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Pre Execution Signatures

Authored by :	Saklen Sahil 00004944 Author	Date:	23 Apr 2026 at 10:38 AM
Reviewed By :	Santhosh Subramanyam 00002803 Reviewer	Date:	23 Apr 2026 at 12:14 PM
Approved By :	Swathi T 00001272 Approver	Date:	23 Apr 2026 at 12:26 PM

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1. Purpose

To verify the below user requirements:

FR_ADM_ENT_003: The system shall allow administrators to create, edit, and delete Change Reasons, each with a Reason, Default flag, and Active flag, for use in e-signature processes under Data Governance.

Record the following


Product Name	<i>SPORIFY</i>
Product Version	<i>2026.1.0.0</i>
Test Script Approval Status	<i>Approved</i>
Execution Date	<i>27 Apr 2026 at 05:38 PM</i>
Execution Status	<i>Passed</i>
Execution Approval Status	<i>Approved</i>
Run Name[Run ID]	<i>Run_4-27_12-53-25[3115]</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

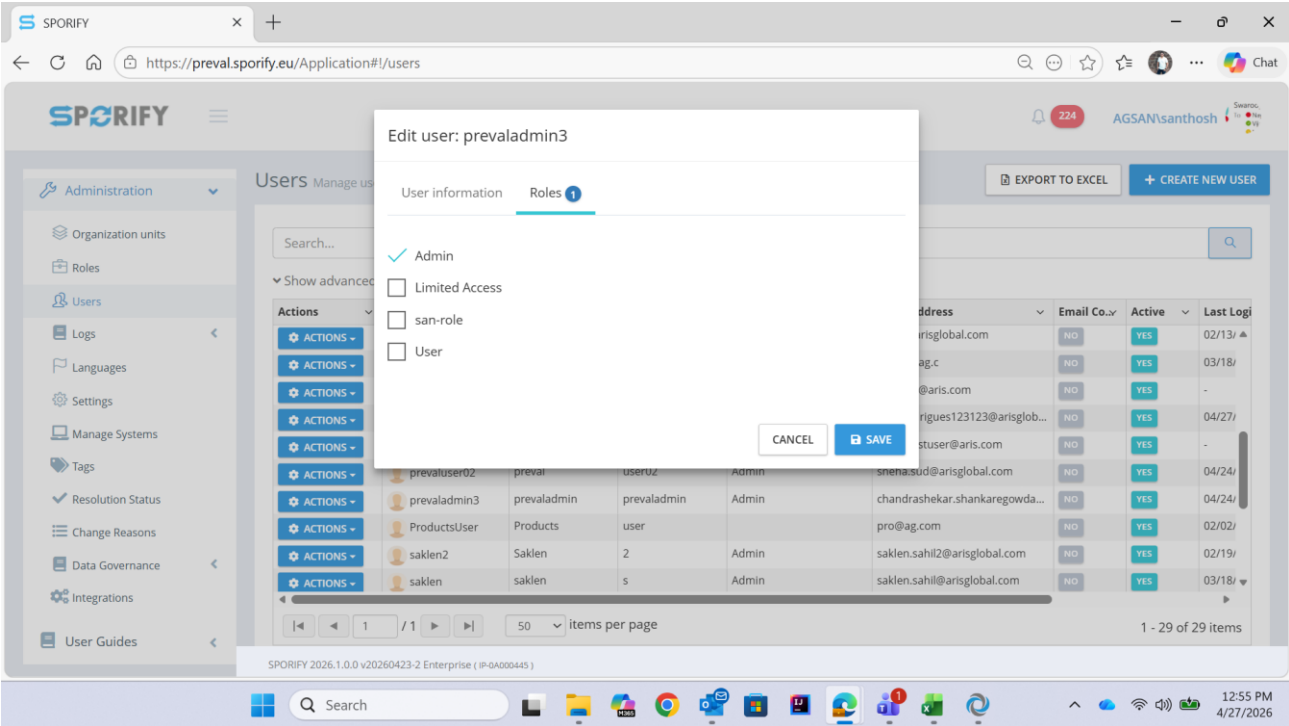
Validation


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6. Test Steps


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 1	Pre-requisite: User is available with Admin permission. *PS*	User Name: <pvadminuser> with permissions Administration	All Pre-requisites are met.	User Name: prevaladmin3 with permissions Administration AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 12:56 PM	Passed

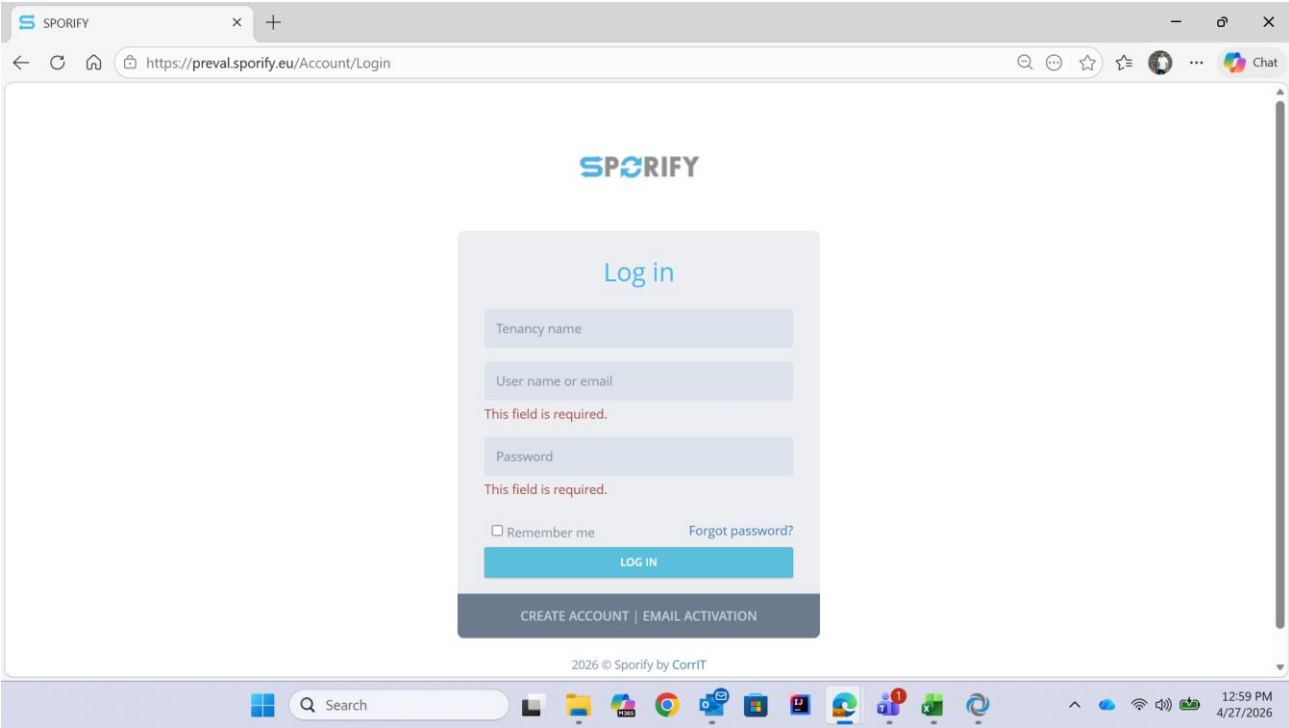
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

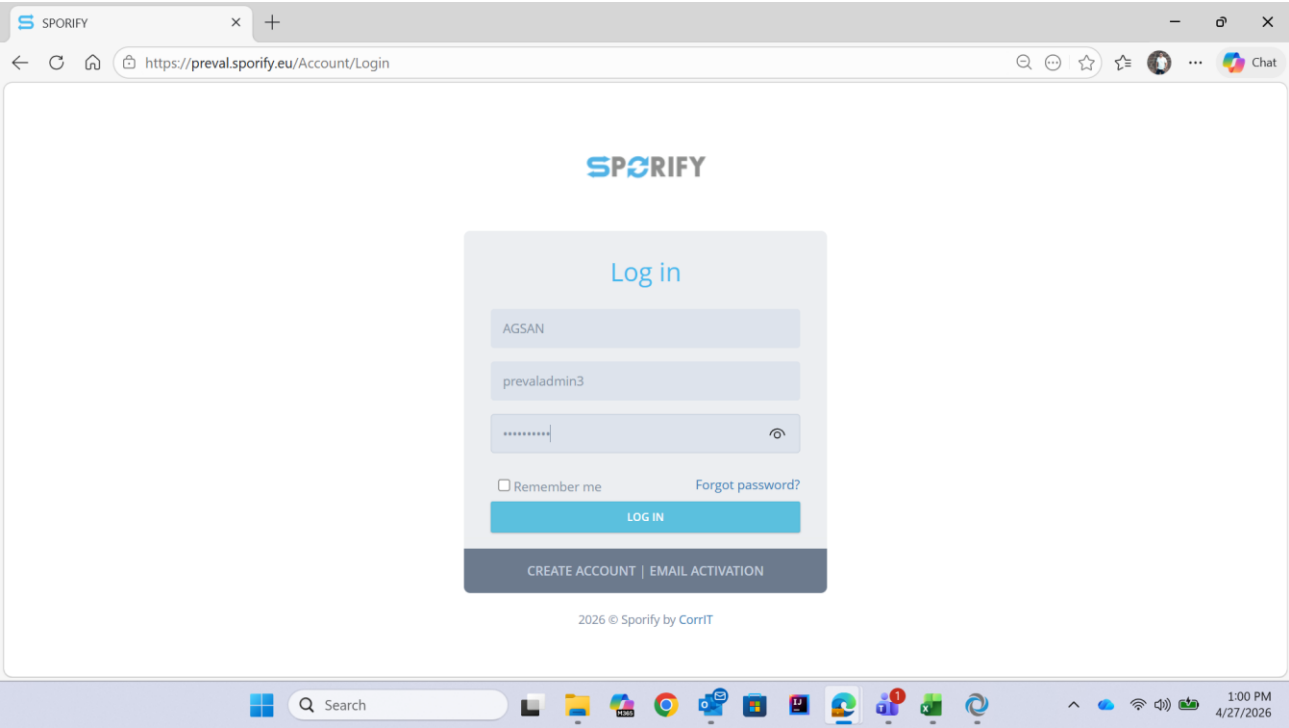
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 2	Launch the SPORIFY application and enter the details as mentioned in test data column. Click on LOGIN button. *PS*	URL: <https://preval.sporify.eu/Account/Login> Tenancy 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: prevaladmin3 AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 01:01 PM	Passed

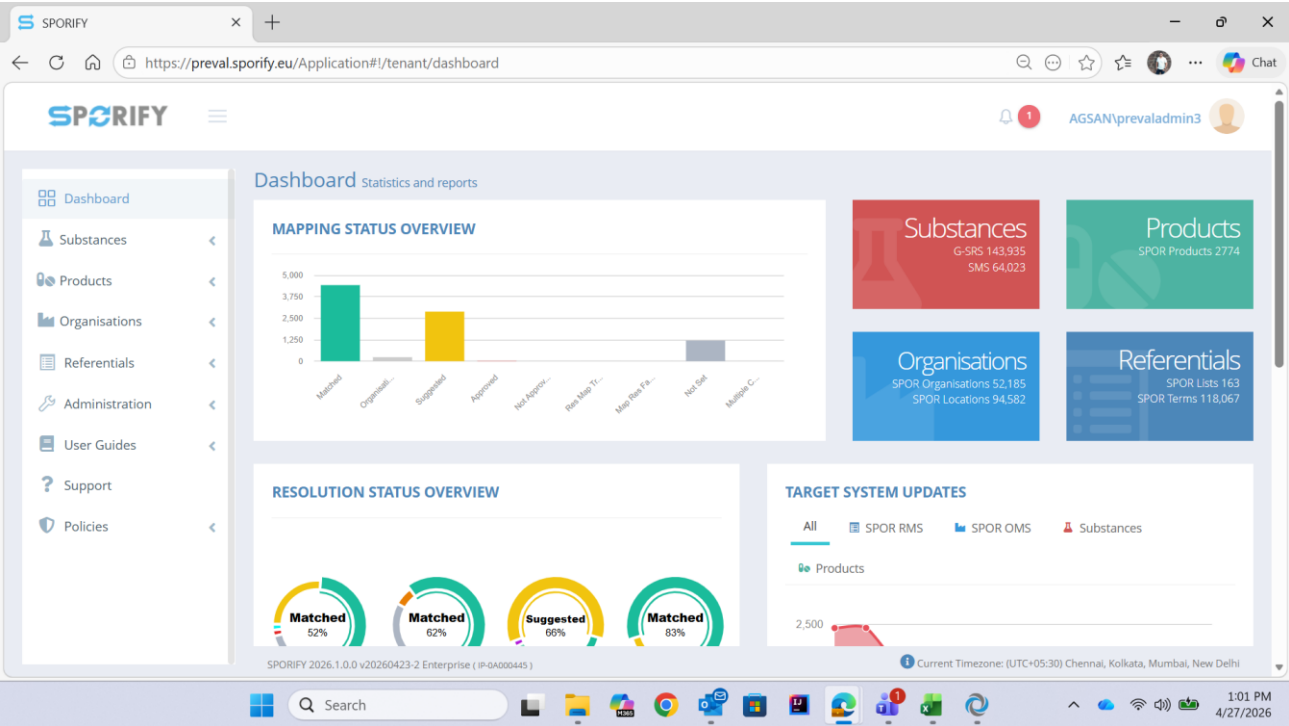
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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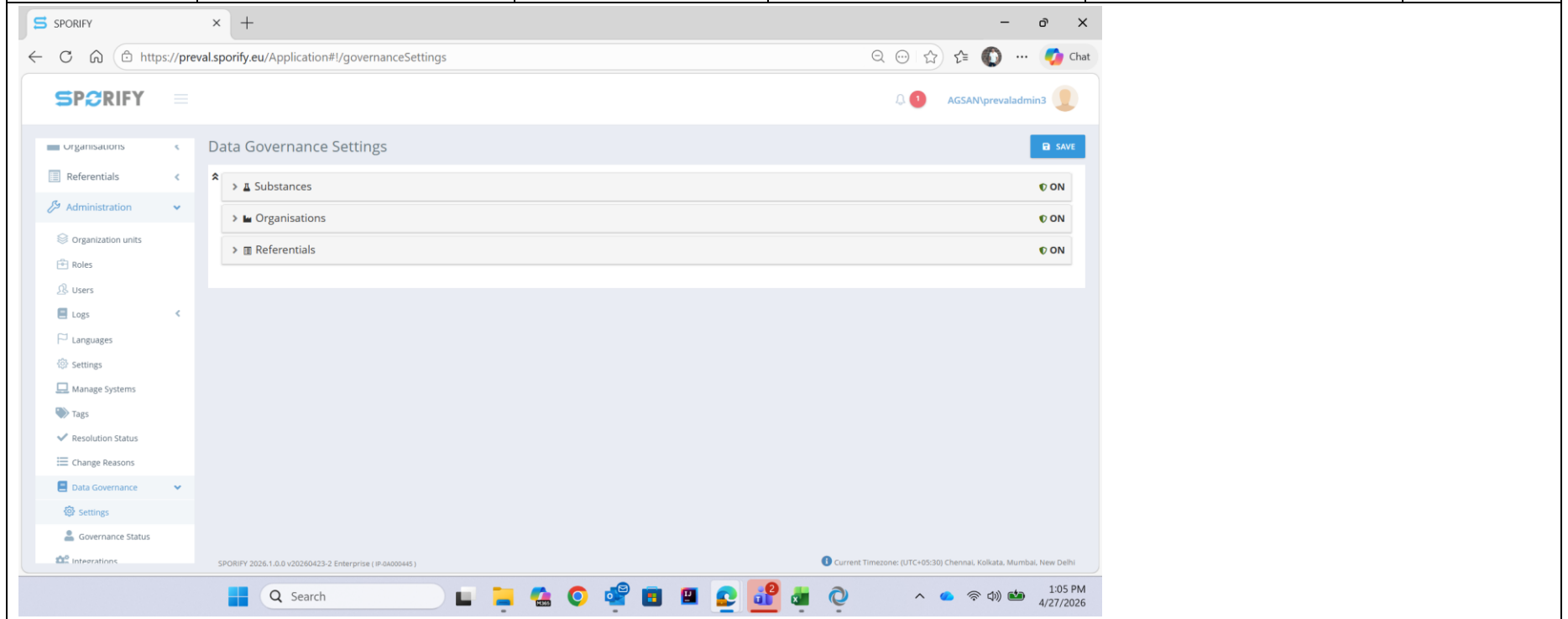
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard with the following key components:</p> <ul style="list-style-type: none"> Navigation Menu: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, Policies. Dashboard Statistics and Reports: <ul style="list-style-type: none"> MAPPING STATUS OVERVIEW: A bar chart showing counts for categories: Matched, Organisations, Suggested, Approved, Not Approved, Not Map To..., Map Not Pa..., Not Risk, Multiple C... Substances: G-SRS 143,935; SMS 64,023 Products: SPOR Products 2774 Organisations: SPOR Organisations 52,185; SPOR Locations 94,582 Referentials: SPOR Lists 163; SPOR Terms 118,067 RESOLUTION STATUS OVERVIEW: Four circular progress indicators: Matched (52%), Matched (62%), Suggested (66%), Matched (83%). TARGET SYSTEM UPDATES: Filtered by Products, showing a value of 2,500. <p>Footer information: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445) Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi 1:01 PM 4/27/2026</p>				

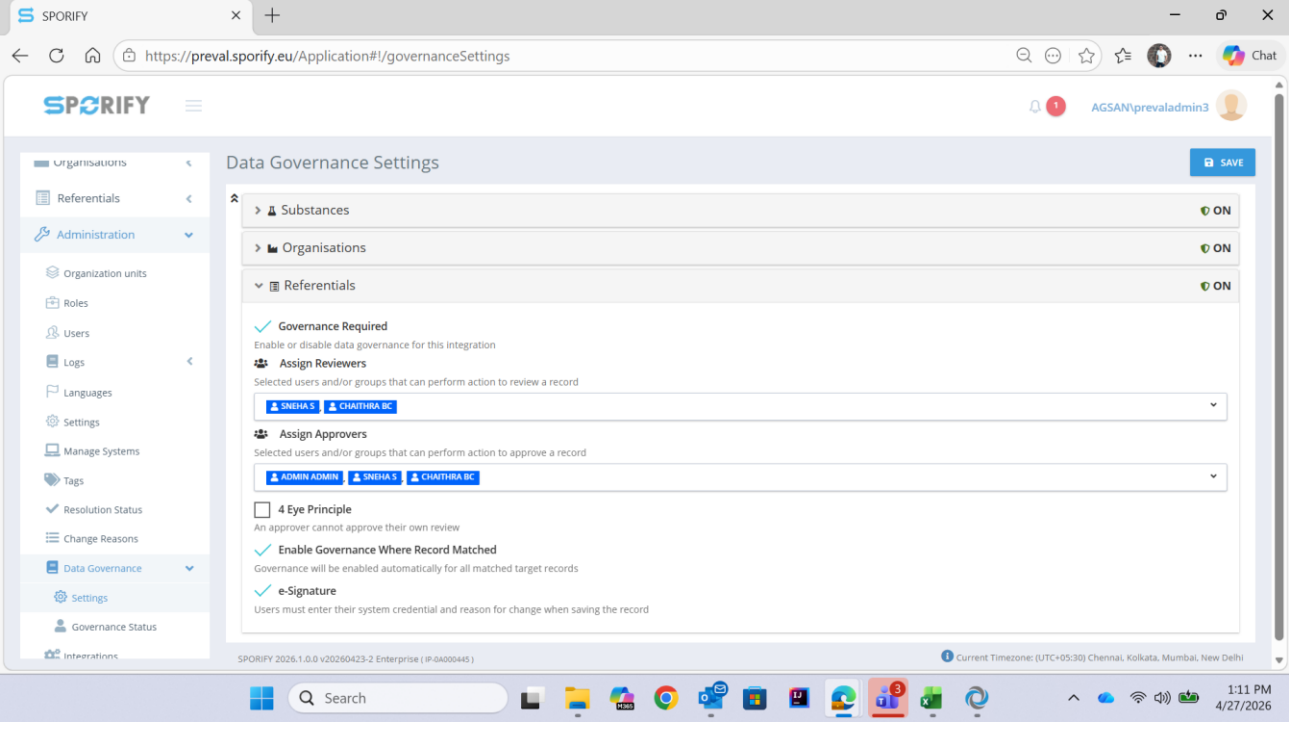
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 3	Navigate to Administration >> Data Governance, Click 'Settings' on the navigation menu. *PS*	NA	The 'Data Governance Settings' screen is presented. This screen contains the following sections: Substances Organisations Referentials	AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 01:05 PM	Passed




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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 4	Click on 'Referentials'. *PS*	NA	The 'Referentials' area of the 'Data Governance Settings' screen expands.	AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 01:12 PM	Passed

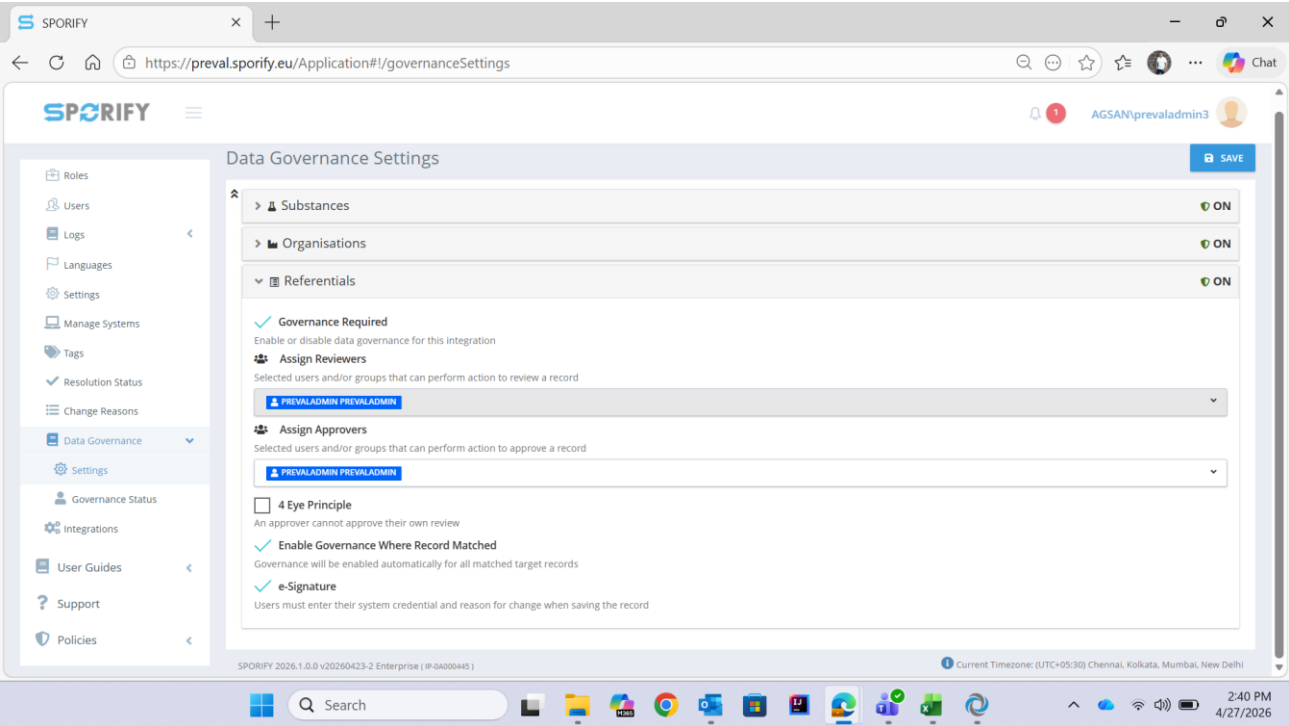



The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/governanceSettings>. The application header includes the SPORIFY logo and the user name 'AGSAN\prevaladmin3'. The left sidebar contains a navigation menu with items like 'Organisations', 'Referentials', 'Administration', 'Organization units', 'Roles', 'Users', 'Logs', 'Languages', 'Settings', 'Manage Systems', 'Tags', 'Resolution Status', 'Change Reasons', 'Data Governance', 'Settings', 'Governance Status', and 'Integrations'. The main content area is titled 'Data Governance Settings' and features a 'SAVE' button. It lists several settings: 'Substances' (ON), 'Organisations' (ON), and 'Referentials' (ON). Under 'Referentials', there are sections for 'Governance Required' (checked), 'Assign Reviewers' (with a dropdown menu containing 'SNEHA S' and 'CHATHIRA BC'), 'Assign Approvers' (with a dropdown menu containing 'ADMIN ADMIN', 'SNEHA S', and 'CHATHIRA BC'), '4 Eye Principle' (unchecked), 'Enable Governance Where Record Matched' (checked), and 'e-Signature' (checked). 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, system tray, and the date/time '1:11 PM 4/27/2026'.

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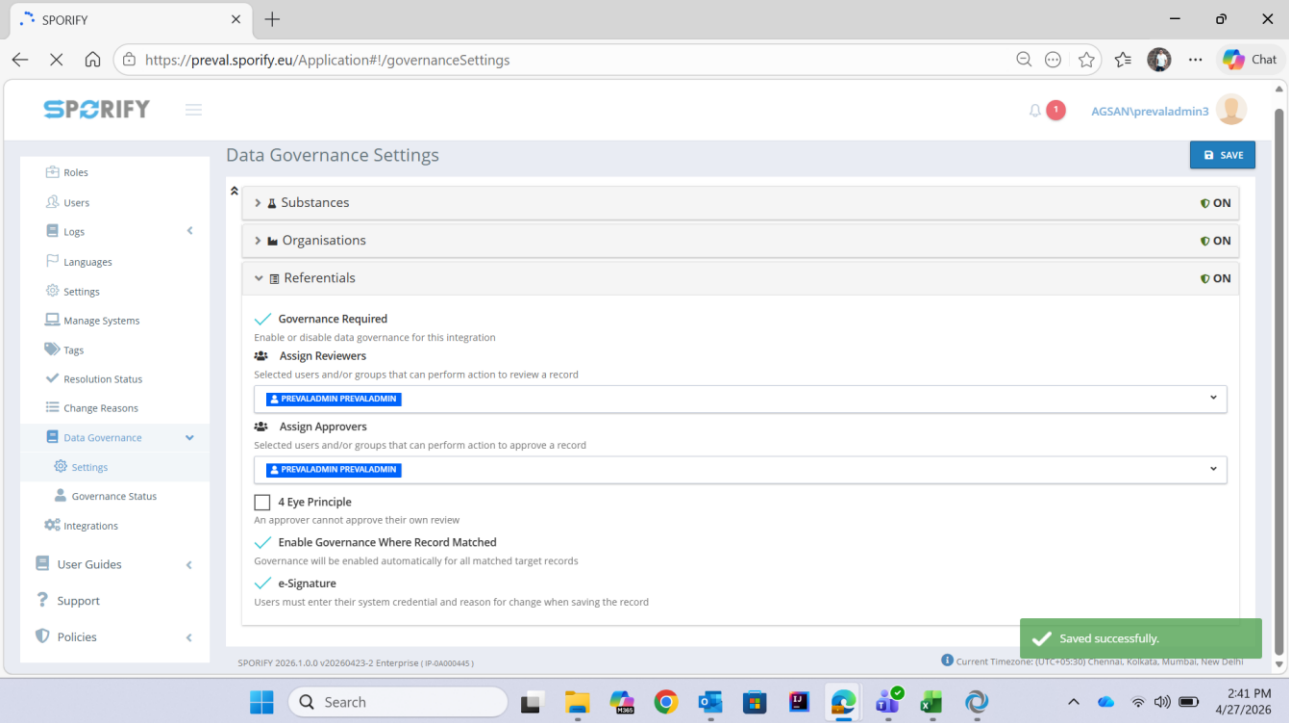
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 5	Configure the settings as mentioned in test data column. *PS*	Governance Required: <Enable> Assign Reviewers: <Test Case performer is assigned as a reviewer.> Assign Approvers: <Test Case performer is assigned as an approver.> 4 Eye Principle: <Disable> Enable Governance Where Record Matched: <Enable> E-Signature: <Enable>	The settings are configured as mentioned in test data column.	Governance Required: Enable Assign Reviewers: PREVALADMIN Assign Approvers: PREVALADMIN 4 Eye Principle: Disable Enable Governance Where Record Matched: Enable E-Signature: Enable AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 02:41 PM	Passed

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the 'Data Governance Settings' page in the SPORIFY application. The page includes a sidebar with navigation options like Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance (selected), Governance Status, Integrations, User Guides, Support, and Policies. The main content area is titled 'Data Governance Settings' and contains several sections: <ul style="list-style-type: none"> Substances: ON Organisations: ON Referentials: ON Governance Required: Enabled (checked). Description: 'Enable or disable data governance for this integration'. Assign Reviewers: Selected users and/or groups that can perform action to review a record. A dropdown menu shows 'PREVALADMIN PREVALADMIN'. Assign Approvers: Selected users and/or groups that can perform action to approve a record. A dropdown menu shows 'PREVALADMIN PREVALADMIN'. 4 Eye Principle: Disabled (unchecked). Description: 'An approver cannot approve their own review'. Enable Governance Where Record Matched: Enabled (checked). Description: 'Governance will be enabled automatically for all matched target records'. e-Signature: Enabled (checked). Description: 'Users must enter their system credential and reason for change when saving the record'. </p>				

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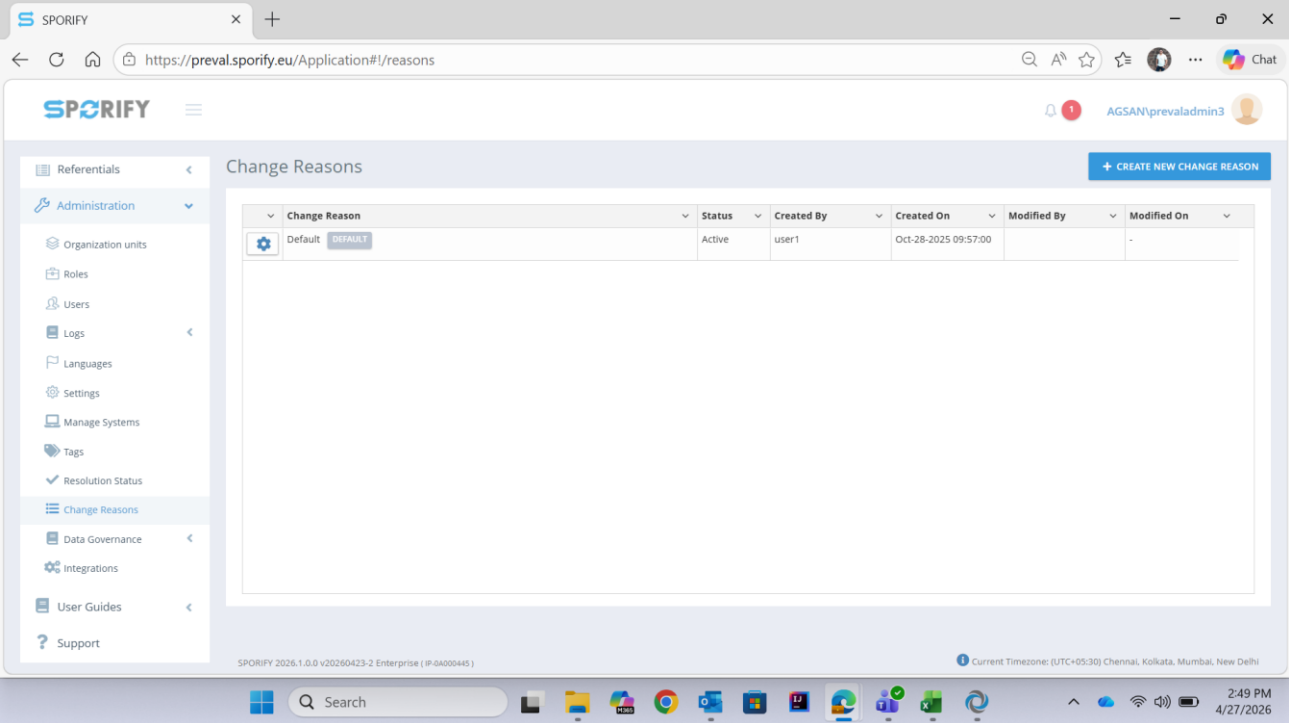
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 6	Click on 'Save'. *PS*	NA	The governance configuration is saved and a toast reading 'Saved successfully' appears.	AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 02:49 PM	Passed




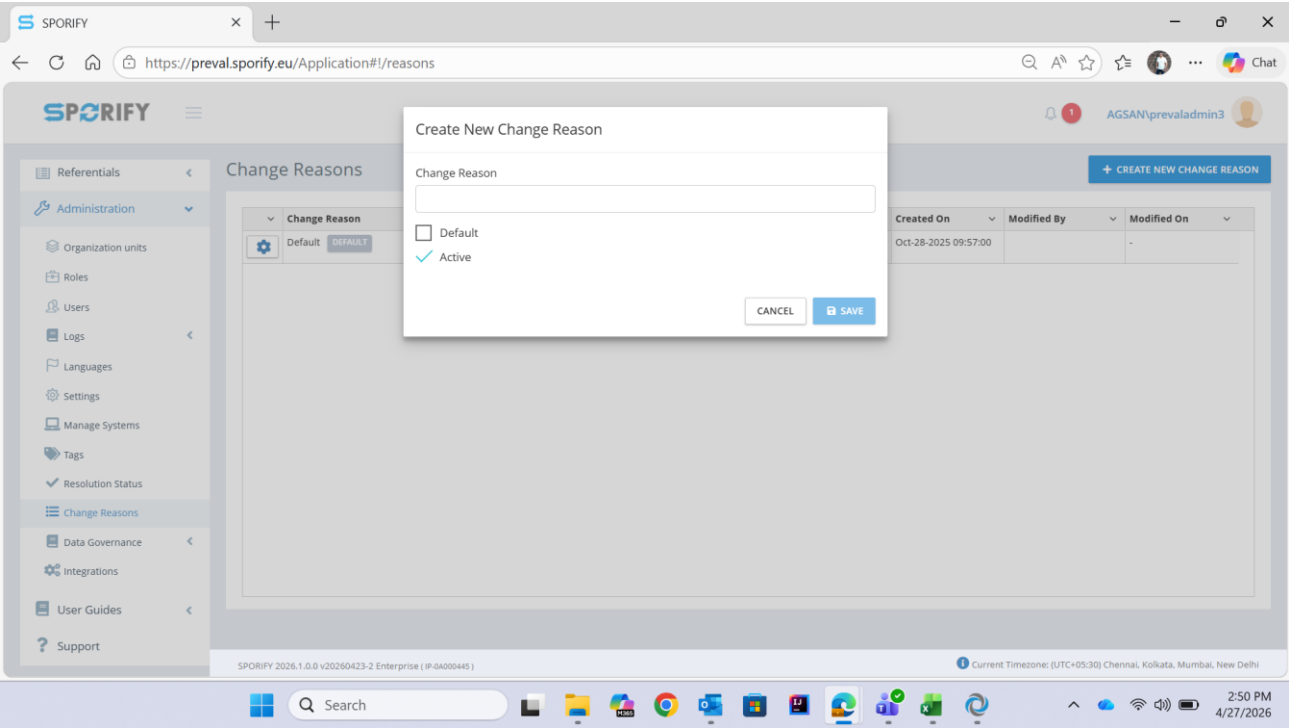
The screenshot displays the 'Data Governance Settings' interface in the SPORIFY application. The left sidebar contains navigation options like Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Governance Status, Integrations, User Guides, Support, and Policies. The main content area shows three expandable sections: 'Substances', 'Organisations', and 'Referentials', each with a toggle switch set to 'ON'. Below these are sections for 'Assign Reviewers' and 'Assign Approvers', both with dropdown menus showing 'PREVALADMIN PREVALADMIN'. There are also checkboxes for '4 Eye Principle' (unchecked), 'Enable Governance Where Record Matched' (checked), and 'e-Signature' (checked). A green toast notification at the bottom right indicates 'Saved successfully.' The browser's address bar shows the URL 'https://preval.sporify.eu/Application#/governanceSettings'.


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 7	FR_ADM_ENT_003: Navigate to Administration >> Change Reasons, Click on the 'Create New Change Reason' button. *PS*	NA	The 'Create New Change Reason' modal displayed.	AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 02:50 PM	Passed




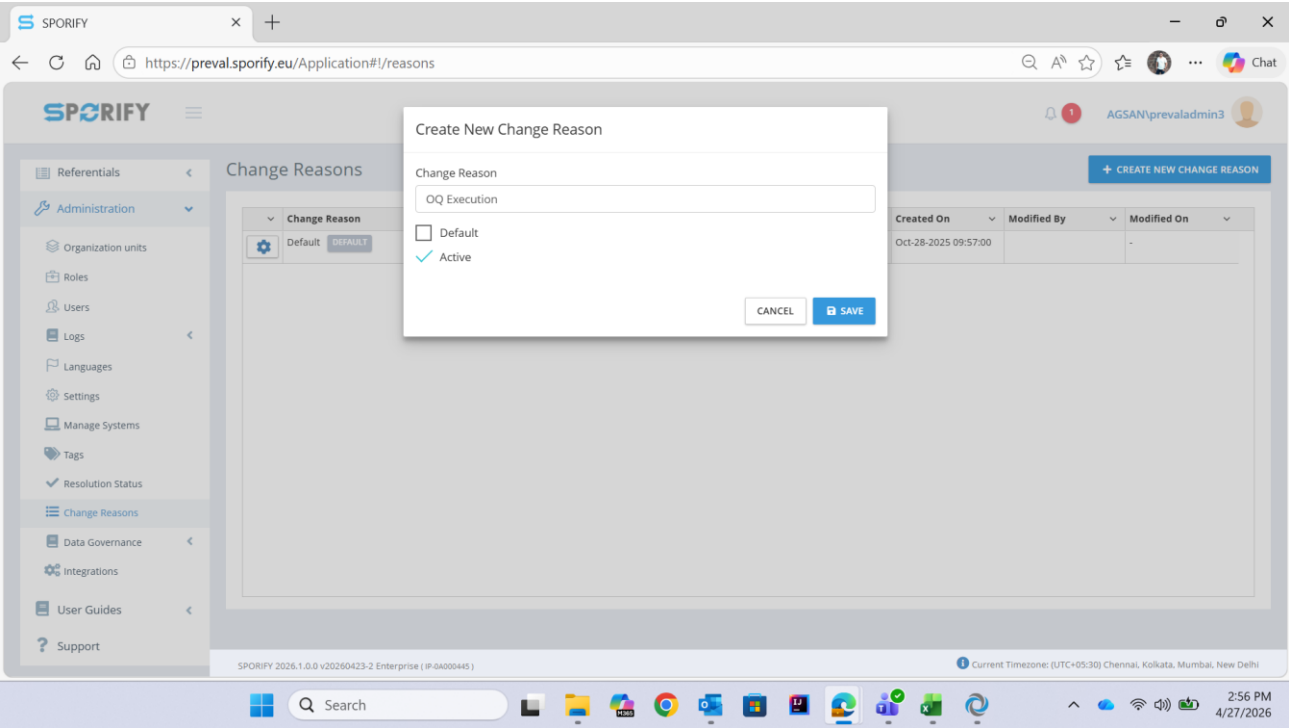
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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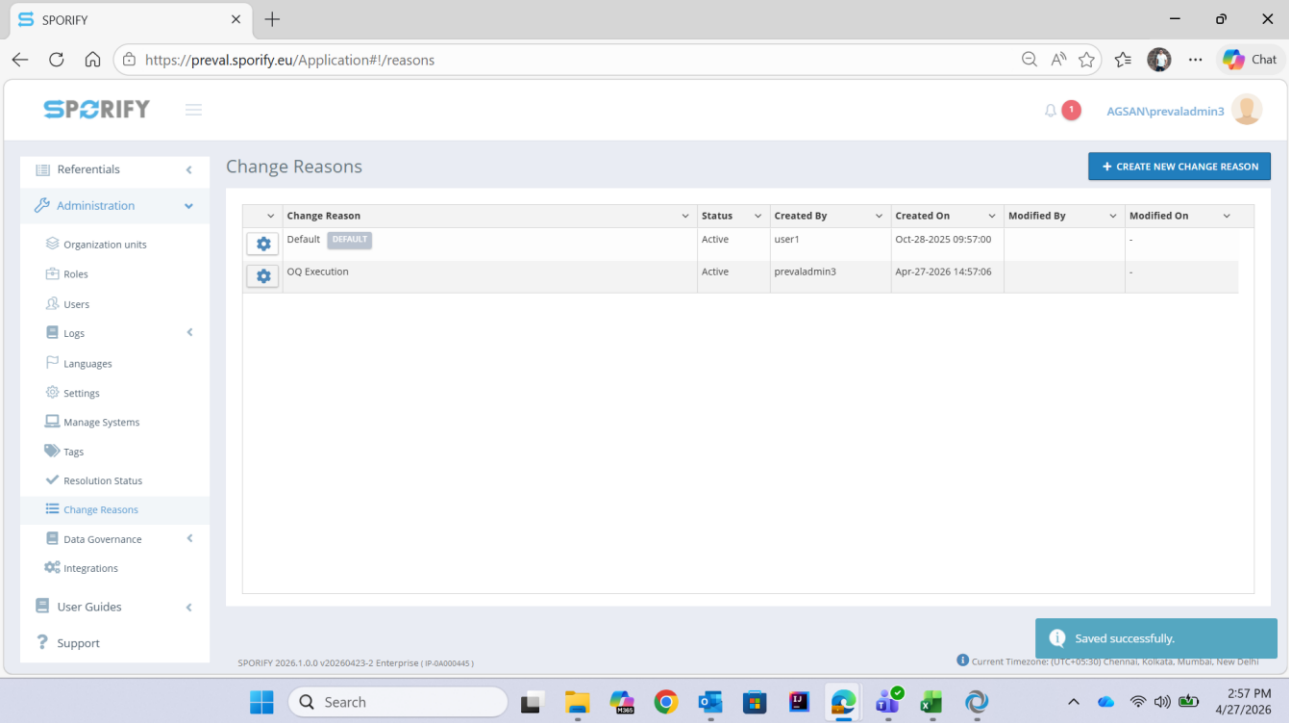
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 8	Enter the data for the fields as mentioned in test data column. *PS*	Change Reason: <OQ - 531988697 - Change Reasons> Default: <Disable> Active: <Enable>	Data is entered for the fields as mentioned in test data column.	Change Reason: OQ Execution Default: Disable Active: Enable AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 02:56 PM	Passed

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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. A modal dialog titled "Create New Change Reason" is open in the center. The dialog contains a text input field with the value "OQ Execution". Below the input field are two checkboxes: "Default" (unchecked) and "Active" (checked). At the bottom of the dialog are "CANCEL" and "SAVE" buttons. The background shows the "Change Reasons" management page, which includes a table with columns "Created On", "Modified By", and "Modified On". The table contains one entry with "Created On" set to "Oct-28-2025 09:57:00". The left sidebar shows navigation options like "Administration", "Organization units", "Roles", "Users", "Logs", "Languages", "Settings", "Manage Systems", "Tags", "Resolution Status", "Change Reasons", "Data Governance", "Integrations", "User Guides", and "Support". The top right corner shows the user "AGSAN\prevaladmin3". The bottom of the browser window shows the Windows taskbar with the date and time "2:56 PM 4/27/2026".</p>				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 9	Click on 'Save' button. *PS*	NA	The new change reason is created and appears on the 'Change Reasons' screen. A toast message 'Saved successfully' is displayed.	AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 02:57 PM	Passed



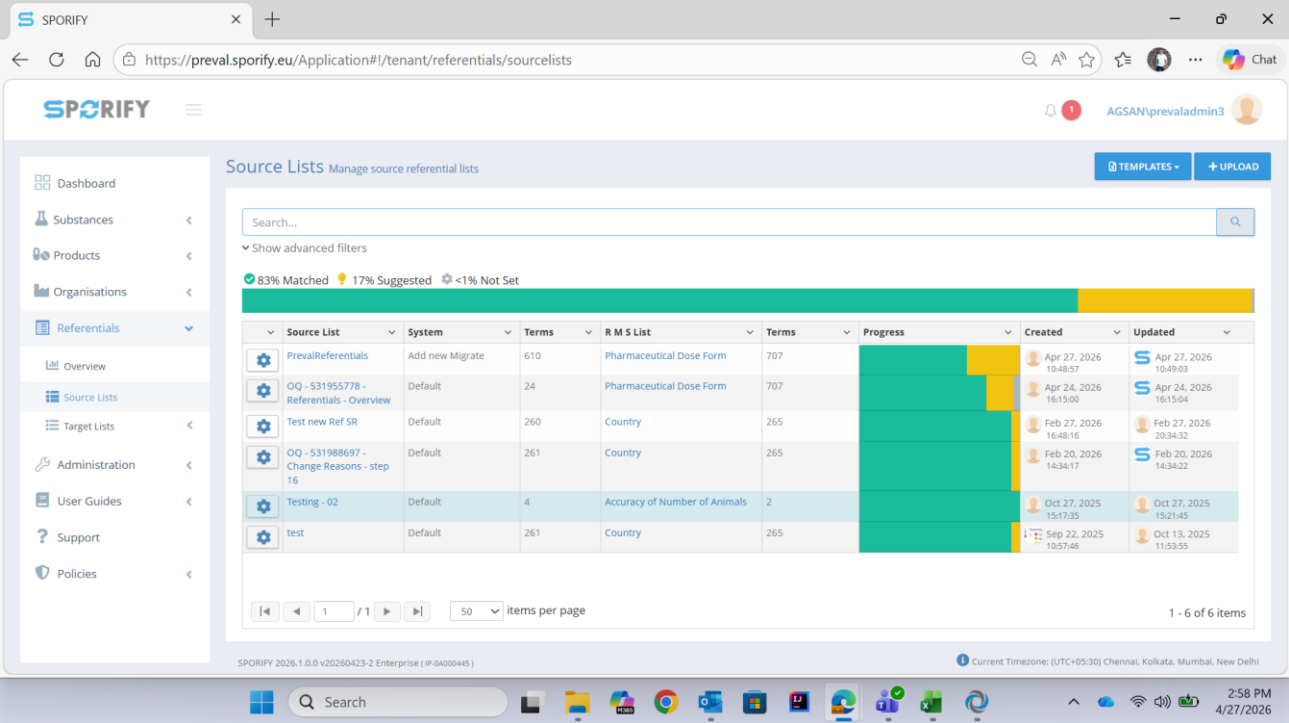
The screenshot shows the SPORIFY web application interface. The browser address bar displays <https://preval.sporify.eu/Application#/1/reasons>. The application header includes the SPORIFY logo and the user profile 'AGSAN\prevaladmin3'. The main content area is titled 'Change Reasons' and features a '+ CREATE NEW CHANGE REASON' button. Below this is a table with the following data:

Change Reason	Status	Created By	Created On	Modified By	Modified On
Default <small>DEFAULT</small>	Active	user1	Oct-28-2025 09:57:00		-
OQ Execution	Active	prevaladmin3	Apr-27-2026 14:57:06		-

A toast message 'Saved successfully.' is displayed at the bottom right of the application area. The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:04000445)' and the current time zone 'Current Timezone: [UTC+05:30] Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the time as 2:57 PM on 4/27/2026.


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 10	Navigate to Referentials >> Select 'Source Lists' on the navigation menu. *PS*	NA	The Referentials 'Source Lists' screen is presented.	AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 02:58 PM	Passed




The screenshot displays the 'Source Lists' management page in the SPORIFY application. The page features a search bar at the top, a progress indicator showing 83% Matched, 17% Suggested, and 1% Not Set, and a table listing various source lists. The table columns are Source List, System, Terms, R M S List, Progress, Created, and Updated. The table contains 6 rows of data, including entries like 'PrevalReferentials', 'OQ - 531955778 - Referentials - Overview', and 'test'.

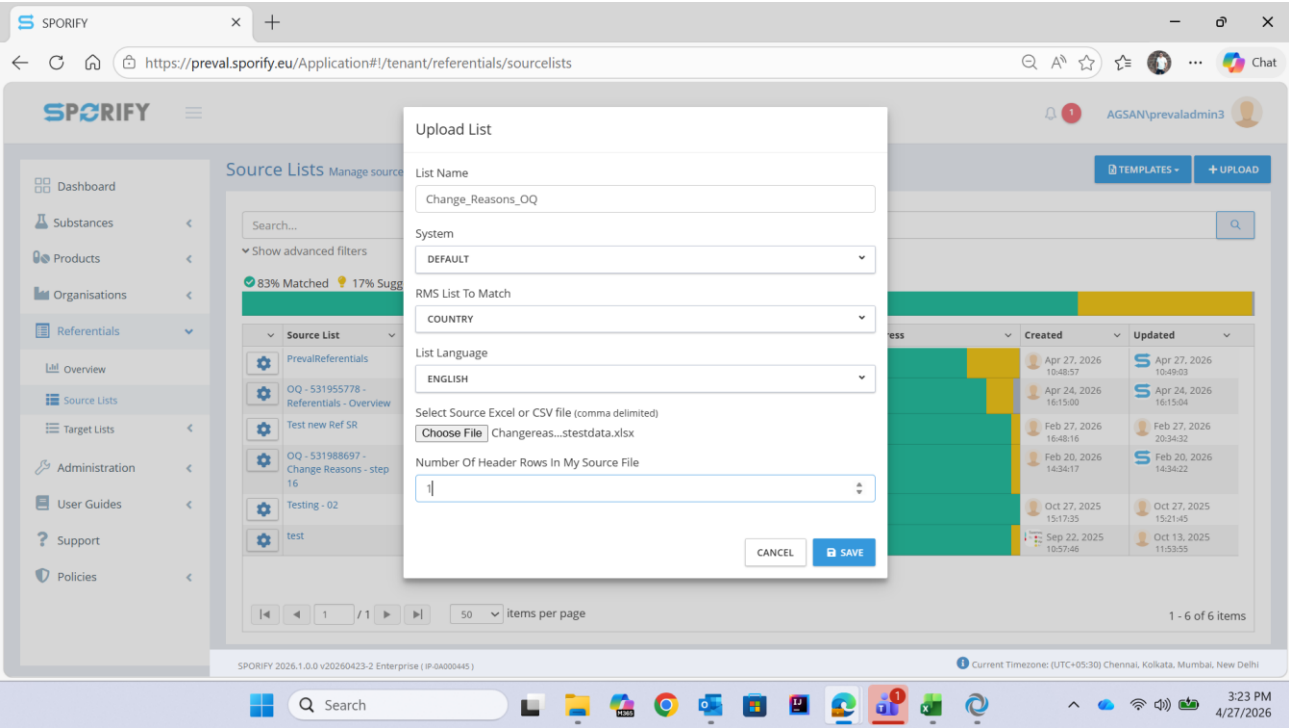
Source List	System	Terms	R M S List	Progress	Created	Updated
PrevalReferentials	Add new Migrate	610	Pharmaceutical Dose Form	707	Apr 27, 2026 10:48:57	Apr 27, 2026 10:49:03
OQ - 531955778 - Referentials - Overview	Default	24	Pharmaceutical Dose Form	707	Apr 24, 2026 16:15:00	Apr 24, 2026 16:15:04
Test new Ref SR	Default	260	Country	265	Feb 27, 2026 16:48:16	Feb 27, 2026 20:34:32
OQ - 531988697 - Change Reasons - step 16	Default	261	Country	265	Feb 20, 2026 14:34:17	Feb 20, 2026 14:34:22
Testing - 02	Default	4	Accuracy of Number of Animals	2	Oct 27, 2025 15:17:35	Oct 27, 2025 15:21:45
test	Default	261	Country	265	Sep 22, 2025 10:57:46	Oct 13, 2025 11:53:55


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 11	Click on Upload button and enter the data for the fields in the 'Upload List' modal as mentioned in test data column. *PS*	List Name: <OQ - 531988697 - Change Reasons> System: <Default> RMS List To Match: <Country> List Language: <English> Choose File : <Select Source Excel or CSV File> Number Of Header Rows in My Source File: <1>	Data is entered for the fields in 'Upload List' modal as mentioned in test data column.	List Name: Change_Reasons_OQ System: Default RMS List To Match: Country List Language: English Choose File : Changereasonstestdata Number Of Header Rows in My Source File: 1 AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 03:24 PM	Passed

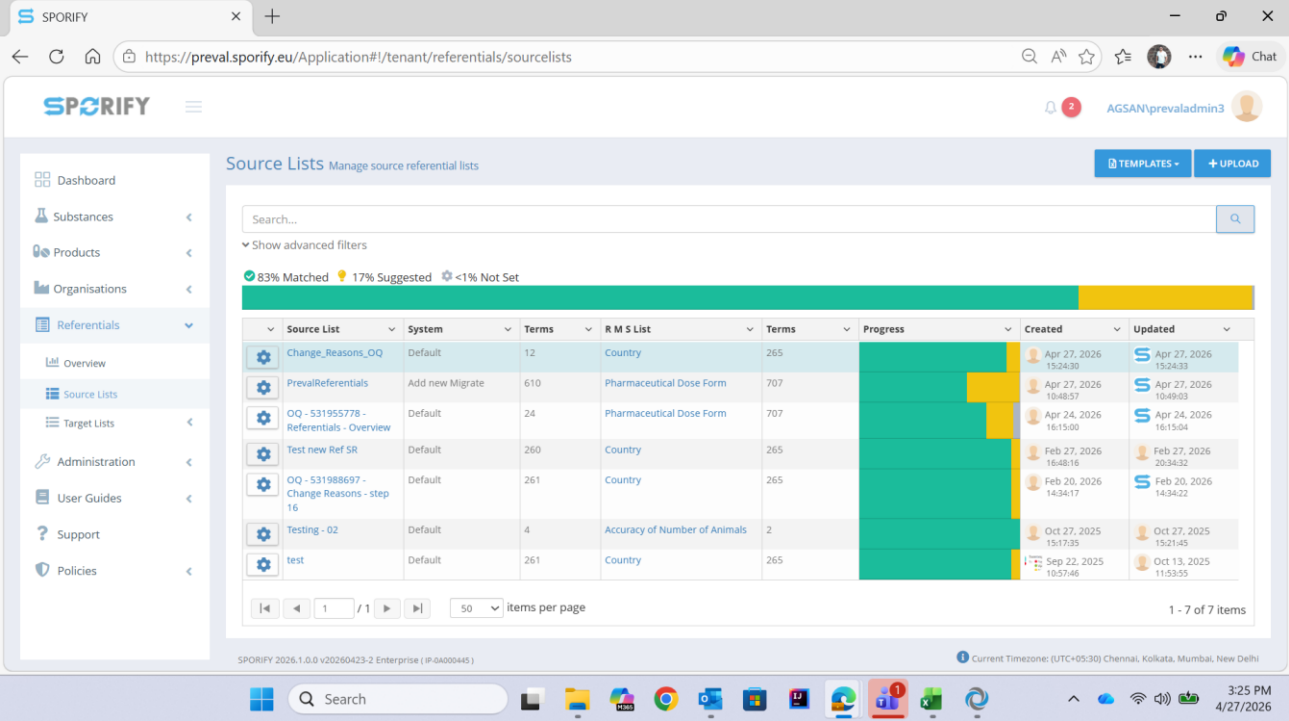
[Click Here](#)

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 12	Click on 'Save' button. *PS*	NA	The source list uploads successfully and displays on list view	AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 03:26 PM	Passed




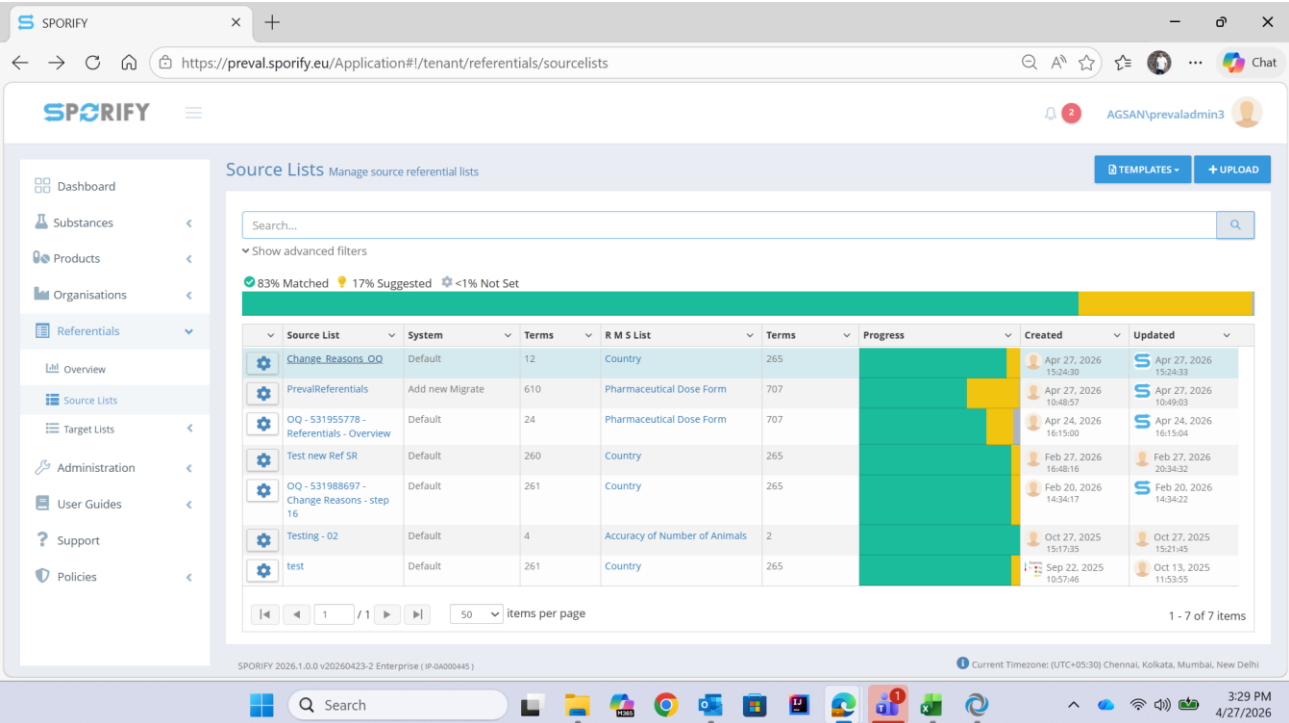
The screenshot displays the 'Source Lists' management page in the SPORIFY application. The page features a search bar at the top, a progress indicator showing 83% Matched, 17% Suggested, and <1% Not Set, and a table listing source lists. The table has columns for Source List, System, Terms, R M S List, Progress, Created, and Updated. The table contains 7 rows of data.


Source List	System	Terms	R M S List	Progress	Created	Updated
Change_Reasons_OQ	Default	12	Country	265	Apr 27, 2026 15:24:30	Apr 27, 2026 15:24:33
PrevalReferentials	Add new Migrate	610	Pharmaceutical Dose Form	707	Apr 27, 2026 10:48:57	Apr 27, 2026 10:49:03
OQ - 531955778 - Referentials - Overview	Default	24	Pharmaceutical Dose Form	707	Apr 24, 2026 16:15:00	Apr 24, 2026 16:15:04
Test new Ref SR	Default	250	Country	265	Feb 27, 2026 16:48:16	Feb 27, 2026 20:34:32
OQ - 531988697 - Change Reasons - step 16	Default	261	Country	265	Feb 20, 2026 14:34:17	Feb 20, 2026 14:34:22
Testing - 02	Default	4	Accuracy of Number of Animals	2	Oct 27, 2025 15:17:35	Oct 27, 2025 15:21:45
test	Default	261	Country	265	Sep 22, 2025 10:57:46	Oct 13, 2025 11:53:55

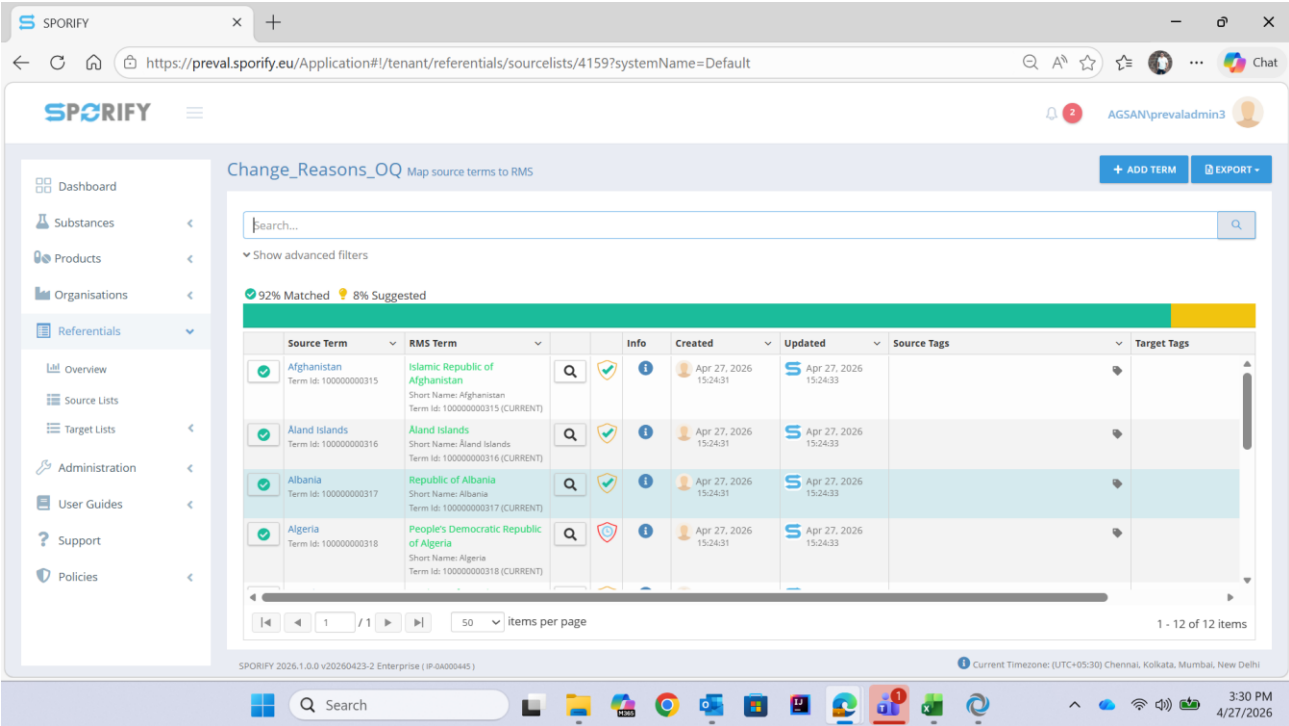
























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			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_ChangeReasons		Page	Page 24 of 99


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 13	Click on the uploaded source list's name in the 'Source List' column. *PS*	Source List: <OQ - 531988697 - Change Reasons>	All the uploaded records of this source list are listed.	Source List : Change_Reasons_OQ AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 03:31 PM	Passed

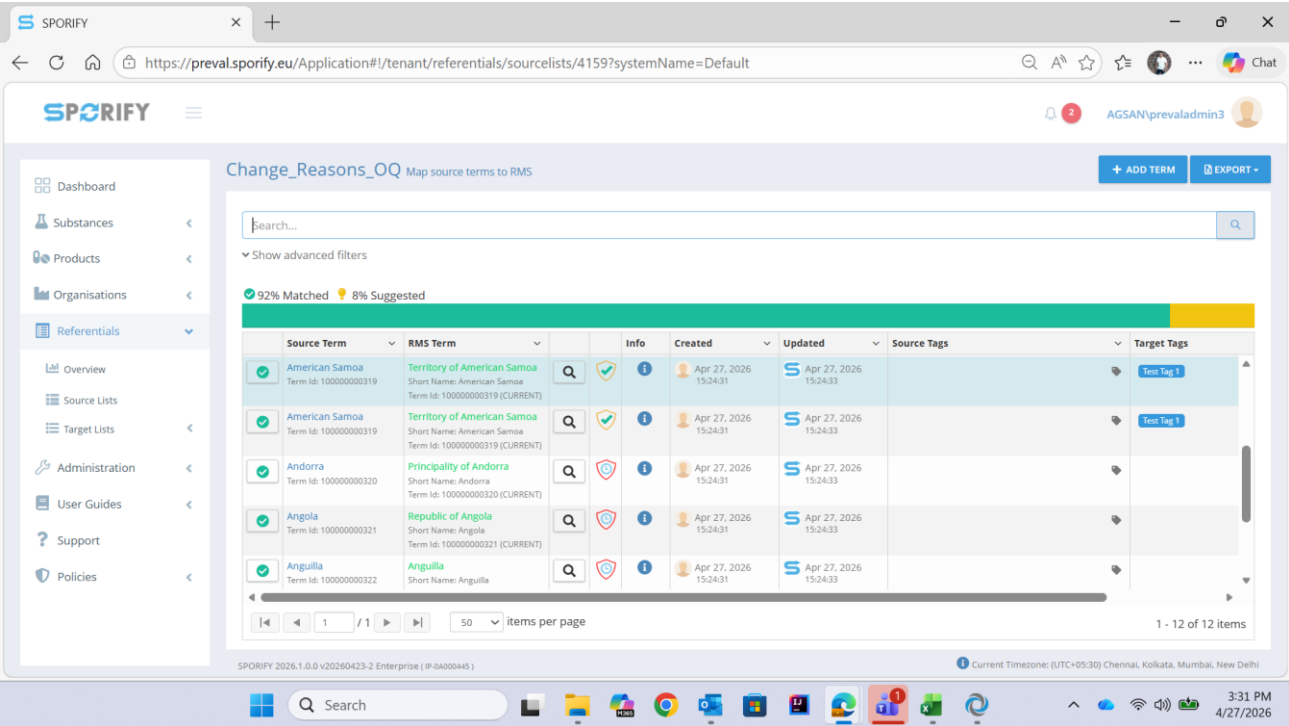
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_ChangeReasons		Page	Page 25 of 99


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 'Source Lists' and contains a table of source referential lists. The table has the following columns: Source List, System, Terms, R M S List, Terms, Progress, Created, and Updated. The progress bar indicates 83% Matched, 17% Suggested, and <1% Not Set. The table contains 7 items.</p> <table border="1"> <thead> <tr> <th>Source List</th> <th>System</th> <th>Terms</th> <th>R M S List</th> <th>Terms</th> <th>Progress</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>Change_Reasons_OQ</td> <td>Default</td> <td>12</td> <td>Country</td> <td>265</td> <td>83% Matched</td> <td>Apr 27, 2026 15:24:30</td> <td>Apr 27, 2026 15:24:33</td> </tr> <tr> <td>PrevalReferentials</td> <td>Add new Migrate</td> <td>610</td> <td>Pharmaceutical Dose Form</td> <td>707</td> <td>17% Suggested</td> <td>Apr 27, 2026 10:48:57</td> <td>Apr 27, 2026 10:49:03</td> </tr> <tr> <td>OQ - 531955778 - Referentials - Overview</td> <td>Default</td> <td>24</td> <td>Pharmaceutical Dose Form</td> <td>707</td> <td><1% Not Set</td> <td>Apr 24, 2026 16:15:00</td> <td>Apr 24, 2026 16:15:04</td> </tr> <tr> <td>Test new Ref SR</td> <td>Default</td> <td>260</td> <td>Country</td> <td>265</td> <td>83% Matched</td> <td>Feb 27, 2026 16:48:16</td> <td>Feb 27, 2026 20:34:32</td> </tr> <tr> <td>OQ - 531988697 - Change Reasons - step 16</td> <td>Default</td> <td>261</td> <td>Country</td> <td>265</td> <td>83% Matched</td> <td>Feb 20, 2026 14:34:17</td> <td>Feb 20, 2026 14:34:22</td> </tr> <tr> <td>Testing - 02</td> <td>Default</td> <td>4</td> <td>Accuracy of Number of Animals</td> <td>2</td> <td>83% Matched</td> <td>Oct 27, 2025 15:17:35</td> <td>Oct 27, 2025 15:21:45</td> </tr> <tr> <td>test</td> <td>Default</td> <td>261</td> <td>Country</td> <td>265</td> <td>83% Matched</td> <td>Sep 22, 2025 10:57:46</td> <td>Oct 13, 2025 11:53:55</td> </tr> </tbody> </table>						Source List	System	Terms	R M S List	Terms	Progress	Created	Updated	Change_Reasons_OQ	Default	12	Country	265	83% Matched	Apr 27, 2026 15:24:30	Apr 27, 2026 15:24:33	PrevalReferentials	Add new Migrate	610	Pharmaceutical Dose Form	707	17% Suggested	Apr 27, 2026 10:48:57	Apr 27, 2026 10:49:03	OQ - 531955778 - Referentials - Overview	Default	24	Pharmaceutical Dose Form	707	<1% Not Set	Apr 24, 2026 16:15:00	Apr 24, 2026 16:15:04	Test new Ref SR	Default	260	Country	265	83% Matched	Feb 27, 2026 16:48:16	Feb 27, 2026 20:34:32	OQ - 531988697 - Change Reasons - step 16	Default	261	Country	265	83% Matched	Feb 20, 2026 14:34:17	Feb 20, 2026 14:34:22	Testing - 02	Default	4	Accuracy of Number of Animals	2	83% Matched	Oct 27, 2025 15:17:35	Oct 27, 2025 15:21:45	test	Default	261	Country	265	83% Matched	Sep 22, 2025 10:57:46	Oct 13, 2025 11:53:55
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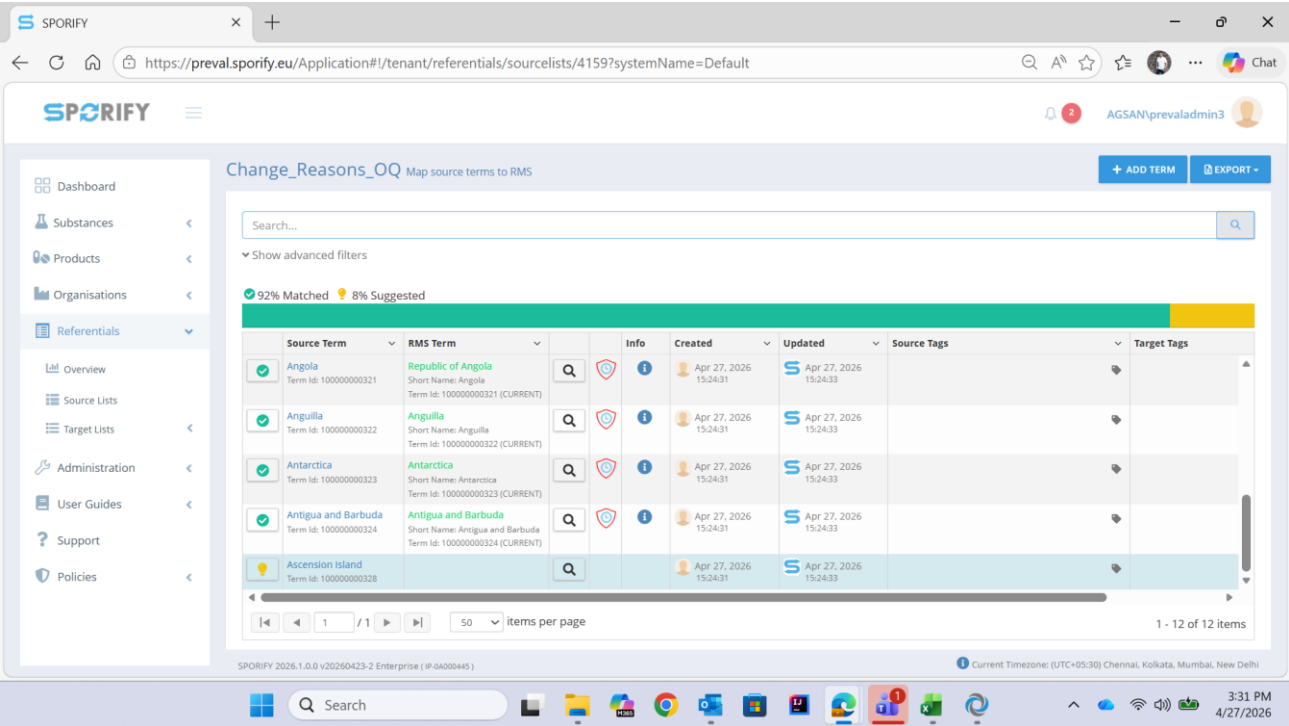
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_ChangeReasons		Page	Page 26 of 99


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																			
	 <p>The screenshot displays the SPORIFY web application interface for 'Change_Reasons_OQ'. The page title is 'Change_Reasons_OQ Map source terms to RMS'. It features a search bar, a 'Show advanced filters' dropdown, and a table with 12 items. The table has columns for Source Term, RMS Term, Info, Created, Updated, Source Tags, and Target Tags. The first four rows are visible, showing matches for Afghanistan, Åland Islands, Albania, and Algeria. The interface also includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The bottom of the screenshot shows the Windows taskbar with the time 3:30 PM on 4/27/2026.</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> <th>Target Tags</th> </tr> </thead> <tbody> <tr> <td> Afghanistan Term Id: 100000000315 </td> <td> Islamic Republic of Afghanistan Short Name: Afghanistan Term Id: 100000000315 (CURRENT) </td> <td>   </td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td> Åland Islands Term Id: 100000000316 </td> <td> Åland Islands Short Name: Åland Islands Term Id: 100000000316 (CURRENT) </td> <td>   </td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td> Albania Term Id: 100000000317 </td> <td> Republic of Albania Short Name: Albania Term Id: 100000000317 (CURRENT) </td> <td>   </td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td> Algeria Term Id: 100000000318 </td> <td> People's Democratic Republic of Algeria Short Name: Algeria Term Id: 100000000318 (CURRENT) </td> <td>   </td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> </tbody> </table>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Target Tags	Afghanistan Term Id: 100000000315	Islamic Republic of Afghanistan Short Name: Afghanistan Term Id: 100000000315 (CURRENT)	 	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Åland Islands Term Id: 100000000316	Åland Islands Short Name: Åland Islands Term Id: 100000000316 (CURRENT)	 	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Albania Term Id: 100000000317	Republic of Albania Short Name: Albania Term Id: 100000000317 (CURRENT)	 	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Algeria Term Id: 100000000318	People's Democratic Republic of Algeria Short Name: Algeria Term Id: 100000000318 (CURRENT)	 	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		
Source Term	RMS Term	Info	Created	Updated	Source Tags	Target Tags																																		
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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 for managing source terms. The page title is 'Change_Reasons_OQ' with a subtitle 'Map source terms to RMS'. A search bar is present at the top. Below it, a summary indicates '92% Matched' and '8% Suggested'. A table lists the following data:</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> <th>Target Tags</th> </tr> </thead> <tbody> <tr> <td>American Samoa Term Id: 100000000319</td> <td>Territory of American Samoa Short Name: American Samoa Term Id: 100000000319 (CURRENT)</td> <td>[Info icon]</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td>Test.Tag.1</td> </tr> <tr> <td>American Samoa Term Id: 100000000319</td> <td>Territory of American Samoa Short Name: American Samoa Term Id: 100000000319 (CURRENT)</td> <td>[Info icon]</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td>Test.Tag.1</td> </tr> <tr> <td>Andorra Term Id: 100000000320</td> <td>Principality of Andorra Short Name: Andorra Term Id: 100000000320 (CURRENT)</td> <td>[Info icon]</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Angola Term Id: 100000000321</td> <td>Republic of Angola Short Name: Angola Term Id: 100000000321 (CURRENT)</td> <td>[Info icon]</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Anguilla Term Id: 100000000322</td> <td>Anguilla Short Name: Anguilla</td> <td>[Info icon]</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> </tbody> </table> <p>The interface also includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The bottom of the screenshot shows the Windows taskbar with the system clock at 3:31 PM on 4/27/2026.</p>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Target Tags	American Samoa Term Id: 100000000319	Territory of American Samoa Short Name: American Samoa Term Id: 100000000319 (CURRENT)	[Info icon]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		Test.Tag.1	American Samoa Term Id: 100000000319	Territory of American Samoa Short Name: American Samoa Term Id: 100000000319 (CURRENT)	[Info icon]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		Test.Tag.1	Andorra Term Id: 100000000320	Principality of Andorra Short Name: Andorra Term Id: 100000000320 (CURRENT)	[Info icon]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Angola Term Id: 100000000321	Republic of Angola Short Name: Angola Term Id: 100000000321 (CURRENT)	[Info icon]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Anguilla Term Id: 100000000322	Anguilla Short Name: Anguilla	[Info icon]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		
Source Term	RMS Term	Info	Created	Updated	Source Tags	Target Tags																																									
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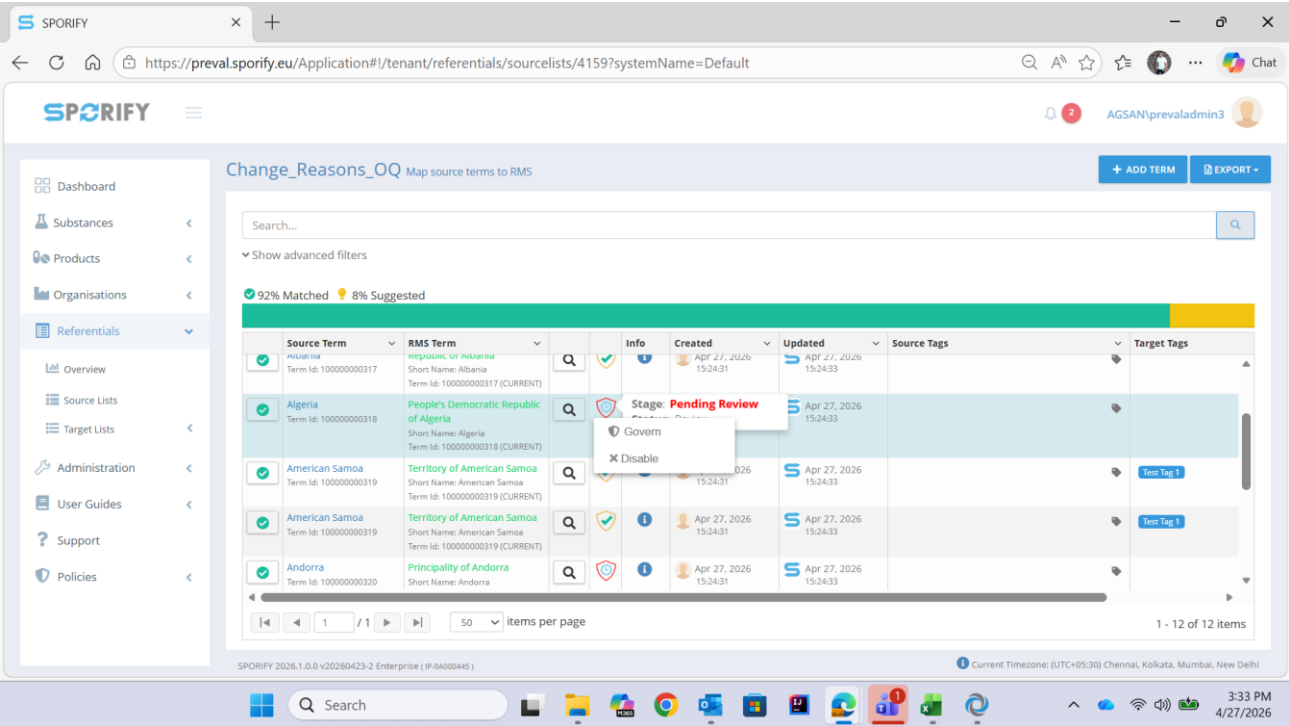
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface for 'Change_Reasons_OQ'. The page title is 'Change_Reasons_OQ Map source terms to RMS'. It features a search bar, a filter section, and a table with columns: Source Term, RMS Term, Info, Created, Updated, Source Tags, and Target Tags. The table shows five entries for geographical locations: Angola, Anguilla, Antarctica, Antigua and Barbuda, and Ascension Island. Each entry includes a source term ID, an RMS term ID (marked as CURRENT), and creation/update dates. A progress bar at the top of the table indicates '92% Matched' and '8% Suggested'. The interface also includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The bottom of the screenshot shows the Windows taskbar with the time 3:31 PM on 4/27/2026.</p>				

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			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_ChangeReasons		Page	Page 29 of 99

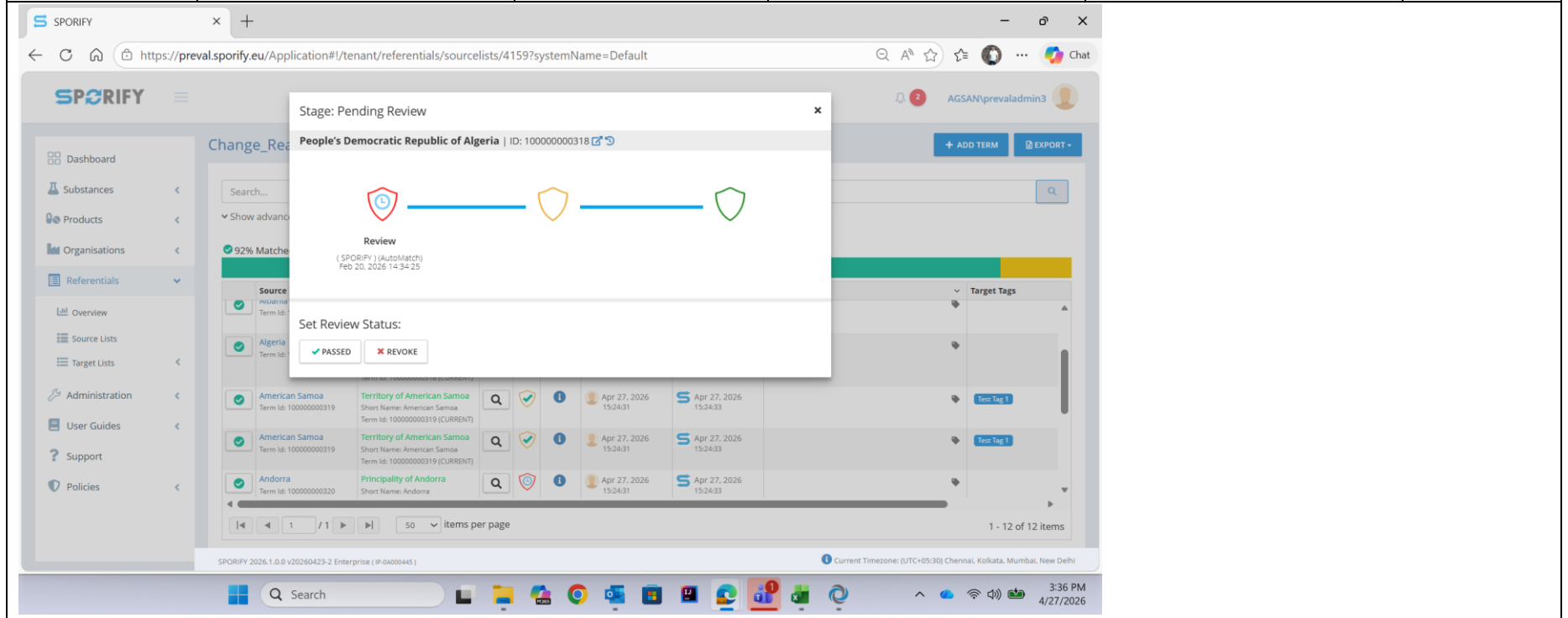
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 14	Click a source term's governance icon for the record which is having stage Pending Review. *PS*	Source Term: <Afghanistan>	The following options are presented: Govern, Disable.	Source Term: Algeria AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 03:35 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 displays the SPORIFY web application interface. The main content area is titled 'Change_Reasons_OQ' and shows a table of source terms mapped to RMS terms. The table has columns for Source Term, RMS Term, Info, Created, Updated, Source Tags, and Target Tags. A search bar at the top indicates '92% Matched' and '8% Suggested'. A context menu is open over the second row, showing options like 'Stage: Pending Review' and 'Govern'. The bottom of the screenshot shows the Windows taskbar with the time 3:33 PM on 4/27/2026.</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> <th>Target Tags</th> </tr> </thead> <tbody> <tr> <td>Albania Term Id: 100000000317</td> <td>REPUBLIC OF ALBANIA Short Name: Albania Term Id: 100000000317 (CURRENT)</td> <td>✓</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Algeria Term Id: 100000000318</td> <td>People's Democratic Republic of Algeria Short Name: Algeria Term Id: 100000000318 (CURRENT)</td> <td>⚠</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td>Test Tag 1</td> </tr> <tr> <td>American Samoa Term Id: 100000000319</td> <td>Territory of American Samoa Short Name: American Samoa Term Id: 100000000319 (CURRENT)</td> <td>✓</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td>Test Tag 1</td> </tr> <tr> <td>American Samoa Term Id: 100000000319</td> <td>Territory of American Samoa Short Name: American Samoa Term Id: 100000000319 (CURRENT)</td> <td>✓</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td>Test Tag 1</td> </tr> <tr> <td>Andorra Term Id: 100000000320</td> <td>Principality of Andorra Short Name: Andorra</td> <td>⚠</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> </tbody> </table>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Target Tags	Albania Term Id: 100000000317	REPUBLIC OF ALBANIA Short Name: Albania Term Id: 100000000317 (CURRENT)	✓	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Algeria Term Id: 100000000318	People's Democratic Republic of Algeria Short Name: Algeria Term Id: 100000000318 (CURRENT)	⚠	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		Test Tag 1	American Samoa Term Id: 100000000319	Territory of American Samoa Short Name: American Samoa Term Id: 100000000319 (CURRENT)	✓	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		Test Tag 1	American Samoa Term Id: 100000000319	Territory of American Samoa Short Name: American Samoa Term Id: 100000000319 (CURRENT)	✓	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		Test Tag 1	Andorra Term Id: 100000000320	Principality of Andorra Short Name: Andorra	⚠	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		
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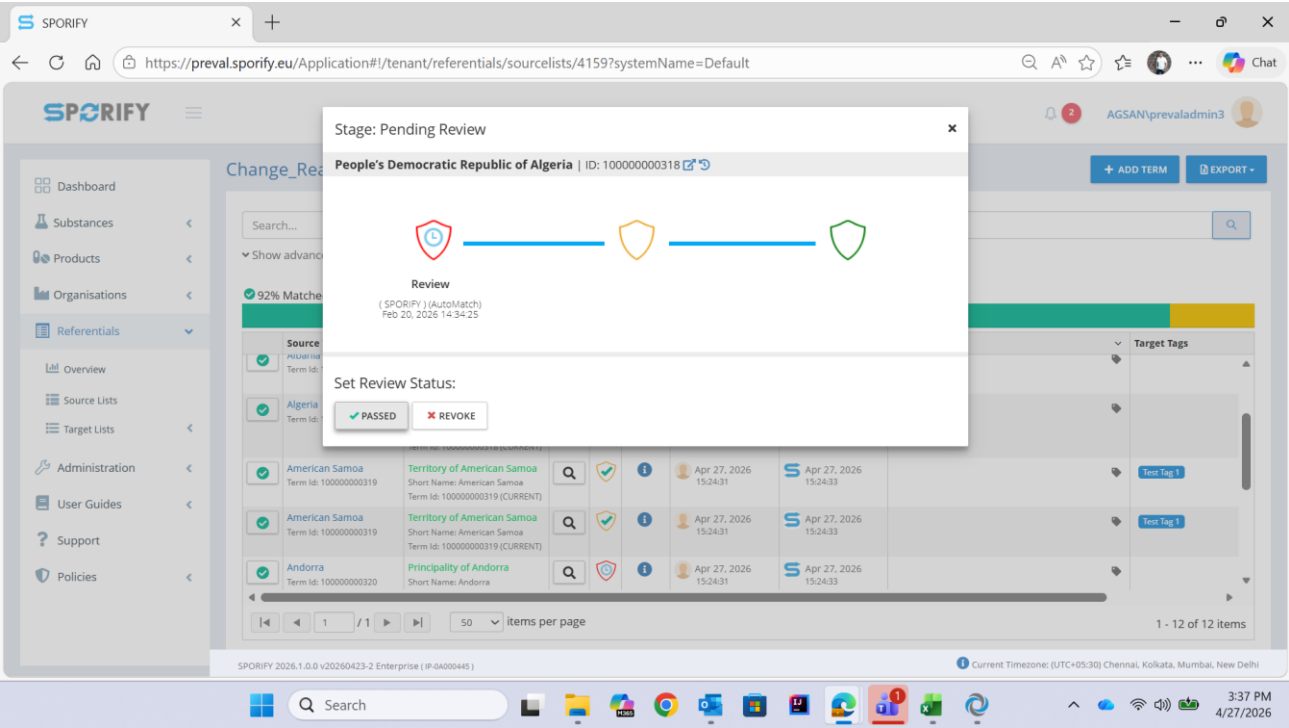
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 15	Click on 'Govern'. *PS*	NA	A 'Stage: Pending Review' modal is displayed.	AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 03:36 PM	Passed




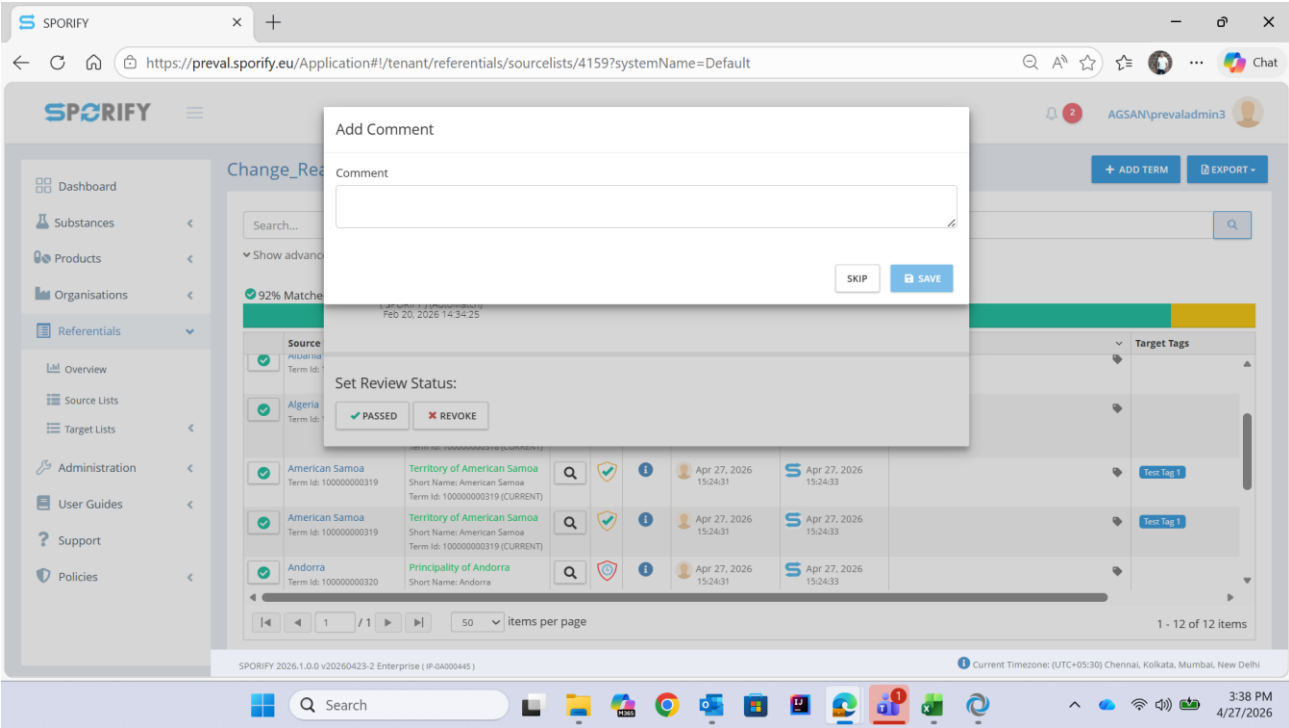
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_ChangeReasons		Page	Page 32 of 99


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 16	Click a review status as mentioned in test data column. *PS*	Review Status: <Passed>	An 'Add Comment' modal appears.	Review Status: Passed AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 03:39 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_ChangeReasons		Page	Page 33 of 99

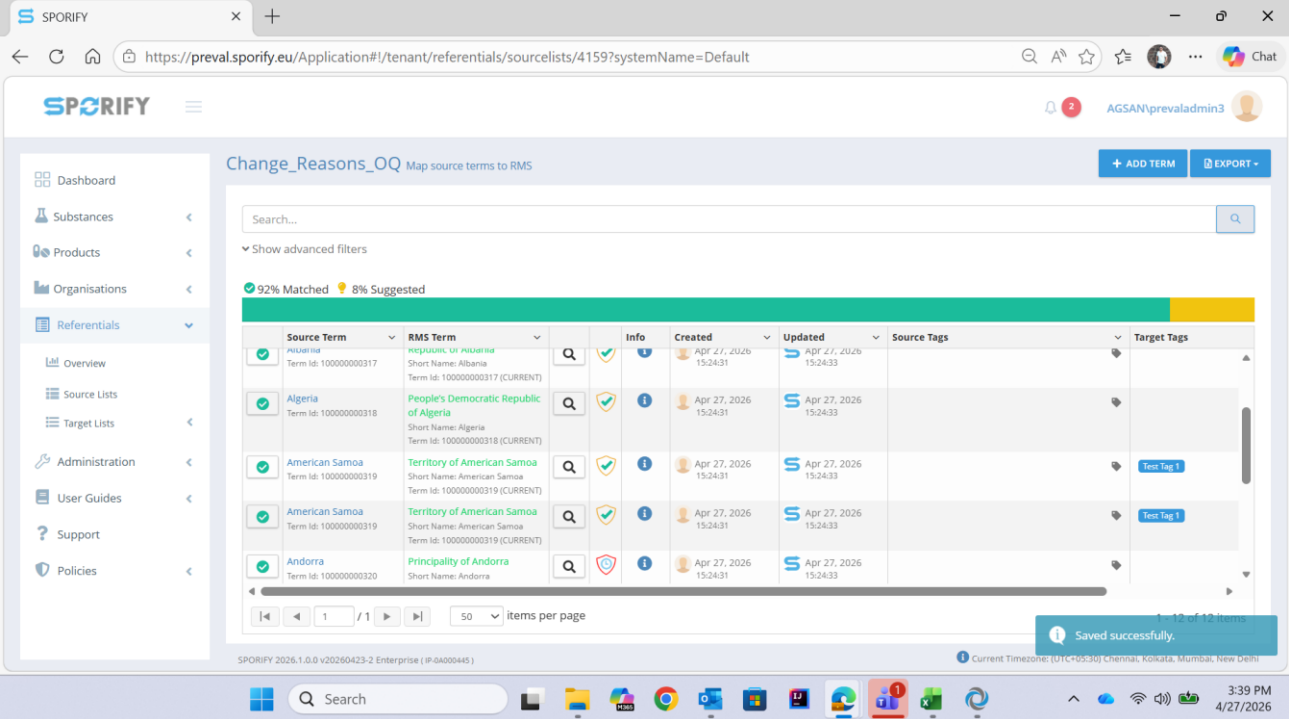
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot shows the SPORIFY web interface. A modal window titled 'Stage: Pending Review' is open for the 'People's Democratic Republic of Algeria' (ID: 100000000318). The modal displays a progress bar with three stages: a red shield with a clock (Review), a yellow shield (Pending), and a green shield (Completed). Below the progress bar, it says 'Review (SPORIFY) (AutoMatch) Feb 20, 2026 14:34:25'. A 'Set Review Status' dialog is open with two buttons: 'PASSED' (checked) and 'REVOKE'.</p> <p>The background shows a list of terms with columns for Source, Name, Term ID, Status, and Dates. Visible entries include:</p> <table border="1"> <thead> <tr> <th>Source</th> <th>Name</th> <th>Term ID</th> <th>Status</th> <th>Start Date</th> <th>End Date</th> </tr> </thead> <tbody> <tr> <td>Algeria</td> <td>People's Democratic Republic of Algeria</td> <td>100000000318</td> <td>Pending</td> <td>Feb 20, 2026</td> <td>Feb 20, 2026</td> </tr> <tr> <td>American Samoa</td> <td>Territory of American Samoa</td> <td>100000000319</td> <td>Current</td> <td>Apr 27, 2026</td> <td>Apr 27, 2026</td> </tr> <tr> <td>American Samoa</td> <td>Territory of American Samoa</td> <td>100000000319</td> <td>Current</td> <td>Apr 27, 2026</td> <td>Apr 27, 2026</td> </tr> <tr> <td>Andorra</td> <td>Principality of Andorra</td> <td>100000000320</td> <td>Pending</td> <td>Apr 27, 2026</td> <td>Apr 27, 2026</td> </tr> </tbody> </table>					Source	Name	Term ID	Status	Start Date	End Date	Algeria	People's Democratic Republic of Algeria	100000000318	Pending	Feb 20, 2026	Feb 20, 2026	American Samoa	Territory of American Samoa	100000000319	Current	Apr 27, 2026	Apr 27, 2026	American Samoa	Territory of American Samoa	100000000319	Current	Apr 27, 2026	Apr 27, 2026	Andorra	Principality of Andorra	100000000320	Pending	Apr 27, 2026	Apr 27, 2026
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	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_ChangeReasons		Page	Page 34 of 99

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																
	 <p>The screenshot displays the SPORIFY web interface. A table lists referential terms with columns for Source, Target Tags, and dates. Two modal windows are open: 'Add Comment' with a text input field and 'SKIP'/'SAVE' buttons; and 'Set Review Status' with 'PASSED' and 'REVOKE' buttons. The table data includes entries for American Samoa and Andorra.</p> <table border="1"> <thead> <tr> <th>Source</th> <th>Target Tags</th> <th>Start Date</th> <th>End Date</th> </tr> </thead> <tbody> <tr> <td>American Samoa</td> <td>Territory of American Samoa</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> </tr> <tr> <td>American Samoa</td> <td>Territory of American Samoa</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> </tr> <tr> <td>Andorra</td> <td>Principality of Andorra</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> </tr> </tbody> </table>					Source	Target Tags	Start Date	End Date	American Samoa	Territory of American Samoa	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33	American Samoa	Territory of American Samoa	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33	Andorra	Principality of Andorra	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33
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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
Step 17	Click on 'Skip' button. *PS*	NA	The selected governance status is applied to the source term.	AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 03:40 PM	Passed

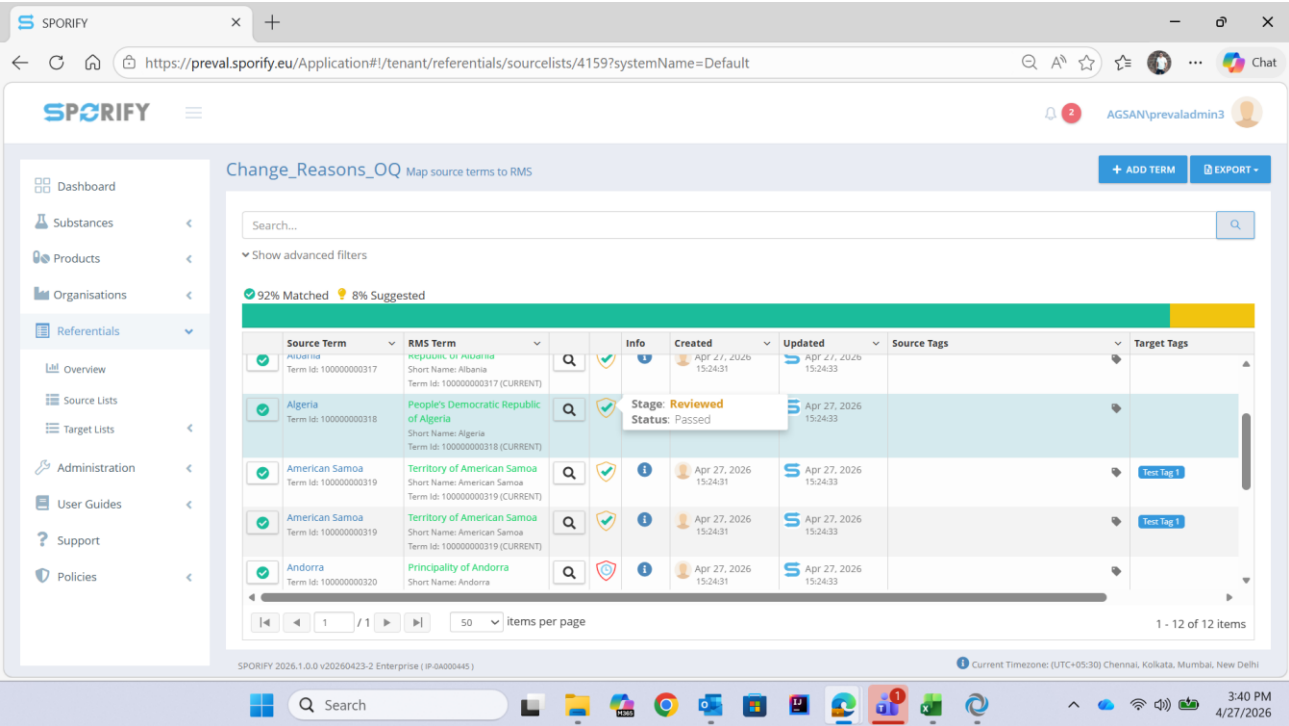



The screenshot shows the SPORIFY web application interface. The main content area is titled "Change_Reasons_OQ" and displays a table of source terms mapped to RMS terms. The table has the following columns: Source Term, RMS Term, Info, Created, Updated, Source Tags, and Target Tags. The data rows are as follows:

Source Term	RMS Term	Info	Created	Updated	Source Tags	Target Tags
Albania Term Id: 100000000317	Republic of Albania Short Name: Albania Term Id: 100000000317 (CURRENT)	Q	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		
Algeria Term Id: 100000000318	People's Democratic Republic of Algeria Short Name: Algeria Term Id: 100000000318 (CURRENT)	Q	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		
American Samoa Term Id: 100000000319	Territory of American Samoa Short Name: American Samoa Term Id: 100000000319 (CURRENT)	Q	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		Test Tag 1
American Samoa Term Id: 100000000319	Territory of American Samoa Short Name: American Samoa Term Id: 100000000319 (CURRENT)	Q	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		Test Tag 1
Andorra Term Id: 100000000320	Principality of Andorra Short Name: Andorra	Q	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		


The interface also shows a search bar, a sidebar with navigation options (Dashboard, Substances, Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, Policies), and a notification at the bottom right that says "Saved successfully." The browser address bar shows "https://preval.sporify.eu/..." and the system tray shows the date "3:39 PM 4/27/2026".

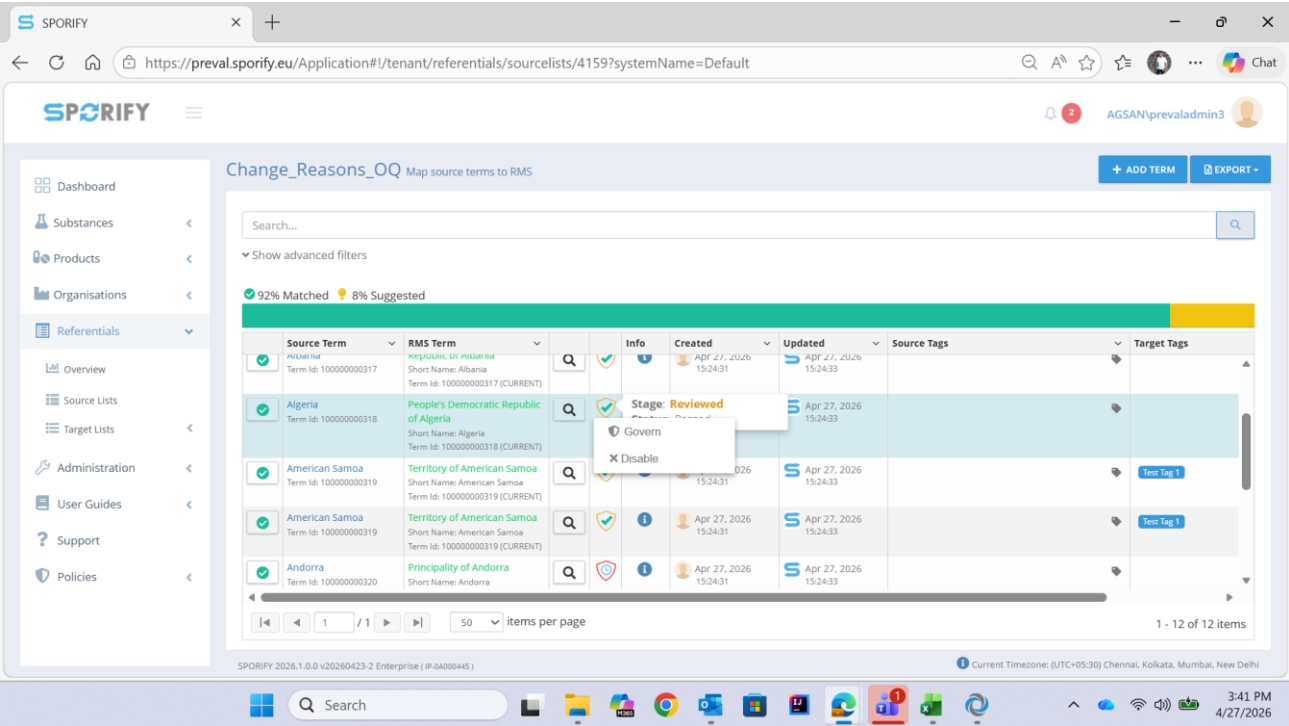
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_ChangeReasons		Page	Page 36 of 99


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																										
	 <p>The screenshot shows the SPORIFY web interface for 'Change_Reasons_OQ'. The page title is 'Change_Reasons_OQ Map source terms to RMS'. There are '+ ADD TERM' and 'EXPORT' buttons. A search bar is present. Below the search bar, it says '92% Matched' and '8% Suggested'. A table lists source terms and their corresponding RMS terms. The table has columns for Source Term, RMS Term, Info, Created, Updated, Source Tags, and Target Tags. A tooltip is shown over the 'Algeria' row, indicating 'Stage: Reviewed' and 'Status: Passed'. 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 time as 3:40 PM on 4/27/2026.</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> <th>Target Tags</th> </tr> </thead> <tbody> <tr> <td>Algeria Term Id: 100000000317</td> <td>REPUBLIC OF ALGERIA Short Name: Albania Term Id: 100000000317 (CURRENT)</td> <td>Q</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Algeria Term Id: 100000000318</td> <td>People's Democratic Republic of Algeria Short Name: Algeria Term Id: 100000000318 (CURRENT)</td> <td>Q</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>American Samoa Term Id: 100000000319</td> <td>Territory of American Samoa Short Name: American Samoa Term Id: 100000000319 (CURRENT)</td> <td>Q</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td>Test Tag 1</td> <td></td> </tr> <tr> <td>American Samoa Term Id: 100000000319</td> <td>Territory of American Samoa Short Name: American Samoa Term Id: 100000000319 (CURRENT)</td> <td>Q</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td>Test Tag 1</td> <td></td> </tr> <tr> <td>Andorra Term Id: 100000000320</td> <td>Principality of Andorra Short Name: Andorra</td> <td>Q</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> </tbody> </table>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Target Tags	Algeria Term Id: 100000000317	REPUBLIC OF ALGERIA Short Name: Albania Term Id: 100000000317 (CURRENT)	Q	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Algeria Term Id: 100000000318	People's Democratic Republic of Algeria Short Name: Algeria Term Id: 100000000318 (CURRENT)	Q	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			American Samoa Term Id: 100000000319	Territory of American Samoa Short Name: American Samoa Term Id: 100000000319 (CURRENT)	Q	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33	Test Tag 1		American Samoa Term Id: 100000000319	Territory of American Samoa Short Name: American Samoa Term Id: 100000000319 (CURRENT)	Q	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33	Test Tag 1		Andorra Term Id: 100000000320	Principality of Andorra Short Name: Andorra	Q	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		
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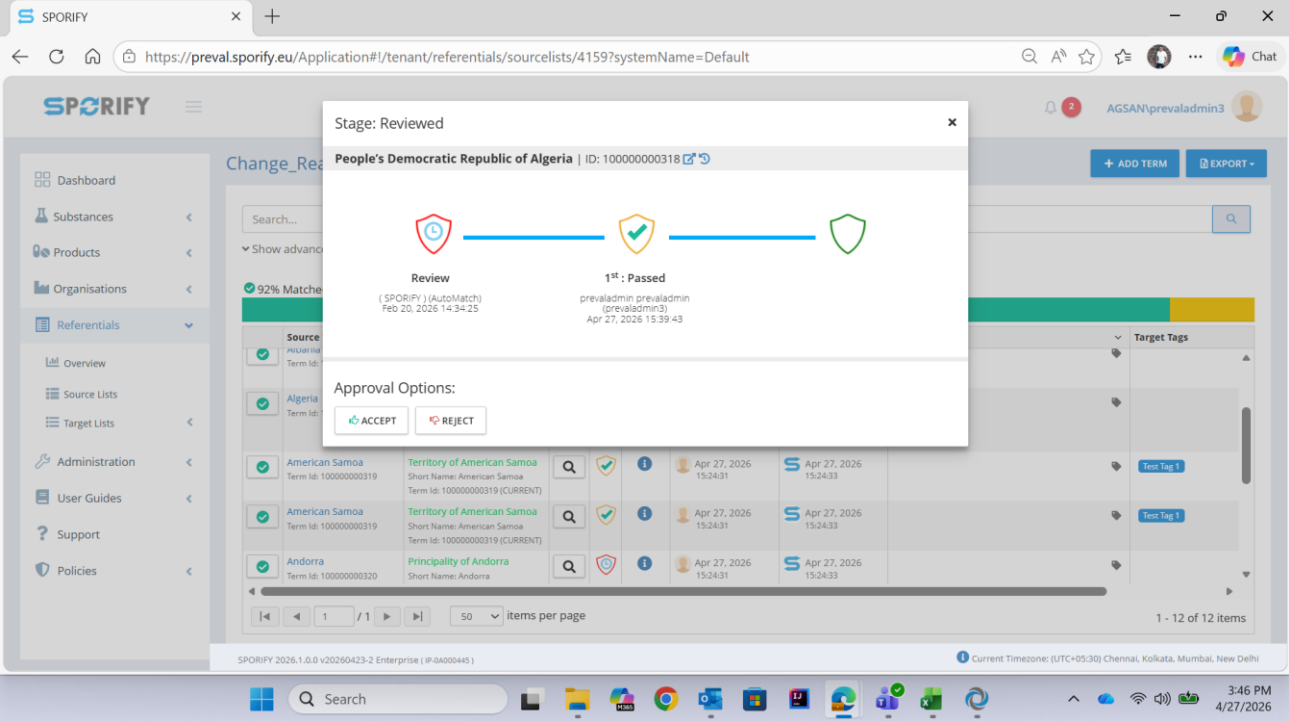
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 18	Click the governance icon again which is having stage Reviewed. *PS*	Source Term: <Afghanistan>	The following options are displayed: Govern, Disable.	Source Term: Algeria AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 03:43 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 displays the SPORIFY web application interface. The main content area is titled 'Change_Reasons_OQ' and shows a table of source terms mapped to RMS terms. The table has columns for Source Term, RMS Term, Info, Created, Updated, Source Tags, and Target Tags. A search bar at the top indicates '92% Matched' and '8% Suggested'. A dropdown menu is open over the 'Algeria' row, showing options for 'Stage: Reviewed' and 'Govern'. The interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The bottom of the screen shows the Windows taskbar with the time 3:41 PM on 4/27/2026.</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> <th>Target Tags</th> </tr> </thead> <tbody> <tr> <td>Algeria Term Id: 100000000317</td> <td>REPUBLIC OF ALGERIA Short Name: Albania Term Id: 100000000317 (CURRENT)</td> <td>Info</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Algeria Term Id: 100000000318</td> <td>People's Democratic Republic of Algeria Short Name: Algeria Term Id: 100000000318 (CURRENT)</td> <td>Stage: Reviewed Govern</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td>Test Tag 1</td> </tr> <tr> <td>American Samoa Term Id: 100000000319</td> <td>Territory of American Samoa Short Name: American Samoa Term Id: 100000000319 (CURRENT)</td> <td>Info</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td>Test Tag 1</td> </tr> <tr> <td>American Samoa Term Id: 100000000319</td> <td>Territory of American Samoa Short Name: American Samoa Term Id: 100000000319 (CURRENT)</td> <td>Info</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td>Test Tag 1</td> </tr> <tr> <td>Andorra Term Id: 100000000320</td> <td>Principality of Andorra Short Name: Andorra</td> <td>Info</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> </tbody> </table>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Target Tags	Algeria Term Id: 100000000317	REPUBLIC OF ALGERIA Short Name: Albania Term Id: 100000000317 (CURRENT)	Info	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Algeria Term Id: 100000000318	People's Democratic Republic of Algeria Short Name: Algeria Term Id: 100000000318 (CURRENT)	Stage: Reviewed Govern	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		Test Tag 1	American Samoa Term Id: 100000000319	Territory of American Samoa Short Name: American Samoa Term Id: 100000000319 (CURRENT)	Info	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		Test Tag 1	American Samoa Term Id: 100000000319	Territory of American Samoa Short Name: American Samoa Term Id: 100000000319 (CURRENT)	Info	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		Test Tag 1	Andorra Term Id: 100000000320	Principality of Andorra Short Name: Andorra	Info	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 19	Click on 'Govern'. *PS*	NA	A 'Stage: Reviewed' modal is displayed.	AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 03:46 PM	Passed




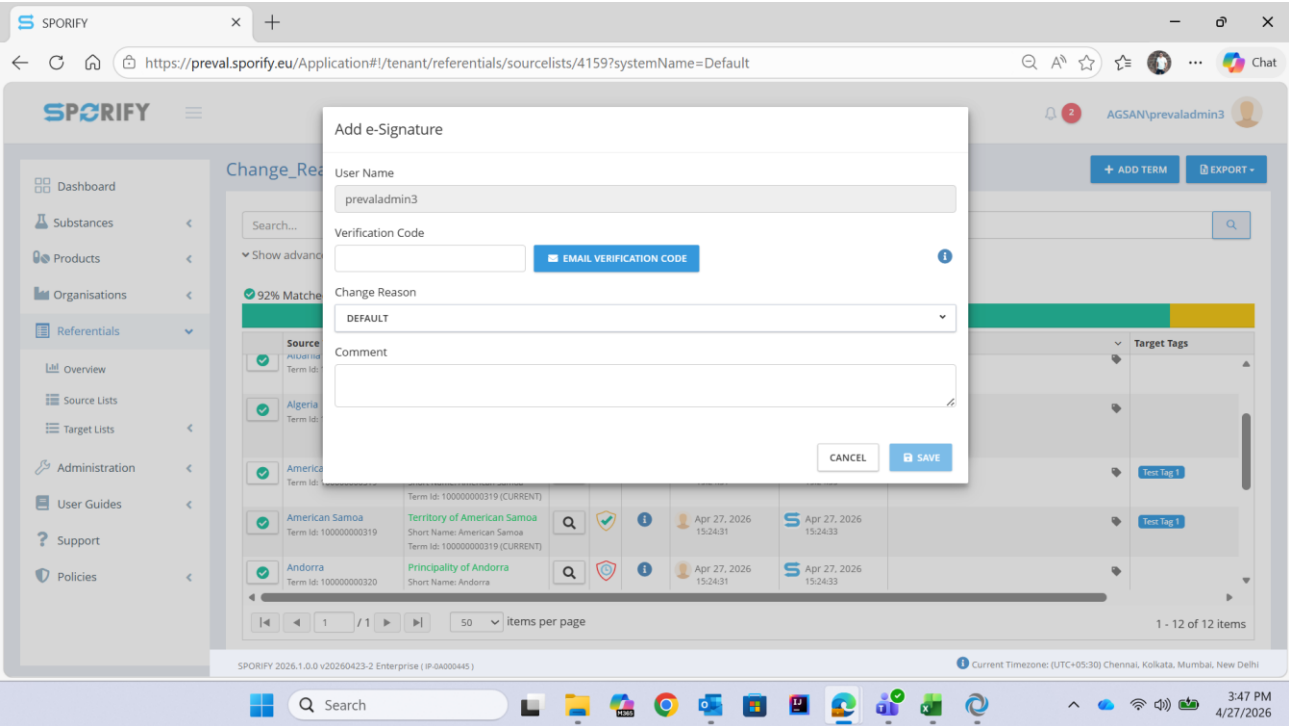
The screenshot shows the SPORIFY web application interface. A modal window titled "Stage: Reviewed" is open, displaying a review process for "People's Democratic Republic of Algeria" (ID: 100000000318). The modal shows a flow from "Review" to "1st - Passed". The "Review" step is performed by "(SPORIFY) (AutoMatch)" on Feb 20, 2026 at 14:34:25. The "1st - Passed" step is performed by "prevaladmin, prevaladmin (prevaladmin3)" on Apr 27, 2026 at 15:39:43. Below the flow, there are "Approval Options" with "ACCEPT" and "REJECT" buttons.


The background interface shows a list of terms with columns for Source, Target, and dates. The list includes entries for "Territory of American Samoa" and "Principality of Andorra".

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 20	Click on approval option as mentioned in test data column. *PS*	Approval Option: <Accept>	The 'Add e-Signature' modal appears with the below fields: 1.User Name 2.Email Verification Code 3.Change Reason 4.Comment	Approval Option: Accept AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 03:47 PM	Passed

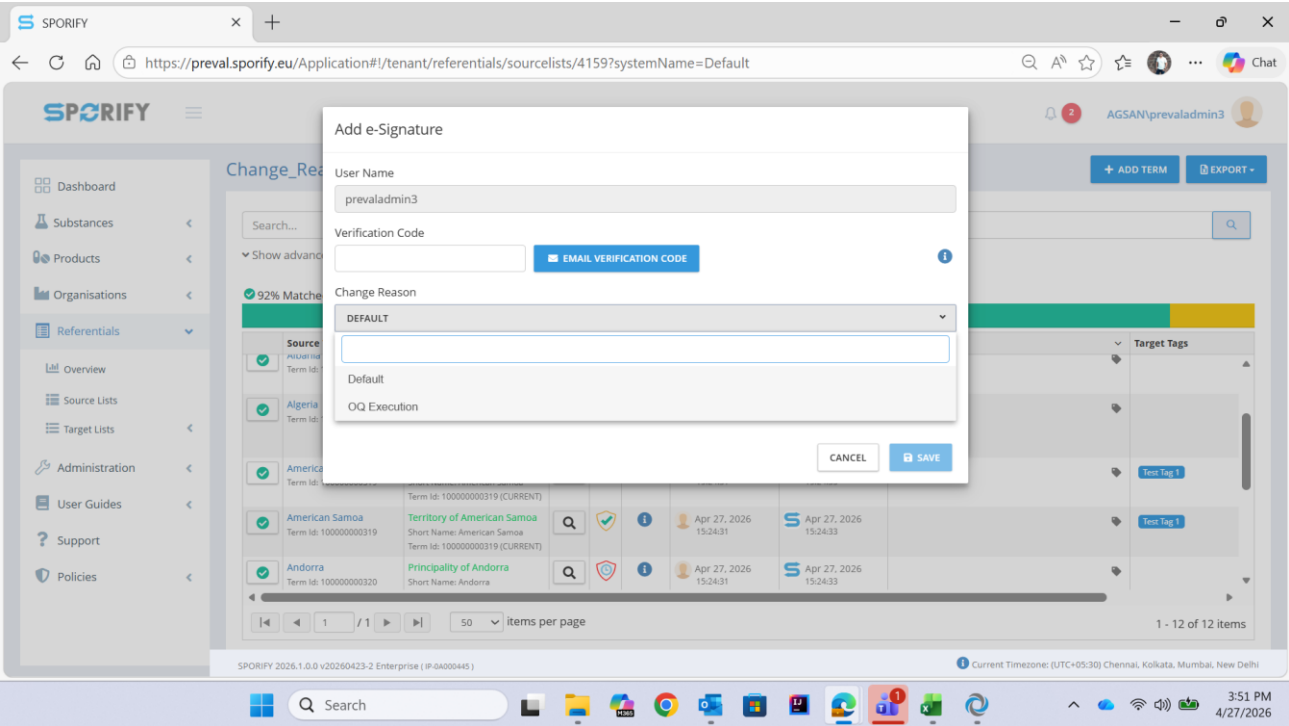
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_ChangeReasons		Page	Page 41 of 99


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

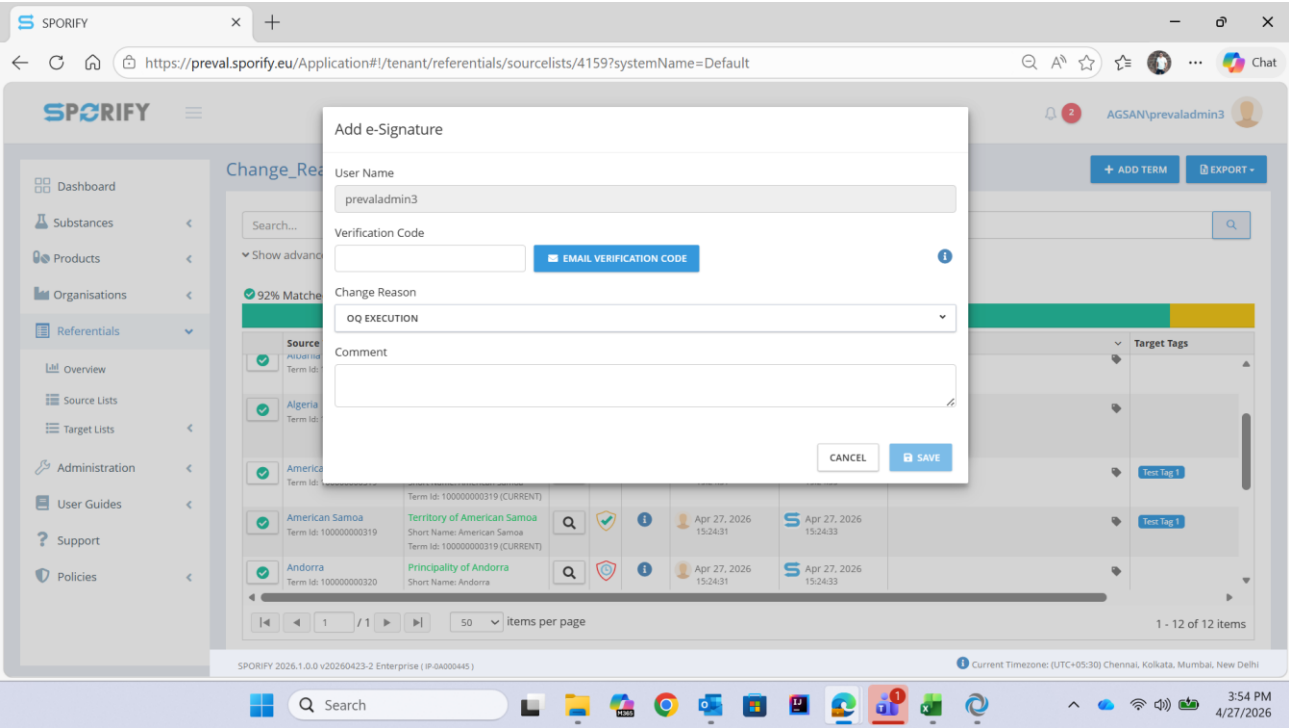
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 21	Click on 'Change Reason' field. *PS*	Change Reason- <OQ - 531988697 - Change Reasons>	The newly created change reason as mentioned in test data column is available for selection on the 'Change Reason' drop-down field.	Change Reason: OQ Execution AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 03:54 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
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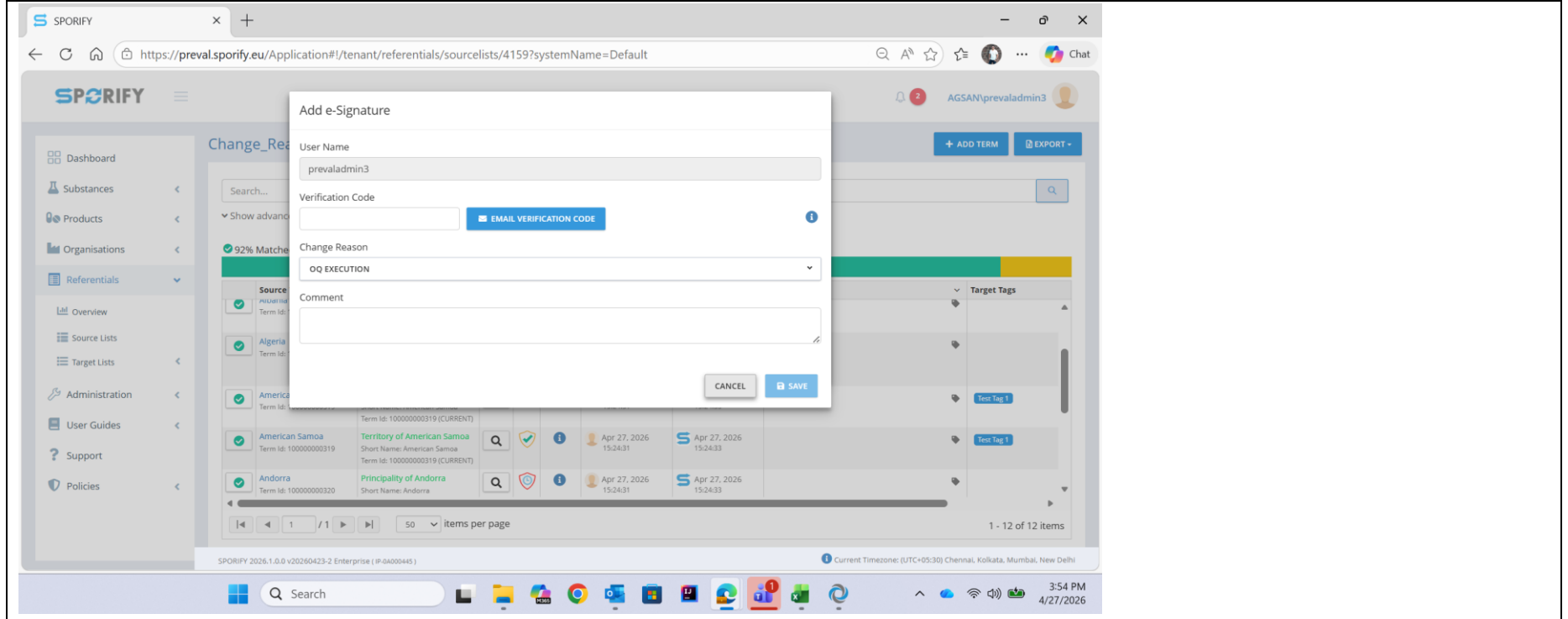
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status															
	 <p>The screenshot shows the SPORIFY web application interface. A modal dialog titled "Add e-Signature" is open, containing the following fields:</p> <ul style="list-style-type: none"> User Name: prevaladmin3 Verification Code: [Empty field] Change Reason: DEFAULT (dropdown menu) <p>Buttons include "EMAIL VERIFICATION CODE", "CANCEL", and "SAVE". The background shows a table of source lists with columns for source name, term ID, and dates.</p> <table border="1"> <thead> <tr> <th>Source</th> <th>Term Id</th> <th>Short Name</th> <th>Start Date</th> <th>End Date</th> </tr> </thead> <tbody> <tr> <td>Territory of American Samoa</td> <td>100000000319 (CURRENT)</td> <td>Territory of American Samoa</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> </tr> <tr> <td>Principality of Andorra</td> <td>100000000320 (CURRENT)</td> <td>Principality of Andorra</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> </tr> </tbody> </table>					Source	Term Id	Short Name	Start Date	End Date	Territory of American Samoa	100000000319 (CURRENT)	Territory of American Samoa	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33	Principality of Andorra	100000000320 (CURRENT)	Principality of Andorra	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33
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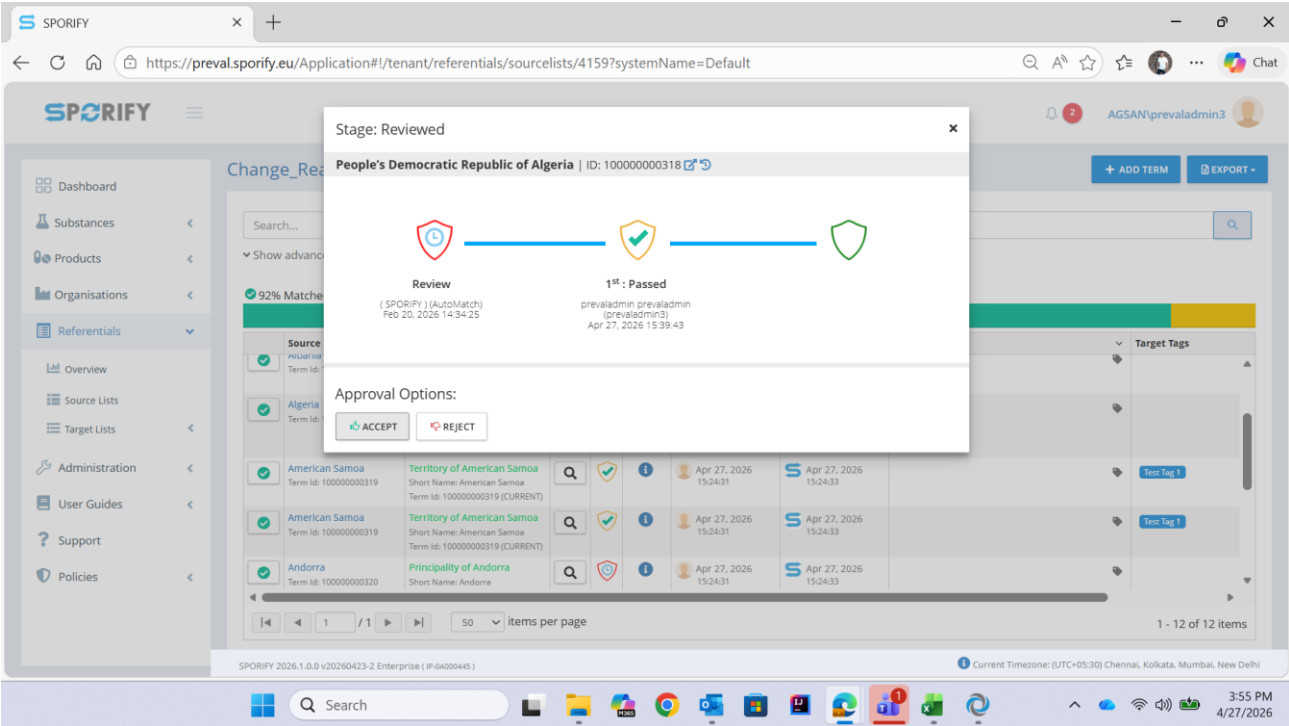
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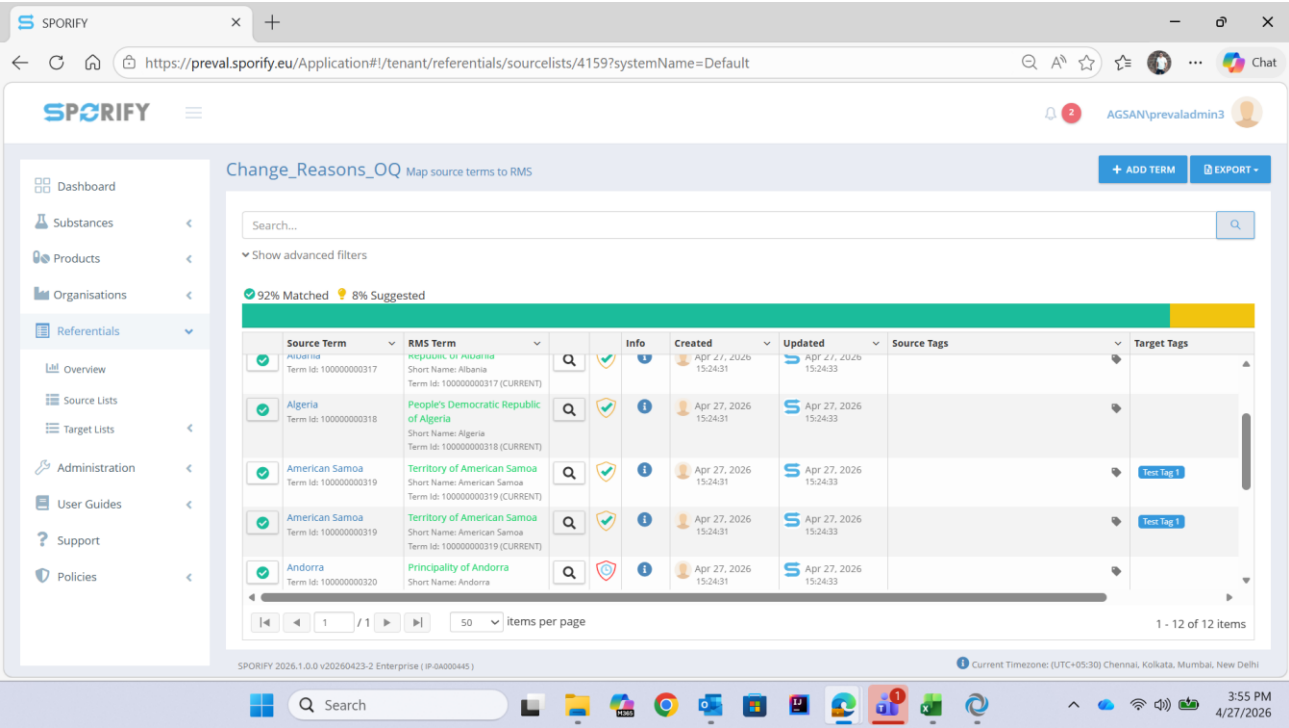
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 22	Cancel the Data Governance activity and close the modal. *PS*	NA	Data governance activity modal is closed.	AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 03:56 PM	Passed




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

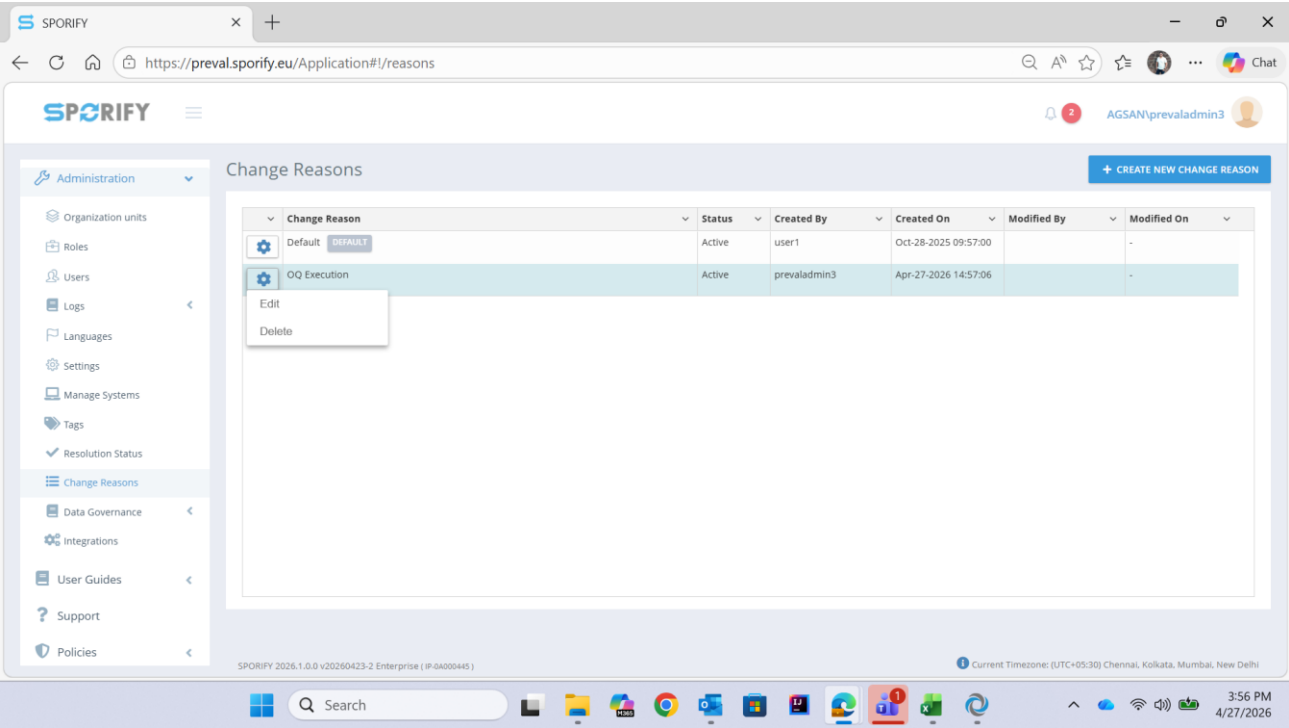
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																										
	 <p>The screenshot displays the SPORIFY web interface for 'Change_Reasons_OQ'. The page title is 'Change_Reasons_OQ Map source terms to RMS'. It features a search bar, a filter section, and a table with columns: Source Term, RMS Term, Info, Created, Updated, Source Tags, and Target Tags. The table lists five entries for different geographical locations, each with a '92% Matched' status and a 'Test Tag 1' button. The footer shows the current time zone as UTC+05:30 and the date as 4/27/2026.</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> <th>Target Tags</th> </tr> </thead> <tbody> <tr> <td>Albania Term Id: 100000000317</td> <td>REPUBLIC OF ALBANIA Short Name: Albania Term Id: 100000000317 (CURRENT)</td> <td>Q ✓</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Algeria Term Id: 100000000318</td> <td>People's Democratic Republic of Algeria Short Name: Algeria Term Id: 100000000318 (CURRENT)</td> <td>Q ✓</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>American Samoa Term Id: 100000000319</td> <td>Territory of American Samoa Short Name: American Samoa Term Id: 100000000319 (CURRENT)</td> <td>Q ✓</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td>Test Tag 1</td> <td></td> </tr> <tr> <td>American Samoa Term Id: 100000000319</td> <td>Territory of American Samoa Short Name: American Samoa Term Id: 100000000319 (CURRENT)</td> <td>Q ✓</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td>Test Tag 1</td> <td></td> </tr> <tr> <td>Andorra Term Id: 100000000320</td> <td>Principality of Andorra Short Name: Andorra</td> <td>Q ✓</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> </tbody> </table>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Target Tags	Albania Term Id: 100000000317	REPUBLIC OF ALBANIA Short Name: Albania Term Id: 100000000317 (CURRENT)	Q ✓	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Algeria Term Id: 100000000318	People's Democratic Republic of Algeria Short Name: Algeria Term Id: 100000000318 (CURRENT)	Q ✓	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			American Samoa Term Id: 100000000319	Territory of American Samoa Short Name: American Samoa Term Id: 100000000319 (CURRENT)	Q ✓	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33	Test Tag 1		American Samoa Term Id: 100000000319	Territory of American Samoa Short Name: American Samoa Term Id: 100000000319 (CURRENT)	Q ✓	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33	Test Tag 1		Andorra Term Id: 100000000320	Principality of Andorra Short Name: Andorra	Q ✓	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		
Source Term	RMS Term	Info	Created	Updated	Source Tags	Target Tags																																									
Albania Term Id: 100000000317	REPUBLIC OF ALBANIA Short Name: Albania Term Id: 100000000317 (CURRENT)	Q ✓	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33																																											
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	Project	SPORIFY	Document Type	OQ Script
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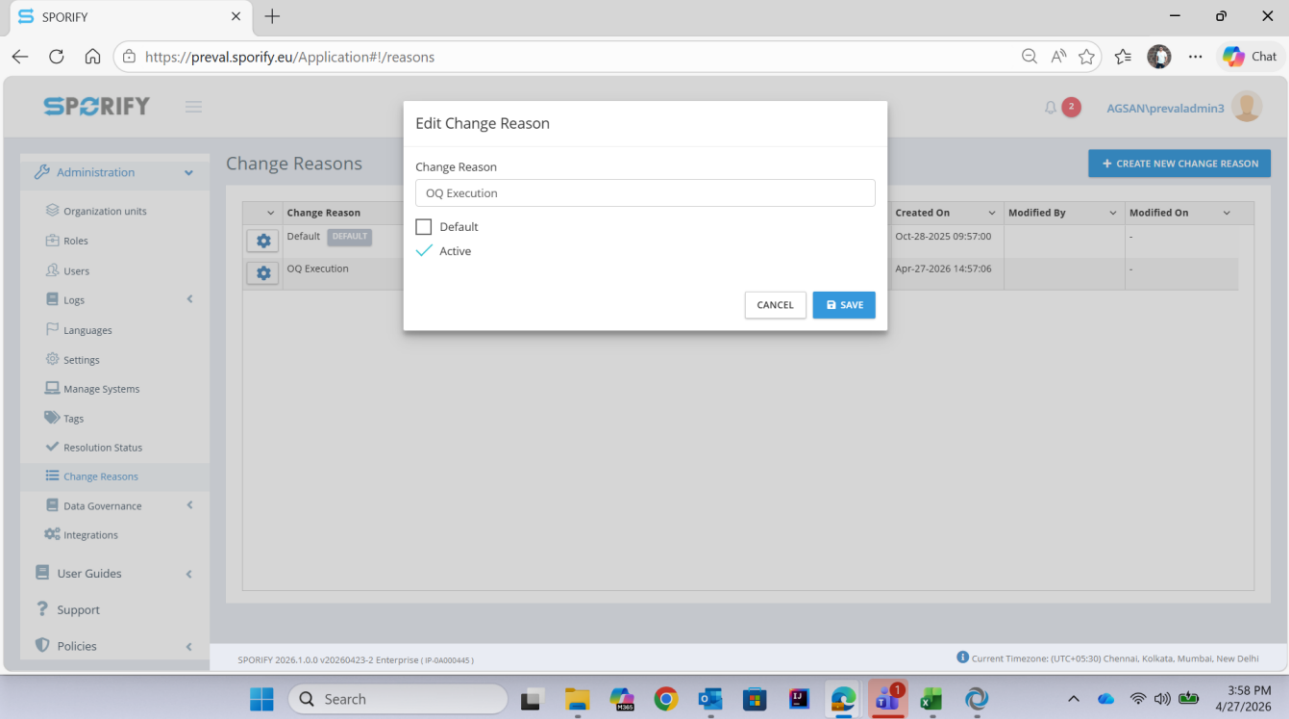
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 23	Navigate to Administrator >> Change Reason, Click on the associated cog icon of the created change reason	Change Reason: <OQ - 531988697 - Change Reasons>	The following options are displayed: Edit, Delete.	Change Reason: OQ Execution AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 03:57 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
Step 24	Click 'Edit'. *PS*	NA	The 'Edit Change Reason' modal is displayed.	AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 03:58 PM	Passed

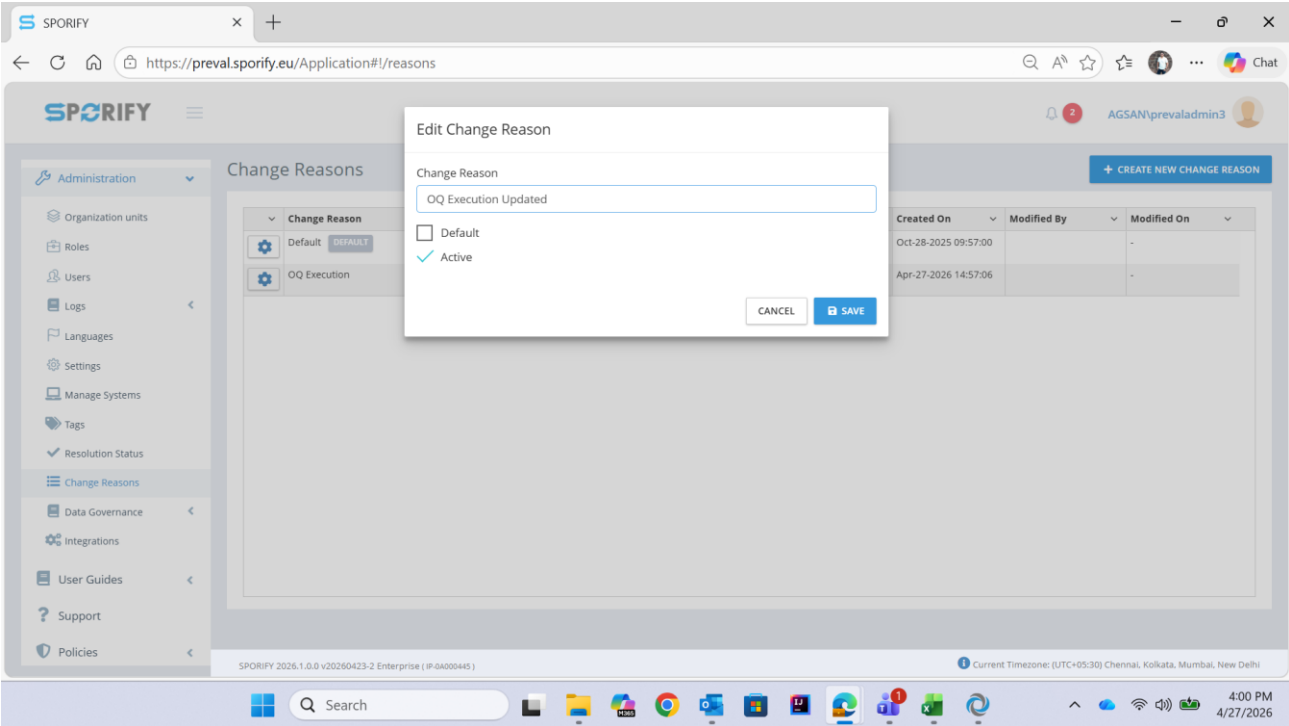



The screenshot displays the SPORIFY web interface. A modal window titled "Edit Change Reason" is centered on the screen. Inside the modal, there is a text input field containing "OQ Execution". Below the input field, there are two checkboxes: "Default" (unchecked) and "Active" (checked). At the bottom of the modal, there are "CANCEL" and "SAVE" buttons. The background page shows the "Change Reasons" management interface, including a sidebar with navigation options like "Administration", "Roles", "Users", "Logs", "Languages", "Settings", "Manage Systems", "Tags", "Resolution Status", "Change Reasons", "Data Governance", "Integrations", "User Guides", "Support", and "Policies". The main content area shows a table with columns for "Created On", "Modified By", and "Modified On". The browser's address bar shows the URL "https://preval.sporify.eu/Application#/reasons". The Windows taskbar at the bottom shows the time as 3:58 PM on 4/27/2026.

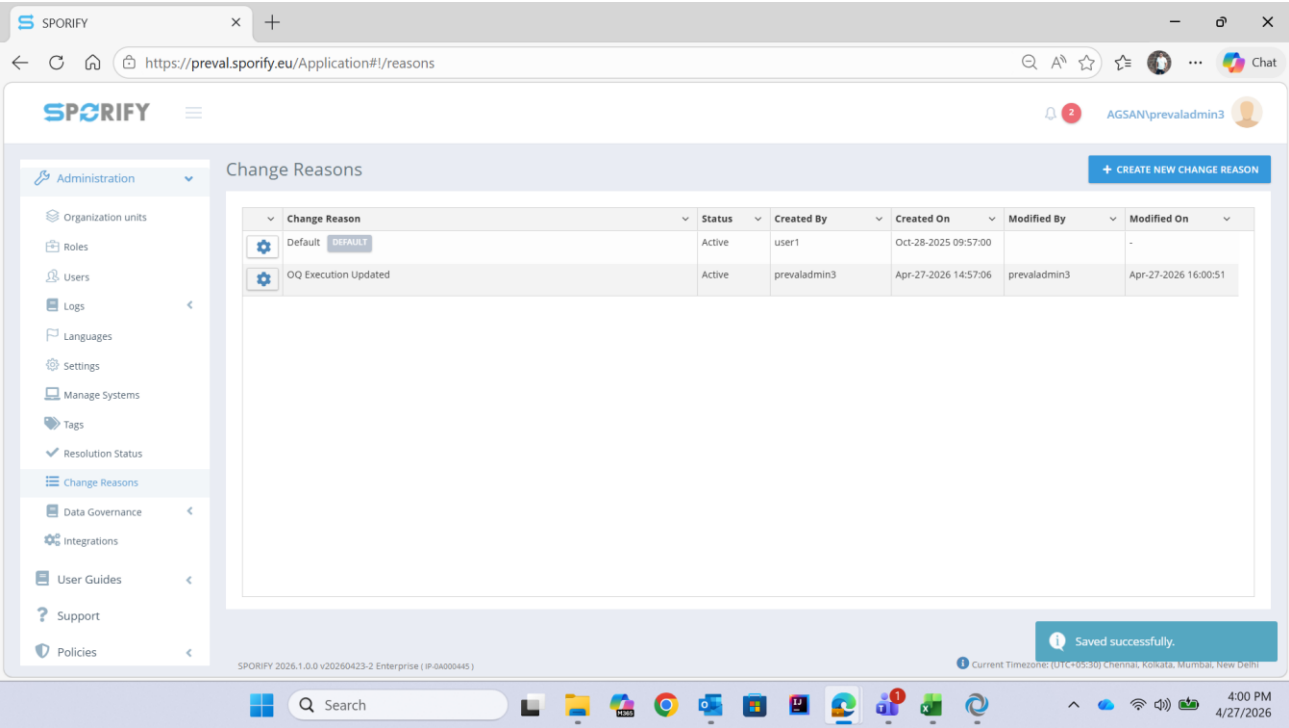
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 25	Make an edit by changing name and click save button. *PS*	Change Reason: <OQ - 531988697 - Change Reasons_edit>	The edited change reason is saved and a toast reading 'Saved successfully' appears.	Change Reason: OQ Execution Updated AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 04:01 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
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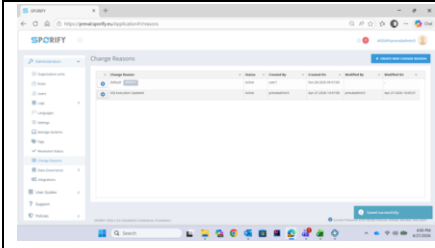
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. A modal dialog titled "Edit Change Reason" is open, allowing the user to edit a change reason. The dialog contains a text input field with the value "OQ Execution Updated". Below the input field, there are two checkboxes: "Default" (unchecked) and "Active" (checked). At the bottom of the dialog, there are "CANCEL" and "SAVE" buttons. The background shows the "Change Reasons" management page, which includes a table with columns for "Created On", "Modified By", and "Modified On". The table lists two entries: one created on Oct-28-2025 09:57:00 and another on Apr-27-2026 14:57:06. The user's name "AGSAN\prevaladmin3" is visible in the top right corner of the application.</p>				


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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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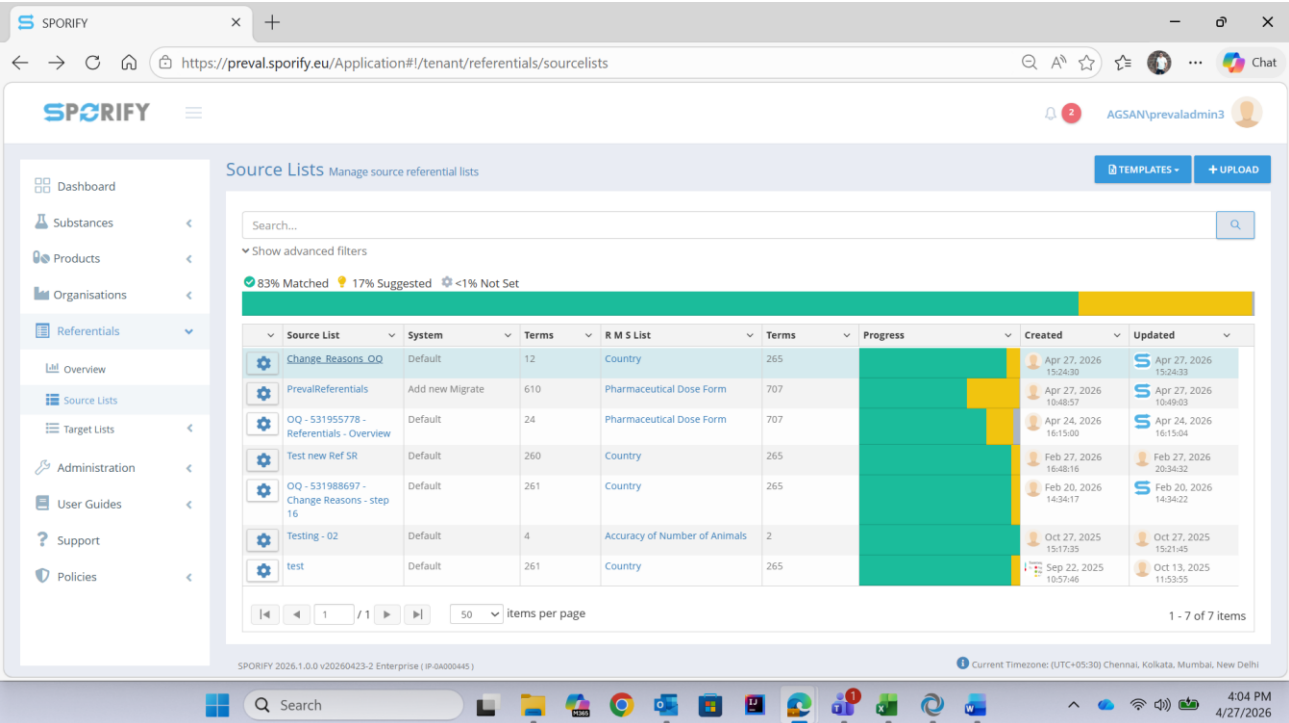
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 26	Click the 'Save' button. *PS*	NA	The edited change reason is saved and a toast message 'Saved successfully' displayed.	AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 04:02 PM	Passed




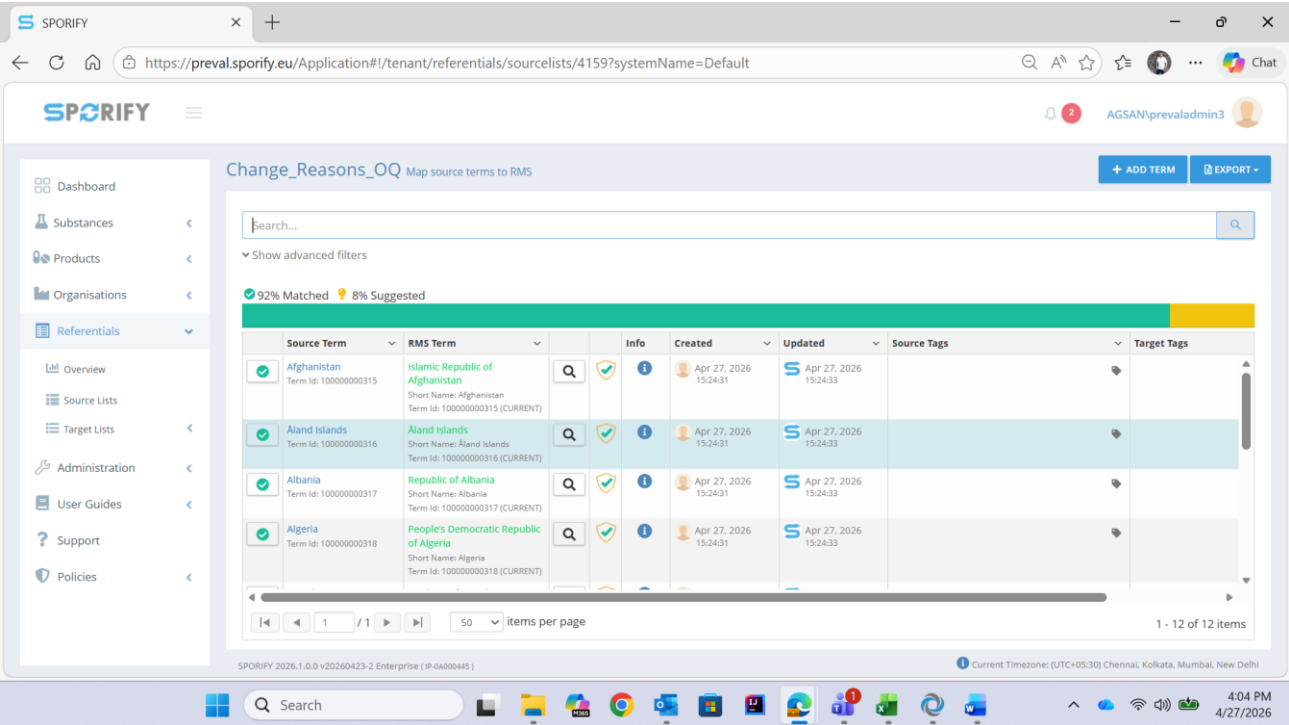
















































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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 27	Navigate to Referentials >> Source List >> Click on the uploaded source list's name in the 'Source List' column. *PS*	Source List: <(OQ - 531988697 - Change Reasons) >	All the uploaded records of this source list are listed.	Source List: Change_Reasons_OQ AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 04:05 PM	Passed

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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 referential lists. The main content area shows a table with columns for Source List, System, Terms, R M S List, Terms, Progress, Created, and Updated. The Progress column uses a color-coded bar chart to indicate completion status: green for completed, yellow for in progress, and red for not started. The table lists several source lists, including 'Change_Reasons_OQ', 'PrevalReferentials', and 'test'. A summary at the top indicates 83% Matched, 17% Suggested, and <1% Not Set. The interface also includes a search bar, filters, and a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies.</p> <table border="1"> <thead> <tr> <th>Source List</th> <th>System</th> <th>Terms</th> <th>R M S List</th> <th>Terms</th> <th>Progress</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>Change_Reasons_OQ</td> <td>Default</td> <td>12</td> <td>Country</td> <td>265</td> <td>100%</td> <td>Apr 27, 2026 15:24:30</td> <td>Apr 27, 2026 15:24:33</td> </tr> <tr> <td>PrevalReferentials</td> <td>Add new Migrate</td> <td>610</td> <td>Pharmaceutical Dose Form</td> <td>707</td> <td>~50%</td> <td>Apr 27, 2026 10:48:57</td> <td>Apr 27, 2026 10:49:03</td> </tr> <tr> <td>OQ - 531955778 - Referentials - Overview</td> <td>Default</td> <td>24</td> <td>Pharmaceutical Dose Form</td> <td>707</td> <td>100%</td> <td>Apr 24, 2026 16:15:00</td> <td>Apr 24, 2026 16:15:04</td> </tr> <tr> <td>Test new Ref SR</td> <td>Default</td> <td>260</td> <td>Country</td> <td>265</td> <td>100%</td> <td>Feb 27, 2026 16:48:16</td> <td>Feb 27, 2026 20:34:32</td> </tr> <tr> <td>OQ - 531988697 - Change Reasons - step 16</td> <td>Default</td> <td>261</td> <td>Country</td> <td>265</td> <td>100%</td> <td>Feb 20, 2026 14:34:17</td> <td>Feb 20, 2026 14:34:22</td> </tr> <tr> <td>Testing - 02</td> <td>Default</td> <td>4</td> <td>Accuracy of Number of Animals</td> <td>2</td> <td>100%</td> <td>Oct 27, 2025 15:17:35</td> <td>Oct 27, 2025 15:21:45</td> </tr> <tr> <td>test</td> <td>Default</td> <td>261</td> <td>Country</td> <td>265</td> <td>100%</td> <td>Sep 22, 2025 10:57:46</td> <td>Oct 13, 2025 11:53:55</td> </tr> </tbody> </table>						Source List	System	Terms	R M S List	Terms	Progress	Created	Updated	Change_Reasons_OQ	Default	12	Country	265	100%	Apr 27, 2026 15:24:30	Apr 27, 2026 15:24:33	PrevalReferentials	Add new Migrate	610	Pharmaceutical Dose Form	707	~50%	Apr 27, 2026 10:48:57	Apr 27, 2026 10:49:03	OQ - 531955778 - Referentials - Overview	Default	24	Pharmaceutical Dose Form	707	100%	Apr 24, 2026 16:15:00	Apr 24, 2026 16:15:04	Test new Ref SR	Default	260	Country	265	100%	Feb 27, 2026 16:48:16	Feb 27, 2026 20:34:32	OQ - 531988697 - Change Reasons - step 16	Default	261	Country	265	100%	Feb 20, 2026 14:34:17	Feb 20, 2026 14:34:22	Testing - 02	Default	4	Accuracy of Number of Animals	2	100%	Oct 27, 2025 15:17:35	Oct 27, 2025 15:21:45	test	Default	261	Country	265	100%	Sep 22, 2025 10:57:46	Oct 13, 2025 11:53:55
Source List	System	Terms	R M S List	Terms	Progress	Created	Updated																																																														
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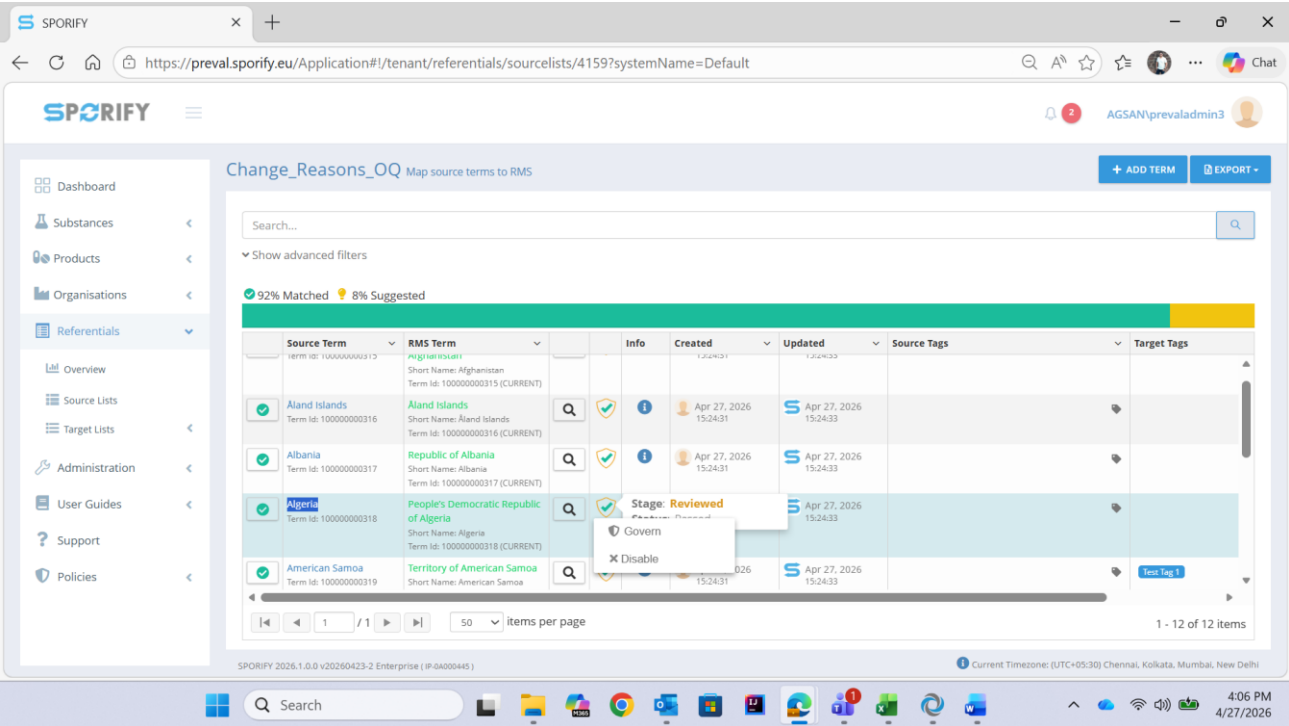
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																			
	 <p>The screenshot displays the SPORIFY web application interface for 'Change_Reasons_OQ'. The page title is 'Change_Reasons_OQ Map source terms to RMS'. It features a search bar, a 'Show advanced filters' dropdown, and a table with 12 items. The table has columns for Source Term, RMS Term, Info, Created, Updated, Source Tags, and Target Tags. The first four rows are visible, showing matches for Afghanistan, Åland Islands, Albania, and Algeria. The interface also includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The bottom of the screenshot shows the Windows taskbar with the time 4:04 PM on 4/27/2026.</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> <th>Target Tags</th> </tr> </thead> <tbody> <tr> <td> Afghanistan <small>Term id: 100000000315</small> </td> <td> Islamic Republic of Afghanistan <small>Short Name: Afghanistan Term id: 100000000315 (CURRENT)</small> </td> <td>   </td> <td>  Apr 27, 2026 15:24:31 </td> <td>  Apr 27, 2026 15:24:33 </td> <td></td> <td></td> </tr> <tr> <td> Åland Islands <small>Term id: 100000000316</small> </td> <td> Åland Islands <small>Short Name: Åland Islands Term id: 100000000316 (CURRENT)</small> </td> <td>   </td> <td>  Apr 27, 2026 15:24:31 </td> <td>  Apr 27, 2026 15:24:33 </td> <td></td> <td></td> </tr> <tr> <td> Albania <small>Term id: 100000000317</small> </td> <td> Republic of Albania <small>Short Name: Albania Term id: 100000000317 (CURRENT)</small> </td> <td>   </td> <td>  Apr 27, 2026 15:24:31 </td> <td>  Apr 27, 2026 15:24:33 </td> <td></td> <td></td> </tr> <tr> <td> Algeria <small>Term id: 100000000318</small> </td> <td> People's Democratic Republic of Algeria <small>Short Name: Algeria Term id: 100000000318 (CURRENT)</small> </td> <td>   </td> <td>  Apr 27, 2026 15:24:31 </td> <td>  Apr 27, 2026 15:24:33 </td> <td></td> <td></td> </tr> </tbody> </table>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Target Tags	Afghanistan <small>Term id: 100000000315</small>	Islamic Republic of Afghanistan <small>Short Name: Afghanistan Term id: 100000000315 (CURRENT)</small>	 	 Apr 27, 2026 15:24:31	 Apr 27, 2026 15:24:33			Åland Islands <small>Term id: 100000000316</small>	Åland Islands <small>Short Name: Åland Islands Term id: 100000000316 (CURRENT)</small>	 	 Apr 27, 2026 15:24:31	 Apr 27, 2026 15:24:33			Albania <small>Term id: 100000000317</small>	Republic of Albania <small>Short Name: Albania Term id: 100000000317 (CURRENT)</small>	 	 Apr 27, 2026 15:24:31	 Apr 27, 2026 15:24:33			Algeria <small>Term id: 100000000318</small>	People's Democratic Republic of Algeria <small>Short Name: Algeria Term id: 100000000318 (CURRENT)</small>	 	 Apr 27, 2026 15:24:31	 Apr 27, 2026 15:24:33		
Source Term	RMS Term	Info	Created	Updated	Source Tags	Target Tags																																		
Afghanistan <small>Term id: 100000000315</small>	Islamic Republic of Afghanistan <small>Short Name: Afghanistan Term id: 100000000315 (CURRENT)</small>	 	 Apr 27, 2026 15:24:31	 Apr 27, 2026 15:24:33																																				
Åland Islands <small>Term id: 100000000316</small>	Åland Islands <small>Short Name: Åland Islands Term id: 100000000316 (CURRENT)</small>	 	 Apr 27, 2026 15:24:31	 Apr 27, 2026 15:24:33																																				
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Algeria <small>Term id: 100000000318</small>	People's Democratic Republic of Algeria <small>Short Name: Algeria Term id: 100000000318 (CURRENT)</small>	 	 Apr 27, 2026 15:24:31	 Apr 27, 2026 15:24:33																																				

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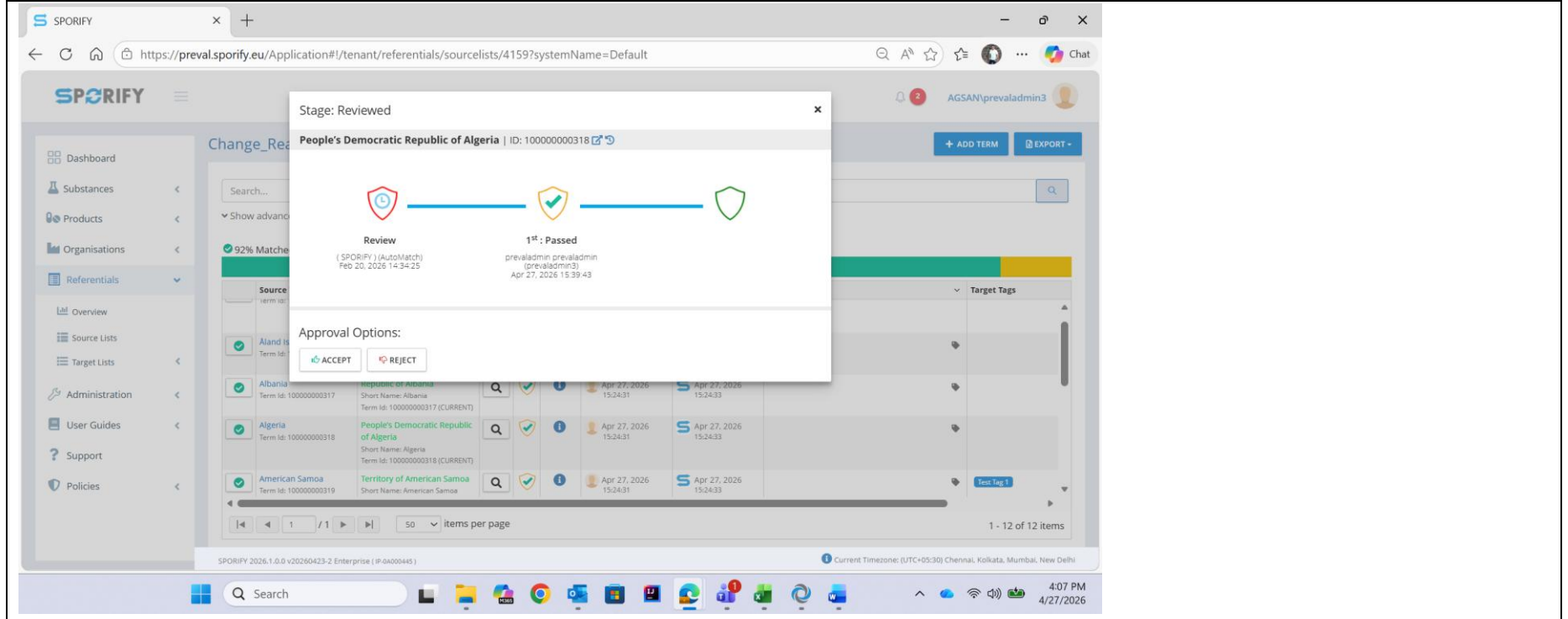
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 28	Click a source term's governance icon as mentioned in test data column which have stage Reviewed. *PS*	Source Term: <Afghanistan>	The following options are presented: Govern, Disable.	Source Term: Algeria AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 04:06 PM	Passed


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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 'Change_Reasons_OQ'. The page title is 'Change_Reasons_OQ Map source terms to RMS'. It features a search bar, a filter section, and a table with columns: Source Term, RMS Term, Info, Created, Updated, Source Tags, and Target Tags. The table shows several entries with a 'Stage: Reviewed' status. A context menu is open over the 'Algeria' entry, showing options like 'Govern' and 'Disable'. The interface also includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The bottom of the screenshot shows the Windows taskbar with the time 4:06 PM on 4/27/2026.</p>				


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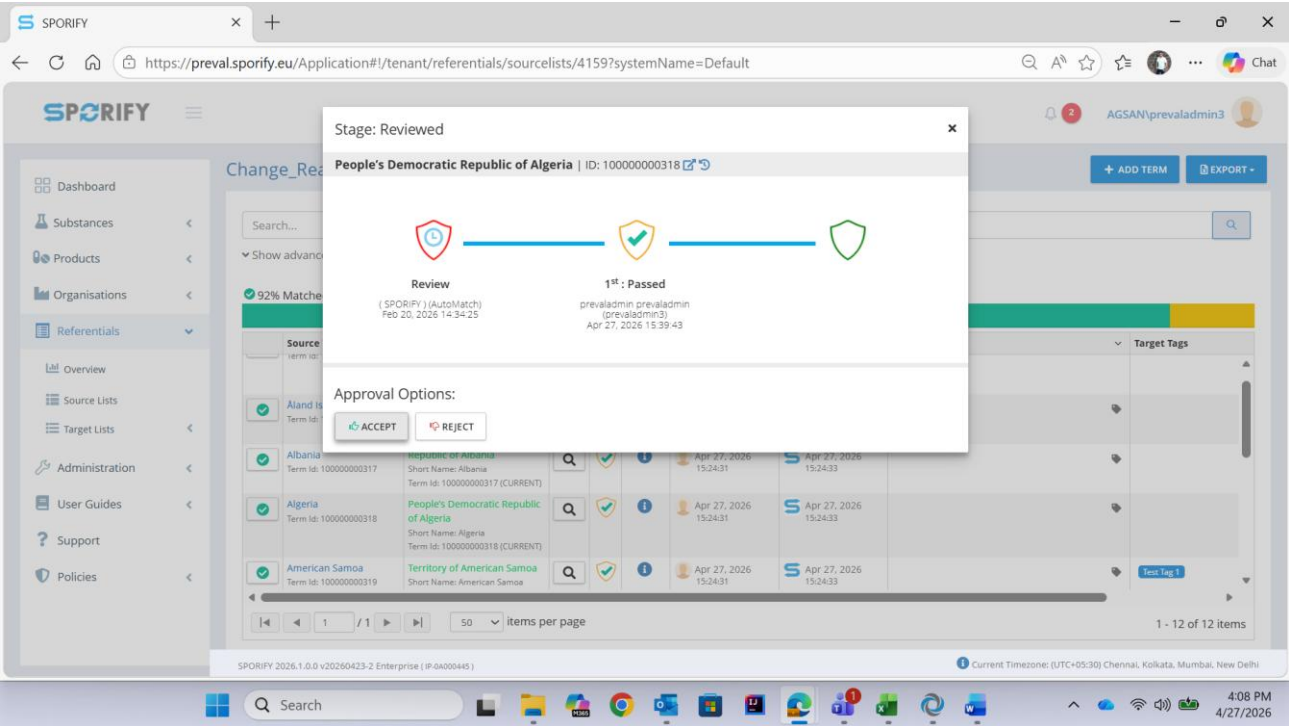
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 29	Click on 'Govern'. *PS*	NA	A 'Stage: Reviewed' modal is displayed.	AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 04:07 PM	Passed




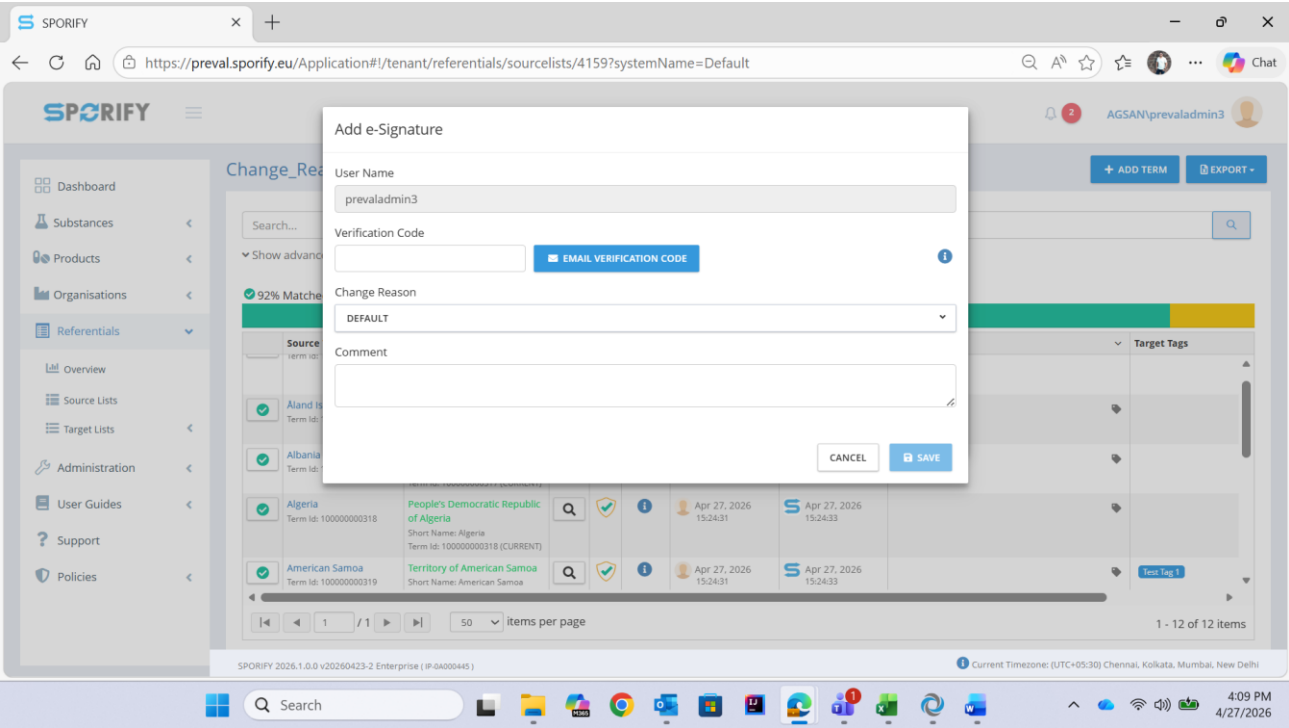
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 30	Click a Approval Option as mentioned in test data column. *PS*	Approval Options: <Accept>	The 'Add e-Signature' modal appears with the below fields: 1.User Name 2.Email Verification Code 3.Change Reason 4.Comment	Approval Options: Accept AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 04:09 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 displays the SPORIFY web interface. A modal dialog titled 'Stage: Reviewed' is open, showing a progress bar with three stages: 'Review' (Feb 20, 2026), '1st: Passed' (Apr 27, 2026), and a final green shield icon. Below the progress bar, 'Approval Options' include 'ACCEPT' and 'REJECT' buttons. The background shows a table of referentials with columns for Source, Short Name, Term Id, and dates. The table includes entries for Albania, Algeria, and American Samoa.</p> <table border="1"> <thead> <tr> <th>Source</th> <th>Short Name</th> <th>Term Id</th> <th>Start Date</th> <th>End Date</th> </tr> </thead> <tbody> <tr> <td>Albania</td> <td>Republic of Albania</td> <td>100000000317 (CURRENT)</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> </tr> <tr> <td>Algeria</td> <td>People's Democratic Republic of Algeria</td> <td>100000000318 (CURRENT)</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> </tr> <tr> <td>American Samoa</td> <td>Territory of American Samoa</td> <td>100000000319</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> </tr> </tbody> </table>					Source	Short Name	Term Id	Start Date	End Date	Albania	Republic of Albania	100000000317 (CURRENT)	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33	Algeria	People's Democratic Republic of Algeria	100000000318 (CURRENT)	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33	American Samoa	Territory of American Samoa	100000000319	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33
Source	Short Name	Term Id	Start Date	End Date																					
Albania	Republic of Albania	100000000317 (CURRENT)	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33																					
Algeria	People's Democratic Republic of Algeria	100000000318 (CURRENT)	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33																					
American Samoa	Territory of American Samoa	100000000319	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33																					

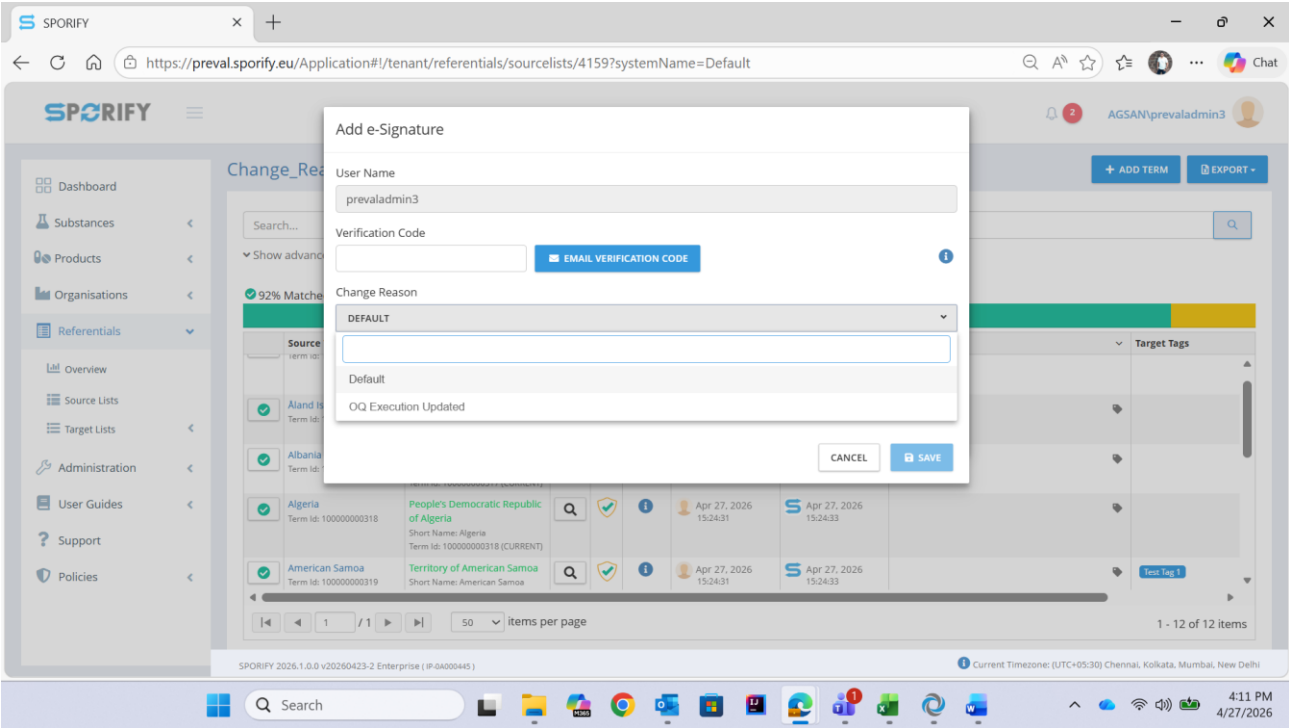
	Project	SPORIFY	Document Type	OQ Script
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Document Name	AG_SPOR_2026.1.0.0_OQ_ChangeReasons		Page	Page 63 of 99


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

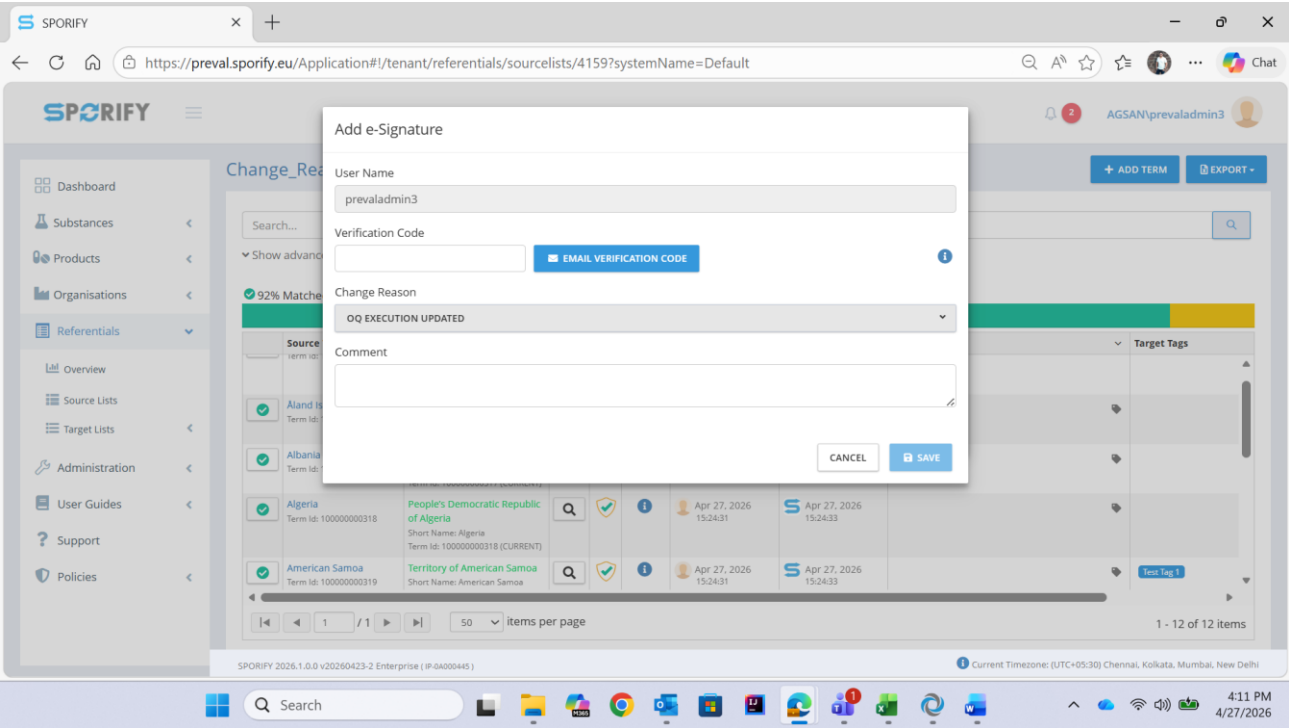
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 31	Click the 'Change Reason' field. *PS*	Change Reason: <(OQ - 531988697 - Change Reasons_edit>	The edited change reason is available for selection on the 'Change Reason' drop-down field.	Change Reason: OQ Execution Updated AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 04:12 PM	Passed

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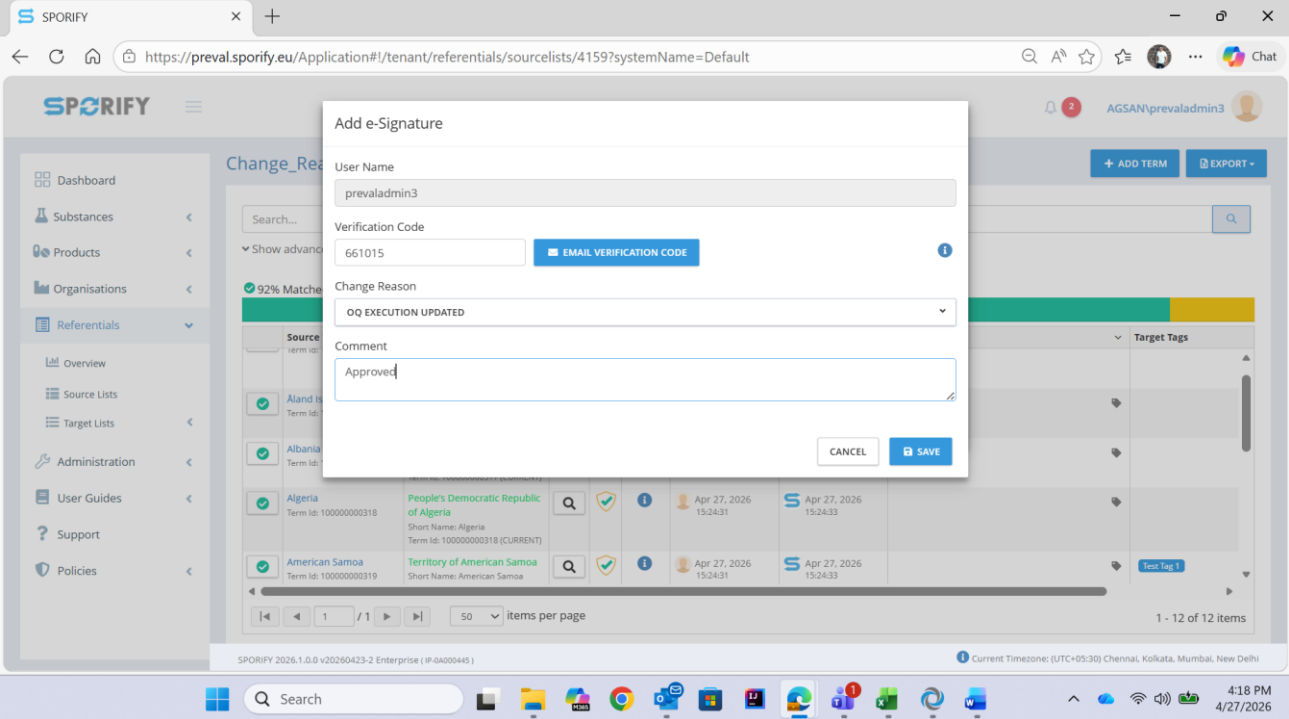
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_ChangeReasons		Page	Page 66 of 99

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	Complete the Governance activity. *PS*	NA	Governance activity is completed.	AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 04:19 PM	Passed




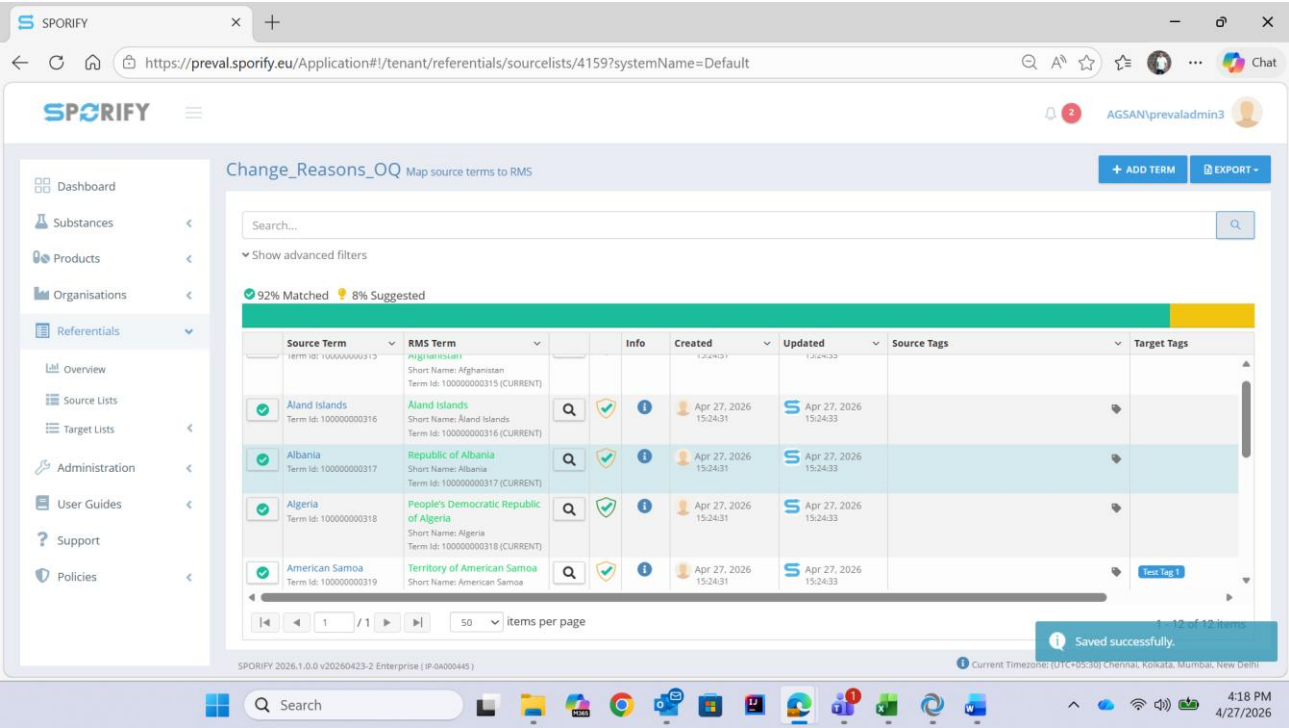
The screenshot displays the SPORIFY web application interface. A modal window titled "Add e-Signature" is open, allowing a user to approve a change. The modal includes the following fields and controls:


- User Name:** A text input field containing "prevaladmin3".
- Verification Code:** A text input field containing "661015" and a blue "EMAIL VERIFICATION CODE" button.
- Change Reason:** A dropdown menu currently set to "OQ EXECUTION UPDATED".
- Comment:** A text area containing the word "Approved".
- Buttons:** "CANCEL" and "SAVE" buttons at the bottom of the modal.

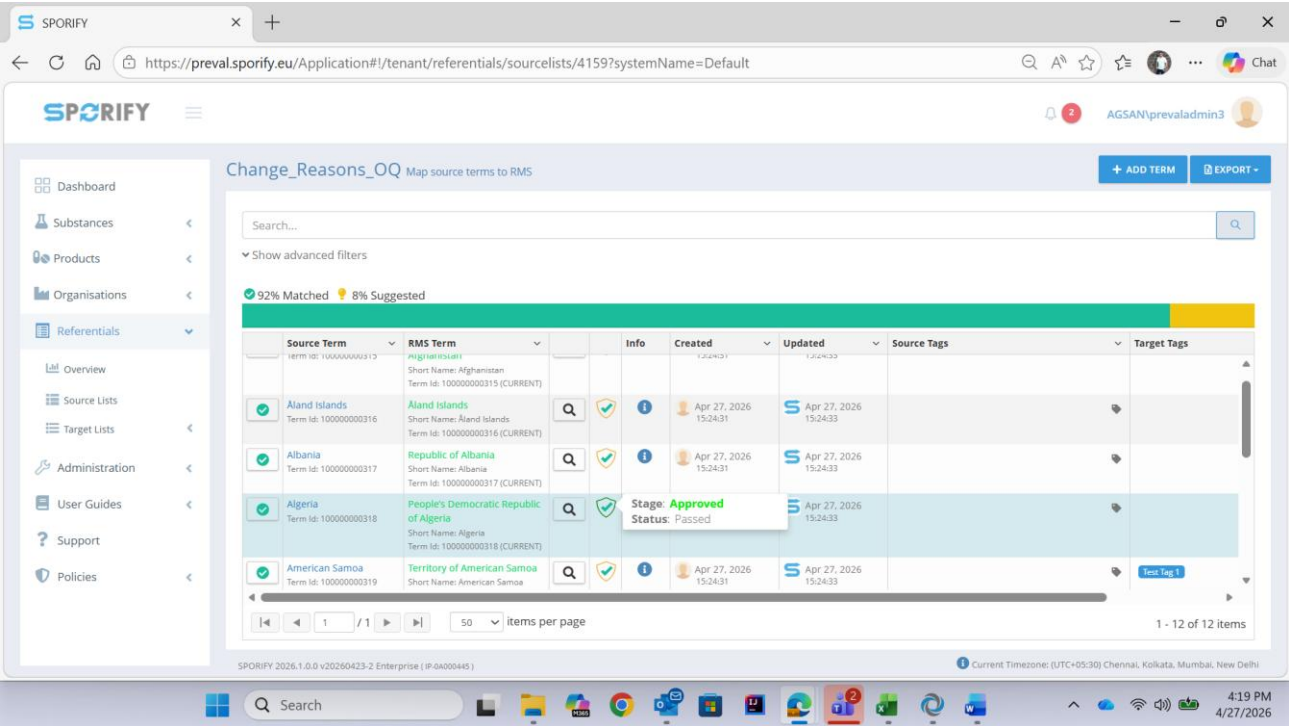
The background application shows a "Change Reason" page with a table of source lists. The table has columns for Source, Short Name, Term Id, and dates. Visible entries include:


Source	Short Name	Term Id	Start Date	End Date
Aland Is			Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33
Albania			Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33
Algeria	People's Democratic Republic of Algeria	100000000318 (CURRENT)	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33
American Samoa	Territory of American Samoa	100000000319	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33

	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 'Change_Reasons_OQ' interface in the SPORIFY application. It features a search bar, a filter section, and a table with the following data:</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> <th>Target Tags</th> </tr> </thead> <tbody> <tr> <td>Aland Islands Term Id: 100000000316</td> <td>Aland Islands Short Name: Aland Islands Term Id: 100000000316 (CURRENT)</td> <td>[Info] [Checkmark]</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Albania Term Id: 100000000317</td> <td>Republic of Albania Short Name: Albania Term Id: 100000000317 (CURRENT)</td> <td>[Info] [Checkmark]</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Algeria Term Id: 100000000318</td> <td>People's Democratic Republic of Algeria Short Name: Algeria Term Id: 100000000318 (CURRENT)</td> <td>[Info] [Checkmark]</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>American Samoa Term Id: 100000000319</td> <td>Territory of American Samoa Short Name: American Samoa</td> <td>[Info] [Checkmark]</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td>Test Tag 1</td> </tr> </tbody> </table> <p>The interface also shows a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. A notification at the bottom right states 'Saved successfully.' The system clock shows 4:18 PM on 4/27/2026.</p>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Target Tags	Aland Islands Term Id: 100000000316	Aland Islands Short Name: Aland Islands Term Id: 100000000316 (CURRENT)	[Info] [Checkmark]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Albania Term Id: 100000000317	Republic of Albania Short Name: Albania Term Id: 100000000317 (CURRENT)	[Info] [Checkmark]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Algeria Term Id: 100000000318	People's Democratic Republic of Algeria Short Name: Algeria Term Id: 100000000318 (CURRENT)	[Info] [Checkmark]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			American Samoa Term Id: 100000000319	Territory of American Samoa Short Name: American Samoa	[Info] [Checkmark]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		Test Tag 1
Source Term	RMS Term	Info	Created	Updated	Source Tags	Target Tags																																		
Aland Islands Term Id: 100000000316	Aland Islands Short Name: Aland Islands Term Id: 100000000316 (CURRENT)	[Info] [Checkmark]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33																																				
Albania Term Id: 100000000317	Republic of Albania Short Name: Albania Term Id: 100000000317 (CURRENT)	[Info] [Checkmark]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33																																				
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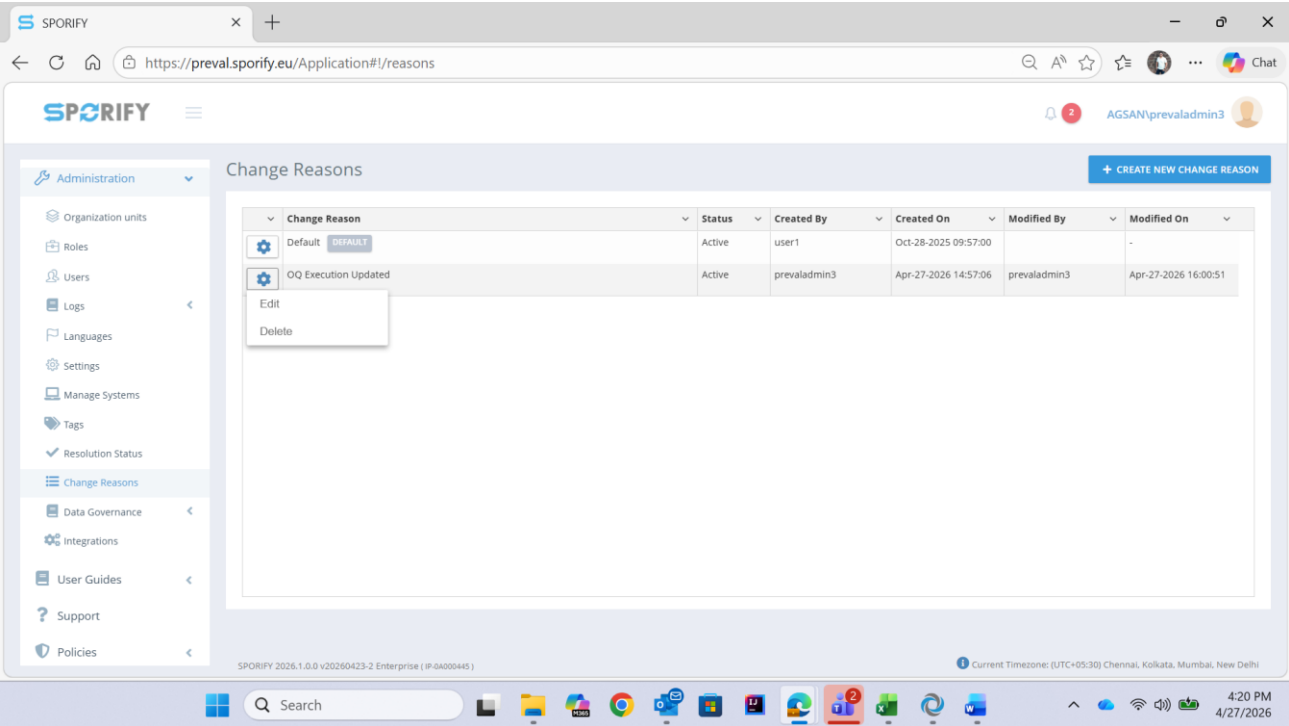
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																			
	 <p>The screenshot shows the SPORIFY web application interface for 'Change_Reasons_OQ'. The page title is 'Change_Reasons_OQ Map source terms to RMS'. It features a search bar, a filter section, and a table with columns: Source Term, RMS Term, Info, Created, Updated, Source Tags, and Target Tags. The table contains five rows of data, each with a green checkmark in the 'Info' column. A tooltip is visible over the 'Algeria' row, showing 'Stage: Approved' and 'Status: Passed'. The bottom of the page shows a Windows taskbar with the time 4:19 PM on 4/27/2026.</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> <th>Target Tags</th> </tr> </thead> <tbody> <tr> <td>Aland Islands Term Id: 100000000316</td> <td>Aland Islands Short Name: Aland Islands Term Id: 100000000316 (CURRENT)</td> <td>✓</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Albania Term Id: 100000000317</td> <td>Republic of Albania Short Name: Albania Term Id: 100000000317 (CURRENT)</td> <td>✓</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Algeria Term Id: 100000000318</td> <td>People's Democratic Republic of Algeria Short Name: Algeria Term Id: 100000000318 (CURRENT)</td> <td>✓</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>American Samoa Term Id: 100000000319</td> <td>Territory of American Samoa Short Name: American Samoa</td> <td>✓</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td>Test Tag 1</td> </tr> </tbody> </table>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Target Tags	Aland Islands Term Id: 100000000316	Aland Islands Short Name: Aland Islands Term Id: 100000000316 (CURRENT)	✓	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Albania Term Id: 100000000317	Republic of Albania Short Name: Albania Term Id: 100000000317 (CURRENT)	✓	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Algeria Term Id: 100000000318	People's Democratic Republic of Algeria Short Name: Algeria Term Id: 100000000318 (CURRENT)	✓	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			American Samoa Term Id: 100000000319	Territory of American Samoa Short Name: American Samoa	✓	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		Test Tag 1
Source Term	RMS Term	Info	Created	Updated	Source Tags	Target Tags																																		
Aland Islands Term Id: 100000000316	Aland Islands Short Name: Aland Islands Term Id: 100000000316 (CURRENT)	✓	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33																																				
Albania Term Id: 100000000317	Republic of Albania Short Name: Albania Term Id: 100000000317 (CURRENT)	✓	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33																																				
Algeria Term Id: 100000000318	People's Democratic Republic of Algeria Short Name: Algeria Term Id: 100000000318 (CURRENT)	✓	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33																																				
American Samoa Term Id: 100000000319	Territory of American Samoa Short Name: American Samoa	✓	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		Test Tag 1																																		

	Project	SPORIFY	Document Type	OQ Script
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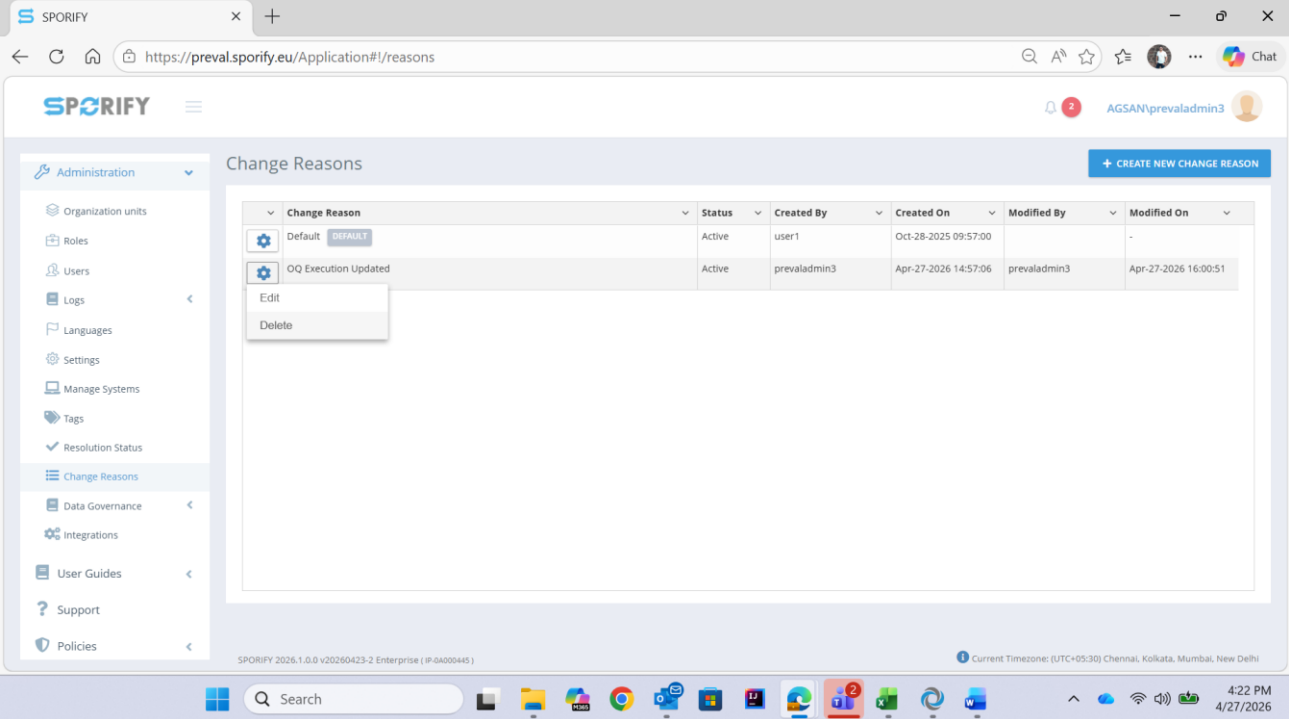
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 33	Navigate to Administration -> Change Reasons. Click on the associated cog icon of the created change reason. *PS*	Change Reason <OQ - 531988697 - Change Reasons_edit>.	The following options are displayed: Edit, Delete.	Change Reason: OQ Execution Updated AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 04:22 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
Step 34	Click on 'Delete'. *PS*	NA	A message 'Are you sure? Change Reason <Change Reason Name> will be deleted' is displayed.	AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 04:24 PM	Passed

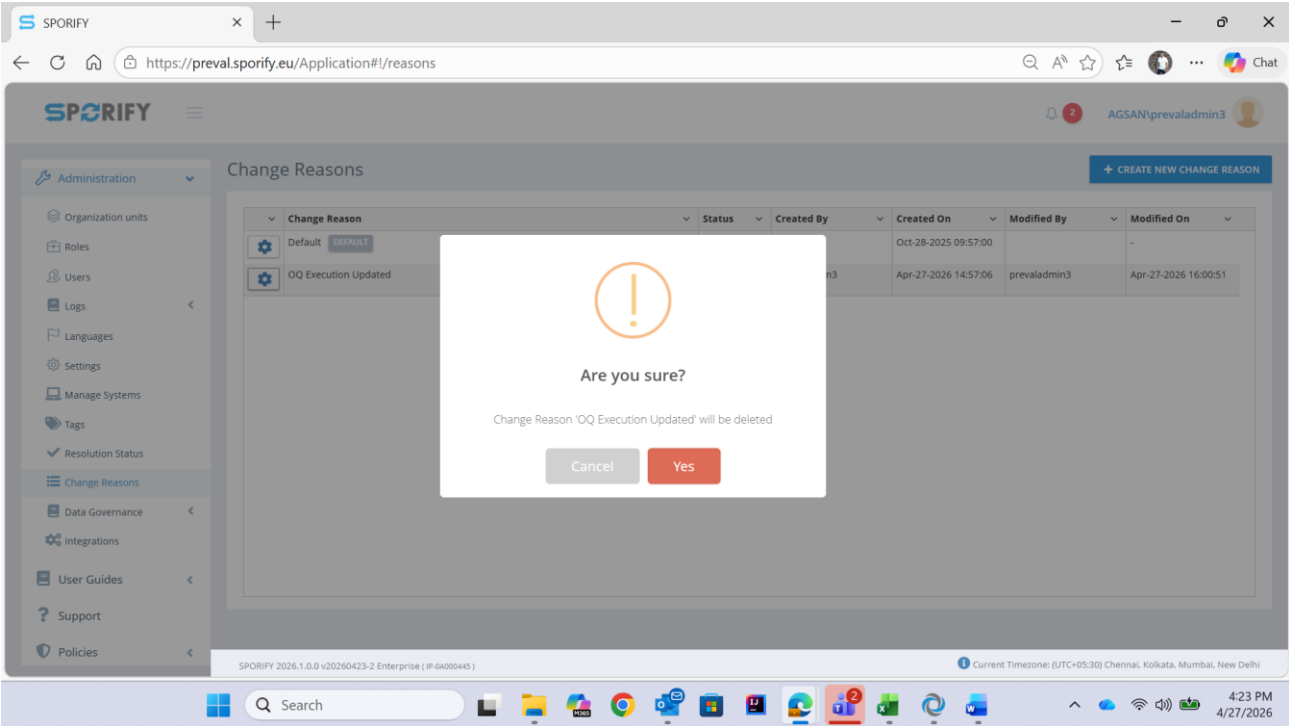



The screenshot displays the SPORIFY web application interface. The main content area is titled "Change Reasons" and features a table with the following data:

Change Reason	Status	Created By	Created On	Modified By	Modified On
Default (DEFAULT)	Active	user1	Oct-28-2025 09:57:00		
OQ Execution Updated	Active	prevaladmin3	Apr-27-2026 14:57:06	prevaladmin3	Apr-27-2026 16:00:51


A context menu is open over the "OQ Execution Updated" row, showing "Edit" and "Delete" options. The left sidebar contains navigation items: Administration, Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, User Guides, Support, and Policies. The bottom of the screenshot shows the Windows taskbar with the time 4:22 PM on 4/27/2026.

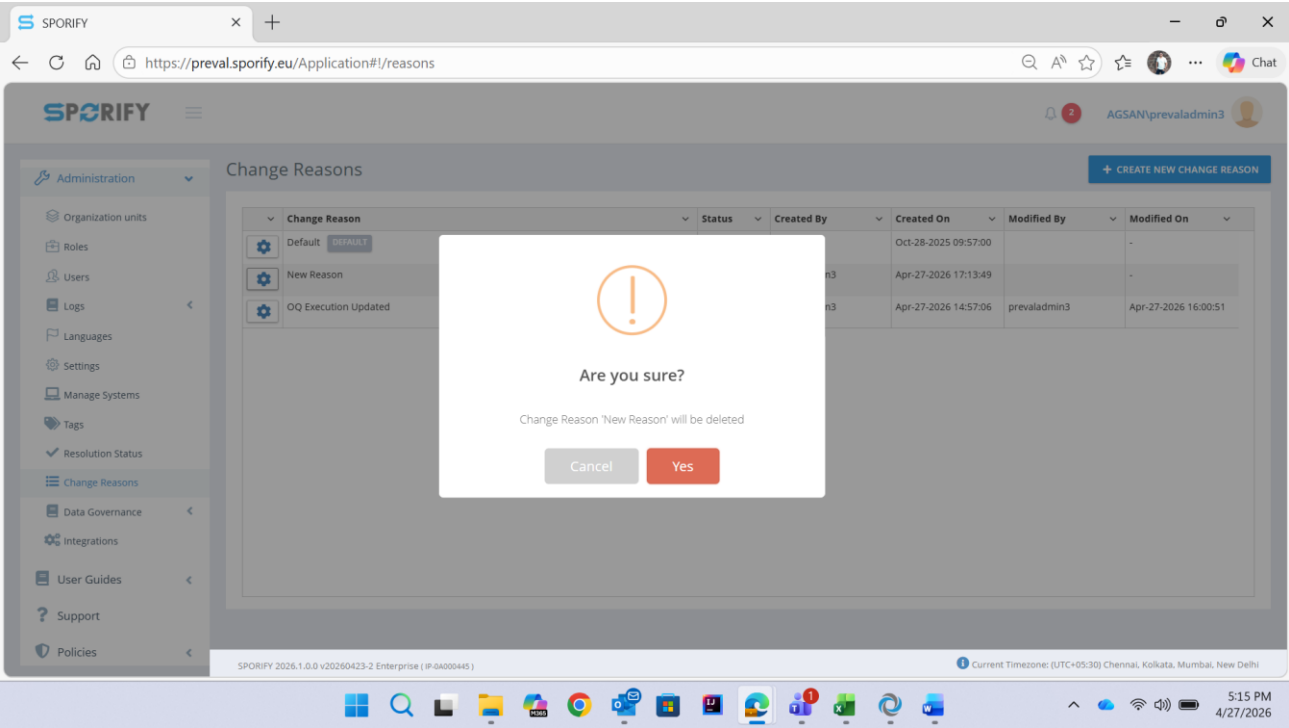
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows a web browser window with the URL https://preval.sporify.eu/Application#/reasons. The application interface includes a sidebar with navigation options like 'Administration', 'Organization units', 'Roles', 'Users', 'Logs', 'Languages', 'Settings', 'Manage Systems', 'Tags', 'Resolution Status', 'Change Reasons', 'Data Governance', 'Integrations', 'User Guides', 'Support', and 'Policies'. The main content area is titled 'Change Reasons' and contains a table with columns: Change Reason, Status, Created By, Created On, Modified By, and Modified On. The table lists two entries: 'Default' (status: DEFAULT, created: Oct-28-2025 09:57:00) and 'OQ Execution Updated' (created: Apr-27-2026 14:57:06, modified: Apr-27-2026 16:00:51). A modal dialog box is overlaid on the table, asking 'Are you sure?' to delete the 'Change Reason 'OQ Execution Updated''. The dialog has 'Cancel' and 'Yes' buttons. The system tray at the bottom shows the time as 4:23 PM on 4/27/2026.</p>				

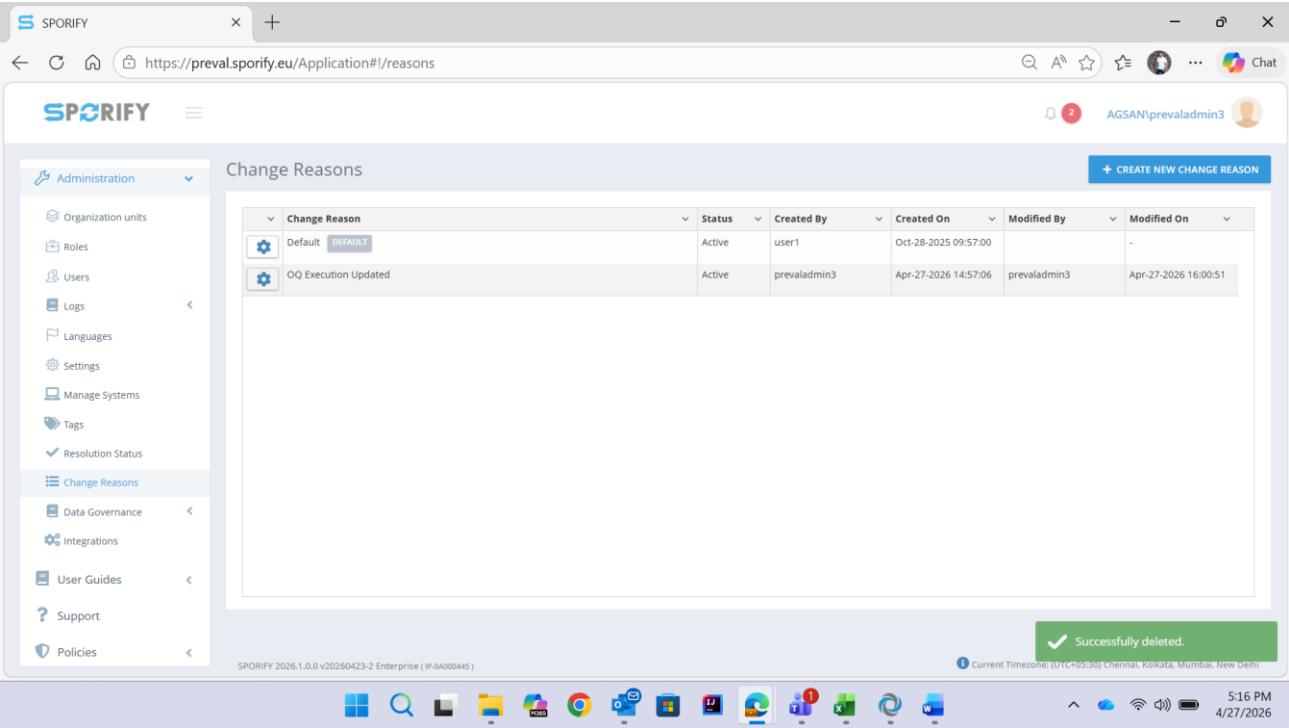
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 35	Click the 'Yes' button. *PS*	NA	The change reason is deleted	<p>Created new change reason and considered that for delete action since old one is referred in application.</p> <p>Change Reason: New Reason.</p> <p>AE</p> <p>Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 05:16 PM</p>	Passed

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows a web browser window with the URL https://preval.sporify.eu/Application#/reasons. The application interface includes a sidebar with navigation options like 'Administration', 'Organization units', 'Roles', 'Users', 'Logs', 'Languages', 'Settings', 'Manage Systems', 'Tags', 'Resolution Status', 'Change Reasons', 'Data Governance', 'Integrations', 'User Guides', 'Support', and 'Policies'. The main content area is titled 'Change Reasons' and contains a table with columns: Change Reason, Status, Created By, Created On, Modified By, and Modified On. A modal dialog is displayed in the center with the text 'Are you sure? Change Reason 'New Reason' will be deleted.' and two buttons: 'Cancel' and 'Yes'.</p>				

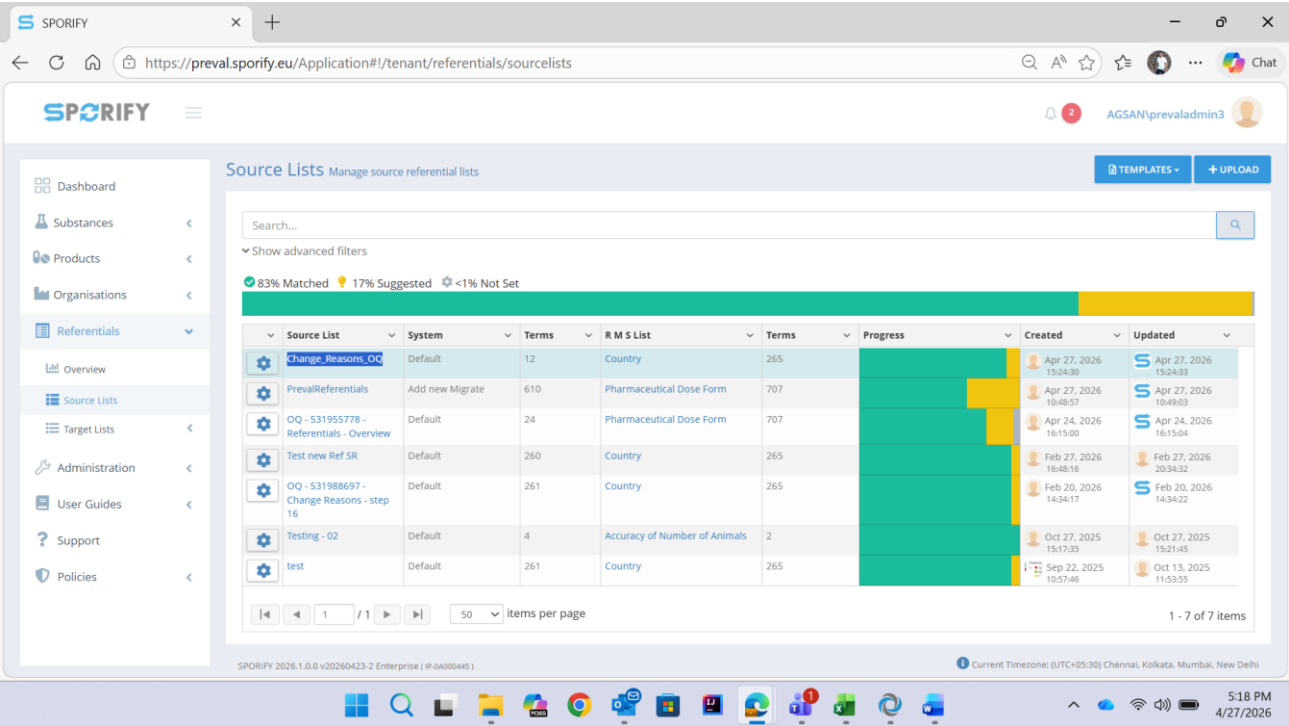
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_ChangeReasons		Page	Page 76 of 99


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

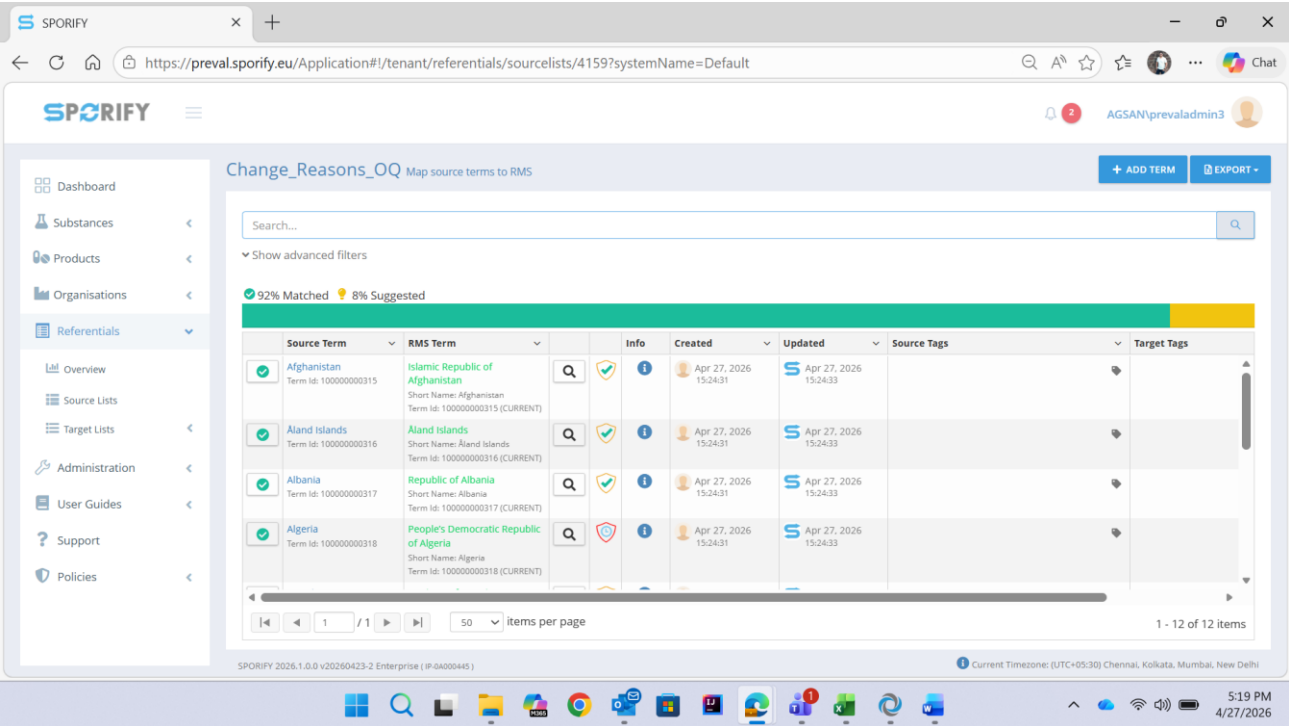
























	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_ChangeReasons		Page	Page 77 of 99


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 36	Click on the uploaded source list's name in the 'Source List' column. *PS*	Source List: <OQ - 531988697 - Change Reasons>	All the uploaded records of this source list are listed.	Source List: Change_Reasons_OQ AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 05:19 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																
 <p>The screenshot shows the SPORIFY web application interface for 'Source Lists'. The page title is 'Source Lists Manage source referential lists'. It features a search bar, a filter section showing '83% Matched', '17% Suggested', and '<1% Not Set'. A table lists various source lists with columns for Source List, System, Terms, R M S List, Terms, Progress, Created, and Updated. The 'Change_Reasons_OQ' source list is highlighted in blue. The table shows progress bars for each item, with most being green (100% complete) and some yellow (partial completion). The interface also includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The bottom of the screenshot shows the Windows taskbar with the system clock at 5:18 PM on 4/27/2026.</p> <table border="1"> <thead> <tr> <th>Source List</th> <th>System</th> <th>Terms</th> <th>R M S List</th> <th>Terms</th> <th>Progress</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>Change_Reasons_OQ</td> <td>Default</td> <td>12</td> <td>Country</td> <td>265</td> <td>100%</td> <td>Apr 27, 2026 15:24:30</td> <td>Apr 27, 2026 15:24:33</td> </tr> <tr> <td>PrevalReferentials</td> <td>Add new Migrate</td> <td>610</td> <td>Pharmaceutical Dose Form</td> <td>707</td> <td>~80%</td> <td>Apr 27, 2026 10:48:57</td> <td>Apr 27, 2026 10:49:03</td> </tr> <tr> <td>OQ - 531955778 - Referentials - Overview</td> <td>Default</td> <td>24</td> <td>Pharmaceutical Dose Form</td> <td>707</td> <td>100%</td> <td>Apr 24, 2026 16:15:00</td> <td>Apr 24, 2026 16:15:04</td> </tr> <tr> <td>Test new Ref SR</td> <td>Default</td> <td>260</td> <td>Country</td> <td>265</td> <td>100%</td> <td>Feb 27, 2026 16:48:16</td> <td>Feb 27, 2026 20:34:32</td> </tr> <tr> <td>OQ - 531988697 - Change Reasons - step 16</td> <td>Default</td> <td>261</td> <td>Country</td> <td>265</td> <td>100%</td> <td>Feb 20, 2026 14:34:17</td> <td>Feb 20, 2026 14:34:22</td> </tr> <tr> <td>Testing - 02</td> <td>Default</td> <td>4</td> <td>Accuracy of Number of Animals</td> <td>2</td> <td>100%</td> <td>Oct 27, 2025 15:17:35</td> <td>Oct 27, 2025 15:21:45</td> </tr> <tr> <td>test</td> <td>Default</td> <td>261</td> <td>Country</td> <td>265</td> <td>100%</td> <td>Sep 22, 2025 10:57:46</td> <td>Oct 13, 2025 11:53:55</td> </tr> </tbody> </table>						Source List	System	Terms	R M S List	Terms	Progress	Created	Updated	Change_Reasons_OQ	Default	12	Country	265	100%	Apr 27, 2026 15:24:30	Apr 27, 2026 15:24:33	PrevalReferentials	Add new Migrate	610	Pharmaceutical Dose Form	707	~80%	Apr 27, 2026 10:48:57	Apr 27, 2026 10:49:03	OQ - 531955778 - Referentials - Overview	Default	24	Pharmaceutical Dose Form	707	100%	Apr 24, 2026 16:15:00	Apr 24, 2026 16:15:04	Test new Ref SR	Default	260	Country	265	100%	Feb 27, 2026 16:48:16	Feb 27, 2026 20:34:32	OQ - 531988697 - Change Reasons - step 16	Default	261	Country	265	100%	Feb 20, 2026 14:34:17	Feb 20, 2026 14:34:22	Testing - 02	Default	4	Accuracy of Number of Animals	2	100%	Oct 27, 2025 15:17:35	Oct 27, 2025 15:21:45	test	Default	261	Country	265	100%	Sep 22, 2025 10:57:46	Oct 13, 2025 11:53:55
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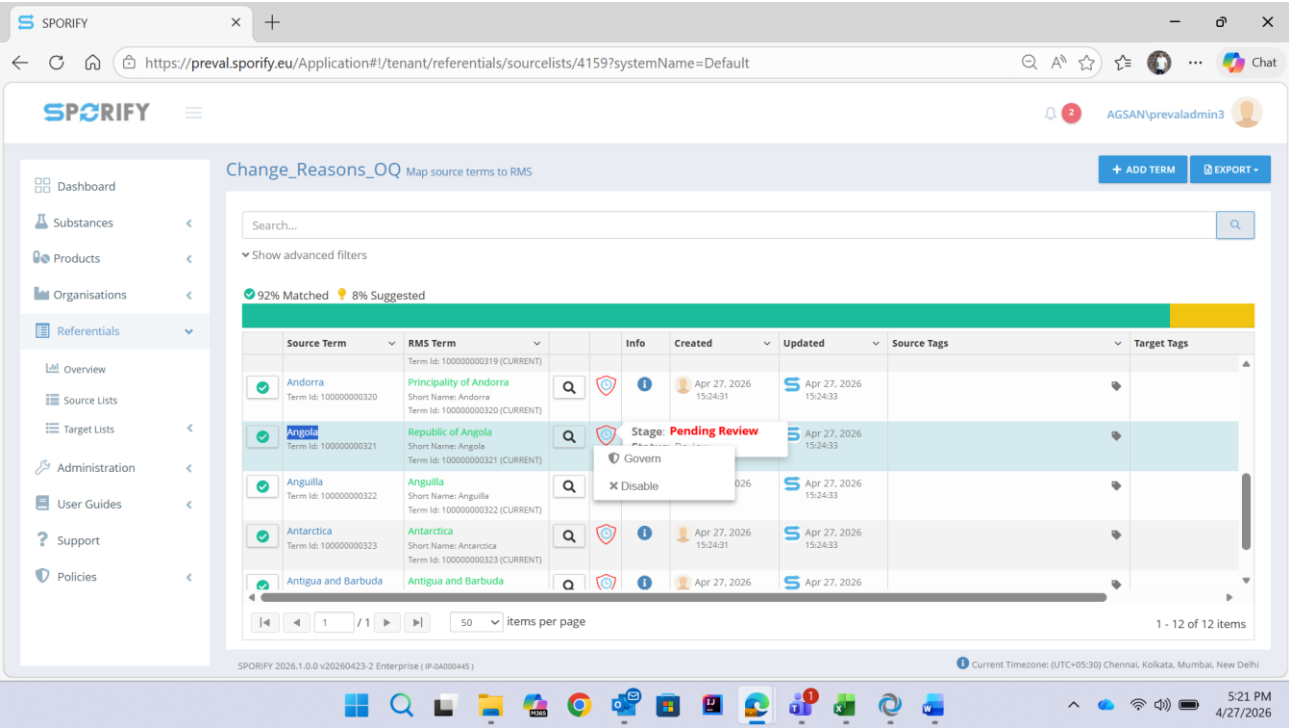
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																			
	 <p>The screenshot shows the SPORIFY web application interface. The main content area displays a table titled 'Change_Reasons_OQ' with the subtitle 'Map source terms to RMS'. The table has columns for Source Term, RMS Term, Info, Created, Updated, Source Tags, and Target Tags. The table contains four rows of data, each representing a geographical location and its corresponding RMS term. The status bar at the bottom indicates 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A000445)' and the current time zone is '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'.</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> <th>Target Tags</th> </tr> </thead> <tbody> <tr> <td> Afghanistan Term Id: 100000000315 </td> <td> Islamic Republic of Afghanistan Short Name: Afghanistan Term Id: 100000000315 (CURRENT) </td> <td>   </td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td> Åland Islands Term Id: 100000000316 </td> <td> Åland Islands Short Name: Åland Islands Term Id: 100000000316 (CURRENT) </td> <td>   </td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td> Albania Term Id: 100000000317 </td> <td> Republic of Albania Short Name: Albania Term Id: 100000000317 (CURRENT) </td> <td>   </td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td> Algeria Term Id: 100000000318 </td> <td> People's Democratic Republic of Algeria Short Name: Algeria Term Id: 100000000318 (CURRENT) </td> <td>   </td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> </tbody> </table>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Target Tags	Afghanistan Term Id: 100000000315	Islamic Republic of Afghanistan Short Name: Afghanistan Term Id: 100000000315 (CURRENT)	 	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Åland Islands Term Id: 100000000316	Åland Islands Short Name: Åland Islands Term Id: 100000000316 (CURRENT)	 	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Albania Term Id: 100000000317	Republic of Albania Short Name: Albania Term Id: 100000000317 (CURRENT)	 	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Algeria Term Id: 100000000318	People's Democratic Republic of Algeria Short Name: Algeria Term Id: 100000000318 (CURRENT)	 	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		
Source Term	RMS Term	Info	Created	Updated	Source Tags	Target Tags																																		
Afghanistan Term Id: 100000000315	Islamic Republic of Afghanistan Short Name: Afghanistan Term Id: 100000000315 (CURRENT)	 	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33																																				
Åland Islands Term Id: 100000000316	Åland Islands Short Name: Åland Islands Term Id: 100000000316 (CURRENT)	 	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33																																				
Albania Term Id: 100000000317	Republic of Albania Short Name: Albania Term Id: 100000000317 (CURRENT)	 	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33																																				
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	Project	SPORIFY	Document Type	OQ Script
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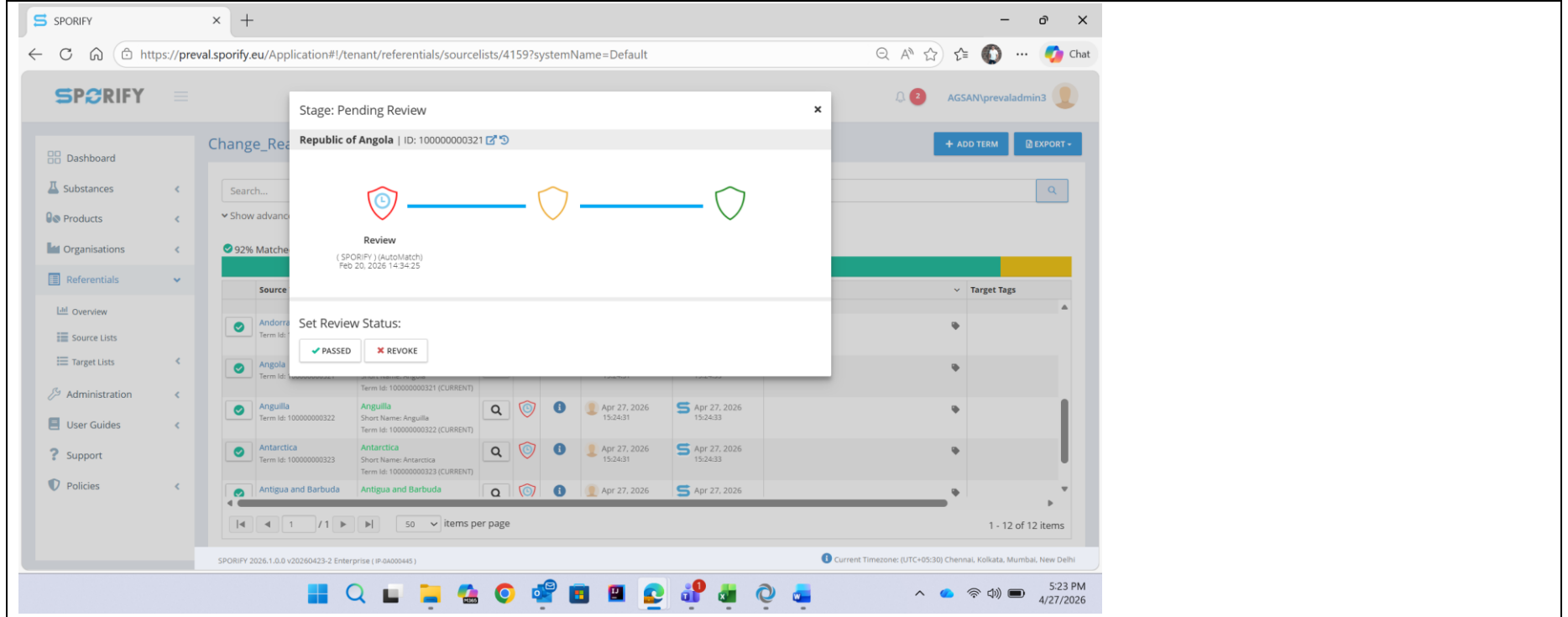
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 37	Click a source term's governance icon for the record which is having stage Pending Review. *PS*	Source Term: <Albania>	The following options are presented: Govern, Disable.	Source Term: Angola AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 05:22 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 displays the SPORIFY web application interface. The main content area shows a table titled 'Change_Reasons_OQ' with the subtitle 'Map source terms to RMS'. The table has columns for Source Term, RMS Term, Info, Created, Updated, Source Tags, and Target Tags. The table contains five rows of data, each representing a geographical location. The 'Angola' row is highlighted, and a tooltip is visible over it, showing 'Stage: Pending Review' and 'Govern'. The interface also includes a search bar, a sidebar with navigation options, and a footer with system information.</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> <th>Target Tags</th> </tr> </thead> <tbody> <tr> <td>Andorra Term Id: 100000000320</td> <td>Principality of Andorra Short Name: Andorra Term Id: 100000000320 (CURRENT)</td> <td>[Info]</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Angola Term Id: 100000000321</td> <td>Republic of Angola Short Name: Angola Term Id: 100000000321 (CURRENT)</td> <td>[Info] [Shield] Stage: Pending Review [X] Disable Govern</td> <td>Apr 27, 2026 026</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Anguilla Term Id: 100000000322</td> <td>Anguilla Short Name: Anguilla Term Id: 100000000322 (CURRENT)</td> <td>[Info]</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Antarctica Term Id: 100000000323</td> <td>Antarctica Short Name: Antarctica Term Id: 100000000323 (CURRENT)</td> <td>[Info]</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Antigua and Barbuda</td> <td>Antigua and Barbuda</td> <td>[Info]</td> <td>Apr 27, 2026</td> <td>Apr 27, 2026</td> <td></td> <td></td> </tr> </tbody> </table>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Target Tags	Andorra Term Id: 100000000320	Principality of Andorra Short Name: Andorra Term Id: 100000000320 (CURRENT)	[Info]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Angola Term Id: 100000000321	Republic of Angola Short Name: Angola Term Id: 100000000321 (CURRENT)	[Info] [Shield] Stage: Pending Review [X] Disable Govern	Apr 27, 2026 026	Apr 27, 2026 15:24:33			Anguilla Term Id: 100000000322	Anguilla Short Name: Anguilla Term Id: 100000000322 (CURRENT)	[Info]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Antarctica Term Id: 100000000323	Antarctica Short Name: Antarctica Term Id: 100000000323 (CURRENT)	[Info]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Antigua and Barbuda	Antigua and Barbuda	[Info]	Apr 27, 2026	Apr 27, 2026		
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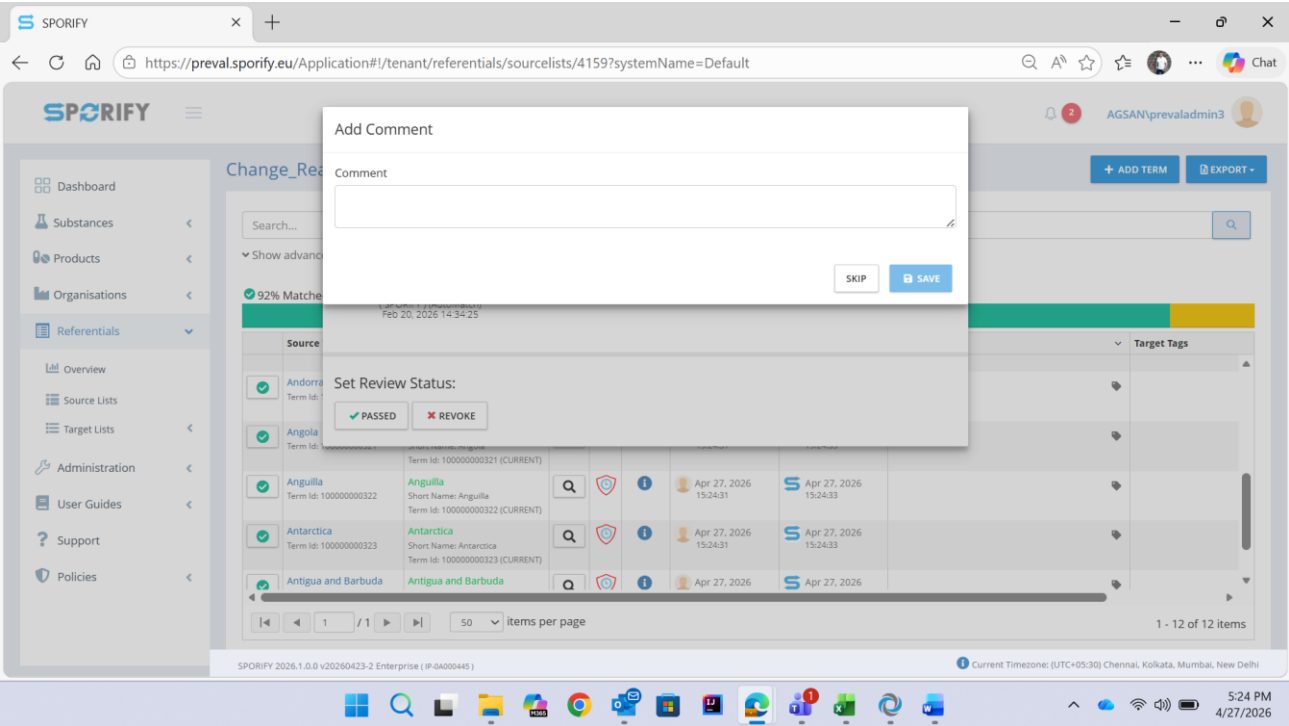
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 38	Click on 'Govern'.	NA	A 'Stage: Pending Review' modal is displayed.	AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 05:24 PM	Passed




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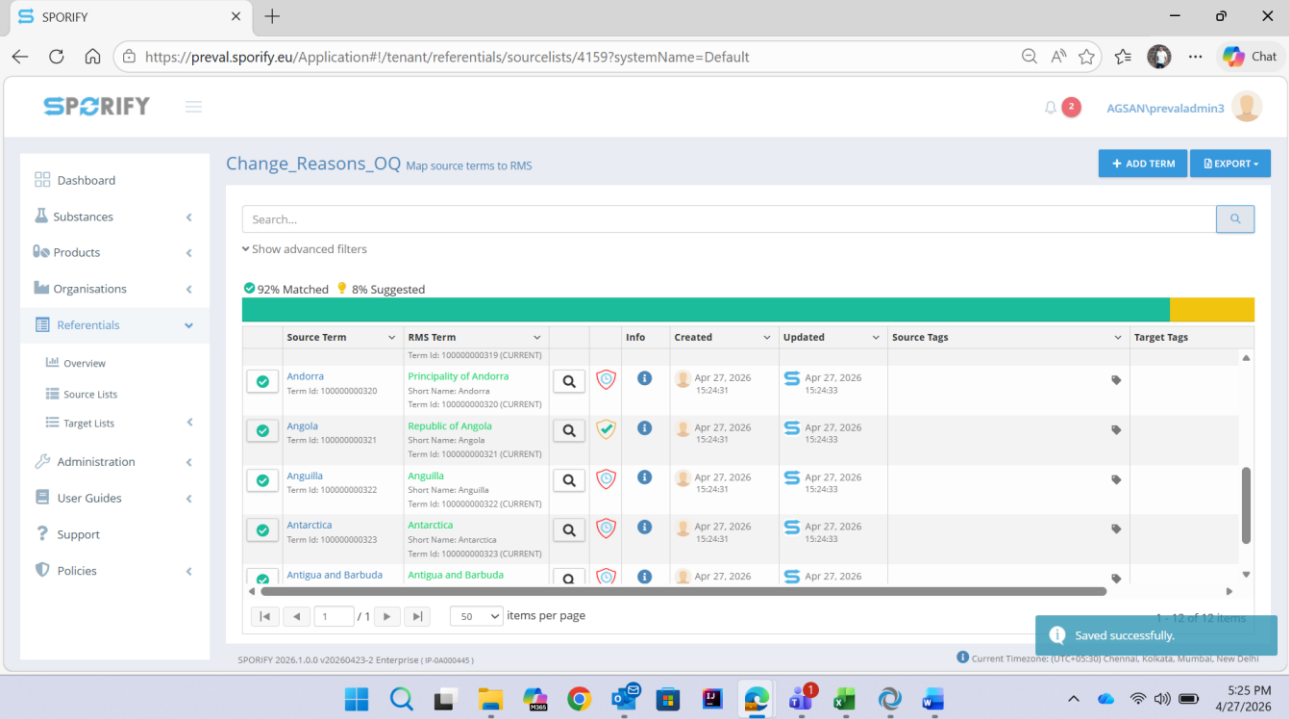
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 39	Click a review status as mentioned in test data column. *PS*	Review Status: <Passed>	An 'Add Comment' modal appears.	Review Status: Passed AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 05:25 PM	Passed

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web interface. A table titled 'Change_Reasons' is visible, listing various geographical locations as sources. An 'Add Comment' dialog box is overlaid on the table, with a text input field and 'SKIP' and 'SAVE' buttons. Below the dialog, a 'Set Review Status' pop-up is visible with 'PASSED' and 'REVOKE' options. The table columns include source names, term IDs, and review dates. The bottom of the screenshot shows a Windows taskbar with the date 4/27/2026 and time 5:24 PM.</p>				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 40	Click on 'Skip' button. *PS*	NA	The selected governance status is applied to the source term.	AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 05:25 PM	Passed




The screenshot shows the SPORIFY web application interface. The main content area is titled "Change_Reasons_OQ" and displays a table of source terms mapped to RMS terms. The table has columns for Source Term, RMS Term, Info, Created, Updated, Source Tags, and Target Tags. The data rows are as follows:

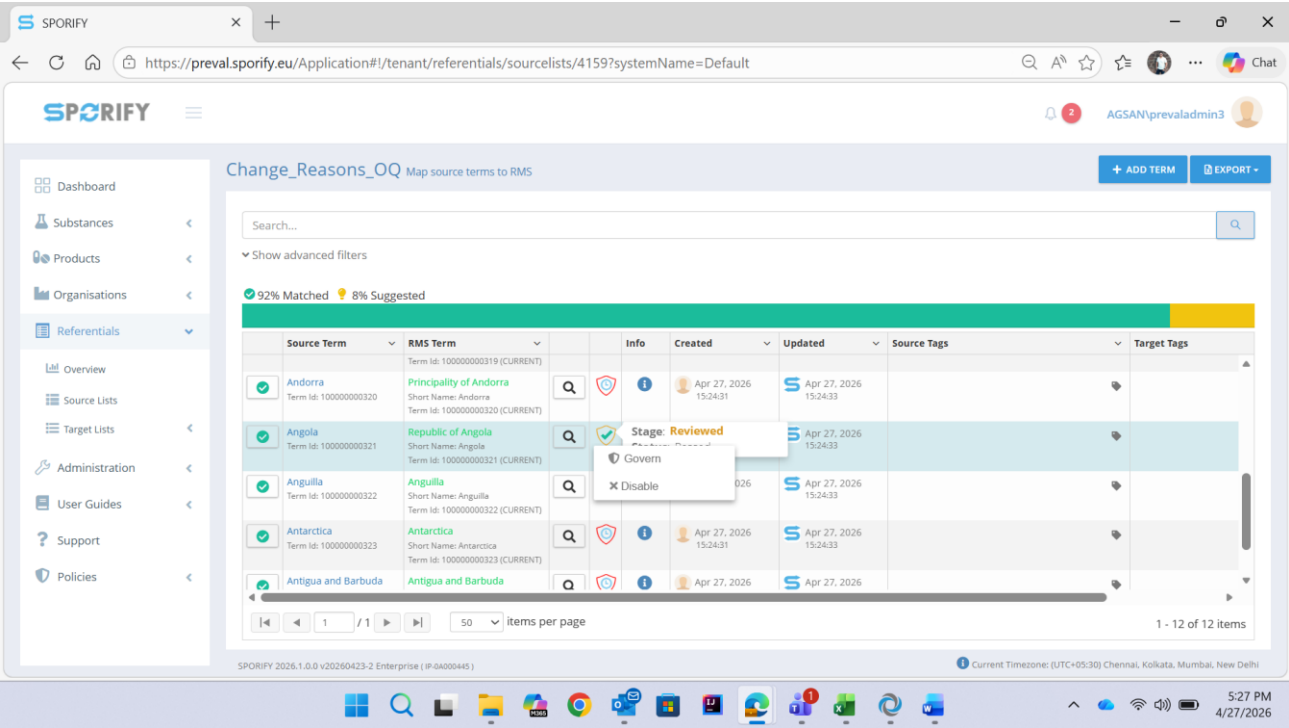
Source Term	RMS Term	Info	Created	Updated	Source Tags	Target Tags
Andorra Term Id: 100000000320	Principality of Andorra Short Name: Andorra Term Id: 100000000320 (CURRENT)	[Icons]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		
Angola Term Id: 100000000321	Republic of Angola Short Name: Angola Term Id: 100000000321 (CURRENT)	[Icons]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		
Anguilla Term Id: 100000000322	Anguilla Short Name: Anguilla Term Id: 100000000322 (CURRENT)	[Icons]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		
Antarctica Term Id: 100000000323	Antarctica Short Name: Antarctica Term Id: 100000000323 (CURRENT)	[Icons]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33		
Antigua and Barbuda	Antigua and Barbuda	[Icons]	Apr 27, 2026	Apr 27, 2026		


The interface also shows a search bar, a navigation menu on the left, and a status bar at the bottom indicating "Saved successfully." and "Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi".

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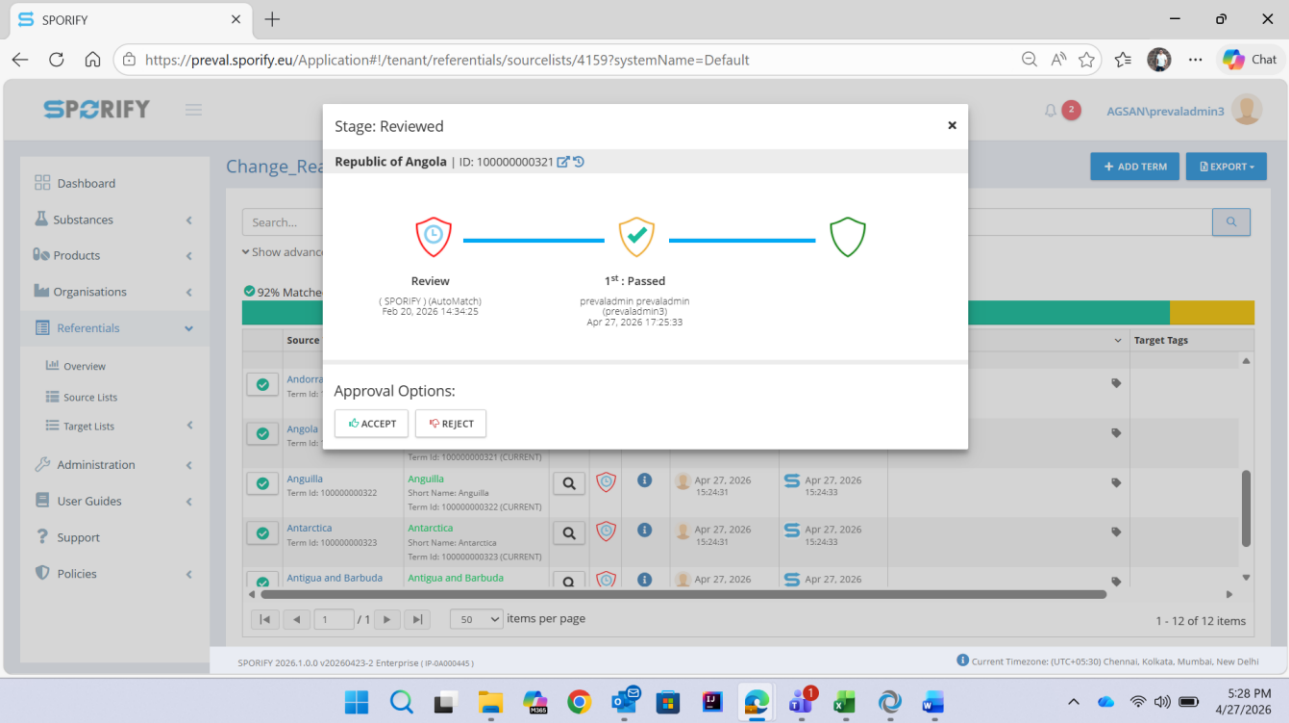
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 41	Click the governance icon again which is having stage Reviewed. *PS*	Source Term: <Albania>	The following options are displayed: Govern, Disable.	Source Term: Angola AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 05:28 PM	Passed

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																										
	 <p>The screenshot shows the SPORIFY web application interface for 'Change_Reasons_OQ'. The page title is 'Change_Reasons_OQ Map source terms to RMS'. It features a search bar, a 'Show advanced filters' dropdown, and a table with columns: Source Term, RMS Term, Info, Created, Updated, Source Tags, and Target Tags. The table displays 12 items, with 92% matched and 8% suggested. A tooltip for the 'Angola' row shows 'Stage: Reviewed' and 'Government'.</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> <th>Target Tags</th> </tr> </thead> <tbody> <tr> <td>Andorra Term Id: 100000000320</td> <td>Principality of Andorra Short Name: Andorra Term Id: 100000000320 (CURRENT)</td> <td>Info</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Angola Term Id: 100000000321</td> <td>Republic of Angola Short Name: Angola Term Id: 100000000321 (CURRENT)</td> <td>Info, Government</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Anguilla Term Id: 100000000322</td> <td>Anguilla Short Name: Anguilla Term Id: 100000000322 (CURRENT)</td> <td>Info</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Antarctica Term Id: 100000000323</td> <td>Antarctica Short Name: Antarctica Term Id: 100000000323 (CURRENT)</td> <td>Info</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Antigua and Barbuda</td> <td>Antigua and Barbuda</td> <td>Info</td> <td>Apr 27, 2026</td> <td>Apr 27, 2026</td> <td></td> <td></td> </tr> </tbody> </table>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Target Tags	Andorra Term Id: 100000000320	Principality of Andorra Short Name: Andorra Term Id: 100000000320 (CURRENT)	Info	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Angola Term Id: 100000000321	Republic of Angola Short Name: Angola Term Id: 100000000321 (CURRENT)	Info, Government	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Anguilla Term Id: 100000000322	Anguilla Short Name: Anguilla Term Id: 100000000322 (CURRENT)	Info	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Antarctica Term Id: 100000000323	Antarctica Short Name: Antarctica Term Id: 100000000323 (CURRENT)	Info	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Antigua and Barbuda	Antigua and Barbuda	Info	Apr 27, 2026	Apr 27, 2026		
Source Term	RMS Term	Info	Created	Updated	Source Tags	Target Tags																																									
Andorra Term Id: 100000000320	Principality of Andorra Short Name: Andorra Term Id: 100000000320 (CURRENT)	Info	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33																																											
Angola Term Id: 100000000321	Republic of Angola Short Name: Angola Term Id: 100000000321 (CURRENT)	Info, Government	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33																																											
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Antarctica Term Id: 100000000323	Antarctica Short Name: Antarctica Term Id: 100000000323 (CURRENT)	Info	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33																																											
Antigua and Barbuda	Antigua and Barbuda	Info	Apr 27, 2026	Apr 27, 2026																																											

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 42	Click on 'Govern'. *PS*	NA	A 'Stage: Reviewed' modal is displayed.	AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 05:28 PM	Passed

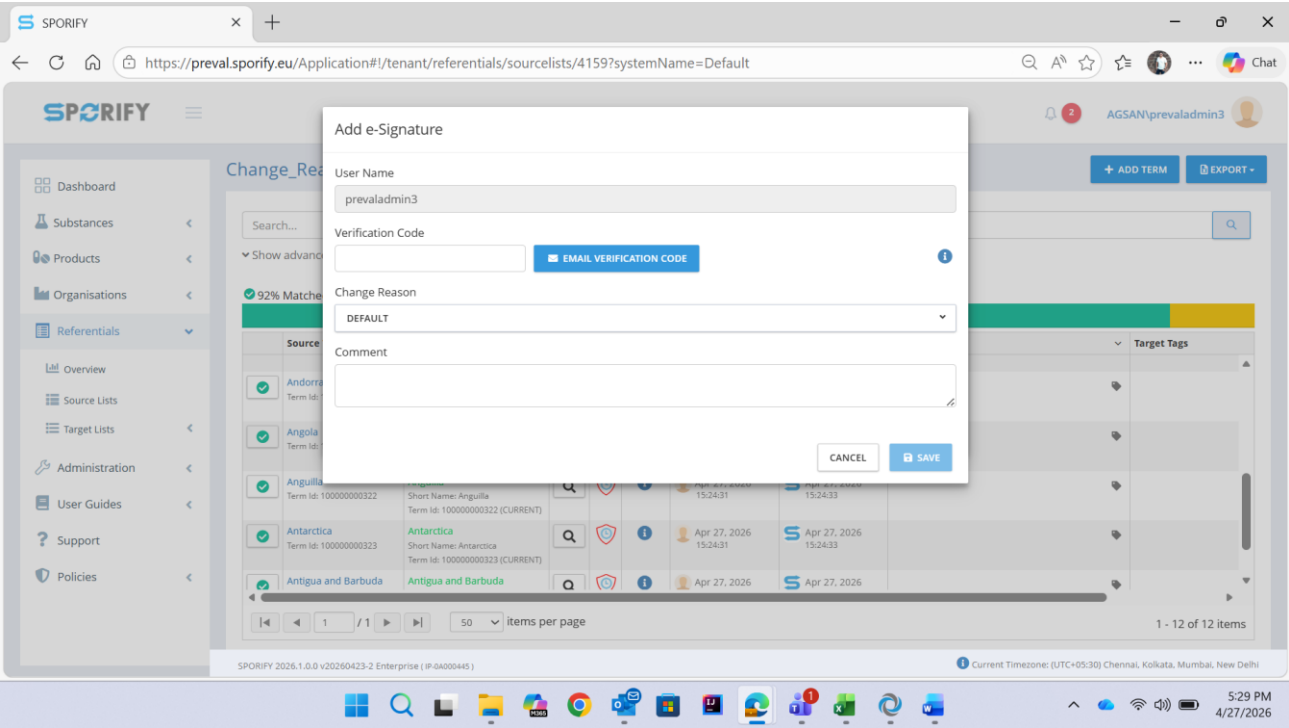



The screenshot shows the SPORIFY web application interface. A modal window titled "Stage: Reviewed" is open, displaying a review process for the "Republic of Angola" (ID: 100000000321). The process flow is: Review (SPORIFY) (AutoMatch) Feb 20, 2026 14:34:25 -> 1st: Passed (prevaladmin) Apr 27, 2026 17:25:33. Below the flow, there are "Approval Options" with "ACCEPT" and "REJECT" buttons. The background shows a list of geographical terms with columns for Term ID, Short Name, and dates. The current time zone is UTC+05:30.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 43	Click on approval option as mentioned in test data column. *PS*	Approval Option: <Accept>	The 'Add e-Signature' modal appears with the below fields: 1.User Name 2.Email Verification Code 3.Change Reason 4.Comment	Approval Option: Accept AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 05:31 PM	Passed

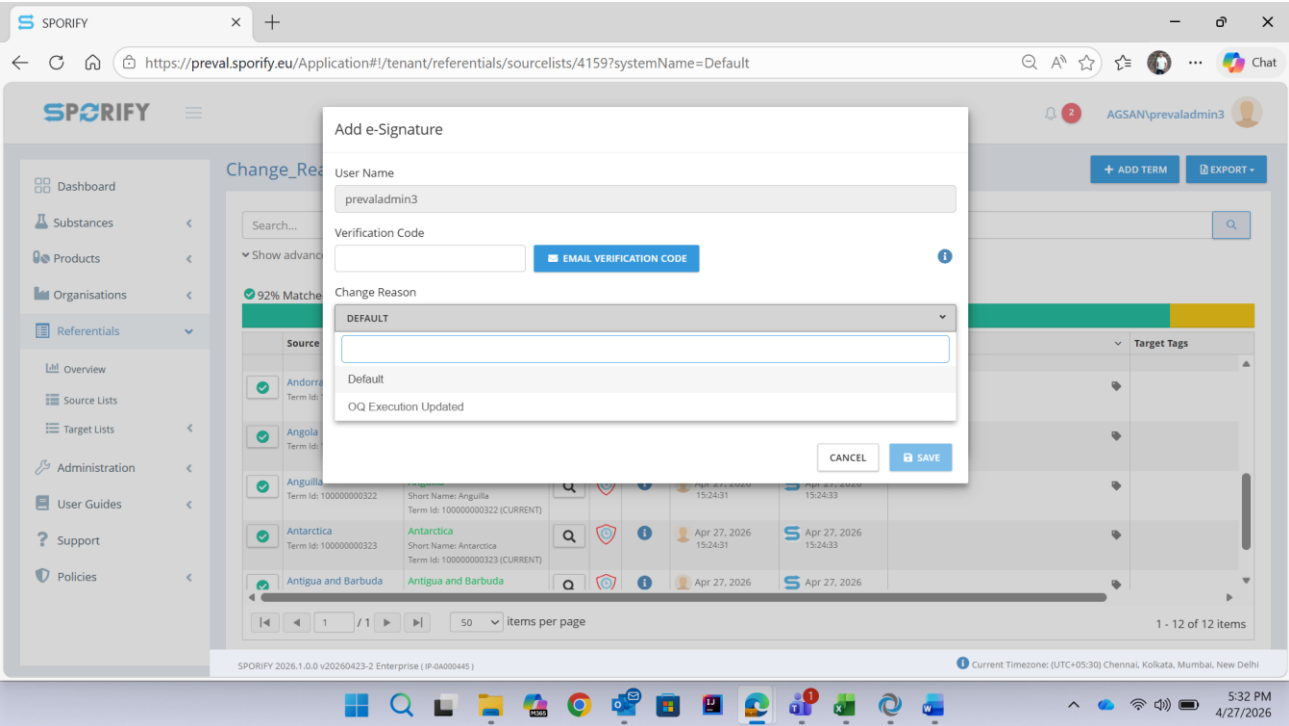
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_ChangeReasons		Page	Page 90 of 99


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows a web browser window with the URL https://preval.sporify.eu/Application#/tenant/referentials/sourcelists/4159?systemName=Default. The application interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area displays a table of 'Change Reason' entries with columns for Source, Short Name, Term Id, and dates. A modal dialog titled 'Add e-Signature' is open, containing fields for User Name (prevaladmin3), Verification Code, Change Reason (DEFAULT), and Comment. There are buttons for 'EMAIL VERIFICATION CODE', 'CANCEL', and 'SAVE'. The system tray at the bottom shows the date and time as 5:29 PM on 4/27/2026.</p>				

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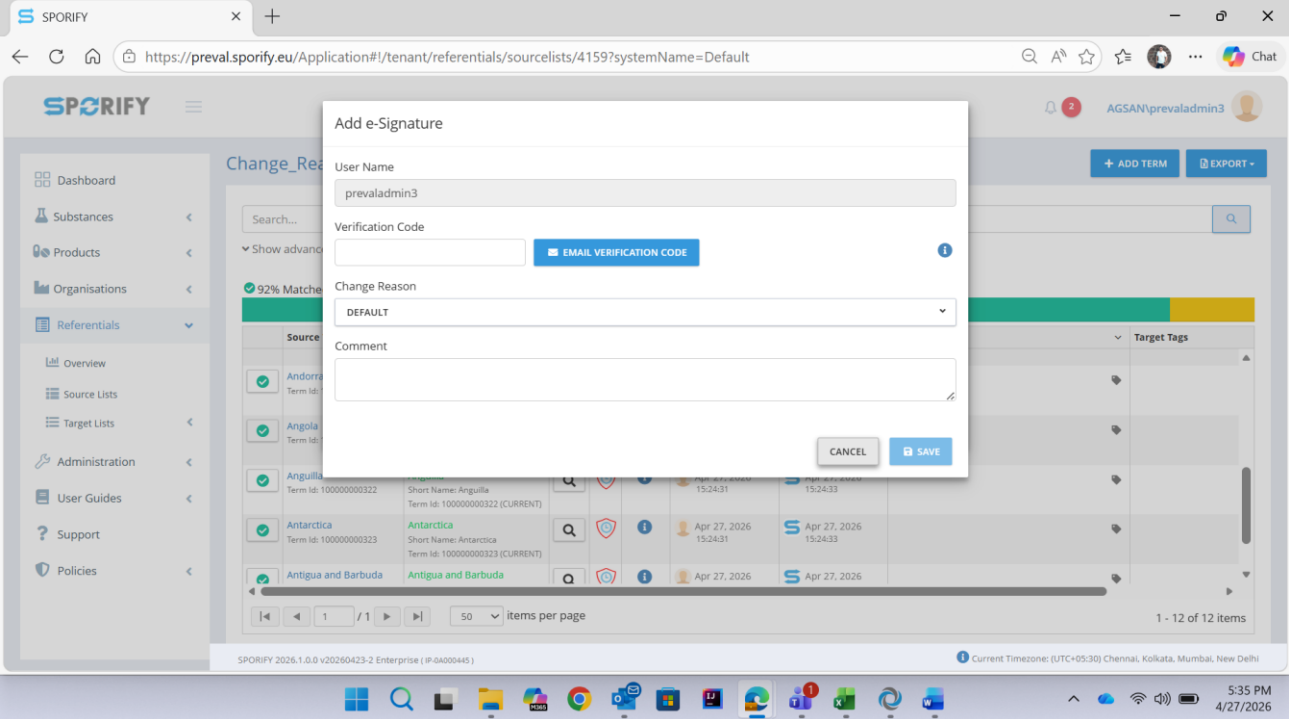
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 44	Click the 'Change Reason' field. *PS*	Change Reason: <OQ - 531988697 - Change Reasons_edit>	The deleted change as mentioned in test data is not available for selection on the 'Change Reason' drop-down field.	Change Reason: New Reason AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 05:33 PM	Passed

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface. A modal dialog titled "Add e-Signature" is open, containing the following fields and options:</p> <ul style="list-style-type: none"> User Name: prevaladmin3 Verification Code: [Empty field] with an "EMAIL VERIFICATION CODE" button. Change Reason: A dropdown menu with "DEFAULT" selected, and a text input field below it containing "Default". Buttons: "CANCEL" and "SAVE". <p>The background shows a table of "Change Reason" entries with columns for Source, Short Name, Term Id, and dates. Visible entries include Andorra, Angola, Anguilla, Antarctica, and Antigua and Barbuda.</p>				

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 45	Cancel the Governance activity. *PS*	NA	Governance activity is cancelled	AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 05:36 PM	Passed




The screenshot displays the SPORIFY web application interface. A modal window titled "Add e-Signature" is open, allowing a user to sign a document. The modal contains the following fields and controls:

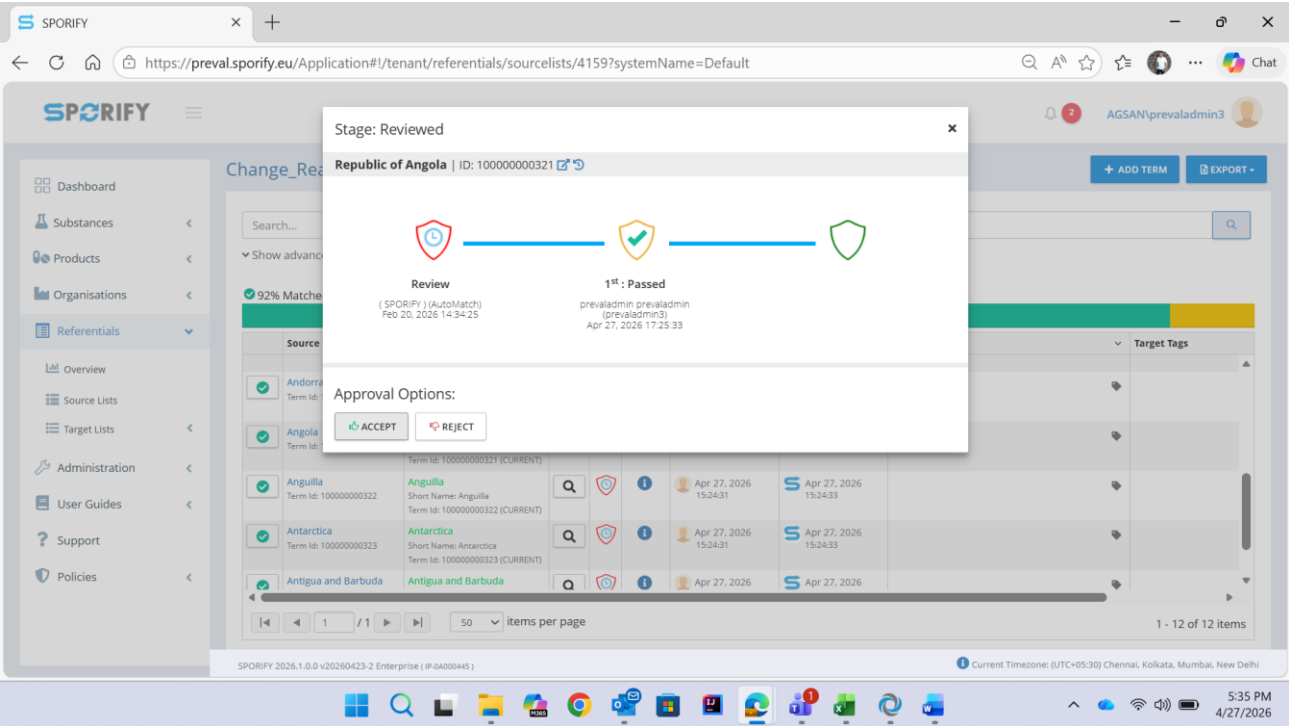
- User Name:** A text input field containing "prevaladmin3".
- Verification Code:** An empty text input field with an "EMAIL VERIFICATION CODE" button to its right.
- Change Reason:** A dropdown menu currently set to "DEFAULT".
- Comment:** A large text area for entering a signature comment.
- Buttons:** "CANCEL" and "SAVE" buttons at the bottom of the modal.


The background interface shows a "Change Reason" management page. It features a search bar, a "Show advanced" toggle, and a table of items. The table has columns for "Source", "Short Name", "Term Id", and dates. Visible entries include:

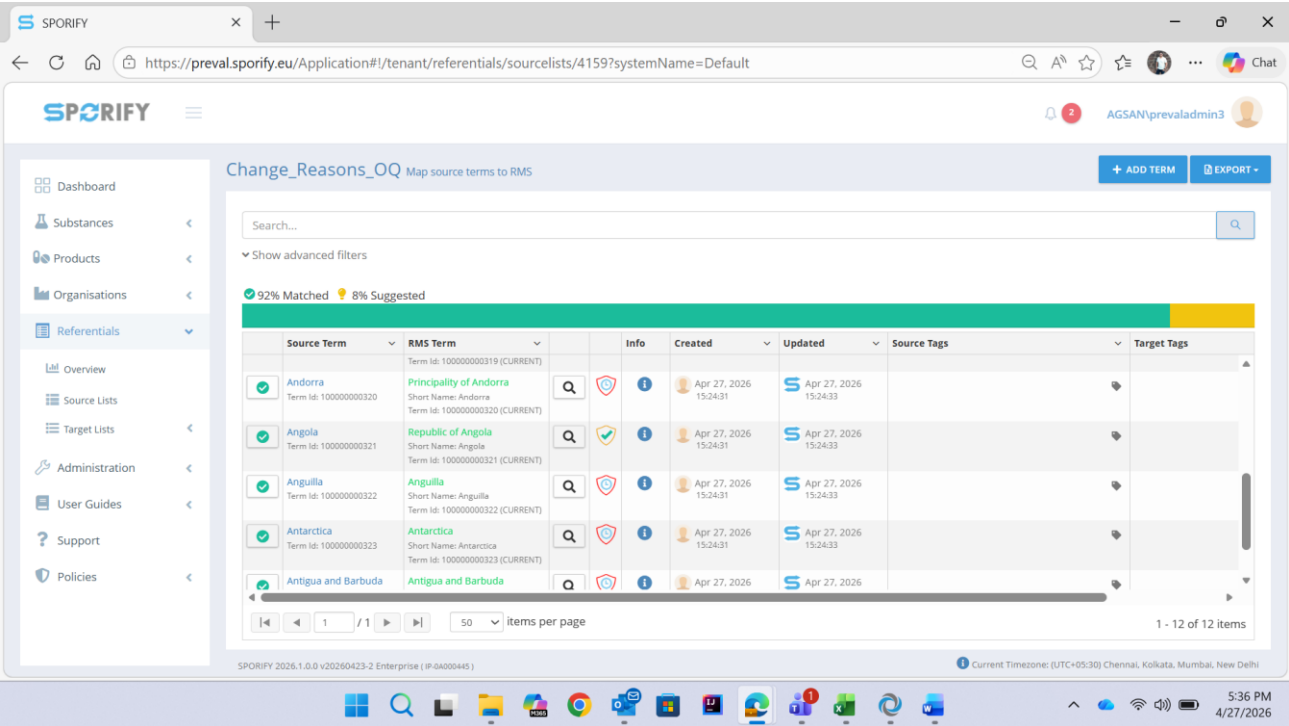
- Andorra (Term Id: 100000000322)
- Angola (Term Id: 100000000323)
- Anguilla (Term Id: 100000000322)
- Antarctica (Term Id: 100000000323)
- Antigua and Barbuda (Term Id: 100000000323)


The bottom of the screenshot shows the Windows taskbar with the system clock indicating 5:35 PM on 4/27/2026.

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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 modal window titled 'Stage: Reviewed' is open, showing a review process for 'Republic of Angola' (ID: 100000000321). The process flow includes a 'Review' step by SPORIFY on Feb 20, 2025, and a '1st: Passed' step by prevalentadmin on Apr 27, 2026. Below the flow are 'Approval Options' with 'ACCEPT' and 'REJECT' buttons. The background shows a table of source terms with columns for Term ID, Short Name, and dates.</p> <table border="1"> <thead> <tr> <th>Source</th> <th>Term ID</th> <th>Short Name</th> <th>Current</th> <th>Start Date</th> <th>End Date</th> </tr> </thead> <tbody> <tr> <td>Andorra</td> <td>100000000322</td> <td>Andorra</td> <td>(CURRENT)</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> </tr> <tr> <td>Angola</td> <td>100000000321</td> <td>Angola</td> <td>(CURRENT)</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> </tr> <tr> <td>Anguilla</td> <td>100000000322</td> <td>Anguilla</td> <td>(CURRENT)</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> </tr> <tr> <td>Antarctica</td> <td>100000000323</td> <td>Antarctica</td> <td>(CURRENT)</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> </tr> <tr> <td>Antigua and Barbuda</td> <td>100000000323</td> <td>Antigua and Barbuda</td> <td>(CURRENT)</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> </tr> </tbody> </table>					Source	Term ID	Short Name	Current	Start Date	End Date	Andorra	100000000322	Andorra	(CURRENT)	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33	Angola	100000000321	Angola	(CURRENT)	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33	Anguilla	100000000322	Anguilla	(CURRENT)	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33	Antarctica	100000000323	Antarctica	(CURRENT)	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33	Antigua and Barbuda	100000000323	Antigua and Barbuda	(CURRENT)	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33
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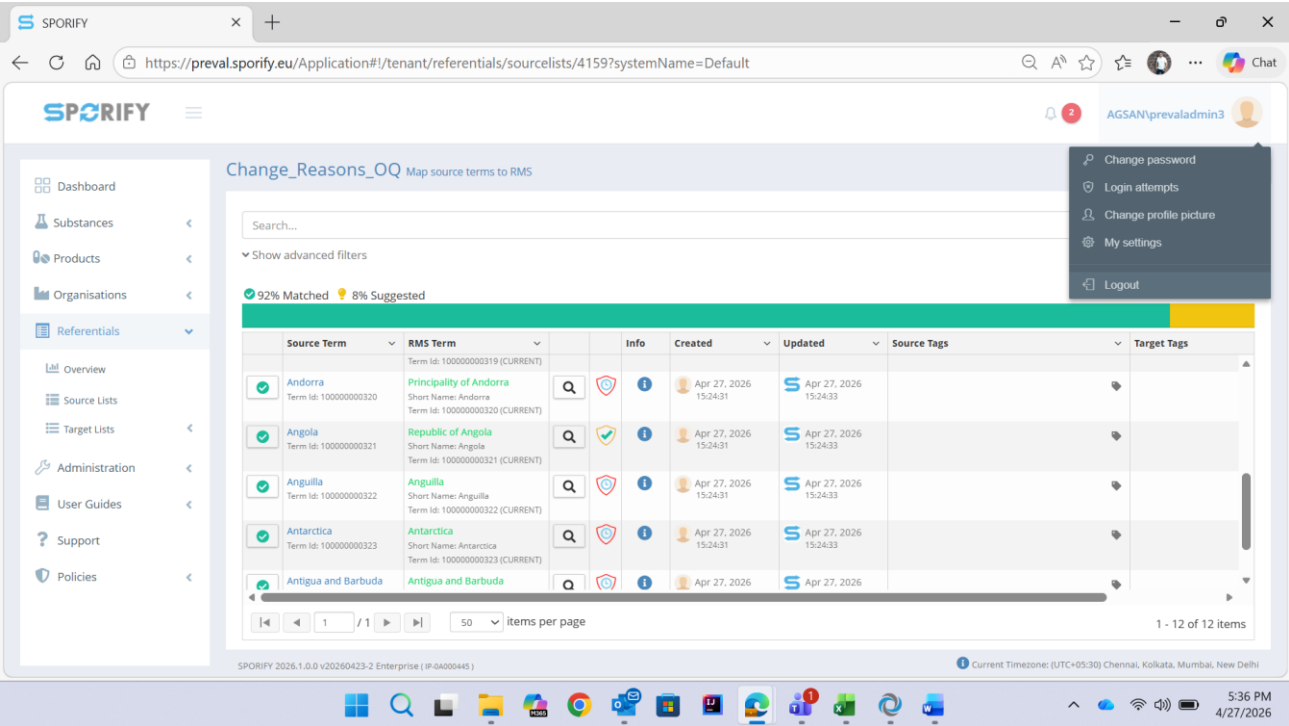
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																										
	 <p>The screenshot displays the SPORIFY web application interface for 'Change_Reasons_OQ'. The page title is 'Change_Reasons_OQ Map source terms to RMS'. A search bar is present at the top. Below it, a summary indicates '92% Matched' and '8% Suggested'. A table lists the following data:</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> <th>Target Tags</th> </tr> </thead> <tbody> <tr> <td>Andorra Term Id: 100000000320</td> <td>Principality of Andorra Short Name: Andorra Term Id: 100000000320 (CURRENT)</td> <td>[Info]</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Angola Term Id: 100000000321</td> <td>Republic of Angola Short Name: Angola Term Id: 100000000321 (CURRENT)</td> <td>[Info]</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Anguilla Term Id: 100000000322</td> <td>Anguilla Short Name: Anguilla Term Id: 100000000322 (CURRENT)</td> <td>[Info]</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Antarctica Term Id: 100000000323</td> <td>Antarctica Short Name: Antarctica Term Id: 100000000323 (CURRENT)</td> <td>[Info]</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Antigua and Barbuda</td> <td>Antigua and Barbuda</td> <td>[Info]</td> <td>Apr 27, 2026</td> <td>Apr 27, 2026</td> <td></td> <td></td> </tr> </tbody> </table> <p>The interface also includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The bottom of the screenshot shows the Windows taskbar with the time 5:36 PM on 4/27/2026.</p>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Target Tags	Andorra Term Id: 100000000320	Principality of Andorra Short Name: Andorra Term Id: 100000000320 (CURRENT)	[Info]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Angola Term Id: 100000000321	Republic of Angola Short Name: Angola Term Id: 100000000321 (CURRENT)	[Info]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Anguilla Term Id: 100000000322	Anguilla Short Name: Anguilla Term Id: 100000000322 (CURRENT)	[Info]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Antarctica Term Id: 100000000323	Antarctica Short Name: Antarctica Term Id: 100000000323 (CURRENT)	[Info]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Antigua and Barbuda	Antigua and Barbuda	[Info]	Apr 27, 2026	Apr 27, 2026		
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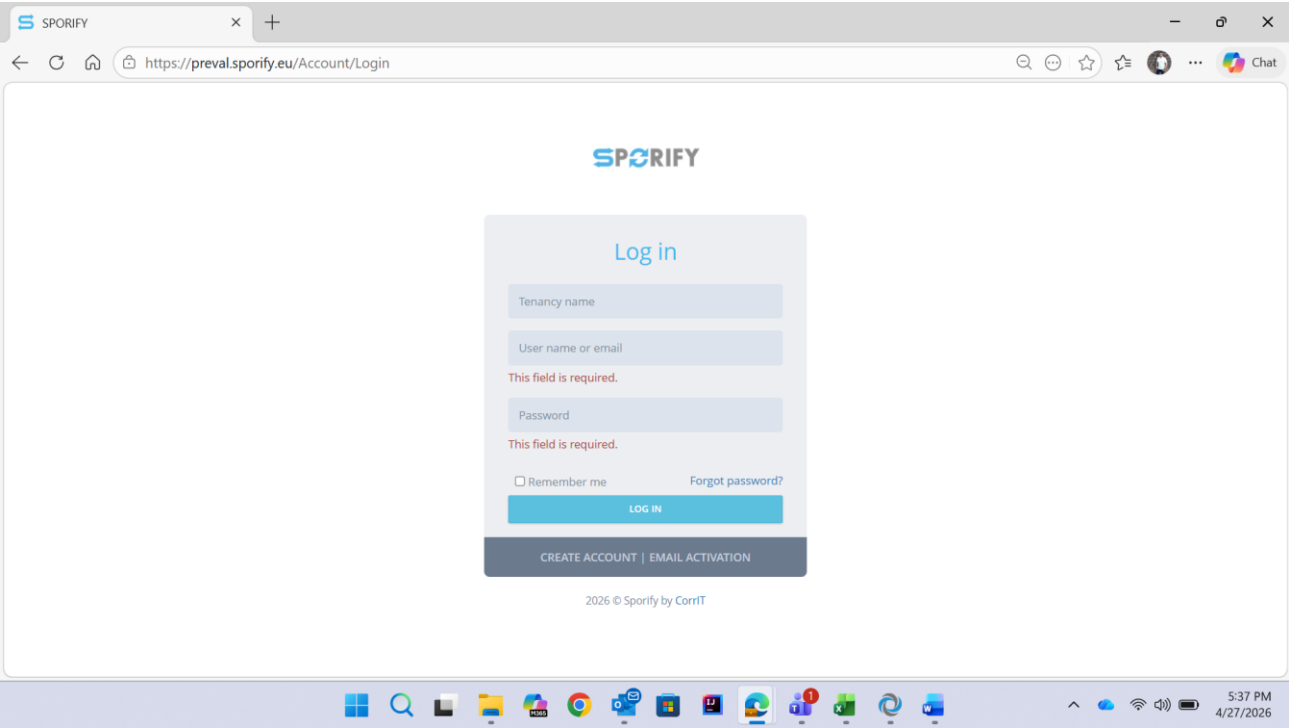
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 46	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE Chandrashekar Naguvanahalli Shankaregowda 27 Apr 2026 at 05:37 PM	Passed

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																										
	 <p>The screenshot shows the SPORIFY web application interface. The main content area displays a table titled 'Change_Reasons_OQ' with the subtitle 'Map source terms to RMS'. The table has columns for Source Term, RMS Term, Info, Created, Updated, Source Tags, and Target Tags. The data rows show mappings for Andorra, Angola, Anguilla, Antarctica, and Antigua and Barbuda. A search bar and filters are visible at the top of the table. A user profile dropdown menu is open on the right side of the interface, showing options like 'Change password', 'Login attempts', 'Change profile picture', 'My settings', and 'Logout'. The bottom of the screenshot shows the Windows taskbar with the time 5:36 PM on 4/27/2026.</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> <th>Target Tags</th> </tr> </thead> <tbody> <tr> <td>Andorra Term Id: 100000000320</td> <td>Principality of Andorra Short Name: Andorra Term Id: 100000000320 (CURRENT)</td> <td>[Info]</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Angola Term Id: 100000000321</td> <td>Republic of Angola Short Name: Angola Term Id: 100000000321 (CURRENT)</td> <td>[Info]</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Anguilla Term Id: 100000000322</td> <td>Anguilla Short Name: Anguilla Term Id: 100000000322 (CURRENT)</td> <td>[Info]</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Antarctica Term Id: 100000000323</td> <td>Antarctica Short Name: Antarctica Term Id: 100000000323 (CURRENT)</td> <td>[Info]</td> <td>Apr 27, 2026 15:24:31</td> <td>Apr 27, 2026 15:24:33</td> <td></td> <td></td> </tr> <tr> <td>Antigua and Barbuda</td> <td>Antigua and Barbuda</td> <td>[Info]</td> <td>Apr 27, 2026</td> <td>Apr 27, 2026</td> <td></td> <td></td> </tr> </tbody> </table>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Target Tags	Andorra Term Id: 100000000320	Principality of Andorra Short Name: Andorra Term Id: 100000000320 (CURRENT)	[Info]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Angola Term Id: 100000000321	Republic of Angola Short Name: Angola Term Id: 100000000321 (CURRENT)	[Info]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Anguilla Term Id: 100000000322	Anguilla Short Name: Anguilla Term Id: 100000000322 (CURRENT)	[Info]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Antarctica Term Id: 100000000323	Antarctica Short Name: Antarctica Term Id: 100000000323 (CURRENT)	[Info]	Apr 27, 2026 15:24:31	Apr 27, 2026 15:24:33			Antigua and Barbuda	Antigua and Barbuda	[Info]	Apr 27, 2026	Apr 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 :	Chandrashekar Naguvanahalli Shankaregowda 00005325 Executor	Date:	27 Apr 2026 at 05:38 PM
Reviewed By :	Santhosh Subramanyam 00002803 Reviewer	Date:	07 May 2026 at 11:11 AM
Approved By :	Arun Dominick 00002459 Approver	Date:	07 May 2026 at 11:30 AM