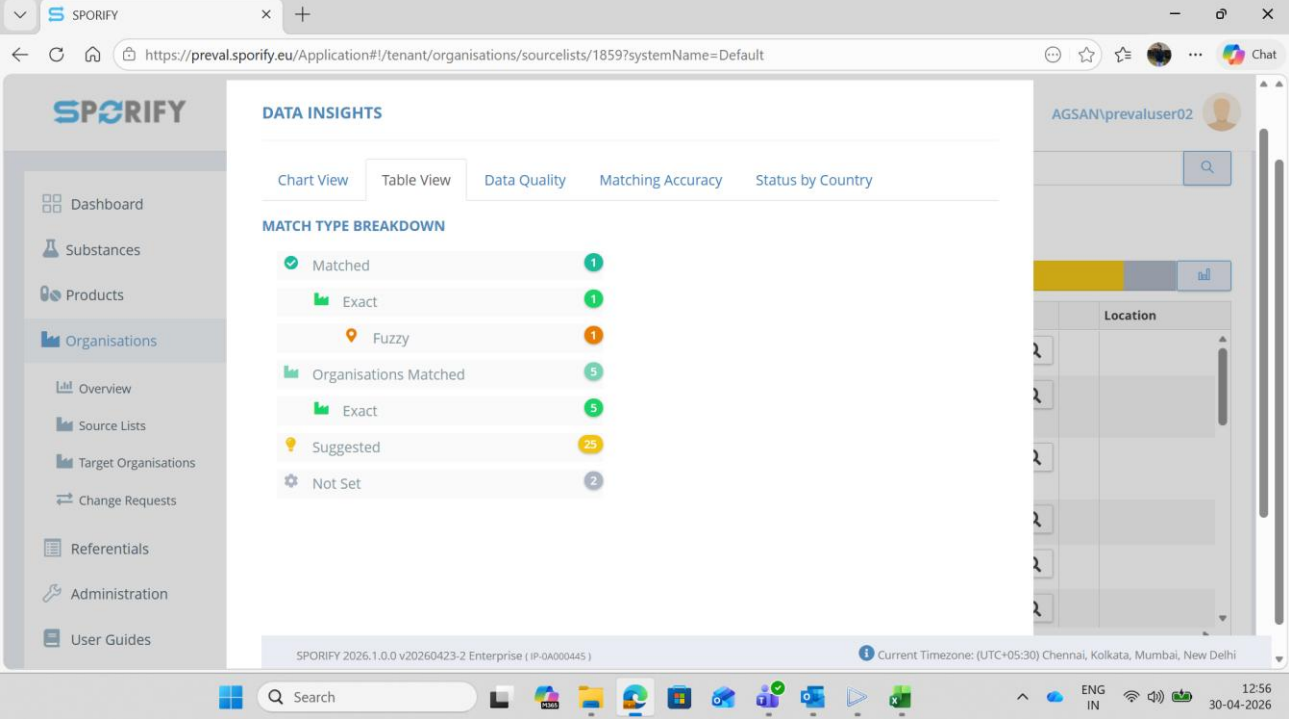
The screenshot displays the SPORIFY web application interface. A 'DATA INSIGHTS' modal is open, showing a 'MATCH TYPE BREAKDOWN' pie chart. The chart is divided into four segments: 'Suggested' (25, yellow), 'Organisations Matched' (5, green), 'Exact' (5, orange), and 'Not Matched' (2, purple). The modal also includes tabs for 'Chart View', 'Table View', 'Data Quality', 'Matching Accuracy', and 'Status by Country'. The background shows the application's sidebar with various navigation options and a search bar. The browser's address bar and system tray are also visible.

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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. A pie chart is the central focus, illustrating the distribution of source lists. The chart is divided into four segments: a large yellow segment for 'Suggested' (25), a green segment for 'Exact' (5), a smaller green segment for another 'Exact' (1), and a very small blue segment for 'Not Matched' (1). The text 'Organisations Matched 5' is also visible near the chart. The interface includes a sidebar menu with options like Dashboard, Substances, Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, and User Guides. A chat window on the right shows a user 'AGSAN\prevaluser02'. The browser address bar shows the URL 'https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?systemName=Default'. The Windows taskbar at the bottom indicates the system time as 12:54 on 30-04-2026.</p>				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 12	Click on Table View tab. *PS*	NA	Table view tab details displayed different status and match types in hierarchical view.	AE  Sneha S 30 Apr 2026 at 12:56 PM	Passed

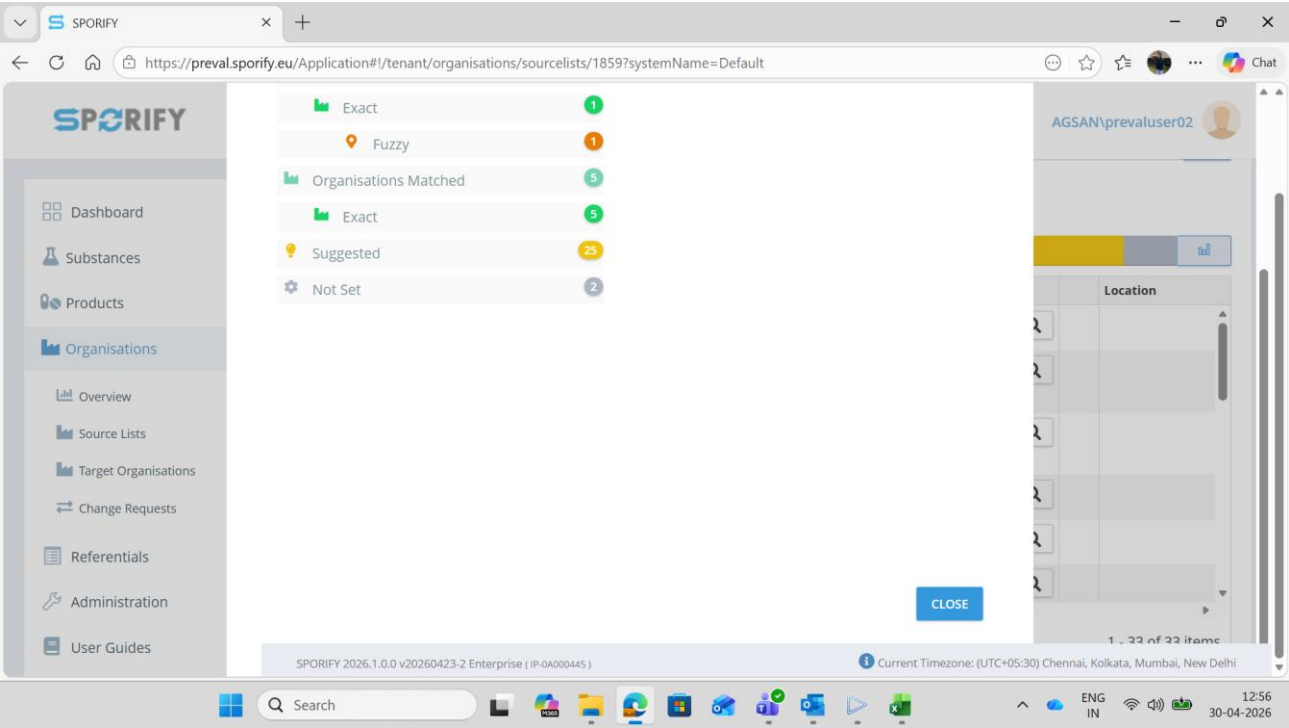



The screenshot displays the SPORIFY web application interface. The main content area is titled "DATA INSIGHTS" and features a "Table View" tab selected among other options like "Chart View", "Data Quality", "Matching Accuracy", and "Status by Country". Below this, a "MATCH TYPE BREAKDOWN" section lists various match types with their counts:

- Matched: 1
- Exact: 1
- Fuzzy: 1
- Organisations Matched: 5
- Exact: 5
- Suggested: 25
- Not Set: 2

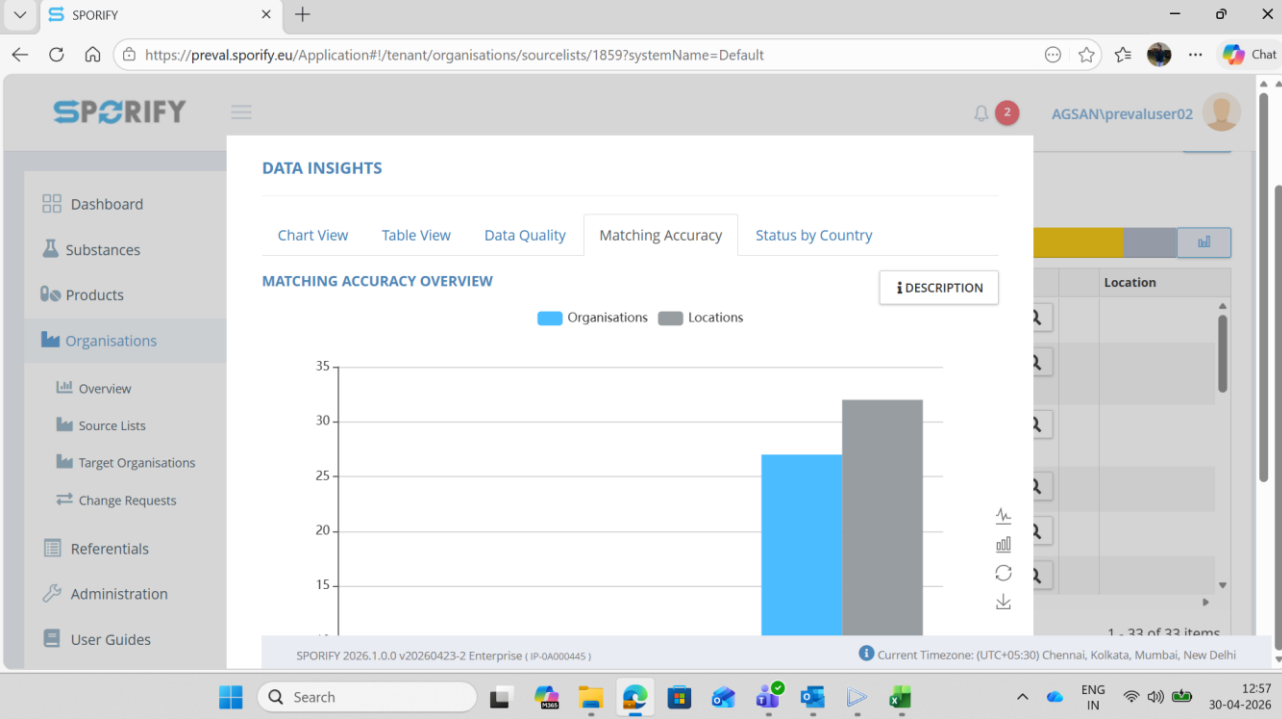
The interface also includes a sidebar with navigation options such as Dashboard, Substances, Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, and User Guides. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?systemName=Default>. The Windows taskbar at the bottom shows the system tray with the date 30-04-2026 and time 12:56.

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

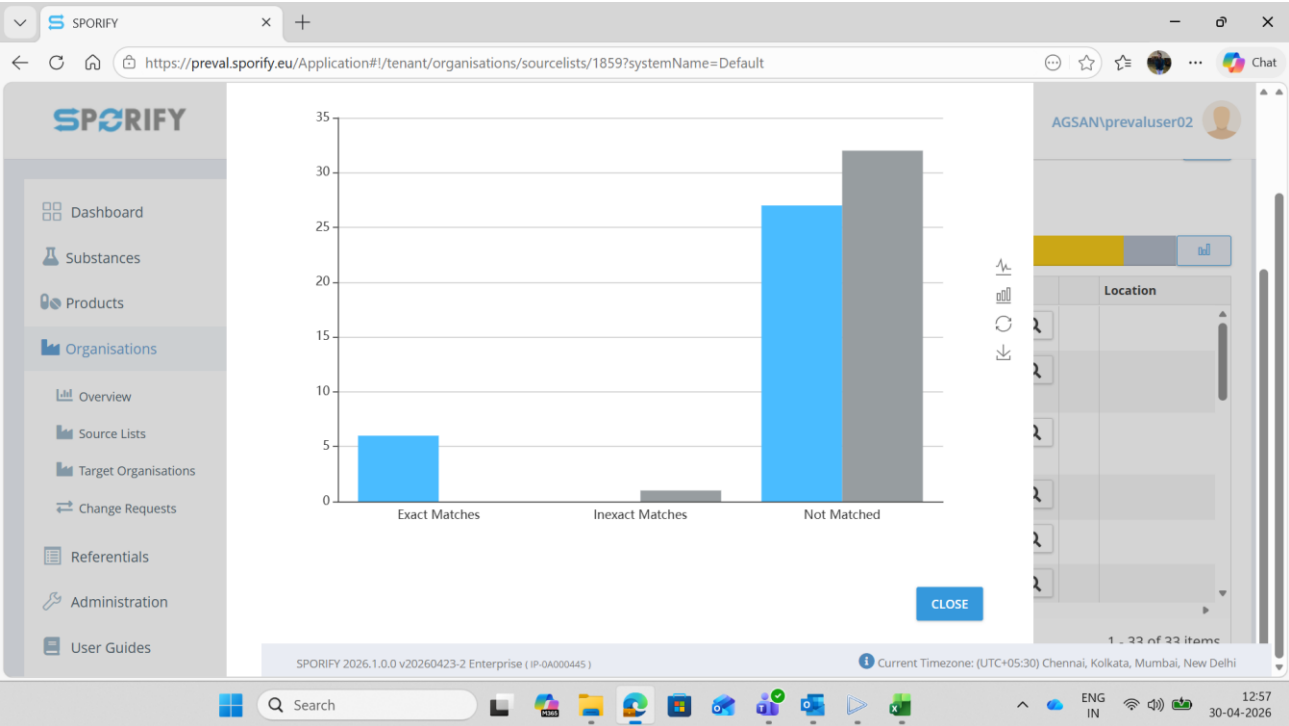
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 13	Click on Matching Accuracy tab. *PS*	NA	Matching Accuracy tab details displayed different match types in bar chart view	AE Sneha S 30 Apr 2026 at 12:57 PM	Passed



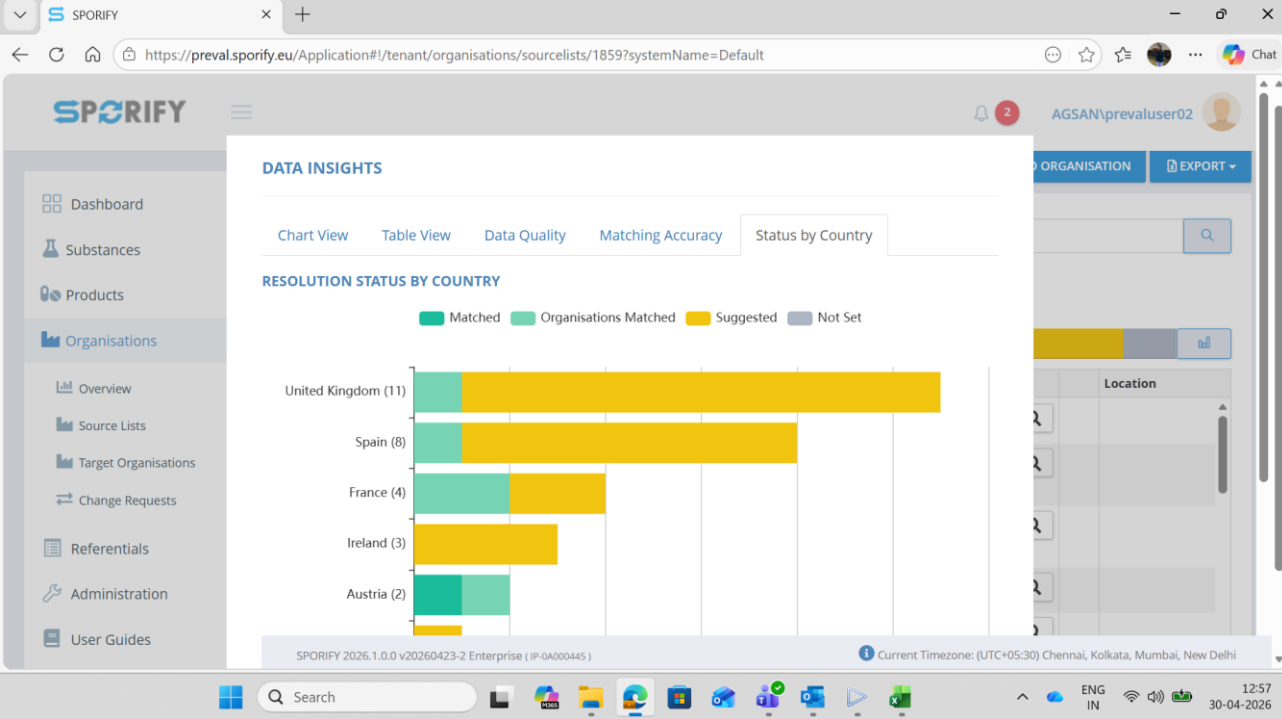
The screenshot displays the SPORIFY web application interface. The main content area shows a 'DATA INSIGHTS' section with a 'MATCHING ACCURACY OVERVIEW' bar chart. The chart compares 'Organisations' (blue bar, approximately 27) and 'Locations' (grey bar, approximately 32). The interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, and a top navigation bar with user information 'AGSAN\prevaluser02'. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?systemName=Default. The system tray at the bottom shows the date and time as 12:57 on 30-04-2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status								
	 <p>The screenshot displays the SPORIFY web interface. A central bar chart compares 'Exact Matches', 'Inexact Matches', and 'Not Matched' categories. The 'Not Matched' category has the highest count, exceeding 30. The left sidebar contains navigation options like Dashboard, Substances, Products, Organisations, and Administration. A chat window for 'AGSAN\prevaluser02' is open on the right side of the chart area.</p> <table border="1"> <caption>Chart Data</caption> <thead> <tr> <th>Category</th> <th>Count</th> </tr> </thead> <tbody> <tr> <td>Exact Matches</td> <td>6</td> </tr> <tr> <td>Inexact Matches</td> <td>1</td> </tr> <tr> <td>Not Matched</td> <td>32</td> </tr> </tbody> </table>					Category	Count	Exact Matches	6	Inexact Matches	1	Not Matched	32
Category	Count												
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 14	Click on Status by Country tab. *PS*	NA	Status by Country tab details displayed different resolution status for each countries.	AE  Sneha S 30 Apr 2026 at 12:58 PM	Passed

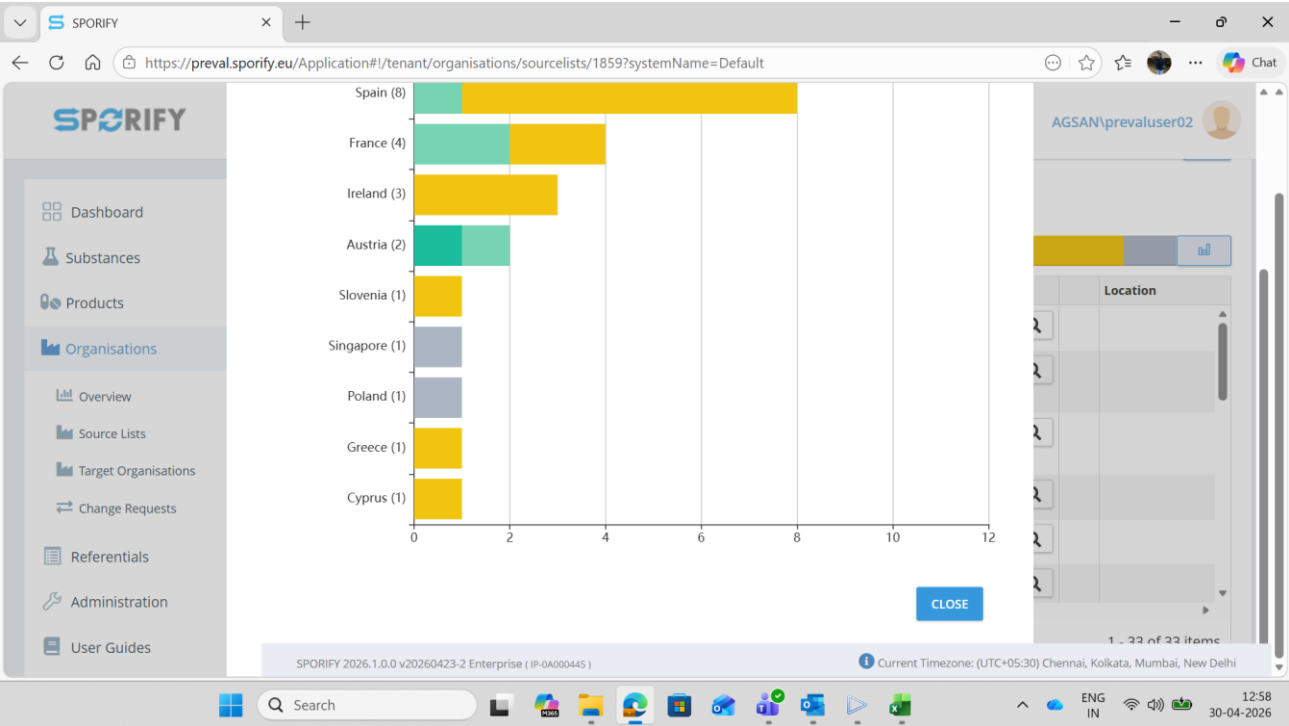



The screenshot shows the SPORIFY web application interface. A modal window titled 'DATA INSIGHTS' is open, displaying a 'RESOLUTION STATUS BY COUNTRY' chart. The chart is a horizontal stacked bar chart showing the distribution of resolution statuses for five countries. The legend indicates four categories: Matched (dark green), Organisations Matched (light green), Suggested (yellow), and Not Set (grey). The data points are as follows:

Country	Matched	Organisations Matched	Suggested	Not Set
United Kingdom (11)	1	1	9	0
Spain (8)	1	1	6	0
France (4)	1	1	2	0
Ireland (3)	1	1	1	0
Austria (2)	2	0	0	0

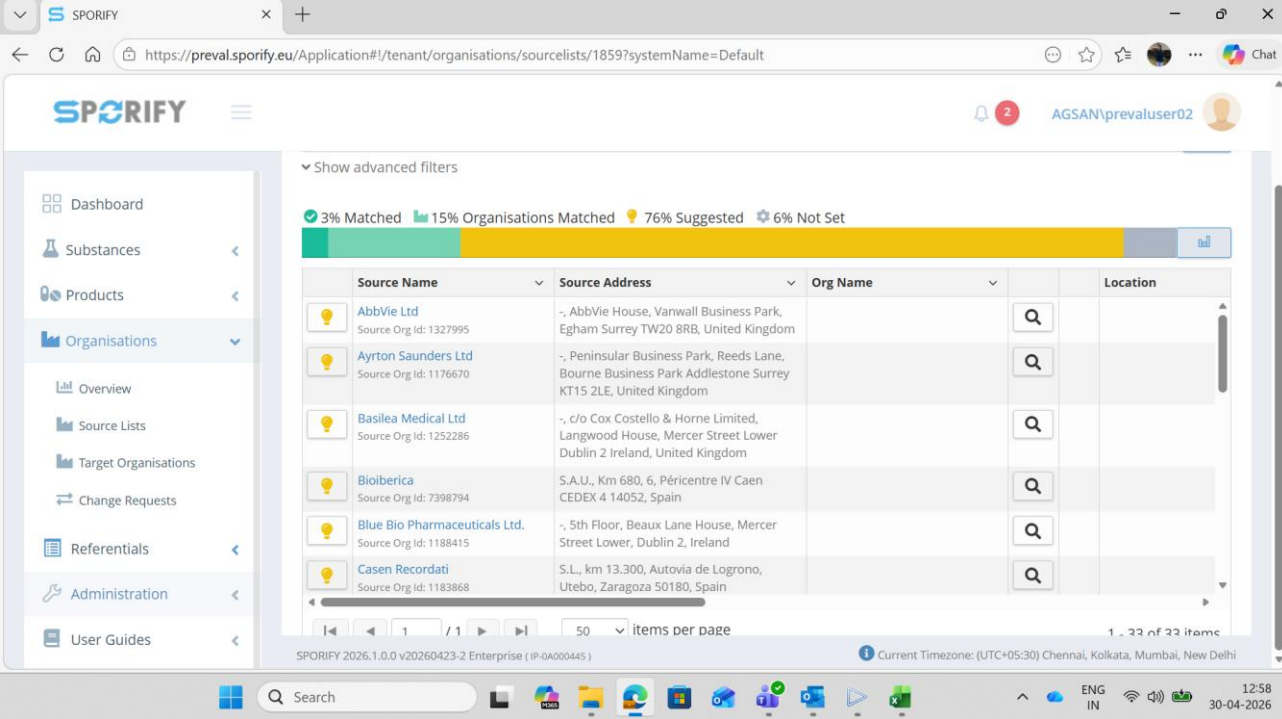
The application interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, and User Guides. The top navigation bar shows the user 'AGSAN\prevaluser02' and a search bar. The bottom status bar indicates the current time zone as (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi and the date as 30-04-2026.

	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 web application interface. On the left is a navigation sidebar with options: Dashboard, Substances, Products, Organisations (selected), Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, and User Guides. The main content area features a horizontal bar chart titled 'Source Lists' showing the count of source lists for various countries. The data is as follows:</p> <table border="1"> <thead> <tr> <th>Country</th> <th>Count</th> </tr> </thead> <tbody> <tr><td>Spain</td><td>8</td></tr> <tr><td>France</td><td>4</td></tr> <tr><td>Ireland</td><td>3</td></tr> <tr><td>Austria</td><td>2</td></tr> <tr><td>Slovenia</td><td>1</td></tr> <tr><td>Singapore</td><td>1</td></tr> <tr><td>Poland</td><td>1</td></tr> <tr><td>Greece</td><td>1</td></tr> <tr><td>Cyprus</td><td>1</td></tr> </tbody> </table> <p>At the bottom of the chart area, there is a 'CLOSE' button. 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'. The Windows taskbar at the very bottom shows the search bar, taskbar icons, and system tray with the date '30-04-2026' and time '12:58'.</p>					Country	Count	Spain	8	France	4	Ireland	3	Austria	2	Slovenia	1	Singapore	1	Poland	1	Greece	1	Cyprus	1
Country	Count																								
Spain	8																								
France	4																								
Ireland	3																								
Austria	2																								
Slovenia	1																								
Singapore	1																								
Poland	1																								
Greece	1																								
Cyprus	1																								

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 15	Close the Data Insights modal. *PS*	NA	Data Insights modal is closed.	AE  Sneha S 30 Apr 2026 at 12:58 PM	Passed



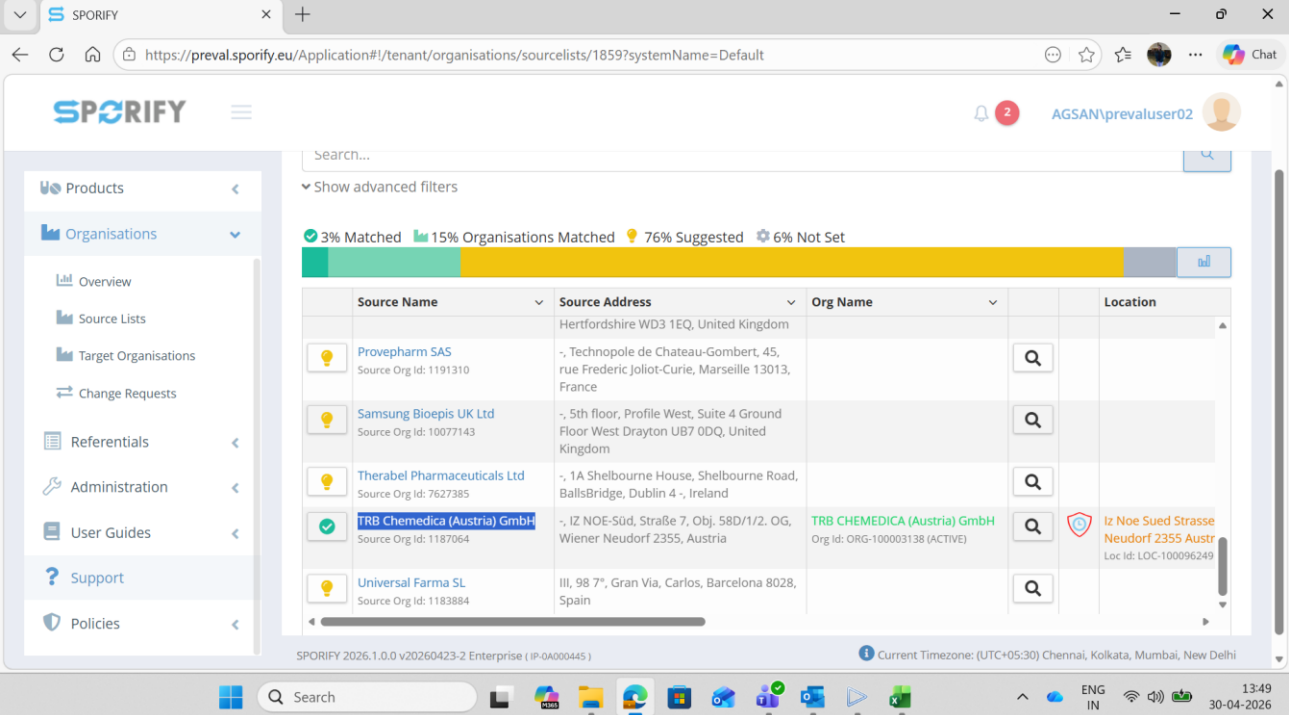
The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?systemName=Default>. The application header includes the SPORIFY logo, a notification bell with a red '2', and the user profile 'AGSAN\prevaluser02'. A left-hand navigation menu contains items like Dashboard, Substances, Products, Organisations (selected), Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, and User Guides. The main content area shows a summary: '3% Matched', '15% Organisations Matched', '76% Suggested', and '6% Not Set'. Below this is a table with columns for Source Name, Source Address, Org Name, and Location. The table lists several organizations, each with a lightbulb icon and a search icon.

Source Name	Source Address	Org Name	Location
AbbVie Ltd Source Org Id: 1327995	-, AbbVie House, Vanwall Business Park, Egham Surrey TW20 8RB, United Kingdom		
Ayrton Saunders Ltd Source Org Id: 1176670	-, Peninsular Business Park, Reeds Lane, Bourne Business Park Addlestone Surrey KT15 2LE, United Kingdom		
Basilea Medical Ltd Source Org Id: 1252286	-, c/o Cox Costello & Horne Limited, Langwood House, Mercer Street Lower Dublin 2 Ireland, United Kingdom		
Bioiberica Source Org Id: 7398794	S.A.U., Km 680, 6, Péricentre IV Caen CEDEX 4 14052, Spain		
Blue Bio Pharmaceuticals Ltd. Source Org Id: 1188415	-, 5th Floor, Beaux Lane House, Mercer Street Lower, Dublin 2, Ireland		
Casen Recordati Source Org Id: 1183868	S.L., km 13.300, Autovia de Logrono, Utebo, Zaragoza 50180, Spain		

At the bottom of the table, it indicates '1 - 33 of 33 items' and '50 items per page'. 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 search bar, system tray, and the date/time '12:58 30-04-2026'.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 16	FR_ORG_SL_020: Verify the resolution status set for a source record where both target organisation and location are mapped. *PS*	Source Name: <TRB Chemedica (Austria) GmbH>	The resolution status is set as Matched for the source record.	Source Name: TRB Chemedica (Austria) GmbH  AE  Sneha S 30 Apr 2026 at 01:49 PM	Passed

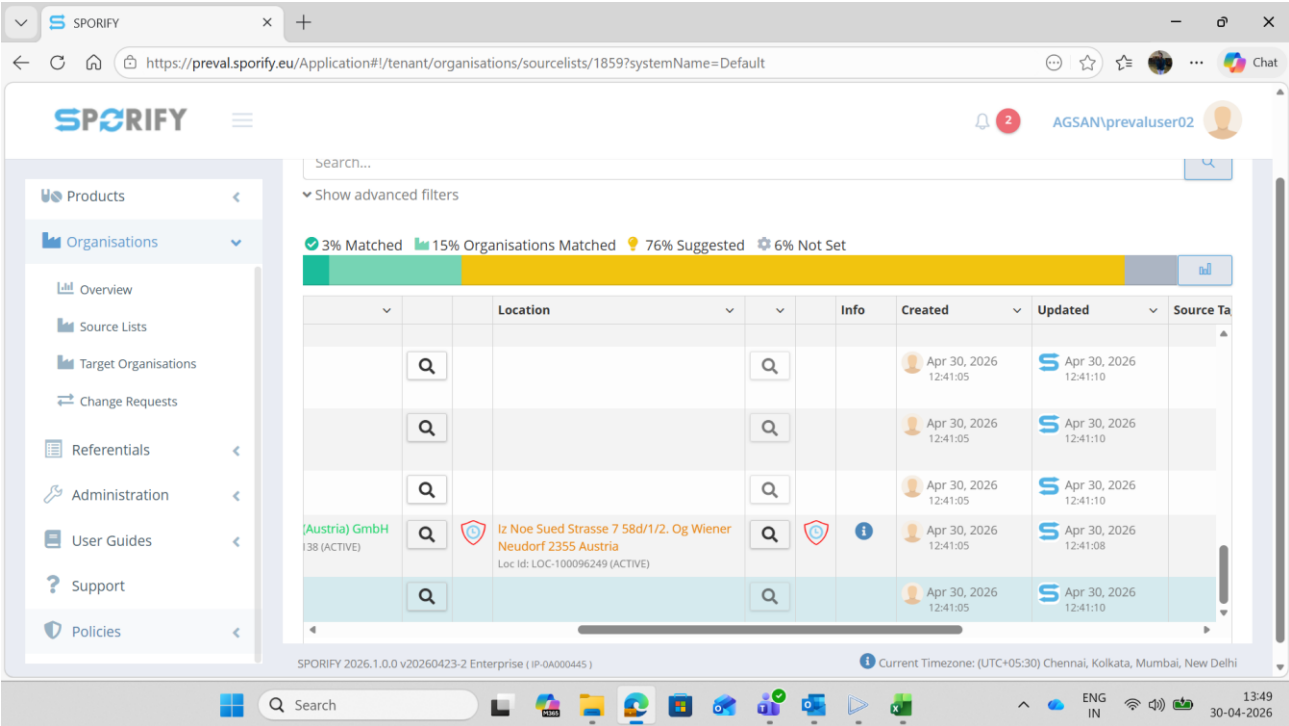



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?systemName=Default>. The application header includes the SPORIFY logo and a user profile for 'AGSAN\prevaluser02'. A search bar is present at the top. Below the search bar, there are statistics: '3% Matched', '15% Organisations Matched', '76% Suggested', and '6% Not Set'. A table lists source organizations with columns for Source Name, Source Address, Org Name, and Location. The entry for 'TRB Chemedica (Austria) GmbH' is highlighted in blue. The table also shows other organizations like Provepharm SAS, Samsung Bioepis UK Ltd, Therabel Pharmaceuticals Ltd, and Universal Farma SL. 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 clock as 13:49 on 30-04-2026.

	Project	SPORIFY	Document Type	OQ Script
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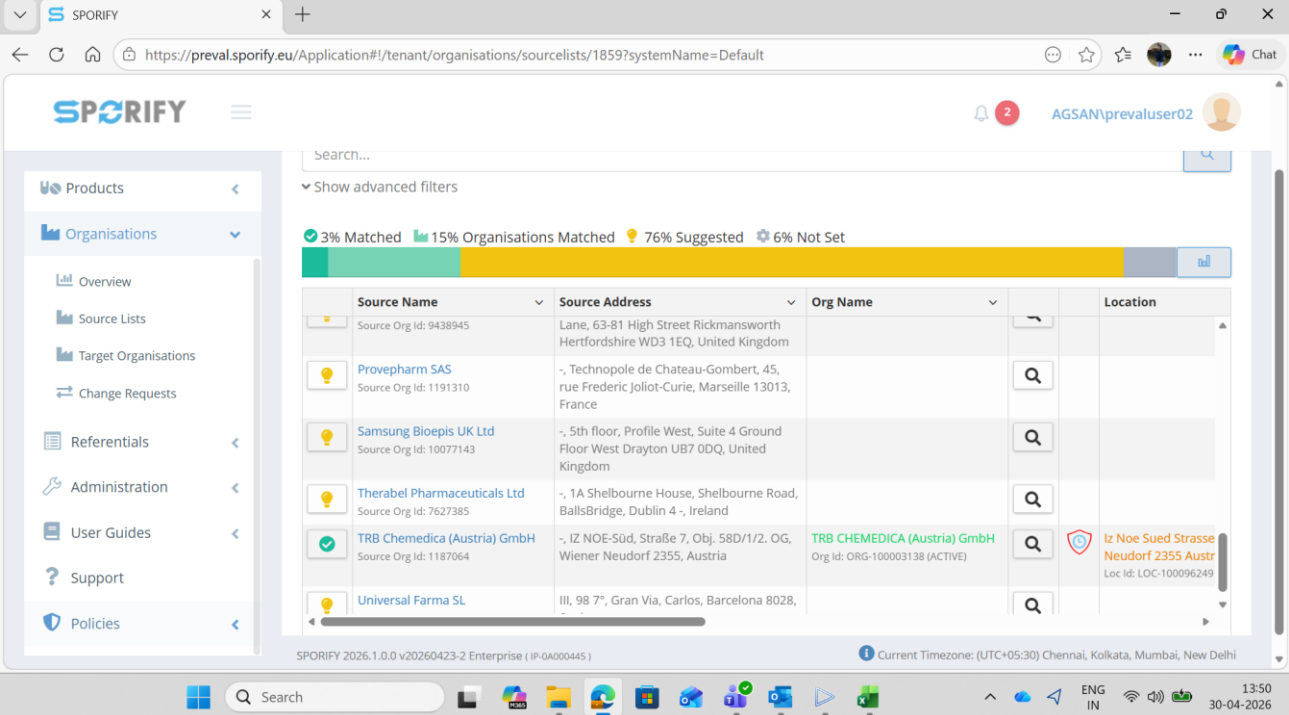
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																								
	<p>The screenshot shows the SPORIFY web application interface. The main content area displays a table of source lists with the following data:</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> </tr> </thead> <tbody> <tr> <td>Provepharm SAS Source Org Id: 1191310</td> <td>Hertfordshire WD3 1EQ, United Kingdom -, Technopole de Chateau-Gombert, 45, rue Frederic Joliot-Curie, Marseille 13013, France</td> <td></td> <td></td> </tr> <tr> <td>Samsung Bioepis UK Ltd Source Org Id: 10077143</td> <td>-, 5th floor, Profile West, Suite 4 Ground Floor West Drayton UB7 0DQ, United Kingdom</td> <td></td> <td></td> </tr> <tr> <td>Therabel Pharmaceuticals Ltd Source Org Id: 7627385</td> <td>-, 1A Shelbourne House, Shelbourne Road, Ballsbridge, Dublin 4 -, Ireland</td> <td></td> <td></td> </tr> <tr> <td>TRB Chemedica (Austria) GmbH Source Org Id: 1187064</td> <td>-, IZ NOE-Süd, Straße 7, Obj. 58D/1/2. OG, Wiener Neudorf 2355, Austria</td> <td>TRB CHEMEDICA (Austria) GmbH Org Id: ORG-100003138 (ACTIVE)</td> <td>Iz Noe Sued Strasse Neudorf 2355 Austr Loc Id: LOC-100096249</td> </tr> <tr> <td>Universal Farma SL Source Org Id: 1183884</td> <td>III, 98 7*, Gran Via, Carlos, Barcelona 8028, Spain</td> <td></td> <td></td> </tr> </tbody> </table> <p>At the bottom of the screenshot, the system tray shows the current time as 13:49 on 30-04-2026, with the language set to English (IN).</p>					Source Name	Source Address	Org Name	Location	Provepharm SAS Source Org Id: 1191310	Hertfordshire WD3 1EQ, United Kingdom -, Technopole de Chateau-Gombert, 45, rue Frederic Joliot-Curie, Marseille 13013, France			Samsung Bioepis UK Ltd Source Org Id: 10077143	-, 5th floor, Profile West, Suite 4 Ground Floor West Drayton UB7 0DQ, United Kingdom			Therabel Pharmaceuticals Ltd Source Org Id: 7627385	-, 1A Shelbourne House, Shelbourne Road, Ballsbridge, Dublin 4 -, Ireland			TRB Chemedica (Austria) GmbH Source Org Id: 1187064	-, IZ NOE-Süd, Straße 7, Obj. 58D/1/2. OG, Wiener Neudorf 2355, Austria	TRB CHEMEDICA (Austria) GmbH Org Id: ORG-100003138 (ACTIVE)	Iz Noe Sued Strasse Neudorf 2355 Austr Loc Id: LOC-100096249	Universal Farma SL Source Org Id: 1183884	III, 98 7*, Gran Via, Carlos, Barcelona 8028, Spain		
Source Name	Source Address	Org Name	Location																										
Provepharm SAS Source Org Id: 1191310	Hertfordshire WD3 1EQ, United Kingdom -, Technopole de Chateau-Gombert, 45, rue Frederic Joliot-Curie, Marseille 13013, France																												
Samsung Bioepis UK Ltd Source Org Id: 10077143	-, 5th floor, Profile West, Suite 4 Ground Floor West Drayton UB7 0DQ, United Kingdom																												
Therabel Pharmaceuticals Ltd Source Org Id: 7627385	-, 1A Shelbourne House, Shelbourne Road, Ballsbridge, Dublin 4 -, Ireland																												
TRB Chemedica (Austria) GmbH Source Org Id: 1187064	-, IZ NOE-Süd, Straße 7, Obj. 58D/1/2. OG, Wiener Neudorf 2355, Austria	TRB CHEMEDICA (Austria) GmbH Org Id: ORG-100003138 (ACTIVE)	Iz Noe Sued Strasse Neudorf 2355 Austr Loc Id: LOC-100096249																										
Universal Farma SL Source Org Id: 1183884	III, 98 7*, Gran Via, Carlos, Barcelona 8028, Spain																												

	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 shows the SPORIFY web application interface. The main content area displays search results for organisations. At the top, there is a search bar and a progress bar indicating the status of the search: 3% Matched, 15% Organisations Matched, 76% Suggested, and 6% Not Set. Below this, a table lists search results with columns for Location, Info, Created, Updated, and Source Ta. The table contains several rows, with one row highlighted in green, representing a match for 'Austria) GmbH'. The interface also includes a navigation menu on the left and a footer with system information.</p>				

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 17	Hover on the Info icon (i) for the Matched status record as mentioned in test data column and verify the match type. *PS*	Source Name: <TRB Chemedica (Austria) GmbH>	Match type for both organisation and location is displayed.	Source Name: TRB Chemedica (Austria) GmbH  AE  Sneha S 30 Apr 2026 at 01:51 PM	Passed

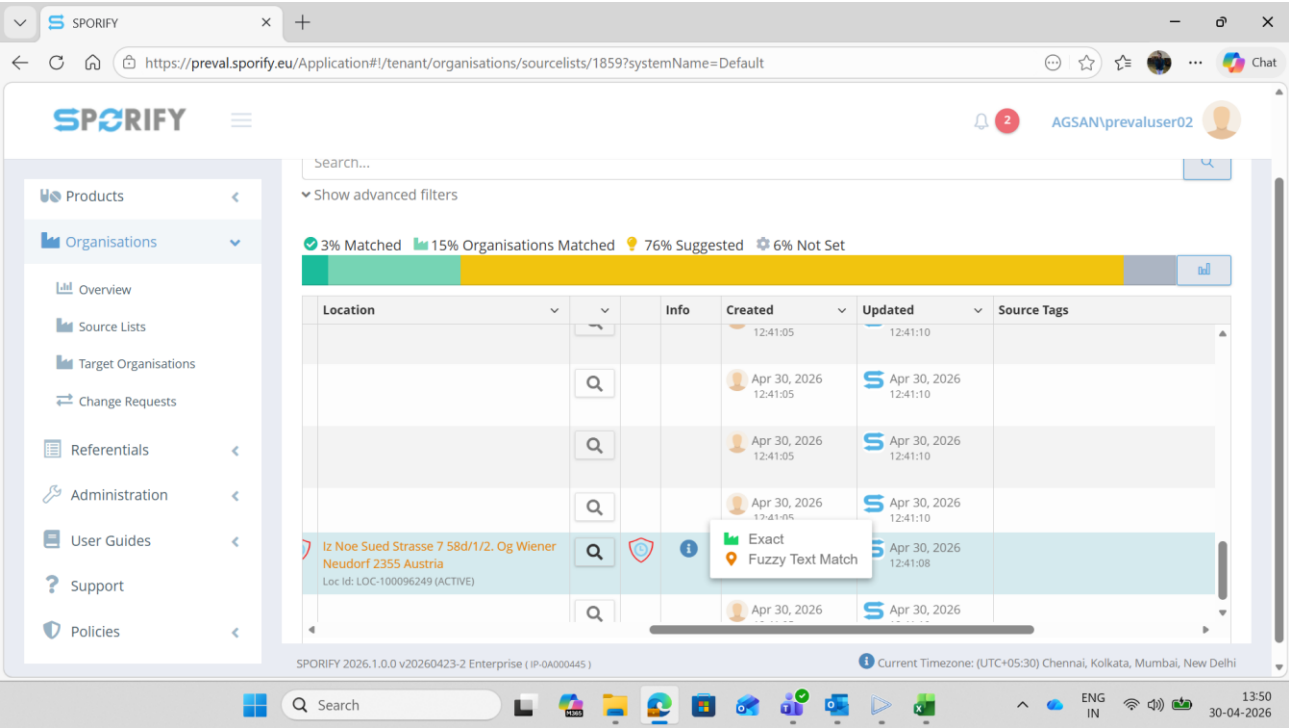



The screenshot displays the SPORIFY web application interface. The main content area shows a list of source organisations with the following columns: Source Name, Source Address, Org Name, and Location. A table with 4 columns and 7 rows is visible. The 6th row is highlighted in green, indicating a match. The highlighted row contains the following information:

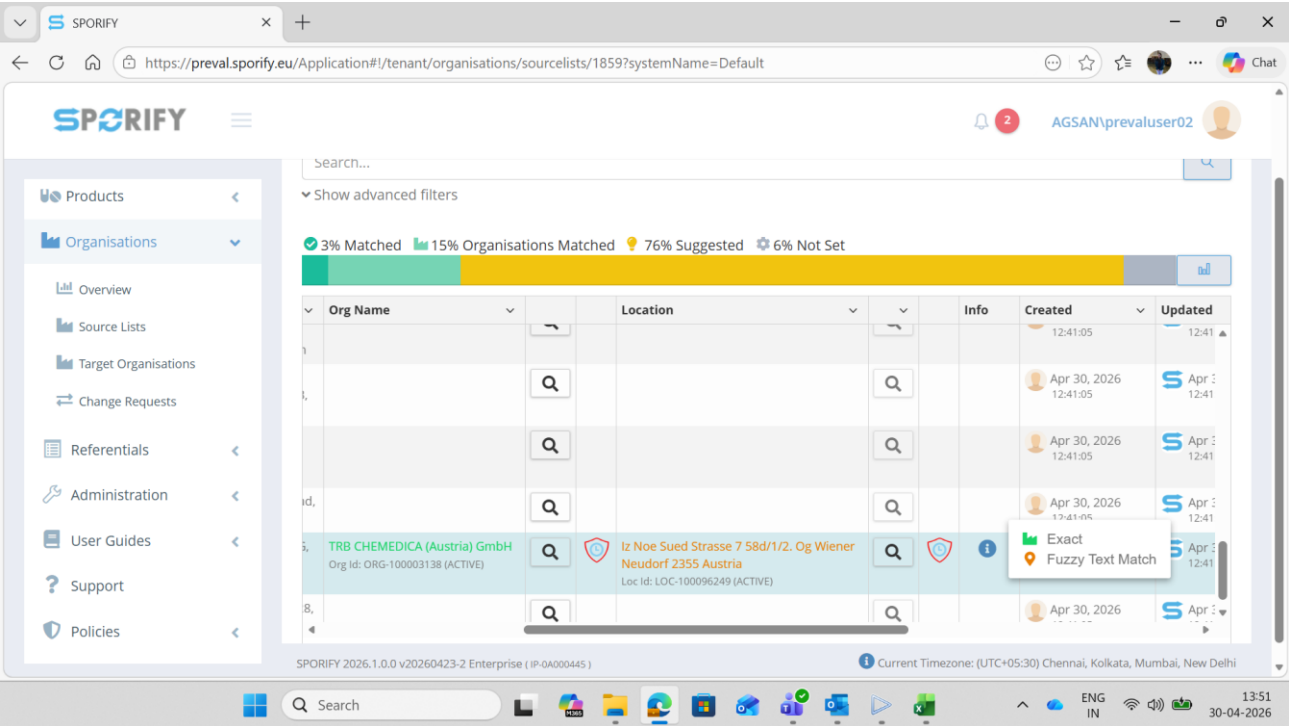
Source Name	Source Address	Org Name	Location
Source Org Id: 9438945	Lane, 63-81 High Street Rickmansworth Hertfordshire WD3 1EQ, United Kingdom		
 Provepharm SAS Source Org Id: 1191310	-, Technopole de Chateau-Gombert, 45, rue Frederic Joliot-Curie, Marseille 13013, France		
 Samsung Bioepis UK Ltd Source Org Id: 10077143	-, 5th floor, Profile West, Suite 4 Ground Floor West Drayton UB7 0DQ, United Kingdom		
 Therabel Pharmaceuticals Ltd Source Org Id: 7627385	-, 1A Shelbourne House, Shelbourne Road, Ballsbridge, Dublin 4 -, Ireland		
 TRB Chemedica (Austria) GmbH Source Org Id: 1187064	-, IZ NOE-Süd, Straße 7, Obj. 58D/1/2. OG, Wiener Neudorf 2355, Austria	TRB CHEMEDICA (Austria) GmbH Org Id: ORG-100003138 (ACTIVE)	 Iz Noe Sued Strasse Neudorf 2355 Austr Loc Id: LOC-100096249
 Universal Farma SL	III, 98 7*, Gran Via, Carlos, Barcelona 8028,		


The interface also shows a search bar at the top, a navigation menu on the left, and a status bar at the bottom indicating the current time zone as (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi.

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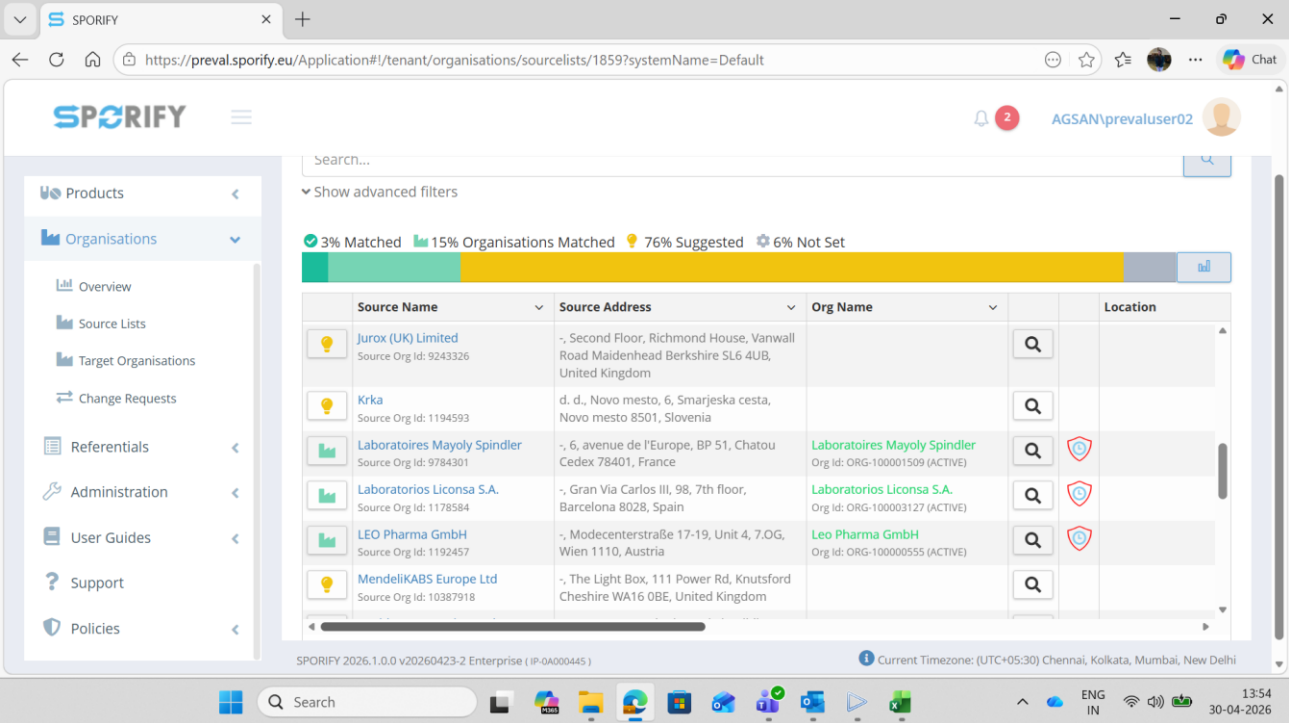
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	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 interface. On the left is a navigation menu with 'Organisations' selected. The main area displays search results for organisations. A table lists results with columns: Org Name, Location, Info, Created, and Updated. One row is highlighted in blue, showing 'TRB CHEMEDICA (Austria) GmbH' with location 'Iz Noe Sued Strasse 7 58d/1/2. Og Wiener Neudorf 2355 Austria'. A tooltip is visible over the 'Info' column, offering 'Exact' and 'Fuzzy Text Match' options. At the top of the results, there are statistics: '3% Matched', '15% Organisations Matched', '76% Suggested', and '6% Not Set'. The browser address bar shows 'https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?systemName=Default'. The Windows taskbar at the bottom shows the time as 13:51 on 30-04-2026.</p>				

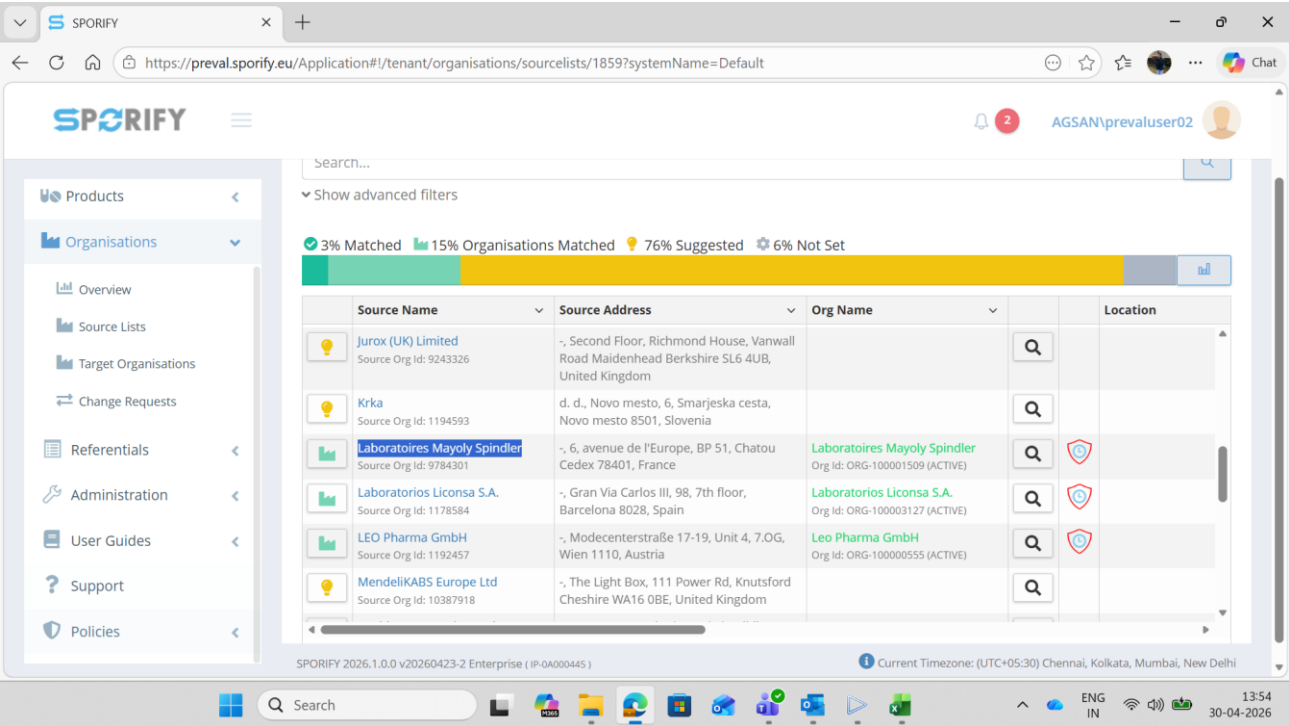
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 18	FR_ORG_SL_021: Verify the resolution status set for a source record where only target organisation is mapped. *PS*	Source Name: <Laboratoires Mayoly Spindler>	The resolution status is set as Organisation Matched for the source record.	Source Name: Laboratoires Mayoly Spindler  AE  Sneha S 30 Apr 2026 at 01:54 PM	Passed

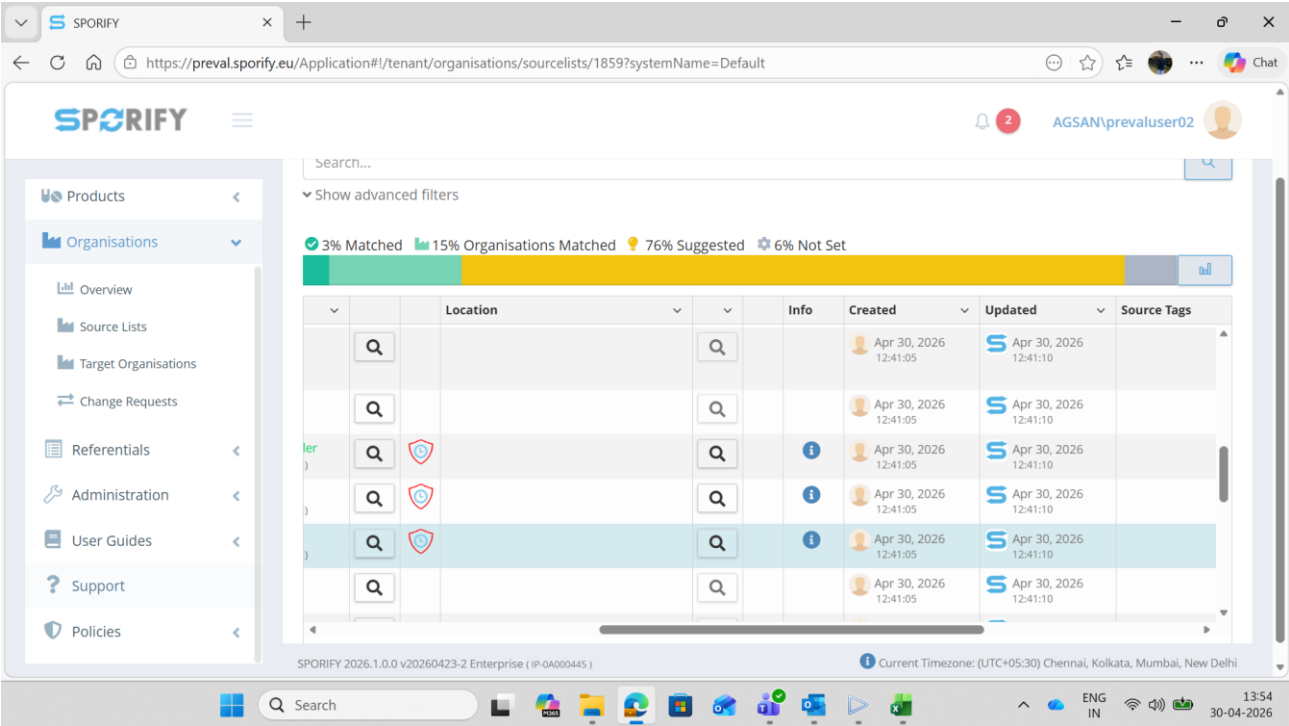



The screenshot displays the SPORIFY web application interface. The main content area shows a list of source organizations with the following columns: Source Name, Source Address, Org Name, and Location. The list includes entries for Jurox (UK) Limited, Krka, Laboratoires Mayoly Spindler, Laboratorios Liconsa S.A., LEO Pharma GmbH, and MendeliKABS Europe Ltd. A status bar at the bottom indicates '3% Matched', '15% Organisations Matched', '76% Suggested', and '6% Not Set'. The interface also features a search bar, a navigation menu on the left, and a footer with the text '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
			Document Version	1.0
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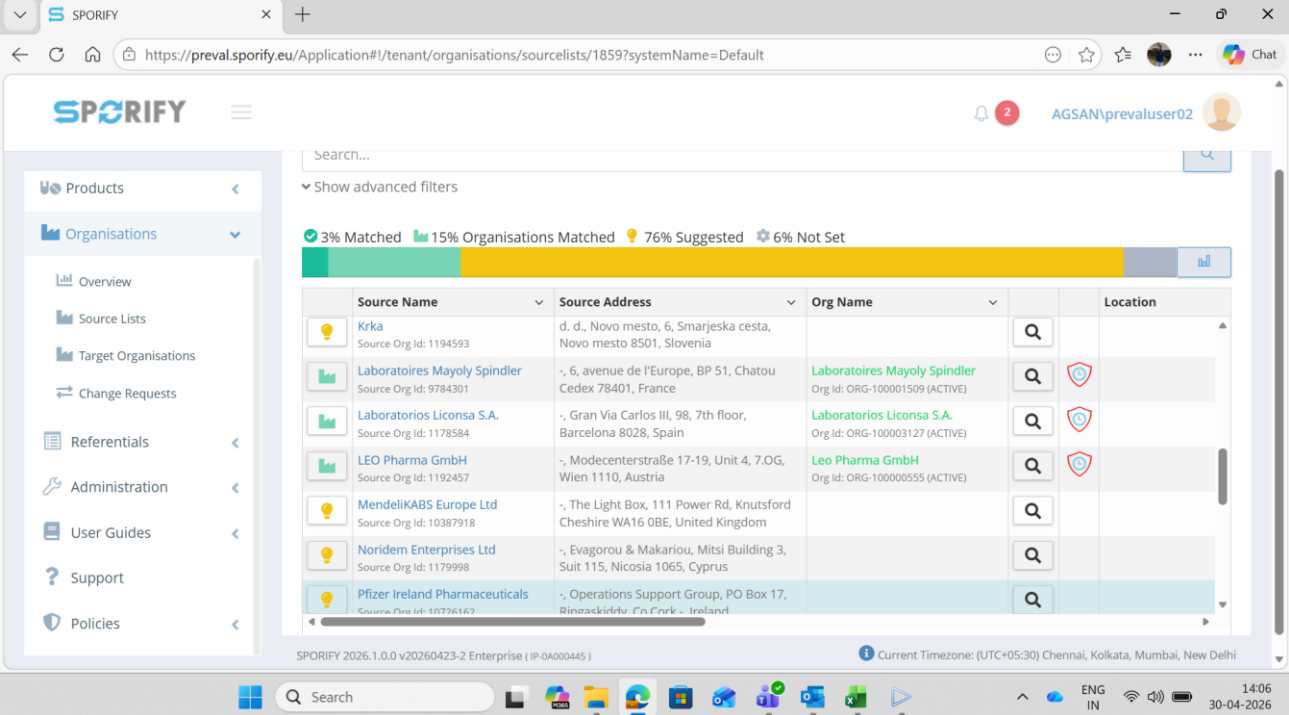
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																												
	 <p>The screenshot displays the SPORIFY web application interface. At the top, there is a search bar and a navigation menu on the left. The main content area shows a list of source organizations with the following columns: Source Name, Source Address, Org Name, and Location. A progress bar at the top of the list indicates 3% Matched, 15% Organisations Matched, 76% Suggested, and 6% Not Set. The table contains the following data:</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> </tr> </thead> <tbody> <tr> <td>Jurox (UK) Limited Source Org Id: 9243326</td> <td>-, Second Floor, Richmond House, Vanwall Road Maidenhead Berkshire SL6 4UB, United Kingdom</td> <td></td> <td></td> </tr> <tr> <td>Krka Source Org Id: 1194593</td> <td>d. d., Novo mesto, 6, Smarjeska cesta, Novo mesto 8501, Slovenia</td> <td></td> <td></td> </tr> <tr> <td>Laboratoires Mayoly Spindler Source Org Id: 9784301</td> <td>-, 6, avenue de l'Europe, BP 51, Chatou Cedex 78401, France</td> <td>Laboratoires Mayoly Spindler Org Id: ORG-100001509 (ACTIVE)</td> <td></td> </tr> <tr> <td>Laboratorios Liconsa S.A. Source Org Id: 1178584</td> <td>-, Gran Via Carlos III, 98, 7th floor, Barcelona 8028, Spain</td> <td>Laboratorios Liconsa S.A. Org Id: ORG-100003127 (ACTIVE)</td> <td></td> </tr> <tr> <td>LEO Pharma GmbH Source Org Id: 1192457</td> <td>-, Modecenterstraße 17-19, Unit 4, 7.OG, Wien 1110, Austria</td> <td>Leo Pharma GmbH Org Id: ORG-100000555 (ACTIVE)</td> <td></td> </tr> <tr> <td>MendeliKABS Europe Ltd Source Org Id: 10387918</td> <td>-, The Light Box, 111 Power Rd, Knutsford Cheshire WA16 0BE, United Kingdom</td> <td></td> <td></td> </tr> </tbody> </table>					Source Name	Source Address	Org Name	Location	Jurox (UK) Limited Source Org Id: 9243326	-, Second Floor, Richmond House, Vanwall Road Maidenhead Berkshire SL6 4UB, United Kingdom			Krka Source Org Id: 1194593	d. d., Novo mesto, 6, Smarjeska cesta, Novo mesto 8501, Slovenia			Laboratoires Mayoly Spindler Source Org Id: 9784301	-, 6, avenue de l'Europe, BP 51, Chatou Cedex 78401, France	Laboratoires Mayoly Spindler Org Id: ORG-100001509 (ACTIVE)		Laboratorios Liconsa S.A. Source Org Id: 1178584	-, Gran Via Carlos III, 98, 7th floor, Barcelona 8028, Spain	Laboratorios Liconsa S.A. Org Id: ORG-100003127 (ACTIVE)		LEO Pharma GmbH Source Org Id: 1192457	-, Modecenterstraße 17-19, Unit 4, 7.OG, Wien 1110, Austria	Leo Pharma GmbH Org Id: ORG-100000555 (ACTIVE)		MendeliKABS Europe Ltd Source Org Id: 10387918	-, The Light Box, 111 Power Rd, Knutsford Cheshire WA16 0BE, United Kingdom		
Source Name	Source Address	Org Name	Location																														
Jurox (UK) Limited Source Org Id: 9243326	-, Second Floor, Richmond House, Vanwall Road Maidenhead Berkshire SL6 4UB, United Kingdom																																
Krka Source Org Id: 1194593	d. d., Novo mesto, 6, Smarjeska cesta, Novo mesto 8501, Slovenia																																
Laboratoires Mayoly Spindler Source Org Id: 9784301	-, 6, avenue de l'Europe, BP 51, Chatou Cedex 78401, France	Laboratoires Mayoly Spindler Org Id: ORG-100001509 (ACTIVE)																															
Laboratorios Liconsa S.A. Source Org Id: 1178584	-, Gran Via Carlos III, 98, 7th floor, Barcelona 8028, Spain	Laboratorios Liconsa S.A. Org Id: ORG-100003127 (ACTIVE)																															
LEO Pharma GmbH Source Org Id: 1192457	-, Modecenterstraße 17-19, Unit 4, 7.OG, Wien 1110, Austria	Leo Pharma GmbH Org Id: ORG-100000555 (ACTIVE)																															
MendeliKABS Europe Ltd Source Org Id: 10387918	-, The Light Box, 111 Power Rd, Knutsford Cheshire WA16 0BE, United Kingdom																																

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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. At the top, there is a search bar and a user profile for 'AGSAN\prevaluser02'. Below the search bar, a progress bar indicates the search status: 3% Matched (green), 15% Organisations Matched (blue), 76% Suggested (yellow), and 6% Not Set (grey). A table of search results is displayed with the following columns: Location, Info, Created, Updated, and Source Tags. The table contains five rows of data, each with a search icon in the Location column and an information icon in the Info column. The Created and Updated columns show the date 'Apr 30, 2026' and the time '12:41:05'. The Updated column also includes a status icon (an 'S' in a blue circle). The Source Tags column is currently empty. The bottom of the screenshot shows the Windows taskbar with the search bar, system tray, and the date '13:54 30-04-2026'.</p>				


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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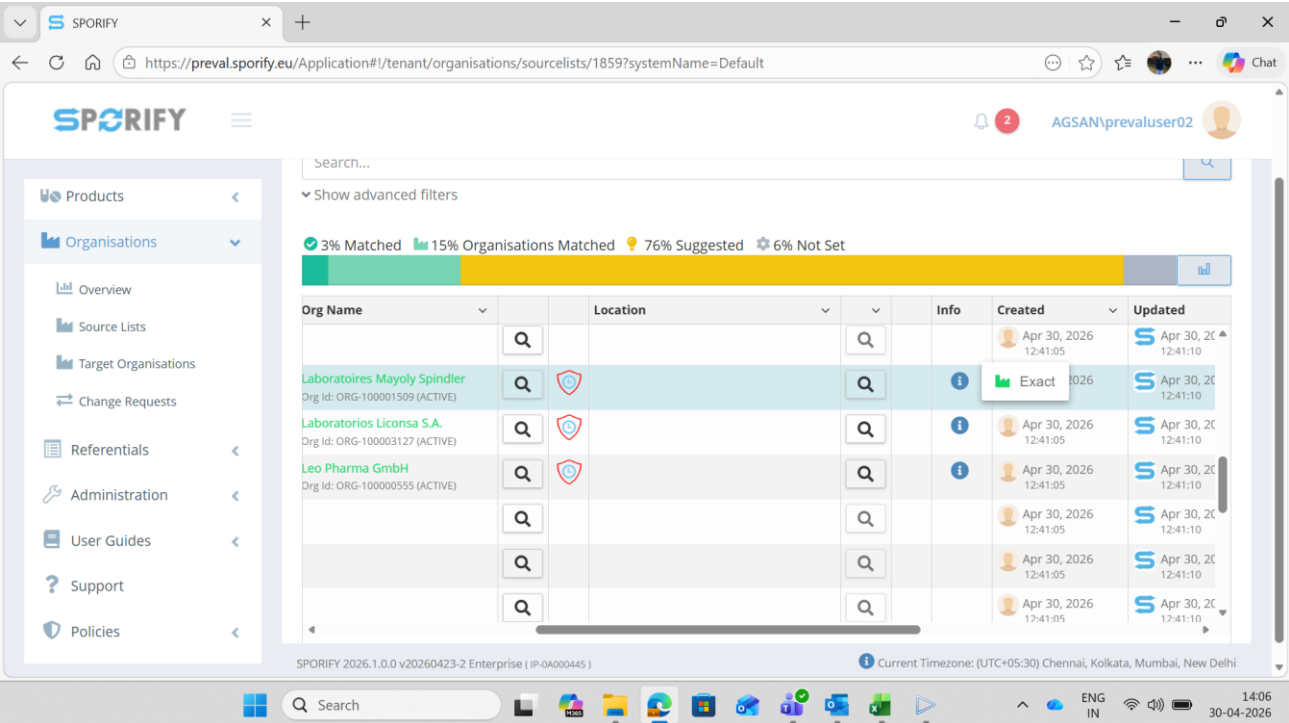
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 19	Hover on the Info icon (i) for the Organisation Matched status record as mentioned in test data column and verify the match type. *PS*	Source Name: <Laboratoires Mayoly Spindler>	Match type for only organisation is displayed.	Source Name: Laboratoires Mayoly Spindler  AE  Sneha S 30 Apr 2026 at 02:07 PM	Passed




The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?systemName=Default. The application header includes the SPORIFY logo, a search bar, and a user profile for AGSAN\prevaluser02. A navigation sidebar on the left lists various menu items such as Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a search results table with columns for Source Name, Source Address, Org Name, and Location. A progress bar at the top of the table indicates 3% Matched, 15% Organisations Matched, 76% Suggested, and 6% Not Set. The table lists several organizations, with 'Laboratoires Mayoly Spindler' highlighted in blue. The table 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 system time as 14:06 on 30-04-2026.

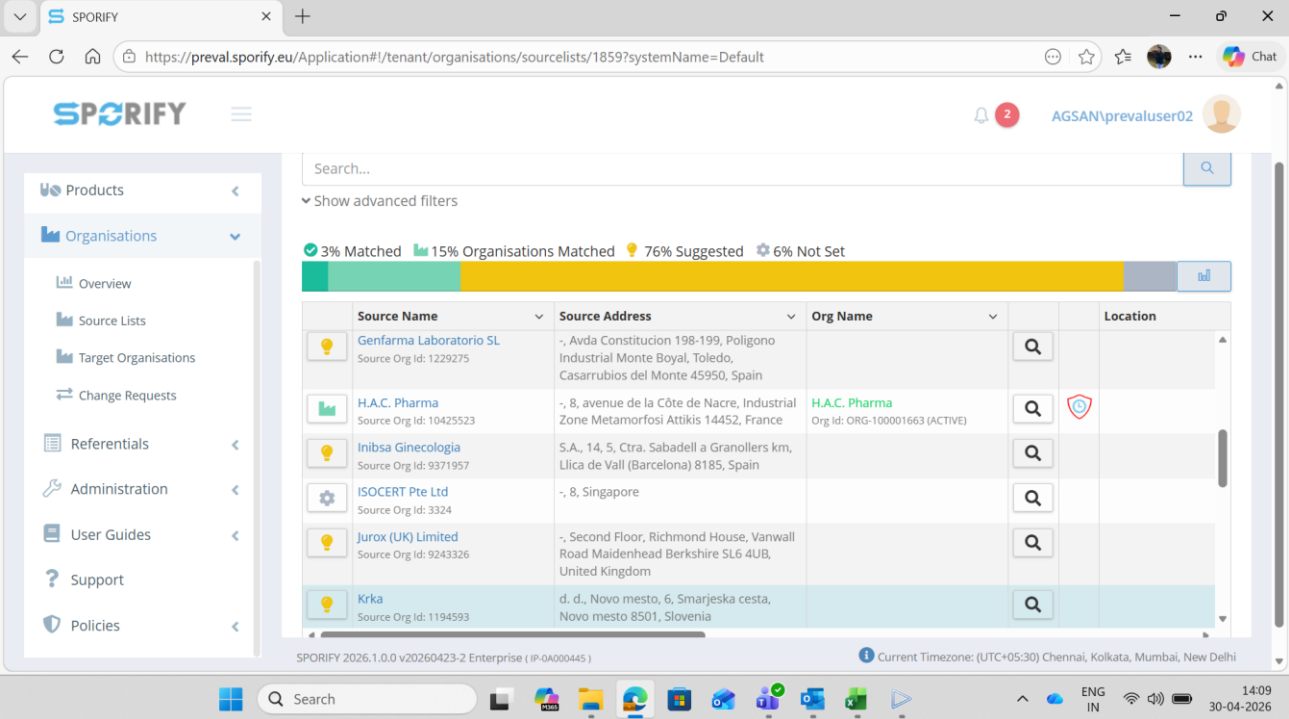
Source Name	Source Address	Org Name	Location
Krka Source Org id: 1194593	d. d., Novo mesto, 6, Smarjeska cesta, Novo mesto 8501, Slovenia		
Laboratoires Mayoly Spindler Source Org id: 9784301	-, 6, avenue de l'Europe, BP 51, Chatou Cedex 78401, France	Laboratoires Mayoly Spindler Org id: ORG-100001509 (ACTIVE)	
Laboratorios Licinsa S.A. Source Org id: 1178584	-, Gran Via Carlos III, 98, 7th floor, Barcelona 8028, Spain	Laboratorios Licinsa S.A. Org id: ORG-100003127 (ACTIVE)	
LEO Pharma GmbH Source Org id: 1192457	-, Modcenterstraße 17-19, Unit 4, 7.OG, Wien 1110, Austria	Leo Pharma GmbH Org id: ORG-100000555 (ACTIVE)	
MendeliKABS Europe Ltd Source Org id: 10387918	-, The Light Box, 111 Power Rd, Knutsford Cheshire WA16 0BE, United Kingdom		
Noridem Enterprises Ltd Source Org id: 1179998	-, Evagorou & Makariou, Mitsi Building 3, Suit 115, Nicosia 1065, Cyprus		
Pfizer Ireland Pharmaceuticals Source Org id: 10736562	-, Operations Support Group, PO Box 17, Rinsackishu, Co. Cork, Ireland		

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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. The main content area displays a search results table for organisations. The table has the following columns: Org Name, Location, Info, Created, and Updated. The data rows include:</p> <table border="1"> <thead> <tr> <th>Org Name</th> <th>Location</th> <th>Info</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>Laboratoires Mayoly Spindler Org Id: ORG-100001509 (ACTIVE)</td> <td></td> <td></td> <td>Apr 30, 2026 12:41:05</td> <td>Apr 30, 2026 12:41:10</td> </tr> <tr> <td>Laboratorios Liconsa S.A. Org Id: ORG-100003127 (ACTIVE)</td> <td></td> <td></td> <td>Apr 30, 2026 12:41:05</td> <td>Apr 30, 2026 12:41:10</td> </tr> <tr> <td>Leo Pharma GmbH Org Id: ORG-100000555 (ACTIVE)</td> <td></td> <td></td> <td>Apr 30, 2026 12:41:05</td> <td>Apr 30, 2026 12:41:10</td> </tr> </tbody> </table> <p>At the top of the results area, there is a progress bar with the following indicators: 3% Matched (green), 15% Organisations Matched (green), 76% Suggested (yellow), and 6% Not Set (grey). The interface also includes a search bar, navigation menu on the left, and a user profile in the top right corner.</p>					Org Name	Location	Info	Created	Updated	Laboratoires Mayoly Spindler Org Id: ORG-100001509 (ACTIVE)			Apr 30, 2026 12:41:05	Apr 30, 2026 12:41:10	Laboratorios Liconsa S.A. Org Id: ORG-100003127 (ACTIVE)			Apr 30, 2026 12:41:05	Apr 30, 2026 12:41:10	Leo Pharma GmbH Org Id: ORG-100000555 (ACTIVE)			Apr 30, 2026 12:41:05	Apr 30, 2026 12:41:10
Org Name	Location	Info	Created	Updated																					
Laboratoires Mayoly Spindler Org Id: ORG-100001509 (ACTIVE)			Apr 30, 2026 12:41:05	Apr 30, 2026 12:41:10																					
Laboratorios Liconsa S.A. Org Id: ORG-100003127 (ACTIVE)			Apr 30, 2026 12:41:05	Apr 30, 2026 12:41:10																					
Leo Pharma GmbH Org Id: ORG-100000555 (ACTIVE)			Apr 30, 2026 12:41:05	Apr 30, 2026 12:41:10																					


	Project	SPORIFY	Document Type	OQ Script
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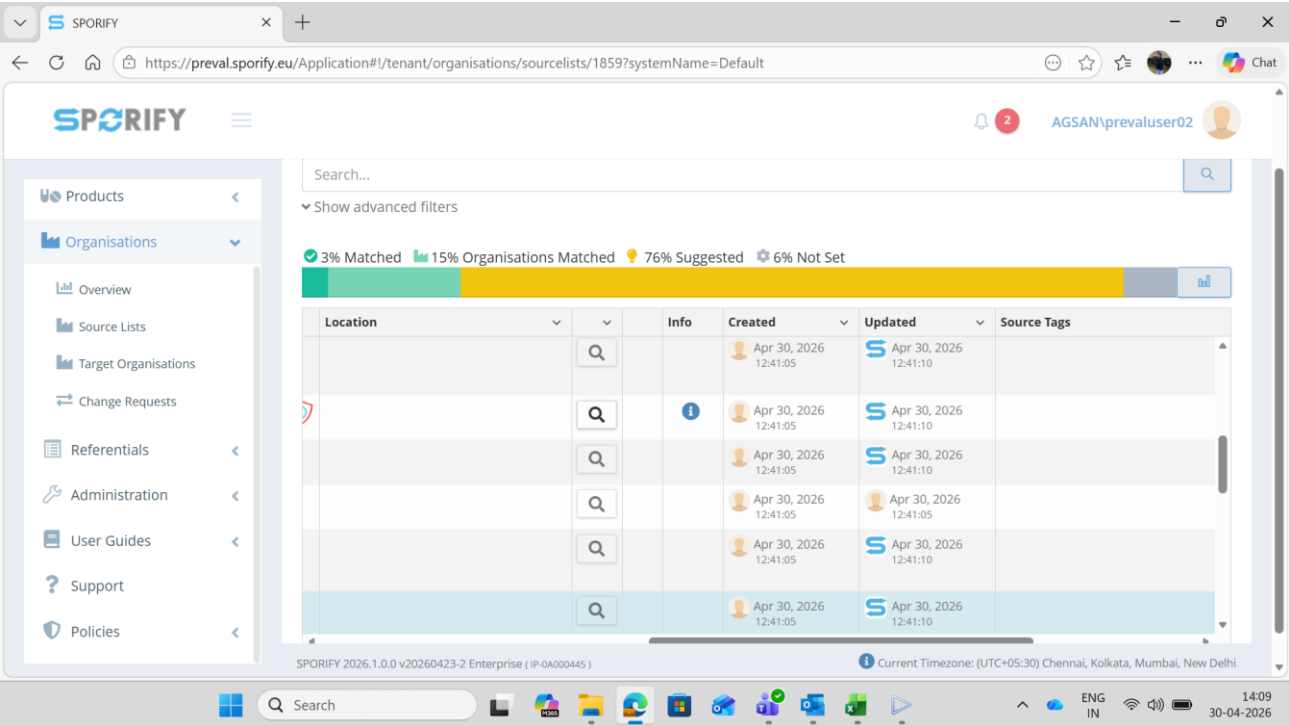
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 20	FR_ORG_SL_023: Verify the resolution status set for a source record where auto mapping is not happened and multiple records suggestions are available for mapping. *PS*	Source Name: <Genfarma Laboratio SL>	The resolution status is set as Suggested for the source record.	Source Name: Genfarma Laboratio SL  AE  Sneha S 30 Apr 2026 at 02:10 PM	Passed




The screenshot displays the SPORIFY web application interface. The main content area shows a list of source organizations with the following columns: Source Name, Source Address, Org Name, and Location. The list includes entries for Genfarma Laboratio SL, H.A.C. Pharma, Inibsa Ginecologia, ISOCERT Pte Ltd, Jurox (UK) Limited, and Krka. A search bar is located at the top, and a navigation menu is on the left. The status bar at the bottom indicates the current time zone as (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi.

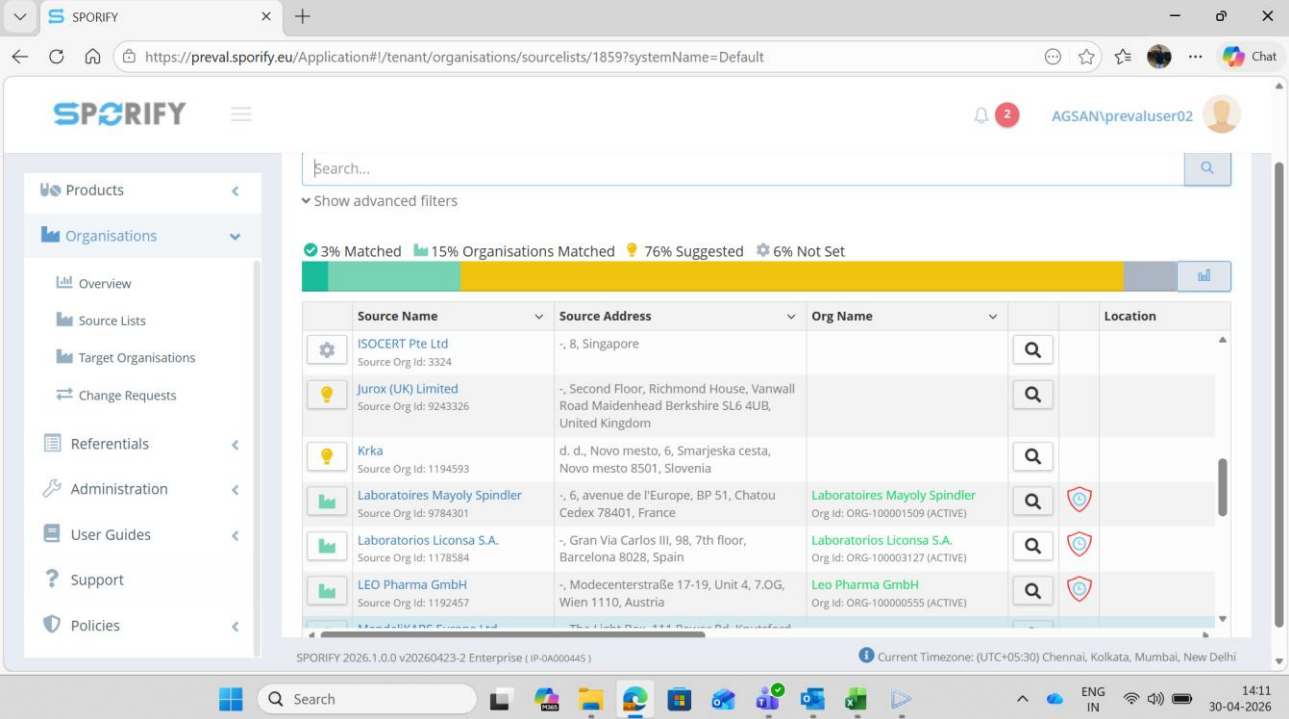
Source Name	Source Address	Org Name	Location
Genfarma Laboratio SL Source Org Id: 1229275	-, Avda Constitucion 198-199, Poligono Industrial Monte Boyal, Toledo, Casarrubios del Monte 45950, Spain		
H.A.C. Pharma Source Org Id: 10425523	-, 8, avenue de la Côte de Nacre, Industrial Zone Metamorfoosi Attikis 14452, France	H.A.C. Pharma Org Id: ORG-100001663 (ACTIVE)	
Inibsa Ginecologia Source Org Id: 9371957	S.A., 14, 5, Ctra. Sabadell a Granollers km, Llica de Vall (Barcelona) 8185, Spain		
ISOCERT Pte Ltd Source Org Id: 3324	-, 8, Singapore		
Jurox (UK) Limited Source Org Id: 9243326	-, Second Floor, Richmond House, Vanwall Road Maidenhead Berkshire SL6 4UB, United Kingdom		
Krka Source Org Id: 1194593	d. d., Novo mesto, 6, Smarjeska cesta, Novo mesto 8501, Slovenia		

	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 interface. On the left is a navigation menu with items like Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, and Policies. The main area displays a search bar and a table of source lists. Above the table, there are statistics: 3% Matched, 15% Organisations Matched, 76% Suggested, and 6% Not Set. The table has columns for Location, Info, Created, Updated, and Source Tags. The Created and Updated columns show dates of Apr 30, 2026 at 12:41:05 and 12:41:10 respectively. The bottom of the screenshot shows the Windows taskbar with the date 30-04-2026 and time 14:09.</p>				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 21	FR_ORG_SL_024: Verify the resolution status set for a source record where auto mapping is not happened and no suggestion are available. <b>*PS*</b>	Source Name: <ISOCERT Pte Ltd>	The resolution status is set as Not Set for the source record.	Source Name: ISOCERT Pte Ltd  AE  Sneha S 30 Apr 2026 at 02:11 PM	Passed

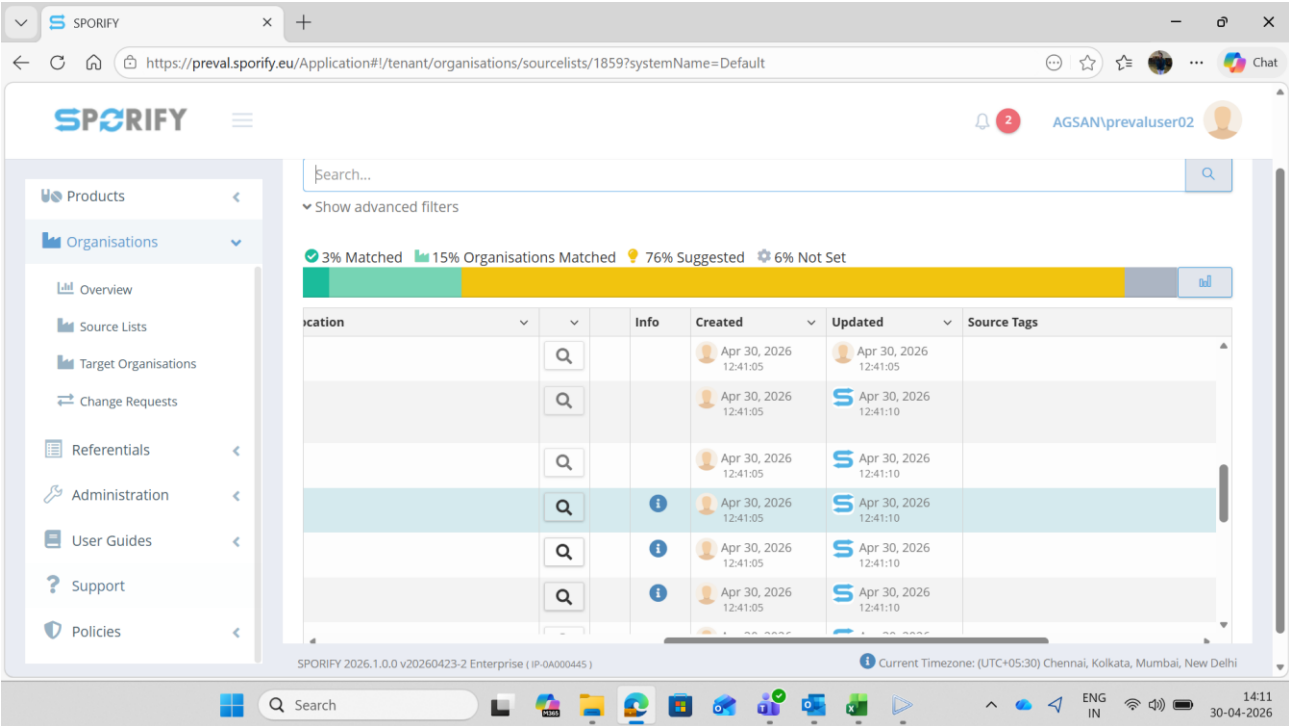



The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?systemName=Default>. The user is logged in as AGSAN\prevaluser02. The interface includes a search bar with the text "Search...", a sidebar menu with options like Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, and Policies. The main content area shows search results for source organizations. A progress bar indicates: 3% Matched (green), 15% Organisations Matched (yellow), 76% Suggested (orange), and 6% Not Set (grey). The results table is as follows:

Source Name	Source Address	Org Name	Location
ISOCERT Pte Ltd Source Org id: 3324	-, 8, Singapore		
Jurox (UK) Limited Source Org id: 9243326	-, Second Floor, Richmond House, Vanwall Road Maidenhead Berkshire SL6 4UB, United Kingdom		
Krka Source Org id: 1194593	d. d., Novo mesto, 6, Smarjeska cesta, Novo mesto 8501, Slovenia		
Laboratoires Mayoly Spindler Source Org id: 9784301	-, 6, avenue de l'Europe, BP 51, Chatou Cedex 78401, France	Laboratoires Mayoly Spindler Org id: ORG-100001509 (ACTIVE)	
Laboratorios Liconsa S.A. Source Org id: 1178584	-, Gran Via Carlos III, 98, 7th floor, Barcelona 8028, Spain	Laboratorios Liconsa S.A. Org id: ORG-100003127 (ACTIVE)	
LEO Pharma GmbH Source Org id: 1192457	-, Modecenterstraße 17-19, Unit 4, 7.OG, Wien 1110, Austria	Leo Pharma GmbH Org id: ORG-100000555 (ACTIVE)	

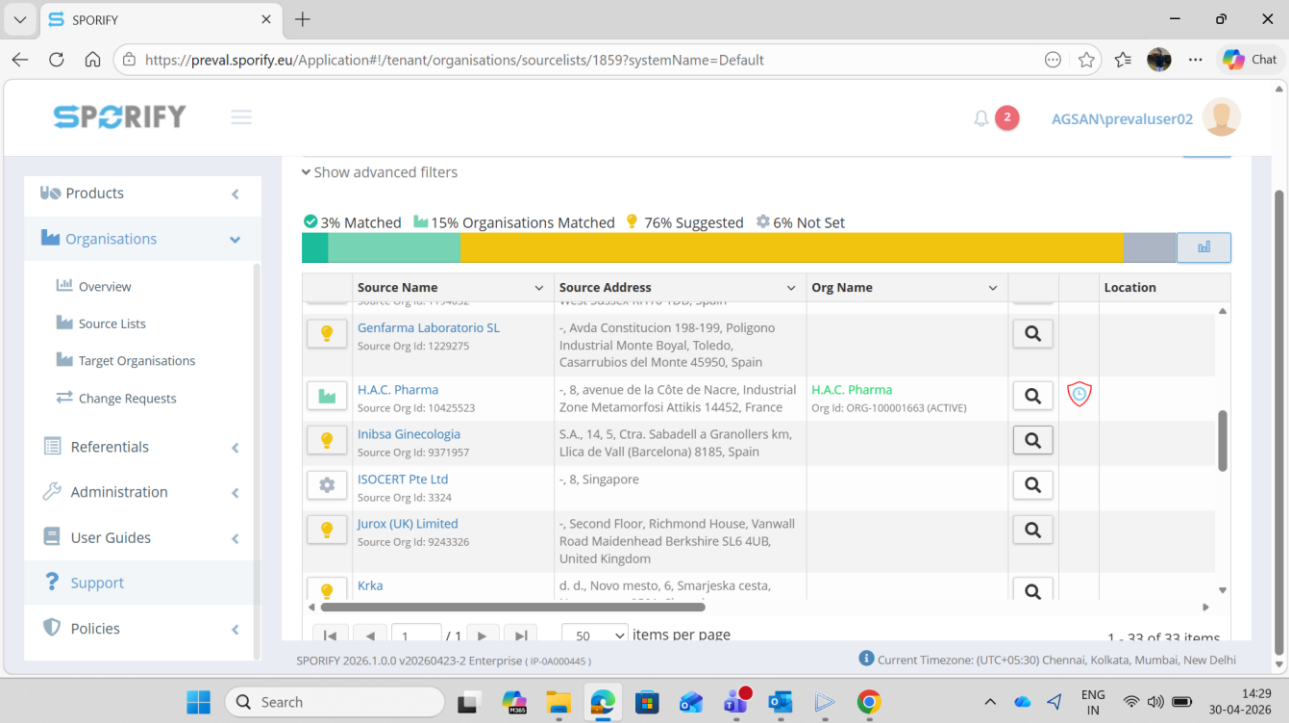
The footer of the application shows: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A000445) and Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the date 30-04-2026 and time 14:11.

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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. The browser address bar displays the URL: https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A search bar is present with the text "Search...". Below the search bar, there are filters and a progress bar showing: 3% Matched (green), 15% Organisations Matched (blue), 76% Suggested (yellow), and 6% Not Set (grey). A table of results is displayed with the following columns: Location, Info, Created, Updated, and Source Tags. The table contains several rows of data, with one row highlighted in blue. The footer of the application shows 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 search bar, task view, and system tray with the date 30-04-2026 and time 14:11.</p>				

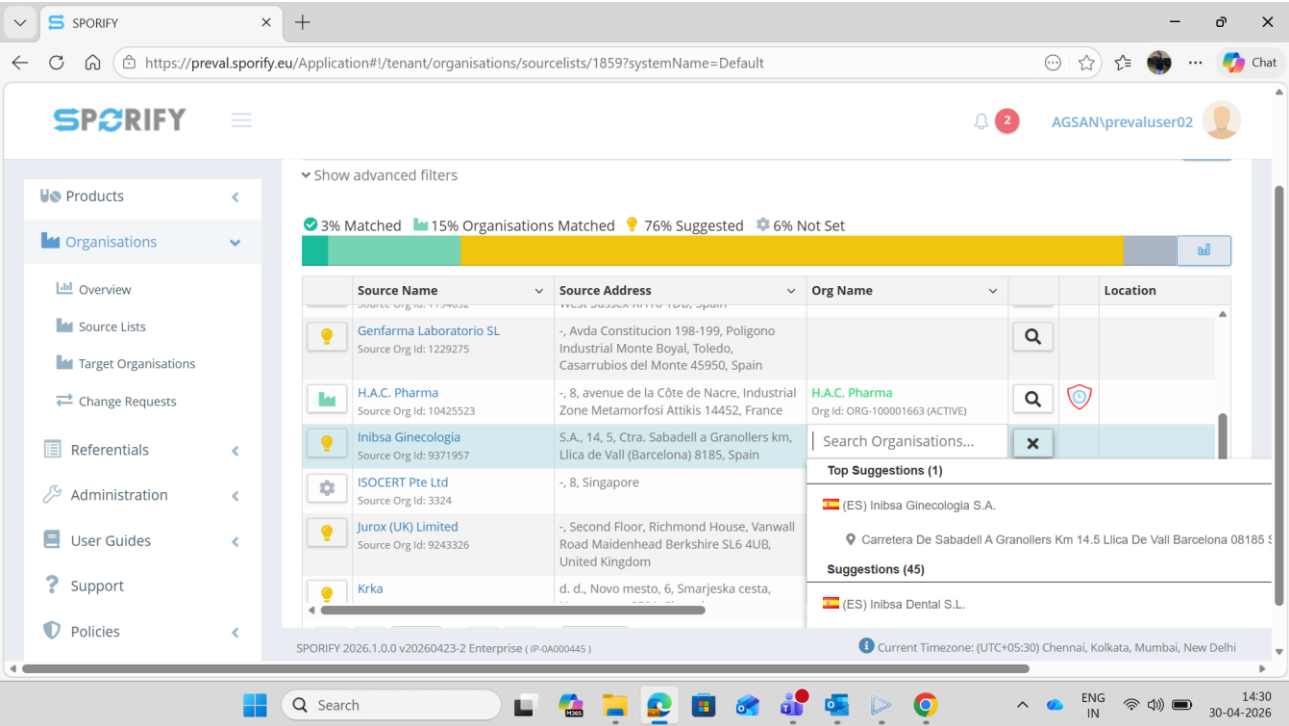
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 22	FR_ORG_SL_016 : Click on the lens icon for the source record which is having status as Suggested. *PS*	Source Name: <Inibsa Ginecologia>	All the suggested target organisations with different locations are displayed automatically.	Source Name: Inibsa Ginecologia  AE  Sneha S 30 Apr 2026 at 02:35 PM	Passed

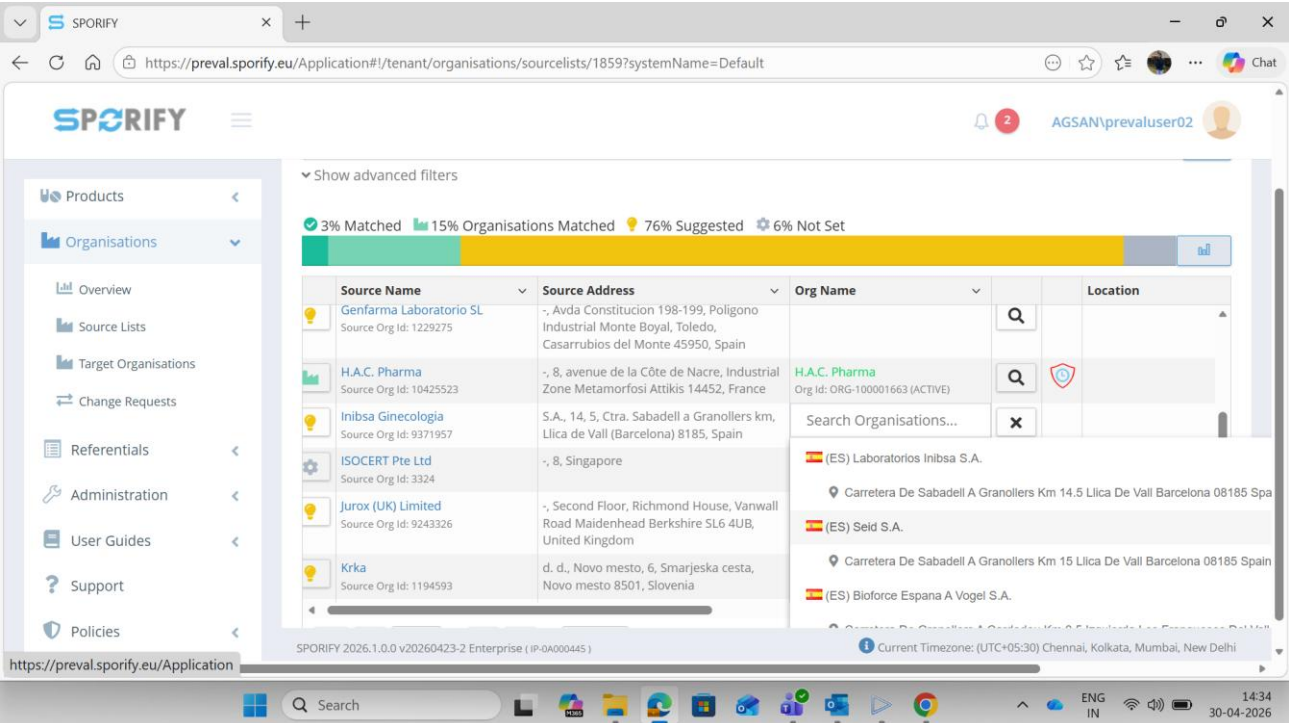



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?systemName=Default>. The user is logged in as AGSAN\prevaluser02. The main content area shows a list of source organizations with the following columns: Source Name, Source Address, Org Name, and Location. The list includes entries for Genfarma Laboratorio SL, H.A.C. Pharma, Inibsa Ginecologia, ISOCERT Pte Ltd, Jurox (UK) Limited, and Krka. A progress bar at the top of the list indicates 3% Matched, 15% Organisations Matched, 76% Suggested, and 6% Not Set. The interface also features a navigation menu on the left with options like Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, and Policies. The bottom of the screenshot shows the Windows taskbar with the search bar, system tray, and the date/time 14:29 on 30-04-2026.

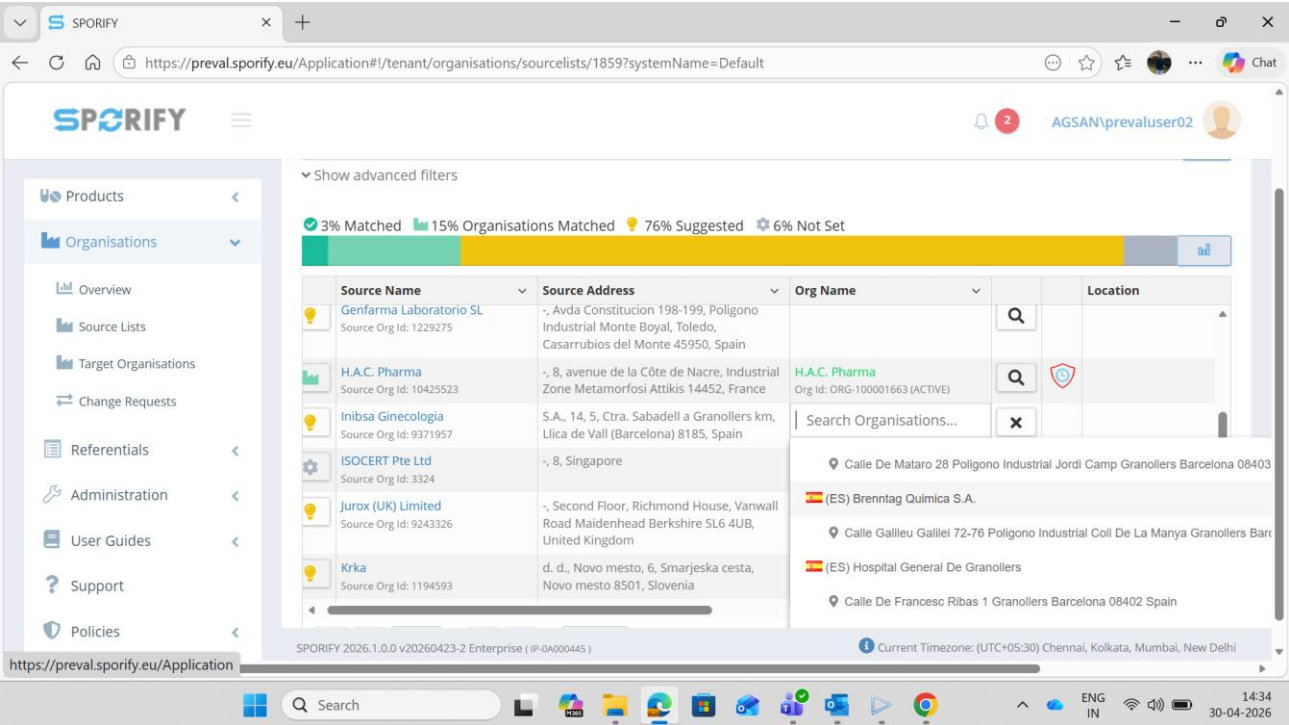
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																												
	 <p>The screenshot shows the SPORIFY web application interface. The left sidebar contains navigation options: Products, Organisations (selected), Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, and Policies. The main content area displays search results for 'Source Lists' with a summary: 3% Matched, 15% Organisations Matched, 76% Suggested, and 6% Not Set. A table lists source information:</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> </tr> </thead> <tbody> <tr> <td>Genfarma Laboratorio SL Source Org Id: 1229275</td> <td>-, Avda Constitucion 198-199, Poligono Industrial Monte Boyal, Toledo, Casarrubios del Monte 45950, Spain</td> <td></td> <td></td> </tr> <tr> <td>H.A.C. Pharma Source Org Id: 10425523</td> <td>-, 8, avenue de la Côte de Nacre, Industrial Zone Metamorfofi Attikis 14452, France</td> <td>H.A.C. Pharma Org Id: ORG-100001663 (ACTIVE)</td> <td></td> </tr> <tr> <td>Inibsa Ginecologia Source Org Id: 9371957</td> <td>S.A., 14, 5, Ctra. Sabadell a Granollers km, Llica de Vall (Barcelona) 8185, Spain</td> <td>Search Organisations...</td> <td></td> </tr> <tr> <td>ISOCERT Pte Ltd Source Org Id: 3324</td> <td>-, 8, Singapore</td> <td></td> <td></td> </tr> <tr> <td>Jurox (UK) Limited Source Org Id: 9243326</td> <td>-, Second Floor, Richmond House, Vanwall Road Maidenhead Berkshire SL6 4UB, United Kingdom</td> <td></td> <td></td> </tr> <tr> <td>Krka</td> <td>d. d., Novo mesto, 6, Smarjeska cesta,</td> <td></td> <td></td> </tr> </tbody> </table> <p>Below the table, there are sections for 'Top Suggestions (1)' and 'Suggestions (45)'. The top suggestion is '(ES) Inibsa Ginecologia S.A.' with a location pin icon. The suggestions section lists '(ES) Inibsa Dental S.L.'.</p> <p>The bottom of the screenshot shows the Windows taskbar with the search bar, application icons, and system tray showing the time as 14:30 on 30-04-2026.</p>					Source Name	Source Address	Org Name	Location	Genfarma Laboratorio SL Source Org Id: 1229275	-, Avda Constitucion 198-199, Poligono Industrial Monte Boyal, Toledo, Casarrubios del Monte 45950, Spain			H.A.C. Pharma Source Org Id: 10425523	-, 8, avenue de la Côte de Nacre, Industrial Zone Metamorfofi Attikis 14452, France	H.A.C. Pharma Org Id: ORG-100001663 (ACTIVE)		Inibsa Ginecologia Source Org Id: 9371957	S.A., 14, 5, Ctra. Sabadell a Granollers km, Llica de Vall (Barcelona) 8185, Spain	Search Organisations...		ISOCERT Pte Ltd Source Org Id: 3324	-, 8, Singapore			Jurox (UK) Limited Source Org Id: 9243326	-, Second Floor, Richmond House, Vanwall Road Maidenhead Berkshire SL6 4UB, United Kingdom			Krka	d. d., Novo mesto, 6, Smarjeska cesta,		
Source Name	Source Address	Org Name	Location																														
Genfarma Laboratorio SL Source Org Id: 1229275	-, Avda Constitucion 198-199, Poligono Industrial Monte Boyal, Toledo, Casarrubios del Monte 45950, Spain																																
H.A.C. Pharma Source Org Id: 10425523	-, 8, avenue de la Côte de Nacre, Industrial Zone Metamorfofi Attikis 14452, France	H.A.C. Pharma Org Id: ORG-100001663 (ACTIVE)																															
Inibsa Ginecologia Source Org Id: 9371957	S.A., 14, 5, Ctra. Sabadell a Granollers km, Llica de Vall (Barcelona) 8185, Spain	Search Organisations...																															
ISOCERT Pte Ltd Source Org Id: 3324	-, 8, Singapore																																
Jurox (UK) Limited Source Org Id: 9243326	-, Second Floor, Richmond House, Vanwall Road Maidenhead Berkshire SL6 4UB, United Kingdom																																
Krka	d. d., Novo mesto, 6, Smarjeska cesta,																																

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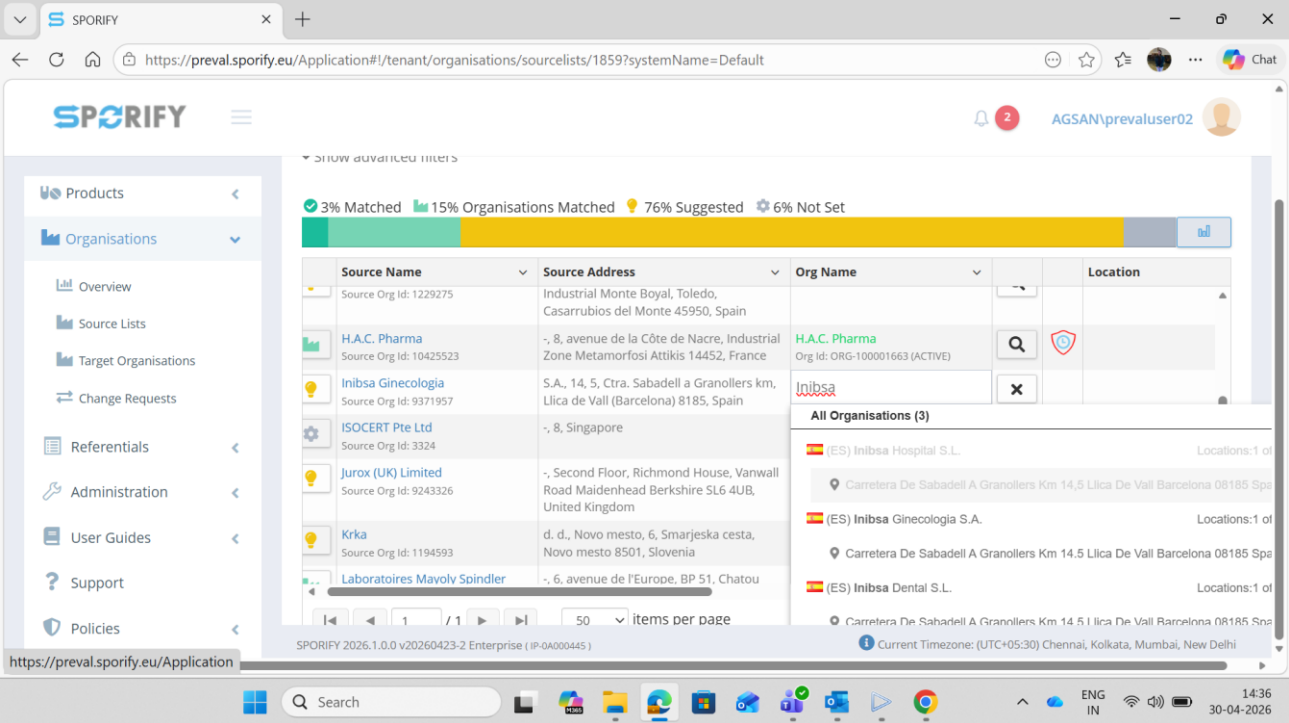
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface. The left sidebar contains navigation options: Products, Organisations (selected), Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, and Policies. The main content area displays a search results table for 'Source Lists' with columns: Source Name, Source Address, Org Name, and Location. A search bar is active with the text 'Search Organisations...'. The table lists several organizations, including Genfarma Laboratorio SL, H.A.C. Pharma, Inibsa Ginecologia, ISOCERT Pte Ltd, Jurox (UK) Limited, and Krka. A search dropdown menu is open, showing results for 'Laboratorios Inibsa S.A.', 'Seid S.A.', and 'Bioforce Espana A Vogel S.A.'. The top of the page shows a progress bar with indicators for '3% Matched', '15% Organisations Matched', '76% Suggested', and '6% Not Set'. The browser address bar shows the URL 'https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?systemName=Default'. The Windows taskbar at the bottom shows the system tray with the date '30-04-2026' and time '14:34'.</p>				

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

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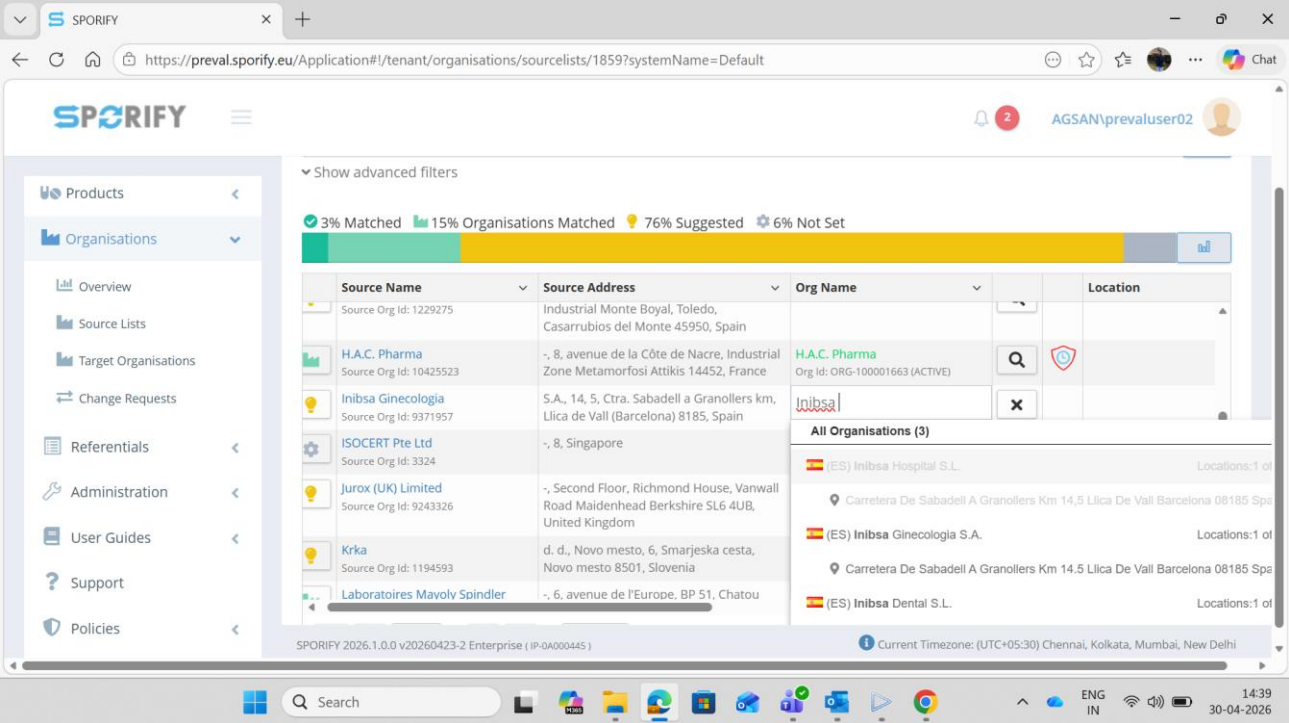
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 23	Type the data in suggestion type-ahead field as mentioned in test data column. *PS*	<Inibsa>	All the target organisations matching the search keyword along with different locations are displayed for selection.	Inibsa AE  Sneha S 30 Apr 2026 at 02:36 PM	Passed




The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?systemName=Default>. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and a notification bell with a '2' badge. A sidebar on the left contains navigation options: Products, Organisations (selected), Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, and Policies. The main content area shows search results for 'Inibsa'. At the top, a progress bar indicates: 3% Matched, 15% Organisations Matched, 76% Suggested, and 6% Not Set. Below this is a table with columns: Source Name, Source Address, Org Name, and Location. The table lists several sources, including H.A.C. Pharma, Inibsa Ginecologia, ISOCERT Pte Ltd, Jurox (UK) Limited, Krka, and Laboratoires Mavolv Spindler. A search filter for 'Inibsa' is active, and a dropdown shows 'All Organisations (3)' with results for Inibsa Hospital S.L., Inibsa Ginecologia S.A., and Inibsa Dental S.L. The Windows taskbar at the bottom shows the time as 14:36 on 30-04-2026.

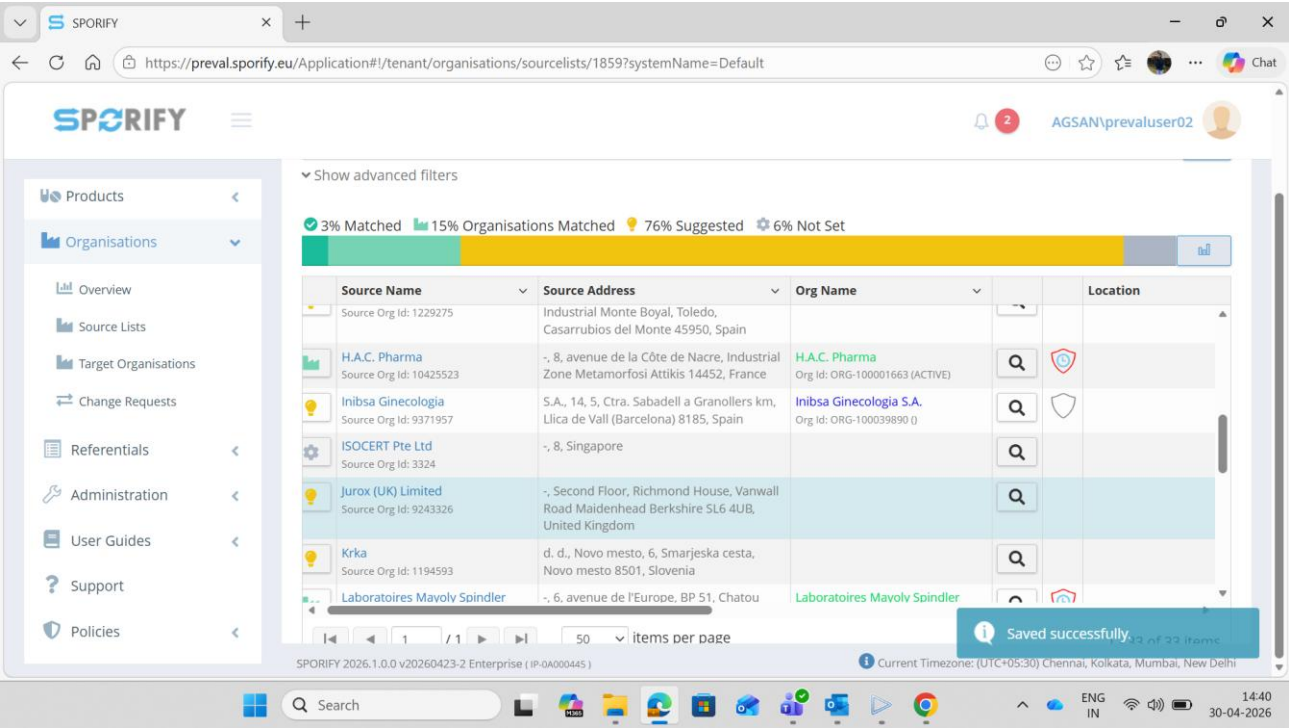
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 24	Select a target Organisation record from the suggested list as mentioned in test data column. *PS*	Org Name: <Inibsa Ginecologia S.A.>	Selected target Organisation record is displayed as matched record.	Org Name: Inibsa Ginecologia S.A.  AE  Sneha S 30 Apr 2026 at 02:41 PM	Passed

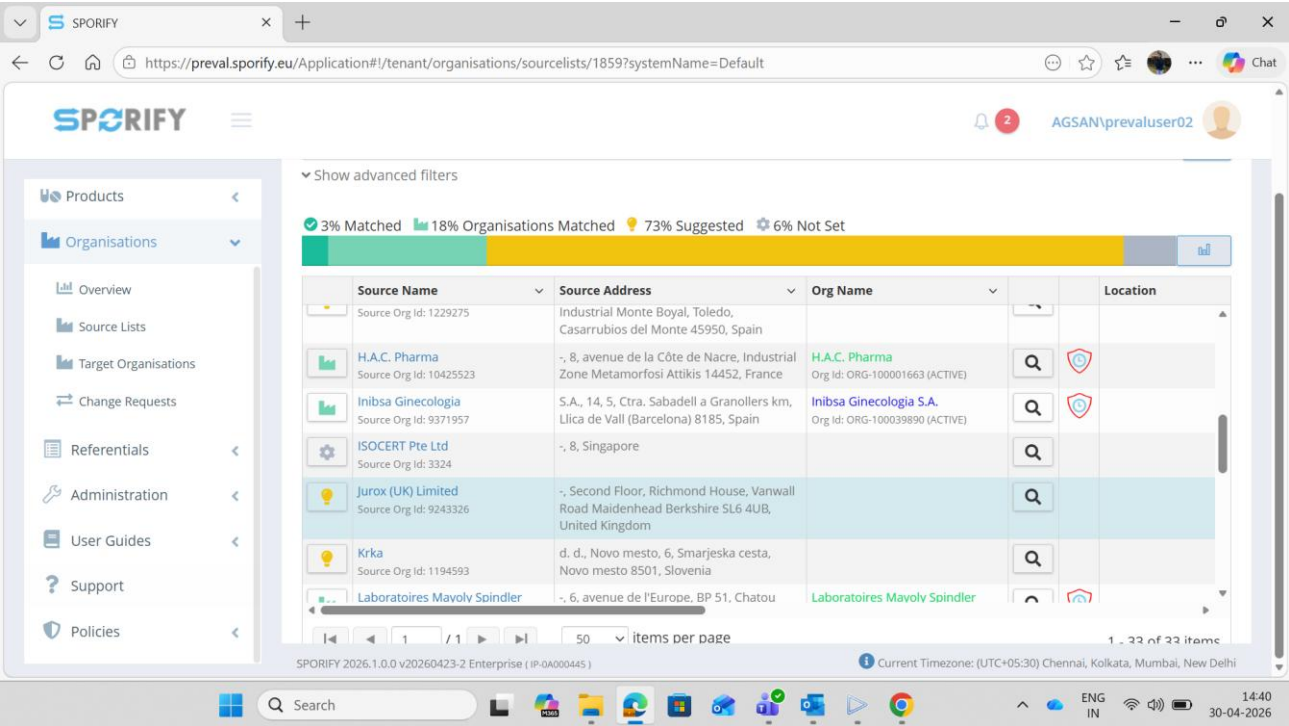



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?systemName=Default>. The application header includes the SPORIFY logo and a user profile for 'AGSAN\prevaluser02'. The left navigation menu is expanded to 'Organisations', showing options like Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a search for 'Inibsa Ginecologia' with a progress bar indicating 3% Matched, 15% Organisations Matched, 76% Suggested, and 6% Not Set. A table of search results is displayed with columns: Source Name, Source Address, Org Name, and Location. The search results include 'Inibsa Ginecologia' as a suggested match. The bottom of the screenshot shows the Windows taskbar with the search bar, system tray, and the date/time '14:39 30-04-2026'.

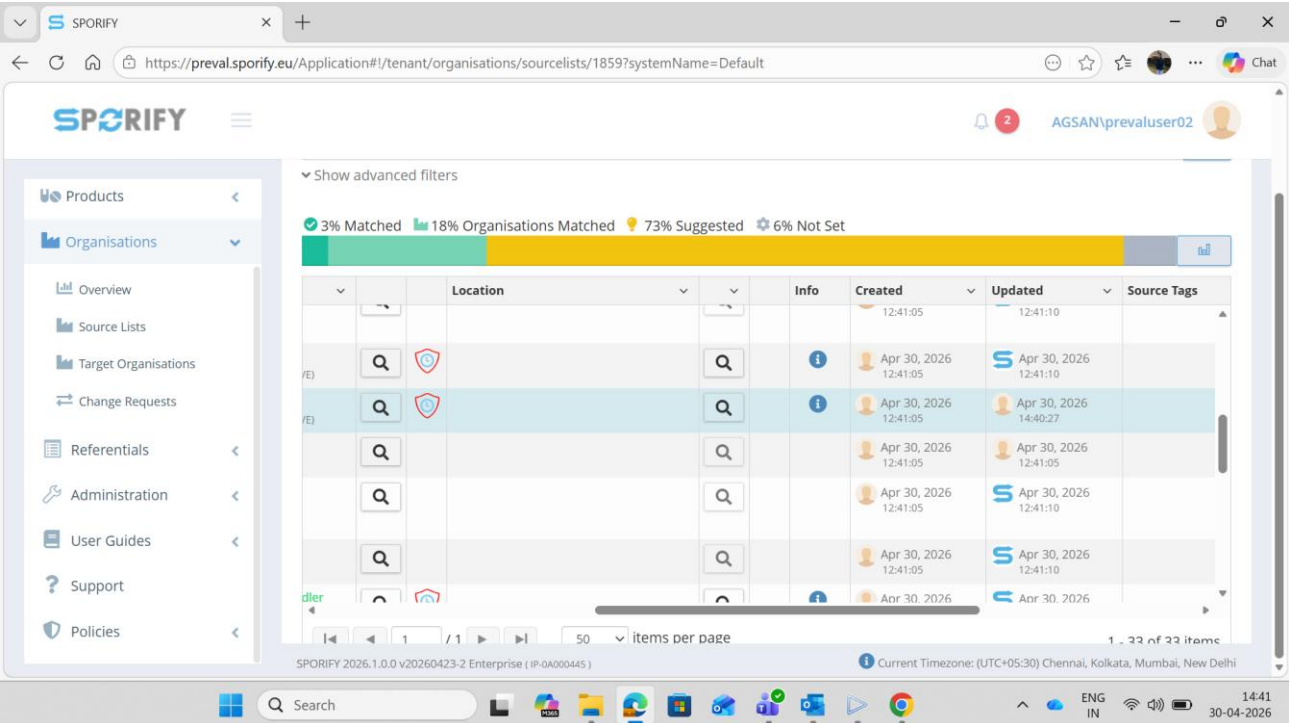
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The main content area shows a list of source organizations with the following columns: Source Name, Source Address, Org Name, and Location. The table contains several entries, including H.A.C. Pharma, Inibsa Ginecologia, ISOCERT Pte Ltd, Jurox (UK) Limited, Krka, and Laboratoires Mavoly Spindler. The interface also features a sidebar menu on the left with options like Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, and Policies. A top navigation bar includes the SPORIFY logo, a user profile for AGSAN\prevaluser02, and a notification bell. A status bar at the bottom indicates the current time zone as UTC+05:30 and the date as 30-04-2026.</p>				

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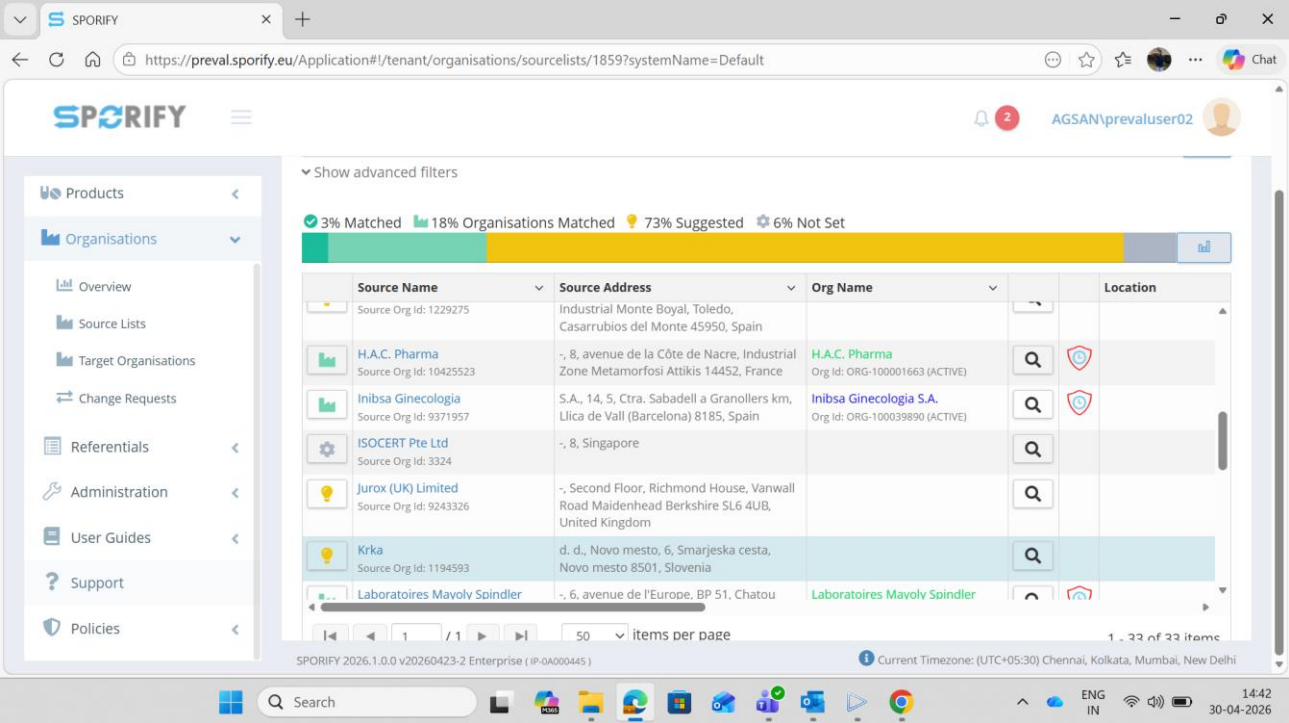
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The main content area shows a list of source organizations with the following columns: Source Name, Source Address, Org Name, and Location. The list includes entries for H.A.C. Pharma, Inibsa Ginecologia, ISOCERT Pte Ltd, Jurox (UK) Limited, Krka, and Laboratoires Mavoly Spindler. The interface also features a navigation menu on the left with options like Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, and Policies. The status bar at the bottom indicates the current time zone as UTC+05:30 and the date as 30-04-2026.</p>				

	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 web interface. On the left is a navigation menu with options like Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, and Policies. The main area shows a table with columns: Location, Info, Created, Updated, and Source Tags. Above the table, a progress bar indicates: 3% Matched (green), 18% Organisations Matched (green), 73% Suggested (yellow), and 6% Not Set (grey). The table contains several rows of data, each with a search icon, a shield icon, an information icon, a user icon, and timestamps for 'Created' and 'Updated'.</p>				


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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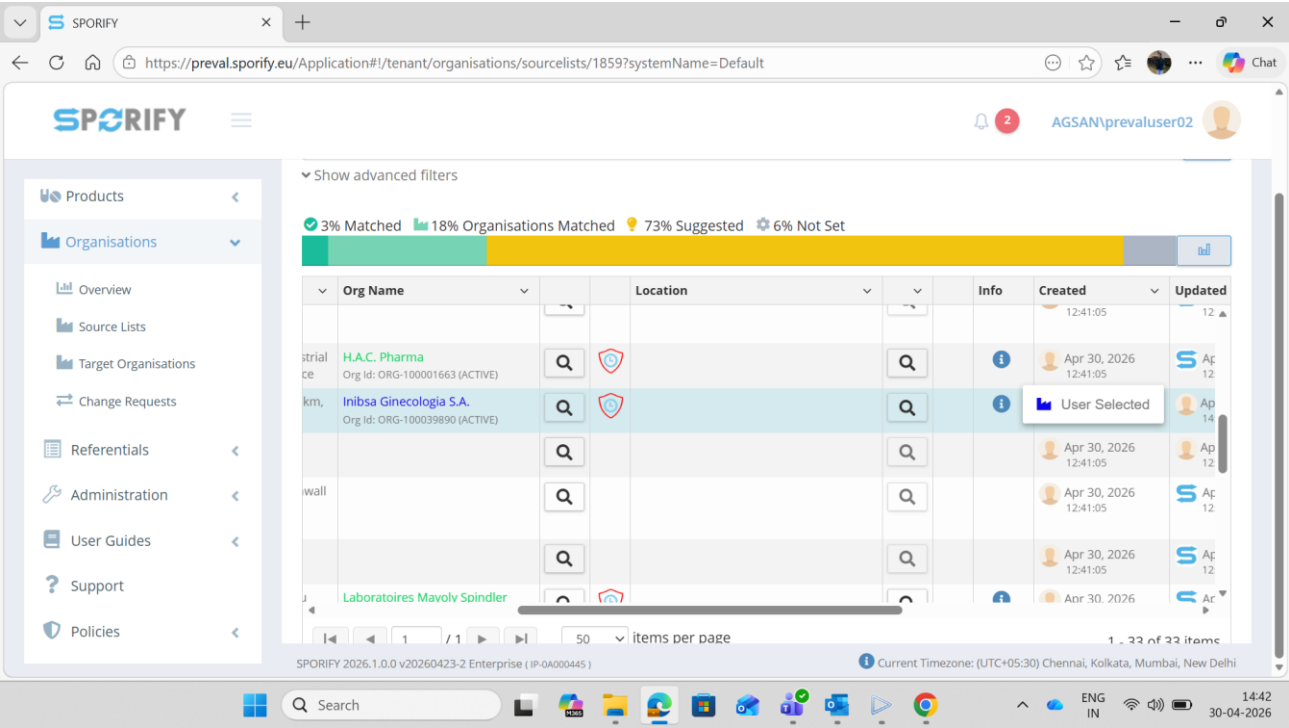
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 25	Hover on the Info icon (i) for the manually mapped record and verify the match type. *PS*	Source Name: <Inibsa Ginecologia>	Match type is displayed as User Selected for manually mapped record.	Source Name: Inibsa Ginecologia  AE  Sneha S 30 Apr 2026 at 02:43 PM	Passed




The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A navigation sidebar on the left contains menu items: Products, Organisations (selected), Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a table of source organizations with the following columns: Source Name, Source Address, Org Name, and Location. The table contains several rows, with 'Inibsa Ginecologia' highlighted in blue. The interface also includes a search bar, a 'Show advanced filters' dropdown, and a status bar at the bottom indicating the current time zone as (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi.

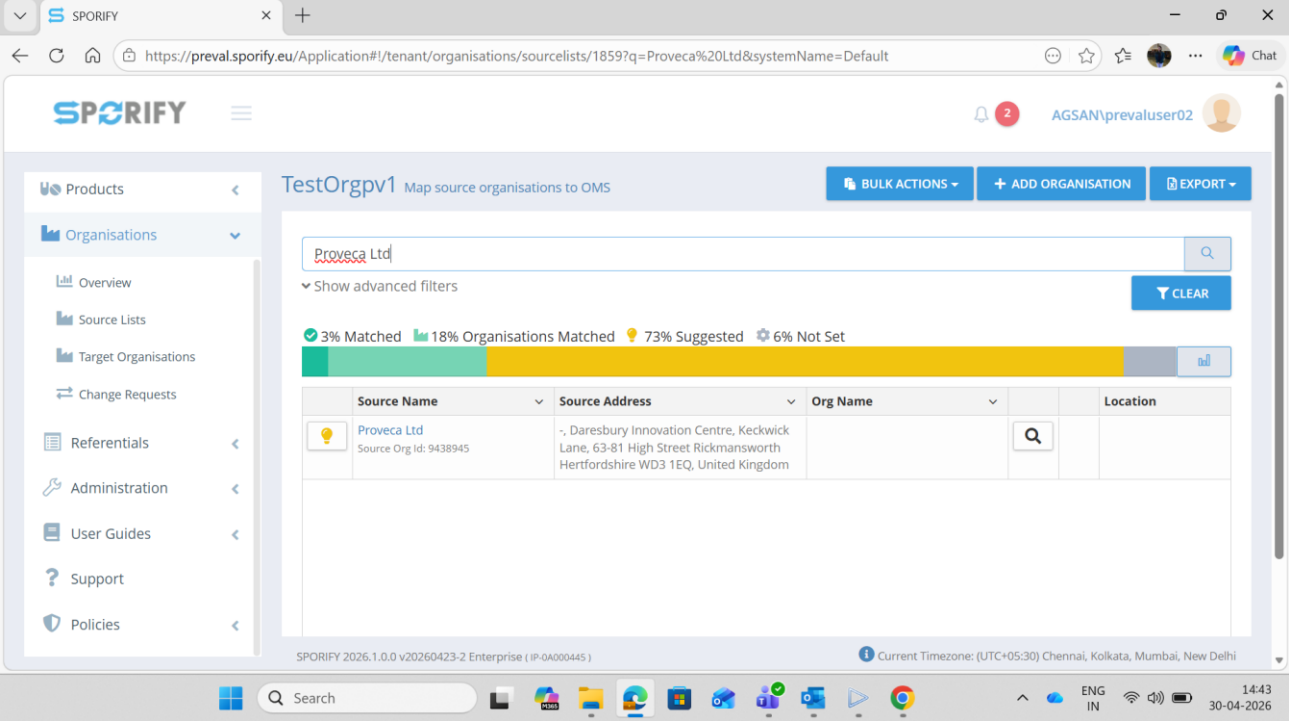
Source Name	Source Address	Org Name	Location
Source Org Id: 1229275	Industrial Monte Boyal, Toledo, Casarrubios del Monte 45950, Spain		
H.A.C. Pharma Source Org Id: 10425523	-, 8, avenue de la Côte de Nacre, Industrial Zone Metamorfozi Attikis 14452, France	H.A.C. Pharma Org Id: ORG-100001663 (ACTIVE)	
Inibsa Ginecologia Source Org Id: 9371957	S.A., 14, 5, Ctra. Sabadell a Granollers km, Llica de Vall (Barcelona) 8185, Spain	Inibsa Ginecologia S.A. Org Id: ORG-100039890 (ACTIVE)	
ISOCERT Pte Ltd Source Org Id: 3324	-, 8, Singapore		
Jurox (UK) Limited Source Org Id: 9243326	-, Second Floor, Richmond House, Vanwall Road Maidenhead Berkshire SL6 4UB, United Kingdom		
Krka Source Org Id: 1194593	d. d., Novo mesto, 6, Smarjeska cesta, Novo mesto 8501, Slovenia		
Laboratoires Mavoly Spindler	-, 6, avenue de l'Europe, BP 51, Chatou	Laboratoires Mavoly Spindler	

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		Page	Page 82 of 175

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 26	Enter the data in search bar as mentioned in test data column and click on search icon. *PS*	<Proveca Ltd>	Source organisation record matching the search criteria is displayed.	Proveca Ltd AE Sneha S 30 Apr 2026 at 02:44 PM	Passed

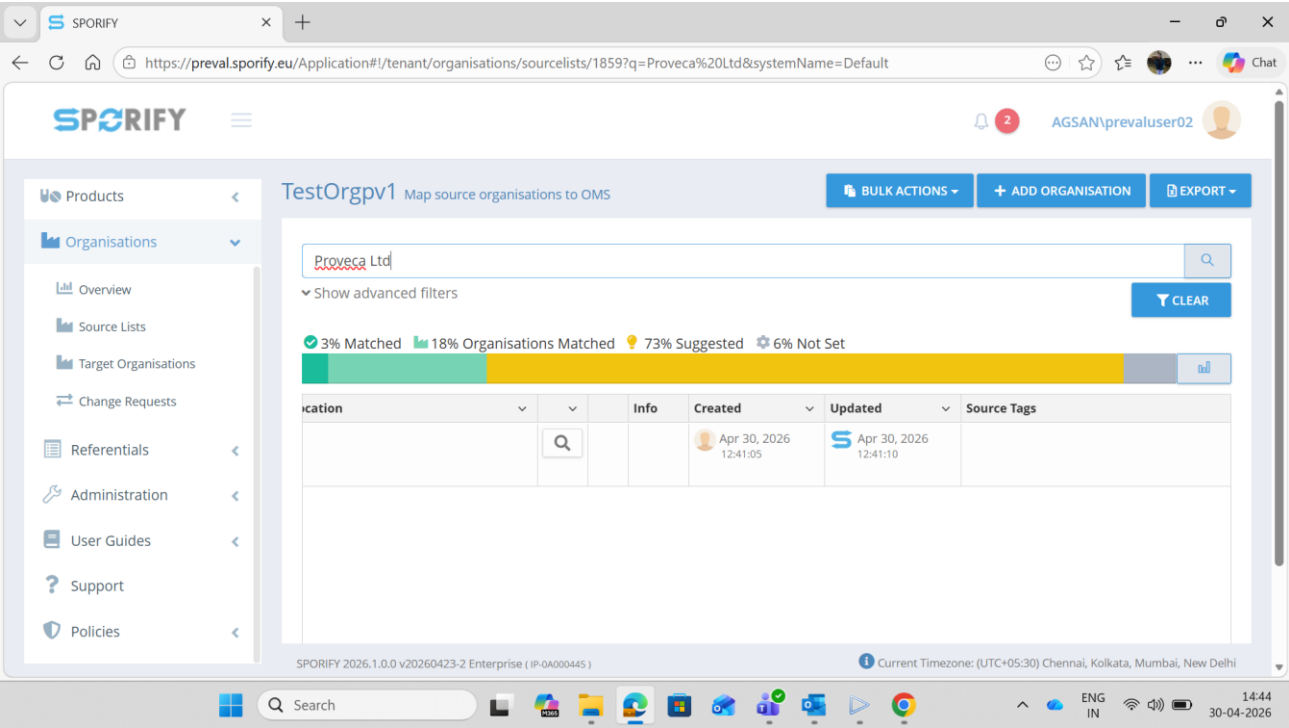



The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?q=Proveca%20Ltd&systemName=Default>. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and navigation buttons for 'BULK ACTIONS', '+ ADD ORGANISATION', and 'EXPORT'. The main content area is titled 'TestOrgpv1 Map source organisations to OMS'. A search bar contains the text 'Proveca Ltd'. Below the search bar, a progress bar shows the following statistics: 3% Matched (green), 18% Organisations Matched (blue), 73% Suggested (yellow), and 6% Not Set (grey). A table below the progress bar displays search results:

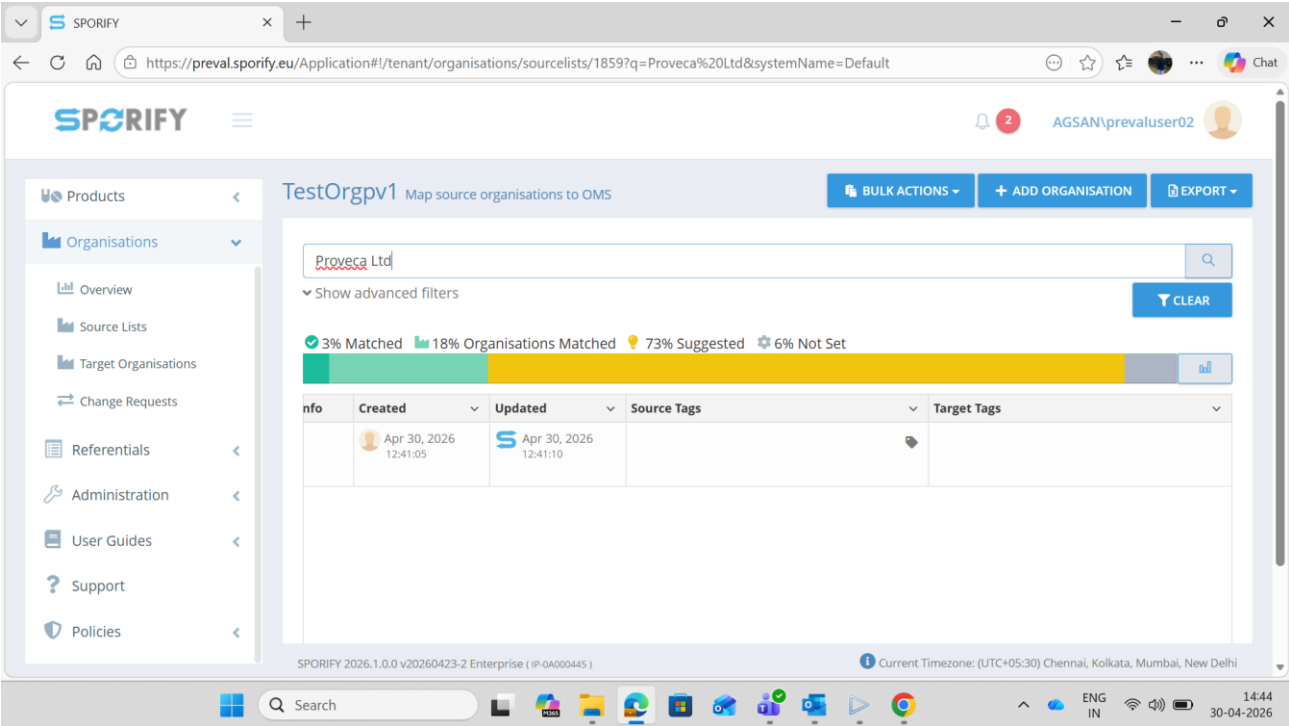
Source Name	Source Address	Org Name	Location
Proveca Ltd Source Org Id: 9438945	-, Daresbury Innovation Centre, Keckwick Lane, 63-81 High Street Rickmansworth Hertfordshire WD3 1EQ, United Kingdom		


The footer of the application shows 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 search bar, task icons, and system tray with the time '14:43' and date '30-04-2026'.

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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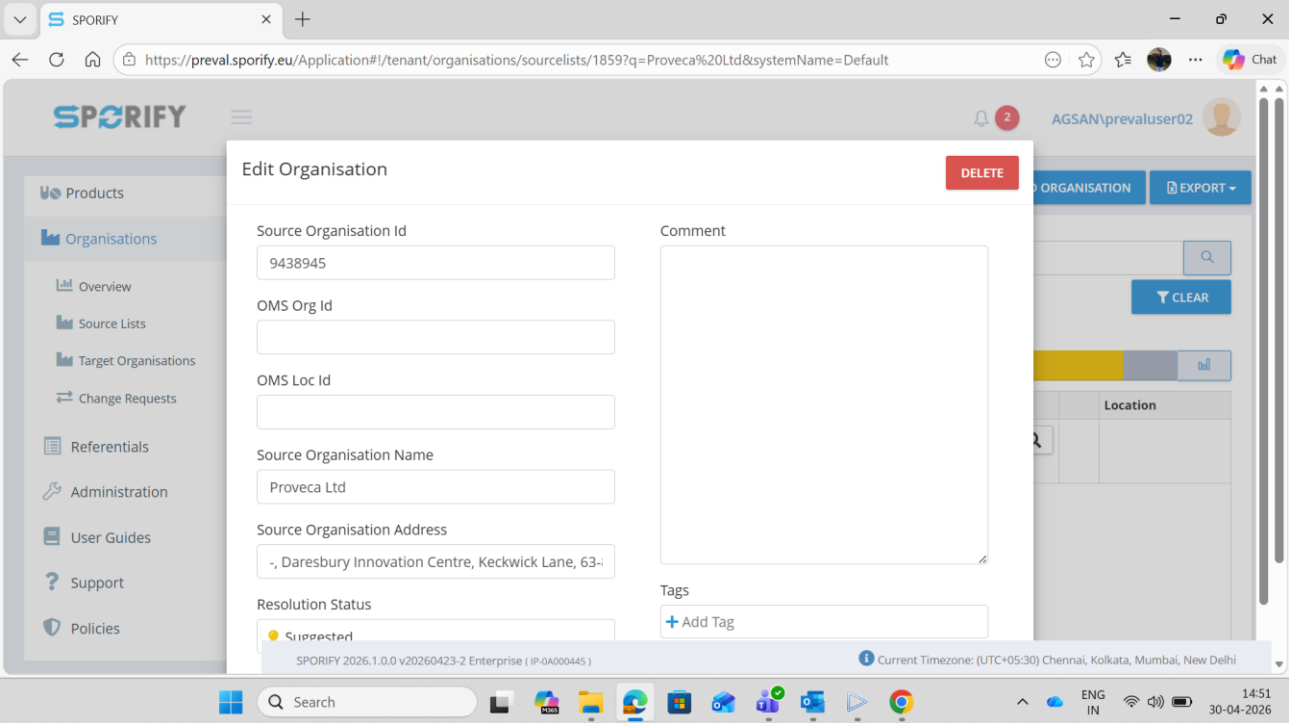
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?q=Proveca%20Ltd&amp;systemName=Default. The application header includes the SPORIFY logo and a user profile for 'AGSAN\prevaluser02'. The main content area is titled 'TestOrgpv1 Map source organisations to OMS' and features a search bar with 'Proveca Ltd' entered. Below the search bar, a progress bar indicates: 3% Matched (green), 18% Organisations Matched (green), 73% Suggested (yellow), and 6% Not Set (grey). A table below the progress bar shows search results with columns for 'Info', 'Created', 'Updated', and 'Source Tags'. The table contains one entry with a search icon in the 'Info' column, a person icon in the 'Created' column (Apr 30, 2026 12:41:05), and a 'S' icon in the 'Updated' column (Apr 30, 2026 12:41:10). 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 search bar, system tray, and date/time (14:44, 30-04-2026).</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										
	 <p>The screenshot shows the SPORIFY web application interface. The main heading is 'TestOrgpv1 Map source organisations to OMS'. A search bar contains 'Proveca Ltd'. Below the search bar, a progress bar indicates: 3% Matched (green), 18% Organisations Matched (green), 73% Suggested (yellow), and 6% Not Set (grey). A table below shows the following data:</p> <table border="1"> <thead> <tr> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> <th>Target Tags</th> </tr> </thead> <tbody> <tr> <td></td> <td>Apr 30, 2026 12:41:05</td> <td>Apr 30, 2026 12:41:10</td> <td></td> <td></td> </tr> </tbody> </table> <p>The interface also includes a sidebar with navigation options like Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, and Policies. The bottom of the screenshot shows the Windows taskbar with the date 30-04-2026 and time 14:44.</p>					Info	Created	Updated	Source Tags	Target Tags		Apr 30, 2026 12:41:05	Apr 30, 2026 12:41:10		
Info	Created	Updated	Source Tags	Target Tags											
	Apr 30, 2026 12:41:05	Apr 30, 2026 12:41:10													

	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
Step 27	Click on the source organisation name in the 'Source Name' column as mentioned in test data column. <b>*PS*</b>	Source Name: <Proveca Ltd>	The 'Edit Organisation' modal is displayed with prefilled values for applicable fields.	Source Name: Proveca Ltd  AE  Sneha S 30 Apr 2026 at 02:52 PM	Passed

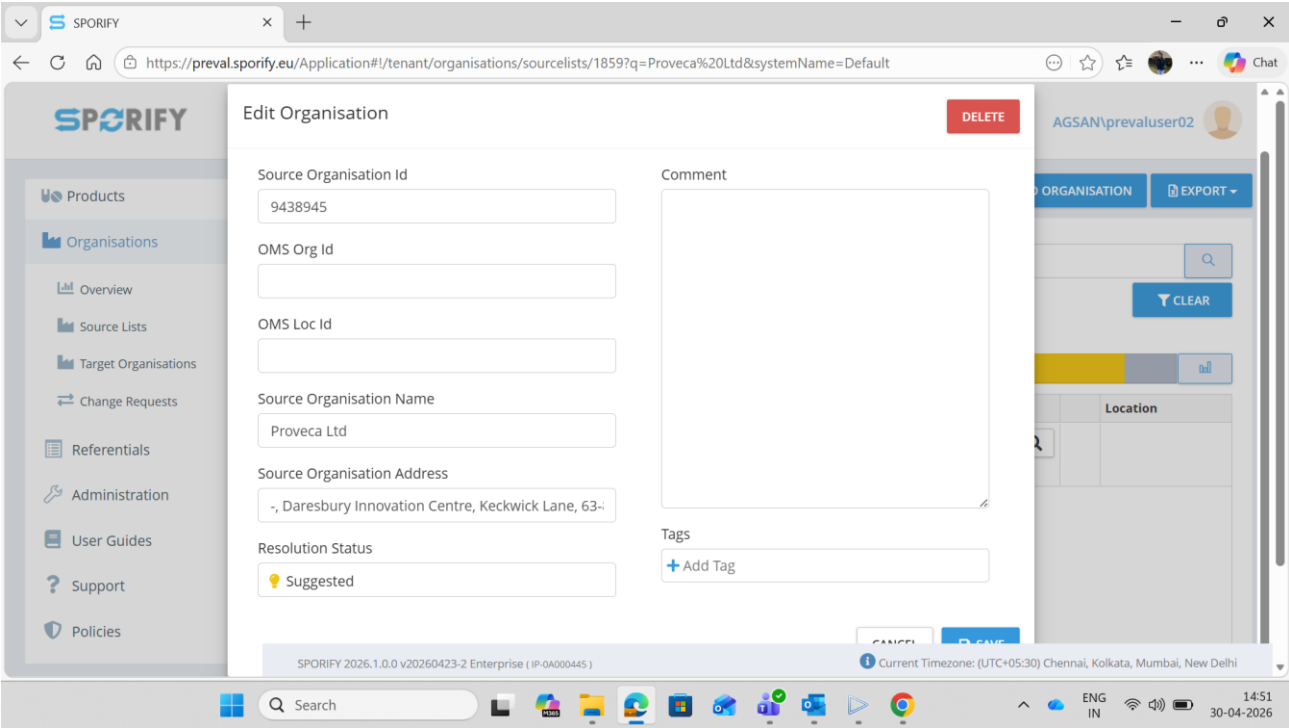



The screenshot displays the SPORIFY web application interface. A modal window titled "Edit Organisation" is open, showing the following details:

- Source Organisation Id:** 9438945
- OMS Org Id:** (empty field)
- OMS Loc Id:** (empty field)
- Source Organisation Name:** Proveca Ltd
- Source Organisation Address:** -, Daresbury Innovation Centre, Keckwick Lane, 63-
- Resolution Status:** Suggested
- Comment:** (empty text area)
- Tags:** + Add Tag


A red "DELETE" button is located in the top right corner of the modal. The background shows the application's navigation menu on the left and a table of source organisations on the right. The browser's address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?q=Proveca%20Ltd&systemName=Default>. The system tray at the bottom indicates the current time is 14:51 on 30-04-2026.

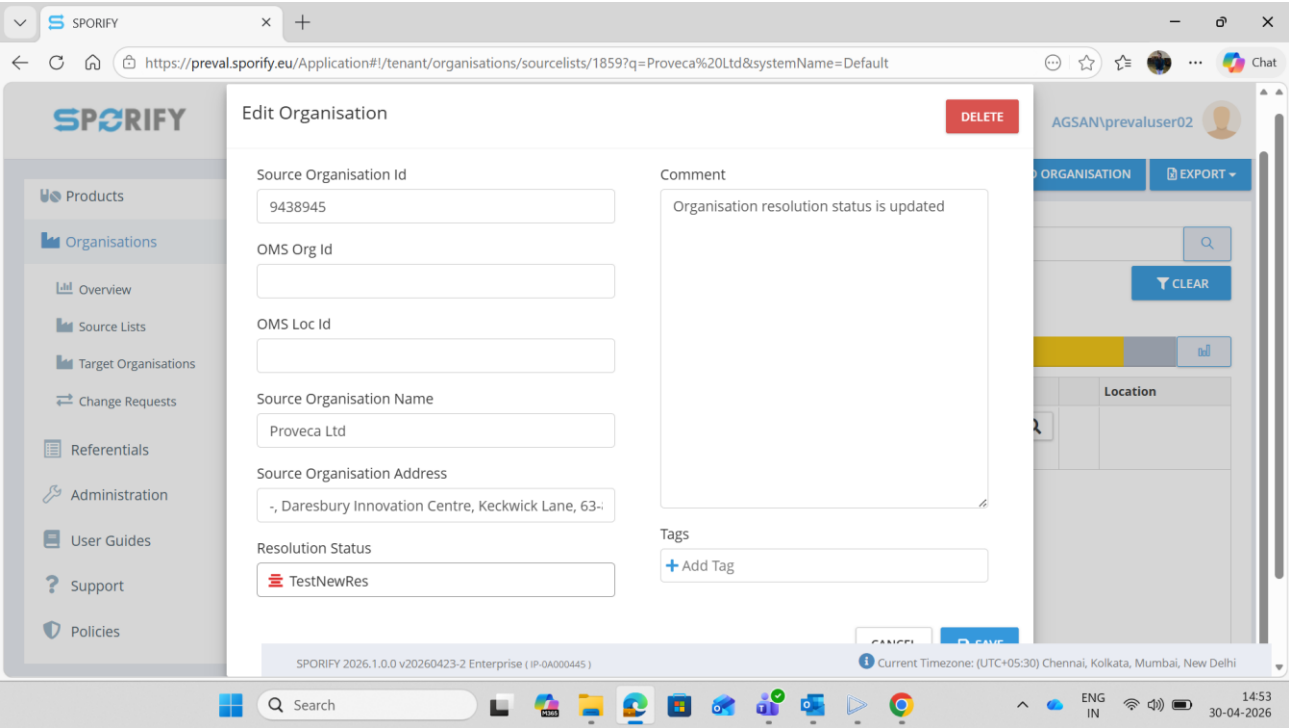
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
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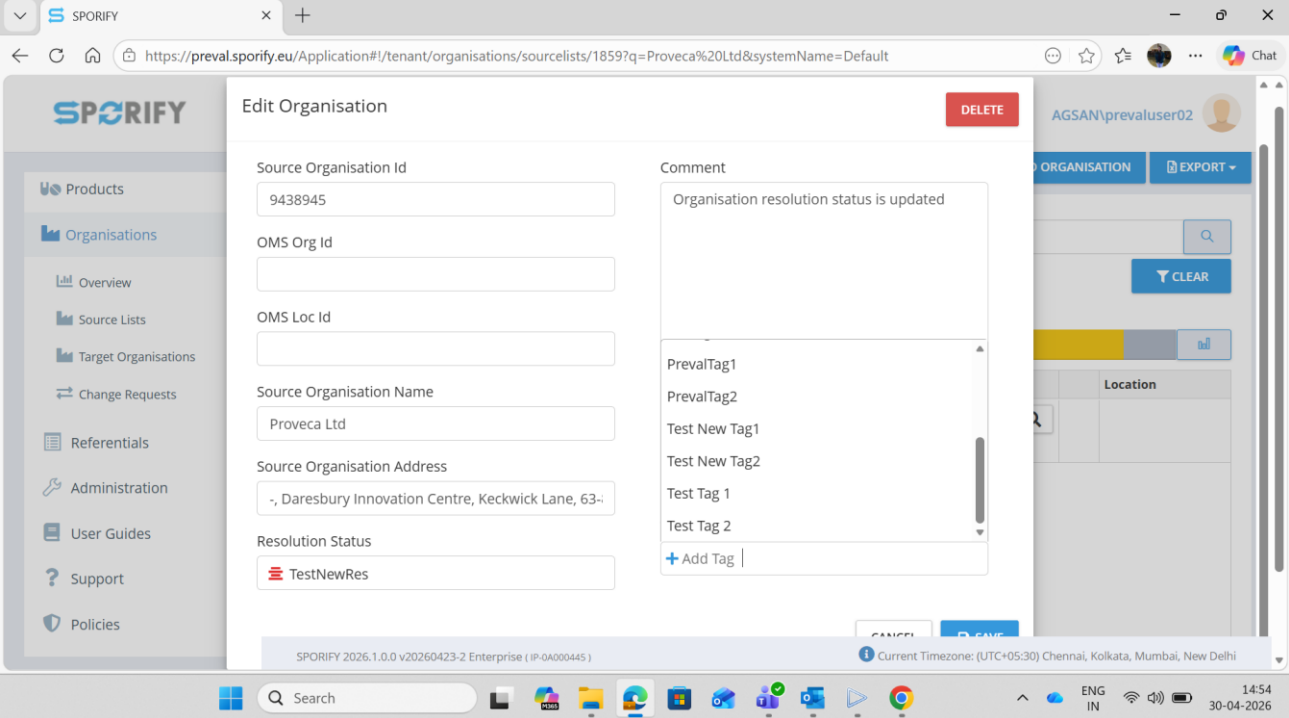
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 28	Enter the data for the fields as mentioned in test data column. *PS*	Resolution Status: <Cust-status> Comment: <Organisation resolution status is updated>	Data is entered for the fields as mentioned in test data column.	Resolution Status: TestNewRes Comment: Organisation resolution status is updated  AE  Sneha S 30 Apr 2026 at 02:53 PM	Passed

	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
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 29	FR_ORG_TGT_009: Click on Add Tag and select the tag value as mentioned in test data column. *PS*	Tags: <Tag1>	Selected tag is added.	Tags: Test Tag 1  AE  Sneha S 30 Apr 2026 at 02:55 PM	Passed




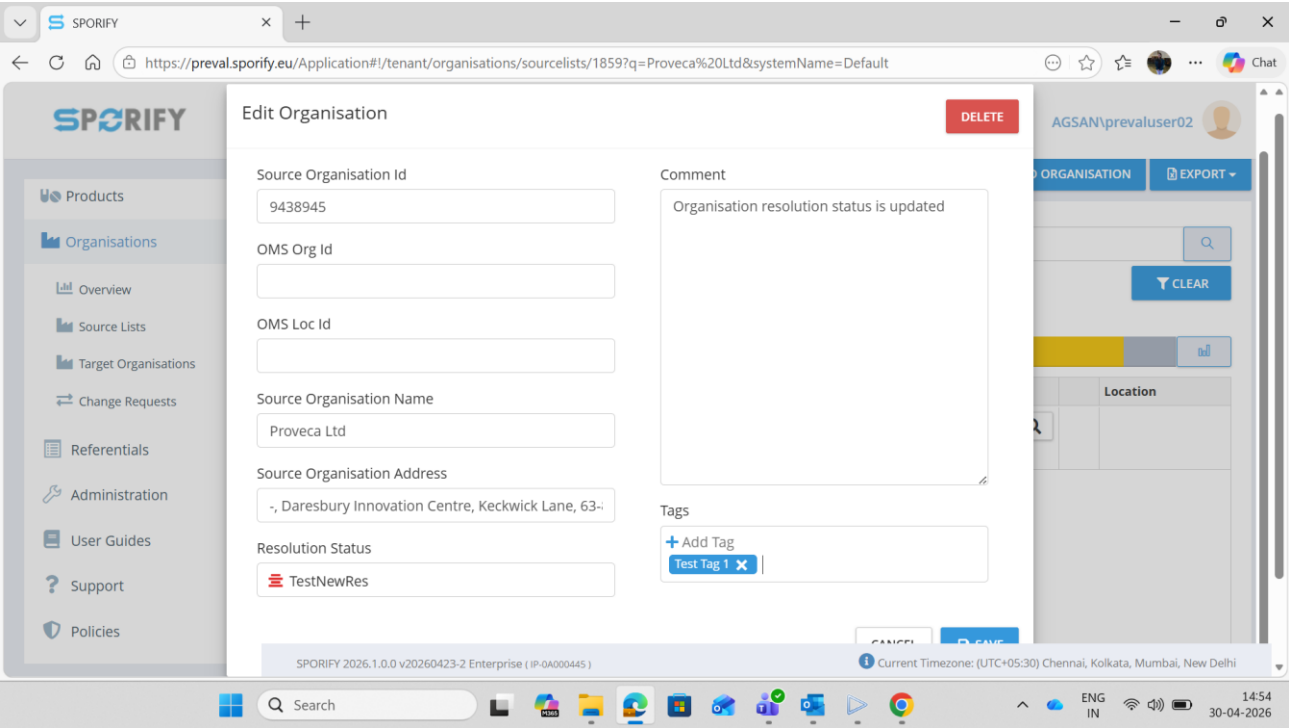
The screenshot displays the 'Edit Organisation' page in the SPORIFY application. The main form contains the following data:


- Source Organisation Id: 9438945
- Source Organisation Name: Proveca Ltd
- Source Organisation Address: -, Daresbury Innovation Centre, Keckwick Lane, 63-
- Resolution Status: TestNewRes
- Comment: Organisation resolution status is updated

A tag selection dropdown is open, showing the following options: PrevalTag1, PrevalTag2, Test New Tag1, Test New Tag2, Test Tag 1, and Test Tag 2. The 'Add Tag' button is visible at the bottom of the dropdown.

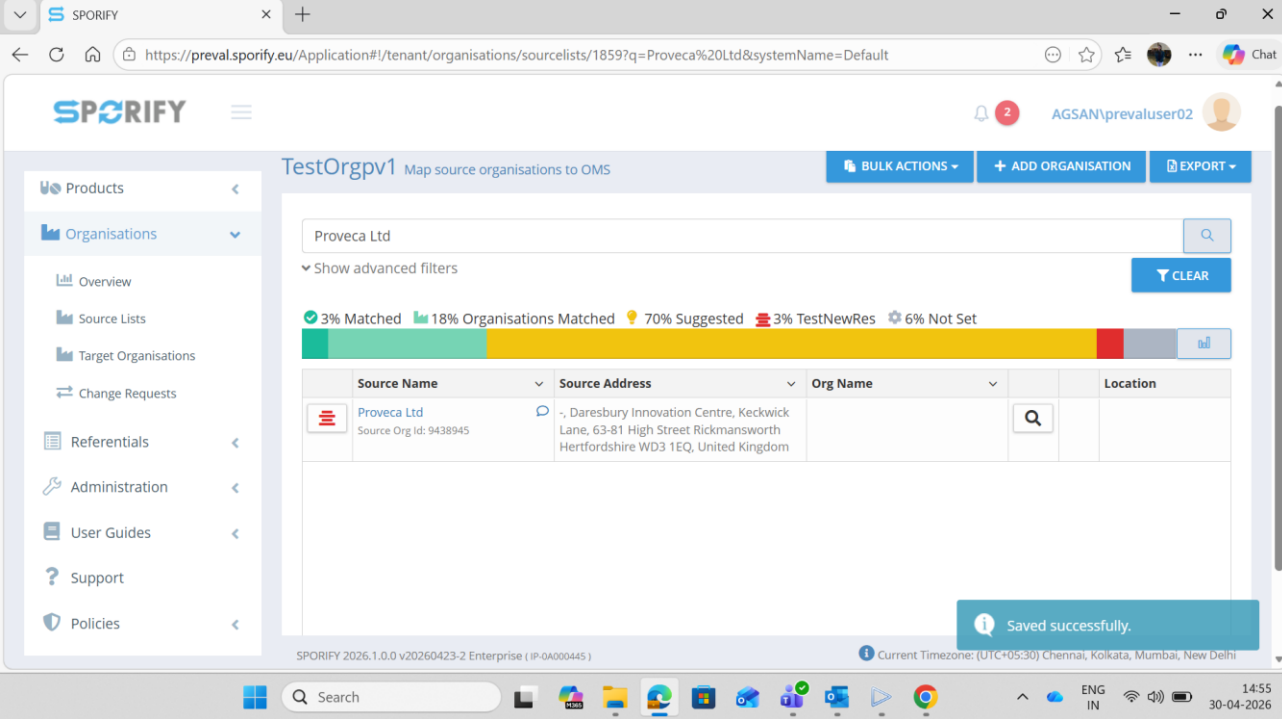
The application footer shows: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A000445) and Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The system tray shows the date 30-04-2026 and time 14:54.

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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 30	Click the 'Save' button. *PS*	NA	A toast message 'Saved successfully' displayed.	AE  Sneha S 30 Apr 2026 at 02:55 PM	Passed

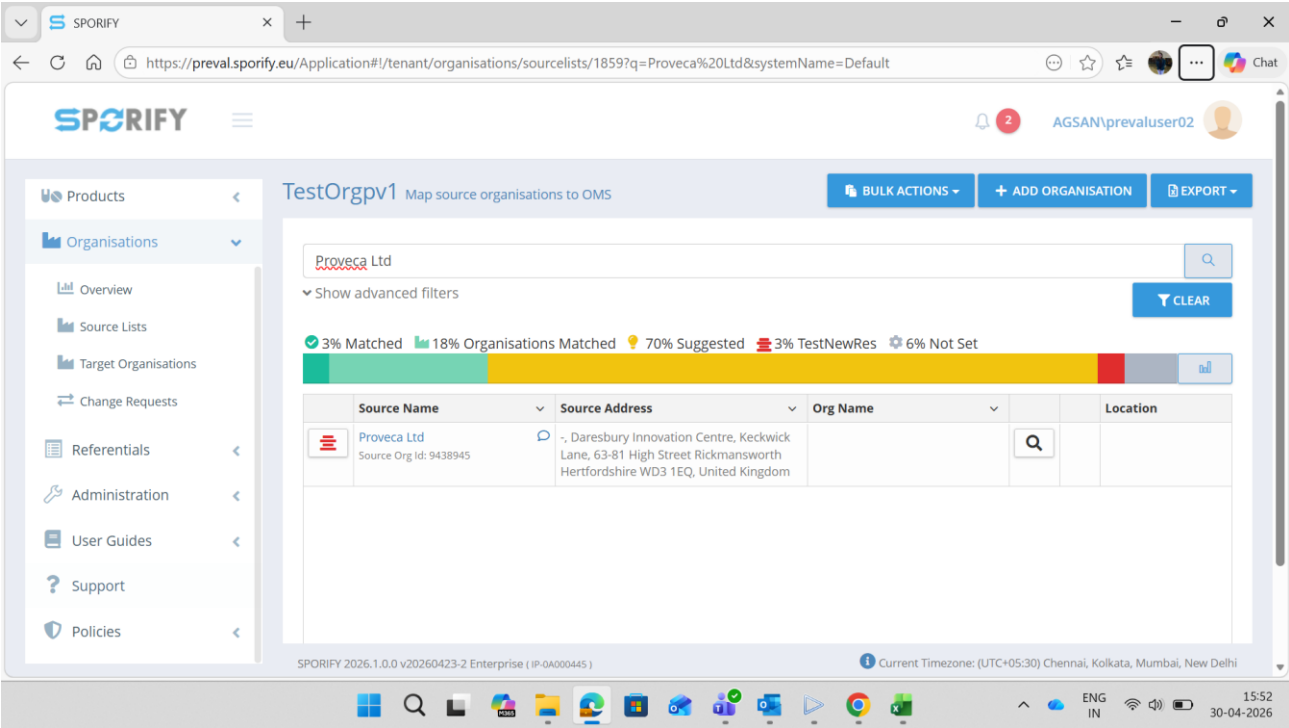



The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?q=Proveca%20Ltd&systemName=Default>. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and navigation buttons for 'BULK ACTIONS', 'ADD ORGANISATION', and 'EXPORT'. The main content area is titled 'TestOrgpv1 Map source organisations to OMS'. It features a search bar with 'Proveca Ltd' entered and a 'CLEAR' button. Below the search bar, a progress bar shows the following status: 3% Matched (green), 18% Organisations Matched (yellow), 70% Suggested (orange), 3% TestNewRes (red), and 6% Not Set (grey). A table below the progress bar displays search results for 'Proveca Ltd' with columns for Source Name, Source Address, Org Name, and Location. The table contains one entry for 'Proveca Ltd' with source ID 9438945 and address: 'Daresbury Innovation Centre, Keckwick Lane, 63-81 High Street Rickmansworth Hertfordshire WD3 1EQ, United Kingdom'. A 'Saved successfully.' toast message is visible at the bottom right of the application area. The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A00445)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, system tray, and the date/time '14:55 30-04-2026'.

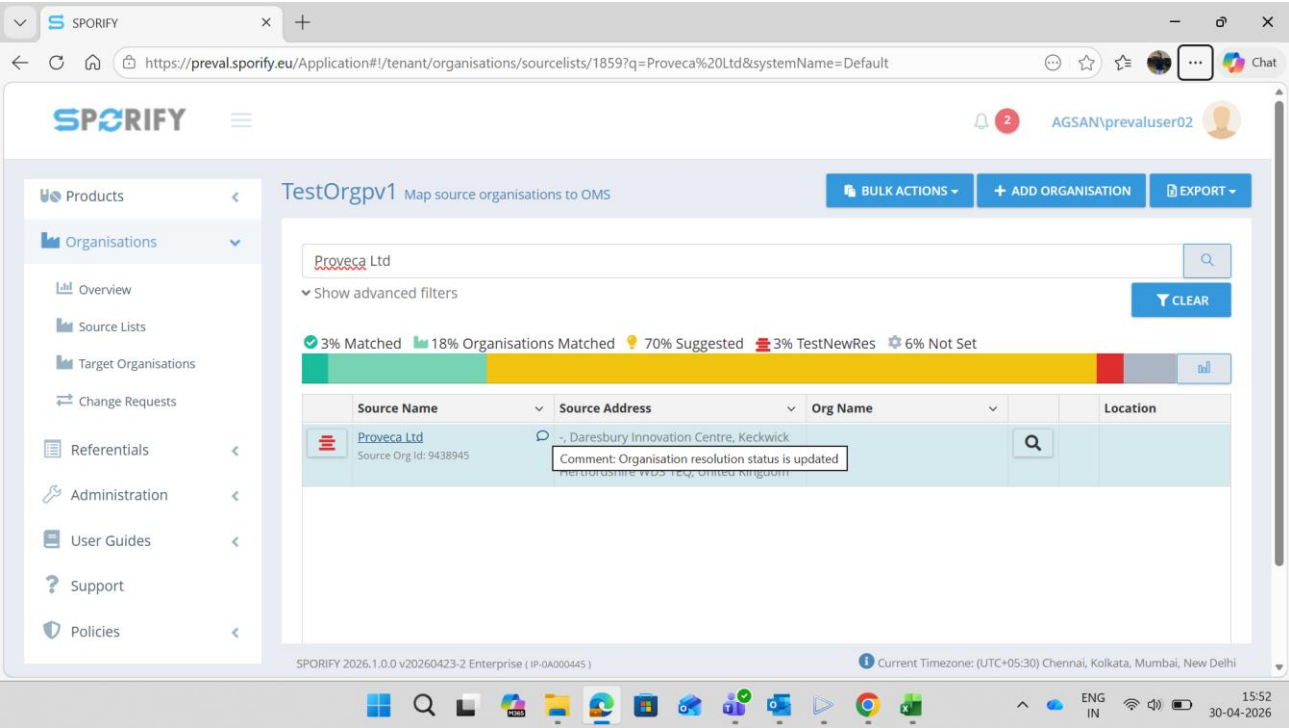
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 31	Verify the Resolution Status, Comment and Source Tag details available for the edited organisation. *PS*	Resolution Status: <Cust-status> Comment: <Organisation resolution status is updated> Source Tags: <Tag1>	Updated Resolution Status, Comment and Source Tag details are available for the edited organisation	Resolution Status: TestNewRes Comment: Organisation resolution status is updated Source Tags: Test Tag 1  AE  Sneha S 30 Apr 2026 at 03:53 PM	Passed

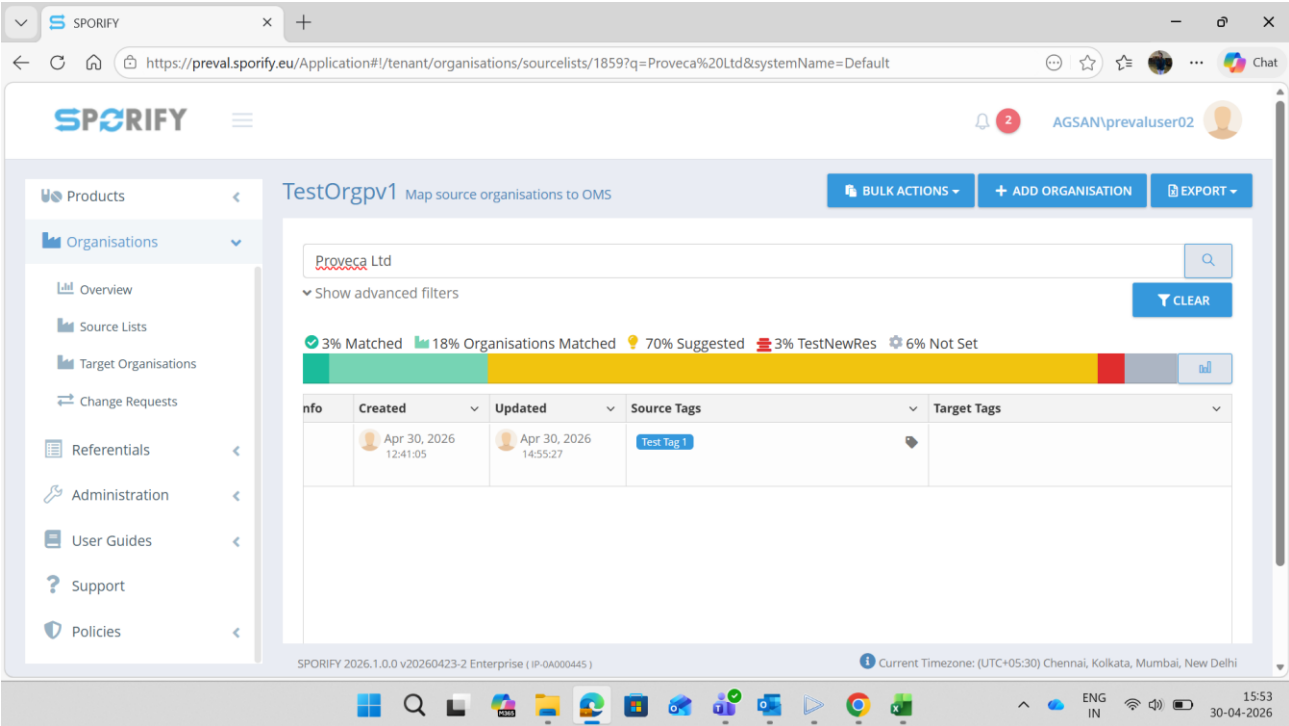
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status								
	 <p>The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?q=Proveca%20Ltd&amp;systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. The main content area is titled 'TestOrgpv1 Map source organisations to OMS' and features a search bar with 'Proveca Ltd' entered. Below the search bar, a progress bar indicates: 3% Matched (green), 18% Organisations Matched (green), 70% Suggested (yellow), 3% TestNewRes (red), and 6% Not Set (grey). A table below the progress bar lists search results:</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> </tr> </thead> <tbody> <tr> <td>Proveca Ltd Source Org Id: 9438945</td> <td>-, Daresbury Innovation Centre, Keckwick Lane, 63-81 High Street Rickmansworth Hertfordshire WD3 1EQ, United Kingdom</td> <td></td> <td></td> </tr> </tbody> </table> <p>The bottom of the screenshot shows the Windows taskbar with the date 30-04-2026 and time 15:52.</p>					Source Name	Source Address	Org Name	Location	Proveca Ltd Source Org Id: 9438945	-, Daresbury Innovation Centre, Keckwick Lane, 63-81 High Street Rickmansworth Hertfordshire WD3 1EQ, United Kingdom		
Source Name	Source Address	Org Name	Location										
Proveca Ltd Source Org Id: 9438945	-, Daresbury Innovation Centre, Keckwick Lane, 63-81 High Street Rickmansworth Hertfordshire WD3 1EQ, United Kingdom												

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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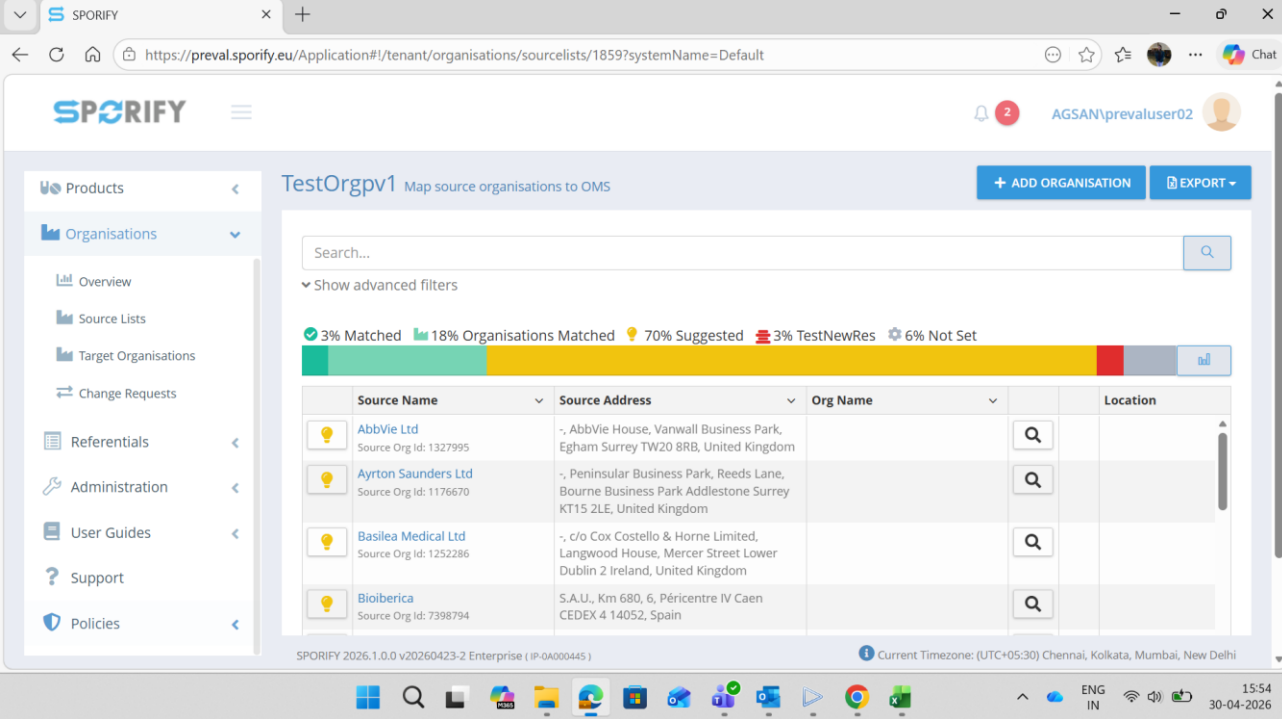
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface. The main heading is 'TestOrgpv1 Map source organisations to OMS'. A search bar contains 'Proveca Ltd'. Below the search bar, a progress bar indicates: 3% Matched (green), 18% Organisations Matched (green), 70% Suggested (yellow), 3% TestNewRes (red), and 6% Not Set (grey). A table below shows search results for 'Proveca Ltd' with columns: Source Name, Source Address, Org Name, and Location. The first row shows 'Proveca Ltd' with source org id 9438945 and address 'Daresbury Innovation Centre, Keckwick'. A tooltip comment reads: 'Comment: Organisation resolution status is updated'. 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 '30-04-2026' and time '15:52'.</p>				

	Project	SPORIFY	Document Type	OQ Script
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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 32	Click on Clear button. *PS*	NA	All source records are displayed.	AE  Sneha S 30 Apr 2026 at 03:54 PM	Passed

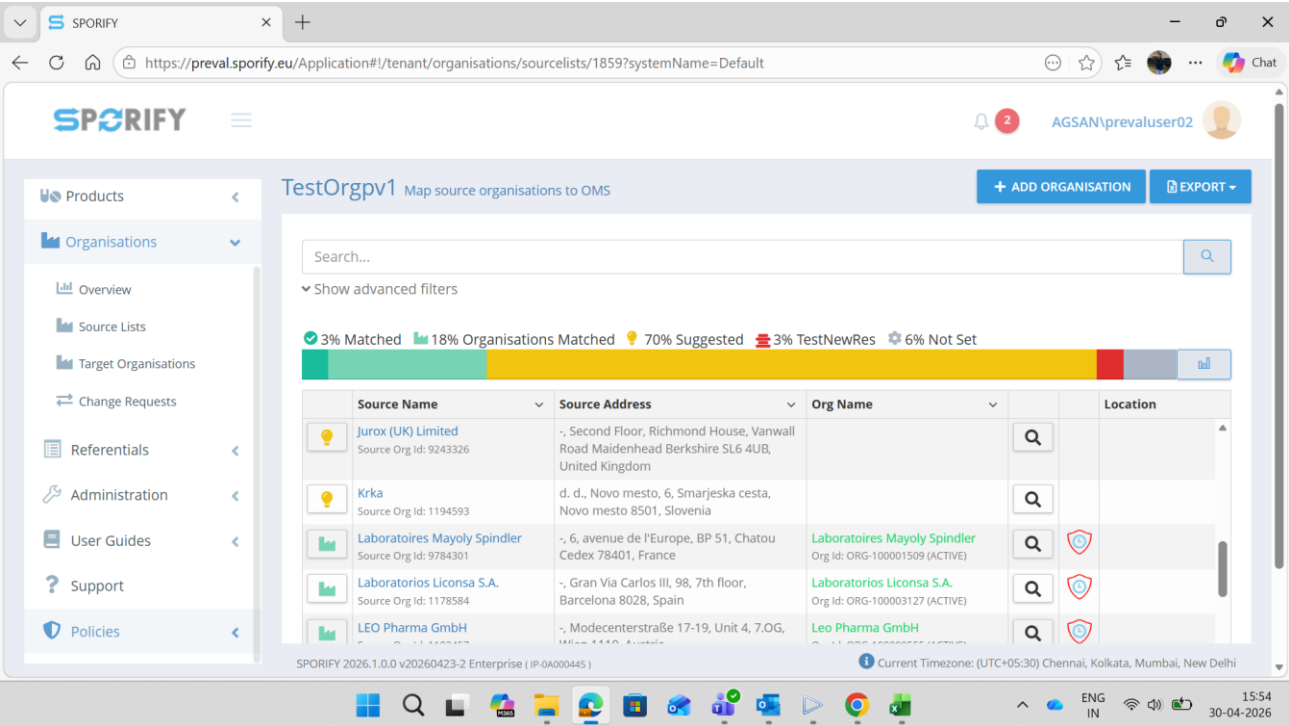



The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?systemName=Default>. The application header includes the SPORIFY logo, a notification bell with a red '2', and the user profile 'AGSAN\prevaluser02'. The left sidebar contains navigation options: Products, Organisations (selected), Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, and Policies. The main content area is titled 'TestOrgpv1 Map source organisations to OMS' and features a search bar, a 'Show advanced filters' dropdown, and a progress bar showing: 3% Matched, 18% Organisations Matched, 70% Suggested, 3% TestNewRes, and 6% Not Set. Below the progress bar is a table with the following data:

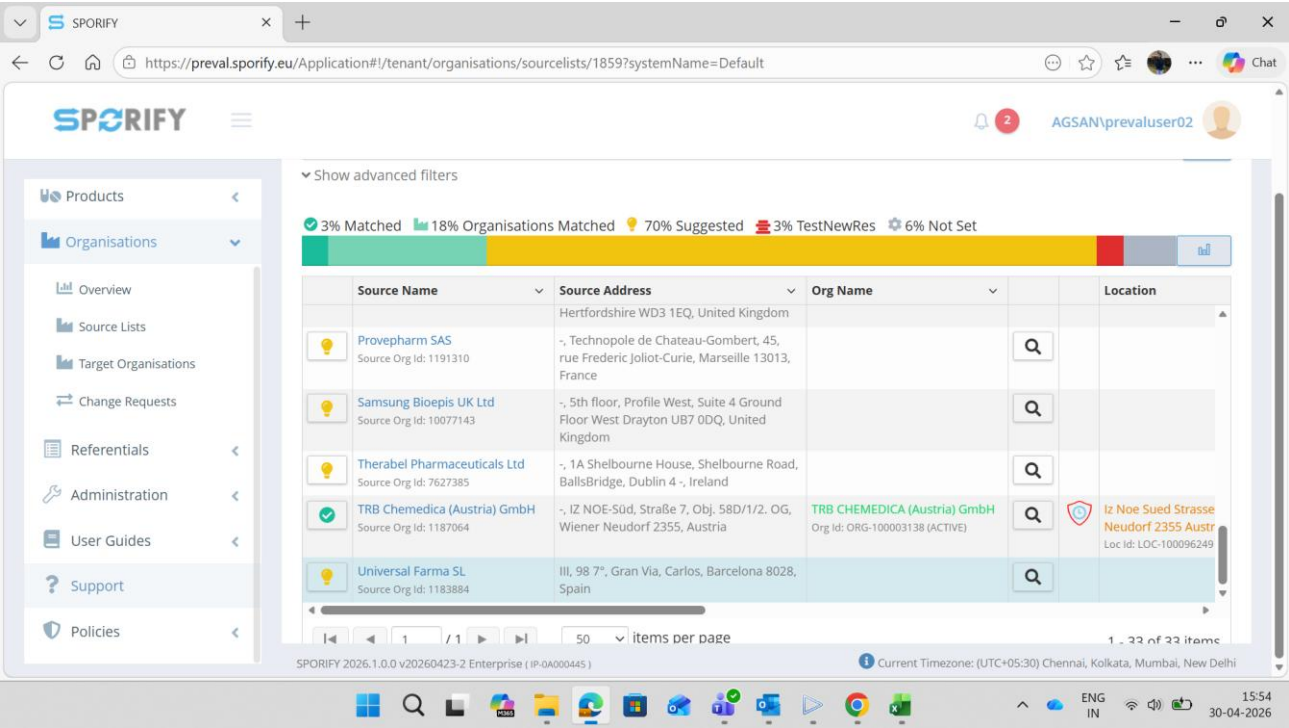
Source Name	Source Address	Org Name	Location
 AbbVie Ltd Source Org Id: 1327995	-, AbbVie House, Vanwall Business Park, Egham Surrey TW20 8RB, United Kingdom		
 Ayrton Saunders Ltd Source Org Id: 1176670	-, Peninsular Business Park, Reeds Lane, Bourne Business Park Addlestone Surrey KT15 2LE, United Kingdom		
 Basilea Medical Ltd Source Org Id: 1252286	-, c/o Cox Costello & Horne Limited, Langwood House, Mercer Street Lower Dublin 2 Ireland, United Kingdom		
 Bioiberica Source Org Id: 7398794	S.A.U., Km 680, 6, Péricentre IV Caen CEDEX 4 14052, Spain		


The footer of the application shows 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 system tray with the date '30-04-2026' and time '15:54'.

	Project	SPORIFY	Document Type	OQ Script
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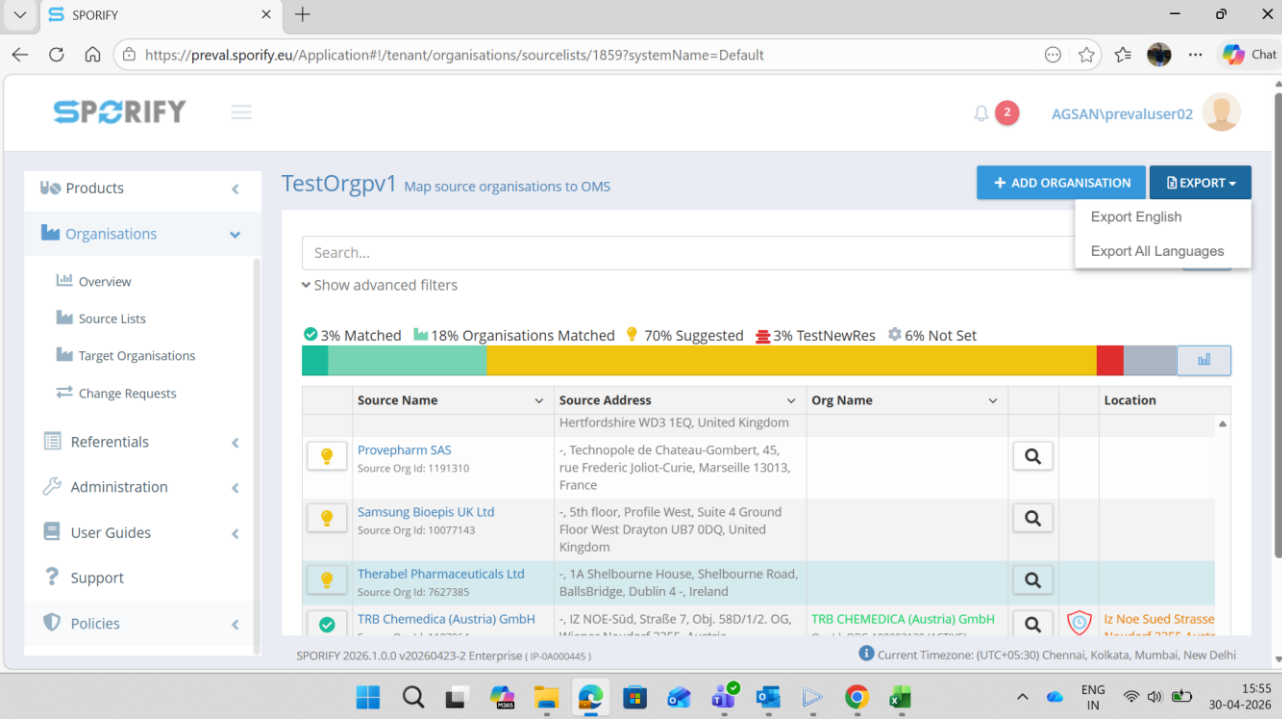
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																								
	 <p>The screenshot shows the SPORIFY web application interface for 'TestOrgpv1'. The main content area displays a search bar and a progress bar indicating the status of source organizations: 3% Matched, 18% Organisations Matched, 70% Suggested, 3% TestNewRes, and 6% Not Set. Below the progress bar is a table with the following data:</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> </tr> </thead> <tbody> <tr> <td>Jurox (UK) Limited Source Org Id: 9243326</td> <td>-, Second Floor, Richmond House, Vanwall Road Maidenhead Berkshire SL6 4UB, United Kingdom</td> <td></td> <td></td> </tr> <tr> <td>Krka Source Org Id: 1194593</td> <td>d. d., Novo mesto, 6. Smarjeska cesta, Novo mesto 8501, Slovenia</td> <td></td> <td></td> </tr> <tr> <td>Laboratoires Mayoly Spindler Source Org Id: 9784301</td> <td>-, 6, avenue de l'Europe, BP 51, Chatou Cedex 78401, France</td> <td>Laboratoires Mayoly Spindler Org Id: ORG-100001509 (ACTIVE)</td> <td></td> </tr> <tr> <td>Laboratorios Liconsa S.A. Source Org Id: 1178584</td> <td>-, Gran Via Carlos III, 98, 7th floor, Barcelona 8028, Spain</td> <td>Laboratorios Liconsa S.A. Org Id: ORG-100003127 (ACTIVE)</td> <td></td> </tr> <tr> <td>LEO Pharma GmbH</td> <td>-, Modecenterstraße 17-19, Unit 4, 7.OG, 10557 Berlin, Germany</td> <td>Leo Pharma GmbH</td> <td></td> </tr> </tbody> </table>					Source Name	Source Address	Org Name	Location	Jurox (UK) Limited Source Org Id: 9243326	-, Second Floor, Richmond House, Vanwall Road Maidenhead Berkshire SL6 4UB, United Kingdom			Krka Source Org Id: 1194593	d. d., Novo mesto, 6. Smarjeska cesta, Novo mesto 8501, Slovenia			Laboratoires Mayoly Spindler Source Org Id: 9784301	-, 6, avenue de l'Europe, BP 51, Chatou Cedex 78401, France	Laboratoires Mayoly Spindler Org Id: ORG-100001509 (ACTIVE)		Laboratorios Liconsa S.A. Source Org Id: 1178584	-, Gran Via Carlos III, 98, 7th floor, Barcelona 8028, Spain	Laboratorios Liconsa S.A. Org Id: ORG-100003127 (ACTIVE)		LEO Pharma GmbH	-, Modecenterstraße 17-19, Unit 4, 7.OG, 10557 Berlin, Germany	Leo Pharma GmbH	
Source Name	Source Address	Org Name	Location																										
Jurox (UK) Limited Source Org Id: 9243326	-, Second Floor, Richmond House, Vanwall Road Maidenhead Berkshire SL6 4UB, United Kingdom																												
Krka Source Org Id: 1194593	d. d., Novo mesto, 6. Smarjeska cesta, Novo mesto 8501, Slovenia																												
Laboratoires Mayoly Spindler Source Org Id: 9784301	-, 6, avenue de l'Europe, BP 51, Chatou Cedex 78401, France	Laboratoires Mayoly Spindler Org Id: ORG-100001509 (ACTIVE)																											
Laboratorios Liconsa S.A. Source Org Id: 1178584	-, Gran Via Carlos III, 98, 7th floor, Barcelona 8028, Spain	Laboratorios Liconsa S.A. Org Id: ORG-100003127 (ACTIVE)																											
LEO Pharma GmbH	-, Modecenterstraße 17-19, Unit 4, 7.OG, 10557 Berlin, Germany	Leo Pharma GmbH																											

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		Page	Page 99 of 175

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web interface. On the left is a navigation menu with options like Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, and Policies. The main area displays a list of source organizations with the following columns: Source Name, Source Address, Org Name, and Location. A progress bar at the top indicates: 3% Matched (green), 18% Organisations Matched (green), 70% Suggested (yellow), 3% TestNewRes (red), and 6% Not Set (grey). The table lists several organizations, including Provepharm SAS, Samsung Bioepis UK Ltd, Therabel Pharmaceuticals Ltd, TRB Chemedica (Austria) GmbH, and Universal Farma SL. The TRB Chemedica entry is highlighted in green and includes a location tag: 'Iz Noe Sued Strasse Neudorf 2355 Austr Loc Id: LOC-100096249'. The bottom of the screenshot shows the Windows taskbar with the date 30-04-2026 and time 15:54.</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
Step 33	FR_ORG_SL_026: Click the 'Export' button and click on 'Export All Languages'. *PS*	NA	All the source records are exported to excel and directly downloads to the device.	AE Sneha S 30 Apr 2026 at 03:57 PM	Passed

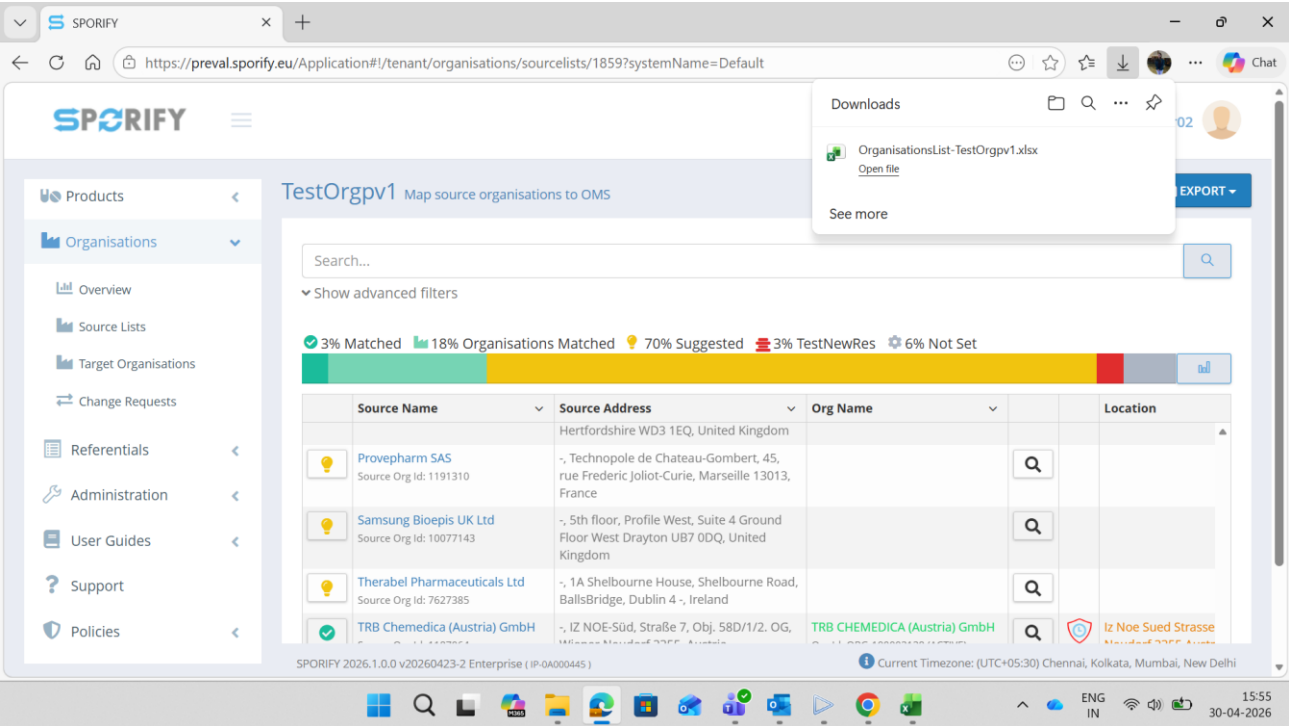


The screenshot shows the SPORIFY web application interface. The main content area displays a table of source records for 'TestOrgpv1'. The table has columns for Source Name, Source Address, Org Name, and Location. The records listed are:

Source Name	Source Address	Org Name	Location
Provepharm SAS Source Org Id: 1191310	Hertfordshire WD3 1EQ, United Kingdom -, Technopole de Chateau-Gombert, 45, rue Frederic Joliot-Curie, Marseille 13013, France		
Samsung Bioepis UK Ltd Source Org Id: 10077143	-, 5th floor, Profile West, Suite 4 Ground Floor West Drayton UB7 0DQ, United Kingdom		
Therabel Pharmaceuticals Ltd Source Org Id: 7627385	-, 1A Shelbourne House, Shelbourne Road, BallsBridge, Dublin 4 -, Ireland		
TRB Chemedica (Austria) GmbH Source Org Id: 1462004	-, IZ NOE-Süd, Straße 7, Obj. 58D/1/2. OG, Miesen-Neudorf 3365, Austria	TRB CHEMEDICA (Austria) GmbH	Iz Noe Sued Strasse Miesen-Neudorf 3365, Austria


The interface also shows a search bar, a filter dropdown, and a progress bar indicating 3% Matched, 18% Organisations Matched, 70% Suggested, 3% TestNewRes, and 6% Not Set. The current time zone is (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi.

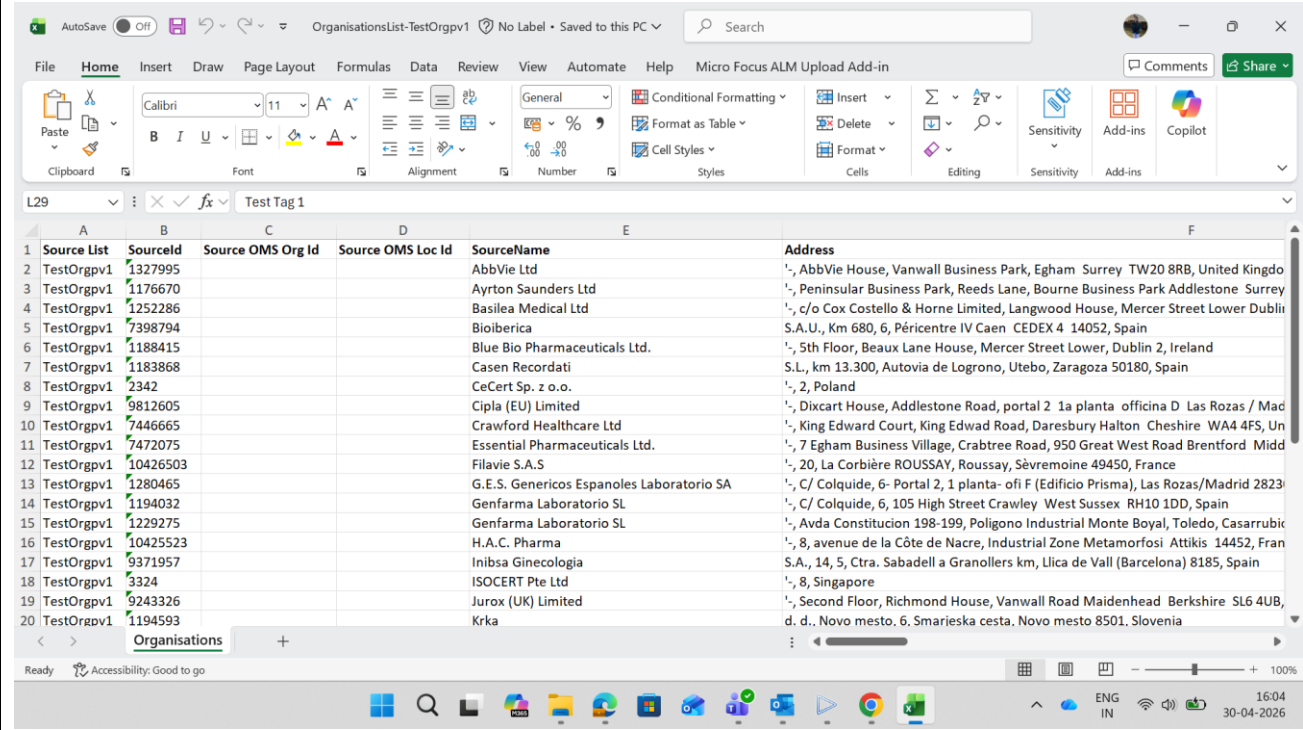
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		Page	Page 101 of 175


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																				
	 <p>The screenshot shows the SPORIFY web application interface. The main content area displays 'TestOrgpv1' with a search bar and a table of source organizations. A download notification for 'OrganisationsList-TestOrgpv1.xlsx' is visible in the top right. The table contains the following data:</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> </tr> </thead> <tbody> <tr> <td>Provepharm SAS Source Org Id: 1191310</td> <td>Hertfordshire WD3 1EQ, United Kingdom -, Technopole de Chateau-Gombert, 45, rue Frederic Joliot-Curie, Marseille 13013, France</td> <td></td> <td></td> </tr> <tr> <td>Samsung Bioepis UK Ltd Source Org Id: 10077143</td> <td>-, 5th floor, Profile West, Suite 4 Ground Floor West Drayton UB7 0DQ, United Kingdom</td> <td></td> <td></td> </tr> <tr> <td>Therabel Pharmaceuticals Ltd Source Org Id: 7627385</td> <td>-, 1A Shelbourne House, Shelbourne Road, Ballsbridge, Dublin 4 -, Ireland</td> <td></td> <td></td> </tr> <tr> <td>TRB Chemedica (Austria) GmbH</td> <td>-, IZ NOE-Süd, Straße 7, Obj. 58D/1/2. OG, Wess-Neudorf 3005, Austria</td> <td>TRB CHEMEDICA (Austria) GmbH</td> <td>Iz Noe Sued Strasse</td> </tr> </tbody> </table>					Source Name	Source Address	Org Name	Location	Provepharm SAS Source Org Id: 1191310	Hertfordshire WD3 1EQ, United Kingdom -, Technopole de Chateau-Gombert, 45, rue Frederic Joliot-Curie, Marseille 13013, France			Samsung Bioepis UK Ltd Source Org Id: 10077143	-, 5th floor, Profile West, Suite 4 Ground Floor West Drayton UB7 0DQ, United Kingdom			Therabel Pharmaceuticals Ltd Source Org Id: 7627385	-, 1A Shelbourne House, Shelbourne Road, Ballsbridge, Dublin 4 -, Ireland			TRB Chemedica (Austria) GmbH	-, IZ NOE-Süd, Straße 7, Obj. 58D/1/2. OG, Wess-Neudorf 3005, Austria	TRB CHEMEDICA (Austria) GmbH	Iz Noe Sued Strasse
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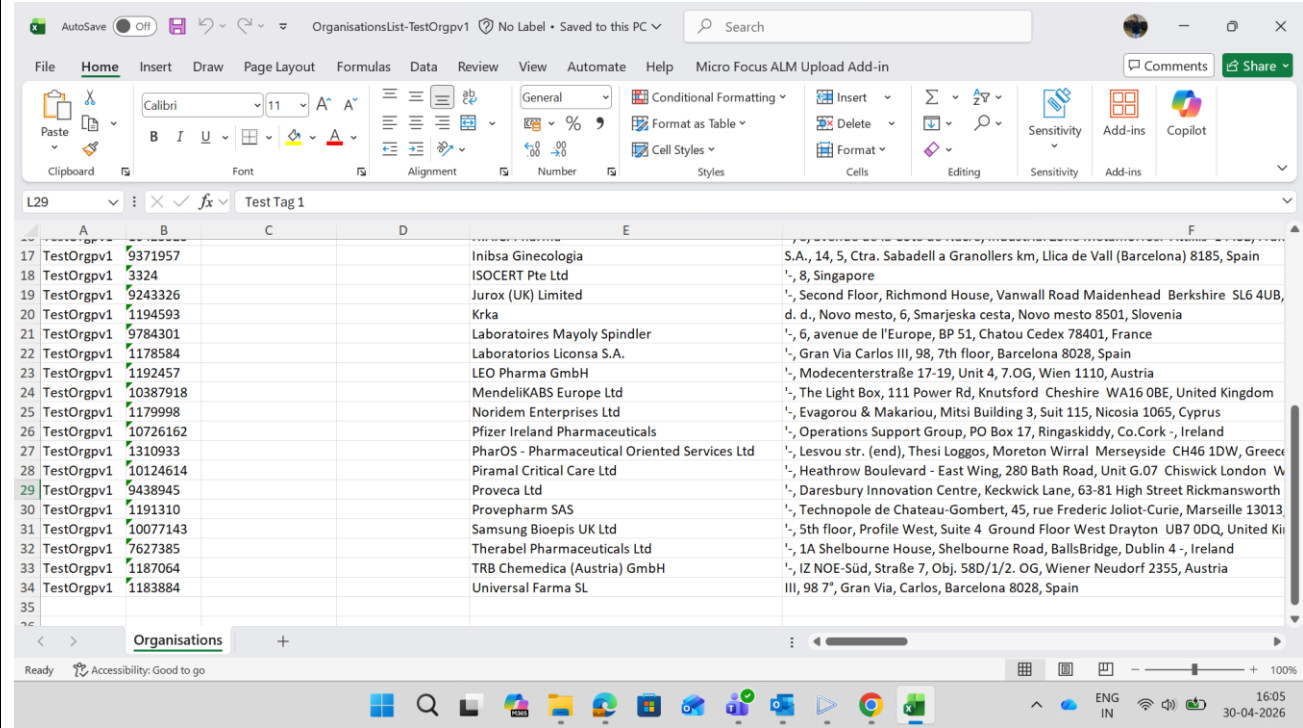
[Click Here](#)


Step 34	Open the downloaded file and verify the exported organisation data. *PS*	NA	All source records are available along with target mappings, resolution status, tags, comments and other details.	AE Sneha S 30 Apr 2026 at 04:08 PM	Passed
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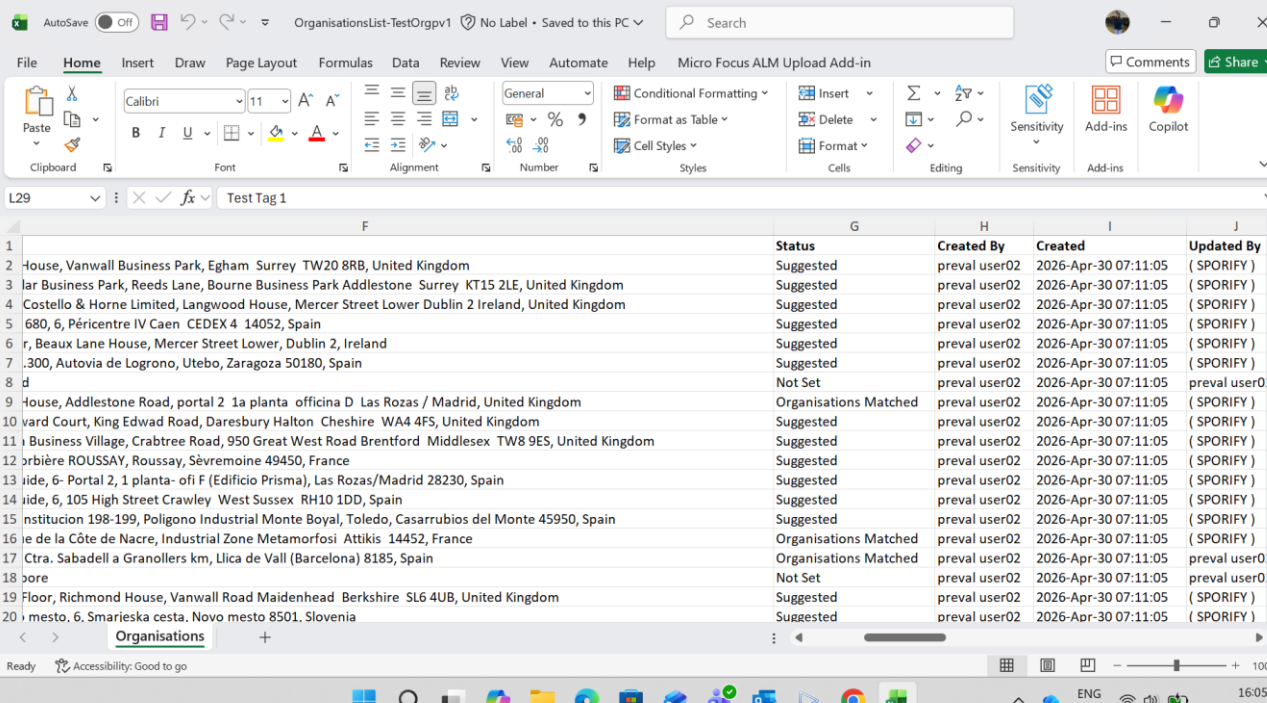
	Project	SPORIFY	Document Type	OQ Script
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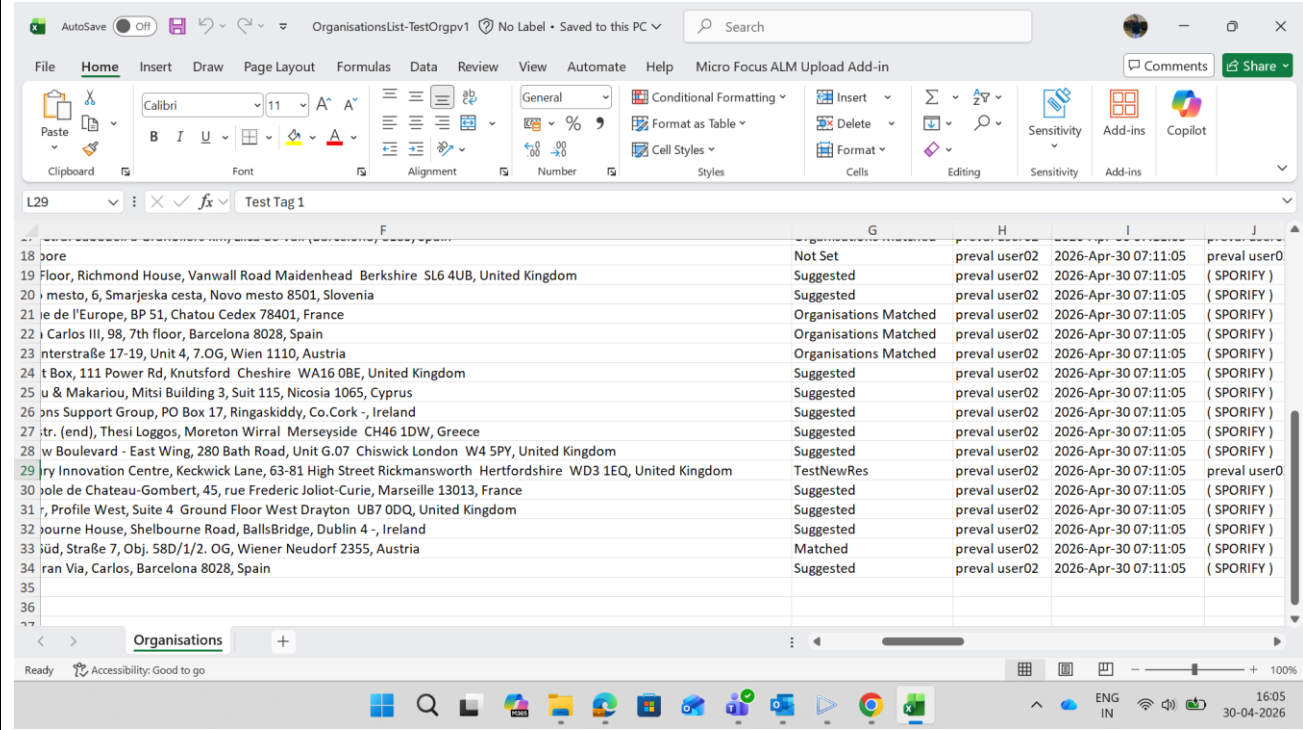
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TestOrgpv1	1310933	PharOS - Pharmaceutical Oriented Services Ltd	-, Lesvou str. (end), Thesi Loggos, Moreton Wirral Merseyside CH46 1DW, Greece																																																																														
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TestOrgpv1	1187064	TRB Chemedica (Austria) GmbH	-, IZ NOE-Süd, Straße 7, Obj. 58D/1/2. OG, Wiener Neudorf 2355, Austria																																																																														
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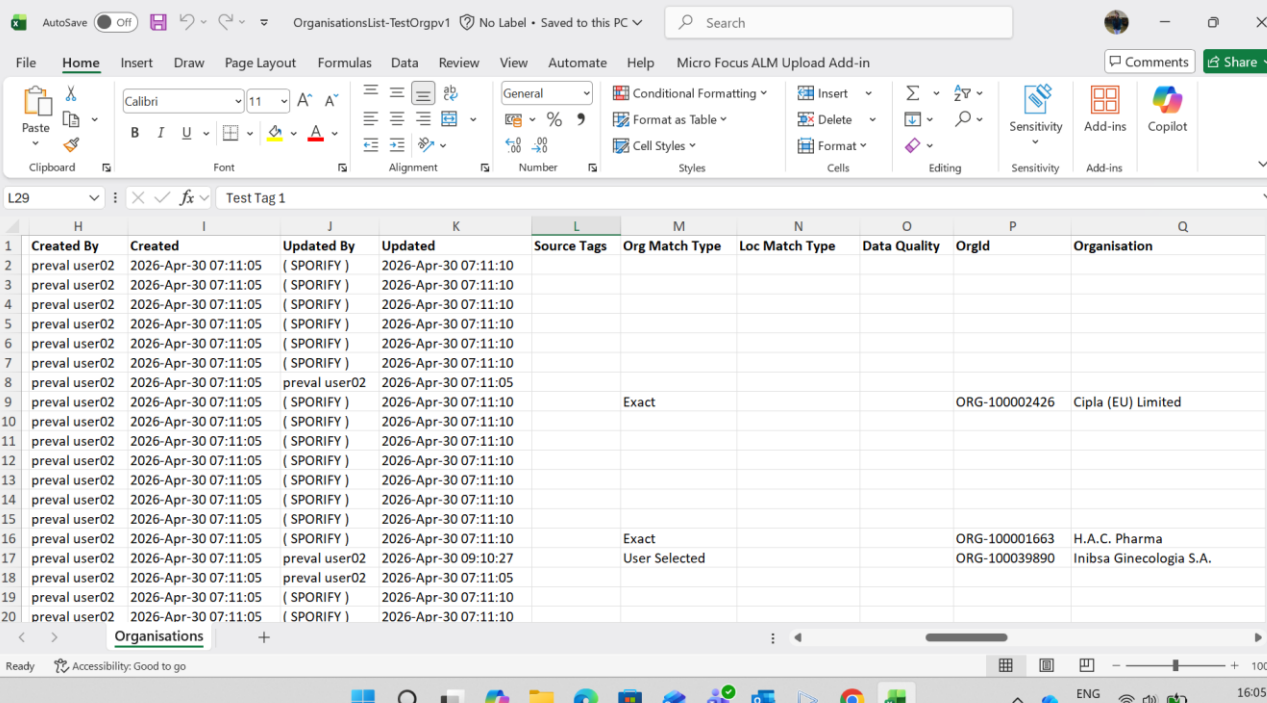
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			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		Page	Page 104 of 175


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

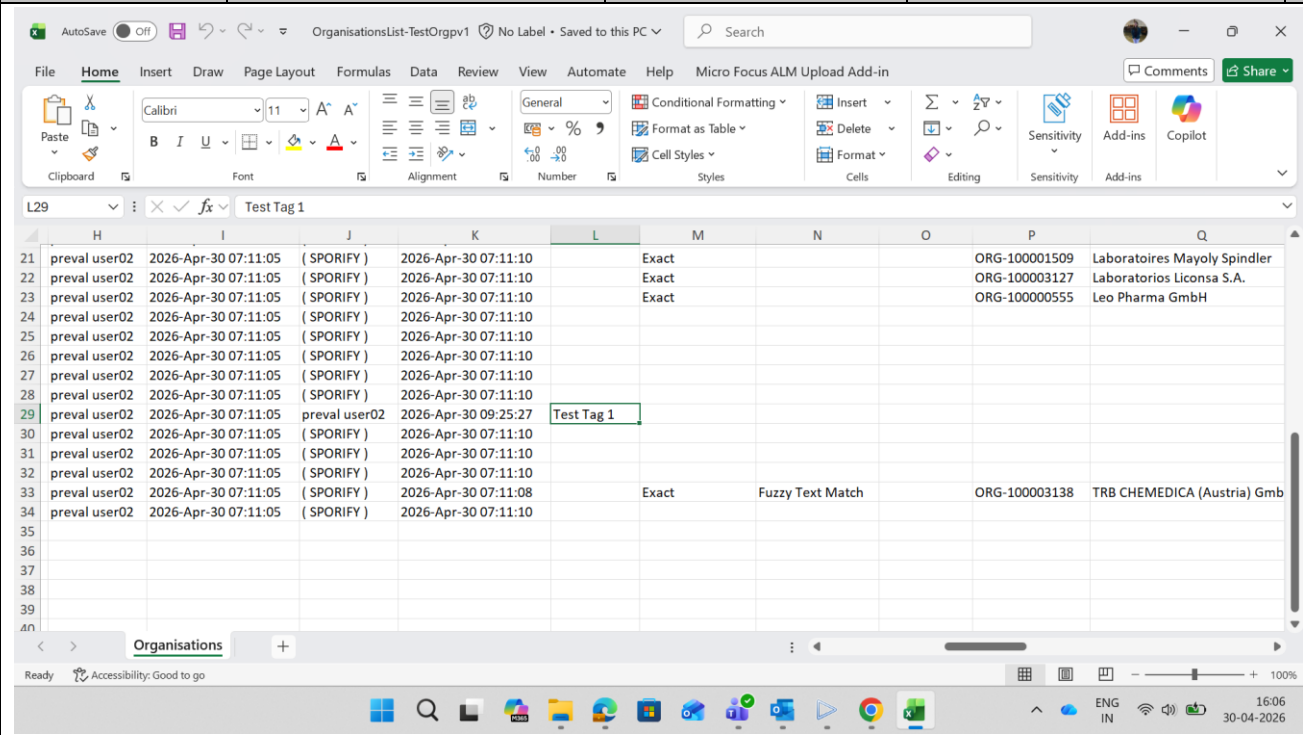
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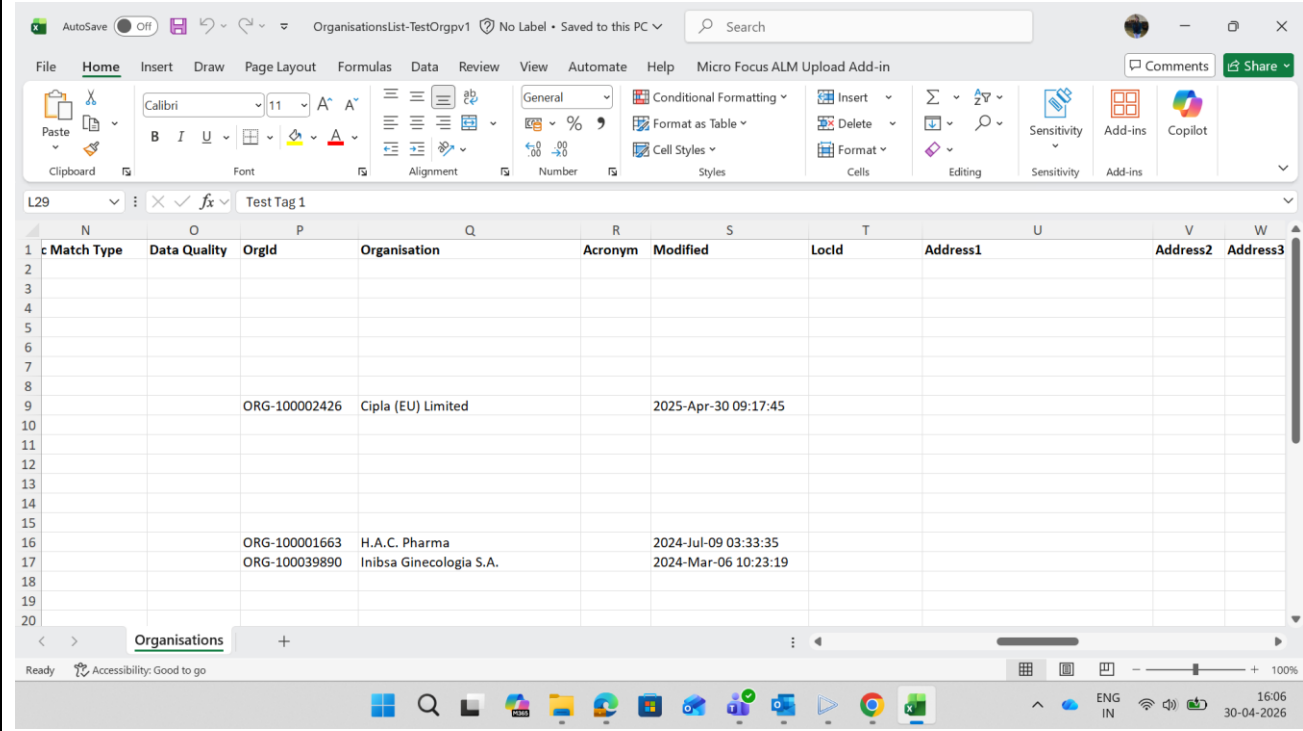
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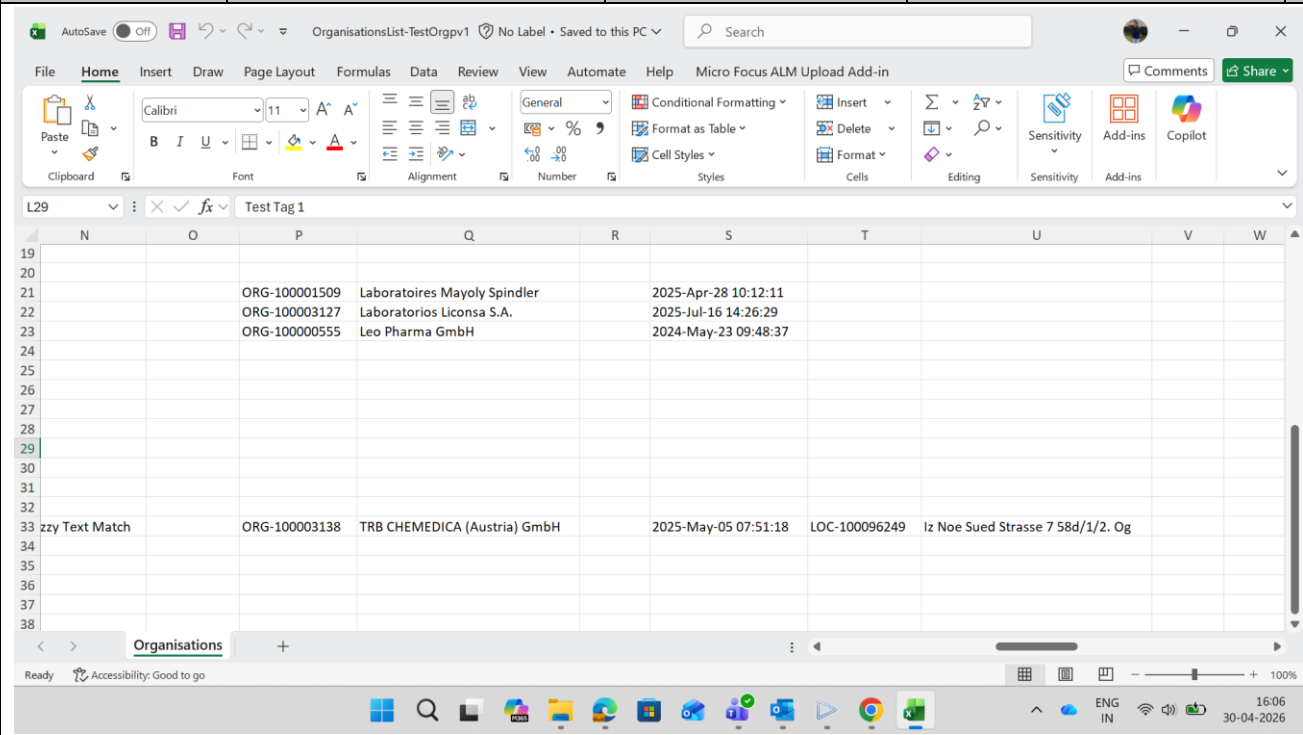
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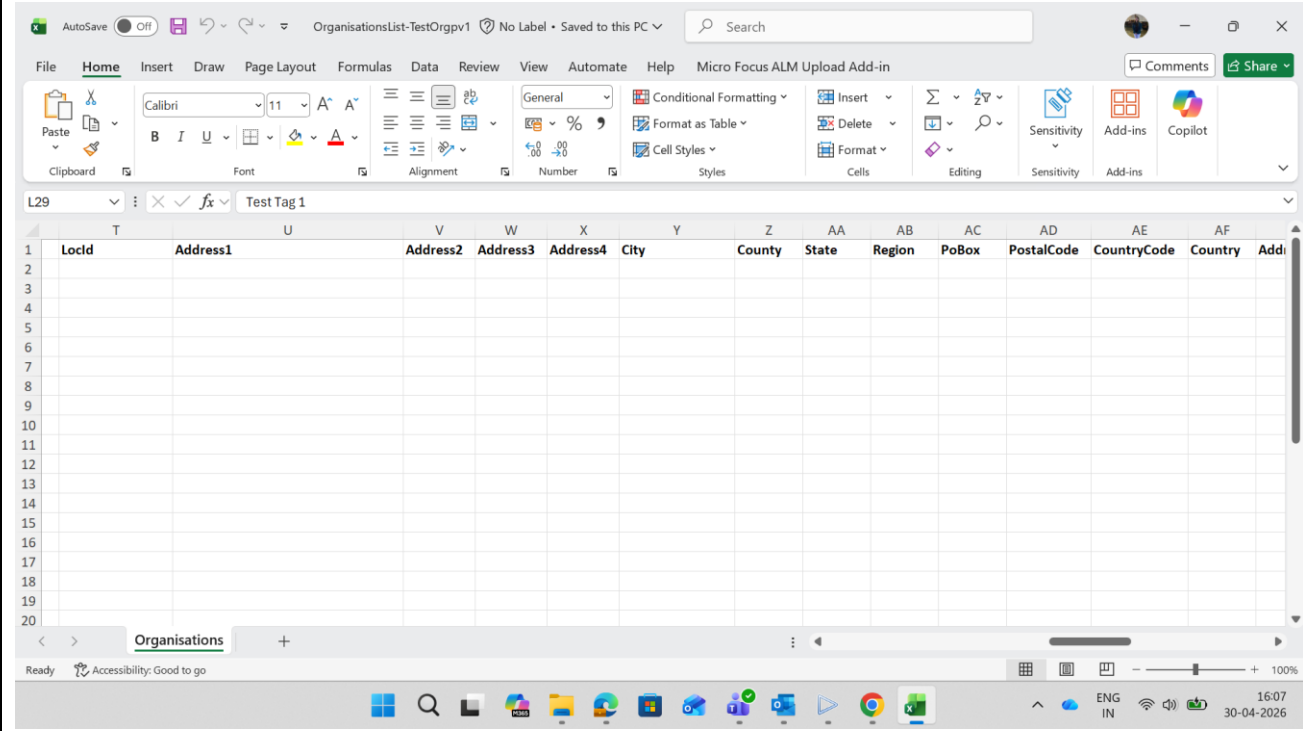
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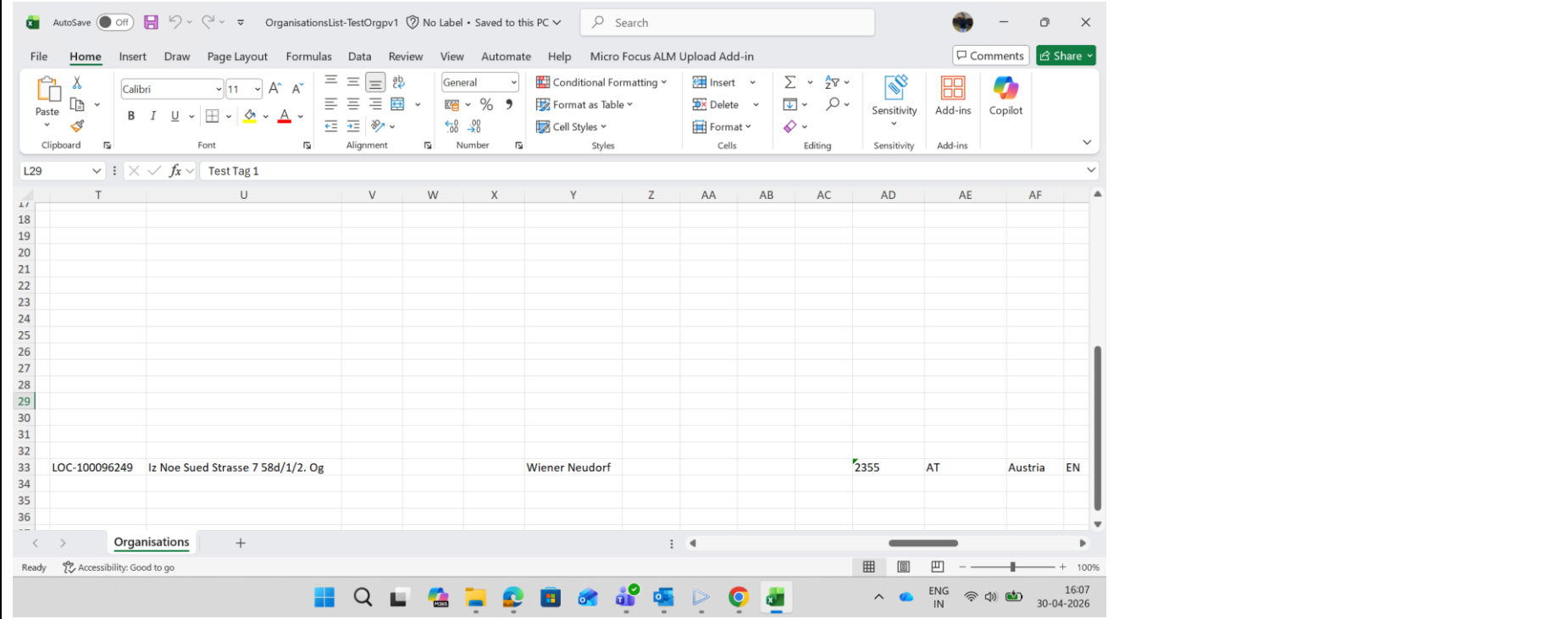
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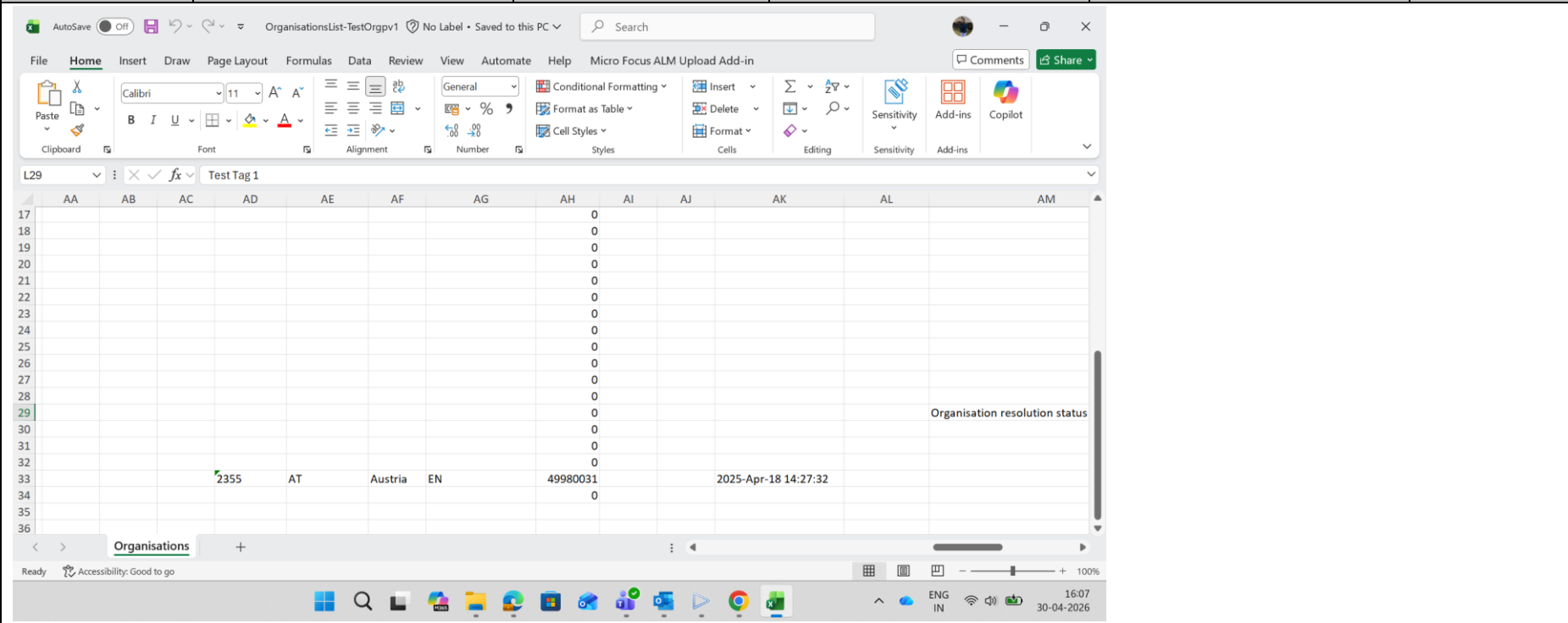
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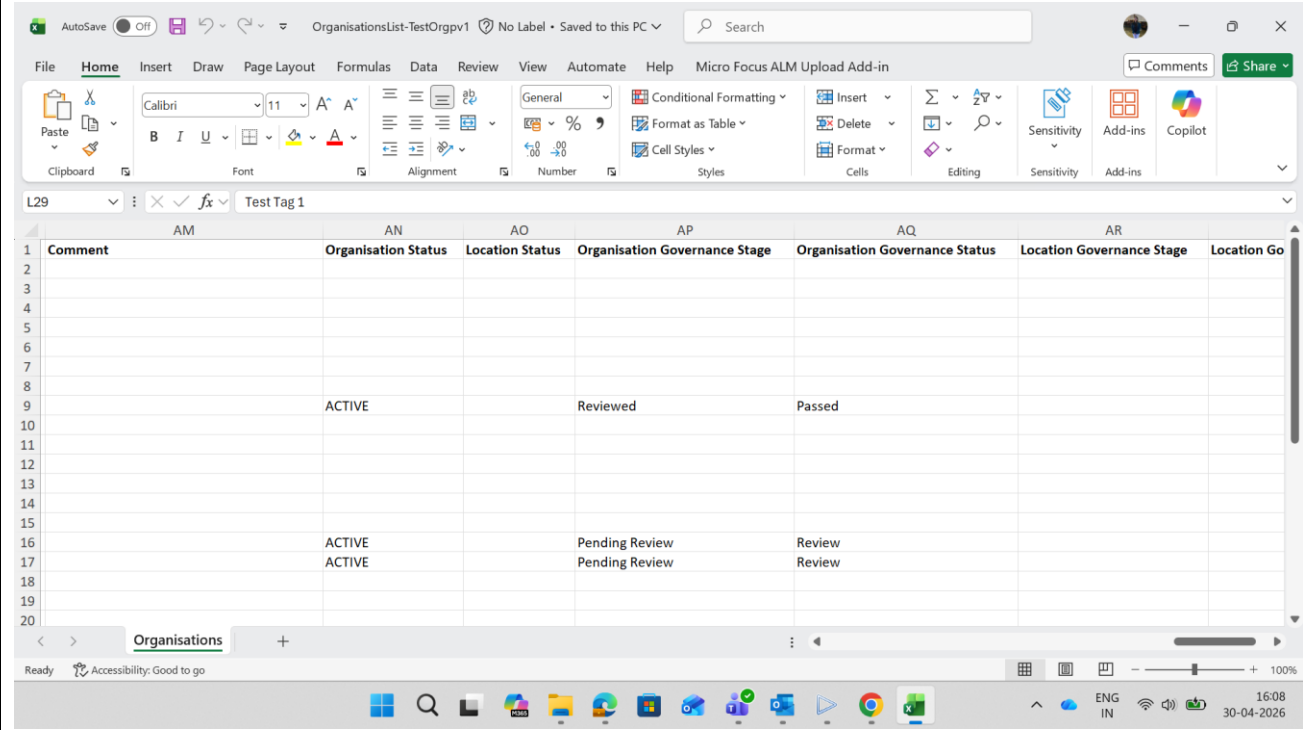
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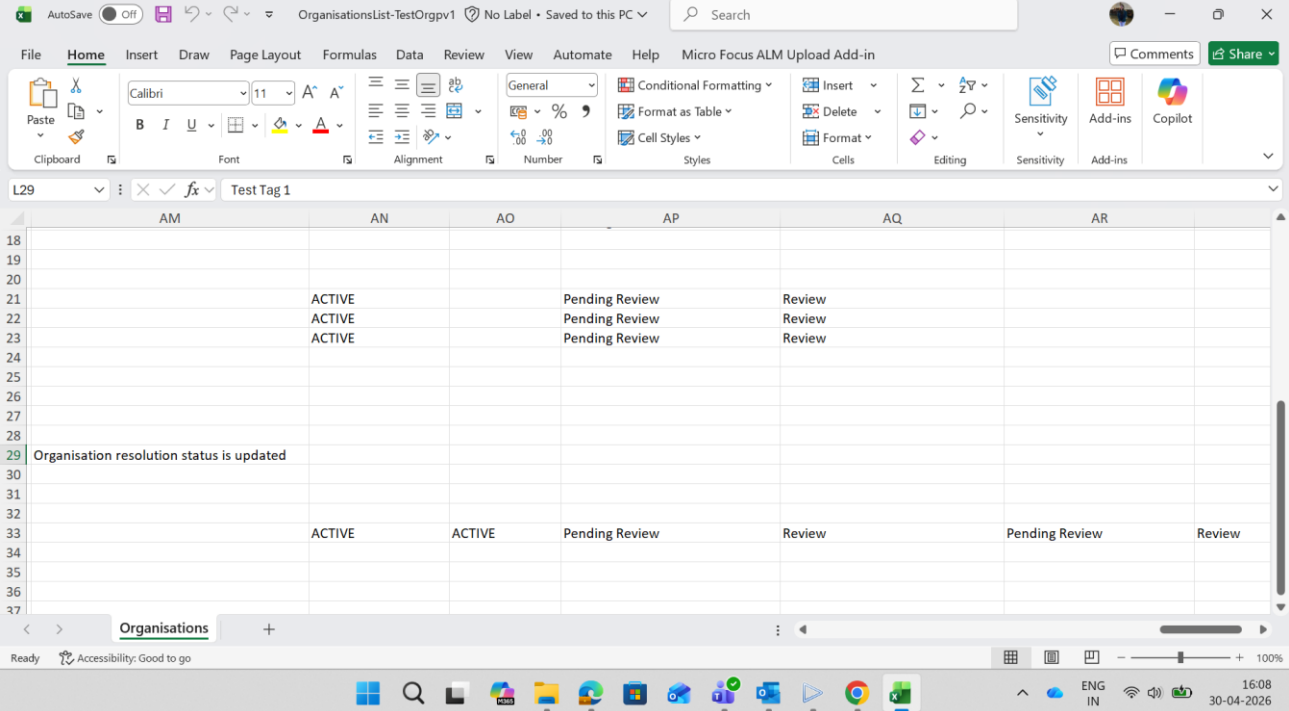
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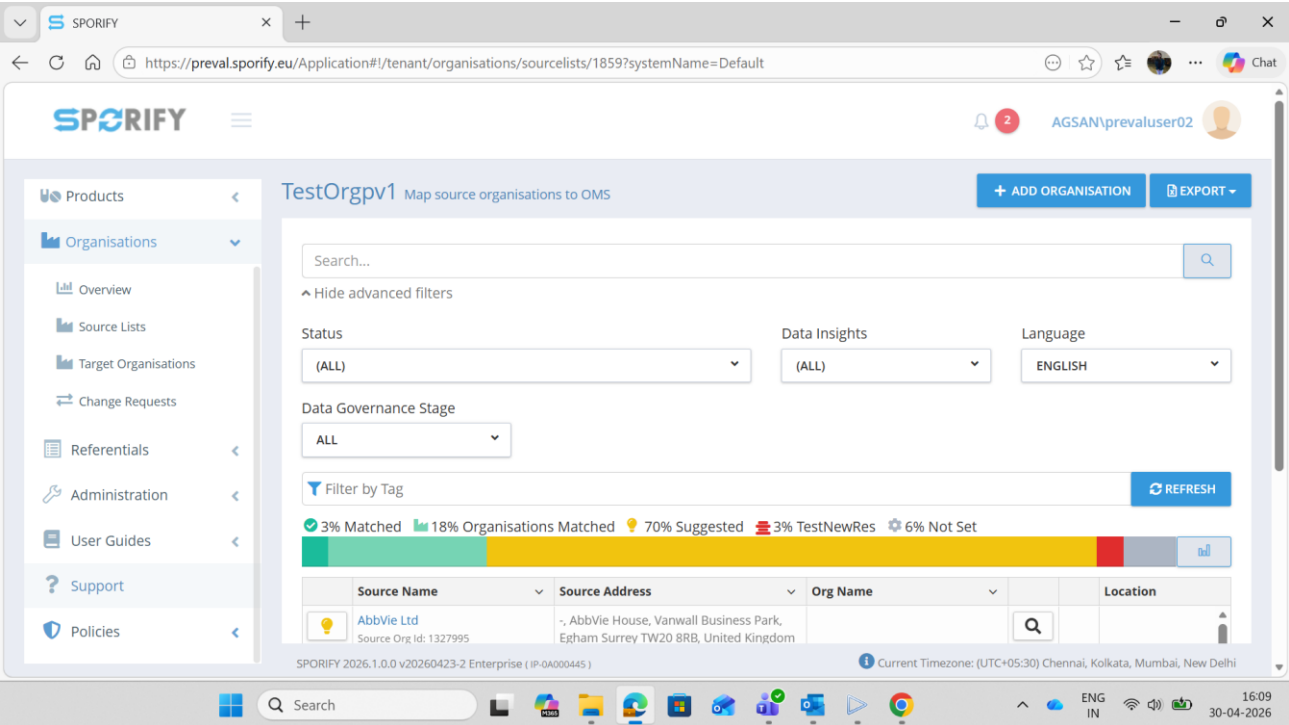
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																																																																			
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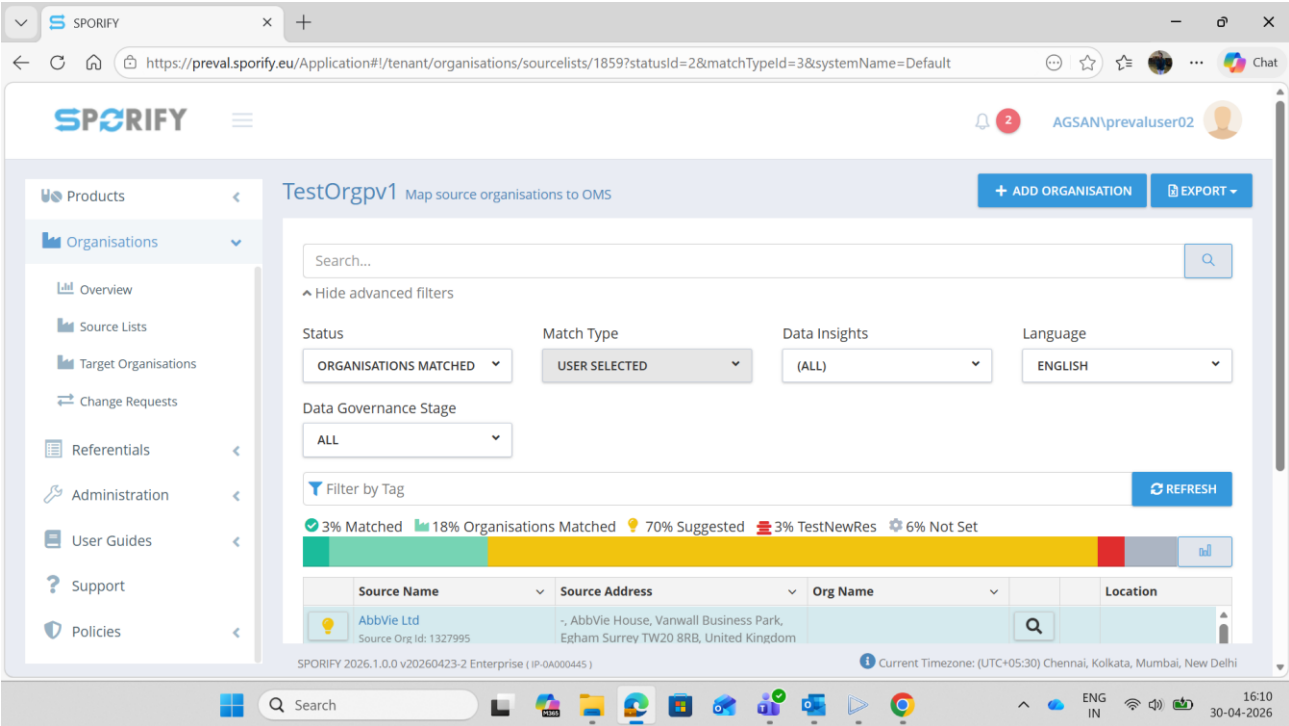
[Click Here](#)


Step 35	Click on 'Show advanced filters', enter data in the filters as mentioned in test data column and click on Refresh button. *PS*	Status: <Organisations Matched> Match Type: <User selected>	Source record matching the search criteria is displayed.	Status: Organisations Matched Match Type: User selected  AE  Sneha S 30 Apr 2026 at 04:10 PM	Passed
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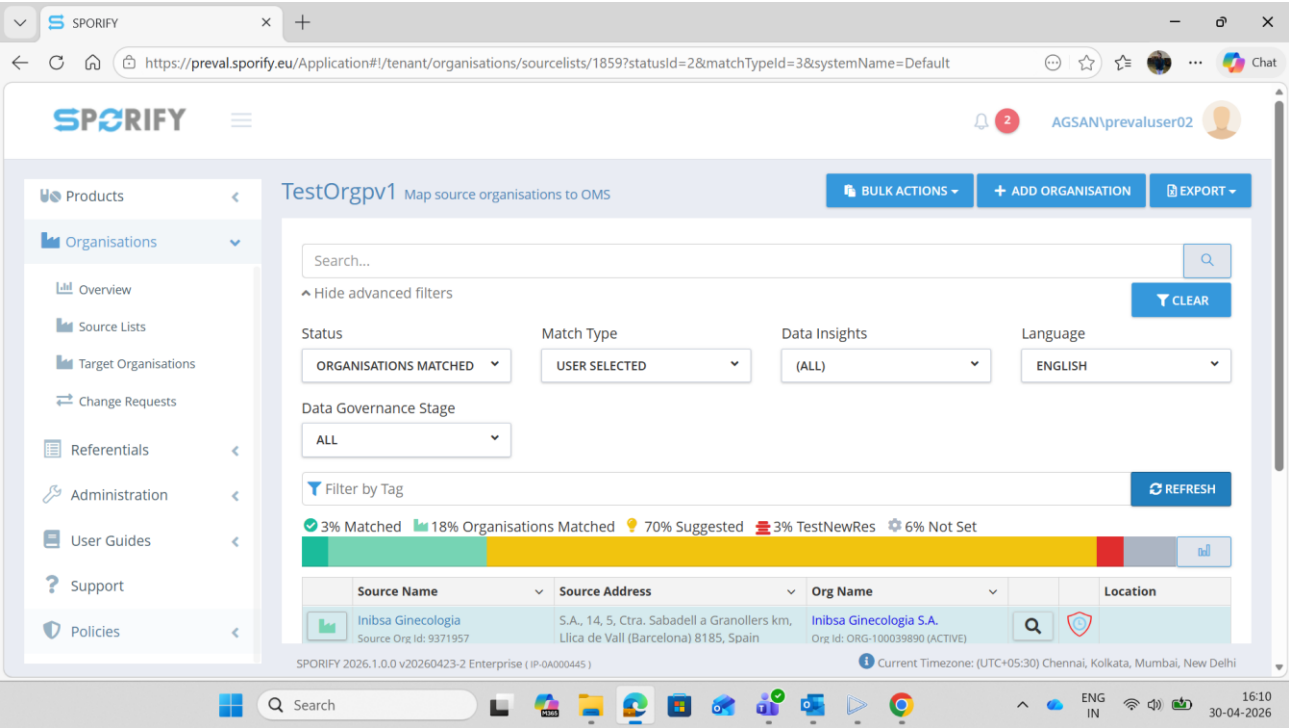
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The main heading is 'TestOrgpv1 Map source organisations to OMS'. There are buttons for '+ ADD ORGANISATION' and 'EXPORT'. A search bar is present with a search icon. Below the search bar, there are filters for 'Status' (set to ALL), 'Data Insights' (set to ALL), and 'Language' (set to ENGLISH). A 'Data Governance Stage' filter is also set to ALL. A 'Filter by Tag' section includes a 'REFRESH' button. A progress bar shows the following metrics: 3% Matched (green), 18% Organisations Matched (green), 70% Suggested (yellow), 3% TestNewRes (red), and 6% Not Set (grey). Below the progress bar is a table with columns: Source Name, Source Address, Org Name, and Location. The first row shows 'AbbVie Ltd' with source org id 1327995 and address '-, AbbVie House, Vanwall Business Park, Egham Surrey TW20 8RB, United Kingdom'. 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 search bar, task icons, and system tray with the date '30-04-2026' and time '16:09'.</p>				

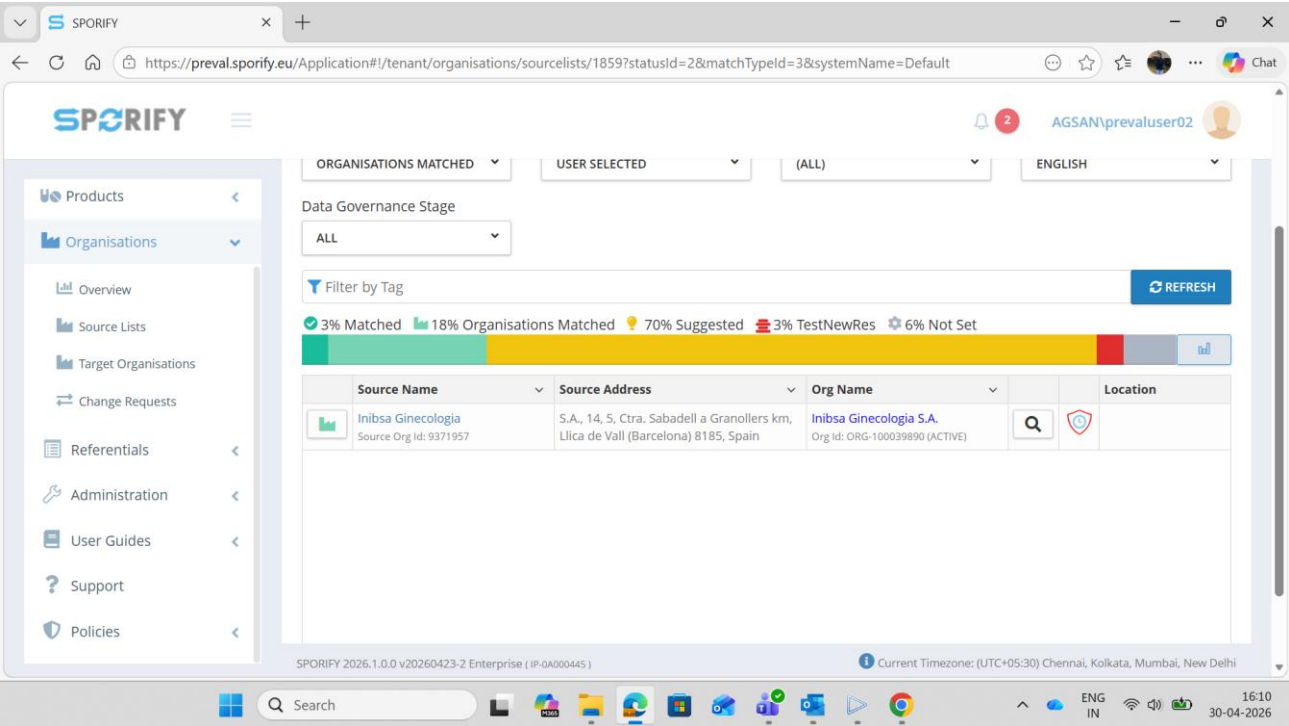
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Document Name	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		Page	Page 117 of 175


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The main heading is "TestOrgpv1 Map source organisations to OMS". There are buttons for "+ ADD ORGANISATION" and "EXPORT". A search bar is present. Below the search bar are filters for Status (set to "ORGANISATIONS MATCHED"), Match Type (set to "USER SELECTED"), Data Insights (set to "ALL"), and Language (set to "ENGLISH"). There is also a "Data Governance Stage" filter set to "ALL". A "Filter by Tag" section is visible with a "REFRESH" button. A progress bar shows: 3% Matched, 18% Organisations Matched, 70% Suggested, 3% TestNewRes, and 6% Not Set. Below the progress bar is a table with columns: Source Name, Source Address, Org Name, and Location. The first row shows "AbbVie Ltd" with source org id 1327995 and address "-, AbbVie House, Vanwall Business Park, Egham Surrey TW20 8RB, United Kingdom".</p>				

	Project	SPORIFY	Document Type	OQ Script
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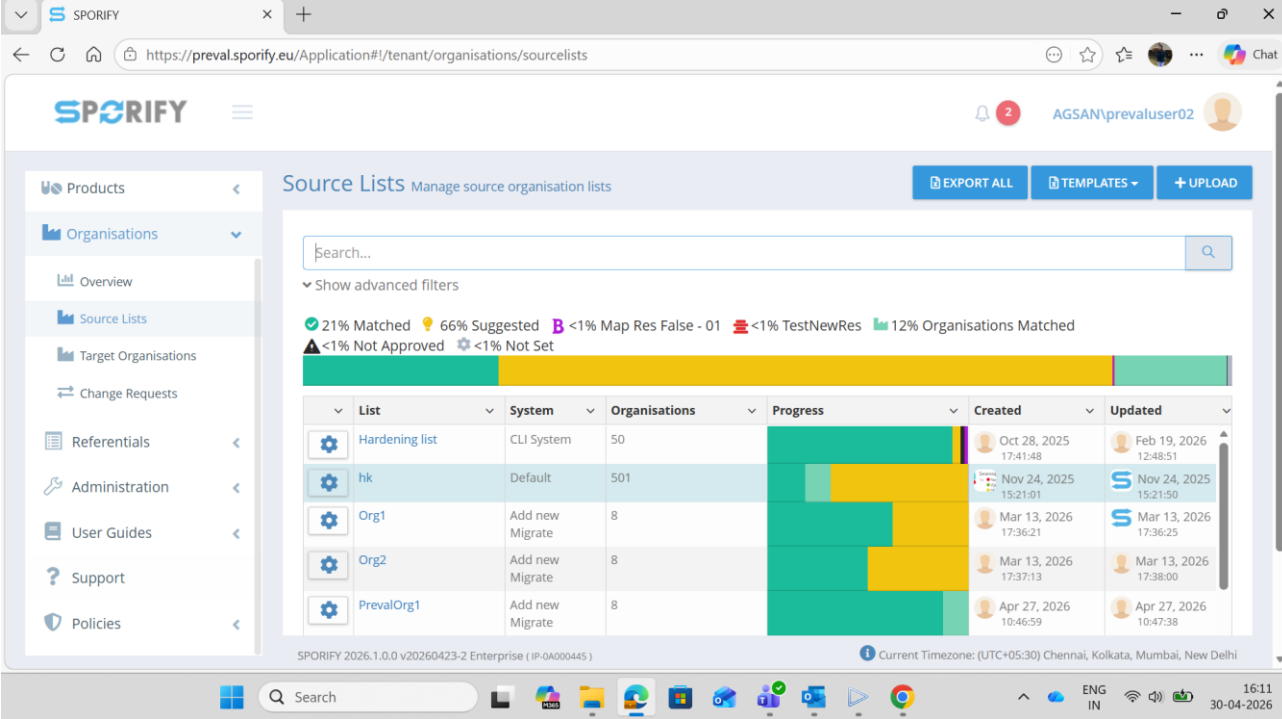
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface for 'TestOrgpv1'. The page title is 'Map source organisations to OMS'. It features a search bar, several filter dropdowns (Status: ORGANISATIONS MATCHED, Match Type: USER SELECTED, Data Insights: (ALL), Language: ENGLISH, Data Governance Stage: ALL), and a 'Filter by Tag' section. A progress bar indicates: 3% Matched, 18% Organisations Matched, 70% Suggested, 3% TestNewRes, and 6% Not Set. Below the progress bar is a table with columns: Source Name, Source Address, Org Name, and Location. The table contains one entry for 'Inibsa Ginecologia' with source org id 9371957 and org id ORG-100039890 (ACTIVE). 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 30-04-2026 and time 16:10.</p>				

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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 36	Navigate to Organisations>> Source Lists. *PS*	NA	The Organisations 'Source Lists' screen is displayed with all source lists.	AE  Sneha S 30 Apr 2026 at 04:11 PM	Passed

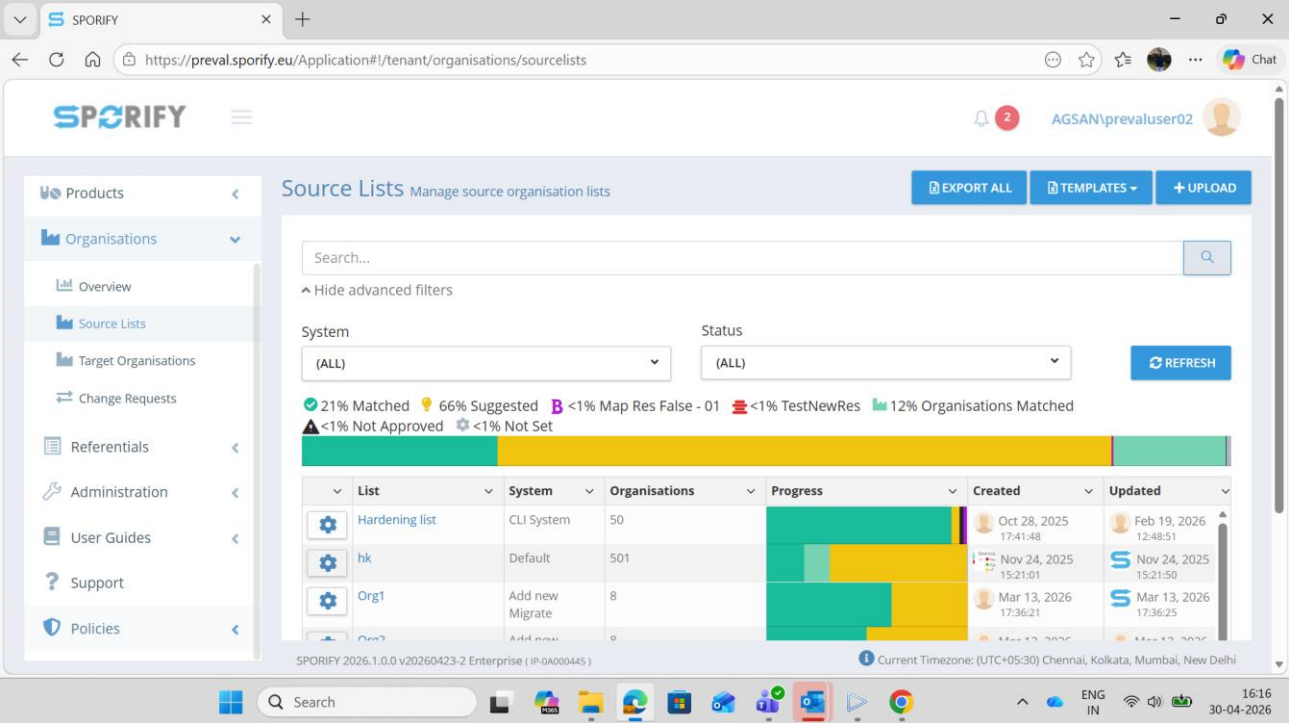


The screenshot displays the SPORIFY web application interface for managing source lists. The main content area shows a search bar and a progress bar with the following status: 21% Matched, 66% Suggested, <1% Map Res False - 01, <1% TestNewRes, and 12% Organisations Matched. Below the progress bar is a table with the following columns: List, System, Organisations, Progress, Created, and Updated.

List	System	Organisations	Progress	Created	Updated
Hardening list	CLI System	50	[Progress bar]	Oct 28, 2025 17:41:48	Feb 19, 2026 12:48:51
hk	Default	501	[Progress bar]	Nov 24, 2025 15:21:01	Nov 24, 2025 15:21:50
Org1	Add new Migrate	8	[Progress bar]	Mar 13, 2026 17:36:21	Mar 13, 2026 17:36:25
Org2	Add new Migrate	8	[Progress bar]	Mar 13, 2026 17:37:13	Mar 13, 2026 17:38:00
PrevalOrg1	Add new Migrate	8	[Progress bar]	Apr 27, 2026 10:46:59	Apr 27, 2026 10:47:38

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 37	Click on 'Show advanced filters', enter data in the filters as mentioned in test data column and click on Refresh button. *PS*	Status: <Matched> System: <Default>	All the Source list matching the search criteria is displayed.	Status: Matched System: Default  AE  Sneha S 30 Apr 2026 at 04:17 PM	Passed

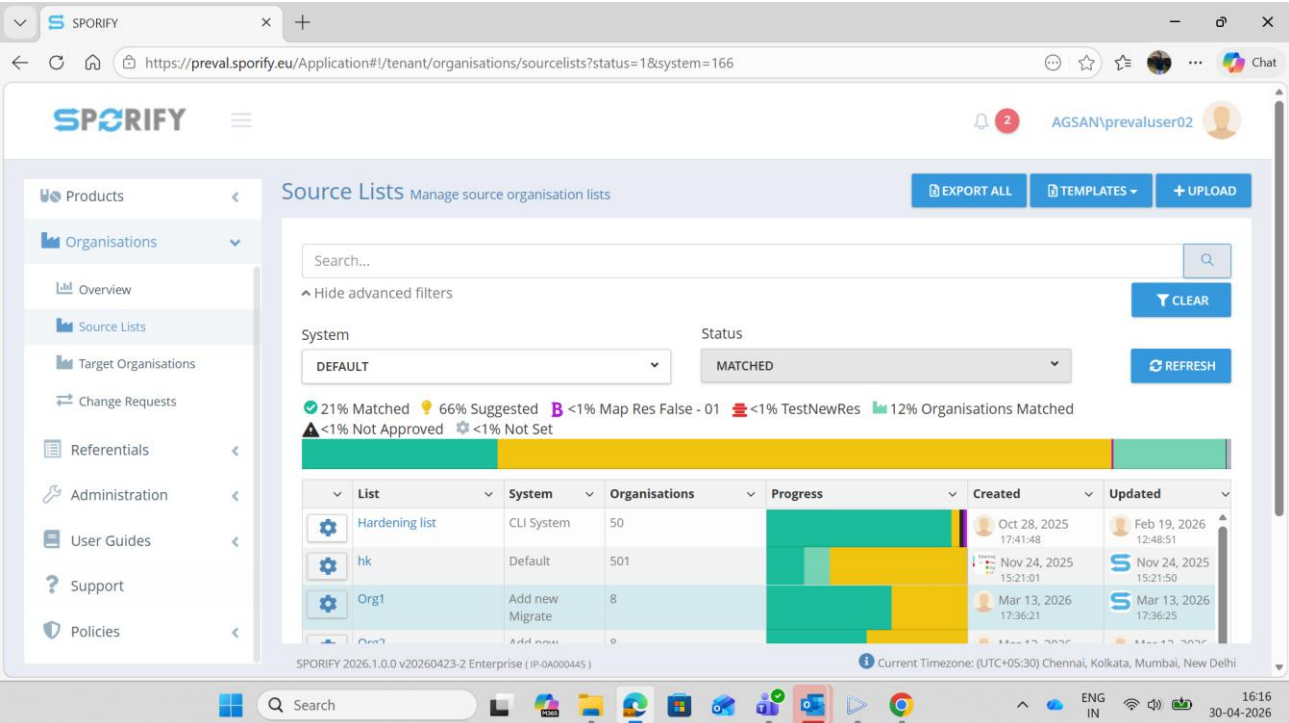



The screenshot displays the 'Source Lists' management interface in the SPORIFY application. The page features a search bar at the top, filter dropdowns for 'System' (set to 'ALL') and 'Status' (set to 'ALL'), and a 'REFRESH' button. A summary bar below the filters shows progress indicators: 21% Matched (green), 66% Suggested (yellow), <1% Map Res False - 01 (purple), <1% TestNewRes (red), and 12% Organisations Matched (green). Below this is a table with the following data:

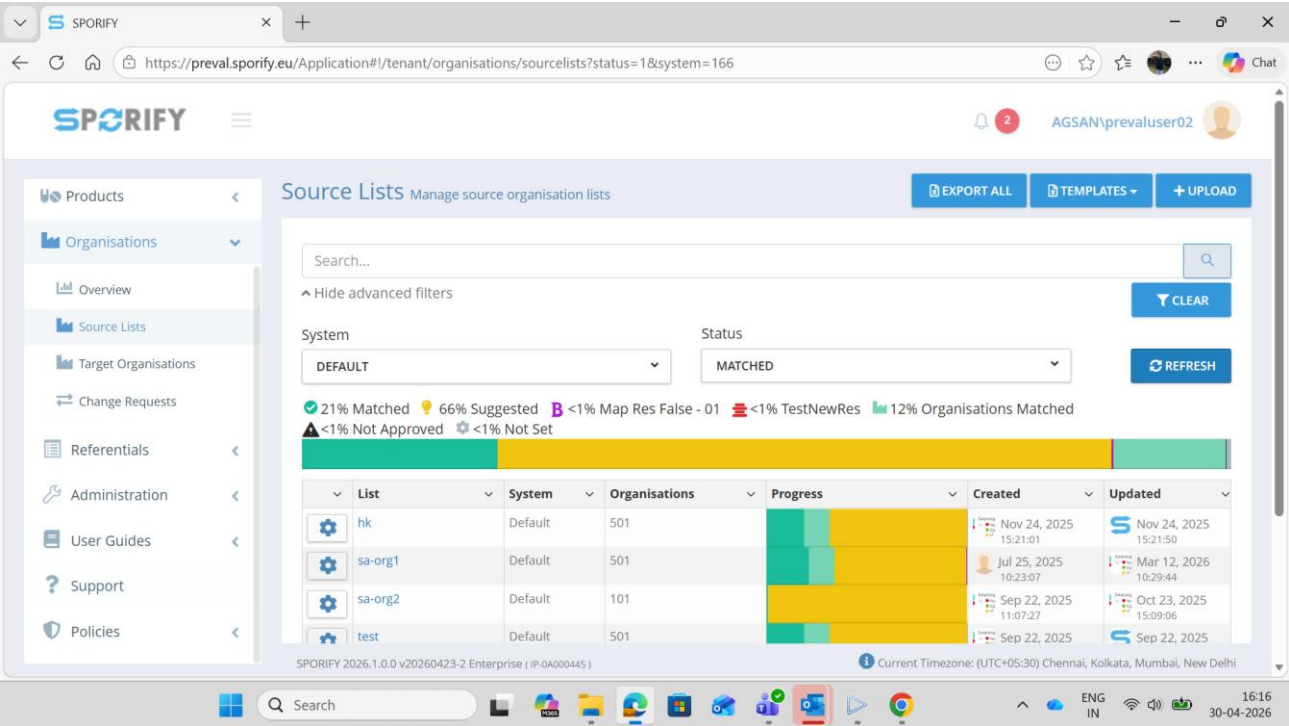
List	System	Organisations	Progress	Created	Updated
Hardening list	CLI System	50	[Progress bar]	Oct 28, 2025 17:41:48	Feb 19, 2026 12:48:51
hk	Default	501	[Progress bar]	Nov 24, 2025 15:21:01	Nov 24, 2025 15:21:50
Org1	Add new Migrate	8	[Progress bar]	Mar 13, 2026 17:36:21	Mar 13, 2026 17:36:25
Org3	Add new	0	[Progress bar]	Mar 13, 2026	Mar 13, 2026


The interface also includes a left-hand navigation menu with options like Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, and Policies. The bottom of the screenshot shows the Windows taskbar with the search bar, system tray, and current time/date (16:16, 30-04-2026).

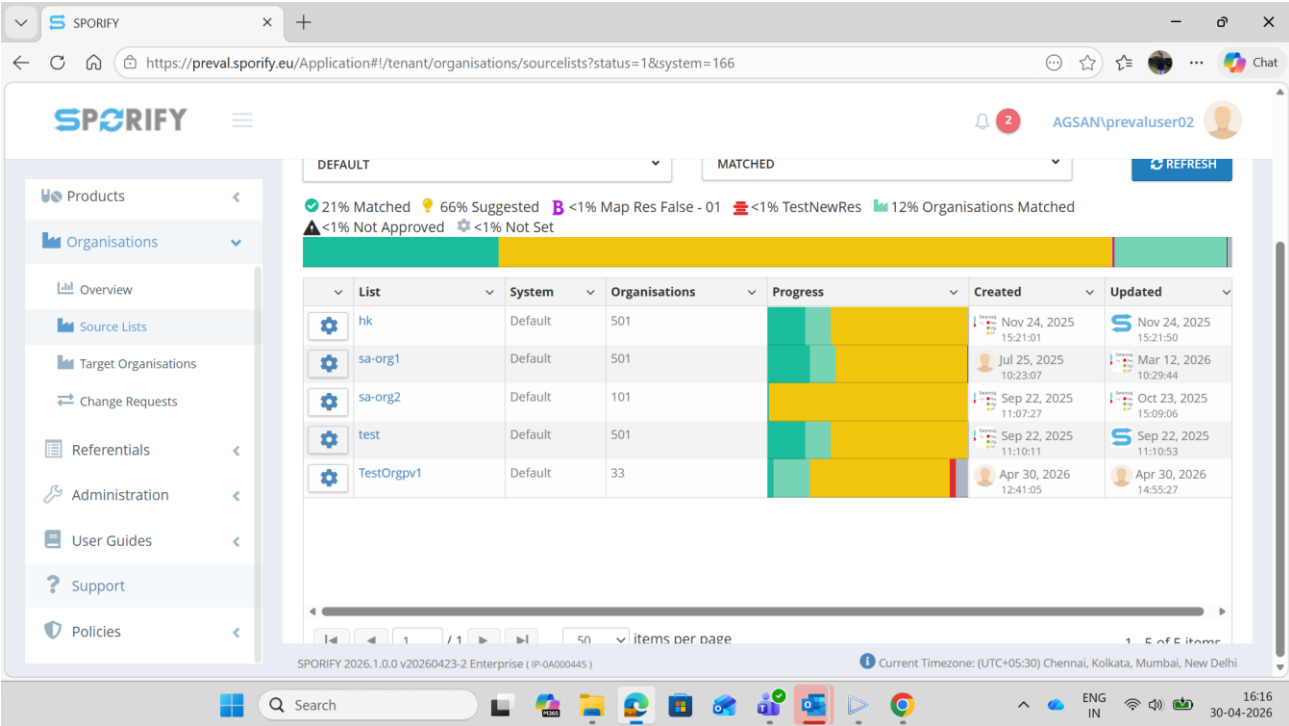
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface for managing source lists. The page title is "Source Lists" with a subtitle "Manage source organisation lists". There are buttons for "EXPORT ALL", "TEMPLATES", and "UPLOAD". A search bar is present at the top. Below it, there are filters for "System" (set to "DEFAULT") and "Status" (set to "MATCHED"). A summary bar shows: 21% Matched, 66% Suggested, &lt;1% Map Res False - 01, &lt;1% TestNewRes, and 12% Organisations Matched. Below the summary is a table with columns: List, System, Organisations, Progress, Created, and Updated. The table contains three rows: "Hardening list" (CLI System, 50 organisations), "hk" (Default, 501 organisations), and "Org1" (Add new Migrate, 8 organisations). The bottom of the screenshot shows the Windows taskbar with the date 30-04-2026 and time 16:16.</p>				

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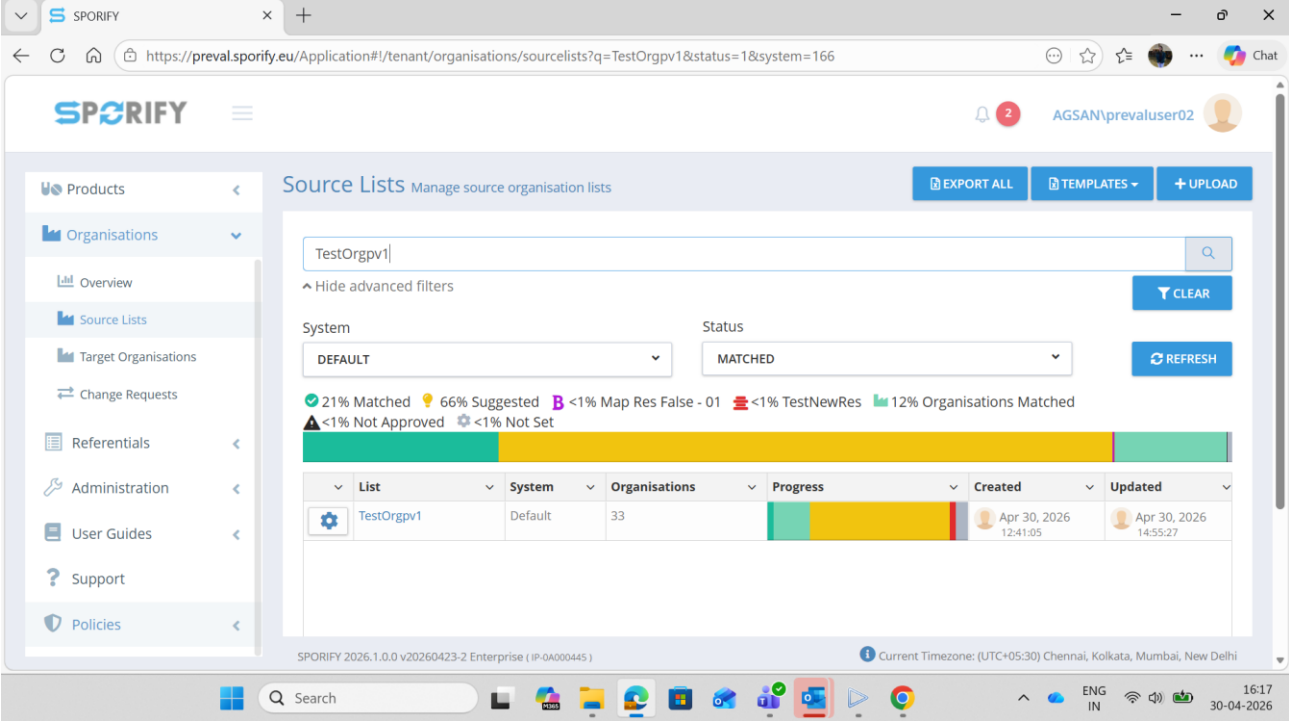
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot displays the 'Source Lists' management interface in the SPORIFY application. The page title is 'Source Lists' with a subtitle 'Manage source organisation lists'. There are buttons for 'EXPORT ALL', 'TEMPLATES', and 'UPLOAD'. A search bar is present at the top. Below it, there are filters for 'System' (set to 'DEFAULT') and 'Status' (set to 'MATCHED'). A summary bar indicates: 21% Matched, 66% Suggested, &lt;1% Map Res False - 01, &lt;1% TestNewRes, and 12% Organisations Matched. Below the summary is a table with the following data:</p> <table border="1"> <thead> <tr> <th>List</th> <th>System</th> <th>Organisations</th> <th>Progress</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>hk</td> <td>Default</td> <td>501</td> <td>[Progress bar]</td> <td>Nov 24, 2025 15:21:01</td> <td>Nov 24, 2025 15:21:50</td> </tr> <tr> <td>sa-org1</td> <td>Default</td> <td>501</td> <td>[Progress bar]</td> <td>Jul 25, 2025 10:23:07</td> <td>Mar 12, 2026 10:29:44</td> </tr> <tr> <td>sa-org2</td> <td>Default</td> <td>101</td> <td>[Progress bar]</td> <td>Sep 22, 2025 11:07:27</td> <td>Oct 23, 2025 15:09:06</td> </tr> <tr> <td>test</td> <td>Default</td> <td>501</td> <td>[Progress bar]</td> <td>Sep 22, 2025</td> <td>Sep 22, 2025</td> </tr> </tbody> </table> <p>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 30-04-2026 and time as 16:16.</p>					List	System	Organisations	Progress	Created	Updated	hk	Default	501	[Progress bar]	Nov 24, 2025 15:21:01	Nov 24, 2025 15:21:50	sa-org1	Default	501	[Progress bar]	Jul 25, 2025 10:23:07	Mar 12, 2026 10:29:44	sa-org2	Default	101	[Progress bar]	Sep 22, 2025 11:07:27	Oct 23, 2025 15:09:06	test	Default	501	[Progress bar]	Sep 22, 2025	Sep 22, 2025
List	System	Organisations	Progress	Created	Updated																														
hk	Default	501	[Progress bar]	Nov 24, 2025 15:21:01	Nov 24, 2025 15:21:50																														
sa-org1	Default	501	[Progress bar]	Jul 25, 2025 10:23:07	Mar 12, 2026 10:29:44																														
sa-org2	Default	101	[Progress bar]	Sep 22, 2025 11:07:27	Oct 23, 2025 15:09:06																														
test	Default	501	[Progress bar]	Sep 22, 2025	Sep 22, 2025																														

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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. At the top, there are filters for 'DEFAULT' and 'MATCHED', and a 'REFRESH' button. Below this, a summary bar displays: '21% Matched', '66% Suggested', '&lt;1% Map Res False - 01', '&lt;1% TestNewRes', and '12% Organisations Matched'. A warning icon indicates '&lt;1% Not Approved' and '&lt;1% Not Set'. The main table has columns: List, System, Organisations, Progress, Created, and Updated. The 'Progress' column contains horizontal bars with green and yellow segments. The 'Created' and 'Updated' columns show dates and times.</p> <table border="1"> <thead> <tr> <th>List</th> <th>System</th> <th>Organisations</th> <th>Progress</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>hk</td> <td>Default</td> <td>501</td> <td>[Progress bar]</td> <td>Nov 24, 2025 15:21:01</td> <td>Nov 24, 2025 15:21:50</td> </tr> <tr> <td>sa-org1</td> <td>Default</td> <td>501</td> <td>[Progress bar]</td> <td>Jul 25, 2025 10:23:07</td> <td>Mar 12, 2026 10:29:44</td> </tr> <tr> <td>sa-org2</td> <td>Default</td> <td>101</td> <td>[Progress bar]</td> <td>Sep 22, 2025 11:07:27</td> <td>Oct 23, 2025 15:09:06</td> </tr> <tr> <td>test</td> <td>Default</td> <td>501</td> <td>[Progress bar]</td> <td>Sep 22, 2025 11:10:11</td> <td>Sep 22, 2025 11:10:53</td> </tr> <tr> <td>TestOrgpv1</td> <td>Default</td> <td>33</td> <td>[Progress bar]</td> <td>Apr 30, 2026 12:41:05</td> <td>Apr 30, 2026 14:55:27</td> </tr> </tbody> </table>					List	System	Organisations	Progress	Created	Updated	hk	Default	501	[Progress bar]	Nov 24, 2025 15:21:01	Nov 24, 2025 15:21:50	sa-org1	Default	501	[Progress bar]	Jul 25, 2025 10:23:07	Mar 12, 2026 10:29:44	sa-org2	Default	101	[Progress bar]	Sep 22, 2025 11:07:27	Oct 23, 2025 15:09:06	test	Default	501	[Progress bar]	Sep 22, 2025 11:10:11	Sep 22, 2025 11:10:53	TestOrgpv1	Default	33	[Progress bar]	Apr 30, 2026 12:41:05	Apr 30, 2026 14:55:27
List	System	Organisations	Progress	Created	Updated																																				
hk	Default	501	[Progress bar]	Nov 24, 2025 15:21:01	Nov 24, 2025 15:21:50																																				
sa-org1	Default	501	[Progress bar]	Jul 25, 2025 10:23:07	Mar 12, 2026 10:29:44																																				
sa-org2	Default	101	[Progress bar]	Sep 22, 2025 11:07:27	Oct 23, 2025 15:09:06																																				
test	Default	501	[Progress bar]	Sep 22, 2025 11:10:11	Sep 22, 2025 11:10:53																																				
TestOrgpv1	Default	33	[Progress bar]	Apr 30, 2026 12:41:05	Apr 30, 2026 14:55:27																																				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 38	Enter the data in search bar and click on search icon. *PS*	<orgpv1>	Source list matching the search criteria is displayed.	TestOrgpv1  AE  Sneha S 30 Apr 2026 at 04:18 PM	Passed

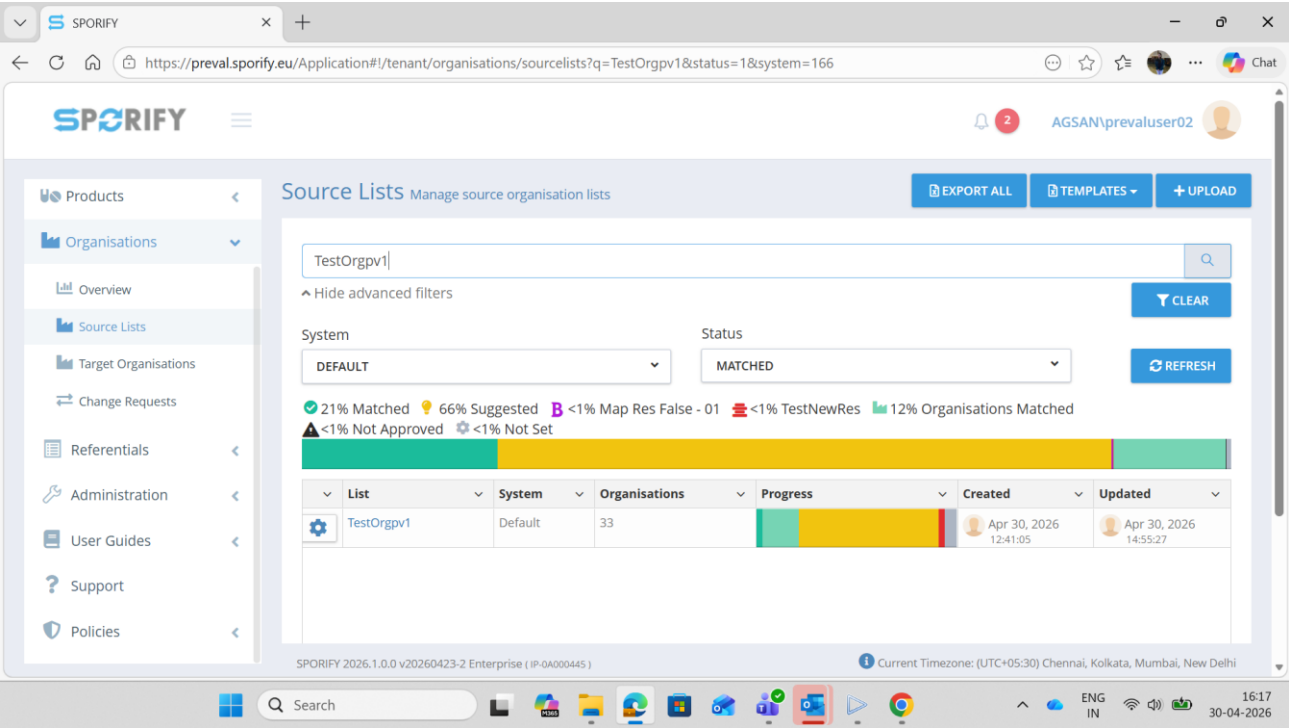



The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/tenant/organisations/sourcelists?q=TestOrgpv1&status=1&system=166>. The application header includes the SPORIFY logo and a user profile for 'AGSAN\prevaluser02'. The main content area is titled 'Source Lists' and includes a search bar with 'TestOrgpv1' entered. Below the search bar, there are filters for 'System' (DEFAULT) and 'Status' (MATCHED). A progress bar shows: 21% Matched, 66% Suggested, <1% Map Res False - 01, <1% TestNewRes, and 12% Organisations Matched. A table below displays the source list details:

List	System	Organisations	Progress	Created	Updated
TestOrgpv1	Default	33		Apr 30, 2026 12:41:05	Apr 30, 2026 14:55:27

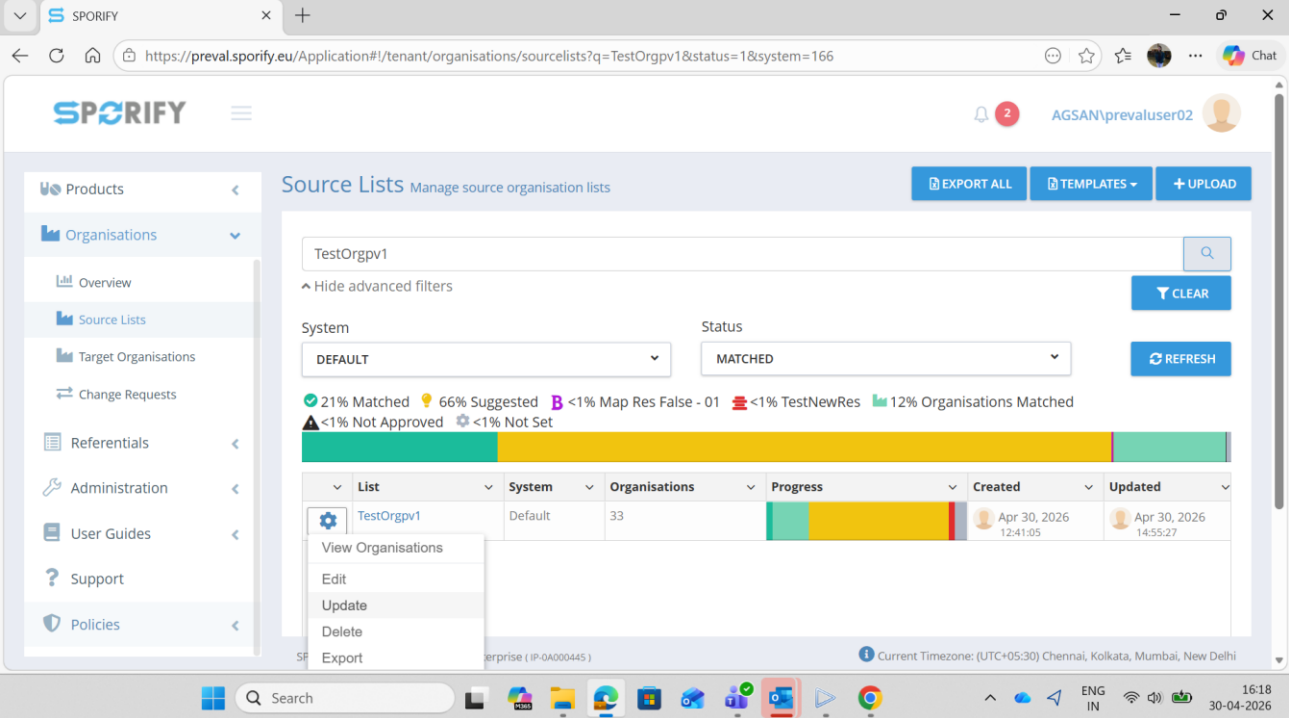
The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A000445)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date and time as 16:17 on 30-04-2026.

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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 source organisation lists. The main content area shows a search for 'TestOrgpv1' with filters for 'System' (DEFAULT) and 'Status' (MATCHED). A summary bar indicates: 21% Matched, 66% Suggested, &lt;1% Map Res False - 01, &lt;1% TestNewRes, and 12% Organisations Matched. Below this, a table lists the source list details:</p> <table border="1"> <thead> <tr> <th>List</th> <th>System</th> <th>Organisations</th> <th>Progress</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>TestOrgpv1</td> <td>Default</td> <td>33</td> <td></td> <td>Apr 30, 2026 12:41:05</td> <td>Apr 30, 2026 14:55:27</td> </tr> </tbody> </table>					List	System	Organisations	Progress	Created	Updated	TestOrgpv1	Default	33		Apr 30, 2026 12:41:05	Apr 30, 2026 14:55:27
List	System	Organisations	Progress	Created	Updated												
TestOrgpv1	Default	33		Apr 30, 2026 12:41:05	Apr 30, 2026 14:55:27												

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 39	Click on cog icon for the source list as mentioned in test data column. *PS*	List: <orgpv1>	The following options are displayed: View Organisations, Edit, Update, Delete, Export.	List: TestOrgpv1 AE Sneha S 30 Apr 2026 at 04:19 PM	Passed

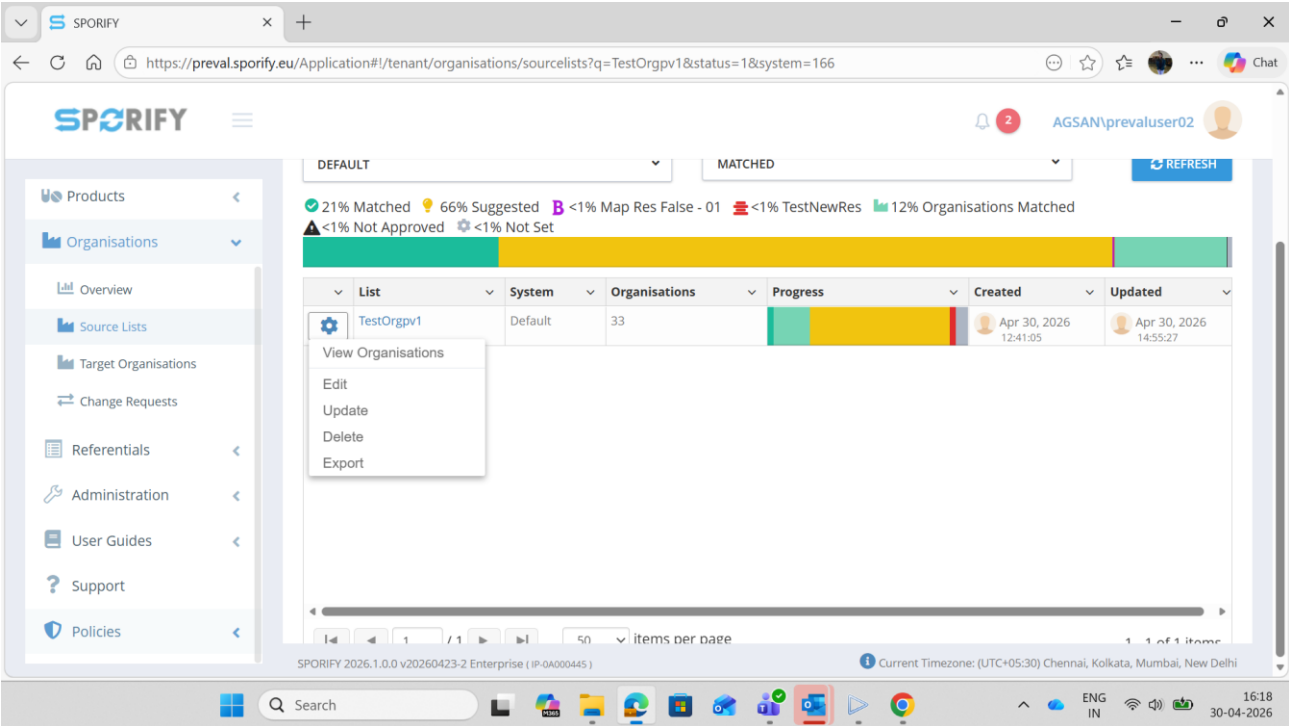



The screenshot shows the SPORIFY web application interface. The main content area is titled "Source Lists" and includes a search bar with "TestOrgpv1" entered. Below the search bar, there are filters for "System" (DEFAULT) and "Status" (MATCHED). A progress bar indicates 21% Matched, 66% Suggested, <1% Map Res False - 01, <1% TestNewRes, and 12% Organisations Matched. A table below shows the following data:

List	System	Organisations	Progress	Created	Updated
TestOrgpv1	Default	33	[Progress Bar]	Apr 30, 2026 12:41:05	Apr 30, 2026 14:55:27

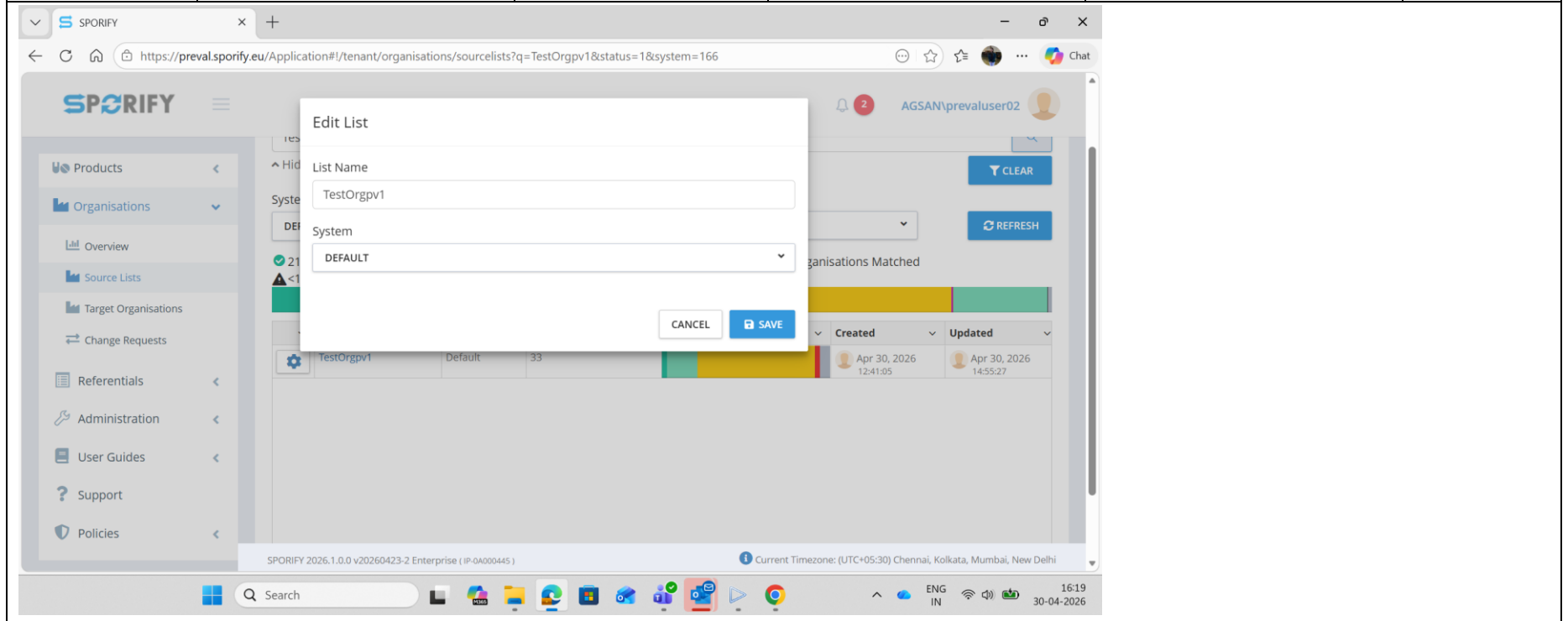
A context menu is open over the "TestOrgpv1" entry, showing options: View Organisations, Edit, Update, Delete, and Export.


	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 shows the SPORIFY web application interface. The main content area displays a dashboard for 'TestOrgpv1' with a progress bar and a table of data. The progress bar shows 21% Matched (green), 66% Suggested (yellow), and 12% Organisations Matched (green). The table has columns for List, System, Organisations, Progress, Created, and Updated. A context menu is open over the 'TestOrgpv1' entry, showing options: View Organisations, Edit, Update, Delete, and Export.</p> <table border="1"> <thead> <tr> <th>List</th> <th>System</th> <th>Organisations</th> <th>Progress</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>TestOrgpv1</td> <td>Default</td> <td>33</td> <td><div style="width: 21%; background-color: green;"></div><div style="width: 66%; background-color: yellow;"></div><div style="width: 12%; background-color: green;"></div></td> <td>Apr 30, 2026 12:41:05</td> <td>Apr 30, 2026 14:55:27</td> </tr> </tbody> </table>					List	System	Organisations	Progress	Created	Updated	TestOrgpv1	Default	33	<div style="width: 21%; background-color: green;"></div> <div style="width: 66%; background-color: yellow;"></div> <div style="width: 12%; background-color: green;"></div>	Apr 30, 2026 12:41:05	Apr 30, 2026 14:55:27
List	System	Organisations	Progress	Created	Updated												
TestOrgpv1	Default	33	<div style="width: 21%; background-color: green;"></div> <div style="width: 66%; background-color: yellow;"></div> <div style="width: 12%; background-color: green;"></div>	Apr 30, 2026 12:41:05	Apr 30, 2026 14:55:27												

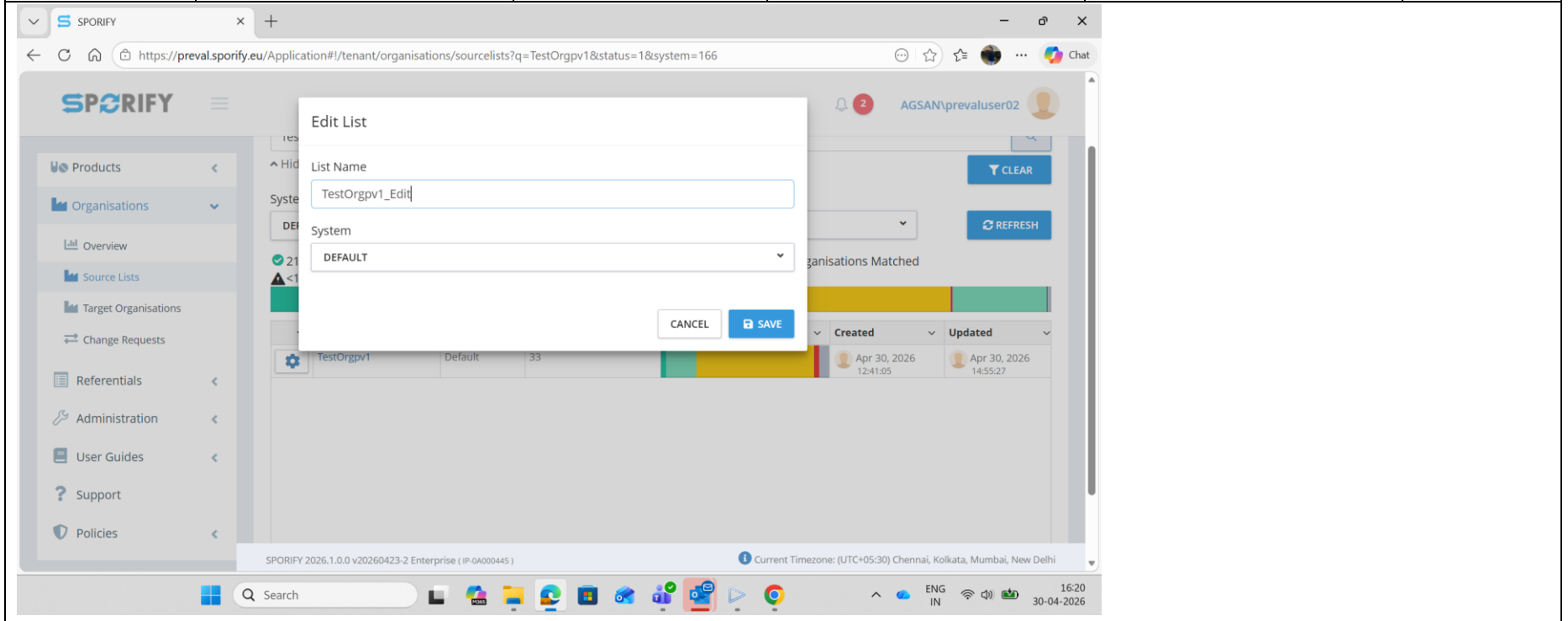
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 40	FR_ORG_SL_002: Click on 'Edit' option. *PS*	NA	The 'Edit List' modal is displayed.	AE  Sneha S 30 Apr 2026 at 04:19 PM	Passed

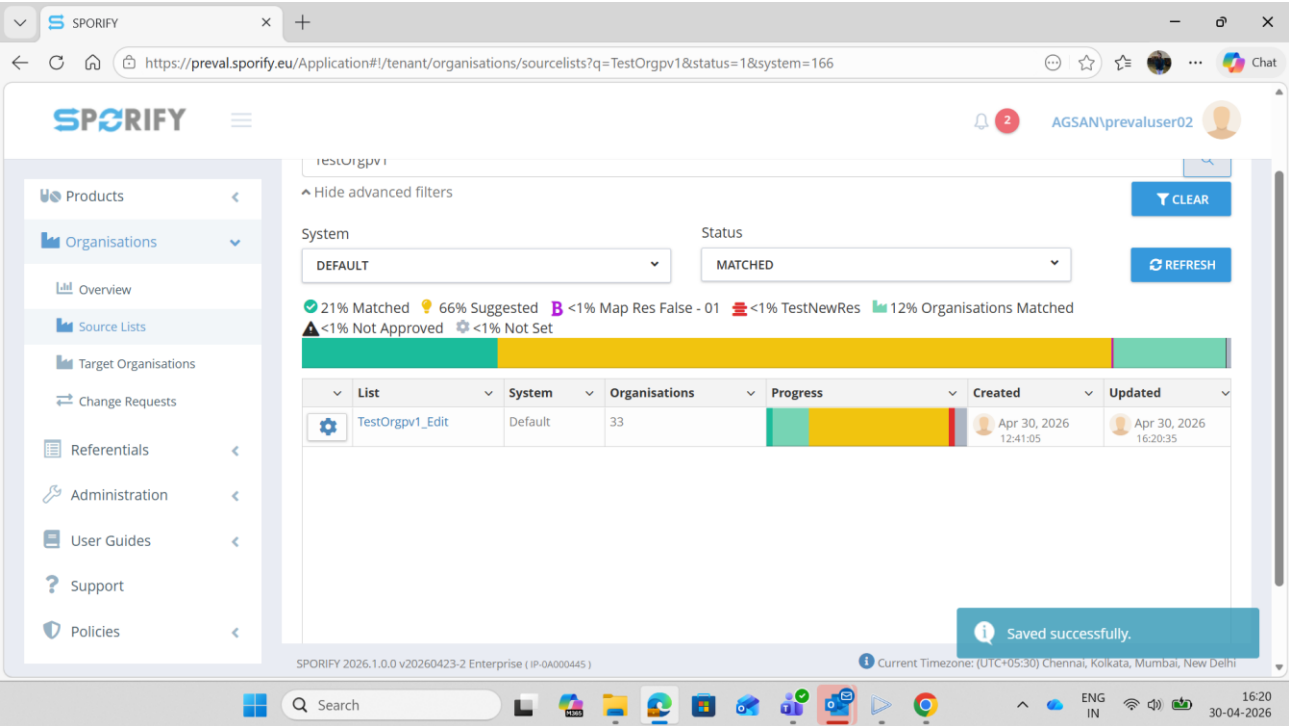



	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 41	Enter the data for the field as mentioned in test data column and click on Save button. *PS*	List Name: <orgpv1_edit>	The applied change is saved and a toast message 'Saved successfully' displayed.	List Name: TestOrgpv1_Edit AE Sneha S 30 Apr 2026 at 04:21 PM	Passed




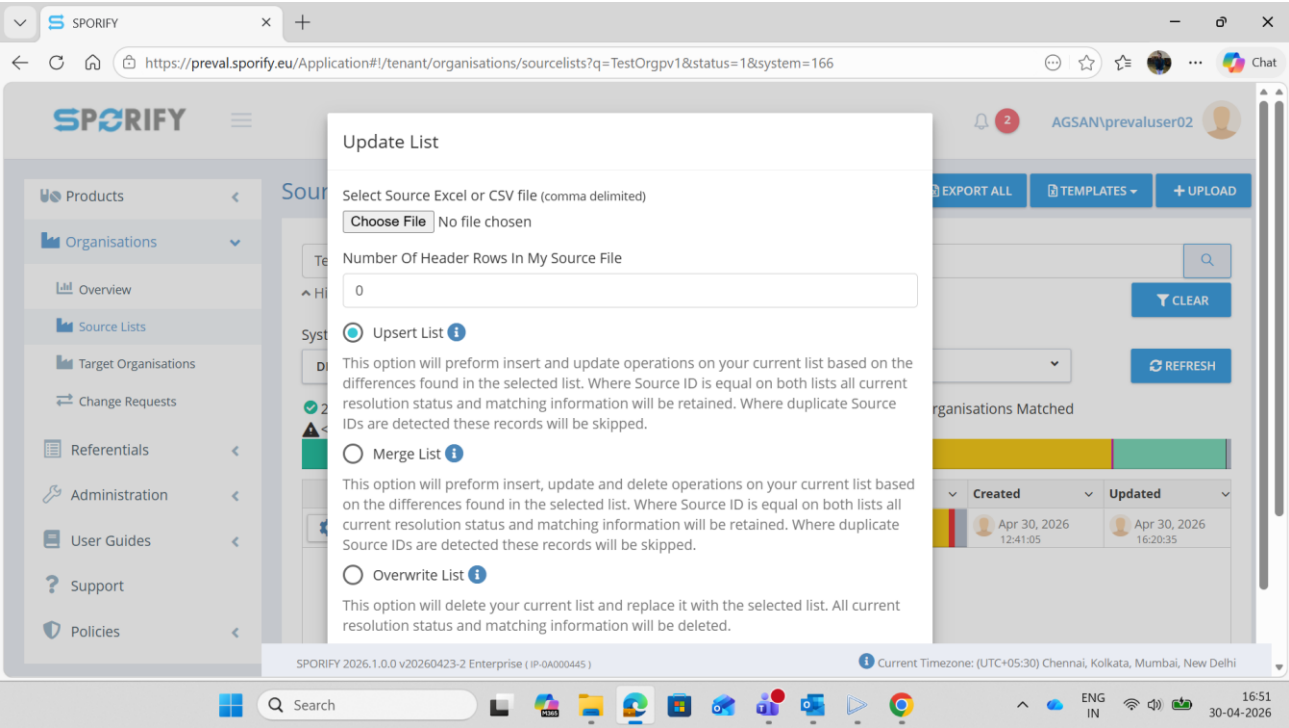
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: https://preval.sporify.eu/Application#/tenant/organisations/sourcelists?q=TestOrgpv1&amp;status=1&amp;system=166. The application header includes the SPORIFY logo and a user profile for 'AGSAN\prevaluser02'. A left-hand navigation menu lists various sections like Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, and Policies. The main content area features a search bar with 'testorgpv1' entered, a 'Hide advanced filters' option, and filter dropdowns for 'System' (DEFAULT) and 'Status' (MATCHED). Below the filters, a summary bar shows: 21% Matched, 66% Suggested, &lt;1% Map Res False - 01, &lt;1% TestNewRes, and 12% Organisations Matched. A progress bar visualizes these metrics. A table below lists data for 'TestOrgpv1_Edit' with columns for List, System, Organisations, Progress, Created, and Updated. A 'Saved successfully.' notification is visible at the bottom right of the application window. The Windows taskbar at the bottom shows the date as 16:20 on 30-04-2026.</p>				

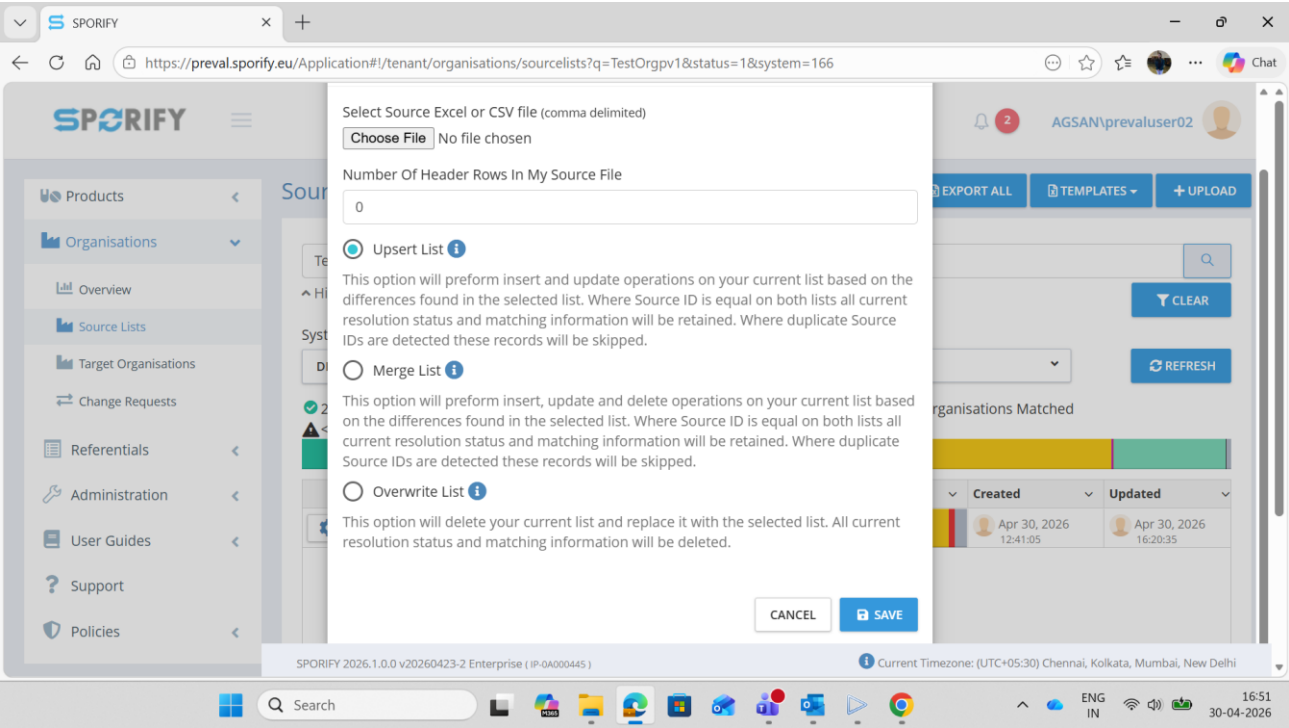
	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		<b>Page</b>	Page 132 of 175


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 42	FR_ORG_SL_002: Click on cog icon for the source list as mentioned in test data column and click on Update option. *PS*	List: <orgpv1_edit>	The 'Update List' modal is displayed. This modal contains the following options: 1.Select Source Excel Or CSV File 2.Number Of Header Rows In My Source File 3.Upsert List 4.Merge List 5.Overwrite List	List : TestOrgpv1_Edit  AE  Sneha S 30 Apr 2026 at 04:52 PM	Passed

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


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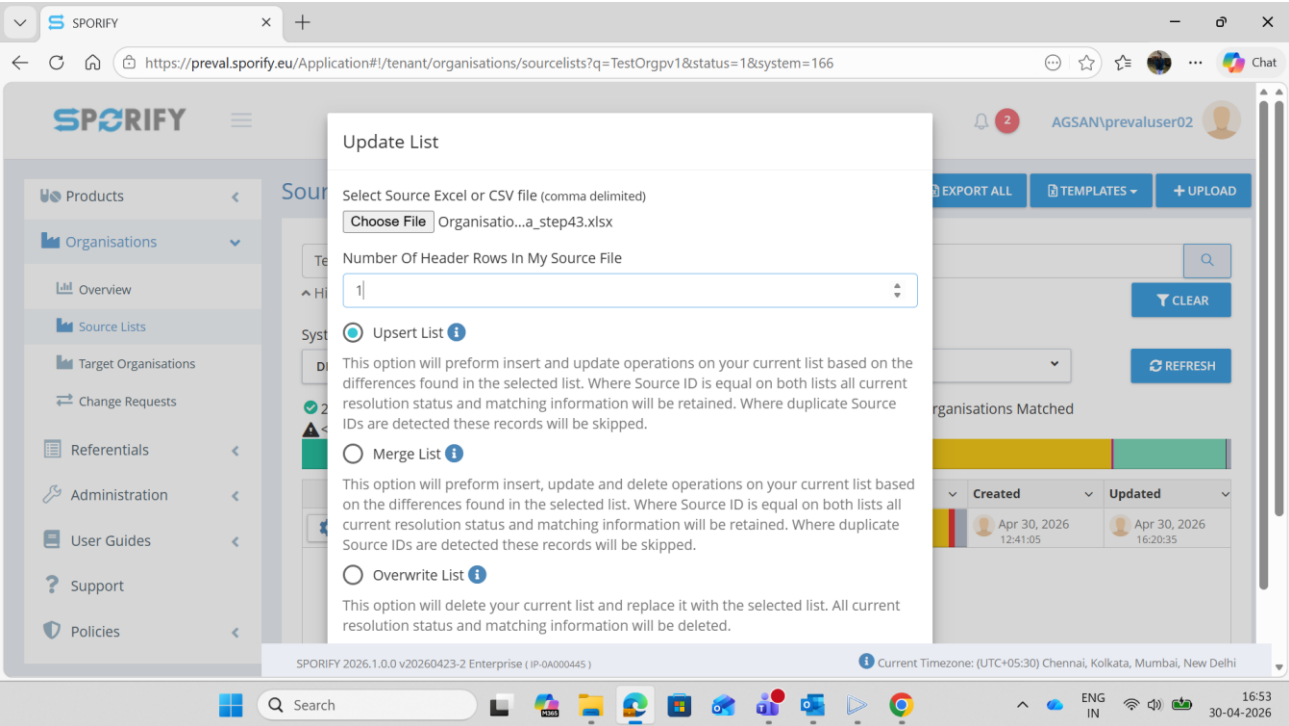
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows a web browser window with the SPORIFY application. A modal dialog box is open, titled "Select Source Excel or CSV file (comma delimited)". It has a "Choose File" button and the text "No file chosen". Below this, there is a text input field for "Number Of Header Rows In My Source File" with the value "0". There are three radio button options: "Upsert List" (selected), "Merge List", and "Overwrite List". Each option has a brief description of its behavior regarding source ID matching and record retention. The background shows the application's navigation menu and a list of organisations.</p>				


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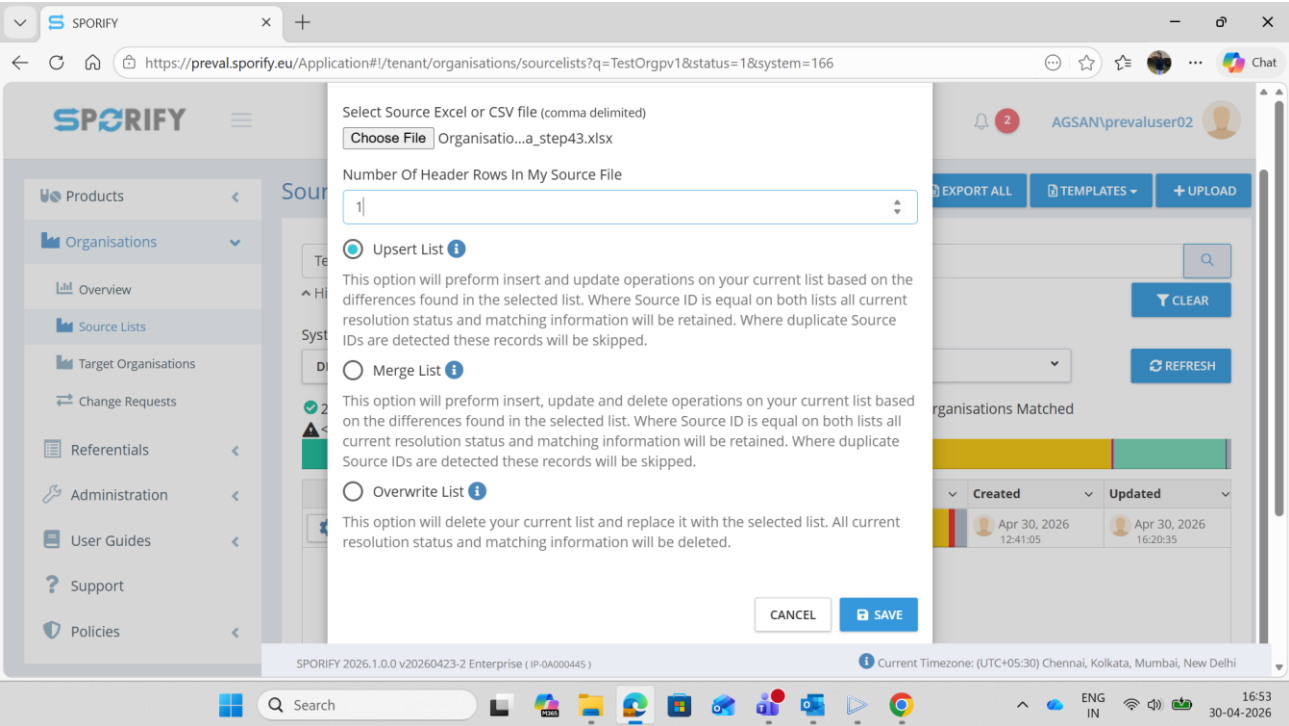
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 43	Enter the data for the fields as mentioned in test data column, select a source file. *PS*	Select Source Excel Or CSV File: <upsert.xlsx> Number Of Header Rows In My Source File: 1 Upsert List: Selected Merge List: Unselected Overwrite List: Unselected	Data is entered as mentioned in test data column.	Select Source Excel Or CSV File: OrganisationsSourceListsTestData_step43.xlsx Number Of Header Rows In My Source File: 1 Upsert List: Selected Merge List: Unselected Overwrite List: Unselected  AE  Sneha S 30 Apr 2026 at 04:53 PM	Passed


[Click Here](#)

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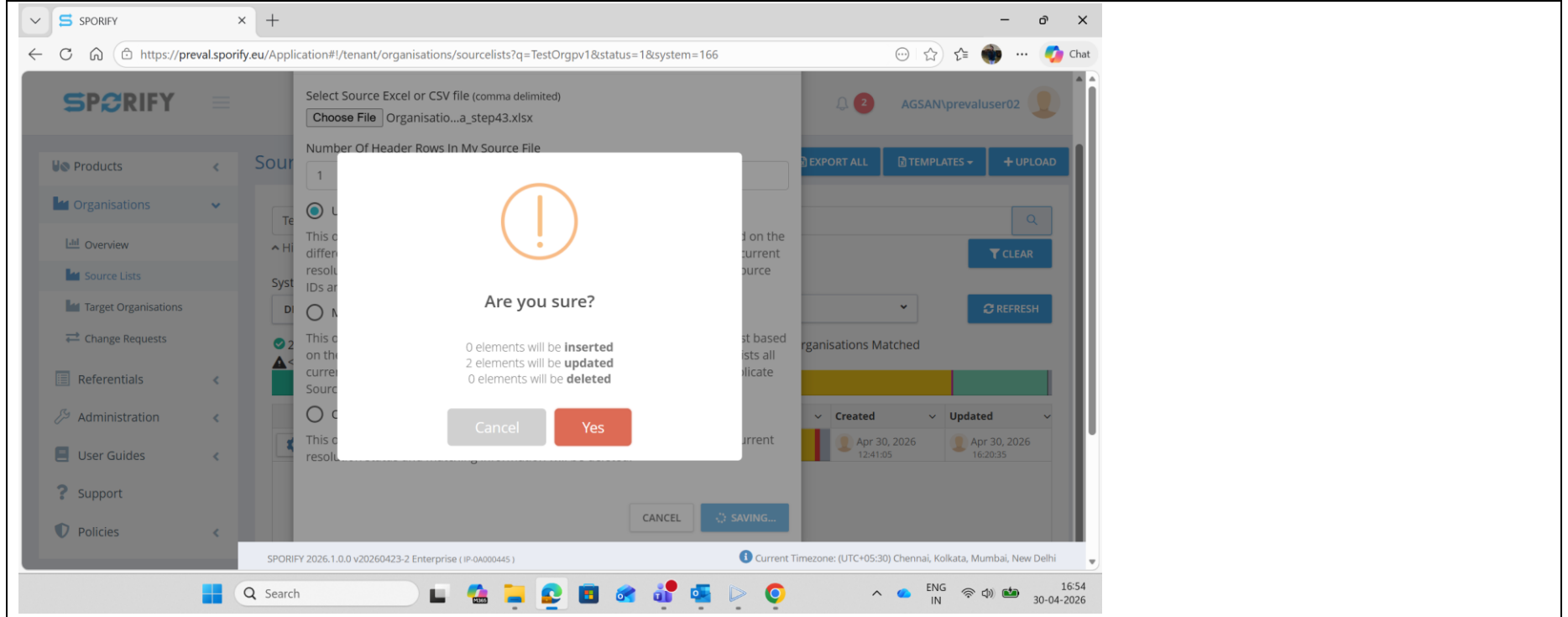
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


	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 a web browser window with the URL <code>https://preval.sporify.eu/Application#/tenant/organisations/sourcelists?q=TestOrgpv1&amp;status=1&amp;system=166</code>. A modal dialog box is open, titled "Select Source Excel or CSV file (comma delimited)". It contains a "Choose File" button, a file name "Organisatio...a_step43.xlsx", and a field for "Number Of Header Rows In My Source File" with the value "1". Below this are three radio button options: "Upsert List" (selected), "Merge List", and "Overwrite List". Each option has a brief description of its behavior regarding source ID matching and record retention. The background shows the SPORIFY interface with a sidebar menu and a main content area displaying a table of "Organisations Matched".</p>				

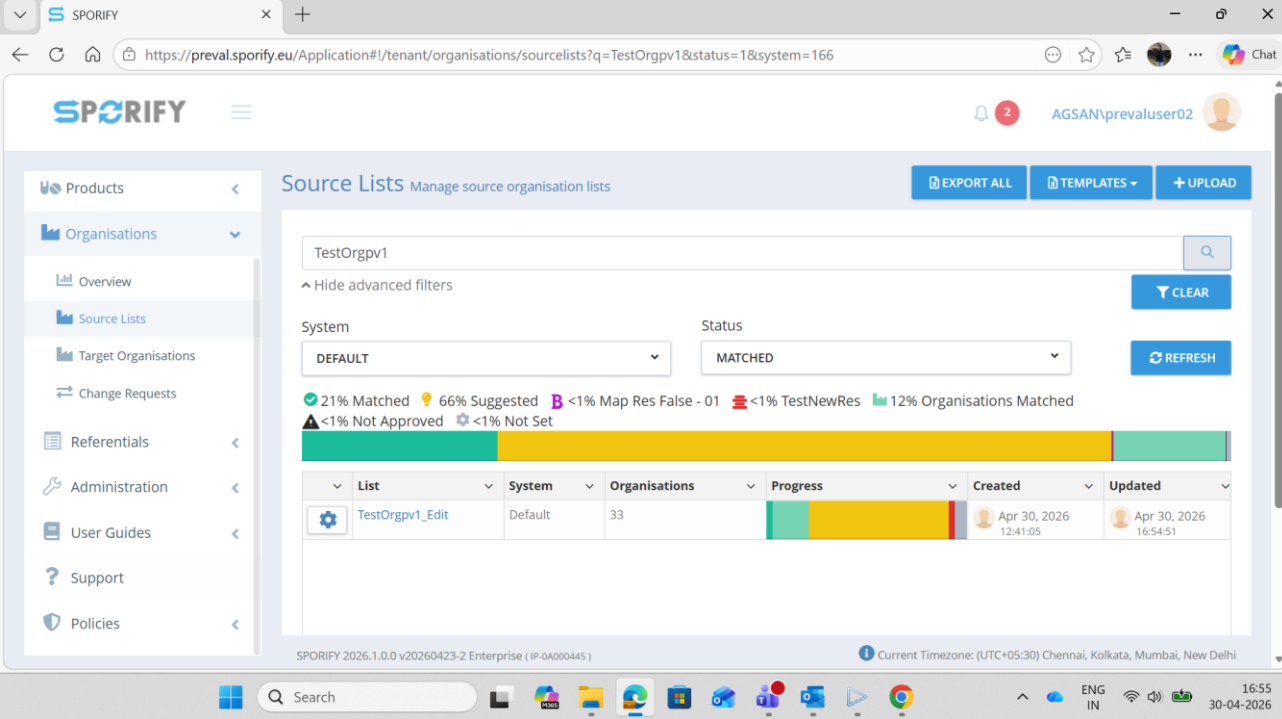
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 44	Click the 'Save' button. *PS*	<0 elements will be inserted 2 elements will be updated 0 elements will be deleted>	A message 'Are you sure?' is displayed with count of inserted, updated and deleted records as mentioned in test data column.	0 elements will be inserted 2 elements will be updated 0 elements will be deleted  AE  Sneha S 30 Apr 2026 at 04:54 PM	Passed





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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 45	Click the 'Yes' button. *PS*	NA	The list is updated and mapping progress is re-calculated and displayed.	AE  Sneha S 30 Apr 2026 at 04:55 PM	Passed

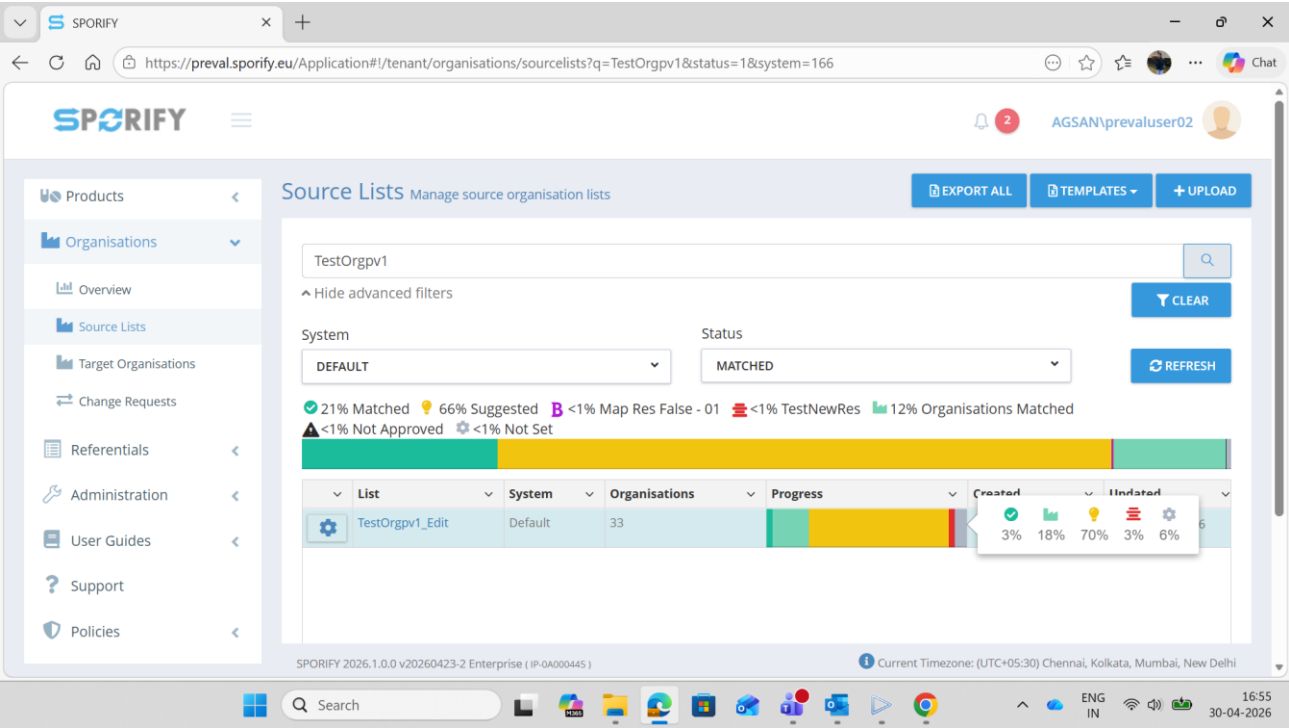



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <https://preval.sporify.eu/Application#/tenant/organisations/sourcelists?q=TestOrgpv1&status=1&system=166>. The application header includes the SPORIFY logo, a notification bell with 2 alerts, and the user profile 'AGSAN\prevaluser02'. The left sidebar contains navigation options: Products, Organisations (selected), Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, and Policies. The main content area is titled 'Source Lists' and includes buttons for 'EXPORT ALL', 'TEMPLATES', and 'UPLOAD'. A search bar contains 'TestOrgpv1'. Below the search bar, there are filters for 'System' (DEFAULT) and 'Status' (MATCHED), along with 'CLEAR' and 'REFRESH' buttons. A progress bar shows: 21% Matched (green), 66% Suggested (yellow), <1% Map Res False - 01 (blue), <1% TestNewRes (red), and 12% Organisations Matched (green). Below the progress bar, a table lists source lists:

List	System	Organisations	Progress	Created	Updated
 TestOrgpv1_Edit	Default	33		Apr 30, 2026 12:41:05	Apr 30, 2026 16:54:51

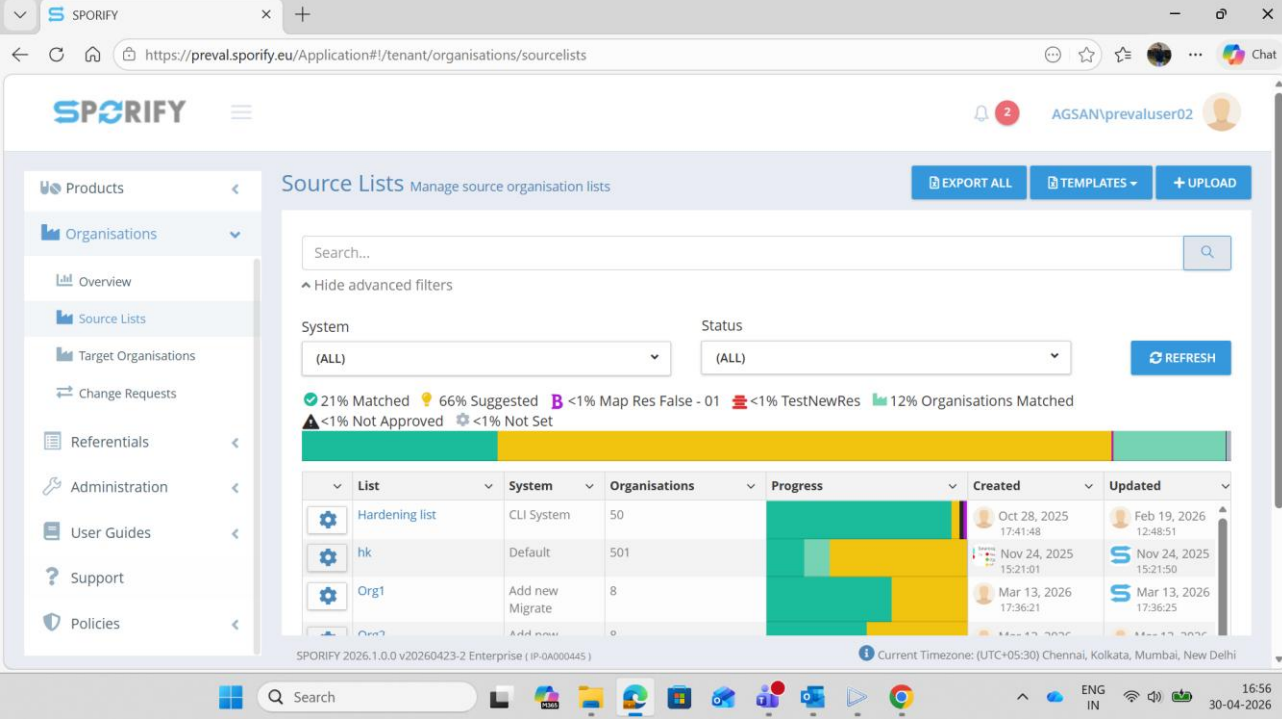
The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP: 0A000445)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, taskbar icons, and system tray with the date '30-04-2026' and time '16:55'.

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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 46	Click on Clear button. *PS*	NA	All filters and searches are cleared.	AE  Sneha S 30 Apr 2026 at 04:56 PM	Passed



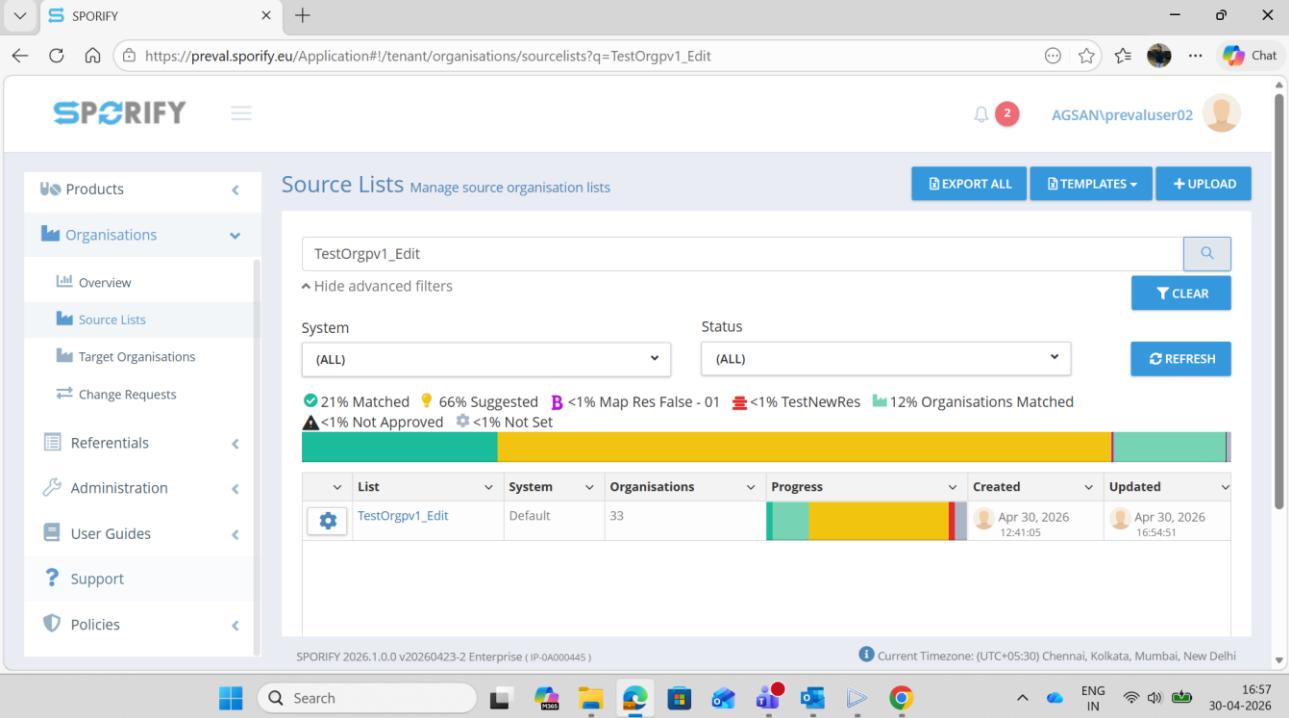
The screenshot displays the SPORIFY web application interface for managing source lists. The page title is "Source Lists" with a subtitle "Manage source organisation lists". There are buttons for "EXPORT ALL", "TEMPLATES", and "UPLOAD". A search bar is present at the top. Below the search bar, there are filters for "System" and "Status", both set to "(ALL)". A "REFRESH" button is also visible. A progress bar shows the following status: 21% Matched (green), 66% Suggested (yellow), <1% Map Res False - 01 (red), <1% TestNewRes (red), 12% Organisations Matched (green), <1% Not Approved (red), and <1% Not Set (grey). Below the progress bar is a table with columns: List, System, Organisations, Progress, Created, and Updated.

List	System	Organisations	Progress	Created	Updated
Hardening list	CLI System	50	[Progress bar]	Oct 28, 2025 17:41:48	Feb 19, 2026 12:48:51
hk	Default	501	[Progress bar]	Nov 24, 2025 15:21:01	Nov 24, 2025 15:21:50
Org1	Add new Migrate	8	[Progress bar]	Mar 13, 2026 17:36:21	Mar 13, 2026 17:36:25
Org2	Add new	0	[Progress bar]	Mar 13, 2026 17:36:21	Mar 13, 2026 17:36:25


At the bottom of the page, there is a footer with the text "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 search bar, task icons, and system tray with the date "30-04-2026" and time "16:56".

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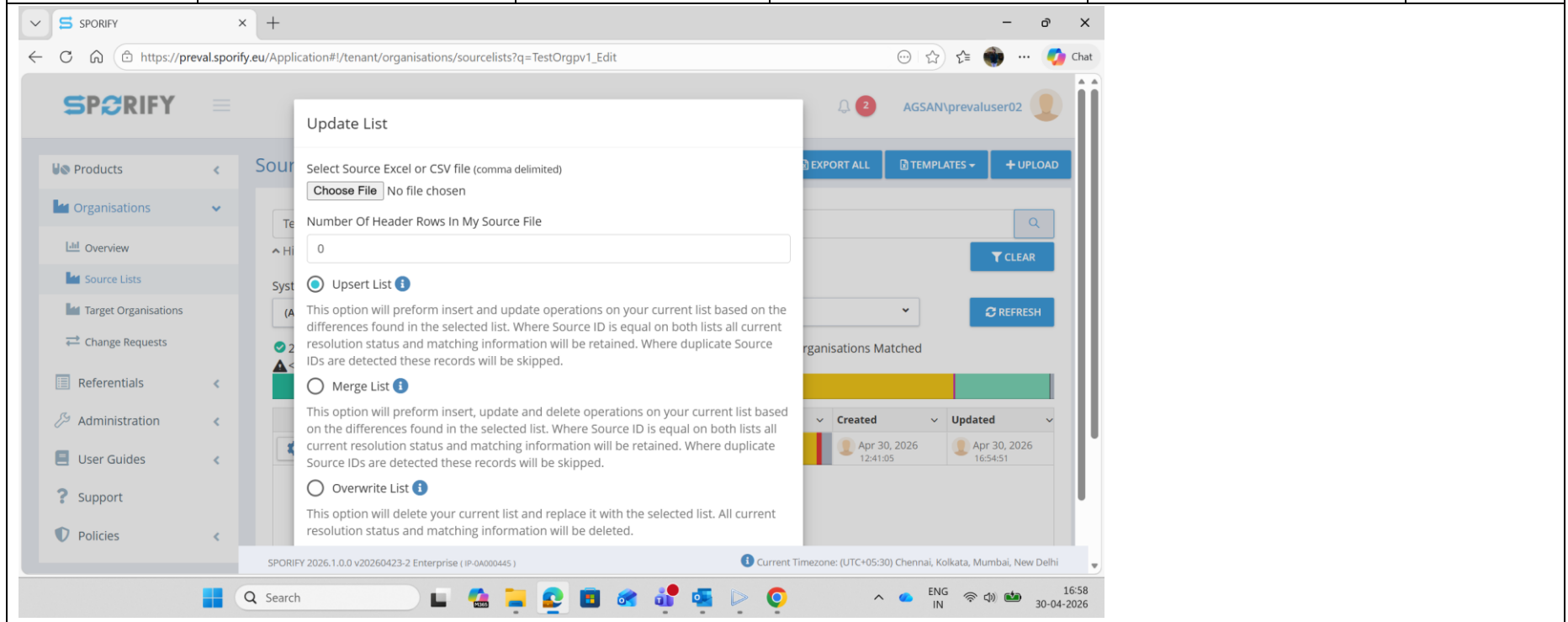
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 47	Enter the data in search bar and click on search icon. *PS*	<orgpv1_edit>	Source list matching the search criteria is displayed.	TestOrgpv1_Edit  AE  Sneha S 30 Apr 2026 at 04:57 PM	Passed




The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: https://preval.sporify.eu/Application#/tenant/organisations/sourcelists?q=TestOrgpv1\_Edit. The application header includes the SPORIFY logo and a user profile for AGSANprevaluser02. The main content area is titled 'Source Lists' and features a search bar with the text 'TestOrgpv1\_Edit'. Below the search bar, there are filters for 'System' and 'Status', both set to '(ALL)'. A progress bar indicates the following statistics: 21% Matched (green), 66% Suggested (yellow), and 12% Organisations Matched (green). Below the progress bar, a table lists the source lists. The table has columns for 'List', 'System', 'Organisations', 'Progress', 'Created', and 'Updated'. The first row shows 'TestOrgpv1\_Edit' with a system of 'Default', 33 organisations, and a progress bar. The 'Created' column shows 'Apr 30, 2026 12:41:05' and the 'Updated' column shows 'Apr 30, 2026 16:54:51'. 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 search bar, task icons, and system tray with the time '16:57' and date '30-04-2026'.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 48	FR_ORG_SL_002: Click on cog icon for the source list as mentioned in test data column and click on Update option. *PS*	List: <orgpv1_edit>	The 'Update List' modal is displayed.	List: TestOrgpv1_Edit  AE  Sneha S 30 Apr 2026 at 04:58 PM	Passed

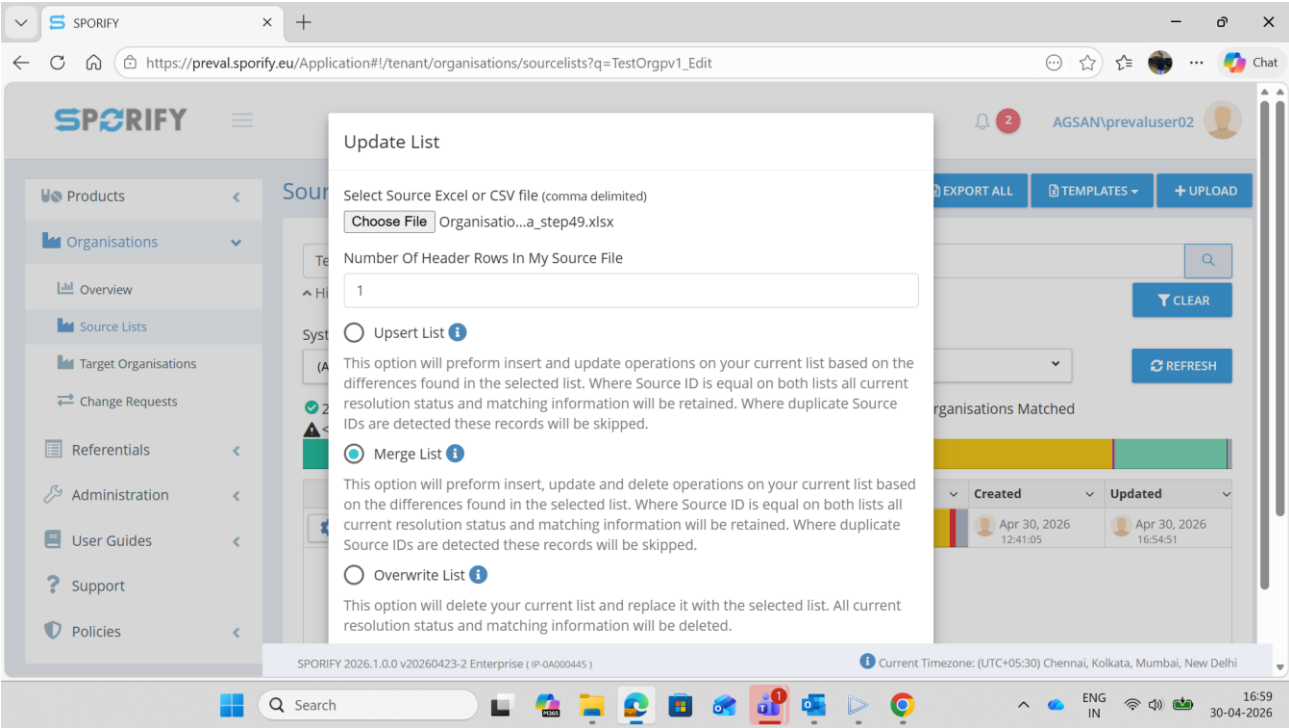



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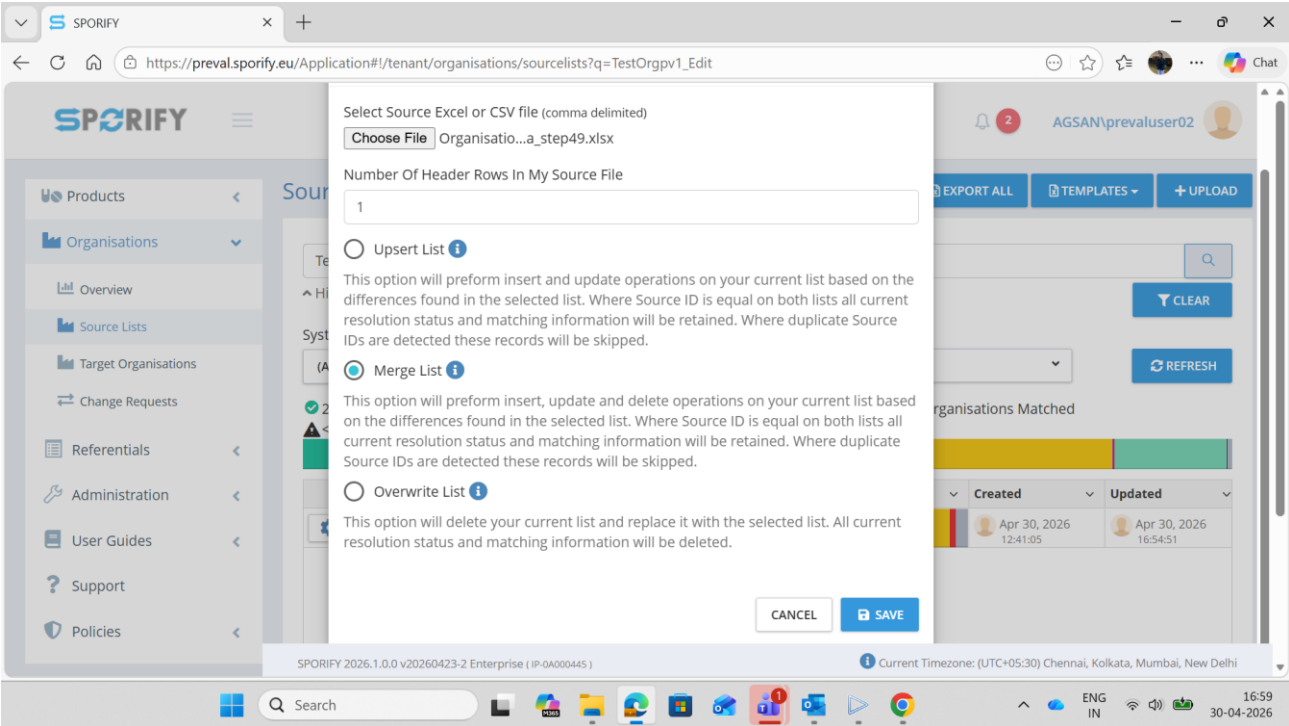
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 49	Enter the data for the fields as mentioned in test data column, select a source file. *PS*	Select Source Excel Or CSV File: <merge.xlsx> Number Of Header Rows In My Source File: 1 Upsert List: Unselected Merge List: Selected Overwrite List: Unselected	Data is entered as mentioned in test data column.	Select Source Excel Or CSV File: OrganisationsSourceListsTestData_step49.xlsx Number Of Header Rows In My Source File: 1 Upsert List: Unselected Merge List: Selected Overwrite List: Unselected  AE  Sneha S 30 Apr 2026 at 05:00 PM	Passed


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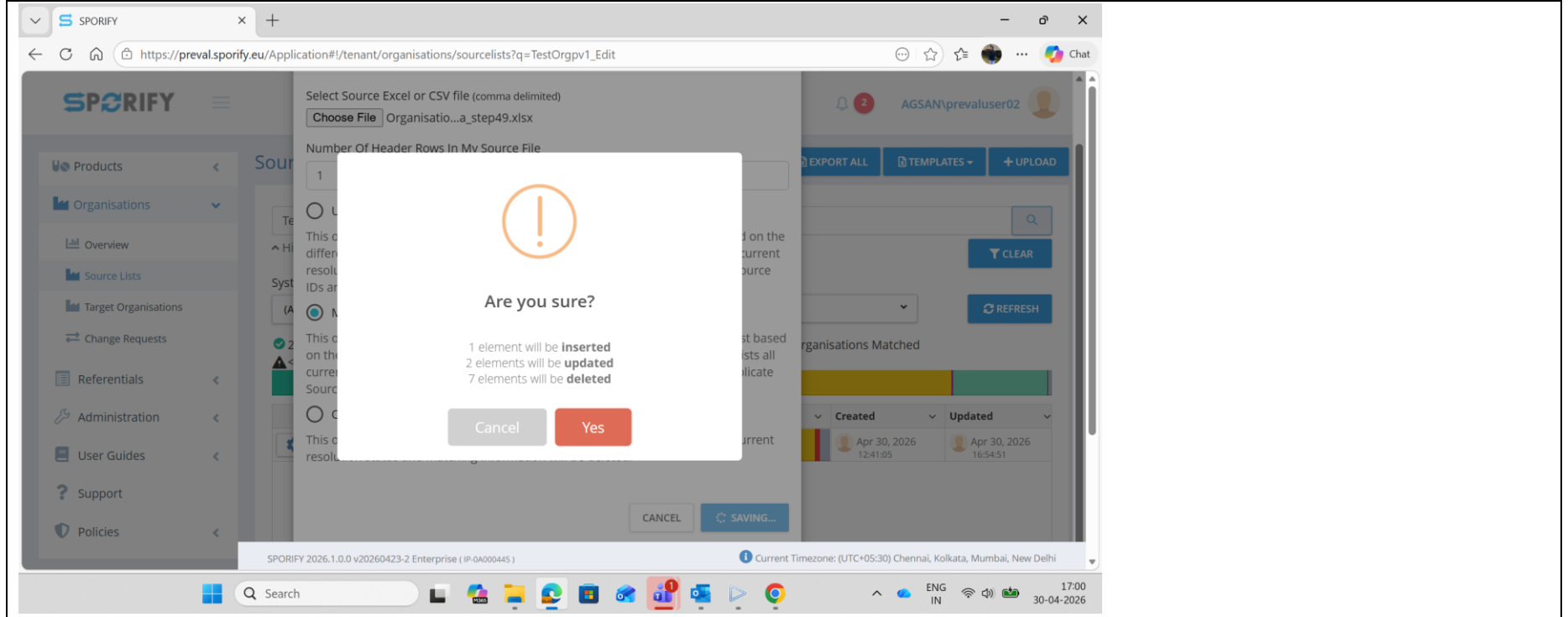
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows a web browser window with the SPORIFY application. A modal dialog box is open, titled "Select Source Excel or CSV file (comma delimited)". It contains a "Choose File" button, a file name "Organisatio...a_step49.xlsx", and a text input field for "Number Of Header Rows In My Source File" with the value "1". Below this are three radio button options: "Upsert List", "Merge List" (which is selected), and "Overwrite List". Each option has a brief description of its behavior regarding data retention and deletion. At the bottom of the dialog are "CANCEL" and "SAVE" buttons. The background shows the SPORIFY interface with a sidebar menu and a main content area.</p>				

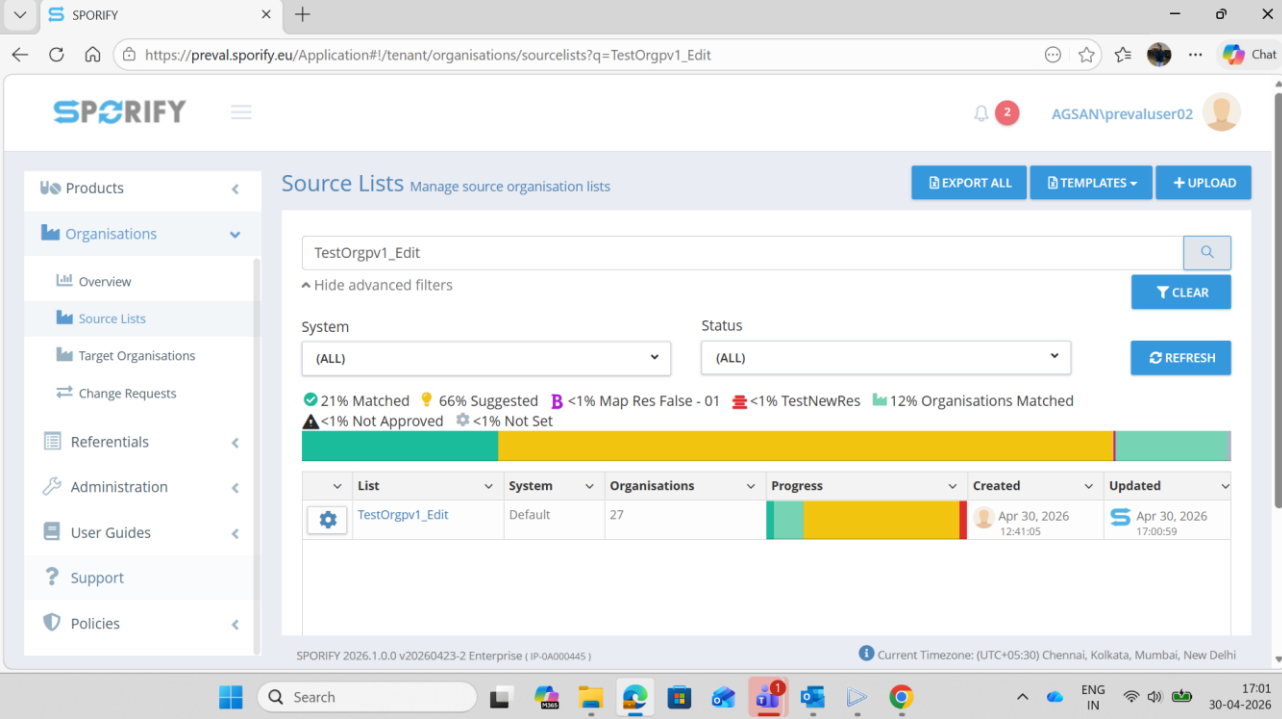
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 50	Click the 'Save' button. *PS*	<1 elements will be inserted 2 elements will be updated 7 elements will be deleted>	A message 'Are you sure?' is displayed with count of inserted, updated and deleted records as mentioned in test data column.	1 elements will be inserted 2 elements will be updated 7 elements will be deleted  AE  Sneha S 30 Apr 2026 at 05:00 PM	Passed




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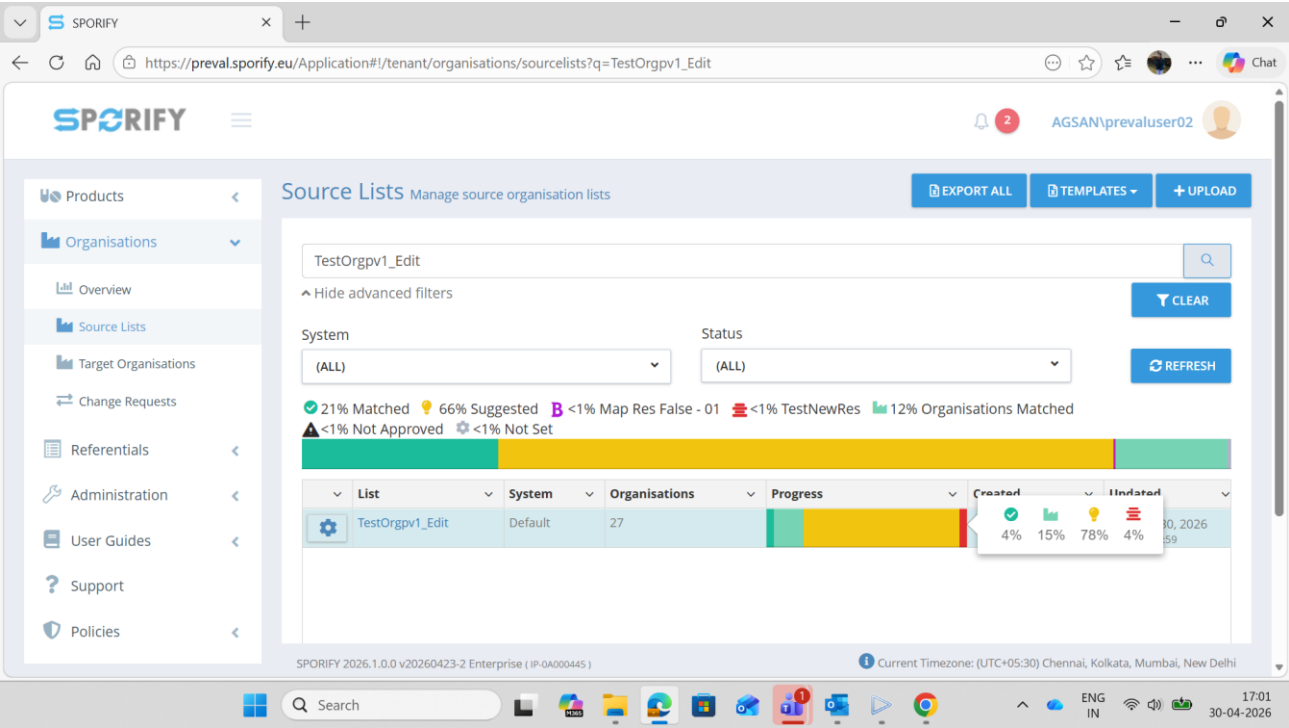
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 51	Click the 'Yes' button. *PS*	NA	The list is updated and mapping progress is re-calculated and displayed.	AE  Sneha S 30 Apr 2026 at 05:01 PM	Passed




The screenshot displays the SPORIFY web application interface for managing source lists. The main content area shows a search for 'TestOrgpv1\_Edit' with various filters and a progress bar. The progress bar indicates 21% Matched, 66% Suggested, and 12% Organisations Matched. Below the progress bar, a table lists the source list details:

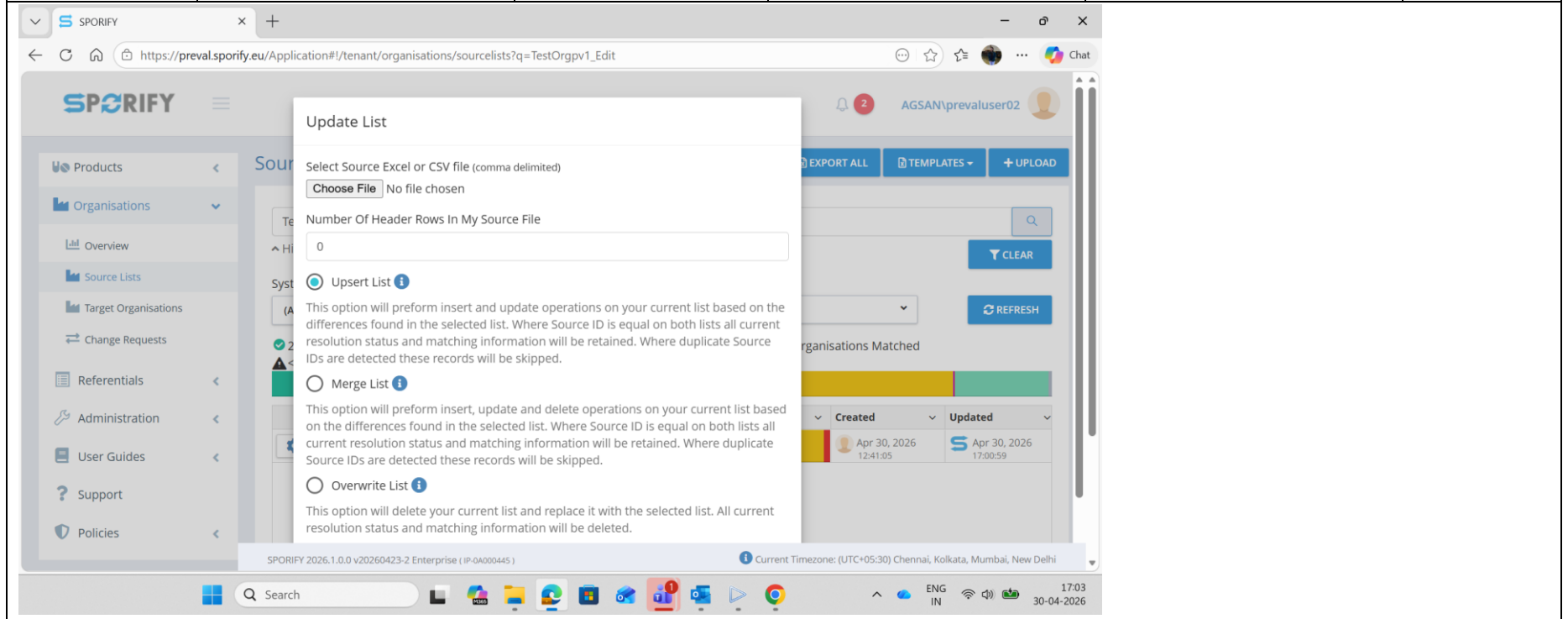
List	System	Organisations	Progress	Created	Updated
TestOrgpv1_Edit	Default	27	<div style="width: 21%; background-color: green;"></div> <div style="width: 45%; background-color: yellow;"></div> <div style="width: 34%; background-color: red;"></div>	Apr 30, 2026 12:41:05	Apr 30, 2026 17:00:59


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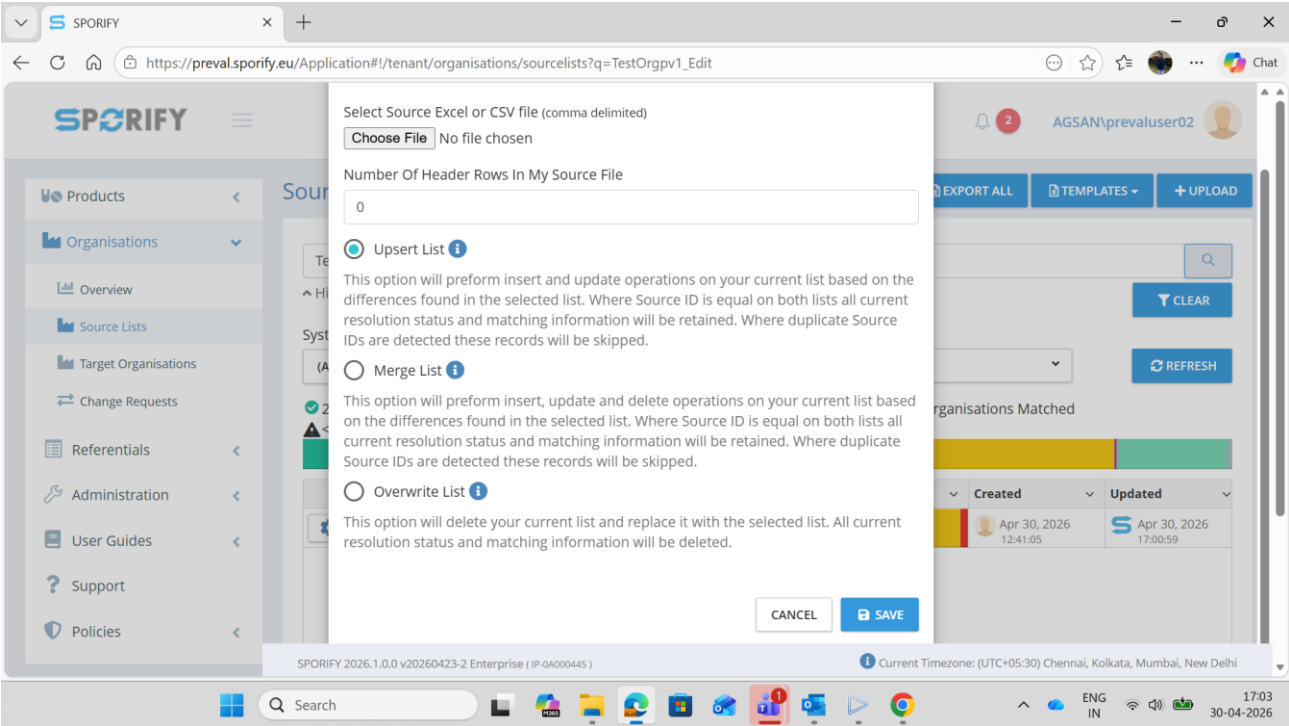
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 52	FR_ORG_SL_002: Click on cog icon for the source list as mentioned in test data column and click on Update option. *PS*	List: <orgpv1_edit>	The 'Update List' modal is displayed.	List: TestOrgpv1_Edit  AE  Sneha S 30 Apr 2026 at 05:03 PM	Passed




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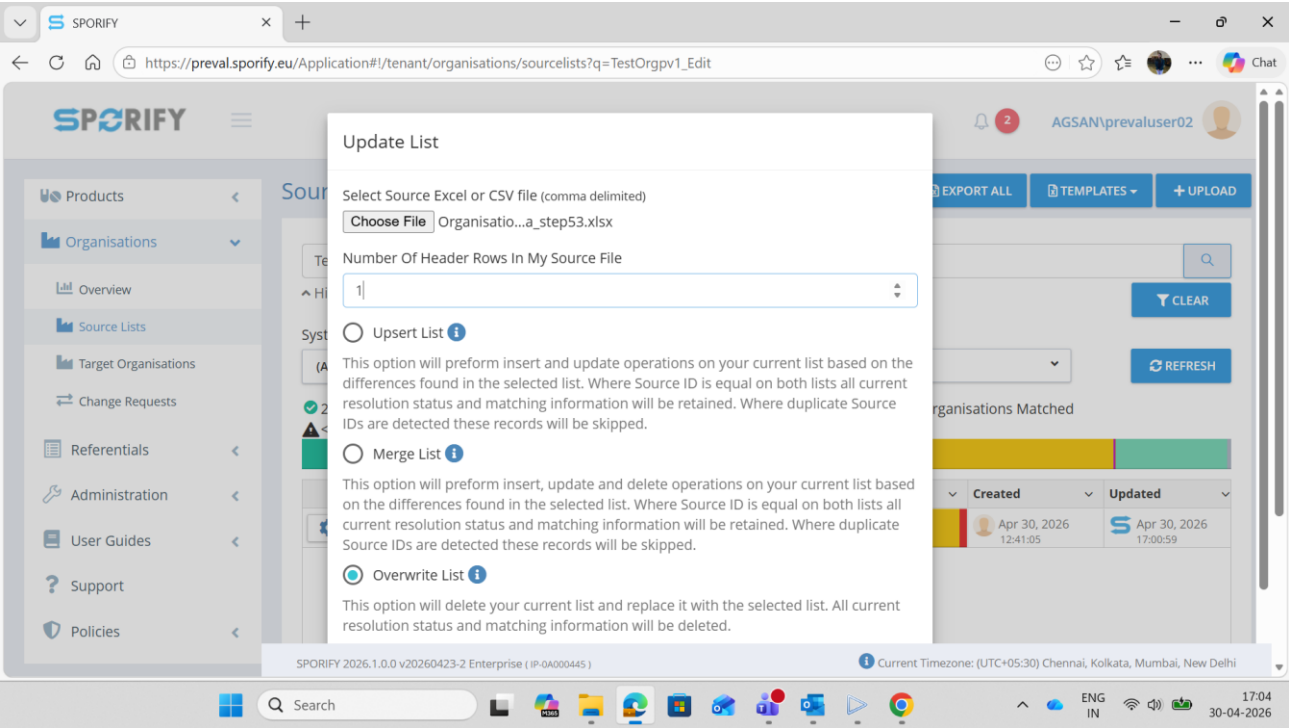
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows a web browser window with the SPORIFY application. A modal dialog box is open, titled "Select Source Excel or CSV file (comma delimited)". It contains a "Choose File" button and the text "No file chosen". Below this, there is a field for "Number Of Header Rows In My Source File" with the value "0". Three radio button options are presented: "Upsert List" (selected), "Merge List", and "Overwrite List". Each option has a brief description of its behavior regarding data retention and deletion. The background shows the application's navigation menu and a table of "Organisations Matched" with columns for "Created" and "Updated" dates.</p>				


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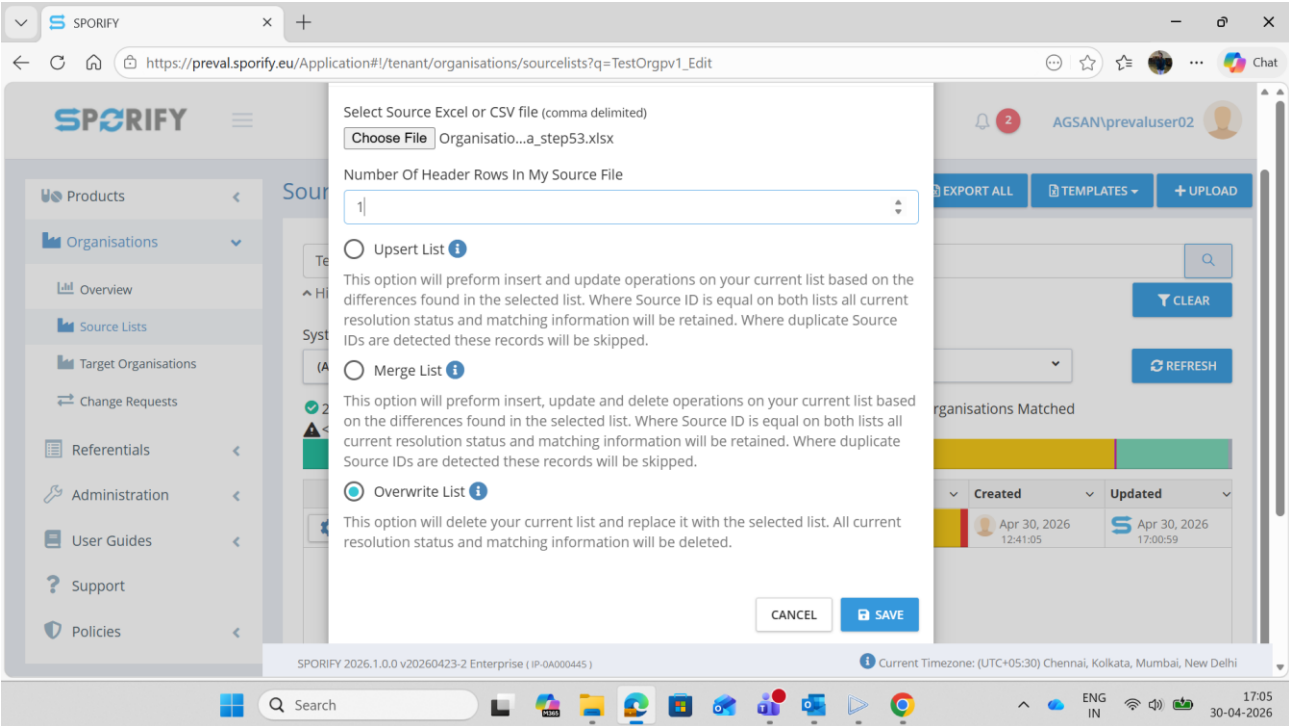
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 53	Enter the data for the fields as mentioned in test data column, select a source file. *PS*	Select Source Excel Or CSV File: <overwrite.xlsx> Number Of Header Rows In My Source File: 1 Upsert List: Unselected Merge List: Unselected Overwrite List: Selected	Data is entered as mentioned in test data column.	Select Source Excel Or CSV File: OrganisationsSourceListsTestData_step53.xlsx Number Of Header Rows In My Source File: 1 Upsert List: Unselected Merge List: Unselected Overwrite List: Selected  AE  Sneha S 30 Apr 2026 at 05:05 PM	Passed


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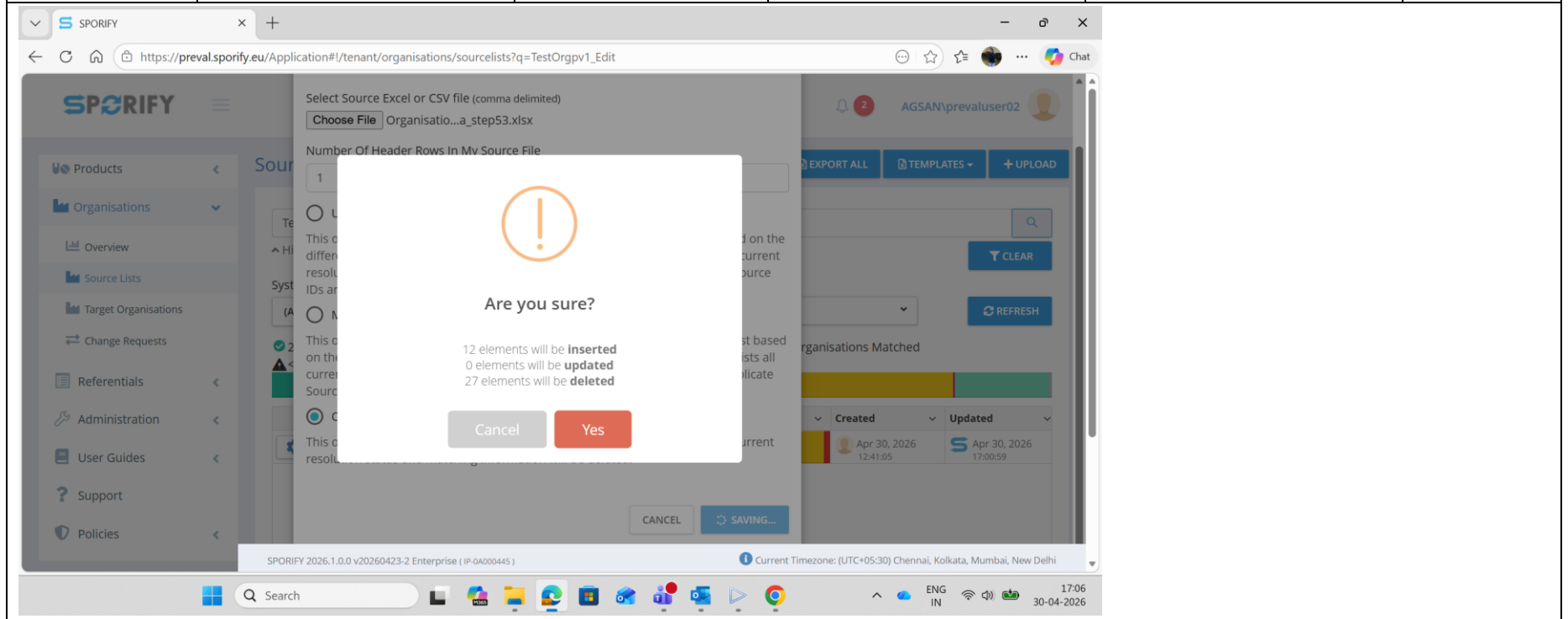
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows a web browser window with the SPORIFY application. A modal dialog is open, titled "Select Source Excel or CSV file (comma delimited)". It has a "Choose File" button and a file name "Organisatio...a_step53.xlsx". Below this is a field for "Number Of Header Rows In My Source File" with the value "1". There are three radio button options: "Upsert List", "Merge List", and "Overwrite List". The "Overwrite List" option is selected. Each option has a brief description of its behavior regarding source ID matching and record retention. At the bottom of the dialog are "CANCEL" and "SAVE" buttons. The background shows the SPORIFY interface with a sidebar menu and a main content area.</p>				

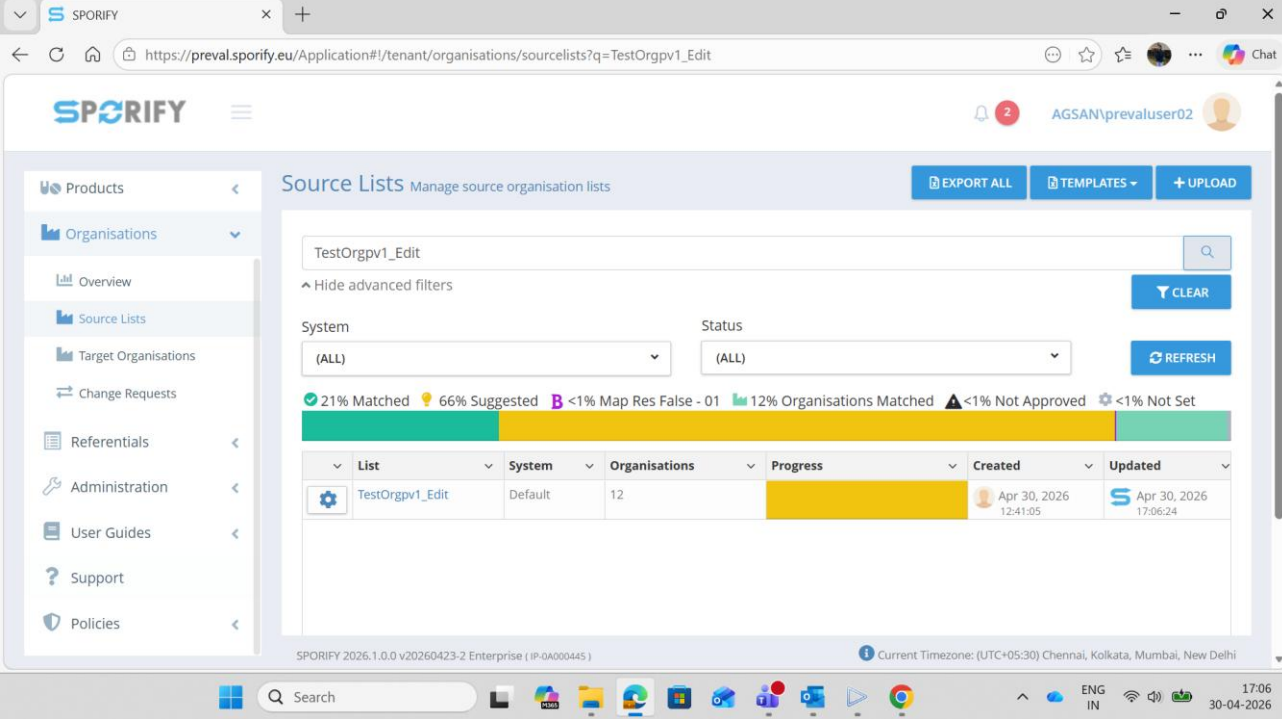
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 54	Click the 'Save' button. *PS*	<12 elements will be inserted 0 elements will be updated 27 elements will be deleted>	A message 'Are you sure?' is displayed with count of inserted, updated and deleted records as mentioned in test data column.	12 elements will be inserted 0 elements will be updated 27 elements will be deleted  AE  Sneha S 30 Apr 2026 at 05:06 PM	Passed

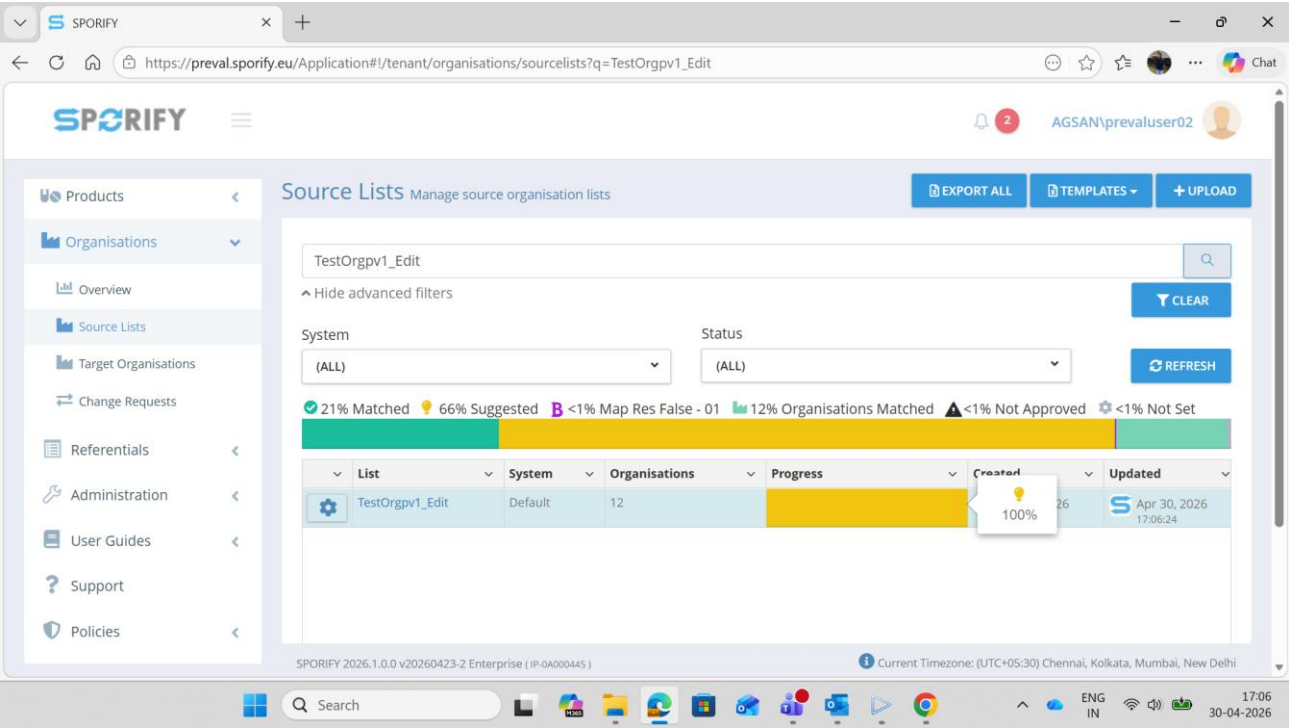



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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 55	Click the 'Yes' button. *PS*	NA	The list is updated and mapping progress is re-calculated and displayed.	AE  Sneha S 30 Apr 2026 at 05:07 PM	Passed




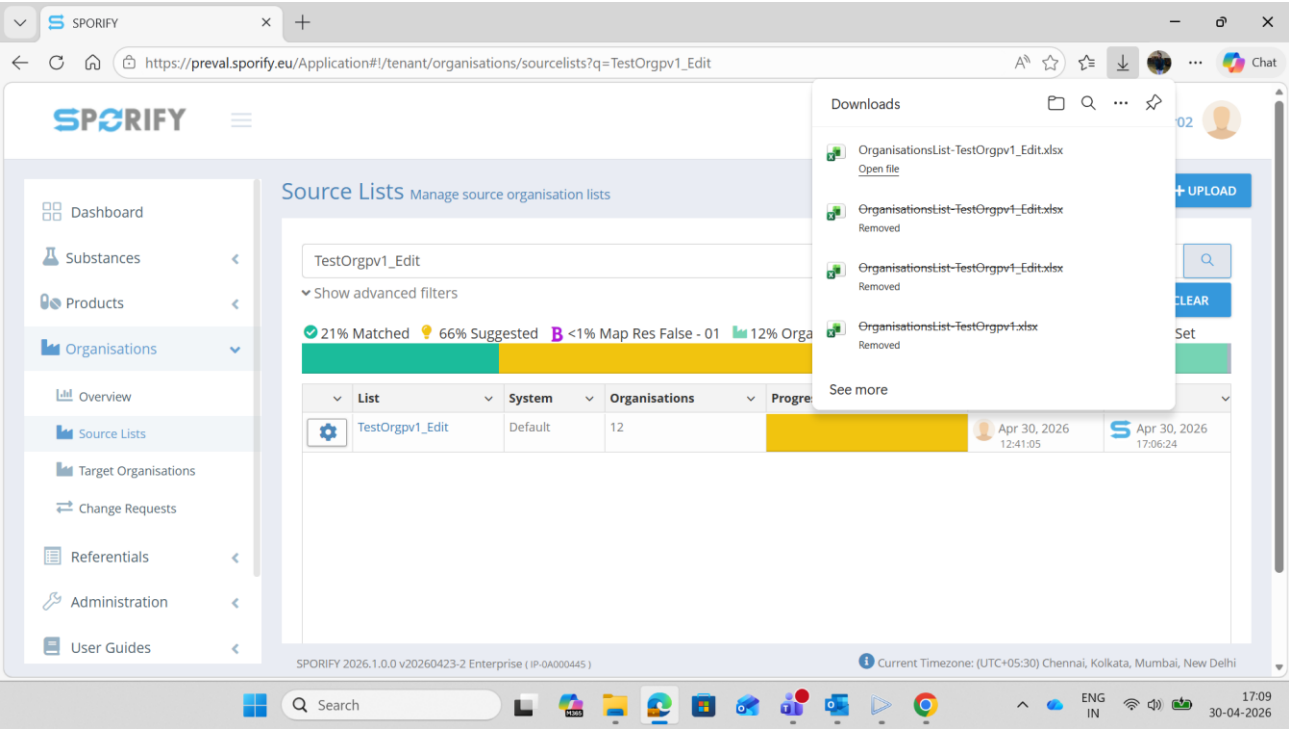
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status												
	 <p>The screenshot shows the SPORIFY 'Source Lists' management interface. The main content area displays a table with the following data:</p> <table border="1"> <thead> <tr> <th>List</th> <th>System</th> <th>Organisations</th> <th>Progress</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>TestOrgpv1_Edit</td> <td>Default</td> <td>12</td> <td>100%</td> <td>Apr 30, 2026 17:06:24</td> <td></td> </tr> </tbody> </table> <p>Summary statistics at the top of the table: 21% Matched, 66% Suggested, &lt;1% Map Res False - 01, 12% Organisations Matched, &lt;1% Not Approved, &lt;1% Not Set.</p>					List	System	Organisations	Progress	Created	Updated	TestOrgpv1_Edit	Default	12	100%	Apr 30, 2026 17:06:24	
List	System	Organisations	Progress	Created	Updated												
TestOrgpv1_Edit	Default	12	100%	Apr 30, 2026 17:06:24													


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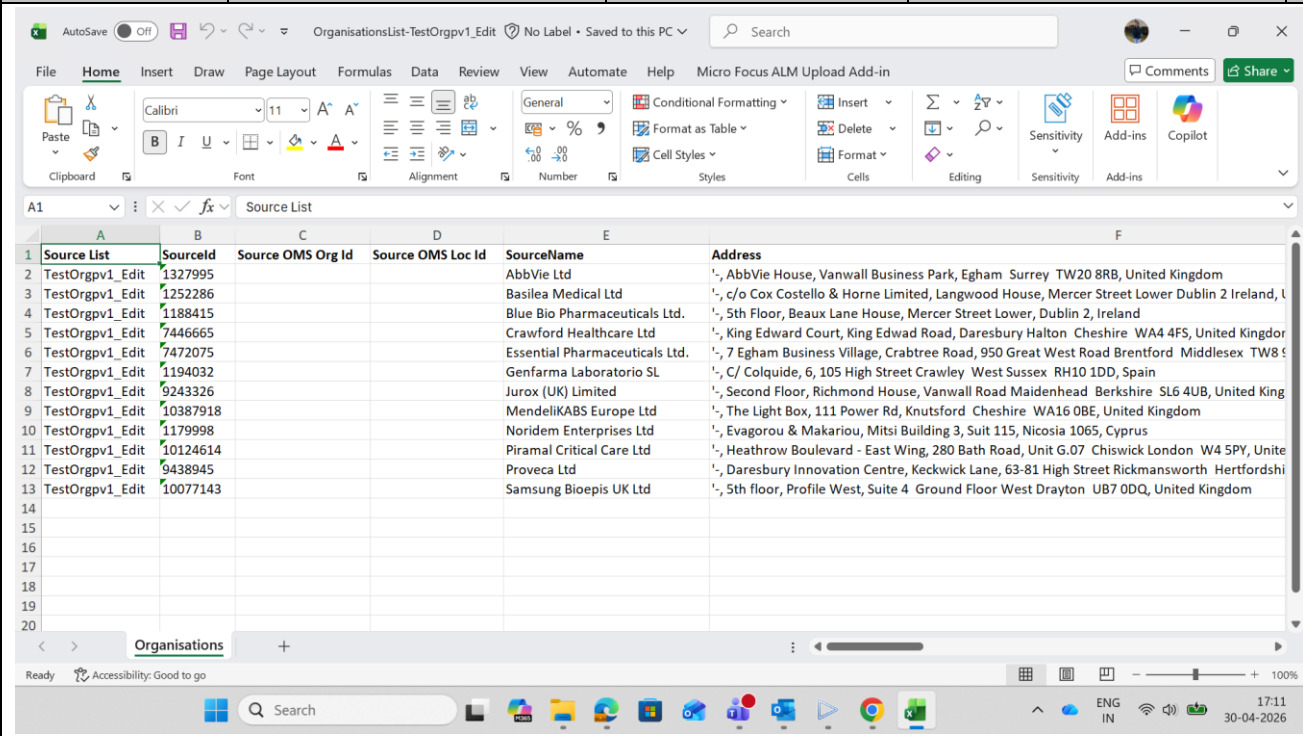
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 56	FR_ORG_SL_002, FR_ORG_EXP_001: Click on cog icon for the source list as mentioned in test data column and click on Export option. *PS*	List: <orgpv1_edit>	The source list is exported in excel.	List: TestOrgpv1_Edit  AE  Sneha S 30 Apr 2026 at 05:12 PM	Passed


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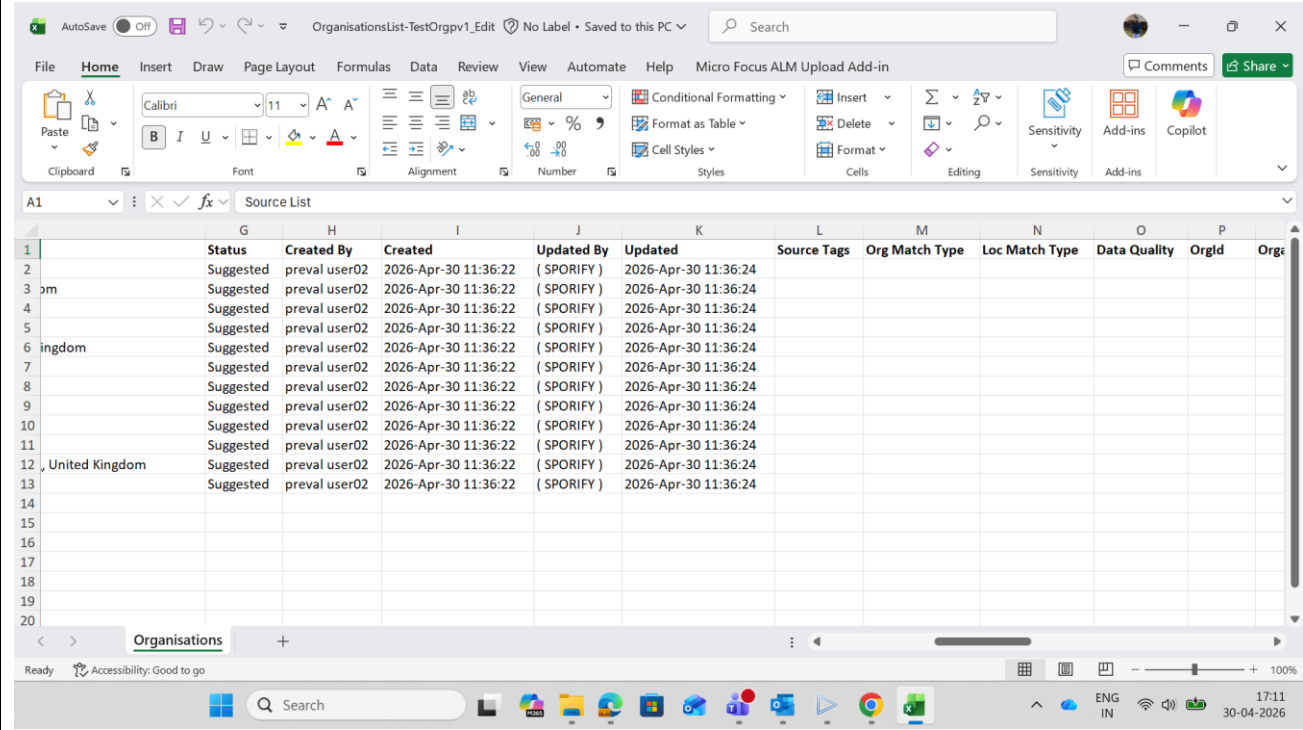
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


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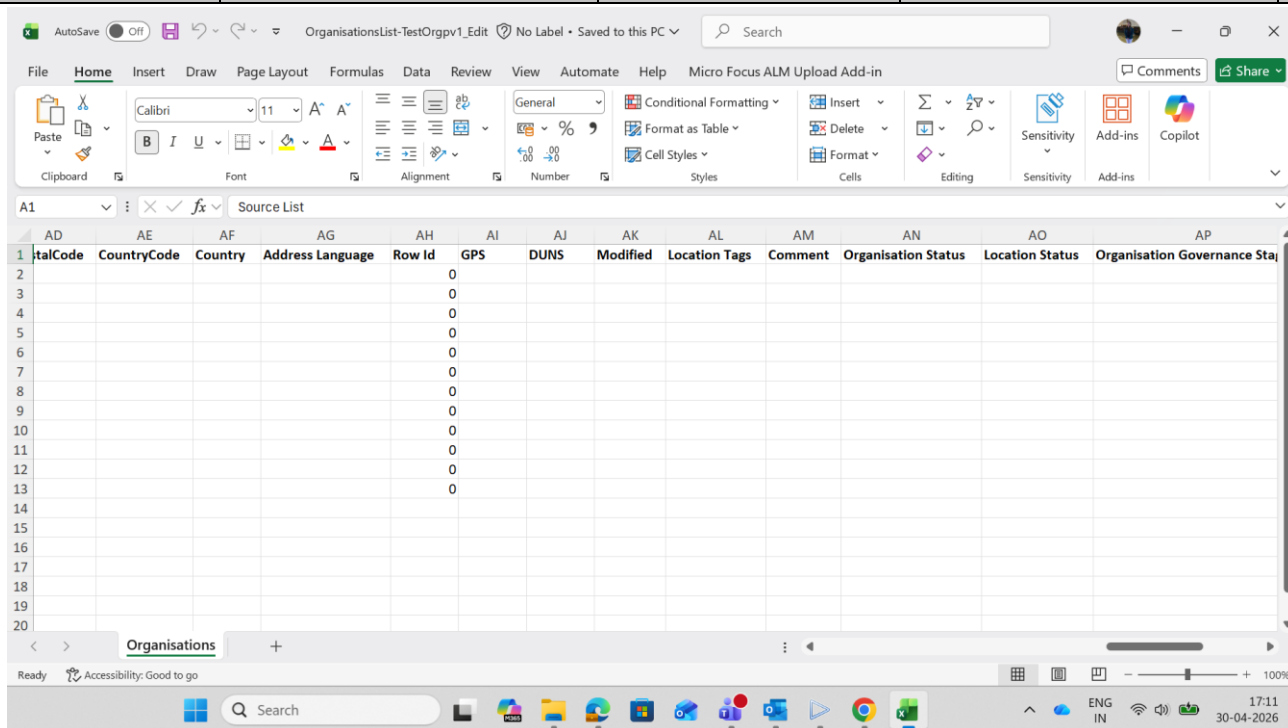
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																														
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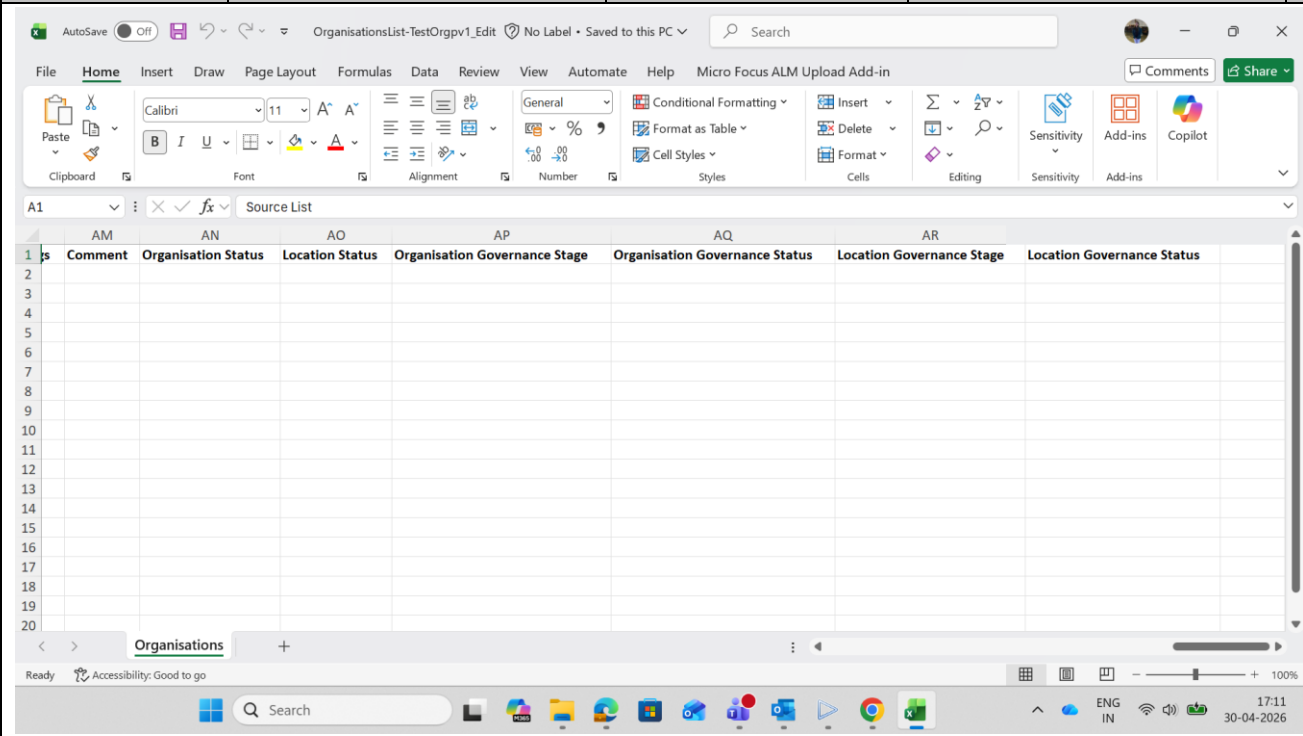
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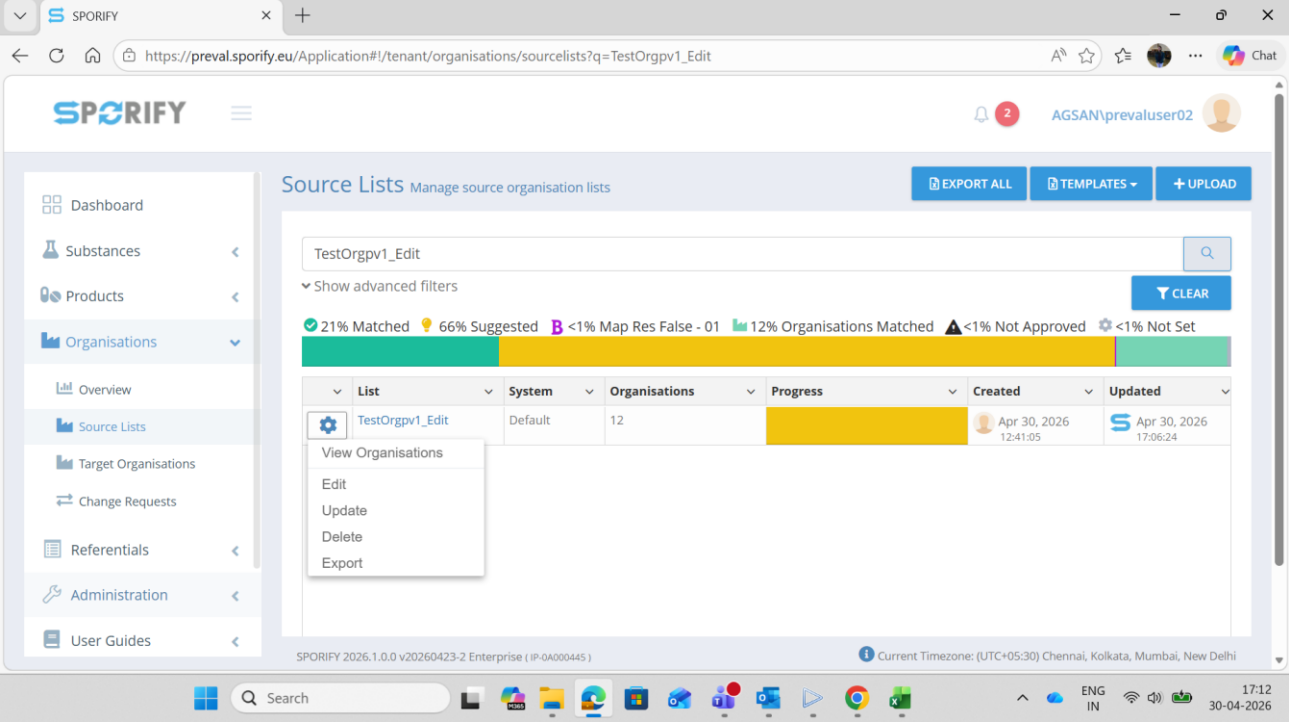
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

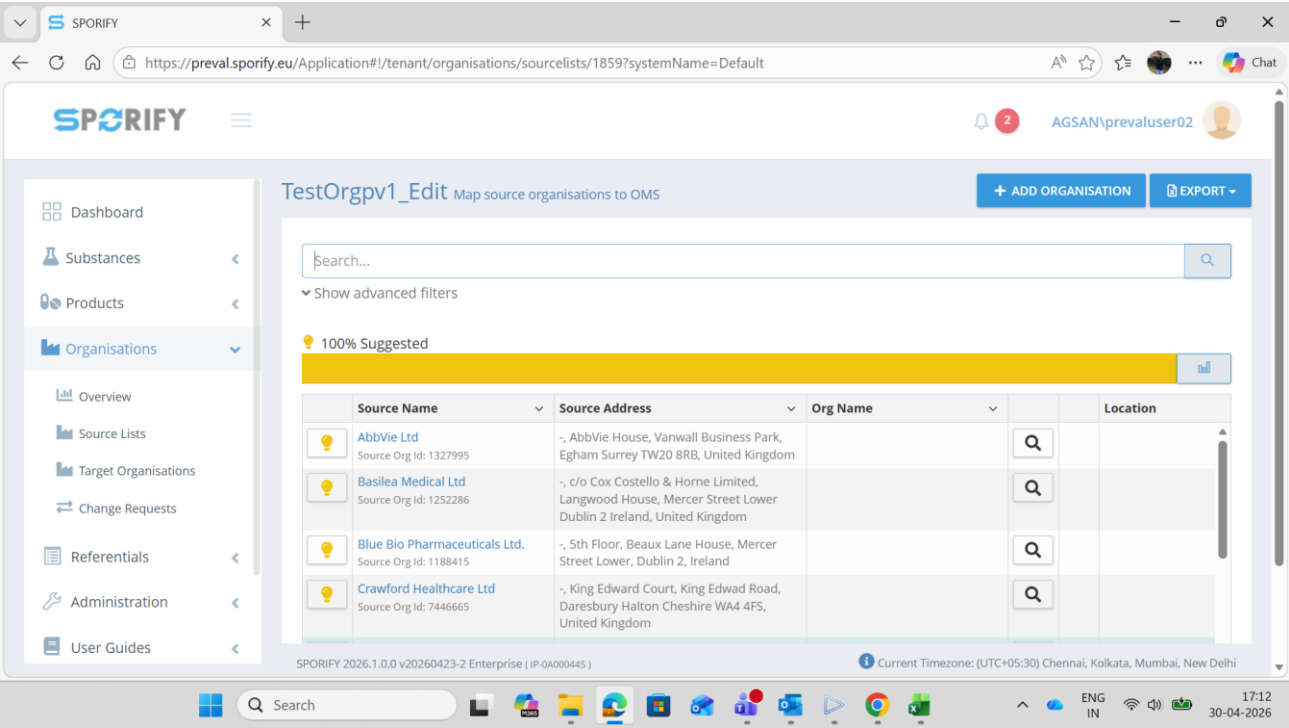
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		Page	Page 164 of 175


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 57	FR_ORG_SL_002: Click on cog icon for the source list as mentioned in test data column and click on View Organisations option. *PS*	List: <orgpv1_edit>	All the source organisation records of the source list are displayed.	List: TestOrgpv1_Edit  AE  Sneha S 30 Apr 2026 at 05:13 PM	Passed

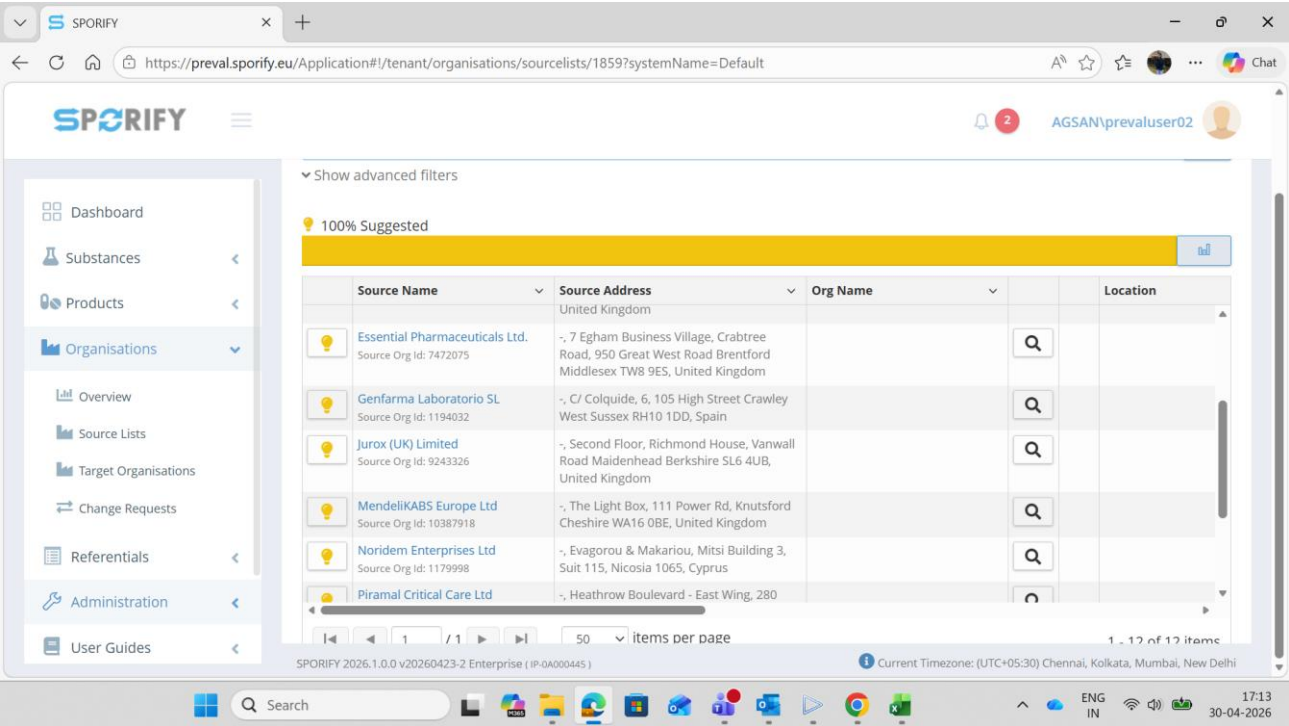



The screenshot displays the SPORIFY web application interface. The main content area is titled "Source Lists" and includes a search bar with the text "TestOrgpv1\_Edit". Below the search bar, there are several status indicators: "21% Matched", "66% Suggested", "<1% Map Res False - 01", "12% Organisations Matched", "<1% Not Approved", and "<1% Not Set". A table below these indicators shows a single entry for "TestOrgpv1\_Edit" with columns for "List", "System", "Organisations", "Progress", "Created", and "Updated". A context menu is open over the entry, showing options: "View Organisations", "Edit", "Update", "Delete", and "Export". The bottom of the screenshot shows the Windows taskbar with the date "30-04-2026" and time "17:12".

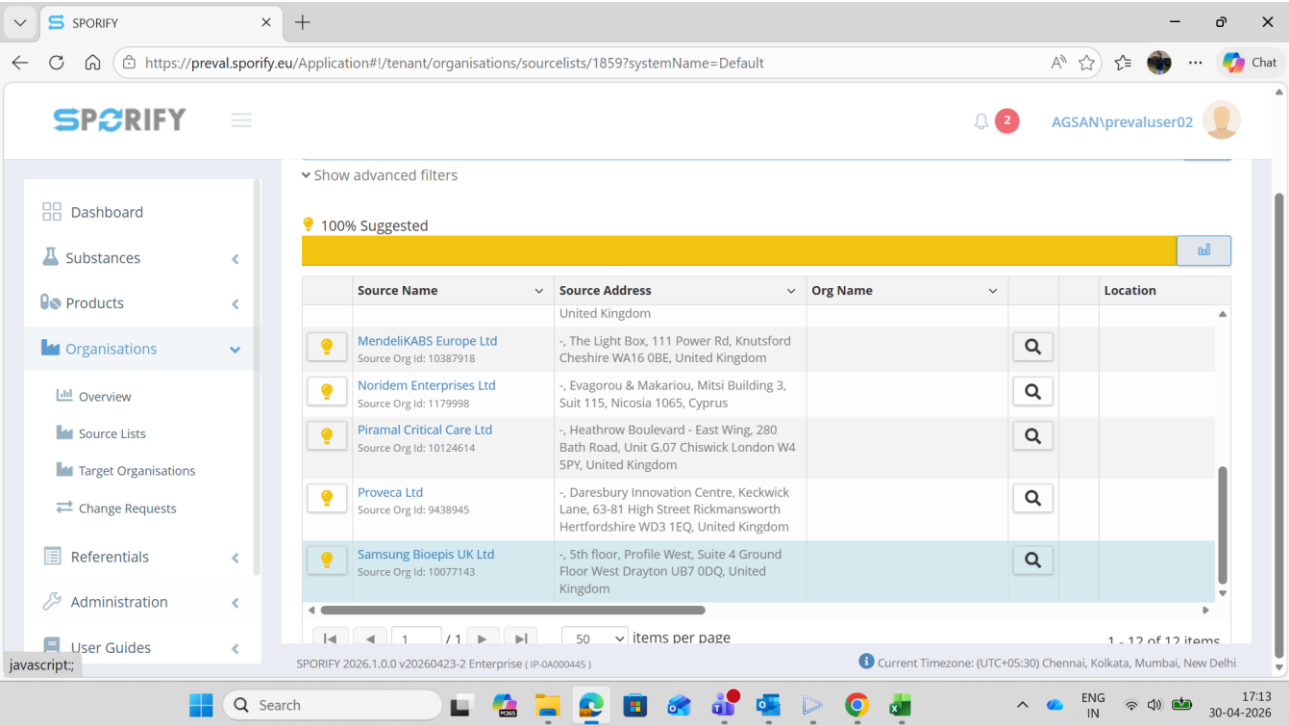
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																				
	 <p>The screenshot shows the SPORIFY web application interface. The main content area is titled 'TestOrgpv1_Edit' and contains a search bar, a 'Show advanced filters' dropdown, and a table of suggested source organizations. The table has columns for Source Name, Source Address, Org Name, and Location. A yellow banner above the table indicates '100% Suggested'.</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> </tr> </thead> <tbody> <tr> <td>AbbVie Ltd Source Org Id: 1327995</td> <td>-, AbbVie House, Vanwall Business Park, Egham Surrey TW20 8RB, United Kingdom</td> <td></td> <td></td> </tr> <tr> <td>Basilea Medical Ltd Source Org Id: 1252286</td> <td>-, c/o Cox Costello &amp; Horne Limited, Langwood House, Mercer Street Lower Dublin 2 Ireland, United Kingdom</td> <td></td> <td></td> </tr> <tr> <td>Blue Bio Pharmaceuticals Ltd. Source Org Id: 1188415</td> <td>-, 5th Floor, Beaux Lane House, Mercer Street Lower, Dublin 2, Ireland</td> <td></td> <td></td> </tr> <tr> <td>Crawford Healthcare Ltd Source Org Id: 7446665</td> <td>-, King Edward Court, King Edward Road, Daresbury Halton Cheshire WA4 4FS, United Kingdom</td> <td></td> <td></td> </tr> </tbody> </table>					Source Name	Source Address	Org Name	Location	AbbVie Ltd Source Org Id: 1327995	-, AbbVie House, Vanwall Business Park, Egham Surrey TW20 8RB, United Kingdom			Basilea Medical Ltd Source Org Id: 1252286	-, c/o Cox Costello & Horne Limited, Langwood House, Mercer Street Lower Dublin 2 Ireland, United Kingdom			Blue Bio Pharmaceuticals Ltd. Source Org Id: 1188415	-, 5th Floor, Beaux Lane House, Mercer Street Lower, Dublin 2, Ireland			Crawford Healthcare Ltd Source Org Id: 7446665	-, King Edward Court, King Edward Road, Daresbury Halton Cheshire WA4 4FS, United Kingdom		
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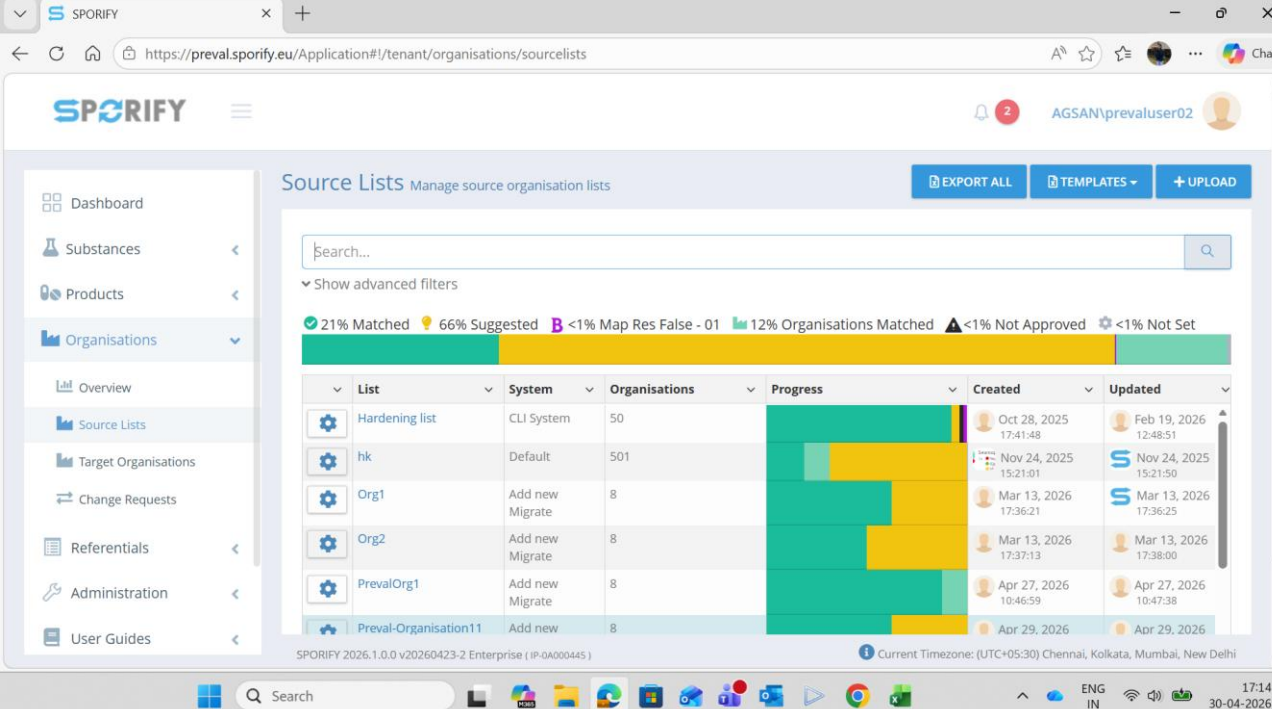
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	 <p>The screenshot shows the SPORIFY web application interface. The left sidebar contains navigation options: Dashboard, Substances, Products, Organisations (selected), Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, and User Guides. The main content area displays a table of source organizations under the heading '100% Suggested'. The table has columns for Source Name, Source Address, Org Name, and Location. The data rows are as follows:</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> </tr> </thead> <tbody> <tr> <td>Essential Pharmaceuticals Ltd. Source Org Id: 7472075</td> <td>-, 7 Egham Business Village, Crabtree Road, 950 Great West Road Brentford Middlesex TW8 9ES, United Kingdom</td> <td></td> <td></td> </tr> <tr> <td>Genfarma Laboratorio SL Source Org Id: 1194032</td> <td>-, C/ Colquide, 6, 105 High Street Crawley West Sussex RH10 1DD, Spain</td> <td></td> <td></td> </tr> <tr> <td>Jurox (UK) Limited Source Org Id: 9243326</td> <td>-, Second Floor, Richmond House, Vanwall Road Maidenhead Berkshire SL6 4UB, United Kingdom</td> <td></td> <td></td> </tr> <tr> <td>MendeliKABS Europe Ltd Source Org Id: 10387918</td> <td>-, The Light Box, 111 Power Rd, Knutsford Cheshire WA16 0BE, United Kingdom</td> <td></td> <td></td> </tr> <tr> <td>Noridem Enterprises Ltd Source Org Id: 1179998</td> <td>-, Evagorou &amp; Makariou, Mitsi Building 3, Suit 115, Nicosia 1065, Cyprus</td> <td></td> <td></td> </tr> <tr> <td>Piramal Critical Care Ltd</td> <td>-, Heathrow Boulevard - East Wing, 280</td> <td></td> <td></td> </tr> </tbody> </table> <p>At the bottom of the screenshot, the Windows taskbar is visible with the system clock showing 17:13 on 30-04-2026.</p>					Source Name	Source Address	Org Name	Location	Essential Pharmaceuticals Ltd. Source Org Id: 7472075	-, 7 Egham Business Village, Crabtree Road, 950 Great West Road Brentford Middlesex TW8 9ES, United Kingdom			Genfarma Laboratorio SL Source Org Id: 1194032	-, C/ Colquide, 6, 105 High Street Crawley West Sussex RH10 1DD, Spain			Jurox (UK) Limited Source Org Id: 9243326	-, Second Floor, Richmond House, Vanwall Road Maidenhead Berkshire SL6 4UB, United Kingdom			MendeliKABS Europe Ltd Source Org Id: 10387918	-, The Light Box, 111 Power Rd, Knutsford Cheshire WA16 0BE, United Kingdom			Noridem Enterprises Ltd Source Org Id: 1179998	-, Evagorou & Makariou, Mitsi Building 3, Suit 115, Nicosia 1065, Cyprus			Piramal Critical Care Ltd	-, Heathrow Boulevard - East Wing, 280		
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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. The browser address bar displays the URL: https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1859?systemName=Default. The application header includes the SPORIFY logo and a user profile for AGSAN\prevaluser02. A sidebar on the left contains navigation options: Dashboard, Substances, Products, Organisations (selected), Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, and User Guides. The main content area shows a table of source organizations under the heading '100% Suggested'. The table has columns for Source Name, Source Address, Org Name, and Location. The following table represents the data shown in the screenshot:</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> </tr> </thead> <tbody> <tr> <td>MendeliKABS Europe Ltd Source Org Id: 10387918</td> <td>-, The Light Box, 111 Power Rd, Knutsford Cheshire WA16 0BE, United Kingdom</td> <td></td> <td>United Kingdom</td> </tr> <tr> <td>Noridem Enterprises Ltd Source Org Id: 1179998</td> <td>-, Evagorou &amp; Makariou, Mitsi Building 3, Suit 115, Nicosia 1065, Cyprus</td> <td></td> <td></td> </tr> <tr> <td>Piramal Critical Care Ltd Source Org Id: 10124614</td> <td>-, Heathrow Boulevard - East Wing, 280 Bath Road, Unit G.07 Chiswick London W4 5PY, United Kingdom</td> <td></td> <td></td> </tr> <tr> <td>Proveca Ltd Source Org Id: 9438945</td> <td>-, Daresbury Innovation Centre, Keckwick Lane, 63-81 High Street Rickmansworth Hertfordshire WD3 1EQ, United Kingdom</td> <td></td> <td></td> </tr> <tr> <td>Samsung Bioepis UK Ltd Source Org Id: 10077143</td> <td>-, 5th floor, Profile West, Suite 4 Ground Floor West Drayton UB7 0DQ, United Kingdom</td> <td></td> <td></td> </tr> </tbody> </table> <p>The bottom of the screenshot shows the Windows taskbar with the search bar, system tray, and the date/time: 17:13 30-04-2026. The current time zone is (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi.</p>					Source Name	Source Address	Org Name	Location	MendeliKABS Europe Ltd Source Org Id: 10387918	-, The Light Box, 111 Power Rd, Knutsford Cheshire WA16 0BE, United Kingdom		United Kingdom	Noridem Enterprises Ltd Source Org Id: 1179998	-, Evagorou & Makariou, Mitsi Building 3, Suit 115, Nicosia 1065, Cyprus			Piramal Critical Care Ltd Source Org Id: 10124614	-, Heathrow Boulevard - East Wing, 280 Bath Road, Unit G.07 Chiswick London W4 5PY, United Kingdom			Proveca Ltd Source Org Id: 9438945	-, Daresbury Innovation Centre, Keckwick Lane, 63-81 High Street Rickmansworth Hertfordshire WD3 1EQ, United Kingdom			Samsung Bioepis UK Ltd Source Org Id: 10077143	-, 5th floor, Profile West, Suite 4 Ground Floor West Drayton UB7 0DQ, United Kingdom		
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 58	Navigate to Organisations>> Source Lists. *PS*	NA	The Organisations 'Source Lists' screen is displayed with all source lists.	AE  Sneha S 30 Apr 2026 at 05:14 PM	Passed

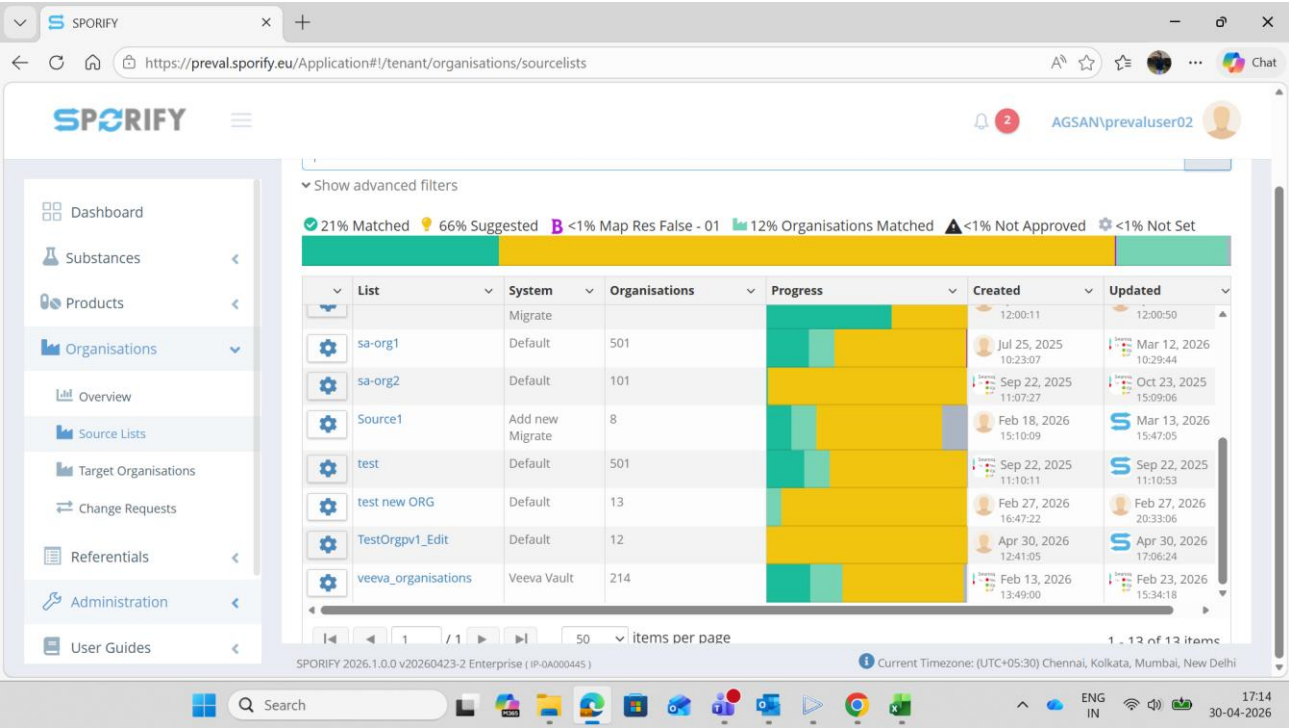



The screenshot displays the 'Source Lists' management page in the SPORIFY application. The page features a search bar at the top, followed by a progress bar showing the following statistics: 21% Matched (green), 66% Suggested (yellow), <1% Map Res False - 01 (purple), 12% Organisations Matched (green), <1% Not Approved (red), and <1% Not Set (grey). Below the progress bar is a table with the following columns: List, System, Organisations, Progress, Created, and Updated.

List	System	Organisations	Progress	Created	Updated
Hardening list	CLI System	50	[Progress bar]	Oct 28, 2025 17:41:48	Feb 19, 2026 12:48:51
hk	Default	501	[Progress bar]	Nov 24, 2025 15:21:01	Nov 24, 2025 15:21:50
Org1	Add new Migrate	8	[Progress bar]	Mar 13, 2026 17:36:21	Mar 13, 2026 17:36:25
Org2	Add new Migrate	8	[Progress bar]	Mar 13, 2026 17:37:13	Mar 13, 2026 17:38:00
PrevalOrg1	Add new Migrate	8	[Progress bar]	Apr 27, 2026 10:46:59	Apr 27, 2026 10:47:38
Preval-Organisation11	Add new	8	[Progress bar]	Apr 29, 2026	Apr 29, 2026

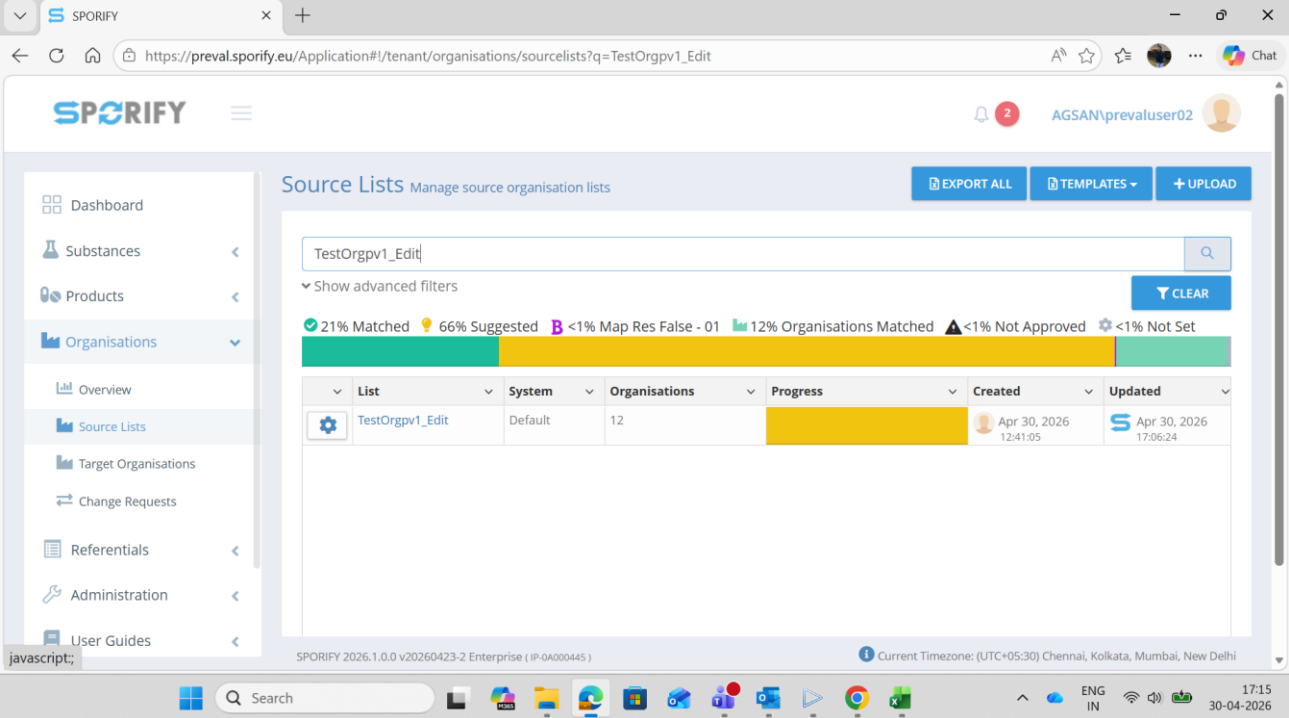
The interface also includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, and User Guides. The bottom of the screenshot shows the Windows taskbar with the search bar and system tray.

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			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. At the top, there's a navigation menu with options like Dashboard, Substances, Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, and User Guides. The main content area displays a table of Organisations with the following columns: List, System, Organisations, Progress, Created, and Updated. The table contains 13 rows of data, each representing a different source list. The Progress column uses a color-coded bar to indicate the status of each source list. The Created and Updated columns show the dates and times when each source list was created or last updated. At the bottom of the screenshot, the Windows taskbar is visible, showing the system clock as 17:14 on 30-04-2026.</p> <table border="1"> <thead> <tr> <th>List</th> <th>System</th> <th>Organisations</th> <th>Progress</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>sa-org1</td> <td>Default</td> <td>501</td> <td>[Progress Bar]</td> <td>Jul 25, 2025 10:23:07</td> <td>Mar 12, 2026 10:29:44</td> </tr> <tr> <td>sa-org2</td> <td>Default</td> <td>101</td> <td>[Progress Bar]</td> <td>Sep 22, 2025 11:07:27</td> <td>Oct 23, 2025 15:09:06</td> </tr> <tr> <td>Source1</td> <td>Add new Migrate</td> <td>8</td> <td>[Progress Bar]</td> <td>Feb 18, 2026 15:10:09</td> <td>Mar 13, 2026 15:47:05</td> </tr> <tr> <td>test</td> <td>Default</td> <td>501</td> <td>[Progress Bar]</td> <td>Sep 22, 2025 11:10:11</td> <td>Sep 22, 2025 11:10:53</td> </tr> <tr> <td>test new ORG</td> <td>Default</td> <td>13</td> <td>[Progress Bar]</td> <td>Feb 27, 2026 16:47:22</td> <td>Feb 27, 2026 20:33:06</td> </tr> <tr> <td>TestOrgpv1_Edit</td> <td>Default</td> <td>12</td> <td>[Progress Bar]</td> <td>Apr 30, 2026 12:41:05</td> <td>Apr 30, 2026 17:06:24</td> </tr> <tr> <td>veeva_organisations</td> <td>Veeva Vault</td> <td>214</td> <td>[Progress Bar]</td> <td>Feb 13, 2026 13:49:00</td> <td>Feb 23, 2026 15:34:18</td> </tr> </tbody> </table>					List	System	Organisations	Progress	Created	Updated	sa-org1	Default	501	[Progress Bar]	Jul 25, 2025 10:23:07	Mar 12, 2026 10:29:44	sa-org2	Default	101	[Progress Bar]	Sep 22, 2025 11:07:27	Oct 23, 2025 15:09:06	Source1	Add new Migrate	8	[Progress Bar]	Feb 18, 2026 15:10:09	Mar 13, 2026 15:47:05	test	Default	501	[Progress Bar]	Sep 22, 2025 11:10:11	Sep 22, 2025 11:10:53	test new ORG	Default	13	[Progress Bar]	Feb 27, 2026 16:47:22	Feb 27, 2026 20:33:06	TestOrgpv1_Edit	Default	12	[Progress Bar]	Apr 30, 2026 12:41:05	Apr 30, 2026 17:06:24	veeva_organisations	Veeva Vault	214	[Progress Bar]	Feb 13, 2026 13:49:00	Feb 23, 2026 15:34:18
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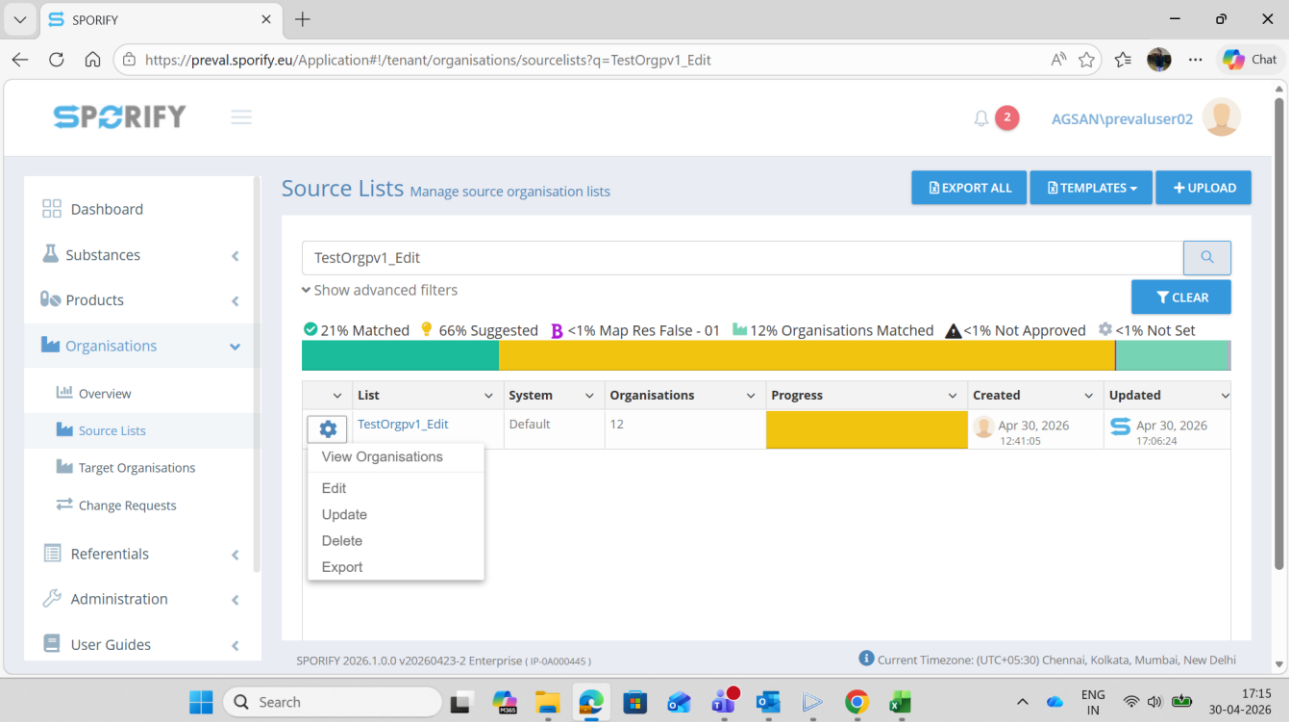
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 59	Enter the data in search bar and click on search icon. *PS*	<orgpv1_edit>	Source list matching the search criteria is displayed.	TestOrgpv1_Edit  AE  Sneha S 30 Apr 2026 at 05:15 PM	Passed




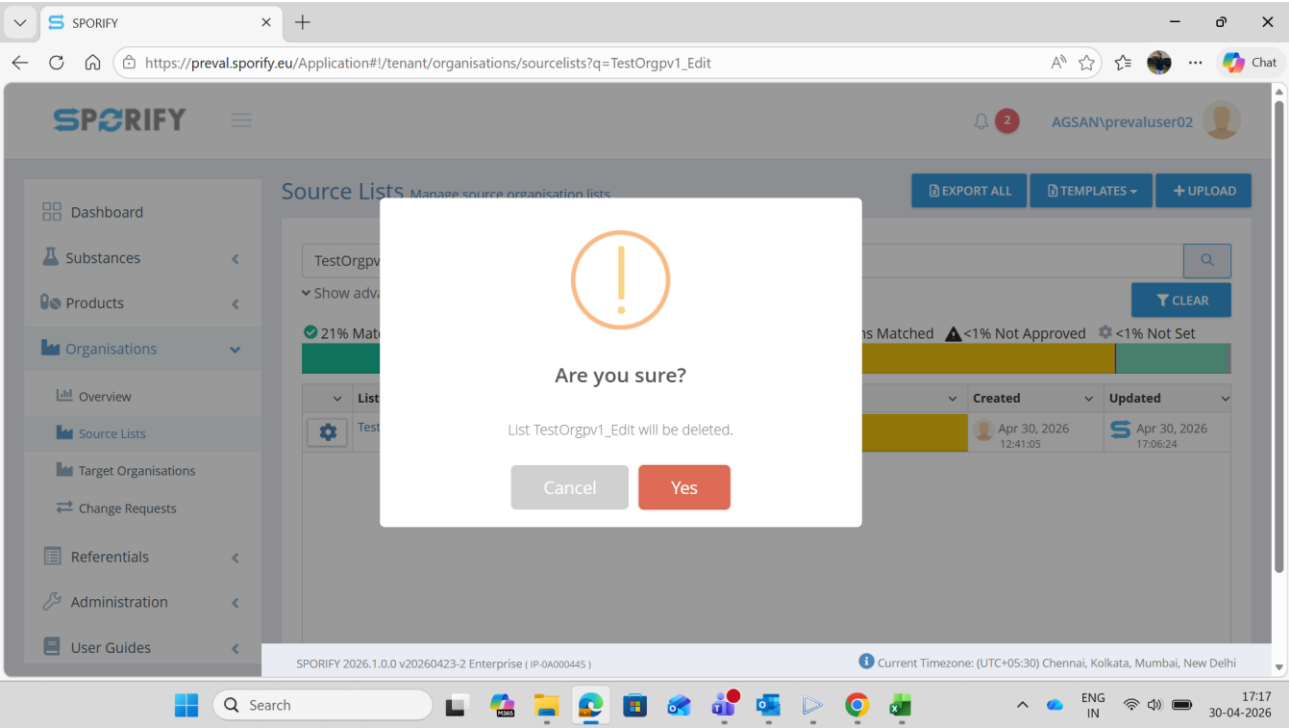
The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: [https://preval.sporify.eu/Application#/tenant/organisations/sourcelists?q=TestOrgpv1\\_Edit](https://preval.sporify.eu/Application#/tenant/organisations/sourcelists?q=TestOrgpv1_Edit). The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and navigation buttons for 'EXPORT ALL', 'TEMPLATES', and 'UPLOAD'. The main content area is titled 'Source Lists' and features a search bar with the text 'TestOrgpv1\_Edit'. Below the search bar, there are summary statistics: '21% Matched', '66% Suggested', '<1% Map Res False - 01', '12% Organisations Matched', '<1% Not Approved', and '<1% Not Set'. A table below these statistics lists the source lists. The table has columns for 'List', 'System', 'Organisations', 'Progress', 'Created', and 'Updated'. One entry is visible: 'TestOrgpv1\_Edit' with 'Default' system, '12' organisations, and creation/update dates of 'Apr 30, 2026 12:41:05' and 'Apr 30, 2026 17:06:24' respectively. The Windows taskbar at the bottom shows the system time as 17:15 on 30-04-2026.


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 60	FR_ORG_SL_002: Click on cog icon for the source list as mentioned in test data column and click on Delete option. <b>*PS*</b>	List: <orgpv1_edit>	A message 'Are you sure? List <listname> will be deleted' is displayed.	List: TestOrgpv1_Edit  A message 'Are you sure? List TestOrgpv1_Edit will be deleted.' is displayed.  Sneha S 30 Apr 2026 at 05:18 PM	Passed




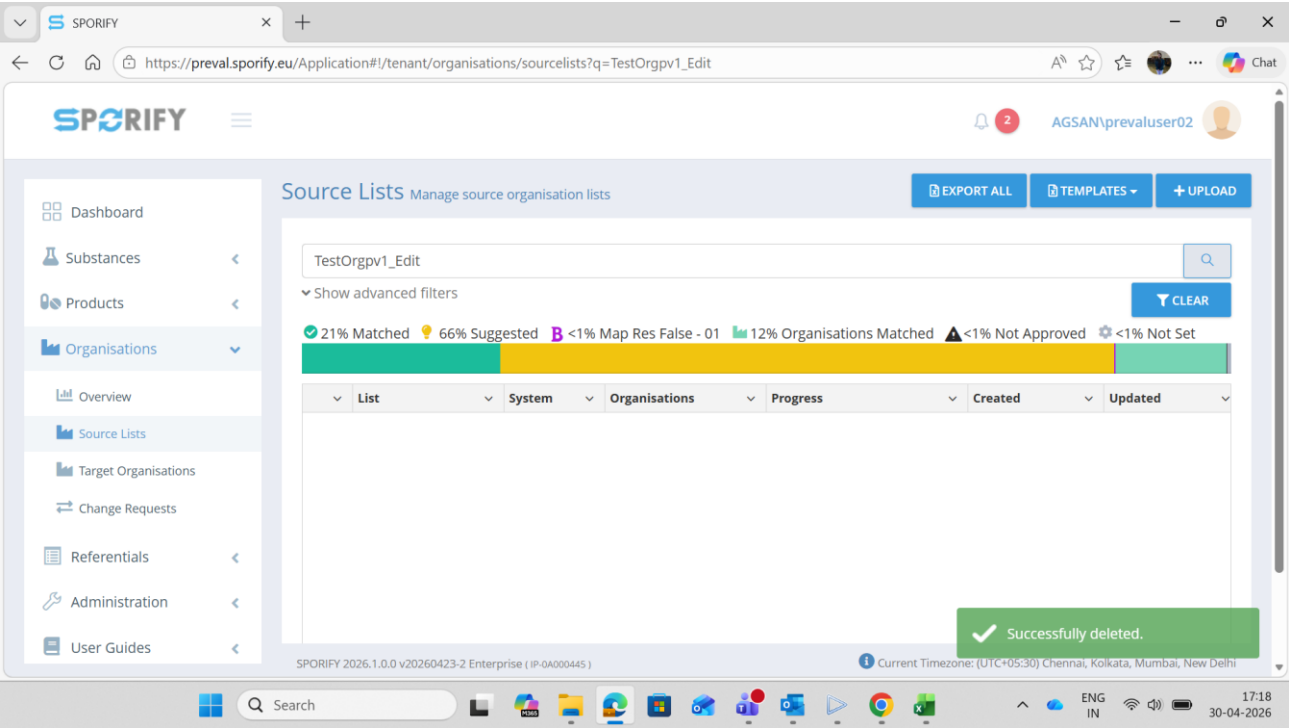
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows a web browser window with the URL <a href="https://preval.sporify.eu/Application#/tenant/organisations/sourcelists?q=TestOrgpv1_Edit">https://preval.sporify.eu/Application#/tenant/organisations/sourcelists?q=TestOrgpv1_Edit</a>. The application interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, and User Guides. The main content area is titled 'Source Lists' and shows a confirmation dialog box with a warning icon and the text 'Are you sure? List TestOrgpv1_Edit will be deleted.' Below the dialog box, there is a table with columns 'Created' and 'Updated'. The 'Created' column shows 'Apr 30, 2026 12:41:05' and the 'Updated' column shows 'Apr 30, 2026 17:06:24'. The system tray at the bottom indicates the current time zone as (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi and the date as 30-04-2026.</p>				

	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 61	Click the 'Yes' button. *PS*	NA	Selected list is deleted and a toast message 'Successfully deleted' is displayed.	AE Sneha S 30 Apr 2026 at 05:18 PM	Passed

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

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<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Organisations_SourceLists		<b>Page</b>	Page 175 of 175

## 7. Post Execution Signatures

<b>Executed By :</b>	Sneha S 00006387 Executor	<b>Date:</b>	30 Apr 2026 at 05:18 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 08:27 PM