

	Project	SPORIFY	Document Type	IQ Script
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Pre Execution Signatures

Authored by :	Sneha S 00006387 Author	Date:	24 Aug 2026 at 11:02 AM
Reviewed By :	Santhosh Subramanyam 00002803 Reviewer	Date:	24 Aug 2026 at 11:38 AM
Approved By :	Swathi T 00001272 Approver	Date:	24 Aug 2026 at 03:32 PM

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1. Purpose

The purpose of this IQ is to provide the steps to ensure the installation of SPORIFY 2026.2.0.0 is completed

Record the following

Product Name	SPORIFY
Product Version	2026.2.0.0
Test Script Approval Status	Approved
Execution Date	27 Aug 2026 at 11:24 AM
Execution Status	Passed
Execution Approval Status	Approved
Run Name[Run ID]	Run_8-27_10-32-59[3501]

2. Pre-Requisites

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

3. Test Conditions

Not Applicable

4. Special Instructions

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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

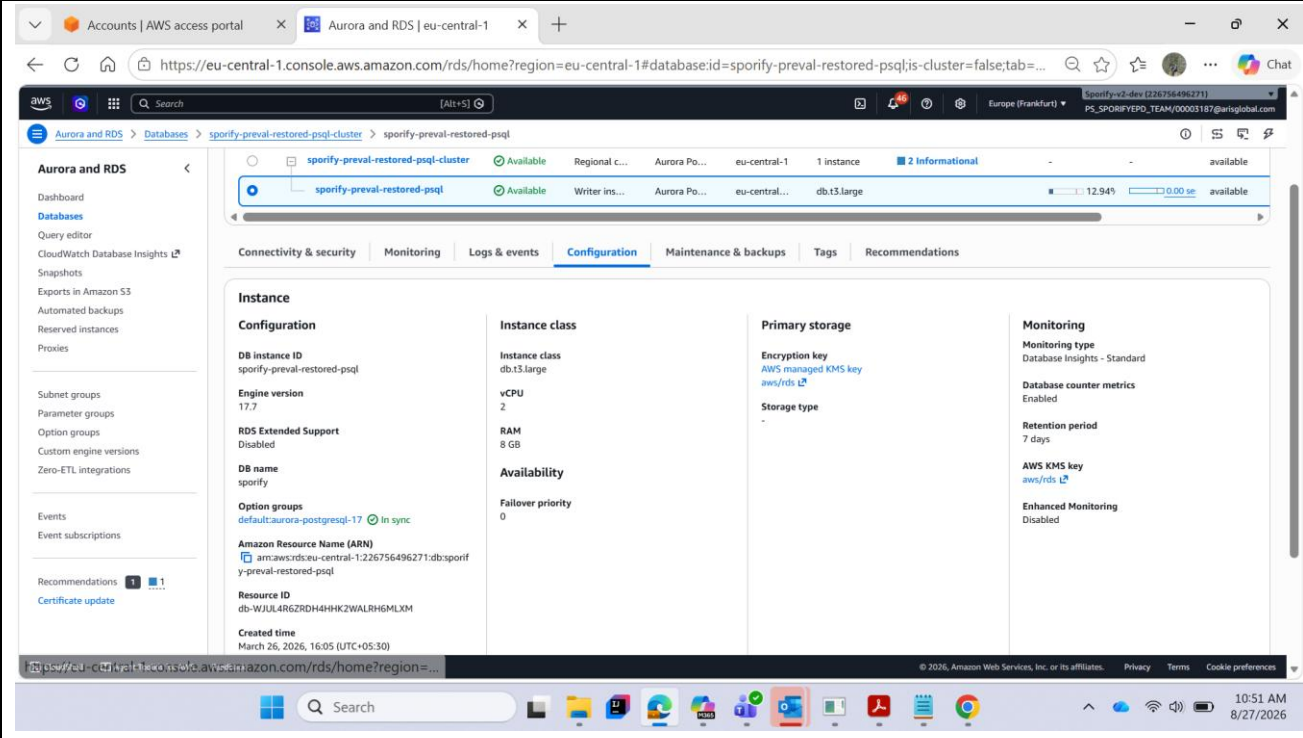
Validation

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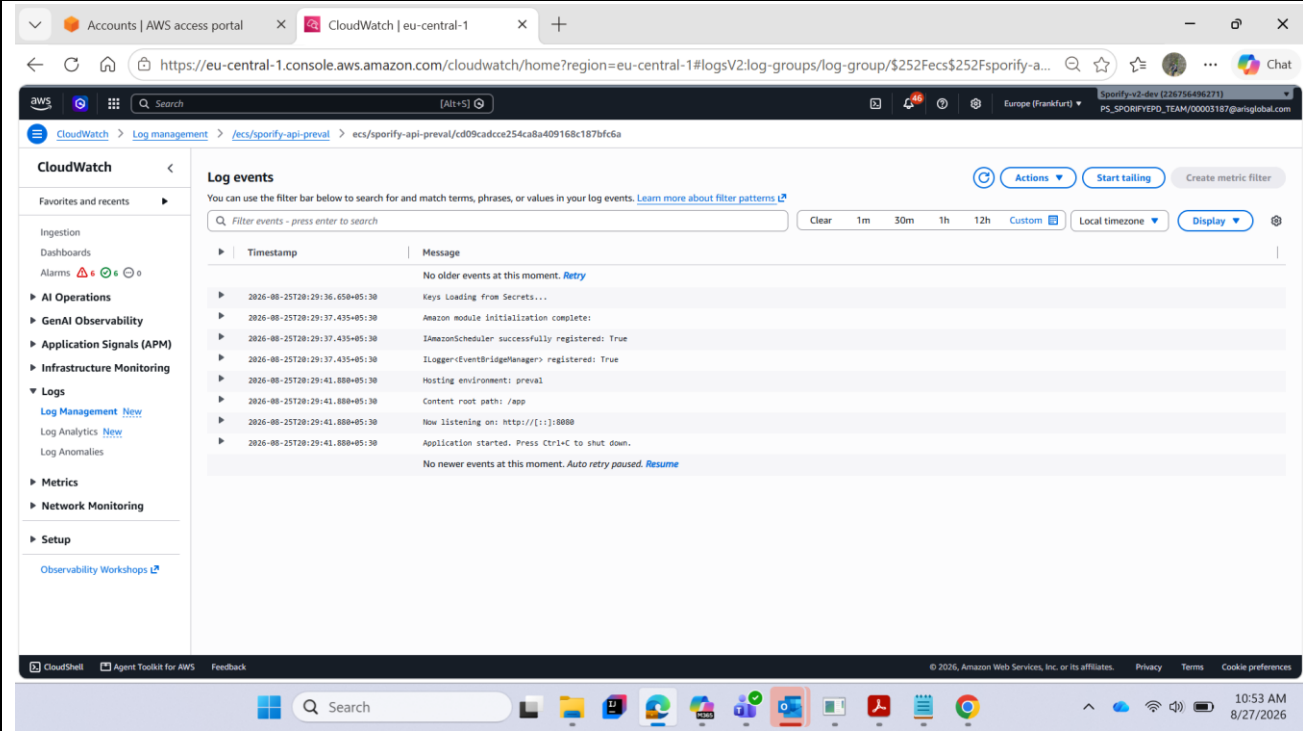
6. Test Steps

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 1	Confirm that all the Pre-Requisites mentioned in this IQ are met.	NA	All the Pre-Requisites mentioned in this IQ are met.	AE Clive Don Rodrigues 27 Aug 2026 at 10:35 AM	Passed
Step 2	Confirm if the following are satisfied. Actual Environment meets or exceeds the recommended environment for installation as mentioned in the test data column. *PS* The Recommended Hardware and software configurations has to be met in Production environment. However, in the Pre-Validation environment, the hardware and software configuration can be much lesser due to limited number of users.	Server hardware: Instance class: <db.r6g.large> RAM: <16 GB> vCPU: <2> Server software: Engine: Aurora PostgreSQL	Server hardware and software meets or exceeds the recommended environment for installation.	Server hardware: Instance class: db.t3.large RAM: 8 GB vCPU: 2 Server software: Engine: Aurora PostgreSQL Engine Version : 17.7 The Recommended Hardware and software configurations will be lower in Pre-Validation environment due to limited number of users. Clive Don Rodrigues 27 Aug 2026 at 10:51 AM	Passed

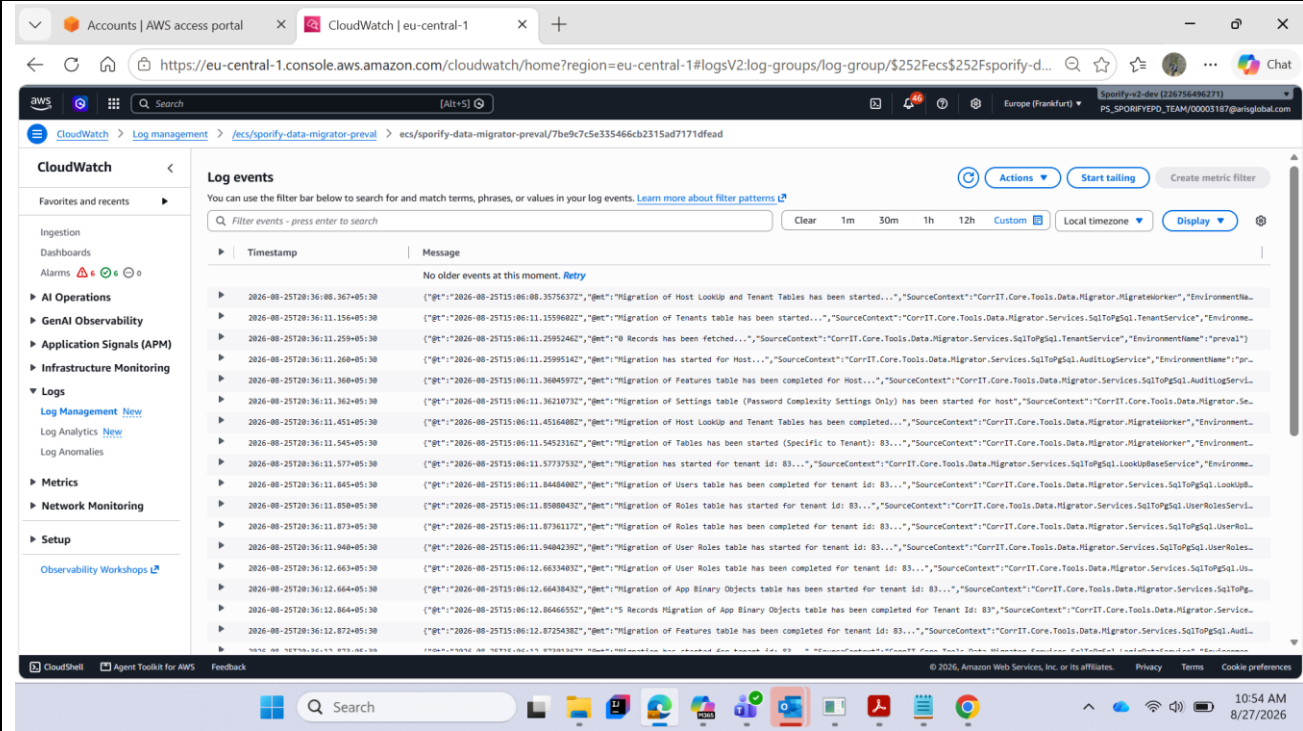
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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

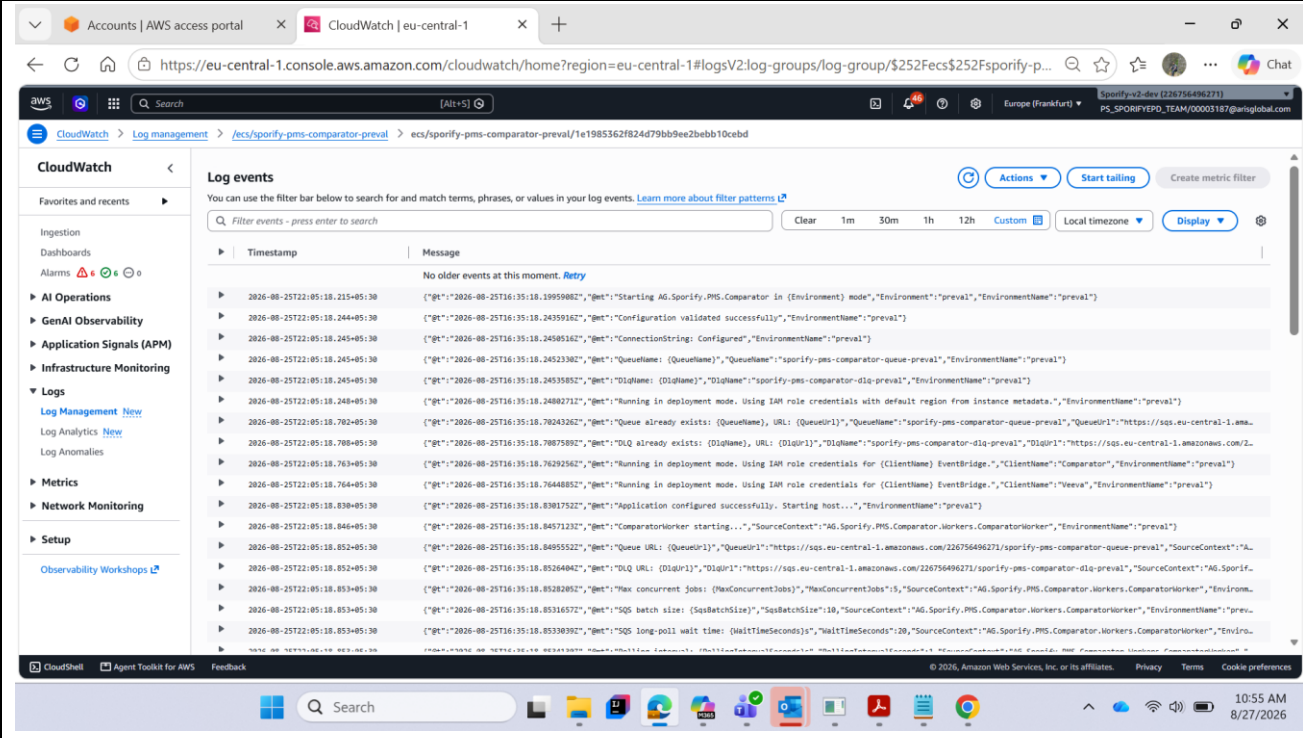
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Accounts AWS access portal CloudWatch eu-central-1 https://eu-central-1.console.aws.amazon.com/cloudwatch/home?region=eu-central-1#logsV2:log-groups/log-group/\$252Fecs\$252Fsporify-d... CloudWatch > Log management > /ecs/sporify-data-migrator-prevail > ecs/sporify-data-migrator-prevail/7be9c7c5e335466cb2315ad7171dfeed CloudWatch Favorites and recents Ingestion Dashboards Alarms AI Operations GenAI Observability Application Signals (APM) Infrastructure Monitoring ▼ Logs Log Management Log Analytics Log Anomalies Metrics Network Monitoring Setup Observability Workshops Log events You can use the filter bar below to search for and match terms, phrases, or values in your log events. Learn more about filter patterns Filter events - press enter to search Clear 1m 30m 1h 12h Custom Local timezone Display Timestamp Message 2026-08-25T20:36:12.872+05:30 ["@t":"2026-08-25T15:06:12.8725438Z","@m":"Migration of Features table has been completed for tenant id: 83...", "SourceContext":"CorrIT.Core.Tools.Data.Migrator.Services.SqlToPgSql.Aud... 2026-08-25T20:36:12.873+05:30 ["@t":"2026-08-25T15:06:12.8730136Z","@m":"Migration has started for tenant id: 83...", "SourceContext":"CorrIT.Core.Tools.Data.Migrator.Services.SqlToPgSql.LoginDataService", "EnvironmentName":"p... 2026-08-25T20:36:14.357+05:30 ["@t":"2026-08-25T15:06:14.3577922Z","@m":"1411 Records has been migrated...", "SourceContext":"CorrIT.Core.Tools.Data.Migrator.Services.SqlToPgSql.LoginDataService", "EnvironmentName":"p... 2026-08-25T20:36:24.715+05:30 ["@t":"2026-08-25T15:06:24.7157933Z","@m":"Migration of Permissions table has been completed for tenant id: 83...", "SourceContext":"CorrIT.Core.Tools.Data.Migrator.Services.SqlToPgSql.L... 2026-08-25T20:36:24.718+05:30 ["@t":"2026-08-25T15:06:24.7182832Z","@m":"Migration of Source Systems table has been started for tenant id: (TenantId)", "TenantId":83, "SourceContext":"CorrIT.Core.Tools.Data.Migrator.S... 2026-08-25T20:36:24.822+05:30 ["@t":"2026-08-25T15:06:24.8217973Z","@m":"Migration of Source Systems table completed for tenant id (TenantId). Records migrated: (Count)", "TenantId":83, "Count":24, "SourceContext":"Cor... 2026-08-25T20:36:24.830+05:30 ["@t":"2026-08-25T15:06:24.8308377Z","@m":"Migration of Resolution Status has started for tenant id: (TenantId)", "TenantId":83, "SourceContext":"CorrIT.Core.Tools.Data.Migrator.Services... 2026-08-25T20:36:24.976+05:30 ["@t":"2026-08-25T15:06:24.9761979Z","@m":"Migration of Resolution Status table completed for tenant id (TenantId). Records migrated: (Count)", "TenantId":83, "Count":39, "SourceContext":"... 2026-08-25T20:36:24.987+05:30 ["@t":"2026-08-25T15:06:24.9873675Z","@m":"Migration of Settings table (Veeva Connection Settings Only) has been started for tenant id: 83...", "SourceContext":"CorrIT.Core.Tools.Data.ML... 2026-08-25T20:36:25.028+05:30 ["@t":"2026-08-25T15:06:25.0285977Z","@m":"Migration of Settings table (Veeva Connection Settings Only) for tenant id (TenantId). Records migrated: (Count)", "TenantId":83, "Count":3, "Sou... 2026-08-25T20:36:25.036+05:30 ["@t":"2026-08-25T15:06:25.0367980Z","@m":"Migration of Settings table (AutoMatch and AutoApplyResolutionStatus Settings Only) has been started for tenant id: (TenantId)", "TenantId":83,... 2026-08-25T20:36:25.059+05:30 ["@t":"2026-08-25T15:06:25.0594740Z","@m":"Migration of Settings table (AutoMatch and AutoApplyResolutionStatus Settings Only) for tenant id (TenantId). Records migrated: (Count)", "Tena... 2026-08-25T20:36:25.068+05:30 ["@t":"2026-08-25T15:06:25.0681873Z","@m":"Migration of Settings table (Password Complexity Settings Only) has been started for tenant id: (TenantId)", "TenantId":83, "SourceContext":"Cor... 2026-08-25T20:36:25.084+05:30 ["@t":"2026-08-25T15:06:25.0846444Z","@m":"Migration of AppRecentPasswords table has been started for tenant id (TenantId).", "TenantId":83, "SourceContext":"CorrIT.Core.Tools.Data.Migrat... 2026-08-25T20:36:25.104+05:30 ["@t":"2026-08-25T15:06:25.1040846Z","@m":"(Count) records have been migrated for AppRecentPasswords.", "Count":1, "SourceContext":"CorrIT.Core.Tools.Data.Migrator.Services.SqlToPgSql.Set... 2026-08-25T20:36:25.104+05:30 ["@t":"2026-08-25T15:06:25.1041855Z","@m":"Migration of Tables has been completed (Specific to Tenant): 83...", "SourceContext":"CorrIT.Core.Tools.Data.Migrator.MigrateWorker", "Environme... 2026-08-25T20:36:25.104+05:30 ["@t":"2026-08-25T15:06:25.1042083Z","@m":"Tenant data migration completed.", "SourceContext":"CorrIT.Core.Tools.Data.Migrator.MigrateWorker", "EnvironmentName":"prevail"] 2026-08-25T20:36:25.109+05:30 ["@t":"2026-08-25T15:06:25.1072135Z","@m":"SPOR Migration finished 08/25/2026 15:06:25", "EnvironmentName":"prevail"] No newer events at this moment. Auto retry paused. Resume Back to top CloudShell Agent Toolkit for AWS Feedback © 2026, Amazon Web Services, Inc. or its affiliates. Privacy Terms Cookie preferences Search 10:54 AM 8/27/2026					

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

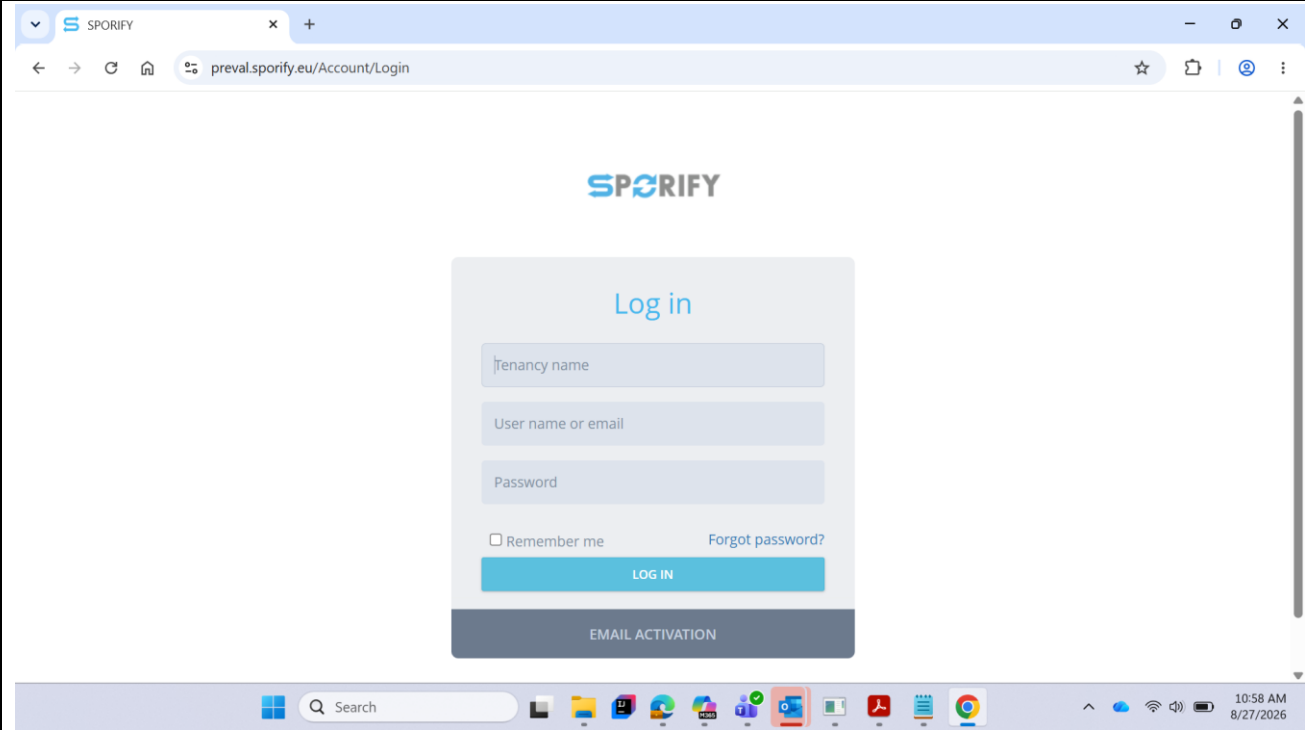
	Project	SPORIFY	Document Type	IQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Accounts AWS access portal CloudWatch eu-central-1 https://eu-central-1.console.aws.amazon.com/cloudwatch/home?region=eu-central-1#logsV2:log-groups/log-group/\$252Fecs\$252Fsporify-p... CloudWatch Log events Log events You can use the filter bar below to search for and match terms, phrases, or values in your log events. Learn more about filter patterns Filter events - press enter to search Clear 1m 30m 1h 12h Custom Local timezone Display Timestamp Message 2026-08-25T22:18:36.872+05:30 [{"@type":"2026-08-25T16:48:36.87196942","@type":"Upload completed successfully for (Key)","Key":"79/Manual/73d9cf3c-2962-4844-88ac-c7efae6c0ff/608081586143_1_4_4.json","SourceContext":"AG.S... 2026-08-25T22:18:36.879+05:30 [{"@type":"2026-08-25T16:48:36.87989942","@type":"Pre-signed URL generated successfully for (Key)","Key":"79/Manual/73d9cf3c-2962-4844-88ac-c7efae6c0ff/608081586143_1_4_4.json","SourceContex... 2026-08-25T22:18:36.879+05:30 [{"@type":"2026-08-25T16:48:36.87913221","@type":"FHRR version is null for source document; omitting version suffix","SourceContext":"AG.Sporify.PMS.Comparator.Strategies.FHRRComparisonStrateg... 2026-08-25T22:18:36.879+05:30 [{"@type":"2026-08-25T16:48:36.87917312","@type":"Uploading (Type) document to comparison bucket. DestKey=(Key)","Type":"Source","Key":"79/Manual/73d9cf3c-2962-4844-88ac-c7efae6c0ff/38_184_1_... 2026-08-25T22:18:37.018+05:30 [{"@type":"2026-08-25T16:48:37.01794552","@type":"Upload completed successfully for (Key)","Key":"79/Manual/73d9cf3c-2962-4844-88ac-c7efae6c0ff/38_184_1_1.json","SourceContext":"AG.Sporify.PMS... 2026-08-25T22:18:37.018+05:30 [{"@type":"2026-08-25T16:48:37.01866632","@type":"Pre-signed URL generated successfully for (Key)","Key":"79/Manual/73d9cf3c-2962-4844-88ac-c7efae6c0ff/38_184_1_1.json","SourceContext":"AG.Spor... 2026-08-25T22:18:37.024+05:30 [{"@type":"2026-08-25T16:48:37.02437492","@type":"Both documents copied successfully to comparison bucket for ComparisonId=[Id]. PrimaryDoc: (Doc1), SecondaryDoc: (Doc2)","Id":"73d9cf3c-2962-4... 2026-08-25T22:18:37.956+05:30 [{"@type":"2026-08-25T16:48:37.95648582","@type":"Created Manual metadata for ComparisonId=[Id]","Id":"73d9cf3c-2962-4844-88ac-c7efae6c0ff","SourceContext":"AG.Sporify.PMS.Comparator.Strategi... 2026-08-25T22:18:38.208+05:30 [{"@type":"2026-08-25T16:48:38.20797622","@type":"Sending event to EventBridge for ComparisonId=[Id] on DateTime: (dateTime)","Id":"73d9cf3c-2962-4844-88ac-c7efae6c0ff","dateTime":"2026-08-25... 2026-08-25T22:18:38.334+05:30 [{"@type":"2026-08-25T16:48:38.33481422","@type":"FHRRComparison is sent for ComparisonId=[Id] with Status=[Status]","Id":"73d9cf3c-2962-4844-88ac-c7efae6c0ff","Status":"SentToComparison","So... 2026-08-25T22:18:38.335+05:30 [{"@type":"2026-08-25T16:48:38.33528232","@type":"FHRRComparison sent successfully for ComparisonId=[Id] with Status=[Status]","Id":"73d9cf3c-2962-4844-88ac-c7efae6c0ff","Status":"SentToCompa... 2026-08-25T22:18:38.342+05:30 [{"@type":"2026-08-25T16:48:38.34245222","@type":"Successfully executed job (JobType)","JobType":"FHRRComparison","SourceContext":"AG.Sporify.PMS.Comparator.Workers.ComparatorWorker","Envirom... 2026-08-25T22:19:43.094+05:30 [{"@type":"2026-08-25T16:49:43.09424882","@type":"Processing job (JobType) for tenant (Tenant)","JobType":"ComparisonResult","Tenant":"79","SourceContext":"AG.Sporify.PMS.Comparator.Workers.Co... 2026-08-25T22:19:43.101+05:30 [{"@type":"2026-08-25T16:49:43.10175332","@type":"Starting ComparisonResult processing for ComparisonId=[Id]","Id":"73d9cf3c-2962-4844-88ac-c7efae6c0ff","SourceContext":"AG.Sporify.PMS.Compar... 2026-08-25T22:19:43.113+05:30 [{"@type":"2026-08-25T16:49:43.11305442","@type":"FHRRComparison result received successfully for ComparisonId=[Id] with Status=[Status]","Id":"73d9cf3c-2962-4844-88ac-c7efae6c0ff","Status":"I-... 2026-08-25T22:19:43.319+05:30 [{"@type":"2026-08-25T16:49:43.31922542","@type":"FHRRComparison report received successfully for ComparisonId=73d9cf3c-2962-4844-88ac-c7efae6c0ff with Result=AG.Sporify.PMS.EntityFrameworkCo... 2026-08-25T22:19:43.363+05:30 [{"@type":"2026-08-25T16:49:43.36378232","@type":"Comparison result processed and persisted successfully for ComparisonId=[Id]","Id":"73d9cf3c-2962-4844-88ac-c7efae6c0ff","SourceContext":"AG... 2026-08-25T22:19:43.374+05:30 [{"@type":"2026-08-25T16:49:43.37425262","@type":"Successfully executed job (JobType)","JobType":"ComparisonResult","SourceContext":"AG.Sporify.PMS.Comparator.Workers.ComparatorWorker","Enviro... No newer events at this moment. Auto retry paused. Resume Back to top CloudShell Agent Toolkit for AWS Feedback © 2026, Amazon Web Services, Inc. or its affiliates. Privacy Terms Cookie preferences Search 10:55 AM 8/27/2026					

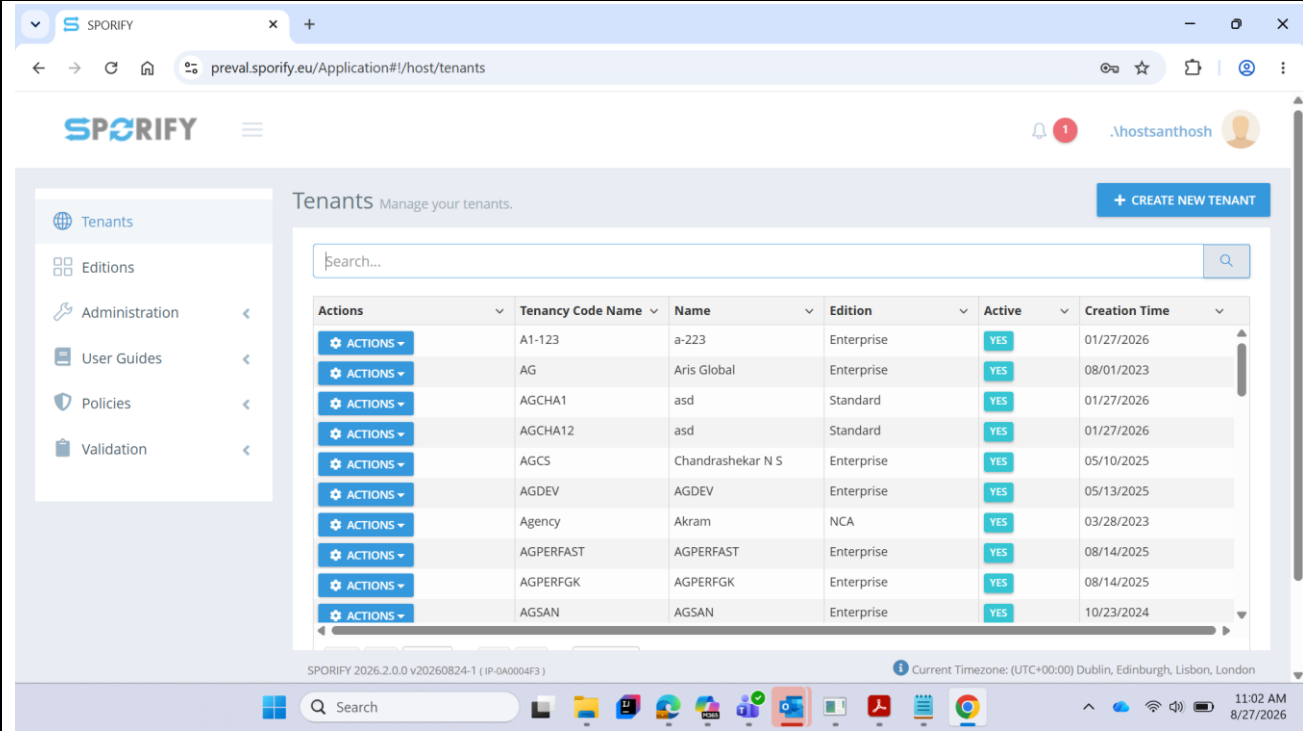
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 4	Launch the SPORIFY application and enter the details as mentioned in test data column for host user. Click on LOG IN button. *PS*	URL: <https://preval.sporify.eu/Account/Login> User name or email: <hostpvadminuser> Password: <Enter valid password of the user>	The SPORIFY application homepage is displayed for host user login.	URL: https://preval.sporify.eu/Account/Login User name or email: hostsanthosh AE Clive Don Rodrigues 27 Aug 2026 at 11:03 AM	Passed

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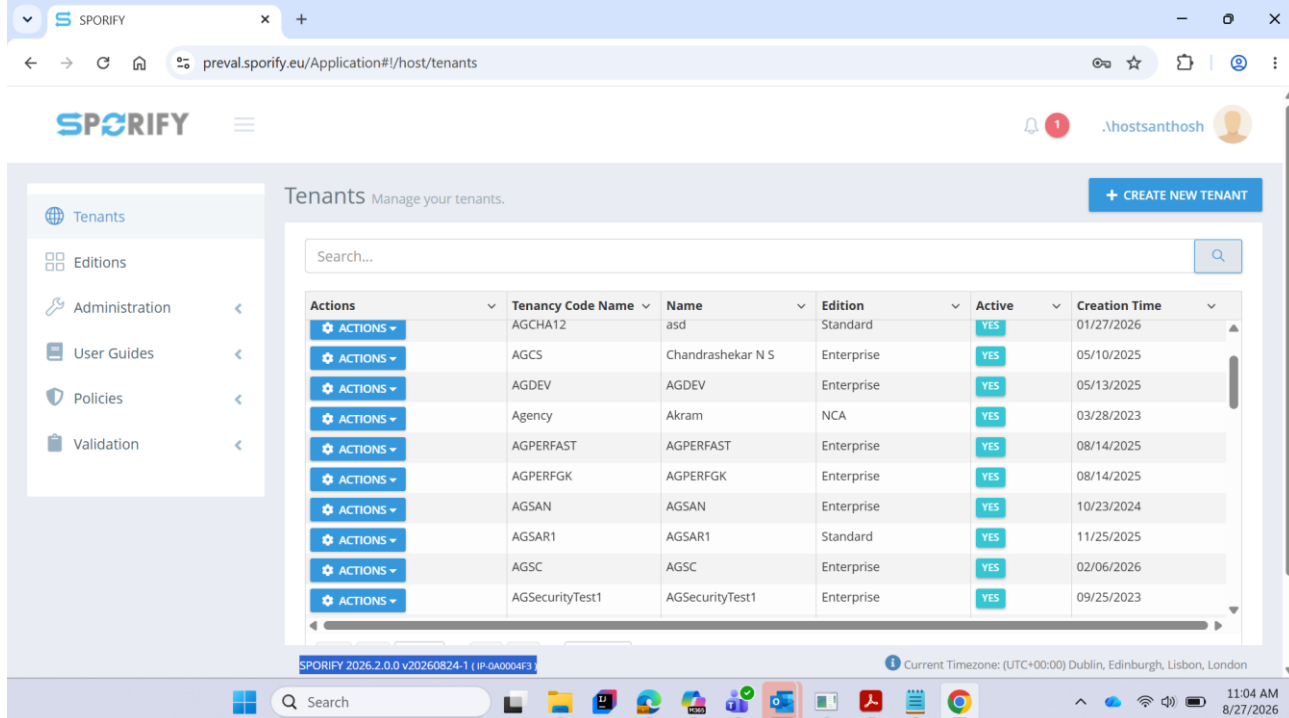
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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

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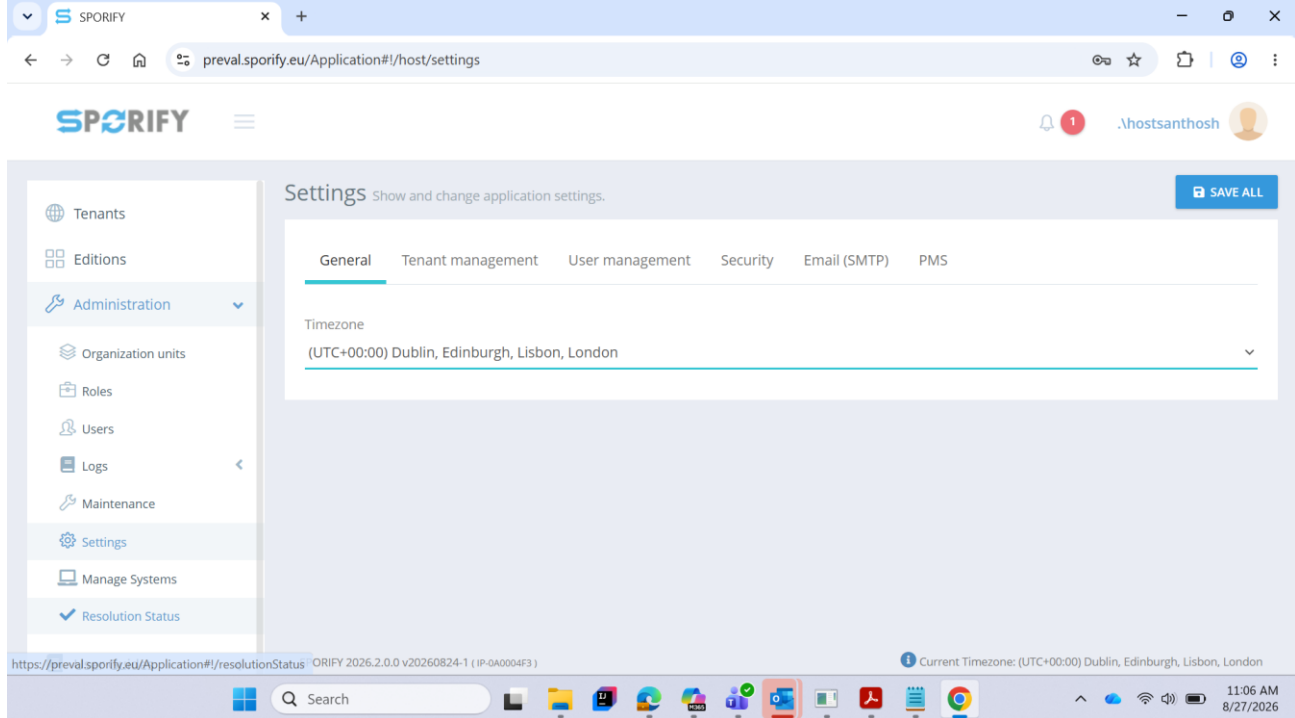
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 5	Verify the application version at the bottom of the screen as mentioned in test data column. *PS*	SPORIFY 2026.2.0.0	Application version is displayed as mentioned in test data column.	SPORIFY 2026.2.0.0 v20260824-1 (IP-0A0004F3) AE Clive Don Rodrigues 27 Aug 2026 at 11:05 AM	Passed



The screenshot shows the SPORIFY web application interface. The main content area is titled "Tenants" with a subtitle "Manage your tenants." and a "+ CREATE NEW TENANT" button. Below this is a search bar and a table of tenants. The table has the following columns: Actions (with a gear icon and "ACTIONS" dropdown), Tenancy Code Name, Name, Edition, Active (with a "YES" status), and Creation Time. The table lists 10 tenants, including AGCHA12, AGCS, AGDEV, Agency, AGPERFAST, AGPERFGK, AGSAN, AGSAR1, AGSC, and AGSecurityTest1. The sidebar on the left contains navigation links: Tenants, Editions, Administration, User Guides, Policies, and Validation. The top of the page shows the SPORIFY logo and a user profile for ".h hostsanthosh". The bottom of the page shows the application version "SPORIFY 2026.2.0.0 v20260824-1 (IP-0A0004F3)" and the current timezone "Current Timezone: (UTC+00:00) Dublin, Edinburgh, Lisbon, London".

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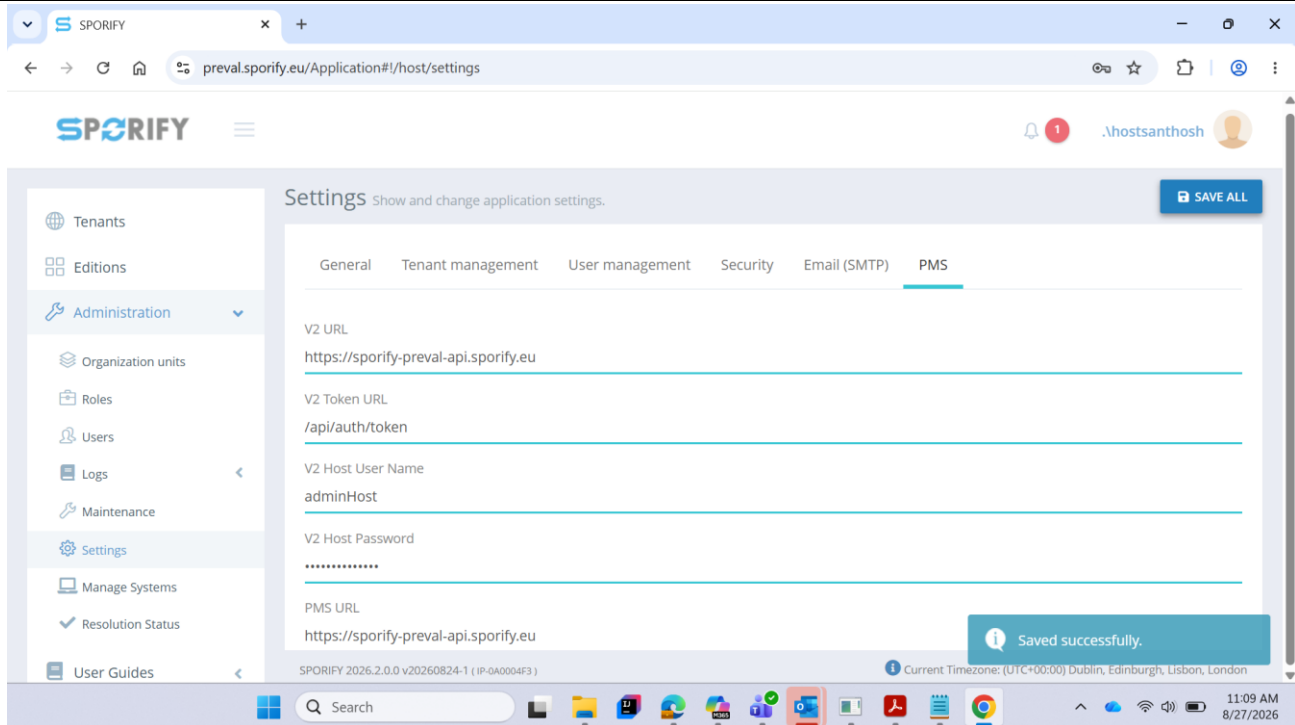
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 6	Expand Administration in the left navigation panel and click on Settings. *PS*	NA	Settings screen is displayed.	AE Clive Don Rodrigues 27 Aug 2026 at 11:07 AM	Passed



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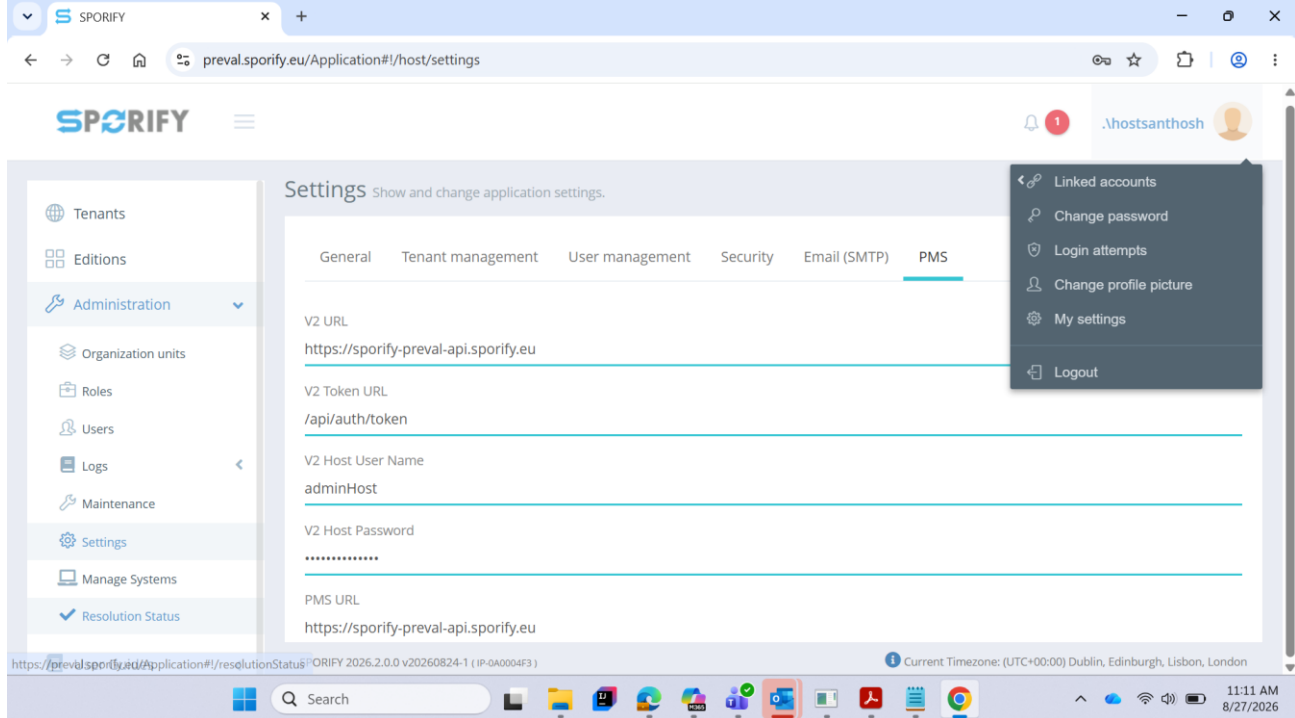
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 7	Click on PMS subtab, enter or modify the details as mentioned in test data column and click on Save All button. *PS*	V2 URL: <https://sporify-preval-api.sporify.eu> V2 Token URL: /api/auth/token V2 Host User Name: adminHost V2 Host Password: <valid host user password> PMS URL: <https://sporify-preval-api.sporify.eu>	Data is entered or modified and a toast message "Saved successfully." is displayed.	V2 URL: https://sporify-preval-api.sporify.eu V2 Token URL: /api/auth/token V2 Host User Name: adminHost PMS URL: https://sporify-preval-api.sporify.eu AE Clive Don Rodrigues 27 Aug 2026 at 11:10 AM	Passed

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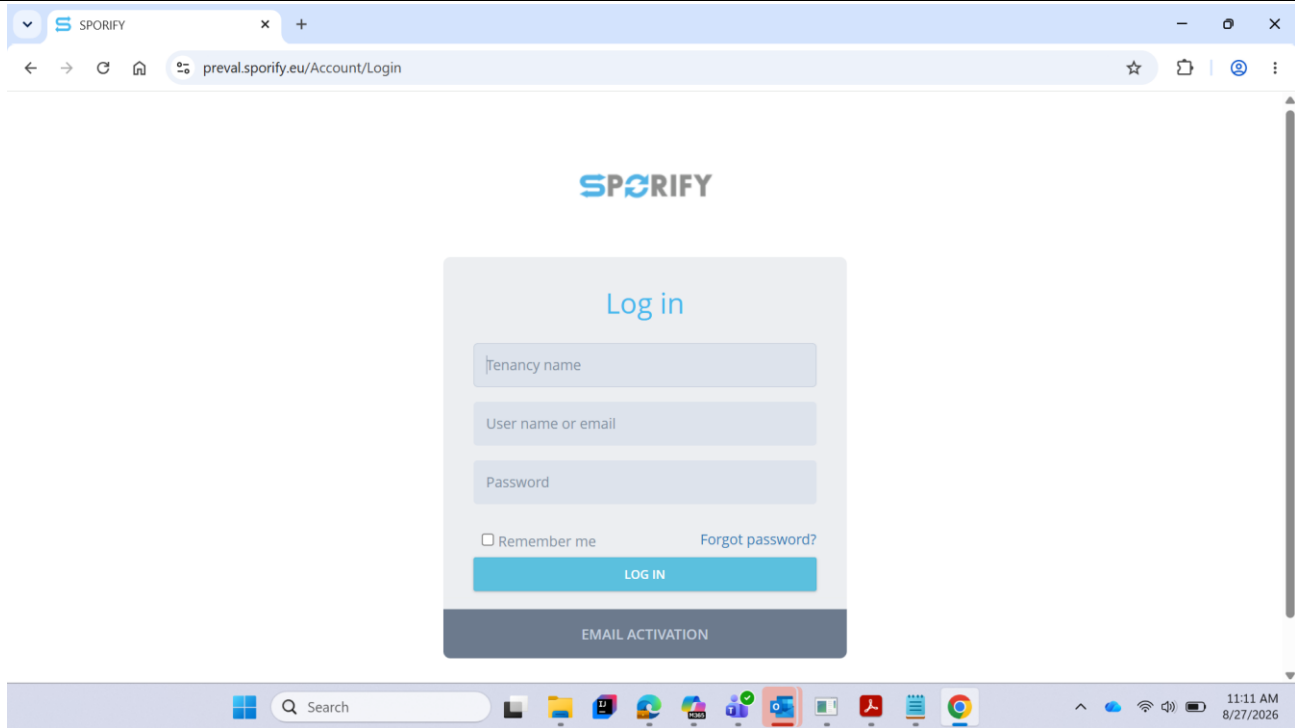
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot displays the SPORIFY web application's settings interface. The left sidebar contains a navigation menu with options: Tenants, Editions, Administration (selected), Organization units, Roles, Users, Logs, Maintenance, Settings, Manage Systems, Resolution Status, and User Guides. The main content area is titled 'Settings' and includes a 'SAVE ALL' button. The 'PMS' tab is active, showing the following configuration details: - V2 URL: https://sporify-preval-api.sporify.eu - V2 Token URL: /api/auth/token - V2 Host User Name: adminHost - V2 Host Password: (masked with dots) - PMS URL: https://sporify-preval-api.sporify.eu A blue notification box at the bottom right of the settings area states 'Saved successfully.' The footer of the application shows the version 'SPORIFY 2026.2.0.0 v20260824-1 (IP-0A0004F3)' and the current timezone '(UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The Windows taskbar at the bottom indicates the time is 11:09 AM on 8/27/2026.				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 8	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE Clive Don Rodrigues 27 Aug 2026 at 11:11 AM	Passed



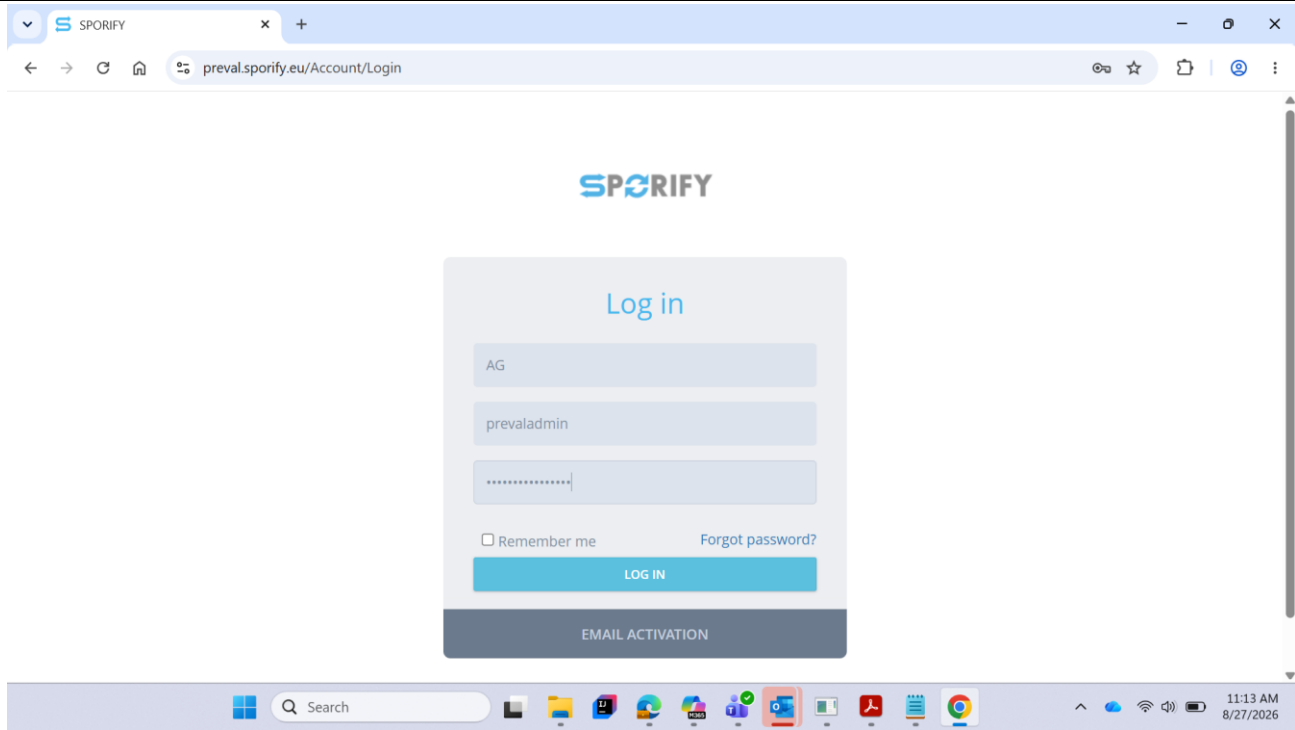
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

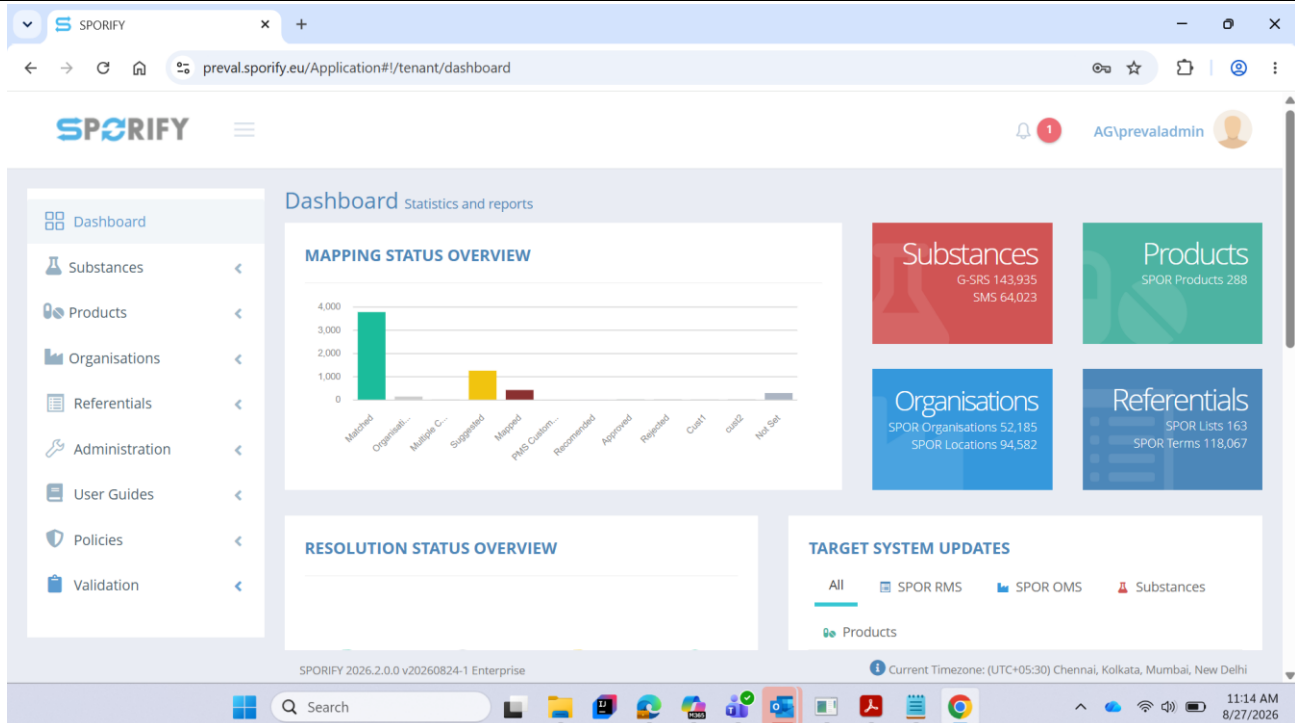
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 9	Enter the details as mentioned in test data column for tenant user. Click on LOG IN button. *PS*	URL: <https://preval.sporify.eu/Account/Login> Tenancy name: <preval> User name or email: <pvadminuser> Password: <Enter valid password of the user>	The SPORIFY application homepage is displayed for tenant user login.	URL: https://preval.sporify.eu/Account/Login Tenancy name: AG User name or email: prevaladmin AE Clive Don Rodrigues 27 Aug 2026 at 11:15 AM	Passed

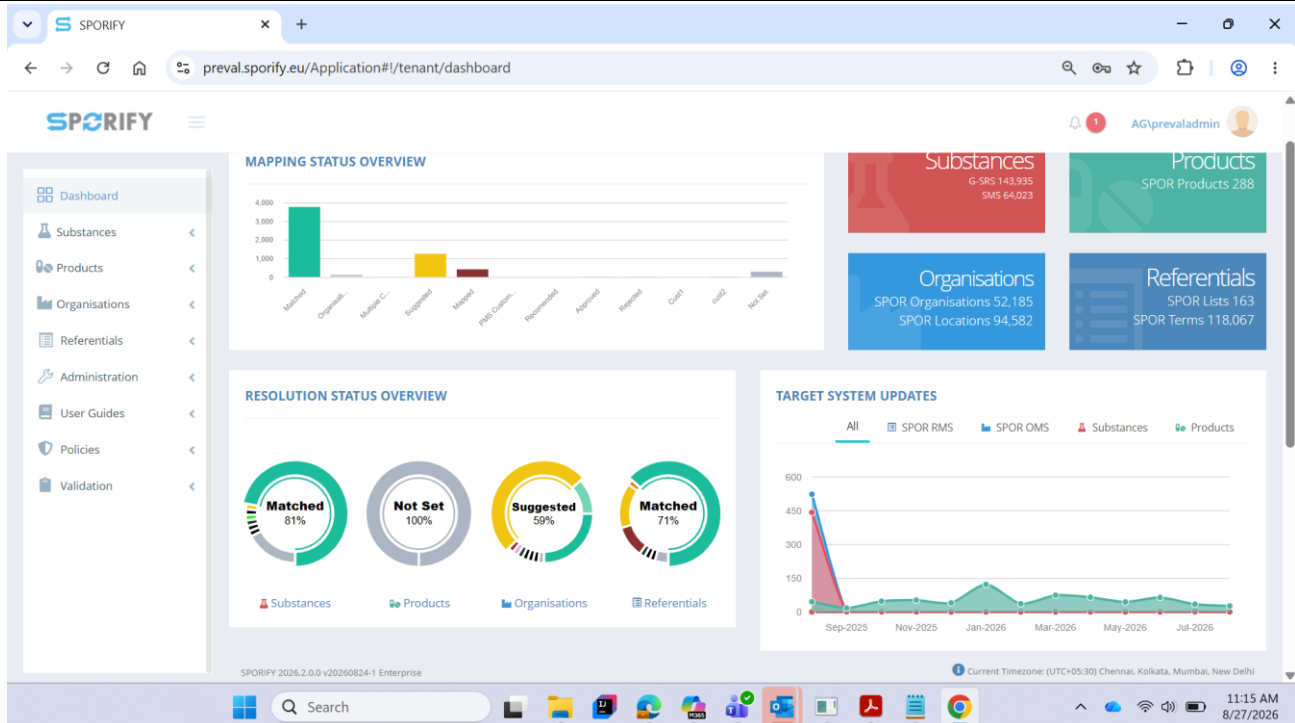
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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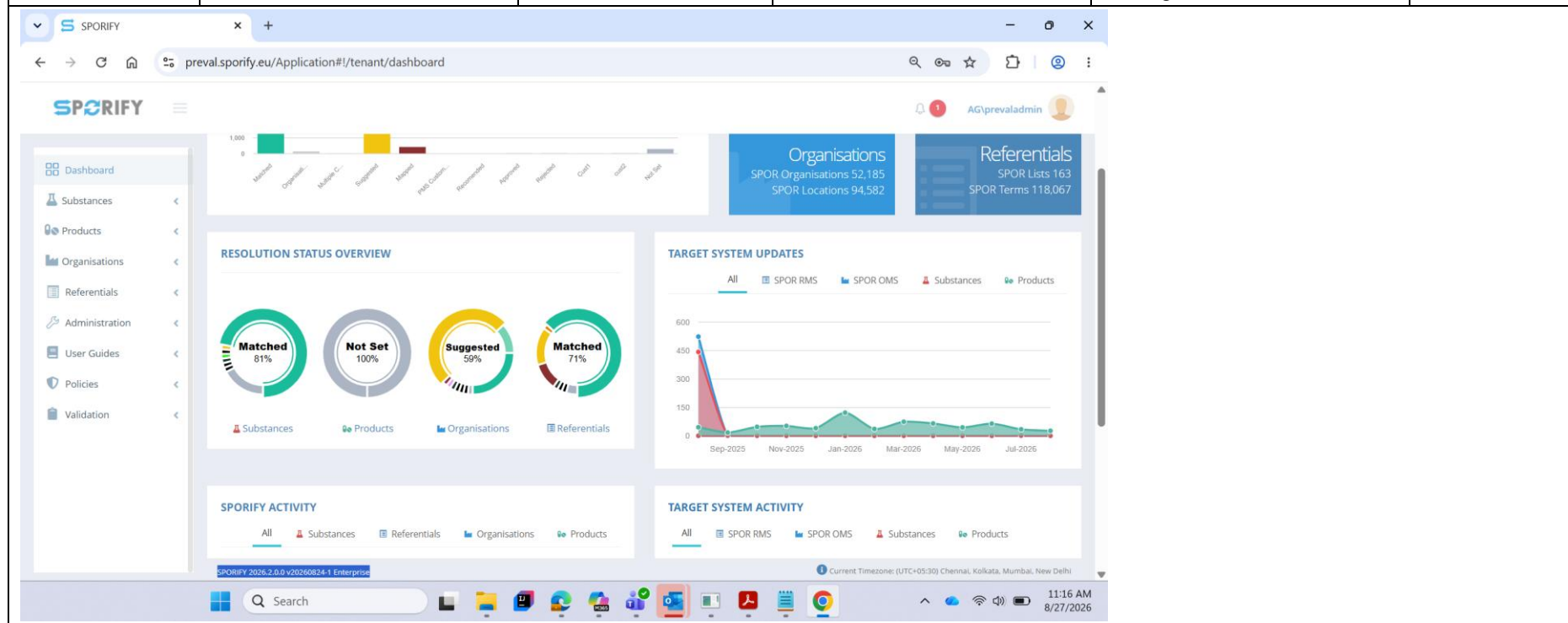
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot displays the SPORIFY dashboard interface. The top navigation bar includes the SPORIFY logo, a user profile for 'AG\prevaladmin', and a notification bell. The left sidebar lists various modules: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Policies, and Validation. The main content area is titled 'Dashboard Statistics and reports' and features three primary sections: MAPPING STATUS OVERVIEW: A bar chart showing the distribution of mapping statuses. The Y-axis ranges from 0 to 4,000. The X-axis categories and their approximate values are: Mapped (3,800), Organisations (100), Multiple C... (1,200), Suspended (1,000), Mapped (500), PMS Custom... (200), Recommended (100), Approved (100), Rejected (100), Cmt1 (100), Cmt2 (100), and Not Set (100). RESOLUTION STATUS OVERVIEW: A section for tracking the resolution of issues, currently showing no data. TARGET SYSTEM UPDATES: A section for monitoring updates across different systems, with filters for All, SPOR RMS, SPOR OMS, Substances, and Products. Additional summary cards on the right provide counts for Substances (G-SRS: 143,935, SMS: 64,023), Products (SPOR Products: 288), Organisations (SPOR Organisations: 52,185, SPOR Locations: 94,582), and Referentials (SPOR Lists: 163, SPOR Terms: 118,067). The bottom status bar indicates the current version (SPORIFY 2026.2.0.0 v20260824-1 Enterprise) and the current timezone (UTC+05:30).					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 The screenshot displays the SPORIFY dashboard interface. At the top, there's a navigation bar with the SPORIFY logo and a user profile 'AG\prevaladmin'. The main content area is divided into several sections: MAPPING STATUS OVERVIEW: A bar chart showing the status of mapping for various categories. The y-axis ranges from 0 to 4,000. The x-axis categories include Matched, Organisations, Multiple C., Suggested, Matched, Pub Conf., Recommended, Approved, Released, Conf., and Not Set. RESOLUTION STATUS OVERVIEW: Four donut charts showing the resolution status for Substances (Matched 81%), Products (Not Set 100%), Organisations (Suggested 59%), and Referentials (Matched 71%). TARGET SYSTEM UPDATES: A line chart showing updates over time from Sep-2025 to Jul-2026. The y-axis ranges from 0 to 600. The chart includes data for All, SPOR RMS, SPOR OMS, Substances, and Products. Substances: G-SRS 143,935, SMS 64,023. Products: SPOR Products 288. Organisations: SPOR Organisations 52,185, SPOR Locations 94,582. Referentials: SPOR Lists 163, SPOR Terms 118,067. The bottom of the dashboard shows the version 'SPORIFY 2026.2.0.0 v20260824-1 Enterprise' and the current timezone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'.				

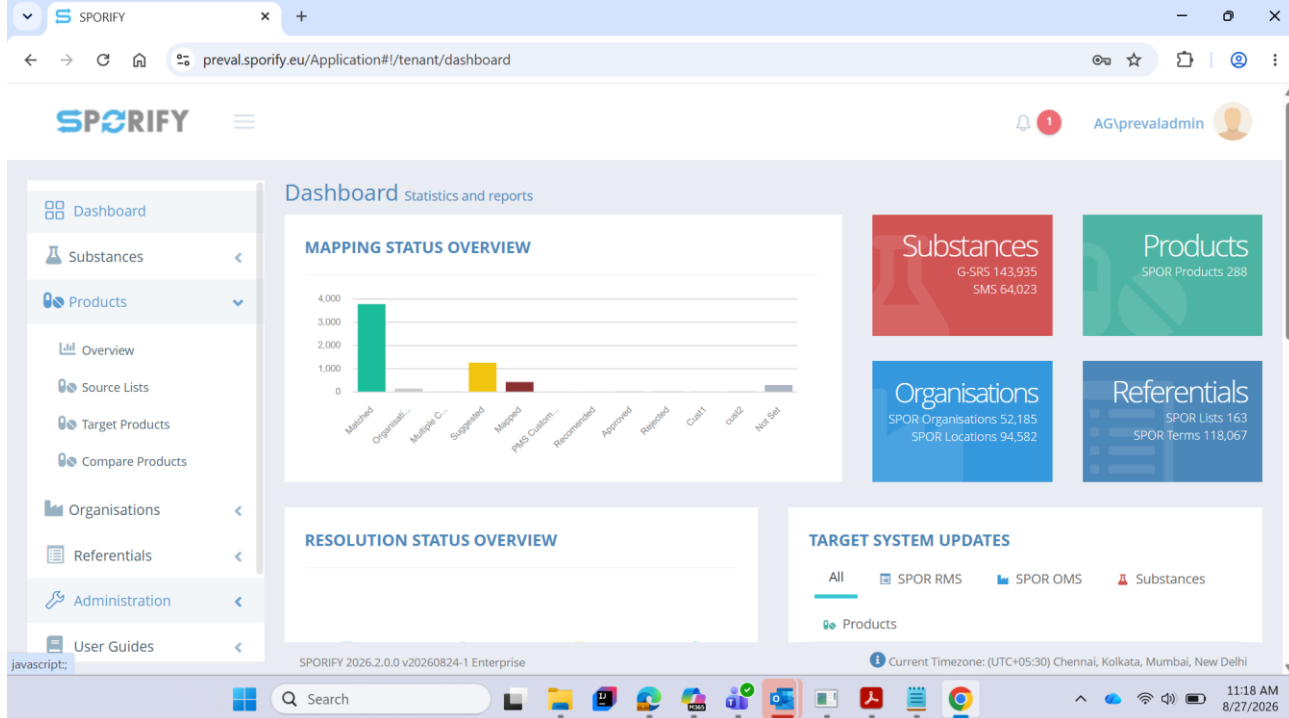
	Project	SPORIFY	Document Type	IQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 10	Verify the application version at the bottom of the screen as mentioned in test data column. *PS*	SPORIFY 2026.2.0.0	Application version is displayed as mentioned in test data column.	SPORIFY 2026.2.0.0 v20260824-1 Enterprise AE Clive Don Rodrigues 27 Aug 2026 at 11:17 AM	Passed



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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 11	Expand the Products domain in the left navigation panel and click on Compare Products. *PS*	NA	New tab is opened and Compare Products screen is displayed.	AE Clive Don Rodrigues 27 Aug 2026 at 11:20 AM	Passed

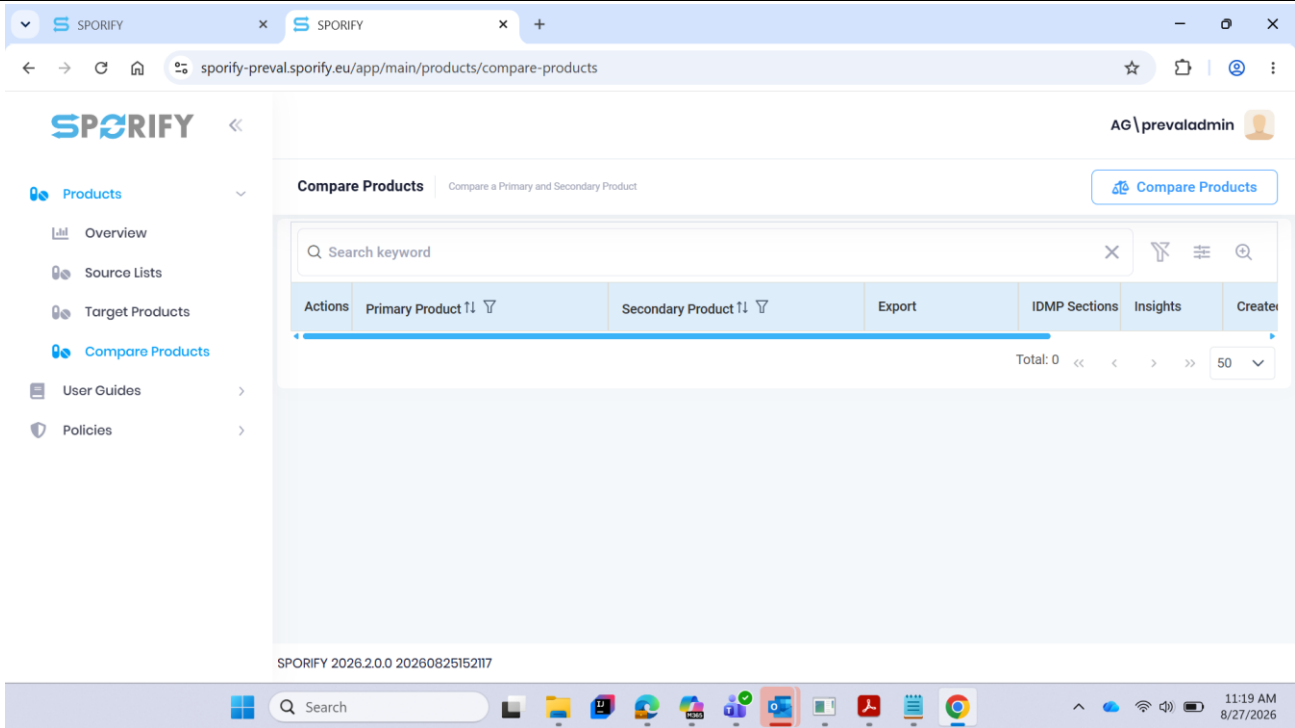


The screenshot displays the SPORIFY web application interface. The browser window shows the URL 'preval.sporify.eu/Application#/tenant/dashboard'. The application has a sidebar on the left with a 'Products' menu expanded. The main dashboard area contains several key components:

- MAPPING STATUS OVERVIEW:** A bar chart showing the status of various mapping categories. The Y-axis ranges from 0 to 4,000. The X-axis categories include Matched, Originals, Multiple C..., Suppressed, Mapped, PAB Custom..., Recommended, Approved, Rejected, Caset1, Caset2, and Not Set.
- RESOLUTION STATUS OVERVIEW:** A section for tracking the resolution of issues, currently showing no data.
- TARGET SYSTEM UPDATES:** A section for monitoring updates across different systems, with filters for All, SPOR RMS, SPOR OMS, and Substances.
- Summary Cards:** Four cards providing high-level statistics:
 - Substances:** G-SRS 143,935, SMS 64,023
 - Products:** SPOR Products 288
 - Organisations:** SPOR Organisations 52,185, SPOR Locations 94,582
 - Referentials:** SPOR Lists 163, SPOR Terms 118,067

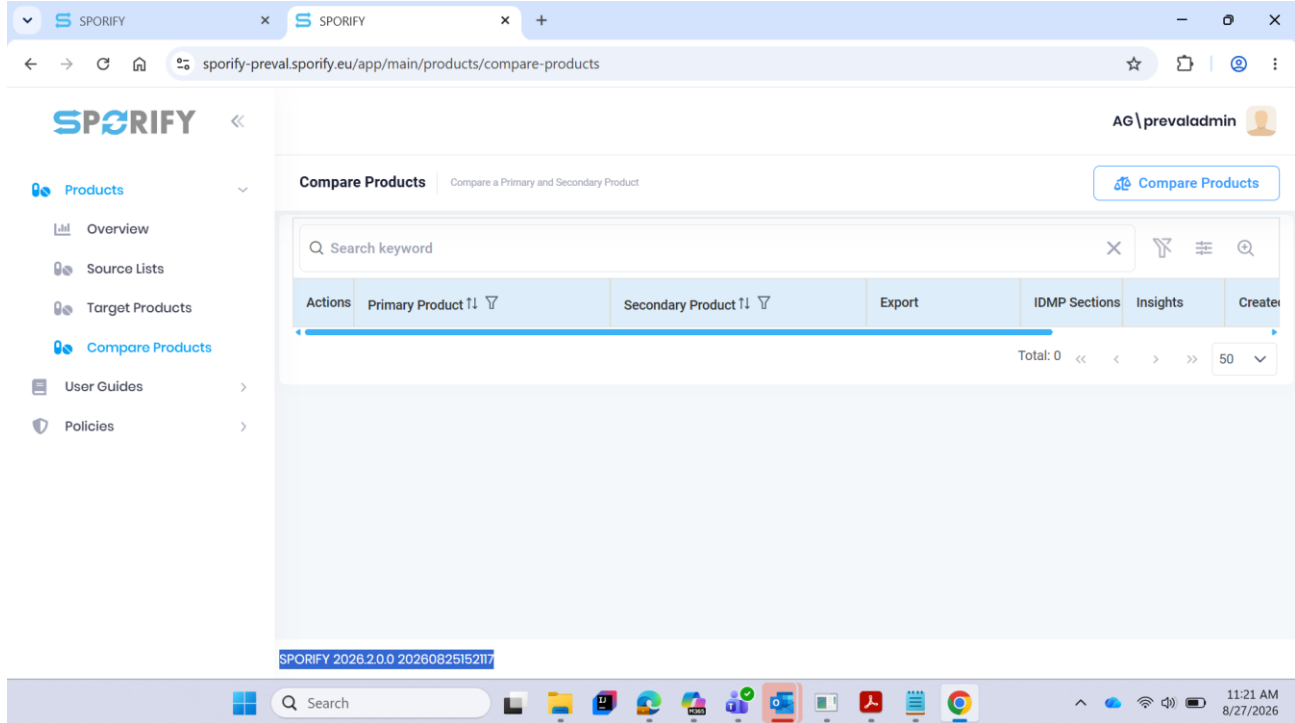
The bottom of the screen shows a Windows taskbar with the time 11:18 AM on 8/27/2026 and the current timezone as UTC+05:30 (Chennai, Kolkata, Mumbai, New Delhi).

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

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 12	Verify the application version at the bottom of the screen as mentioned in test data column. *PS*	SPORIFY 2026.2.0.0	Application version is displayed as mentioned in test data column.	SPORIFY 2026.2.0.0 20260825152117 AE Clive Don Rodrigues 27 Aug 2026 at 11:22 AM	Passed

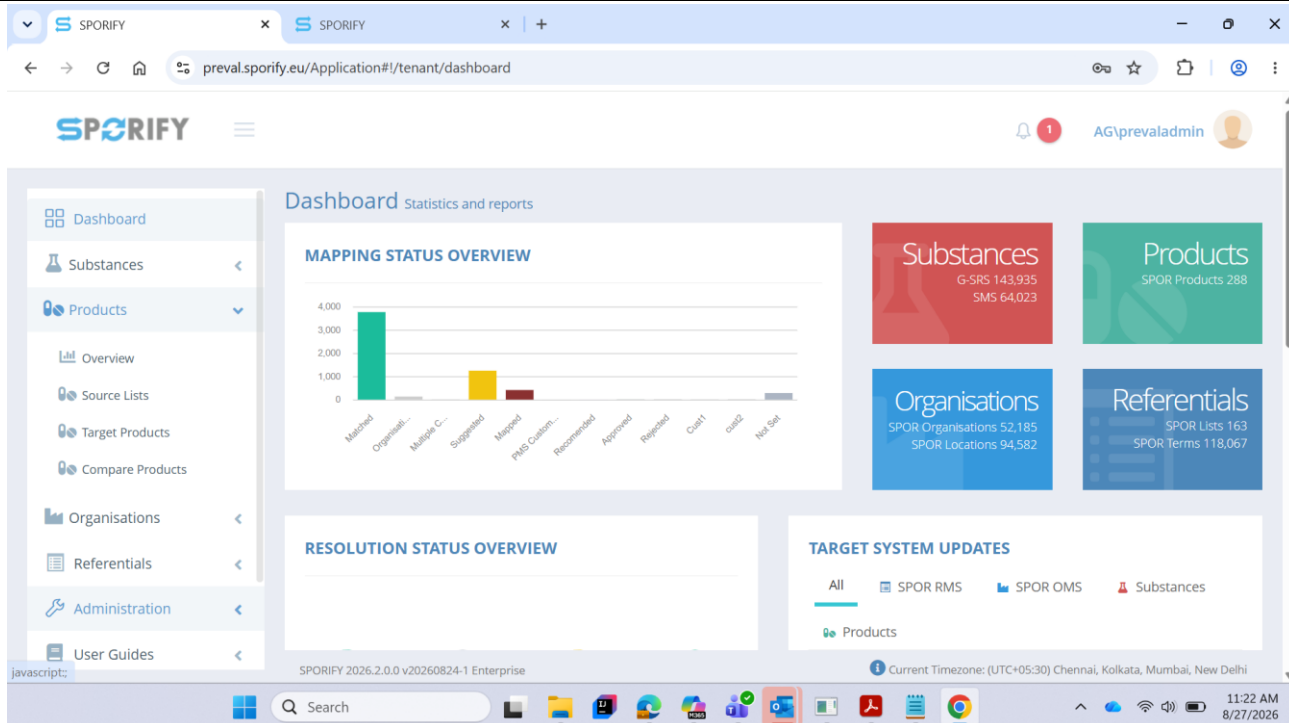


The screenshot displays the SPORIFY web application interface. The browser window shows the URL 'sporify-preval.sporify.eu/app/main/products/compare-products'. The application has a sidebar on the left with a 'Products' menu. The main content area is titled 'Compare Products' and includes a search bar and a table with columns: 'Actions', 'Primary Product', 'Secondary Product', 'Export', 'IDMP Sections', 'Insights', and 'Created'. The table is currently empty, and a status bar at the bottom indicates 'Total: 0'. The browser's address bar shows the URL 'sporify-preval.sporify.eu/app/main/products/compare-products'.

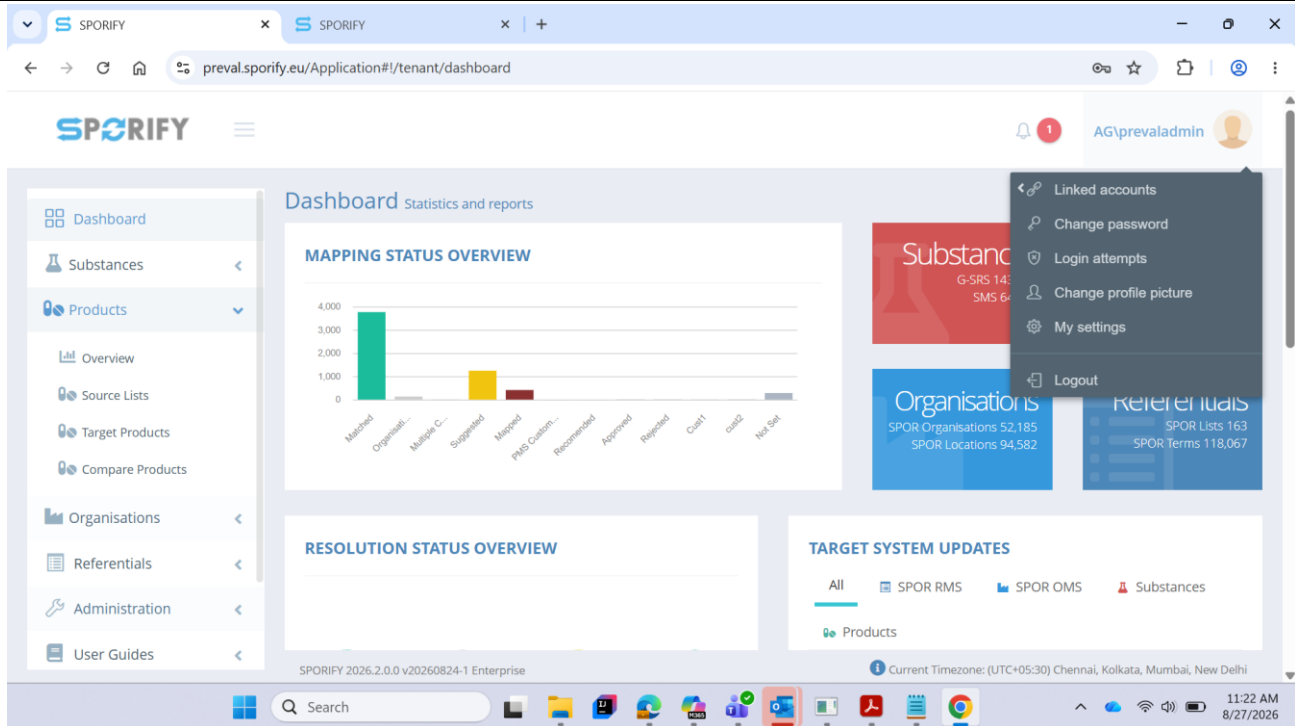
	Project	SPORIFY	Document Type	IQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 13	Navigate to previous application tab in the browser, Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE Clive Don Rodrigues 27 Aug 2026 at 11:23 AM	Passed

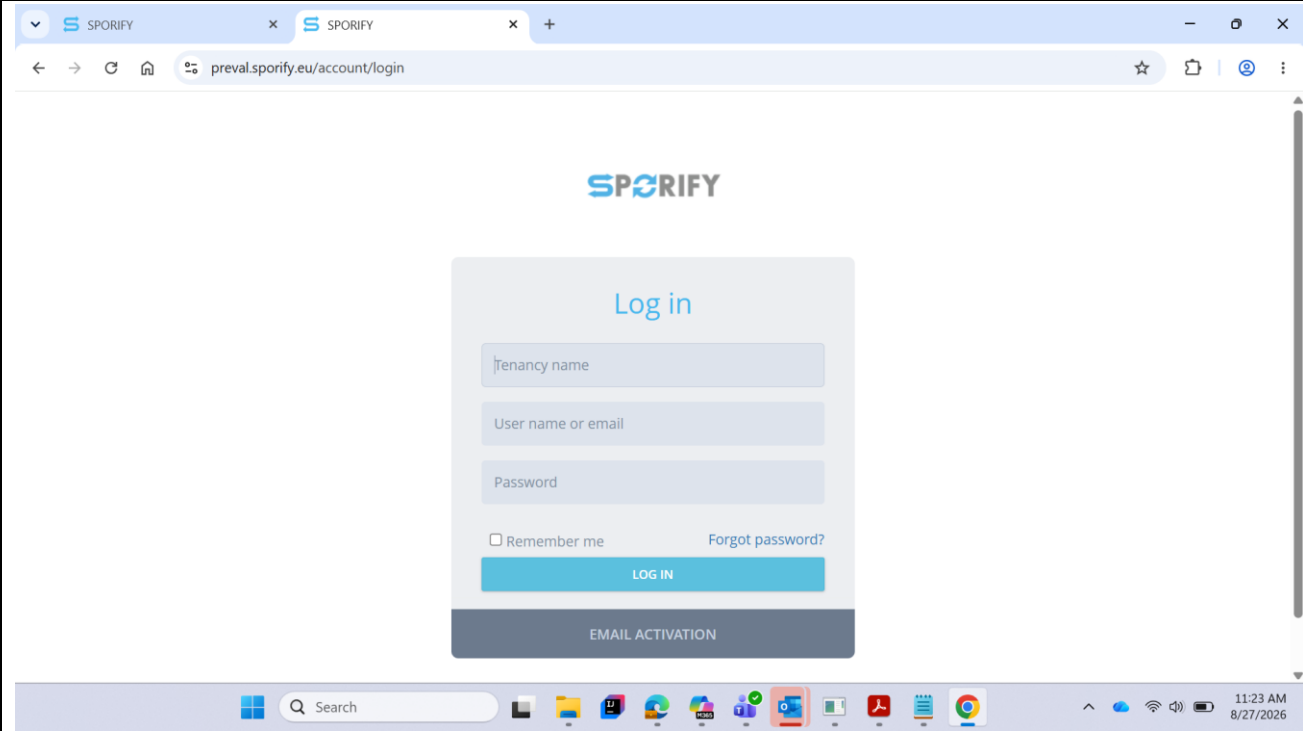
	Project	SPORIFY	Document Type	IQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot displays the SPORIFY dashboard interface. The top navigation bar includes the SPORIFY logo, a user profile for 'AG\prevaladmin', and a notification bell. The left sidebar contains a menu with categories like Dashboard, Substances, Products, Organisations, Referentials, Administration, and User Guides. The main content area is titled 'Dashboard Statistics and reports' and features three primary sections: MAPPING STATUS OVERVIEW: A bar chart showing the distribution of mapping statuses. The y-axis ranges from 0 to 4,000. The x-axis categories include Mapped, Organisations, Multiple C..., Suspended, Mapped, PMS Custom..., Recommended, Approved, Rejected, Cxst1, Cxst2, and Not Set. The 'Mapped' bar is the highest, reaching approximately 3,800. RESOLUTION STATUS OVERVIEW: A section with a title and a placeholder for a chart or report. TARGET SYSTEM UPDATES: A section with tabs for 'All', 'SPOR RMS', 'SPOR OMS', and 'Substances'. The 'All' tab is currently selected, showing a list of updates. Additionally, there are four summary cards on the right side of the dashboard: Substances: G-SRS 143,935, SMS 64,023. Products: SPOR Products 288. Organisations: SPOR Organisations 52,185, SPOR Locations 94,582. Referentials: SPOR Lists 163, SPOR Terms 118,067. The bottom of the dashboard shows the version 'SPORIFY 2026.2.0.0 v20260824-1 Enterprise' and the current timezone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the very bottom shows the time as 11:22 AM on 8/27/2026.					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 The screenshot displays the SPORIFY dashboard interface. The top navigation bar includes the SPORIFY logo, a user profile for 'AG\prevaladmin', and a notification bell. The left sidebar contains a menu with categories like Dashboard, Substances, Products, Organisations, Referentials, Administration, and User Guides. The main content area features three primary sections: 'MAPPING STATUS OVERVIEW' with a bar chart showing various mapping statuses (e.g., Mapped, Organisations, Multiple C..., Suspended, Mapped, PMS Custom..., Recommended, Approved, Rejected, Cui11, Cui2, Not Set); 'RESOLUTION STATUS OVERVIEW' which is currently empty; and 'TARGET SYSTEM UPDATES' with filters for All, SPOR RMS, SPOR OMS, and Substances. A user menu is open, showing options like Linked accounts, Change password, Login attempts, Change profile picture, My settings, and Logout. Summary cards for 'Substances' (G-SRS 141, SMS 64), 'Organisations' (SPOR Organisations 52,185, SPOR Locations 94,582), and 'Referentials' (SPOR Lists 163, SPOR Terms 118,067) are also visible. The footer shows the version 'SPORIFY 2026.2.0.0 v20260824-1 Enterprise', the current timezone (UTC+05:30), and the date/time '11:22 AM 8/27/2026'.					

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

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7. Post Execution Signatures

Executed By :	Clive Don Rodrigues 00003187 Executor	Date:	27 Aug 2026 at 11:24 AM
Reviewed By :	Santhosh Subramanyam 00002803 Reviewer	Date:	27 Aug 2026 at 12:11 PM
Approved By :	Swathi T 00001272 Approver	Date:	27 Aug 2026 at 01:09 PM