
	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
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## Pre Execution Signatures

<b>Authored by :</b>	Chandrashekar Naguvanahalli Shankaregowda 00005325 Author	<b>Date:</b>	24 Apr 2026 at 06:34 PM
<b>Reviewed By :</b>	Santhosh Subramanyam 00002803 Reviewer	<b>Date:</b>	24 Apr 2026 at 07:07 PM
<b>Approved By :</b>	Swathi T 00001272 Approver	<b>Date:</b>	24 Apr 2026 at 07:50 PM

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## 1. Purpose

To verify the below user requirements:

RR\_CFR\_ER\_01: System access shall be limited to authorized individuals. [11.10 (d)].

RR\_CFR\_ER\_02: System shall provide a computer generated, time stamped audit trail to independently record the date and time of operator entries and actions that create, modify, or delete electronic records. [11.10(e)], [11.10(c)]

RR\_CFR\_ER\_03: System has ability to perform operational checks to enforce permitted sequencing of steps and vent.[11.10(f)]

RR\_CFR\_ER\_04: System shall ensure only authorizes user can perform following actions:

- electronically sign a record
- Access the operation or Computerized System input or output device
- Alter a record
- Perform the specified operation.[11.10 (g)]

RR\_CFR\_ER\_05: System shall ensure accuracy, reliability, consistent intended performance [11.10 (a)]

RR\_CFR\_ER\_06: System has the ability to link and retain the executed electronic signatures and handwritten signatures on the electronic records to ensure that the signatures cannot be excised, copied, or otherwise transferred to falsify an electronic record by ordinary means [11.70]

RR\_CFR\_ER\_07: System shall provide the ability to generate accurate and complete copies of records in human readable form suitable for inspection. [11.10 (b)].

System shall provide the ability to generate accurate and complete copies of records in electronic form suitable for inspection. [11.50(b)]


RR\_CFR\_ER\_08: System shall generate audit trail information for deactivated users similar to active users

RR\_CFR\_ES\_01: Each electronic signature shall be unique to one individual and shall not be reused by or reassigned to anyone else. [11.100 (a)]

RR\_CFR\_CC\_01: Electronic signatures shall Employ at least two distinct identification components such as an identification code and password. [11.200 (a)(1)]

RR\_CFR\_CC\_02: System shall provide the electronic signature components for the first signing during a single continuous period of controlled system access. [11.200 (a)(1)(i)]

RR\_CFR\_CC\_03: Use at least one electronic signature component that is only executable by, and designed to be used only by the individual for all subsequent signings during a single continuous period of controlled system access. [11.200 (a)(1)(i)]

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RR\_CFR\_CC\_04: System shall not allow the user to apply electronic signature more than one time during a single, continuous period of controlled system access. [11.200 (a)(1)(ii)]

RR\_CFR\_CC\_05: The System shall logout the user upon inactivity for the configured period of time.

RR\_CFR\_IC\_PD\_01: User shall have unique combination of identification code and password. [11.300 (a)]

RR\_CFR\_IC\_PD\_02: Policy and\ or Procedures shall exist to check, recall or revised periodically for Identification code and password issuance [11.300 (b)]


RR\_CFR\_IC\_PD\_03: System uses transaction safeguards to prevent unauthorized use of passwords and/or identification codes. Record and report the unauthorized access to system security unit and Organizational management, immediately.11.300(d)]

Record the following

<b>Product Name</b>	<i>SPORIFY</i>
<b>Product Version</b>	<i>2026.1.0.0</i>
<b>Test Script Approval Status</b>	<i>Approved</i>
<b>Execution Date</b>	<i>07 May 2026 at 02:07 AM</i>
<b>Execution Status</b>	<i>Passed</i>
<b>Execution Approval Status</b>	<i>Approved</i>
<b>Run Name[Run ID]</b>	<i>Run_5-4_12-39-5[3146]</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

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### 3. Test Conditions


Not Applicable

### 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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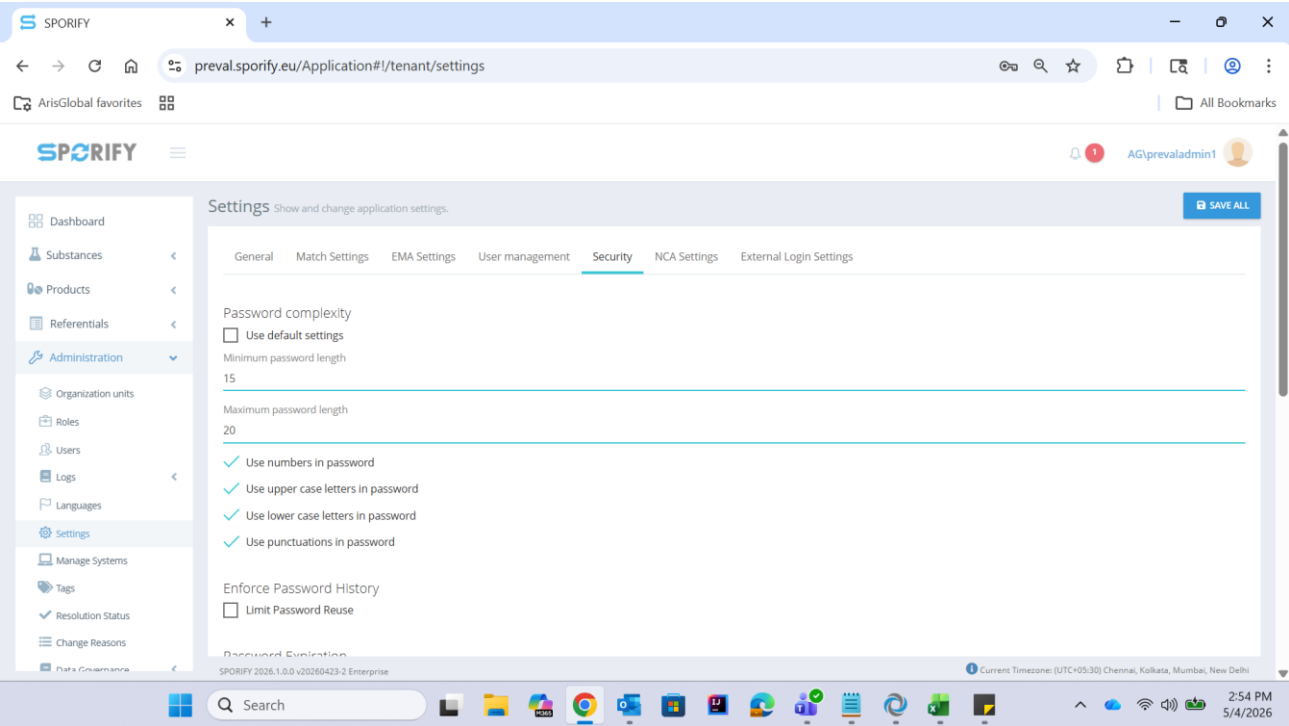
## 6. Test Steps


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 1	<p>Pre-requisite:</p> <p>1.Set the Password policy as mentioned in test data column in Administration&gt;&gt; Settings&gt;&gt; Security tab.</p> <p>2.Admin user is available.</p> <p>3.Users are available with access to all modules.</p> <p>4.Data Governance is enabled for Organisation with details as in test data column.</p> <p>5.Change Reasons are created in Administration&gt;&gt; Change Reasons. *PS*</p>	<p>1. Use default setting: Unselected</p> <p>Minimum Password Length: 15</p> <p>Maximum Password Length: 20</p> <p>Use Numbers in Password: Selected</p> <p>Use upper case letters in password: Selected</p> <p>Use lower case letters in password: Selected</p> <p>Use punctuations in password: Selected</p> <p>User Lockout: Maximum number of failed login attempt count before locking the account: 3</p> <p>Password Expiration: The password will expire after the set number of days: 2</p> <p>Session Idle Timeout: Duration of inactivity (Seconds): 300</p>	All Pre-Requisites are met.	<p>1. Use default setting: Unselected</p> <p>Minimum Password Length: 15</p> <p>Maximum Password Length: 20</p> <p>Use Numbers in Password: Selected</p> <p>Use upper case letters in password: Selected</p> <p>Use lower case letters in password: Selected</p> <p>Use punctuations in password: Selected</p> <p>User Lockout: Maximum number of failed login attempt count before locking the account: 3</p> <p>Password Expiration: The password will expire after the set number of days: 2</p> <p>Session Idle Timeout: Duration of inactivity (Seconds): 300</p> <p>2. User Name: prevaladmin1 with permissions to all domains.</p>	Passed

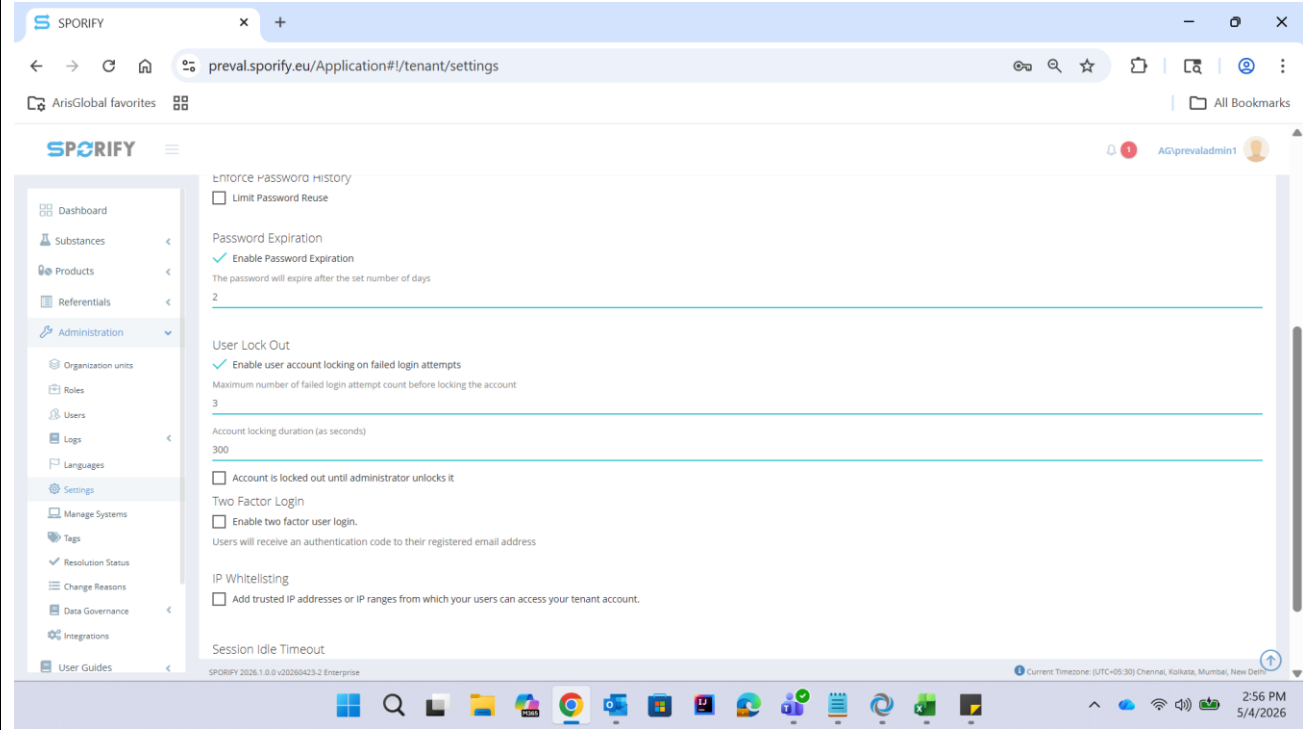
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
		2. User Name: <pvadminuser> with permissions to all domains. 3. User Name: <pvrevuser> with valid mail address User Name: <pvappuser> with valid mail address 4.Assign Reviewers: <pvrevuser> Assign Approvers: <pvappuser> 4 eye principle: Selected Enable Governance Where Record Matched: selected e-Signature: selected 5.Change Reason: <approved>		3. User Name: pvreuser1 with valid mail address User Name: pvapuser1 with valid mail address 4.Assign Reviewers: preval user1 Assign Approvers: preval user2 4 eye principle: Selected Enable Governance Where Record Matched: selected e-Signature: selected 5.Change Reason: Approved  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 03:15 PM	

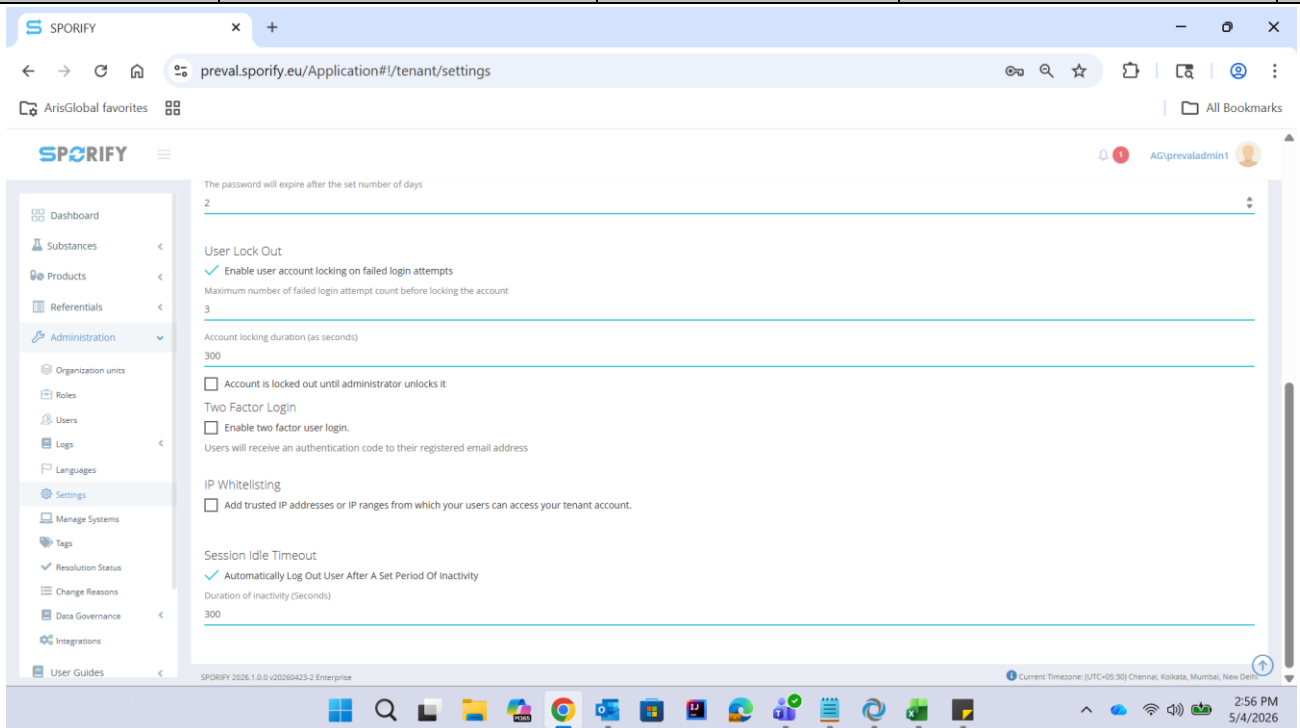
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

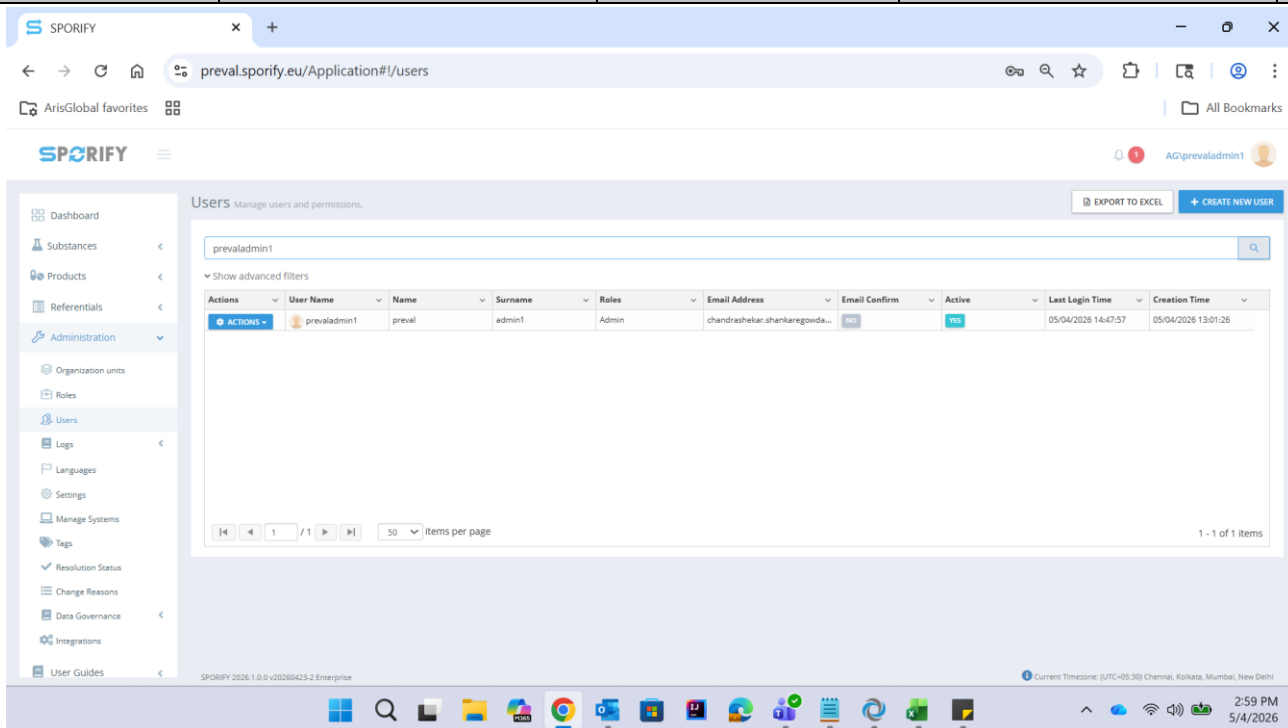
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY tenant settings page for 'AG/prevaladmin1'. The left sidebar contains navigation options: Dashboard, Substances, Products, Referentials, Administration (selected), Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, and User Guides. The main content area is titled 'ENFORCE PASSWORD HISTORY' and includes the following settings:</p> <ul style="list-style-type: none"> <li><b>Limit Password Reuse:</b> <input type="checkbox"/> (unchecked)</li> <li><b>Password Expiration:</b> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Enable Password Expiration</li> <li>The password will expire after the set number of days: 2</li> </ul> </li> <li><b>User Lock Out:</b> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Enable user account locking on failed login attempts</li> <li>Maximum number of failed login attempt count before locking the account: 3</li> <li>Account locking duration (as seconds): 300</li> <li><input type="checkbox"/> Account is locked out until administrator unlocks it</li> </ul> </li> <li><b>Two Factor Login:</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Enable two factor user login.</li> <li>Users will receive an authentication code to their registered email address</li> </ul> </li> <li><b>IP Whitelisting:</b> <ul style="list-style-type: none"> <li><input type="checkbox"/> Add trusted IP addresses or IP ranges from which your users can access your tenant account.</li> </ul> </li> <li><b>Session Idle Timeout:</b> (no value set)</li> </ul> <p>The footer of the page shows 'SPORIFY 2026.1.0.0 v20260423.2 Enterprise' and the current time zone as '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the time as 2:56 PM on 5/4/2026.</p>				

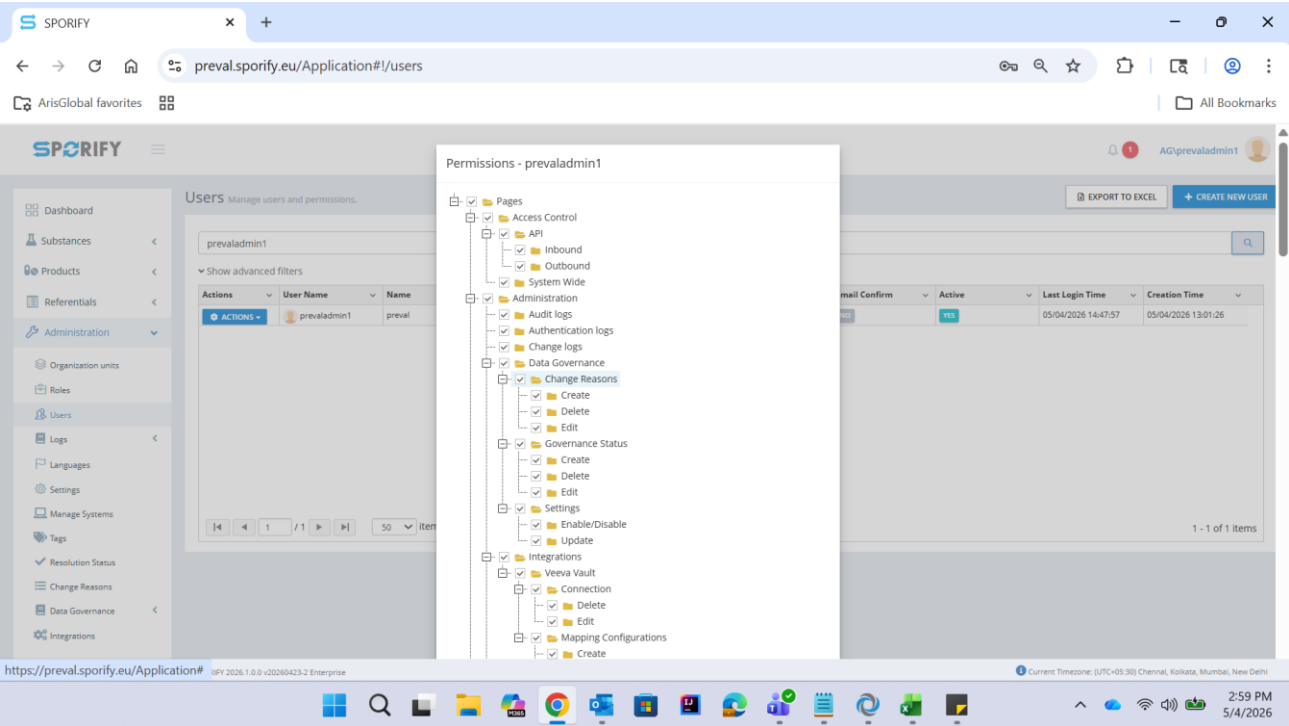
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY tenant settings page for 'AG/prevaladmin1'. The left sidebar contains navigation options like Dashboard, Substances, Products, Referentials, Administration, Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, and User Guides. The main content area is titled 'The password will expire after the set number of days' and is set to '2'. Below this are sections for 'User Lock Out' (with 'Enable user account locking on failed login attempts' checked), 'Two Factor Login' (with 'Enable two factor user login' unchecked), 'IP Whitelisting' (with 'Add trusted IP addresses or IP ranges from which your users can access your tenant account' unchecked), and 'Session Idle Timeout' (with 'Automatically Log Out User After A Set Period Of Inactivity' checked and a duration of 300 seconds).</p>				

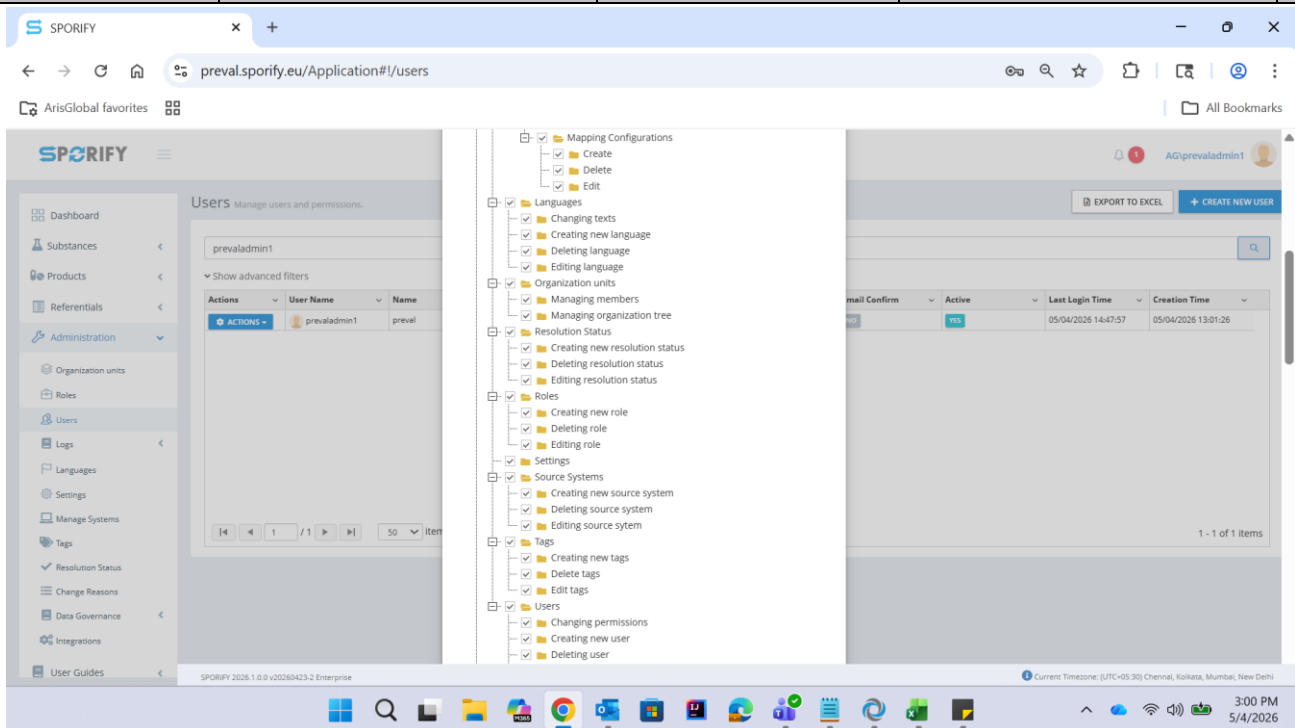
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the 'Users' management interface in the SPORIFY application. The browser address bar shows 'preval.sporify.eu/Application#/users'. The page features a search bar with 'prevaladmin1' entered. Below the search bar is a table listing users. The table has columns for Actions, User Name, Name, Surname, Roles, Email Address, Email Confirm, Active, Last Login Time, and Creation Time. One user is listed: 'prevaladmin1' (Name: preval, Surname: admin1, Role: Admin, Email: chandreshkar.shankaregonda..., Active: YES, Last Login Time: 05/04/2026 14:47:57, Creation Time: 05/04/2026 13:01:26). The page also includes a sidebar with navigation options and a footer with system information.</p>				

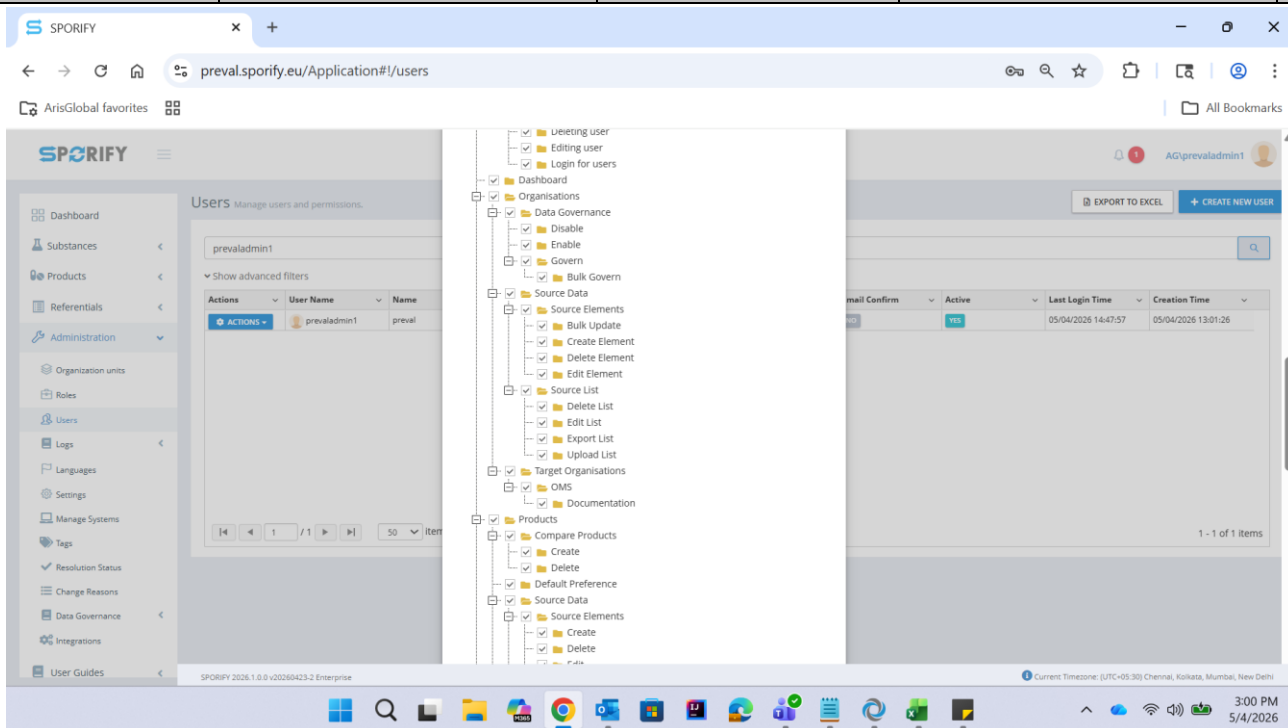
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY user management interface. A modal window titled 'Permissions - prevaladmin1' is open, displaying a tree view of permissions. The 'Change Reasons' folder is selected, showing sub-permissions for 'Create', 'Delete', and 'Edit'. The background shows the 'Users' management page with a table containing one user entry: 'prevaladmin1' with 'preval' as the name. The browser address bar shows 'preval.sporify.eu/Application#/users'. The Windows taskbar at the bottom indicates the time is 2:59 PM on 5/4/2026.</p>				

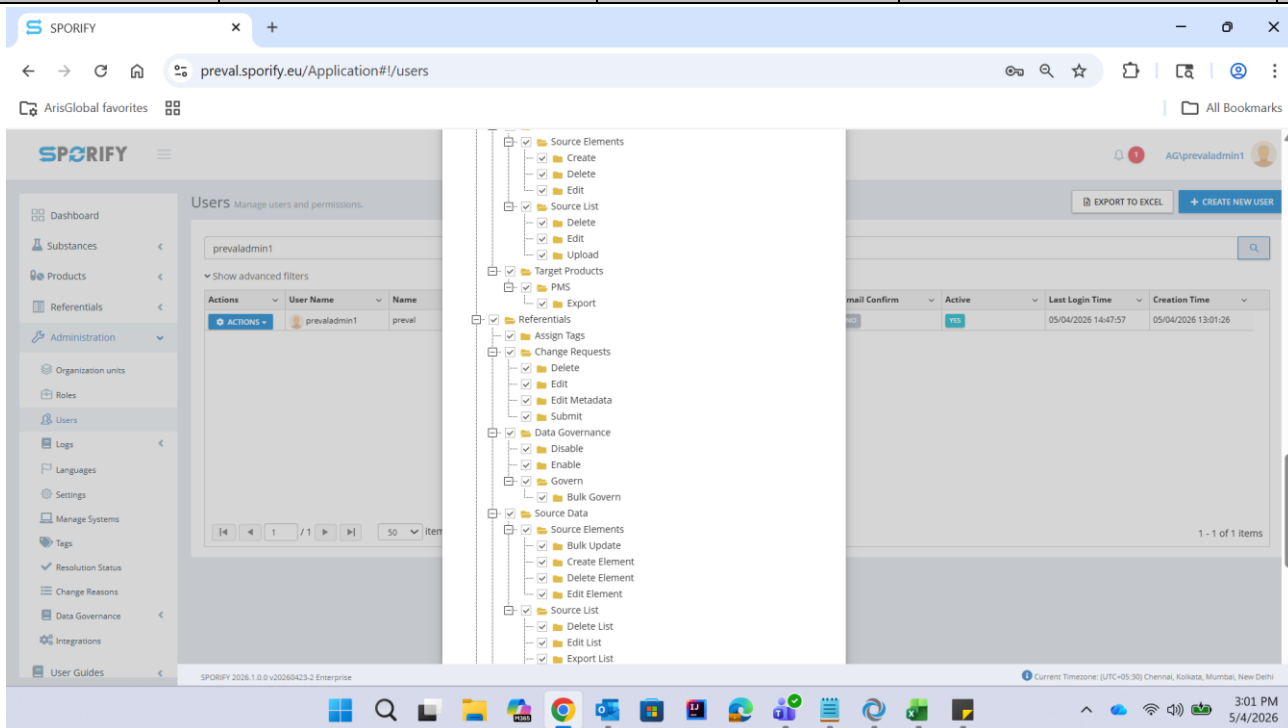
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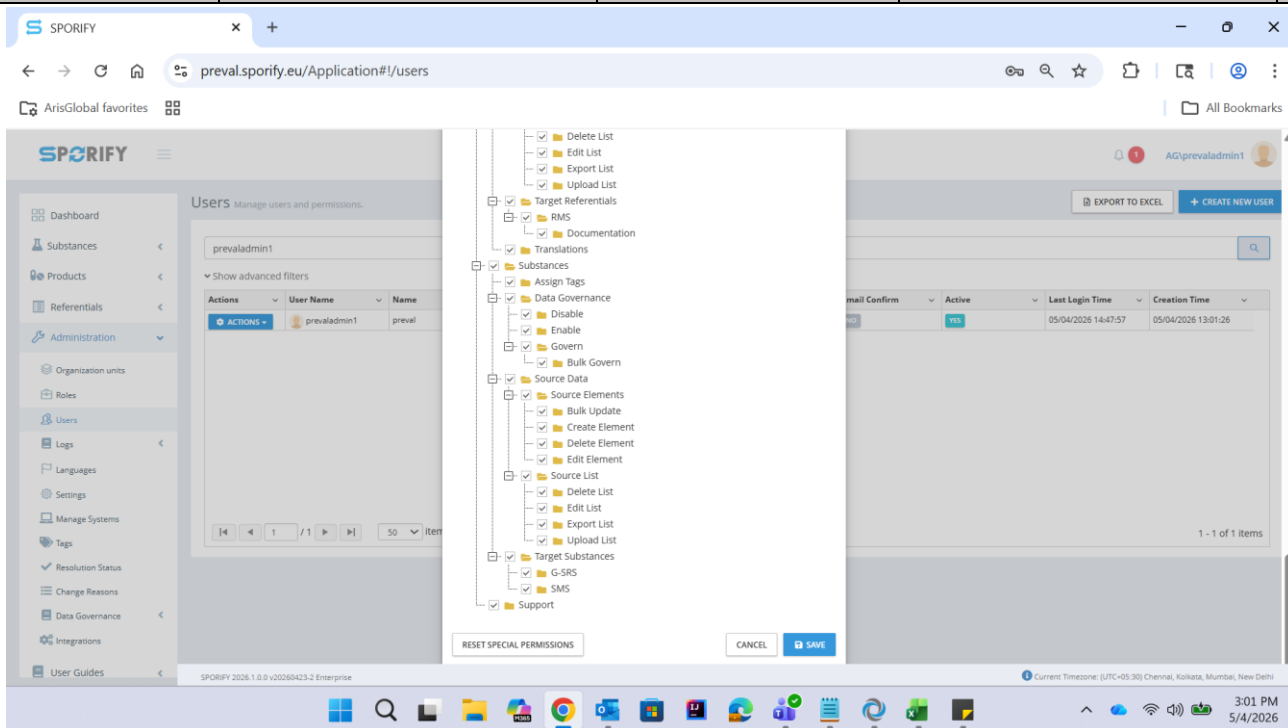
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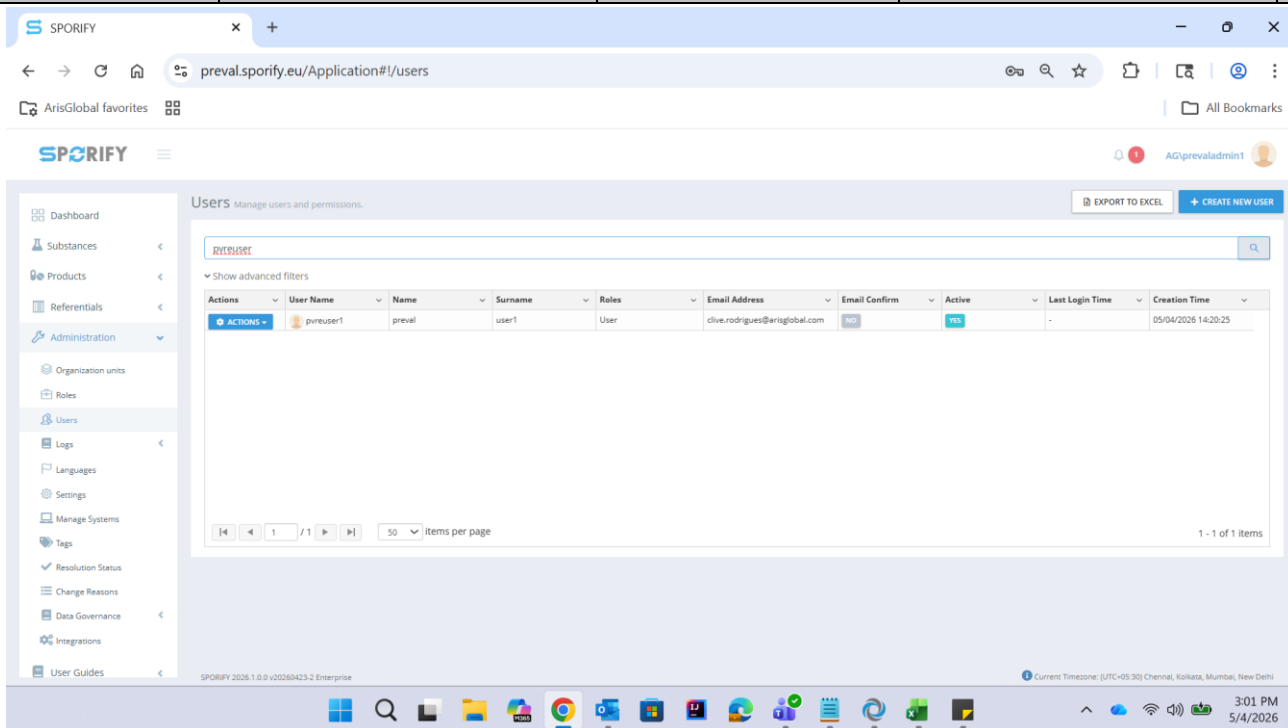
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows 'preval.sporify.eu/Application#/users'. The application has a sidebar menu with options like Dashboard, Substances, Products, Referentials, Administration, Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, and User Guides. The main content area is titled 'Users' and shows a table with columns for 'Actions', 'User Name', and 'Name'. A user named 'prevaladmin1' is listed with the name 'preval'. Below the table is a pagination control showing '1 / 1' items. On the right, there is a tree view of permissions and a table with columns for 'Email Confirm', 'Active', 'Last Login Time', and 'Creation Time'. The 'Active' column shows 'YES' for the user. The 'Last Login Time' is '05/04/2026 14:47:57' and the 'Creation Time' is '05/04/2026 13:01:26'. The bottom of the screenshot shows the Windows taskbar with the time '3:01 PM' and date '5/4/2026'.</p>				

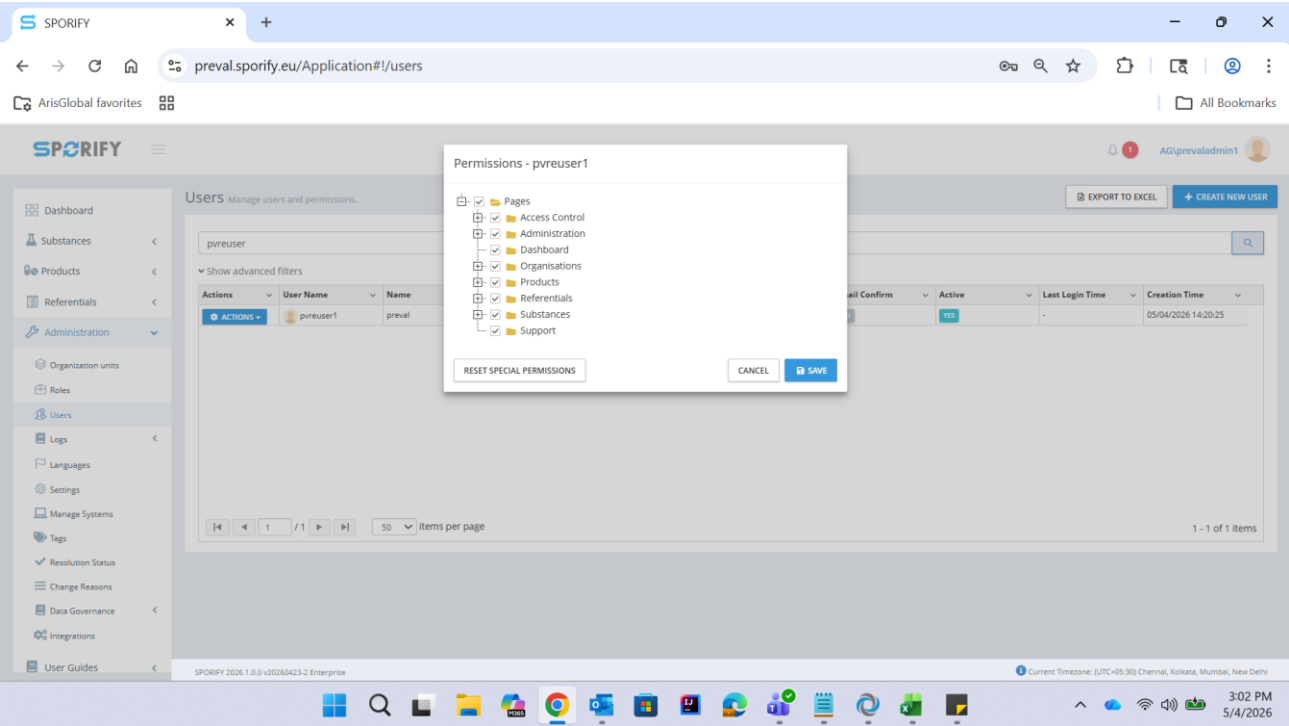
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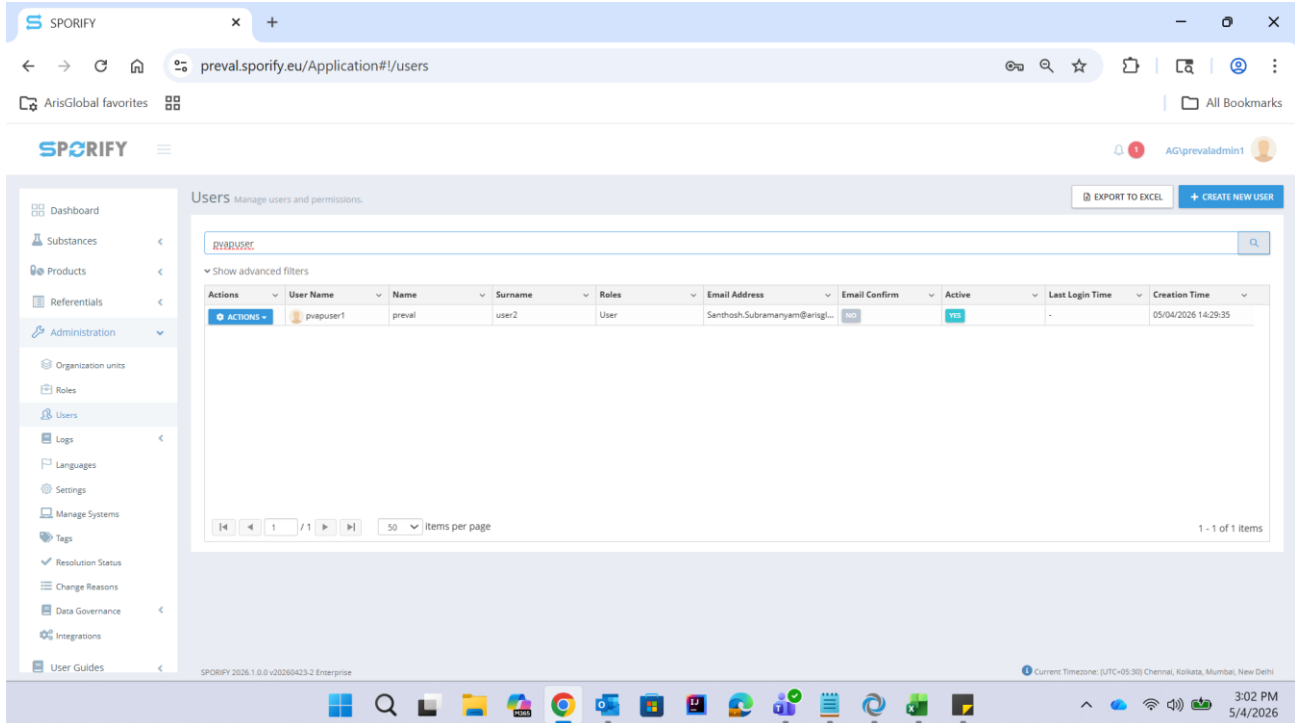
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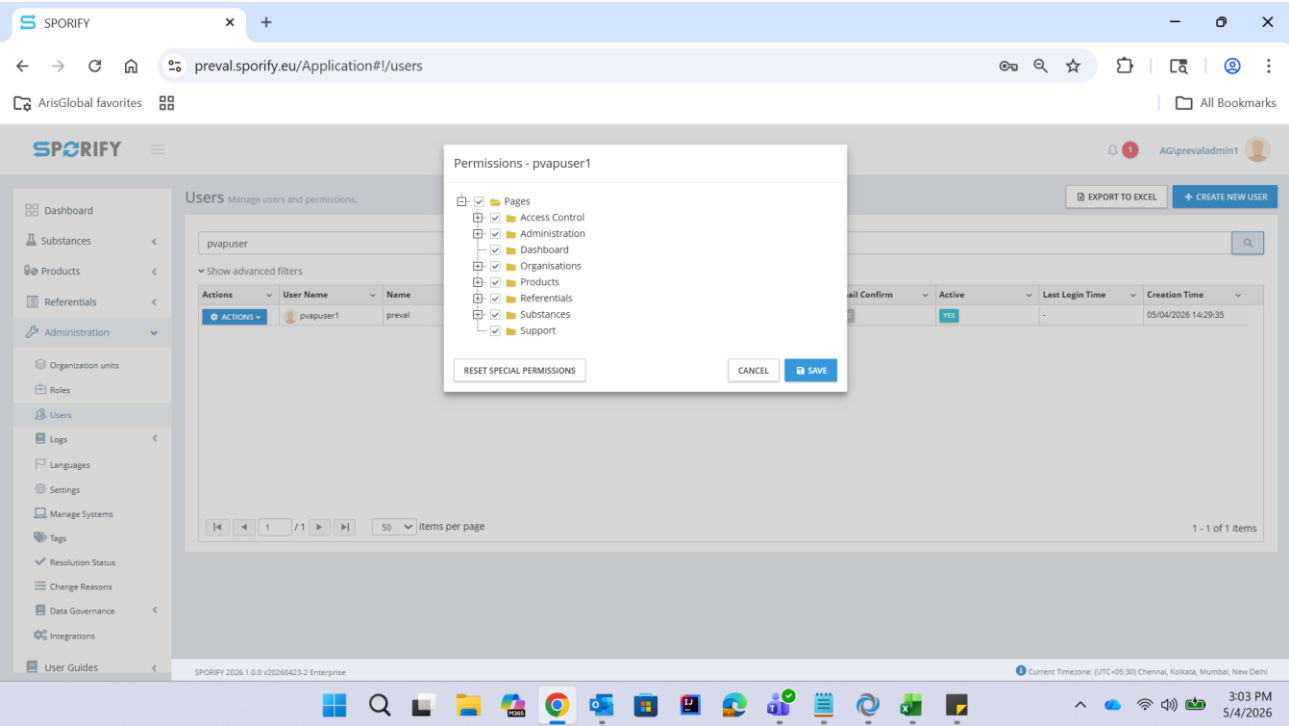
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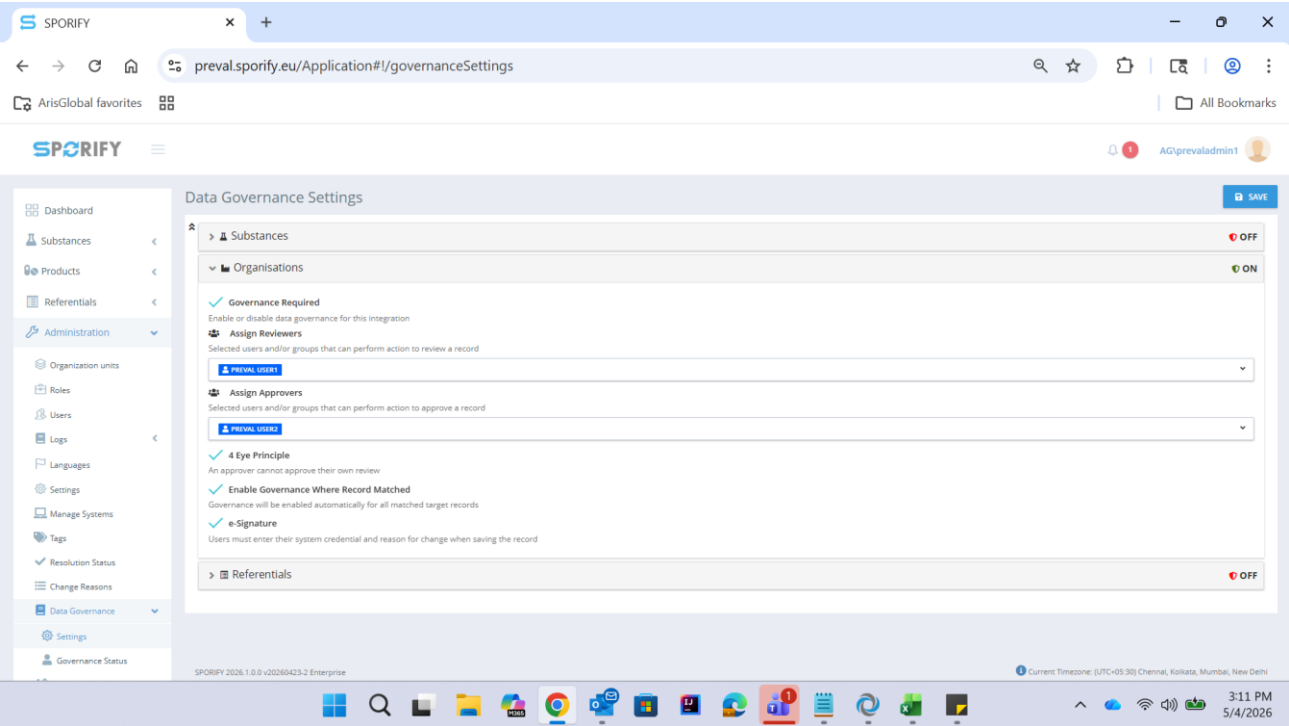
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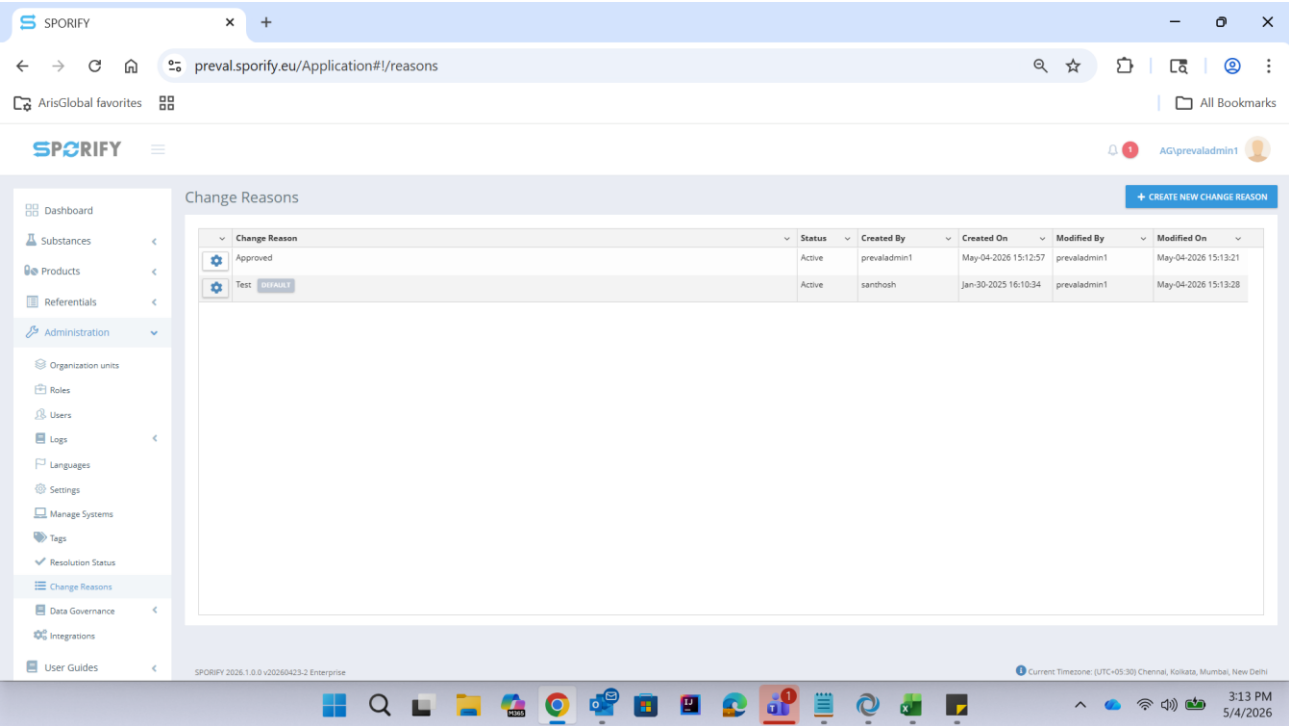
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	 <p>The screenshot shows the 'Data Governance Settings' page in the SPORIFY application. The page is titled 'Data Governance Settings' and has a 'SAVE' button in the top right corner. The settings are organized into sections: 'Substances' (OFF), 'Organisations' (ON), 'Referentials' (OFF), and '4 Eye Principle' (ON). The '4 Eye Principle' section includes sub-sections for 'Governance Required', 'Assign Reviewers', 'Assign Approvers', and 'e-Signature'. The 'Assign Reviewers' and 'Assign Approvers' sections have dropdown menus for selecting users or groups. The 'e-Signature' section has a note that users must enter their system credential and reason for change when saving the record. The page footer shows 'SPORIFY 2026.1.0.0 v20260423.2 Enterprise' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The system tray at the bottom shows the time as 3:11 PM on 5/4/2026.</p>				

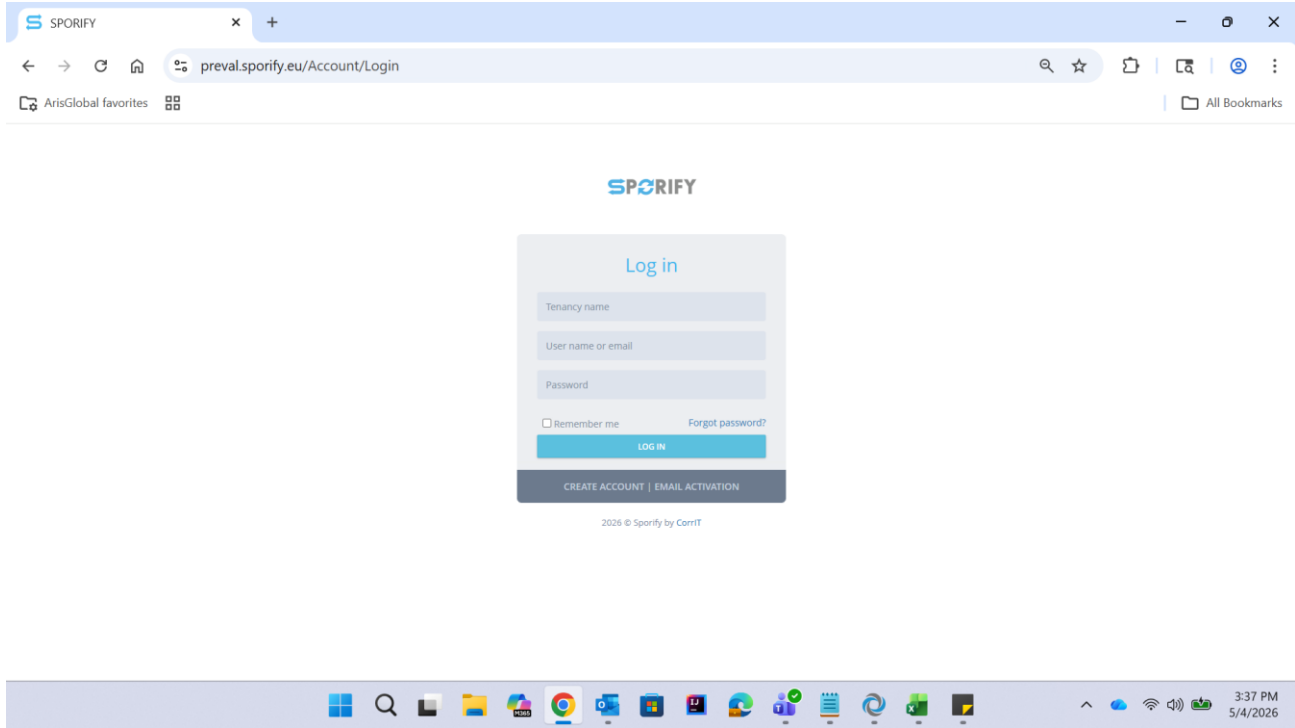
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																		
	 <p>The screenshot shows a web browser window with the URL <code>preval.sporify.eu/Application#/reasons</code>. The application interface includes a sidebar menu with categories like Substances, Products, Referentials, Administration, and Organization units. The main content area is titled 'Change Reasons' and contains a table with the following data:</p> <table border="1"> <thead> <tr> <th>Change Reason</th> <th>Status</th> <th>Created By</th> <th>Created On</th> <th>Modified By</th> <th>Modified On</th> </tr> </thead> <tbody> <tr> <td>Approved</td> <td>Active</td> <td>prevaladmin1</td> <td>May-04-2026 15:12:57</td> <td>prevaladmin1</td> <td>May-04-2026 15:13:21</td> </tr> <tr> <td>Test</td> <td>Active</td> <td>sanhosh</td> <td>Jan-30-2025 16:10:34</td> <td>prevaladmin1</td> <td>May-04-2026 15:13:28</td> </tr> </tbody> </table> <p>The browser's taskbar at the bottom shows the system time as 3:13 PM on 5/4/2026.</p>					Change Reason	Status	Created By	Created On	Modified By	Modified On	Approved	Active	prevaladmin1	May-04-2026 15:12:57	prevaladmin1	May-04-2026 15:13:21	Test	Active	sanhosh	Jan-30-2025 16:10:34	prevaladmin1	May-04-2026 15:13:28
Change Reason	Status	Created By	Created On	Modified By	Modified On																		
Approved	Active	prevaladmin1	May-04-2026 15:12:57	prevaladmin1	May-04-2026 15:13:21																		
Test	Active	sanhosh	Jan-30-2025 16:10:34	prevaladmin1	May-04-2026 15:13:28																		

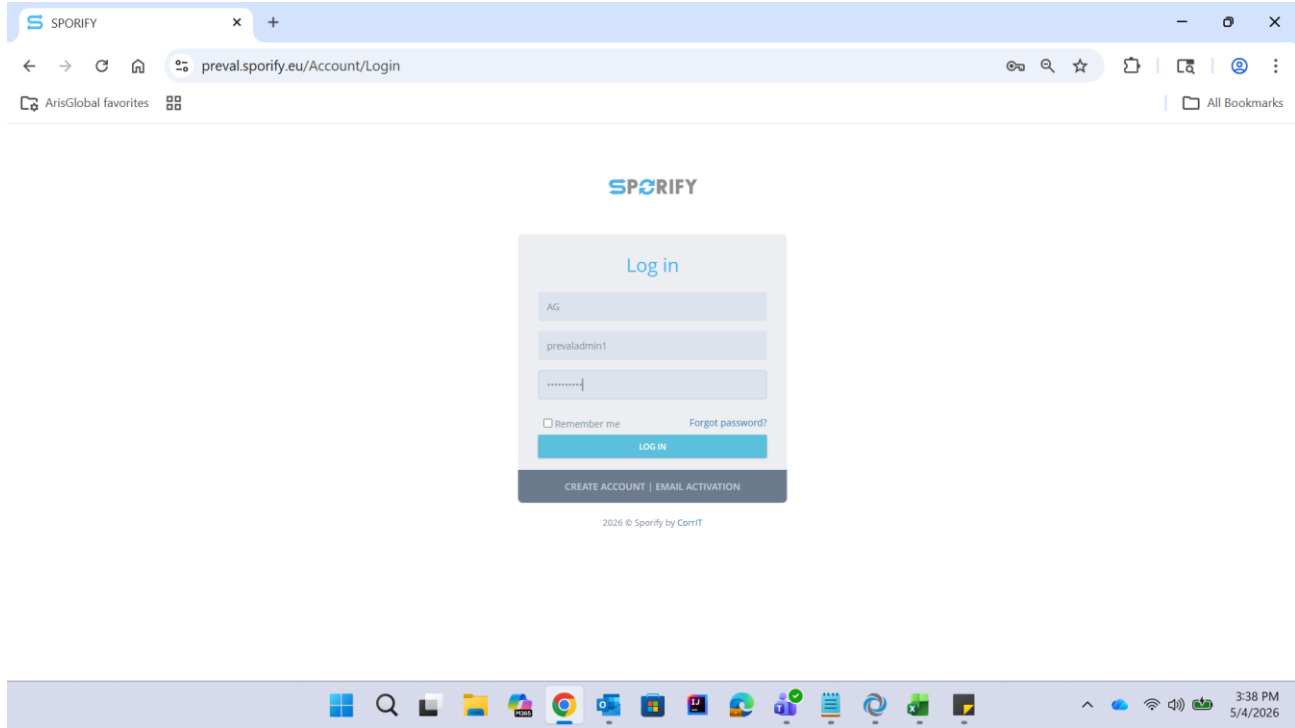
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Step 2	Launch the SPORIFY application and enter the details as mentioned in test data column. Click on LOGIN button. *PS*	URL: <https://preval.sporify.eu/Account/Login> Tenancy name : <preval> User name or email: <pvadminuser> Password: <Enter valid password of the user>	The SPORIFY application homepage is displayed.	URL: https://preval.sporify.eu/Account/Login Tenancy name : AG User name or email: prevaladmin1  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 03:39 PM	Passed

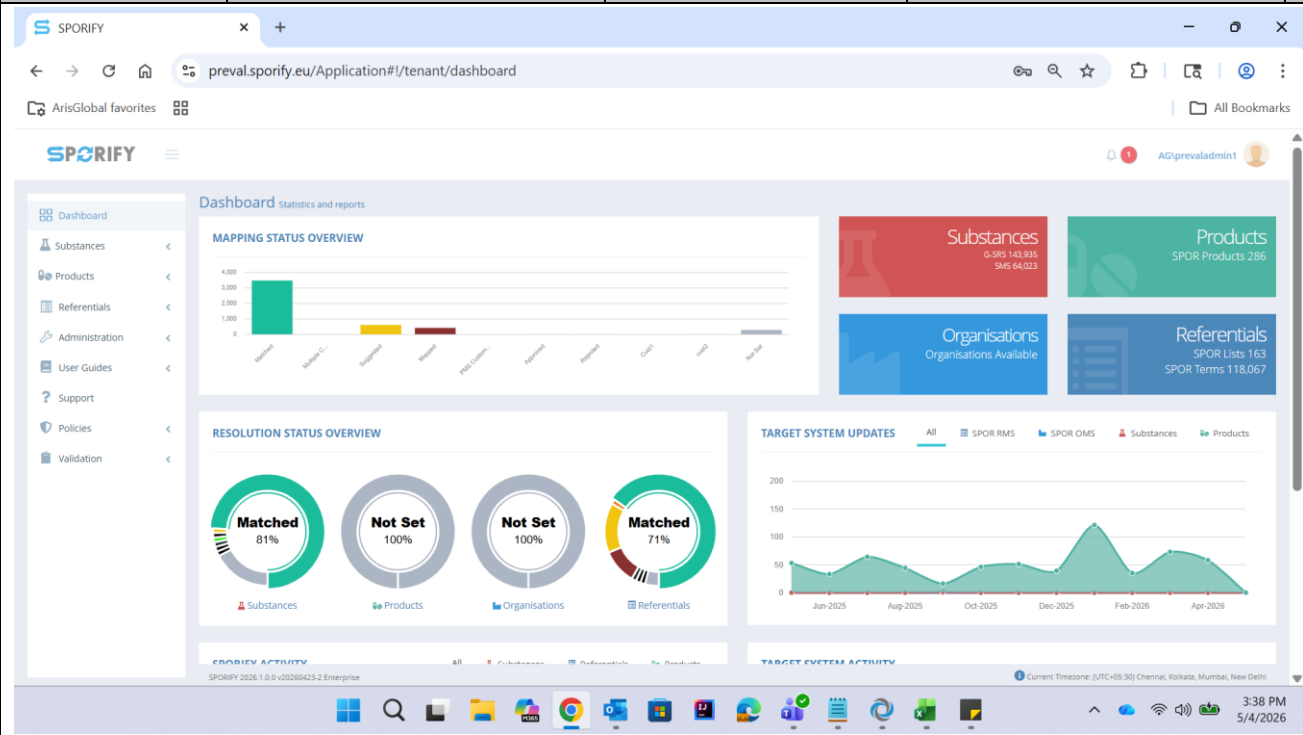
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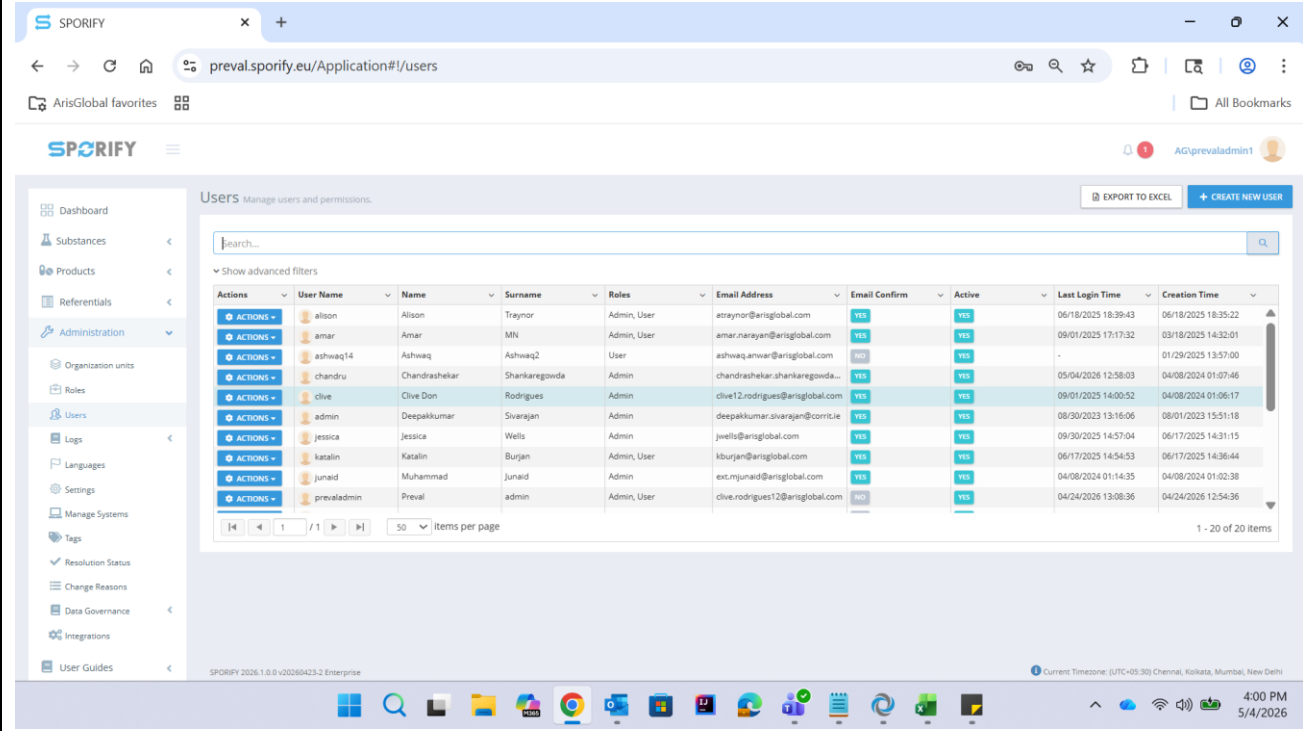
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard interface. At the top, there's a navigation menu with options like Dashboard, Substances, Products, Referentials, Administration, User Guides, Support, Policies, and Validation. The main content area includes:</p> <ul style="list-style-type: none"> <li><b>MAPPING STATUS OVERVIEW:</b> A bar chart showing mapping status across various categories.</li> <li><b>RESOLUTION STATUS OVERVIEW:</b> Four donut charts showing resolution rates: Substances (81% Matched), Products (100% Not Set), Organisations (100% Not Set), and Referentials (71% Matched).</li> <li><b>TARGET SYSTEM UPDATES:</b> A line chart showing updates over time from June 2025 to April 2026.</li> <li><b>Substances:</b> GPRS 143,935; SMS 64,023.</li> <li><b>Products:</b> SPOR Products 286.</li> <li><b>Organisations:</b> Organisations Available.</li> <li><b>Referentials:</b> SPOR Lists 163; SPOR Terms 118,067.</li> </ul> <p>The bottom of the dashboard shows system activity and a current time zone of (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom indicates the time is 3:38 PM on 5/4/2026.</p>				

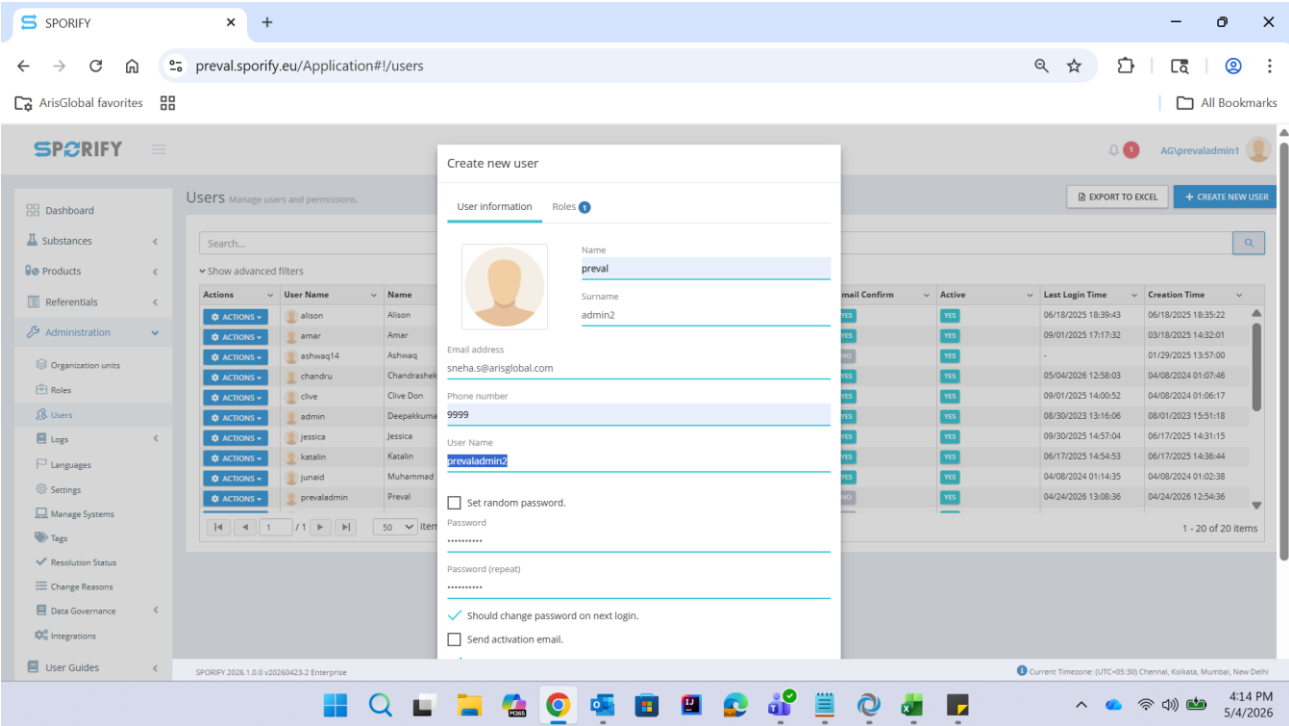
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 3	Navigate to Administration>> Users, Create a new user with valid mail address, assign the admin role and fill all the mandatory data and click on Save button. *PS*	Name: <validname> Surname: <validsurname> Email address: <valid mail address> User Name: <prevaluser11> Set random address: unselected Password: <valid password> Password (repeat): <valid password> Should change password on next login: selected Send activation mail: Unselected Active: Selected Is two factor authentication enabled?: Unselected Is lockout enabled ? : Selected  Roles: Admin	New user is created.	Name: preval Surname: admin2 Email address: sneha.s@arisglobal.com User Name:prevaladmin2 Set random address: unselected Should change password on next login: selected Send activation mail: Unselected Active: Selected Is two factor authentication enabled?: Unselected Is lockout enabled ? : Selected  Roles: Admin  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 04:16 PM	Passed

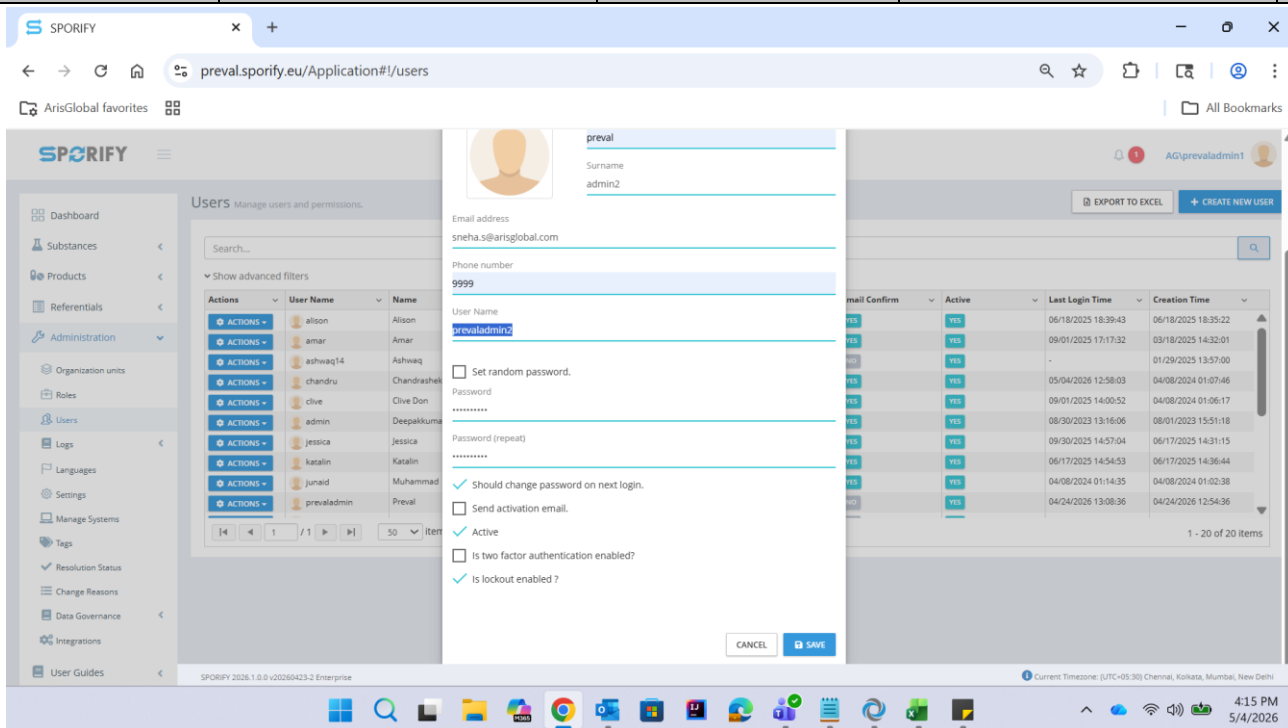
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 27 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																														
	 <p>The screenshot displays the 'Users' management page in the SPORIFY application. The page title is 'Users Manage users and permissions.' and it includes an 'EXPORT TO EXCEL' button and a '+ CREATE NEW USER' button. A search bar is present at the top of the user list. The user list table contains the following data:</p> <table border="1"> <thead> <tr> <th>Actions</th> <th>User Name</th> <th>Name</th> <th>Surname</th> <th>Roles</th> <th>Email Address</th> <th>Email Confirm</th> <th>Active</th> <th>Last Login Time</th> <th>Creation Time</th> </tr> </thead> <tbody> <tr> <td>ACTIONS +</td> <td>alison</td> <td>Alison</td> <td>Treynor</td> <td>Admin, User</td> <td>atreynor@arisglobal.com</td> <td>YES</td> <td>YES</td> <td>06/18/2025 18:39:43</td> <td>06/18/2025 18:35:22</td> </tr> <tr> <td>ACTIONS +</td> <td>amar</td> <td>Amar</td> <td>MN</td> <td>Admin, User</td> <td>amar.narayan@arisglobal.com</td> <td>YES</td> <td>YES</td> <td>09/01/2025 17:17:32</td> <td>03/18/2025 14:32:01</td> </tr> <tr> <td>ACTIONS +</td> <td>ashwaq14</td> <td>Ashwaq</td> <td>Ashwaq2</td> <td>User</td> <td>ashwaq.answar@arisglobal.com</td> <td>NO</td> <td>YES</td> <td>-</td> <td>01/29/2025 13:57:00</td> </tr> <tr> <td>ACTIONS +</td> <td>chandru</td> <td>Chandrashekar</td> <td>Shankaregowda</td> <td>Admin</td> <td>chandrashekar.shankaregowda...</td> <td>YES</td> <td>YES</td> <td>05/04/2026 12:58:03</td> <td>04/08/2024 01:07:46</td> </tr> <tr> <td>ACTIONS +</td> <td>clive</td> <td>Clive Don</td> <td>Rodriguez</td> <td>Admin</td> <td>clive12.rodriguez@arisglobal.com</td> <td>YES</td> <td>YES</td> <td>09/01/2025 14:00:52</td> <td>04/08/2024 01:06:17</td> </tr> <tr> <td>ACTIONS +</td> <td>admin</td> <td>Deepakkumar</td> <td>Sivarajan</td> <td>Admin</td> <td>deepakkumar.sivarajan@cornti.ie</td> <td>YES</td> <td>YES</td> <td>08/30/2023 13:16:06</td> <td>08/01/2023 15:51:18</td> </tr> <tr> <td>ACTIONS +</td> <td>jessica</td> <td>Jessica</td> <td>Wells</td> <td>Admin</td> <td>jwells@arisglobal.com</td> <td>YES</td> <td>YES</td> <td>09/30/2025 14:57:04</td> <td>06/17/2025 14:31:15</td> </tr> <tr> <td>ACTIONS +</td> <td>katalin</td> <td>Katalin</td> <td>Burjan</td> <td>Admin, User</td> <td>kburjan@arisglobal.com</td> <td>YES</td> <td>YES</td> <td>06/17/2025 14:54:53</td> <td>06/17/2025 14:36:44</td> </tr> <tr> <td>ACTIONS +</td> <td>Junaid</td> <td>Muhammad</td> <td>Junaid</td> <td>Admin</td> <td>ext.mjunaid@arisglobal.com</td> <td>YES</td> <td>YES</td> <td>04/08/2024 01:14:35</td> <td>04/08/2024 01:02:38</td> </tr> <tr> <td>ACTIONS +</td> <td>prevaladmin</td> <td>Preval</td> <td>admin</td> <td>Admin, User</td> <td>clive.rodriguez12@arisglobal.com</td> <td>NO</td> <td>YES</td> <td>04/24/2026 13:08:36</td> <td>04/24/2026 12:54:36</td> </tr> </tbody> </table> <p>The interface also shows a sidebar with navigation options: Dashboard, Substances, Products, Referentials, Administration, Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, and User Guides. The bottom of the screenshot shows the Windows taskbar with the system clock at 4:00 PM on 5/4/2026.</p>					Actions	User Name	Name	Surname	Roles	Email Address	Email Confirm	Active	Last Login Time	Creation Time	ACTIONS +	alison	Alison	Treynor	Admin, User	atreynor@arisglobal.com	YES	YES	06/18/2025 18:39:43	06/18/2025 18:35:22	ACTIONS +	amar	Amar	MN	Admin, User	amar.narayan@arisglobal.com	YES	YES	09/01/2025 17:17:32	03/18/2025 14:32:01	ACTIONS +	ashwaq14	Ashwaq	Ashwaq2	User	ashwaq.answar@arisglobal.com	NO	YES	-	01/29/2025 13:57:00	ACTIONS +	chandru	Chandrashekar	Shankaregowda	Admin	chandrashekar.shankaregowda...	YES	YES	05/04/2026 12:58:03	04/08/2024 01:07:46	ACTIONS +	clive	Clive Don	Rodriguez	Admin	clive12.rodriguez@arisglobal.com	YES	YES	09/01/2025 14:00:52	04/08/2024 01:06:17	ACTIONS +	admin	Deepakkumar	Sivarajan	Admin	deepakkumar.sivarajan@cornti.ie	YES	YES	08/30/2023 13:16:06	08/01/2023 15:51:18	ACTIONS +	jessica	Jessica	Wells	Admin	jwells@arisglobal.com	YES	YES	09/30/2025 14:57:04	06/17/2025 14:31:15	ACTIONS +	katalin	Katalin	Burjan	Admin, User	kburjan@arisglobal.com	YES	YES	06/17/2025 14:54:53	06/17/2025 14:36:44	ACTIONS +	Junaid	Muhammad	Junaid	Admin	ext.mjunaid@arisglobal.com	YES	YES	04/08/2024 01:14:35	04/08/2024 01:02:38	ACTIONS +	prevaladmin	Preval	admin	Admin, User	clive.rodriguez12@arisglobal.com	NO	YES	04/24/2026 13:08:36	04/24/2026 12:54:36
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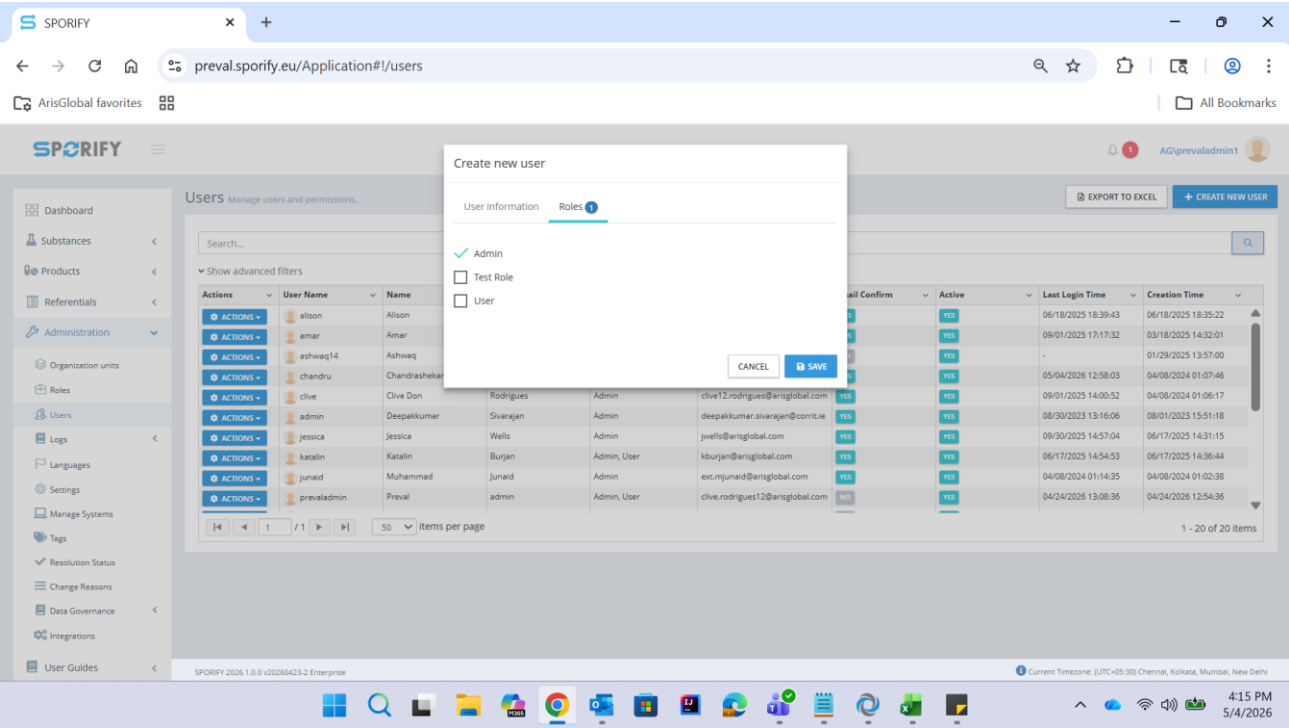
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 28 of 181


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

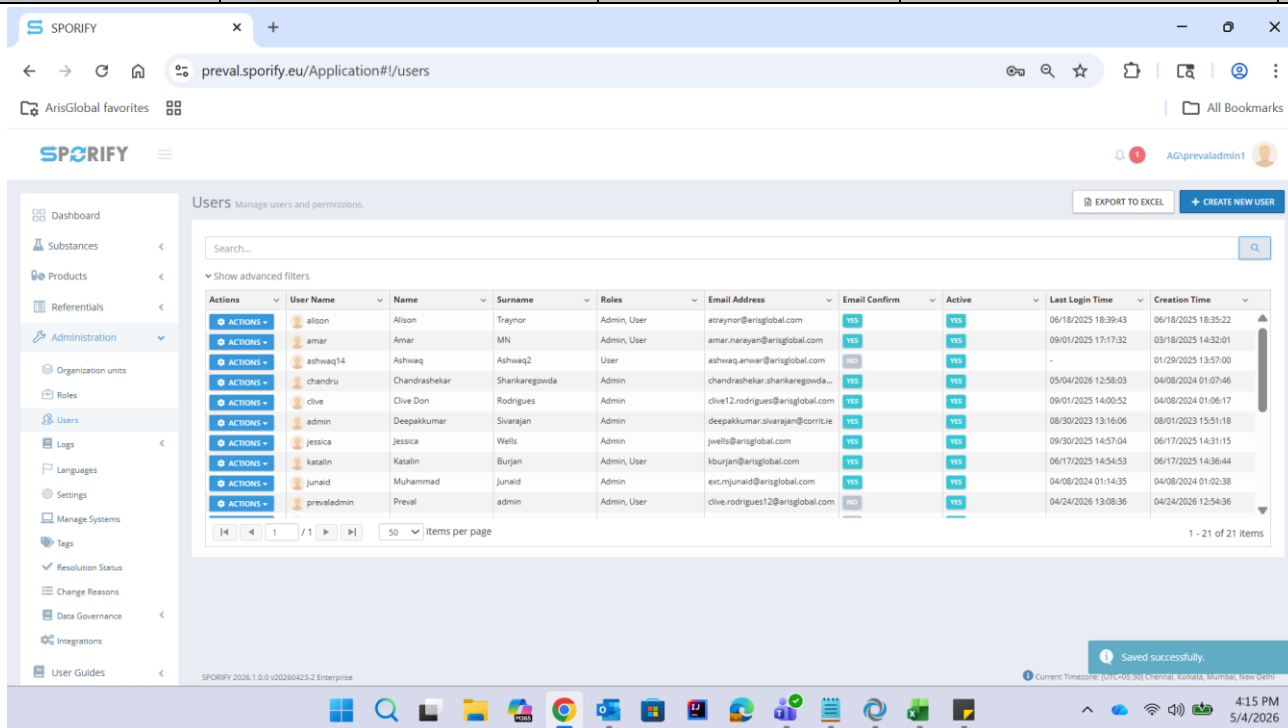
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 29 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																												
	 <p>The screenshot shows the SPORIFY user management interface. A user profile for 'preval' is displayed with details: Surname (admin2), Email address (sneha.s@arisglobal.com), Phone number (9999), and User Name (prevaladmin2). The profile includes options for 'EXPORT TO EXCEL' and 'CREATE NEW USER'. Below the profile is a table of users with columns for 'Email Confirm', 'Active', 'Last Login Time', and 'Creation Time'. The table contains 20 items, with the first few rows showing 'YES' for 'Email Confirm' and 'Active' status.</p> <table border="1"> <thead> <tr> <th>Email Confirm</th> <th>Active</th> <th>Last Login Time</th> <th>Creation Time</th> </tr> </thead> <tbody> <tr><td>YES</td><td>YES</td><td>06/18/2025 18:39:43</td><td>06/18/2025 18:35:22</td></tr> <tr><td>YES</td><td>YES</td><td>09/01/2025 17:17:32</td><td>03/18/2025 14:32:01</td></tr> <tr><td>YES</td><td>YES</td><td>01/29/2025 13:57:00</td><td>01/29/2025 13:57:00</td></tr> <tr><td>YES</td><td>YES</td><td>05/04/2026 12:58:03</td><td>04/08/2024 01:07:46</td></tr> <tr><td>YES</td><td>YES</td><td>09/01/2025 14:00:52</td><td>04/08/2024 01:06:17</td></tr> <tr><td>YES</td><td>YES</td><td>08/30/2023 13:16:06</td><td>08/01/2023 15:51:18</td></tr> <tr><td>YES</td><td>YES</td><td>09/30/2025 14:57:04</td><td>06/17/2025 14:31:15</td></tr> <tr><td>YES</td><td>YES</td><td>06/17/2025 14:54:53</td><td>06/17/2025 14:36:44</td></tr> <tr><td>YES</td><td>YES</td><td>04/08/2024 01:14:35</td><td>04/08/2024 01:02:38</td></tr> <tr><td>YES</td><td>YES</td><td>04/24/2026 13:08:36</td><td>04/24/2026 12:54:36</td></tr> </tbody> </table>					Email Confirm	Active	Last Login Time	Creation Time	YES	YES	06/18/2025 18:39:43	06/18/2025 18:35:22	YES	YES	09/01/2025 17:17:32	03/18/2025 14:32:01	YES	YES	01/29/2025 13:57:00	01/29/2025 13:57:00	YES	YES	05/04/2026 12:58:03	04/08/2024 01:07:46	YES	YES	09/01/2025 14:00:52	04/08/2024 01:06:17	YES	YES	08/30/2023 13:16:06	08/01/2023 15:51:18	YES	YES	09/30/2025 14:57:04	06/17/2025 14:31:15	YES	YES	06/17/2025 14:54:53	06/17/2025 14:36:44	YES	YES	04/08/2024 01:14:35	04/08/2024 01:02:38	YES	YES	04/24/2026 13:08:36	04/24/2026 12:54:36
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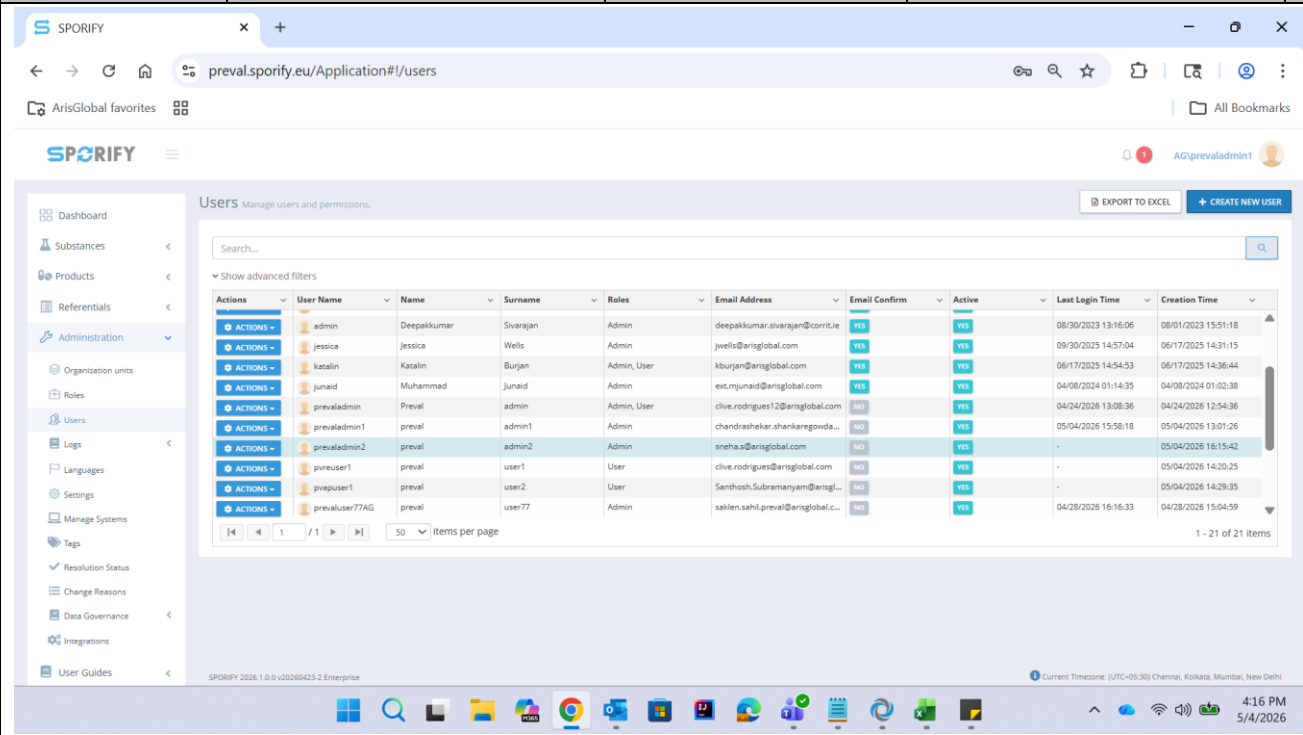
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 30 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface. A 'Create new user' dialog box is open, displaying the 'Roles' tab. The 'Admin' role is selected with a checkmark, while 'Test Role' and 'User' are unselected. The background shows a table of existing users with columns for User Name, Name, Email Confirm, Active, Last Login Time, and Creation Time. The Windows taskbar at the bottom shows the date and time as 4:15 PM on 5/4/2026.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 31 of 181


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

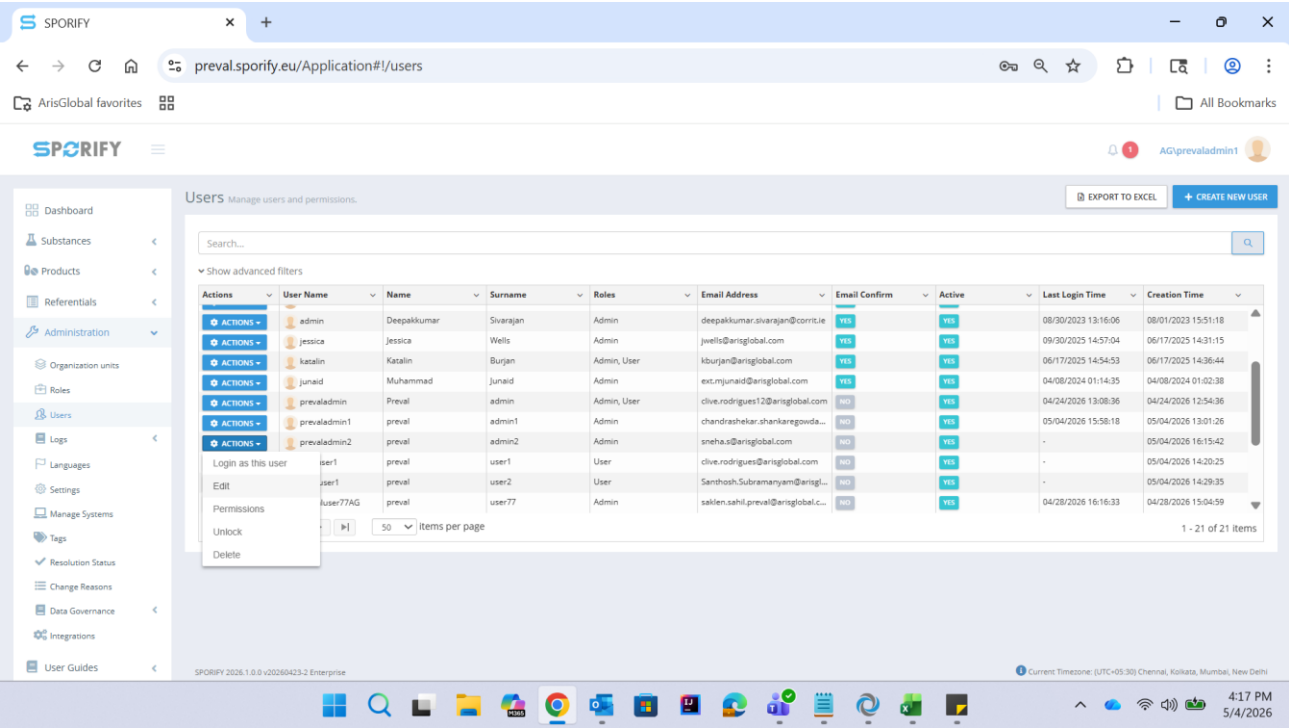
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																														
	 <p>The screenshot displays the 'Users' management page in the SPORIFY application. The page title is 'Users Manage users and permissions.' and it includes an 'EXPORT TO EXCEL' button and a '+ CREATE NEW USER' button. A search bar is present at the top of the table. The table lists 11 users with the following data:</p> <table border="1"> <thead> <tr> <th>Actions</th> <th>User Name</th> <th>Name</th> <th>Surname</th> <th>Roles</th> <th>Email Address</th> <th>Email Confirm</th> <th>Active</th> <th>Last Login Time</th> <th>Creation Time</th> </tr> </thead> <tbody> <tr> <td>ACTIONS +</td> <td>admin</td> <td>Deepakkumar</td> <td>Sivarajan</td> <td>Admin</td> <td>deepakkumar.sivarajan@cornti.e</td> <td>YES</td> <td>YES</td> <td>08/30/2023 13:16:06</td> <td>08/01/2023 15:51:18</td> </tr> <tr> <td>ACTIONS +</td> <td>jessica</td> <td>Jessica</td> <td>Wells</td> <td>Admin</td> <td>jwells@arissglobal.com</td> <td>YES</td> <td>YES</td> <td>09/30/2025 14:57:04</td> <td>06/17/2025 14:31:15</td> </tr> <tr> <td>ACTIONS +</td> <td>katalin</td> <td>Katalin</td> <td>Burjan</td> <td>Admin, User</td> <td>kburjan@arissglobal.com</td> <td>YES</td> <td>YES</td> <td>06/17/2025 14:54:53</td> <td>06/17/2025 14:36:44</td> </tr> <tr> <td>ACTIONS +</td> <td>Junaid</td> <td>Muhammad</td> <td>Junaid</td> <td>Admin</td> <td>ext.mjunaid@arissglobal.com</td> <td>YES</td> <td>YES</td> <td>04/08/2024 01:14:35</td> <td>04/08/2024 01:02:38</td> </tr> <tr> <td>ACTIONS +</td> <td>prevaladmin</td> <td>Preval</td> <td>admin</td> <td>Admin, User</td> <td>clive.rodrigues12@arissglobal.com</td> <td>NO</td> <td>YES</td> <td>04/24/2026 13:08:36</td> <td>04/24/2026 12:54:36</td> </tr> <tr> <td>ACTIONS +</td> <td>prevaladmin1</td> <td>preval</td> <td>admin1</td> <td>Admin</td> <td>chandrashelar.shankaregowda...</td> <td>NO</td> <td>YES</td> <td>05/04/2026 15:58:18</td> <td>05/04/2026 13:01:26</td> </tr> <tr> <td>ACTIONS +</td> <td>prevaladmin2</td> <td>preval</td> <td>admin2</td> <td>Admin</td> <td>sneha.s@arissglobal.com</td> <td>NO</td> <td>YES</td> <td>-</td> <td>05/04/2026 16:15:42</td> </tr> <tr> <td>ACTIONS +</td> <td>pvreuser1</td> <td>preval</td> <td>user1</td> <td>User</td> <td>clive.rodrigues@arissglobal.com</td> <td>NO</td> <td>YES</td> <td>-</td> <td>05/04/2026 14:20:25</td> </tr> <tr> <td>ACTIONS +</td> <td>pvapuser1</td> <td>preval</td> <td>user2</td> <td>User</td> <td>Santhosh.Subramanyam@arissg...</td> <td>NO</td> <td>YES</td> <td>-</td> <td>05/04/2026 14:29:35</td> </tr> <tr> <td>ACTIONS +</td> <td>prevaluser77AG</td> <td>preval</td> <td>user77</td> <td>Admin</td> <td>sakien.sahil.preval@arissglobal.c...</td> <td>NO</td> <td>YES</td> <td>04/28/2026 16:16:33</td> <td>04/28/2026 15:04:59</td> </tr> </tbody> </table> <p>The interface also shows a sidebar with navigation options like Dashboard, Substances, Products, Referentials, Administration, Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, and User Guides. The bottom of the screenshot shows the Windows taskbar with the time 4:16 PM on 5/4/2026.</p>					Actions	User Name	Name	Surname	Roles	Email Address	Email Confirm	Active	Last Login Time	Creation Time	ACTIONS +	admin	Deepakkumar	Sivarajan	Admin	deepakkumar.sivarajan@cornti.e	YES	YES	08/30/2023 13:16:06	08/01/2023 15:51:18	ACTIONS +	jessica	Jessica	Wells	Admin	jwells@arissglobal.com	YES	YES	09/30/2025 14:57:04	06/17/2025 14:31:15	ACTIONS +	katalin	Katalin	Burjan	Admin, User	kburjan@arissglobal.com	YES	YES	06/17/2025 14:54:53	06/17/2025 14:36:44	ACTIONS +	Junaid	Muhammad	Junaid	Admin	ext.mjunaid@arissglobal.com	YES	YES	04/08/2024 01:14:35	04/08/2024 01:02:38	ACTIONS +	prevaladmin	Preval	admin	Admin, User	clive.rodrigues12@arissglobal.com	NO	YES	04/24/2026 13:08:36	04/24/2026 12:54:36	ACTIONS +	prevaladmin1	preval	admin1	Admin	chandrashelar.shankaregowda...	NO	YES	05/04/2026 15:58:18	05/04/2026 13:01:26	ACTIONS +	prevaladmin2	preval	admin2	Admin	sneha.s@arissglobal.com	NO	YES	-	05/04/2026 16:15:42	ACTIONS +	pvreuser1	preval	user1	User	clive.rodrigues@arissglobal.com	NO	YES	-	05/04/2026 14:20:25	ACTIONS +	pvapuser1	preval	user2	User	Santhosh.Subramanyam@arissg...	NO	YES	-	05/04/2026 14:29:35	ACTIONS +	prevaluser77AG	preval	user77	Admin	sakien.sahil.preval@arissglobal.c...	NO	YES	04/28/2026 16:16:33	04/28/2026 15:04:59
Actions	User Name	Name	Surname	Roles	Email Address	Email Confirm	Active	Last Login Time	Creation Time																																																																																																										
ACTIONS +	admin	Deepakkumar	Sivarajan	Admin	deepakkumar.sivarajan@cornti.e	YES	YES	08/30/2023 13:16:06	08/01/2023 15:51:18																																																																																																										
ACTIONS +	jessica	Jessica	Wells	Admin	jwells@arissglobal.com	YES	YES	09/30/2025 14:57:04	06/17/2025 14:31:15																																																																																																										
ACTIONS +	katalin	Katalin	Burjan	Admin, User	kburjan@arissglobal.com	YES	YES	06/17/2025 14:54:53	06/17/2025 14:36:44																																																																																																										
ACTIONS +	Junaid	Muhammad	Junaid	Admin	ext.mjunaid@arissglobal.com	YES	YES	04/08/2024 01:14:35	04/08/2024 01:02:38																																																																																																										
ACTIONS +	prevaladmin	Preval	admin	Admin, User	clive.rodrigues12@arissglobal.com	NO	YES	04/24/2026 13:08:36	04/24/2026 12:54:36																																																																																																										
ACTIONS +	prevaladmin1	preval	admin1	Admin	chandrashelar.shankaregowda...	NO	YES	05/04/2026 15:58:18	05/04/2026 13:01:26																																																																																																										
ACTIONS +	prevaladmin2	preval	admin2	Admin	sneha.s@arissglobal.com	NO	YES	-	05/04/2026 16:15:42																																																																																																										
ACTIONS +	pvreuser1	preval	user1	User	clive.rodrigues@arissglobal.com	NO	YES	-	05/04/2026 14:20:25																																																																																																										
ACTIONS +	pvapuser1	preval	user2	User	Santhosh.Subramanyam@arissg...	NO	YES	-	05/04/2026 14:29:35																																																																																																										
ACTIONS +	prevaluser77AG	preval	user77	Admin	sakien.sahil.preval@arissglobal.c...	NO	YES	04/28/2026 16:16:33	04/28/2026 15:04:59																																																																																																										

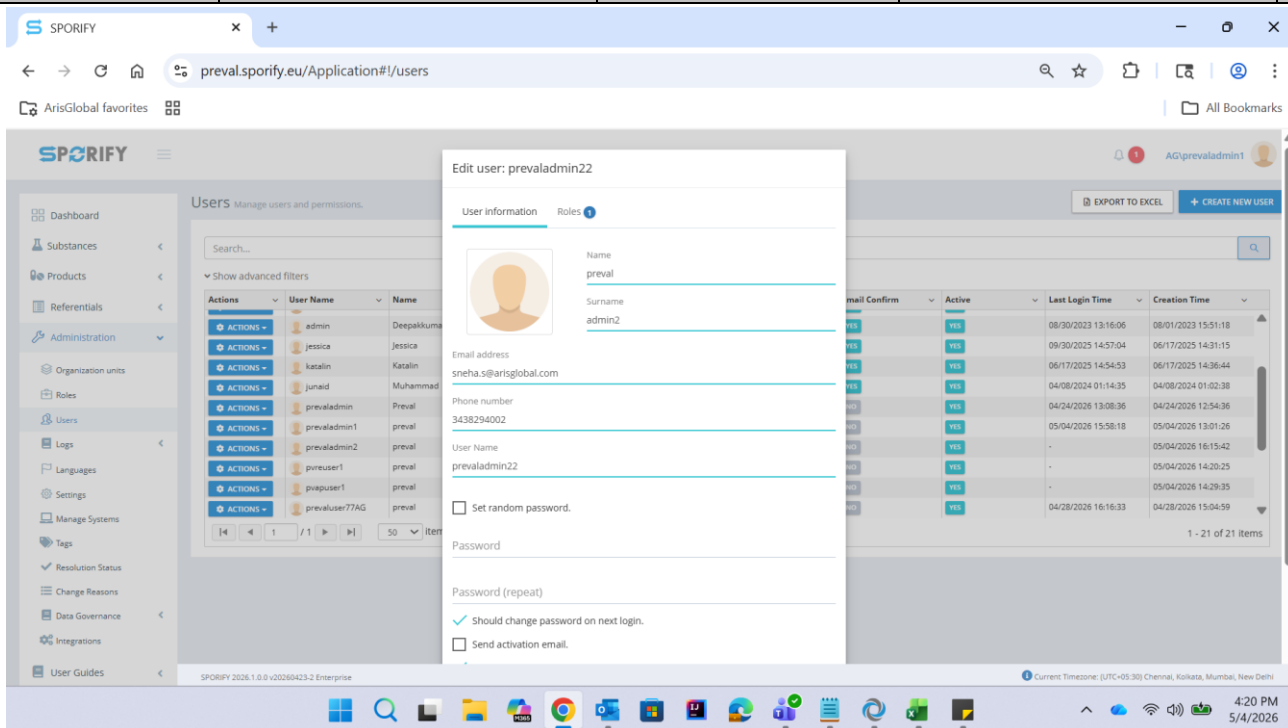
	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		<b>Page</b>	Page 33 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 4	Click on Actions, click on Edit option for the newly created user, update the details as in test data and click on Save button. *PS*	User Name: <prevaluser11> Phone number: <3438294002>	User details are updated.	User Name: prevaladmin22 Phone number: 3438294002  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 04:21 PM	Passed

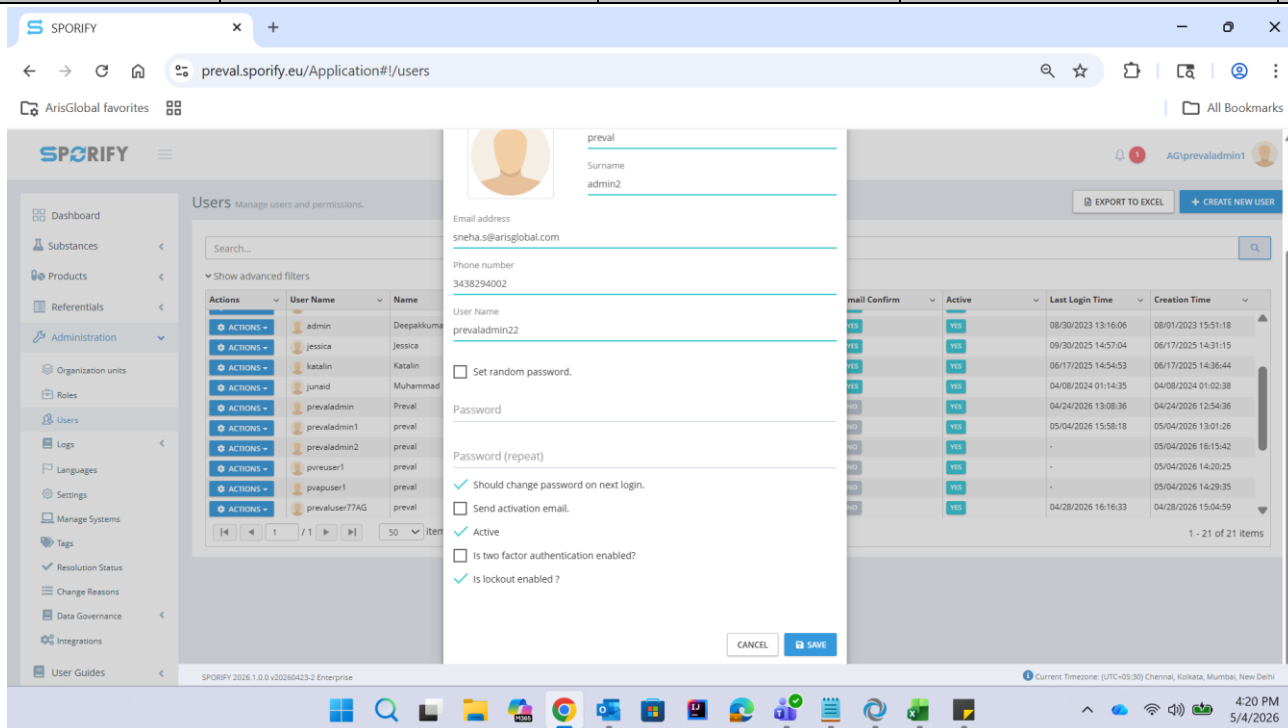
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 34 of 181


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

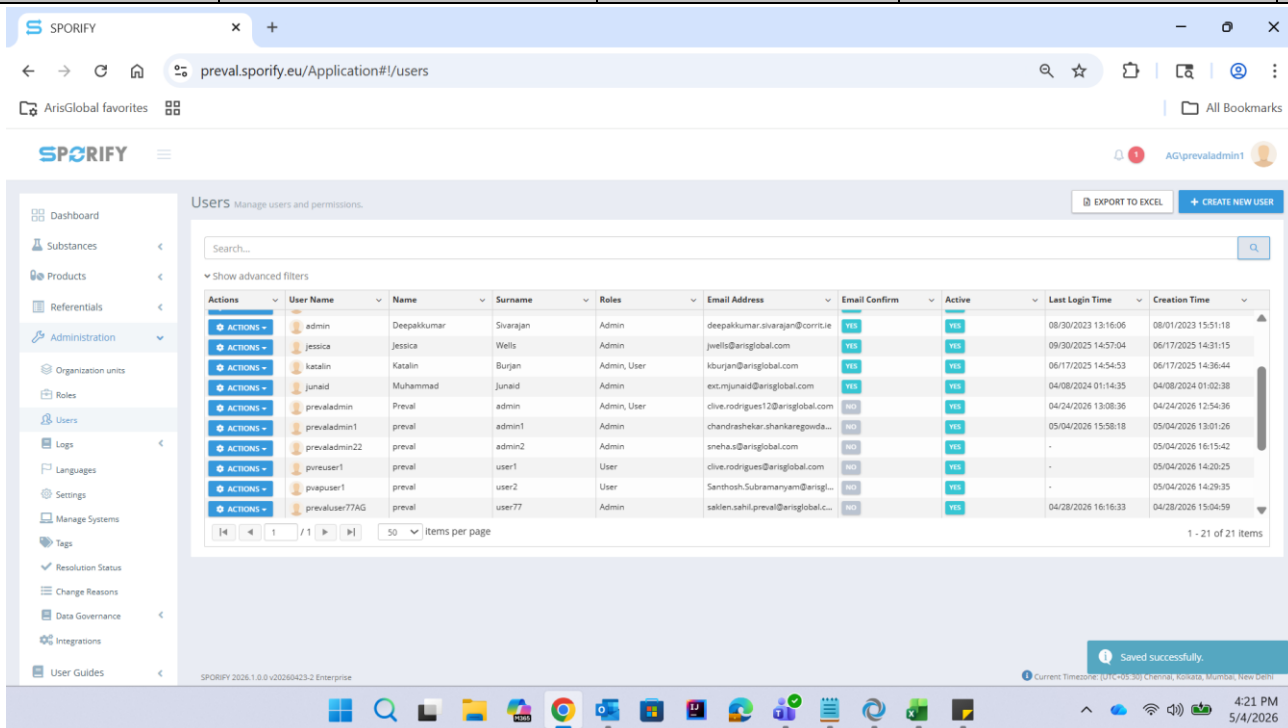
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 35 of 181


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_Admin_CFR_Part11		Page	Page 36 of 181

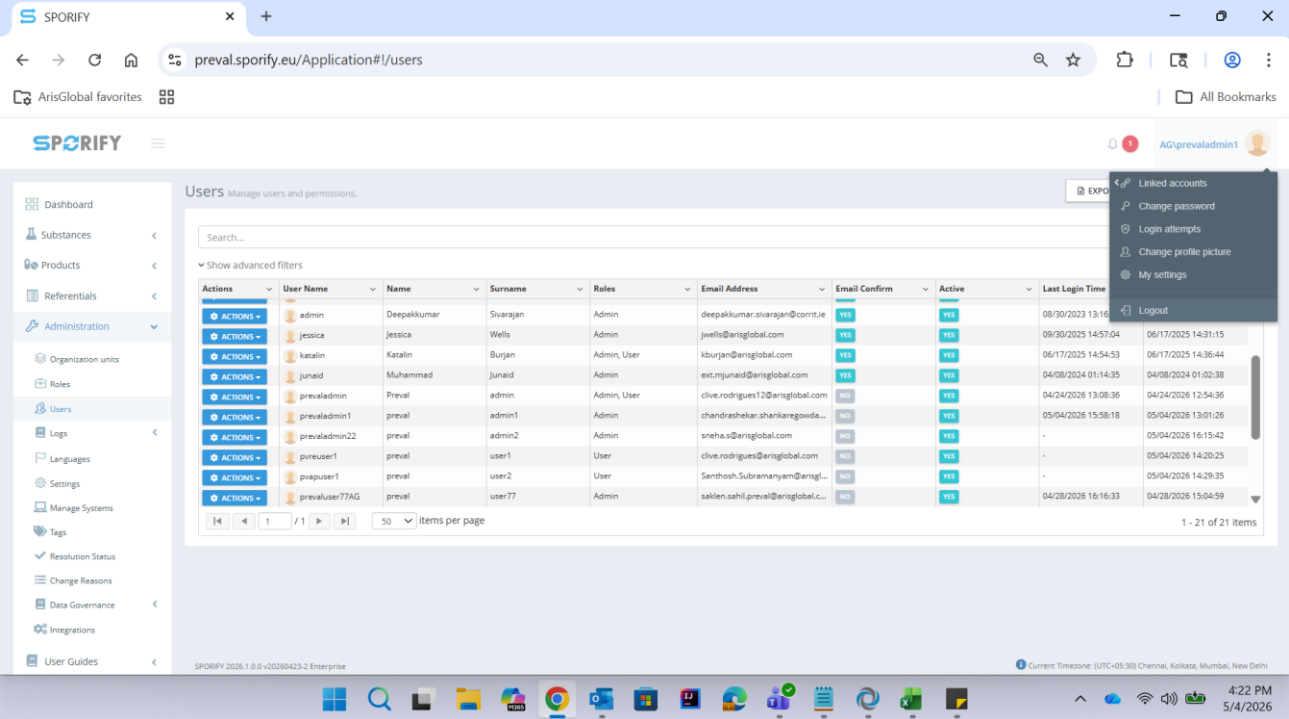
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 37 of 181

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 5	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 04:22 PM	Passed

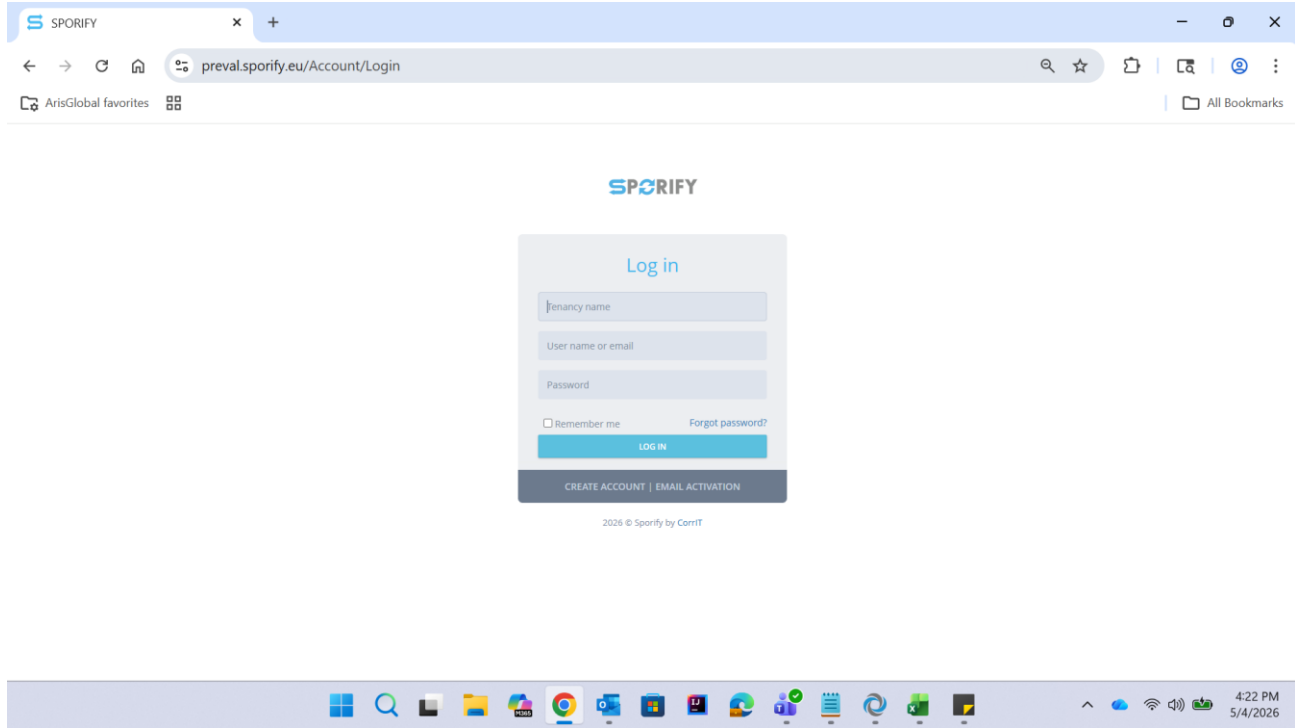



The screenshot displays the 'Users' management interface in the SPORIFY application. The page title is 'Users Manage users and permissions.' The main content area contains a table with the following data:

Actions	User Name	Name	Surname	Roles	Email Address	Email Confirm	Active	Last Login Time
ACTIONS +	admin	Deepakkumar	Sivarajan	Admin	deepakkumar.sivarajan@corri.ie	YES	YES	08/30/2023 13:16
ACTIONS +	Jessica	Jessica	Wells	Admin	jwells@ariglobal.com	YES	YES	09/30/2025 14:57:04
ACTIONS +	katalin	Katalin	Burjan	Admin, User	kburjan@ariglobal.com	YES	YES	06/17/2025 14:54:53
ACTIONS +	junaid	Muhammad	Junaid	Admin	ext.mjunaid@ariglobal.com	YES	YES	04/08/2024 01:14:35
ACTIONS +	prevaladmin	Preval	admin	Admin, User	clive.rodriguez12@ariglobal.com	NO	YES	04/24/2026 13:08:36
ACTIONS +	prevaladmin1	preval	admin1	Admin	chandrashekar.shankaregowda...	NO	YES	05/04/2026 15:58:18
ACTIONS +	prevaladmin22	preval	admin2	Admin	sneha.s@ariglobal.com	NO	YES	05/04/2026 16:15:42
ACTIONS +	pveuser1	preval	user1	User	clive.rodriguez@ariglobal.com	NO	YES	05/04/2026 14:20:25
ACTIONS +	pveuser1	preval	user2	User	Santhosh.Subramanyam@ariglo...	NO	YES	05/04/2026 14:29:35
ACTIONS +	prevaluser77AG	preval	user77	Admin	sakien.sahil.preval@ariglobal.c...	NO	YES	04/28/2026 16:16:33


A dropdown menu is open over the 'Logout' button for the user 'prevaladmin1', showing options: 'Logout', 'My settings', 'Change profile picture', 'Login attempts', 'Change password', and 'Linked accounts'. The page footer shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise' and the current time is 4:22 PM on 5/4/2026.

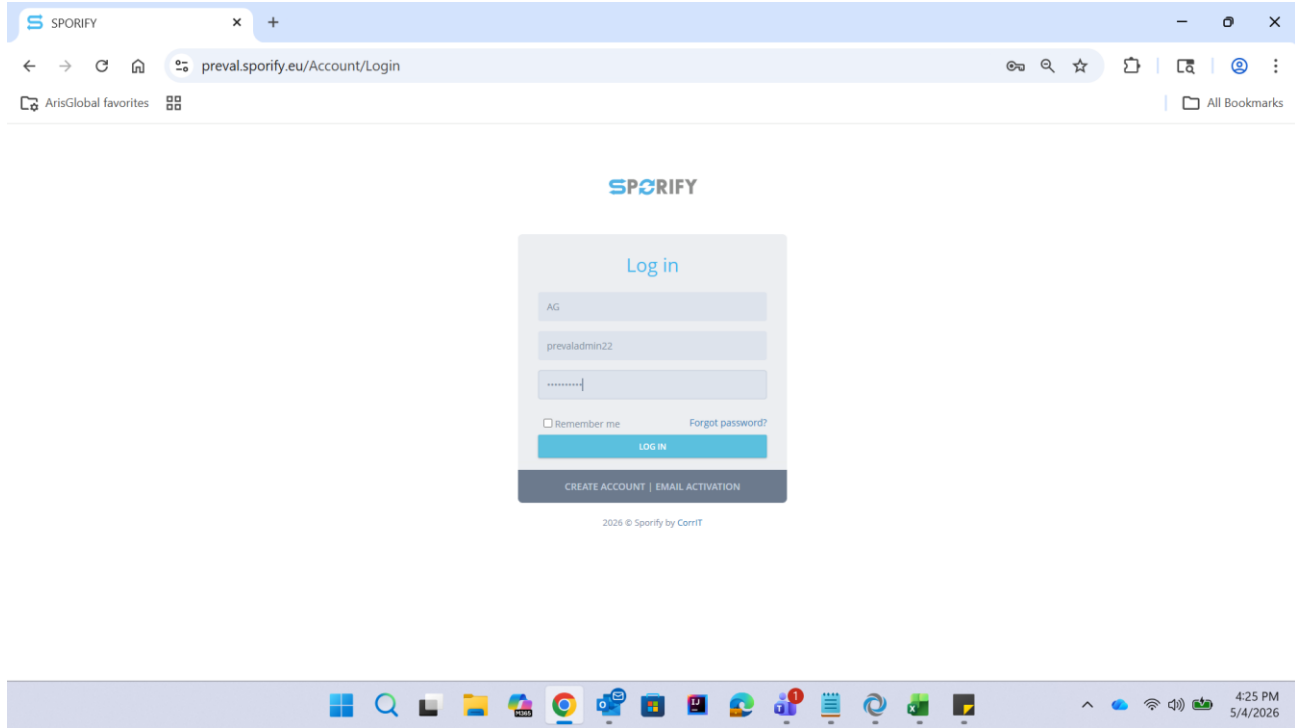
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 39 of 181


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

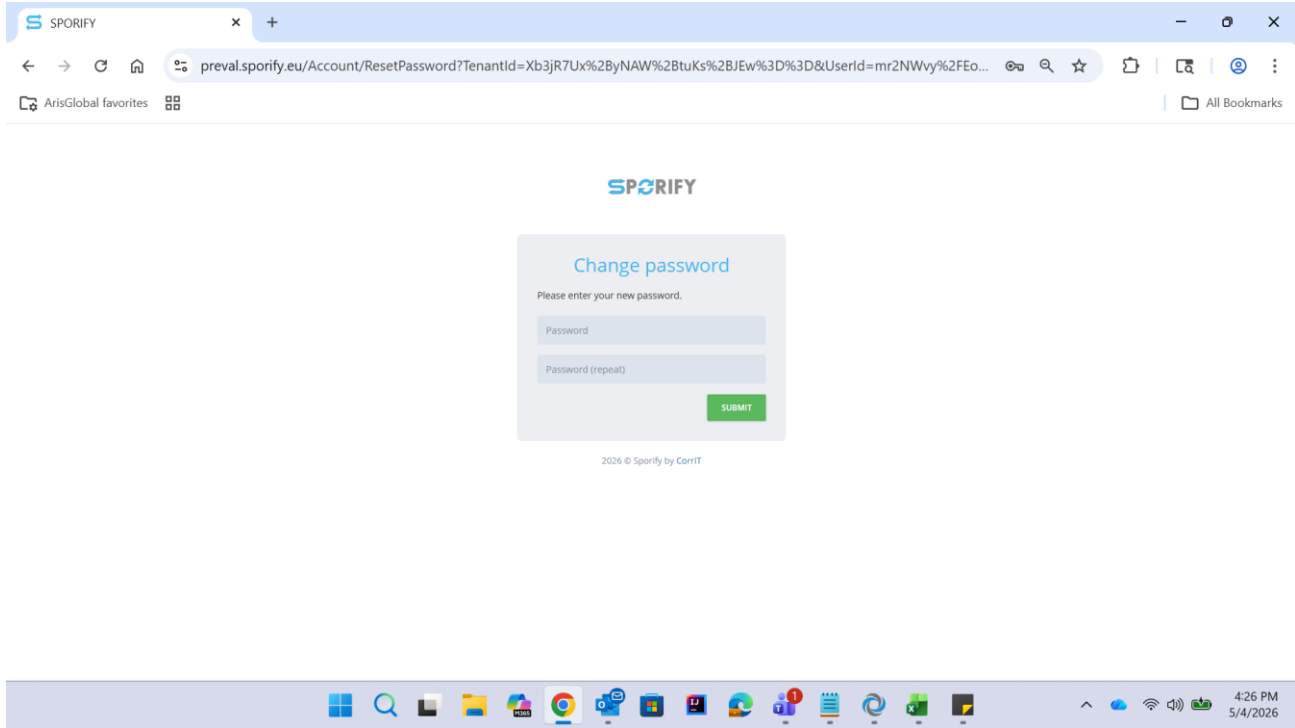
	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		<b>Page</b>	Page 40 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 6	Enter the valid User Name and Password. Click on Log In button. *PS*	Tenancy name : <preval> User Name: <prevaluser11> Password: <valid Password>	Change Password screen is displayed.	Tenancy name : AG User Name: prevaladmin22  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 04:27 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 41 of 181

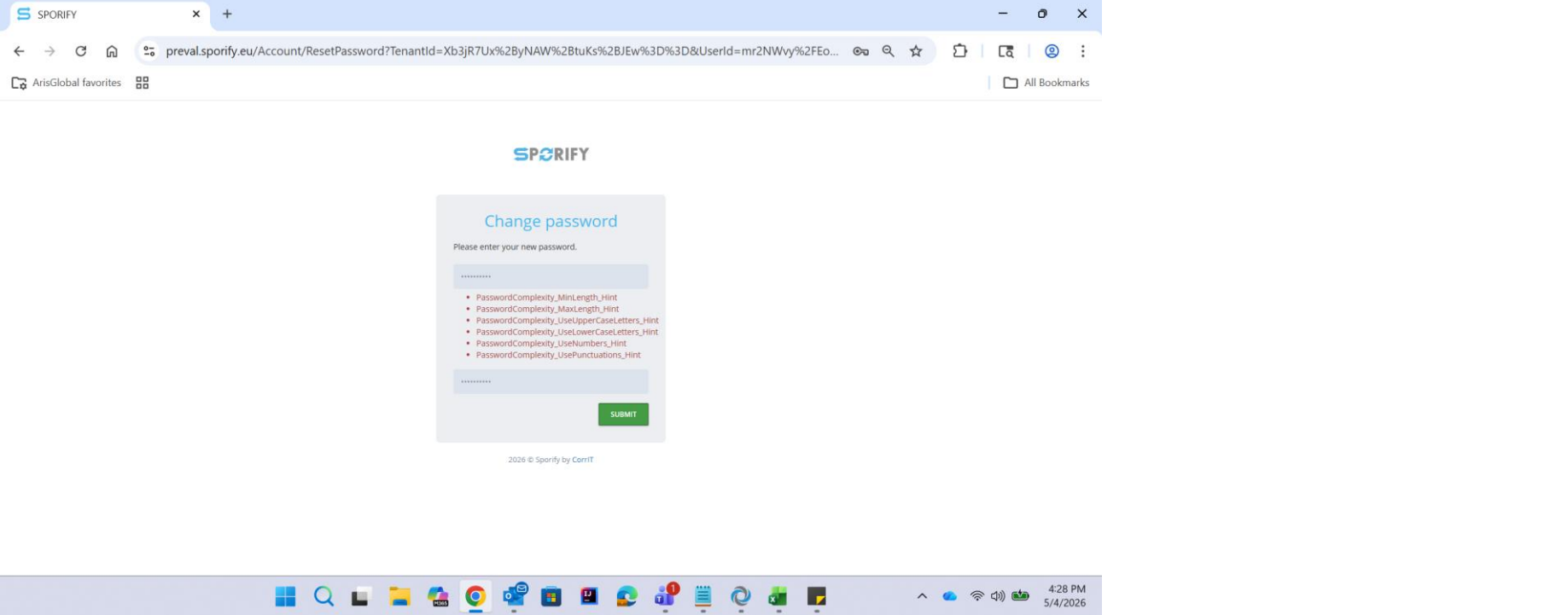
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 42 of 181

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

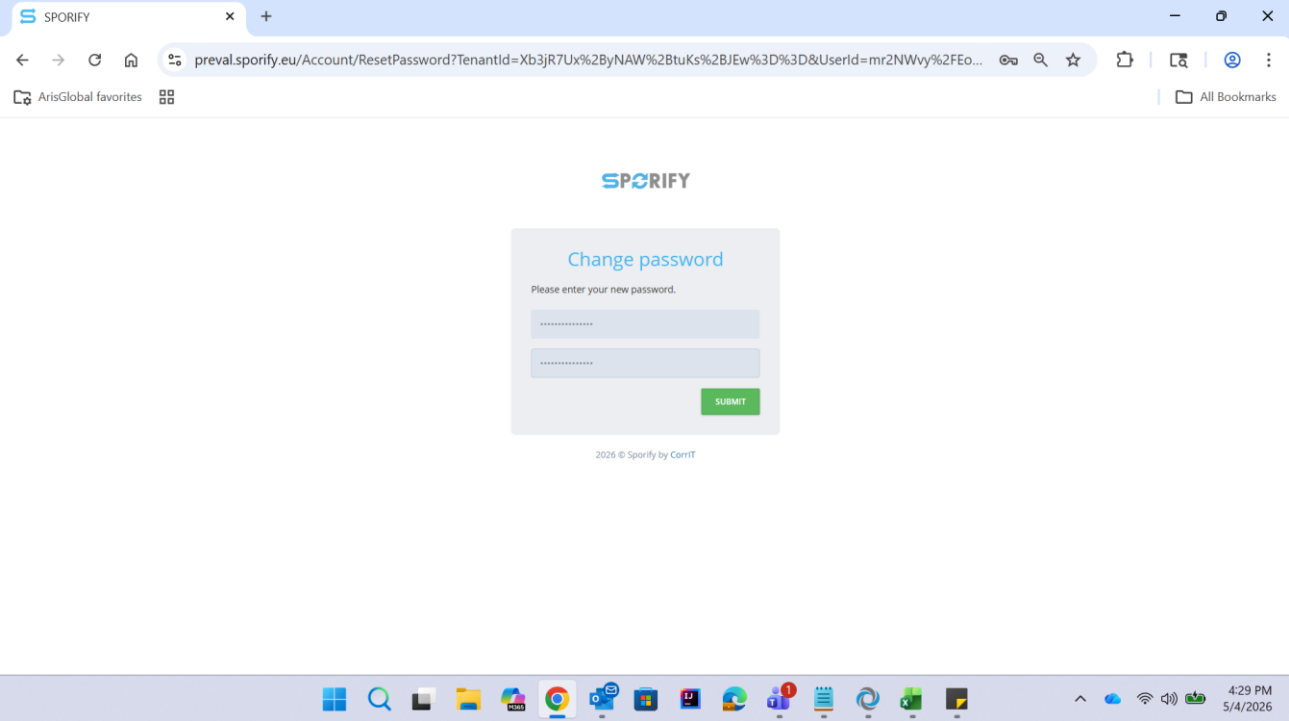
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 7	Enter only numeric values in new password, confirm password and click on Submit button. *PS*	NA	User is unable to change the password as the new password does not meet one or more of the password rules.	AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 04:28 PM	Passed

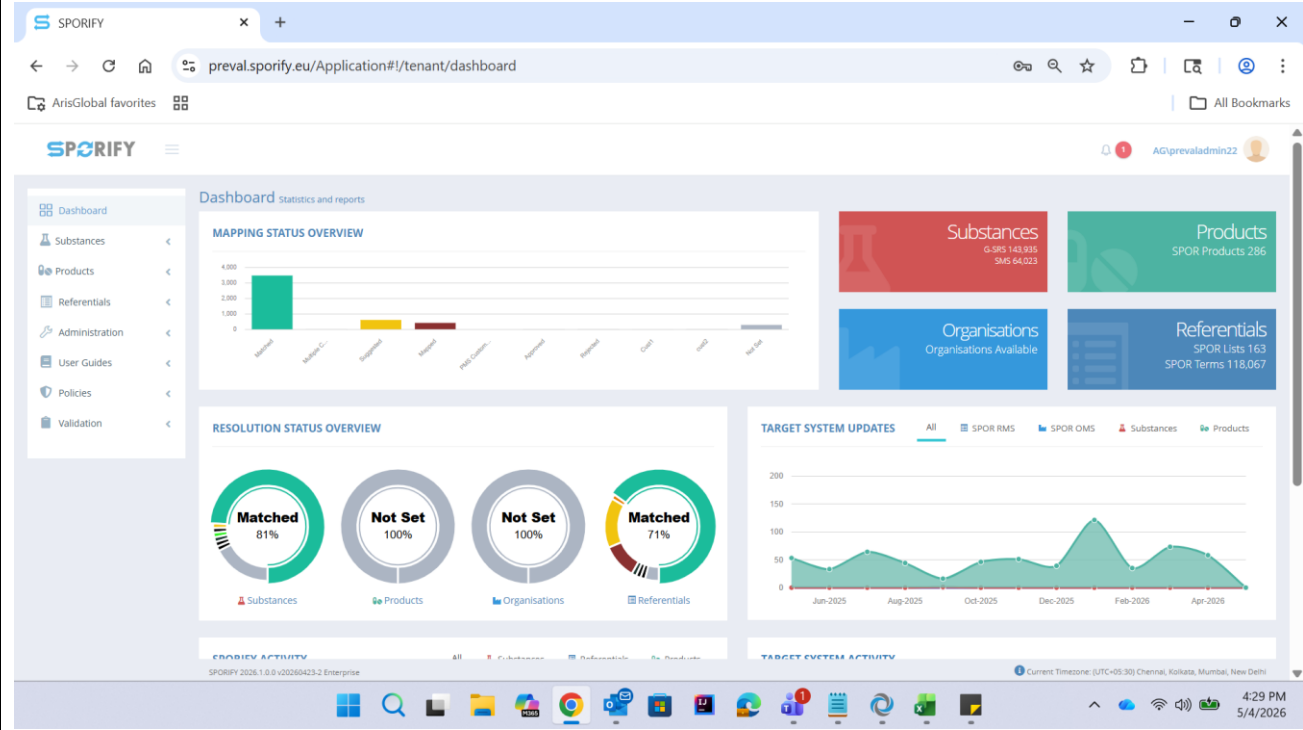



	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 44 of 181

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 8	Enter valid alphanumeric value with punctuations for new password, confirm password and Click on Submit button. *PS*	NA	Password is changed and user logged in to application.	AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 04:30 PM	Passed




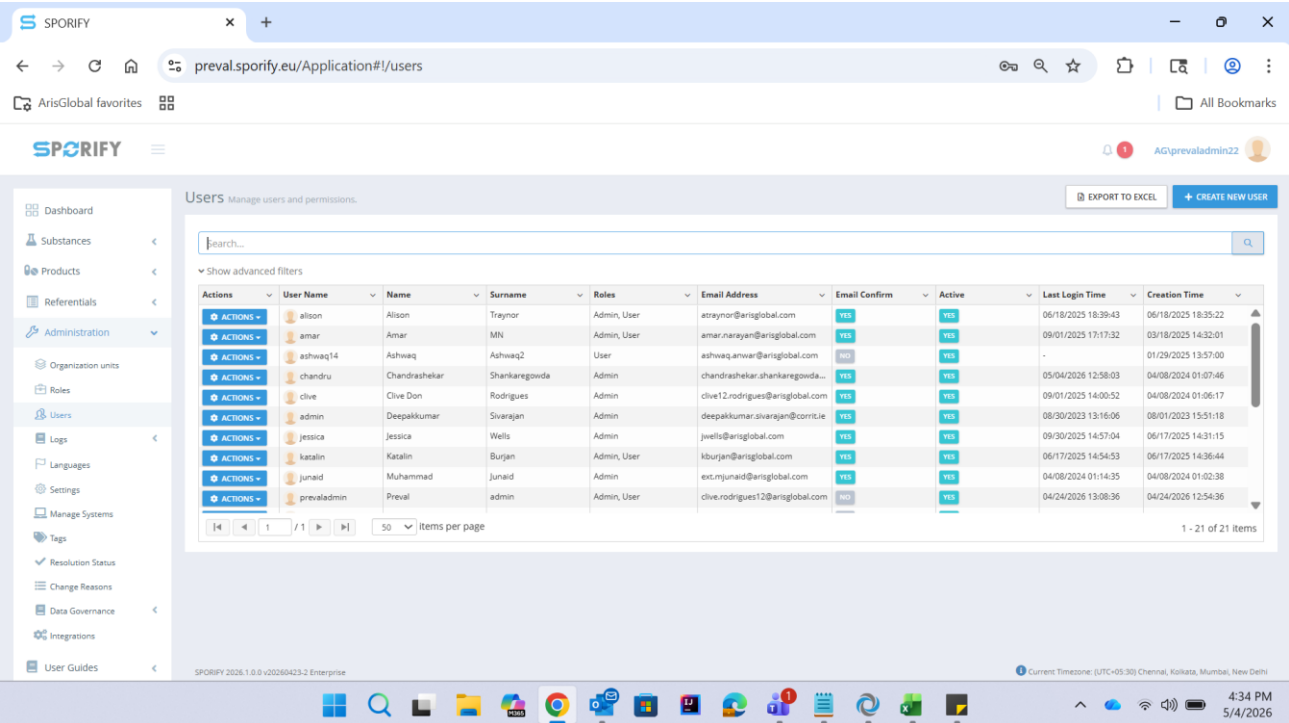
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard with the following key elements:</p> <ul style="list-style-type: none"> <li><b>Navigation Menu:</b> Dashboard, Substances, Products, Referentials, Administration, User Guides, Policies, Validation.</li> <li><b>Dashboard Statistics:</b> <ul style="list-style-type: none"> <li><b>MAPPING STATUS OVERVIEW:</b> A bar chart showing mapping status across various categories.</li> <li><b>Substances:</b> GPRS 143,935; SMS 64,023.</li> <li><b>Products:</b> SPOR Products 286.</li> <li><b>Organisations:</b> Organisations Available.</li> <li><b>Referentials:</b> SPOR Lists 163; SPOR Terms 118,067.</li> </ul> </li> <li><b>RESOLUTION STATUS OVERVIEW:</b> Four donut charts showing: <ul style="list-style-type: none"> <li>Substances: Matched 81%</li> <li>Products: Not Set 100%</li> <li>Organisations: Not Set 100%</li> <li>Referentials: Matched 71%</li> </ul> </li> <li><b>TARGET SYSTEM UPDATES:</b> A line chart showing updates from Jun-2025 to Apr-2026.</li> <li><b>SPORIFY ACTIVITY:</b> A section at the bottom showing activity for Substances, Referentials, and Products.</li> </ul>				

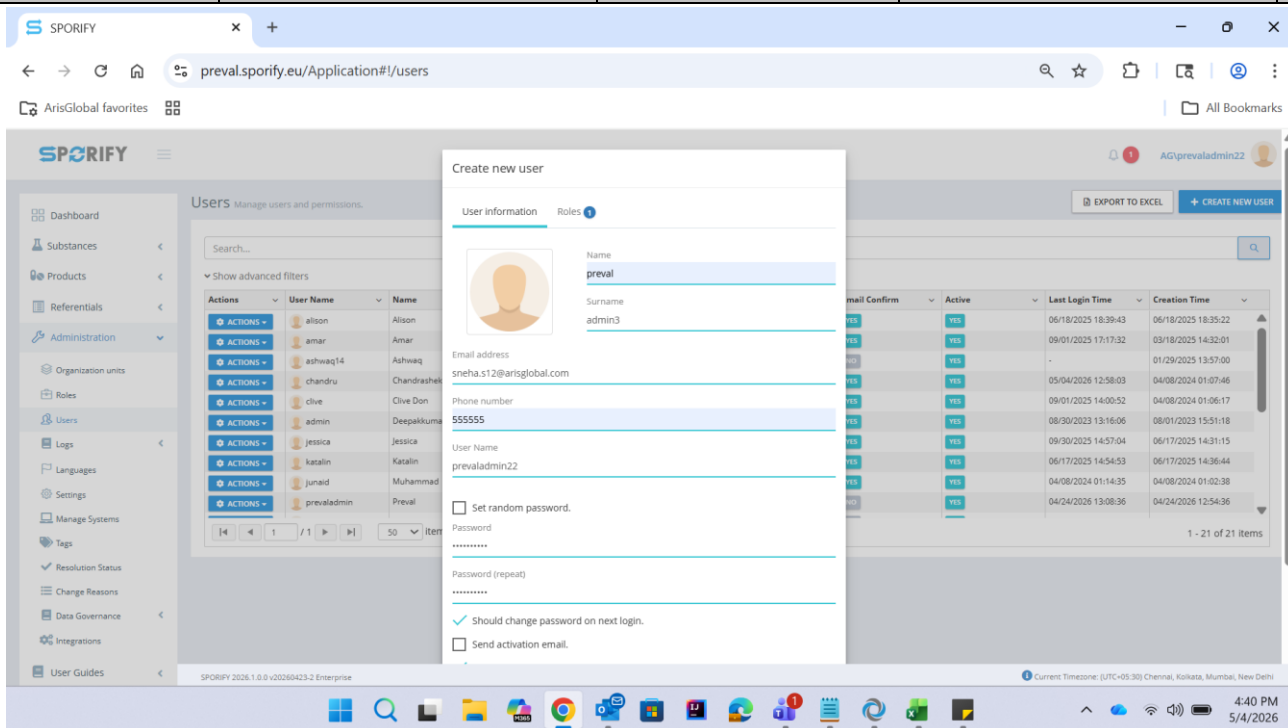
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 9	RR_CFR_IC_PD_01: Navigate to Administration>> Users, Create a new user with same username as created earlier, assign the admin role and fill all the mandatory data and click on Save button. *PS*	Name: <validname> Surname: <validsurname> Email address: <valid mail address> User Name: <prevaluser11> Set random address: unselected Password: <valid password> Password (repeat): <valid password> Should change password on next login: selected Send activation mail: Unselected Active: Selected Is two factor authentication enabled?: Unselected Is lockout enabled ?: Selected  Roles: Admin	Unable to create a user with same user name and a message "Name <username> is already taken." is displayed.	Name: preval Surname: admin3 Email address: sneha.s12@arisglobal.com User Name:prevaladmin22 Set random address: unselected Should change password on next login: selected Send activation mail: Unselected Active: Selected Is two factor authentication enabled?: Unselected Is lockout enabled ?: Selected  Roles: Admin  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 04:41 PM	Passed

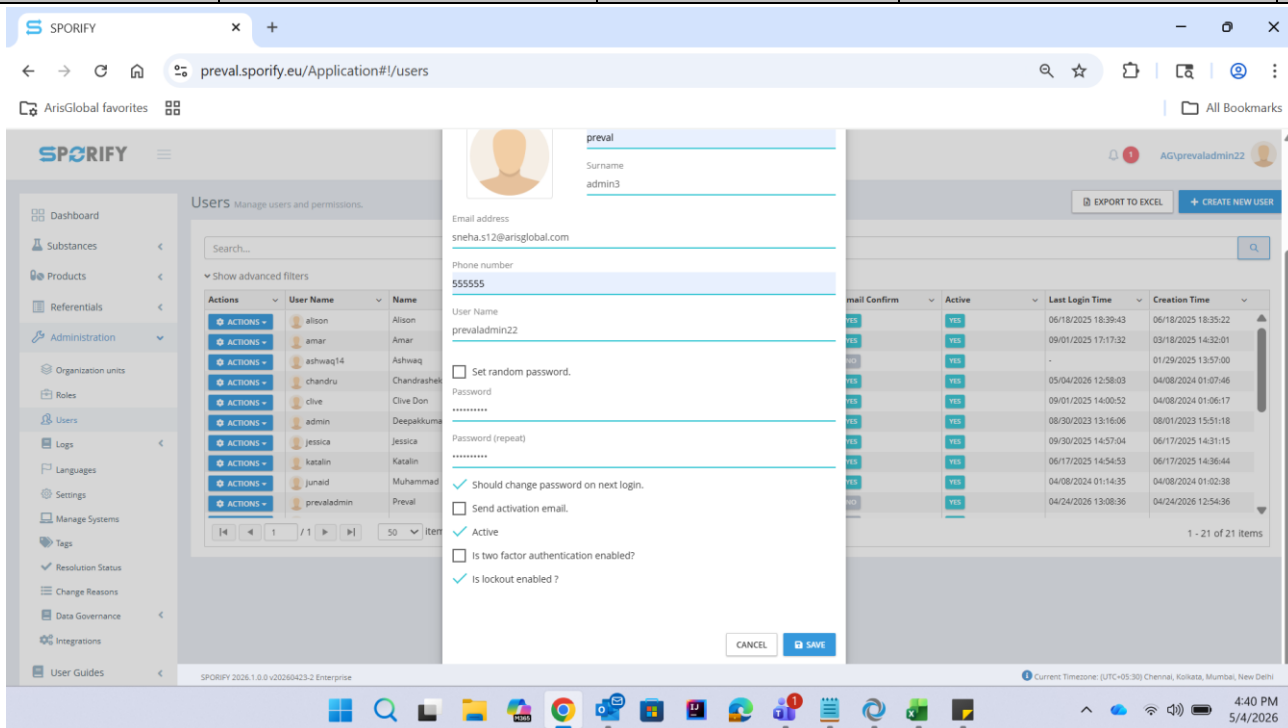
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

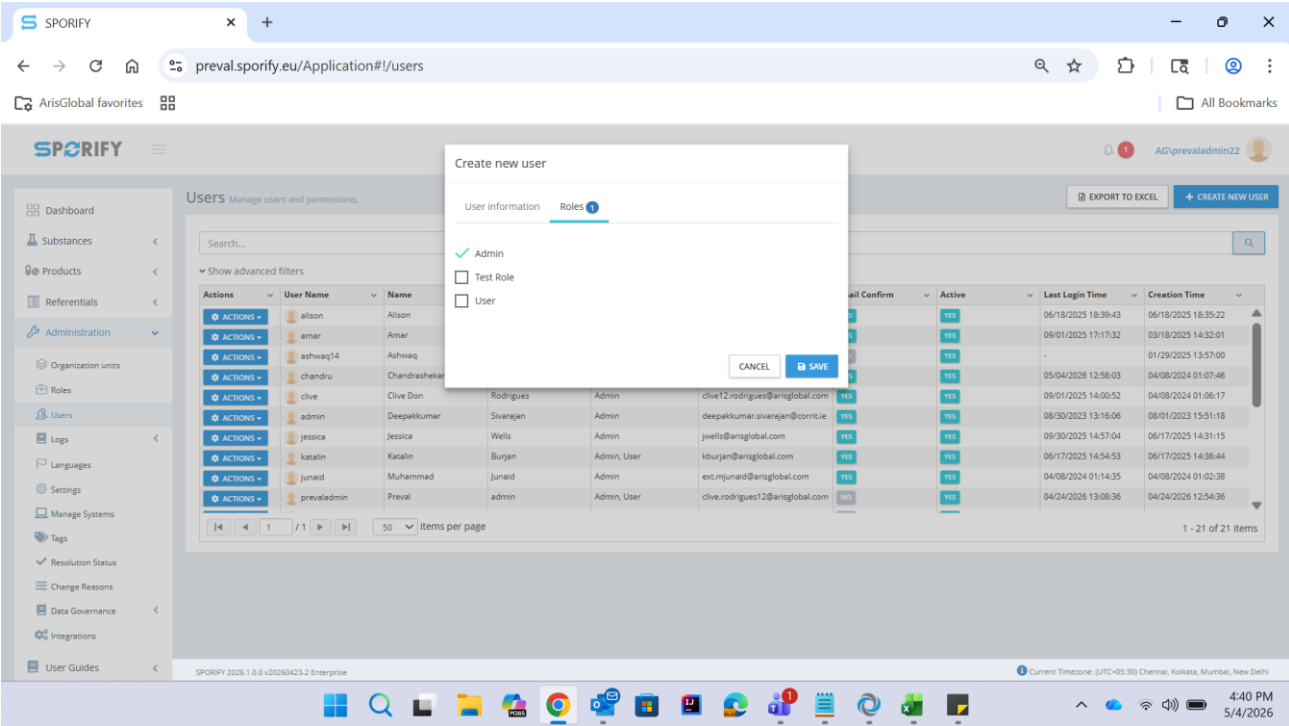
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 48 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																	
	 <p>The screenshot displays the SPORIFY web application interface. A 'Create new user' modal is open, showing the 'User information' tab. The form includes fields for Name (preval), Surname (admin3), Email address (sneha.s12@arissglobal.com), and Phone number (555555). There are checkboxes for 'Set random password', 'Should change password on next login', and 'Send activation email'. In the background, a table lists existing users with columns for 'Active', 'Last Login Time', and 'Creation Time'.</p> <table border="1"> <thead> <tr> <th>Active</th> <th>Last Login Time</th> <th>Creation Time</th> </tr> </thead> <tbody> <tr><td>YES</td><td>06/18/2025 18:39:43</td><td>06/18/2025 18:35:22</td></tr> <tr><td>YES</td><td>09/01/2025 17:17:32</td><td>03/18/2025 14:32:01</td></tr> <tr><td>YES</td><td>01/29/2025 13:57:00</td><td>01/29/2025 13:57:00</td></tr> <tr><td>YES</td><td>05/04/2026 12:58:03</td><td>04/08/2024 01:07:46</td></tr> <tr><td>YES</td><td>09/01/2025 14:00:52</td><td>04/08/2024 01:06:17</td></tr> <tr><td>YES</td><td>08/30/2023 13:16:06</td><td>08/01/2023 15:51:18</td></tr> <tr><td>YES</td><td>09/30/2025 14:57:04</td><td>06/17/2025 14:31:15</td></tr> <tr><td>YES</td><td>06/17/2025 14:54:53</td><td>06/17/2025 14:36:44</td></tr> <tr><td>YES</td><td>04/08/2024 01:14:35</td><td>04/08/2024 01:02:38</td></tr> <tr><td>YES</td><td>04/24/2026 13:08:36</td><td>04/24/2026 12:54:36</td></tr> </tbody> </table>					Active	Last Login Time	Creation Time	YES	06/18/2025 18:39:43	06/18/2025 18:35:22	YES	09/01/2025 17:17:32	03/18/2025 14:32:01	YES	01/29/2025 13:57:00	01/29/2025 13:57:00	YES	05/04/2026 12:58:03	04/08/2024 01:07:46	YES	09/01/2025 14:00:52	04/08/2024 01:06:17	YES	08/30/2023 13:16:06	08/01/2023 15:51:18	YES	09/30/2025 14:57:04	06/17/2025 14:31:15	YES	06/17/2025 14:54:53	06/17/2025 14:36:44	YES	04/08/2024 01:14:35	04/08/2024 01:02:38	YES	04/24/2026 13:08:36	04/24/2026 12:54:36
Active	Last Login Time	Creation Time																																				
YES	06/18/2025 18:39:43	06/18/2025 18:35:22																																				
YES	09/01/2025 17:17:32	03/18/2025 14:32:01																																				
YES	01/29/2025 13:57:00	01/29/2025 13:57:00																																				
YES	05/04/2026 12:58:03	04/08/2024 01:07:46																																				
YES	09/01/2025 14:00:52	04/08/2024 01:06:17																																				
YES	08/30/2023 13:16:06	08/01/2023 15:51:18																																				
YES	09/30/2025 14:57:04	06/17/2025 14:31:15																																				
YES	06/17/2025 14:54:53	06/17/2025 14:36:44																																				
YES	04/08/2024 01:14:35	04/08/2024 01:02:38																																				
YES	04/24/2026 13:08:36	04/24/2026 12:54:36																																				

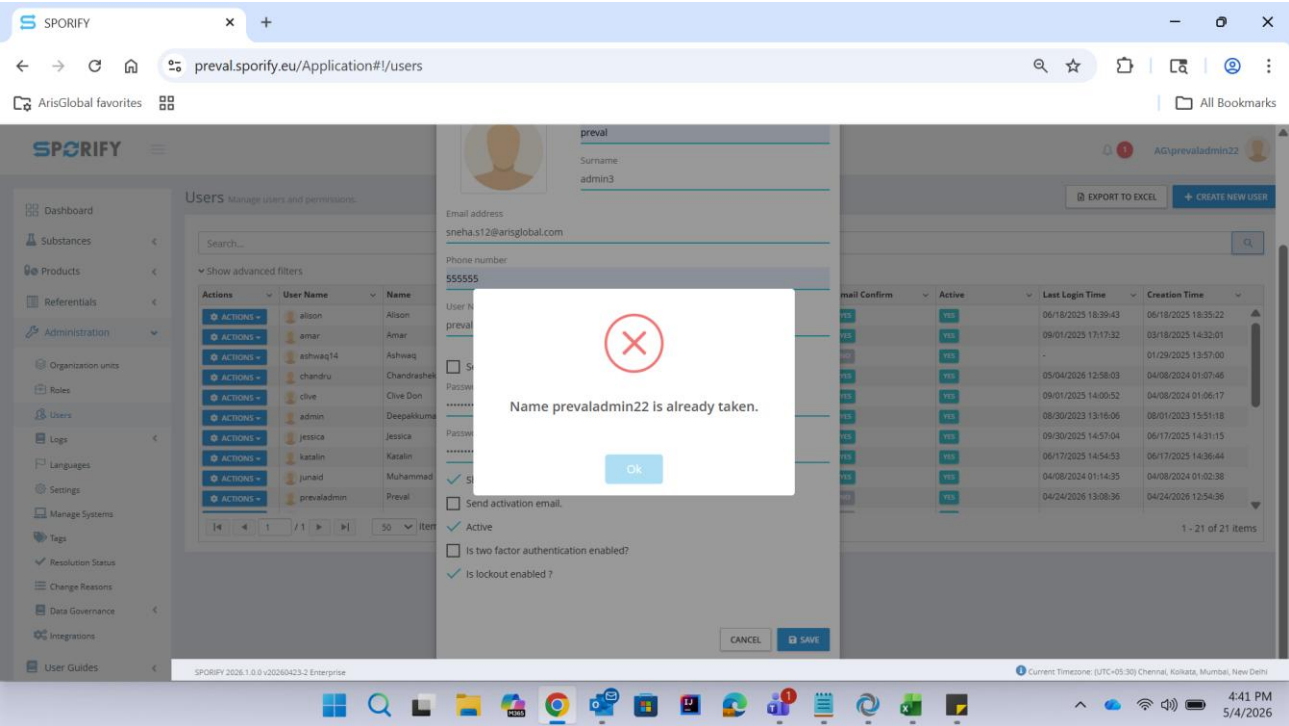
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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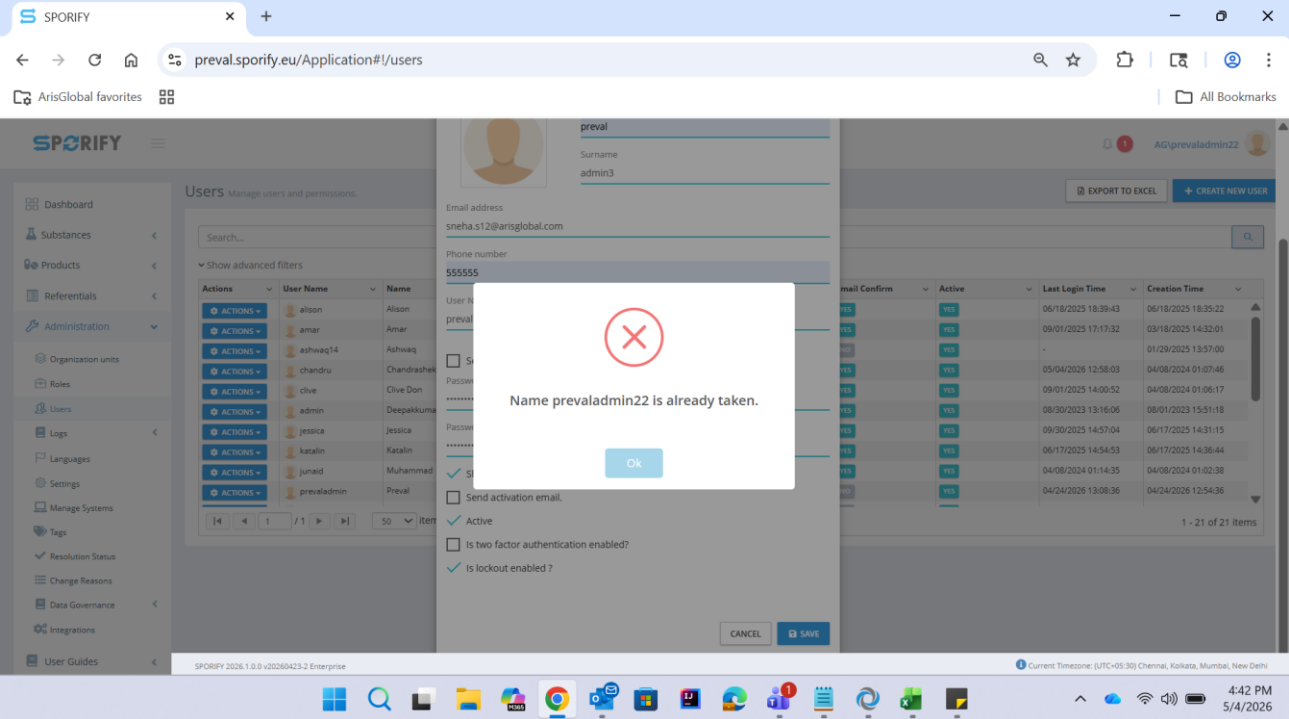
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows a web browser window with the URL 'preval.sporify.eu/Application#/1/users'. The page displays a user management interface with a table of users and a form for creating a new user. A modal dialog box is open in the center, displaying a red 'X' icon and the message 'Name prevaladmin22 is already taken.' with an 'OK' button. The background shows a list of users with columns for 'User Name', 'Name', 'Active', 'Last Login Time', and 'Creation Time'. The user 'preval' is highlighted in the list.</p>				

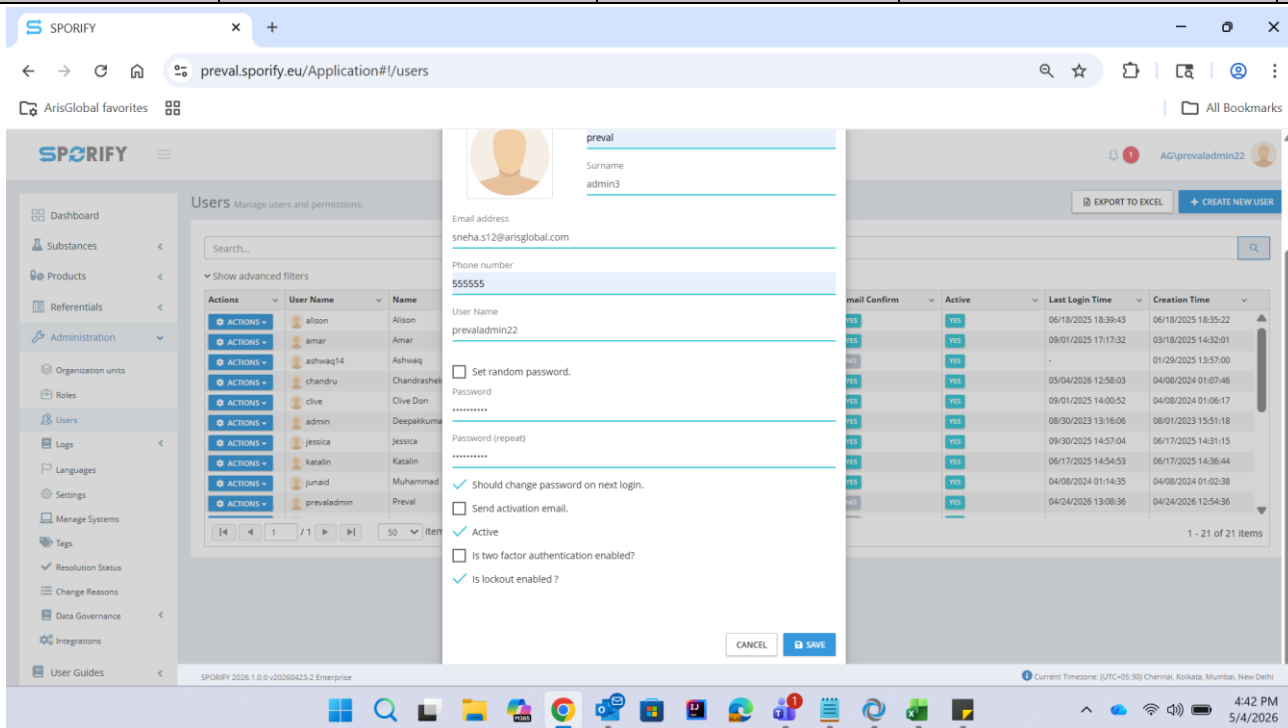
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 10	Click on Ok button on the message, and click on Cancel button in Create new user modal.	NA	Message and Create new user modal is closed.	AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 04:43 PM	Passed

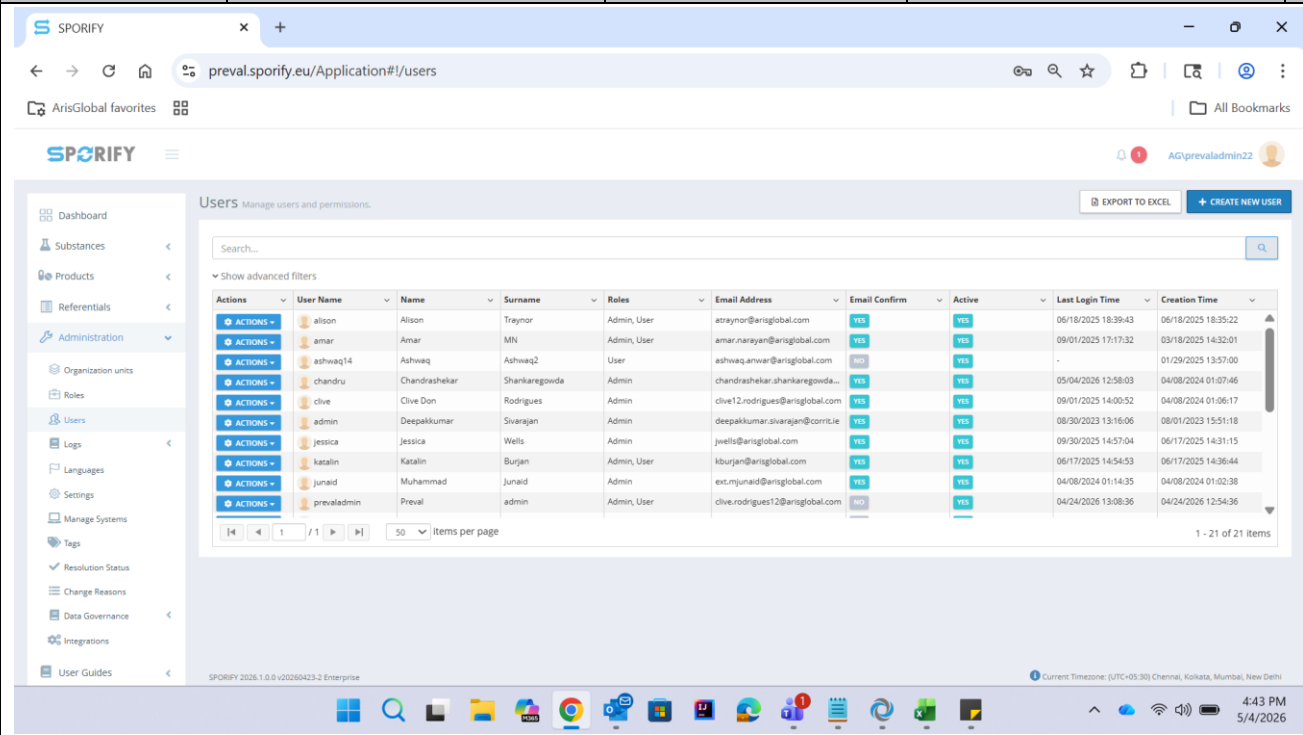



The screenshot shows a web browser window with the URL `preval.sporify.eu/Application#/1/users`. The application interface includes a sidebar menu with options like Dashboard, Substances, Products, Referentials, Administration, Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, and User Guides. The main content area displays a 'Users' management table with columns for User Name, Name, Email address, Phone number, and various status fields. A modal dialog is open in the foreground, displaying a red 'X' icon and the message: "Name prevaladmin22 is already taken." with an 'OK' button.

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 53 of 181

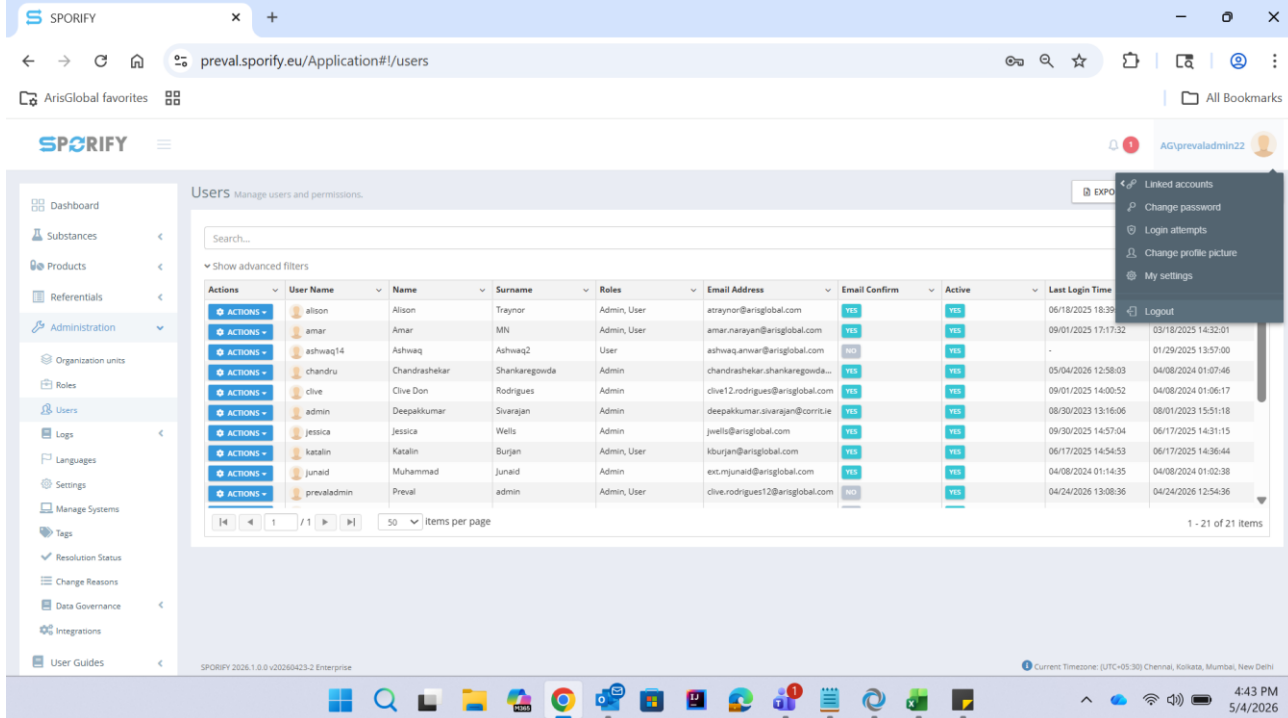
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface. On the left is a navigation menu with options like Dashboard, Substances, Products, Referentials, Administration, Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, and User Guides. The main content area is titled 'Users' and includes a search bar, a list of users, and a detailed view for a user named 'preval'. The detailed view shows fields for Surname (admin3), Email address (sneha.s12@arisglobal.com), Phone number (555555), and User Name (prevaladmin22). There are checkboxes for 'Set random password', 'Send activation email', 'Active', 'Is two factor authentication enabled?', and 'Is lockout enabled?'. A table below shows a list of users with columns for 'Email Confirm', 'Active', 'Last Login Time', and 'Creation Time'. The bottom of the screenshot shows a Windows taskbar with the time 4:42 PM on 5/4/2026.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																														
	 <p>The screenshot displays the 'Users' management page in the SPORIFY application. The page title is 'Users Manage users and permissions.' and it includes an 'EXPORT TO EXCEL' button and a '+ CREATE NEW USER' button. A search bar is present above a table of users. The table has columns for Actions, User Name, Name, Surname, Roles, Email Address, Email Confirm, Active, Last Login Time, and Creation Time. There are 11 users listed in the table.</p> <table border="1"> <thead> <tr> <th>Actions</th> <th>User Name</th> <th>Name</th> <th>Surname</th> <th>Roles</th> <th>Email Address</th> <th>Email Confirm</th> <th>Active</th> <th>Last Login Time</th> <th>Creation Time</th> </tr> </thead> <tbody> <tr> <td>ACTIONS +</td> <td>alison</td> <td>Alison</td> <td>Treynor</td> <td>Admin, User</td> <td>atreynor@arisglobal.com</td> <td>YES</td> <td>YES</td> <td>06/18/2025 18:39:43</td> <td>06/18/2025 18:35:22</td> </tr> <tr> <td>ACTIONS +</td> <td>amar</td> <td>Amar</td> <td>MN</td> <td>Admin, User</td> <td>amar.narayan@arisglobal.com</td> <td>YES</td> <td>YES</td> <td>09/01/2025 17:17:32</td> <td>03/18/2025 14:32:01</td> </tr> <tr> <td>ACTIONS +</td> <td>ashwaq14</td> <td>Ashwaq</td> <td>Ashwaq2</td> <td>User</td> <td>ashwaq.anwar@arisglobal.com</td> <td>NO</td> <td>YES</td> <td>.</td> <td>01/29/2025 13:57:00</td> </tr> <tr> <td>ACTIONS +</td> <td>chandru</td> <td>Chandrashekar</td> <td>Shankaregowda</td> <td>Admin</td> <td>chandrashekar.shankaregowda...</td> <td>YES</td> <td>YES</td> <td>05/04/2026 12:58:03</td> <td>04/08/2024 01:07:46</td> </tr> <tr> <td>ACTIONS +</td> <td>clive</td> <td>Clive Don</td> <td>Rodrigues</td> <td>Admin</td> <td>clive12.rodrigues@arisglobal.com</td> <td>YES</td> <td>YES</td> <td>09/01/2025 14:00:52</td> <td>04/08/2024 01:06:17</td> </tr> <tr> <td>ACTIONS +</td> <td>admin</td> <td>Deepakumar</td> <td>Sivarajan</td> <td>Admin</td> <td>deepakumar.sivarajan@cornti.e</td> <td>YES</td> <td>YES</td> <td>08/30/2023 13:16:06</td> <td>08/01/2023 15:51:18</td> </tr> <tr> <td>ACTIONS +</td> <td>jessica</td> <td>Jessica</td> <td>Wells</td> <td>Admin</td> <td>jwells@arisglobal.com</td> <td>YES</td> <td>YES</td> <td>09/30/2025 14:57:04</td> <td>06/17/2025 14:31:15</td> </tr> <tr> <td>ACTIONS +</td> <td>katalin</td> <td>Katalin</td> <td>Burjan</td> <td>Admin, User</td> <td>kburjan@arisglobal.com</td> <td>YES</td> <td>YES</td> <td>06/17/2025 14:54:53</td> <td>06/17/2025 14:36:44</td> </tr> <tr> <td>ACTIONS +</td> <td>Junaid</td> <td>Muhammad</td> <td>Junaid</td> <td>Admin</td> <td>ext.mjunaid@arisglobal.com</td> <td>YES</td> <td>YES</td> <td>04/08/2024 01:14:35</td> <td>04/08/2024 01:02:38</td> </tr> <tr> <td>ACTIONS +</td> <td>prevaladmin</td> <td>Preval</td> <td>admin</td> <td>Admin, User</td> <td>clive.rodrigues12@arisglobal.com</td> <td>NO</td> <td>YES</td> <td>04/24/2026 13:08:36</td> <td>04/24/2026 12:54:36</td> </tr> </tbody> </table>					Actions	User Name	Name	Surname	Roles	Email Address	Email Confirm	Active	Last Login Time	Creation Time	ACTIONS +	alison	Alison	Treynor	Admin, User	atreynor@arisglobal.com	YES	YES	06/18/2025 18:39:43	06/18/2025 18:35:22	ACTIONS +	amar	Amar	MN	Admin, User	amar.narayan@arisglobal.com	YES	YES	09/01/2025 17:17:32	03/18/2025 14:32:01	ACTIONS +	ashwaq14	Ashwaq	Ashwaq2	User	ashwaq.anwar@arisglobal.com	NO	YES	.	01/29/2025 13:57:00	ACTIONS +	chandru	Chandrashekar	Shankaregowda	Admin	chandrashekar.shankaregowda...	YES	YES	05/04/2026 12:58:03	04/08/2024 01:07:46	ACTIONS +	clive	Clive Don	Rodrigues	Admin	clive12.rodrigues@arisglobal.com	YES	YES	09/01/2025 14:00:52	04/08/2024 01:06:17	ACTIONS +	admin	Deepakumar	Sivarajan	Admin	deepakumar.sivarajan@cornti.e	YES	YES	08/30/2023 13:16:06	08/01/2023 15:51:18	ACTIONS +	jessica	Jessica	Wells	Admin	jwells@arisglobal.com	YES	YES	09/30/2025 14:57:04	06/17/2025 14:31:15	ACTIONS +	katalin	Katalin	Burjan	Admin, User	kburjan@arisglobal.com	YES	YES	06/17/2025 14:54:53	06/17/2025 14:36:44	ACTIONS +	Junaid	Muhammad	Junaid	Admin	ext.mjunaid@arisglobal.com	YES	YES	04/08/2024 01:14:35	04/08/2024 01:02:38	ACTIONS +	prevaladmin	Preval	admin	Admin, User	clive.rodrigues12@arisglobal.com	NO	YES	04/24/2026 13:08:36	04/24/2026 12:54:36
Actions	User Name	Name	Surname	Roles	Email Address	Email Confirm	Active	Last Login Time	Creation Time																																																																																																										
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ACTIONS +	amar	Amar	MN	Admin, User	amar.narayan@arisglobal.com	YES	YES	09/01/2025 17:17:32	03/18/2025 14:32:01																																																																																																										
ACTIONS +	ashwaq14	Ashwaq	Ashwaq2	User	ashwaq.anwar@arisglobal.com	NO	YES	.	01/29/2025 13:57:00																																																																																																										
ACTIONS +	chandru	Chandrashekar	Shankaregowda	Admin	chandrashekar.shankaregowda...	YES	YES	05/04/2026 12:58:03	04/08/2024 01:07:46																																																																																																										
ACTIONS +	clive	Clive Don	Rodrigues	Admin	clive12.rodrigues@arisglobal.com	YES	YES	09/01/2025 14:00:52	04/08/2024 01:06:17																																																																																																										
ACTIONS +	admin	Deepakumar	Sivarajan	Admin	deepakumar.sivarajan@cornti.e	YES	YES	08/30/2023 13:16:06	08/01/2023 15:51:18																																																																																																										
ACTIONS +	jessica	Jessica	Wells	Admin	jwells@arisglobal.com	YES	YES	09/30/2025 14:57:04	06/17/2025 14:31:15																																																																																																										
ACTIONS +	katalin	Katalin	Burjan	Admin, User	kburjan@arisglobal.com	YES	YES	06/17/2025 14:54:53	06/17/2025 14:36:44																																																																																																										
ACTIONS +	Junaid	Muhammad	Junaid	Admin	ext.mjunaid@arisglobal.com	YES	YES	04/08/2024 01:14:35	04/08/2024 01:02:38																																																																																																										
ACTIONS +	prevaladmin	Preval	admin	Admin, User	clive.rodrigues12@arisglobal.com	NO	YES	04/24/2026 13:08:36	04/24/2026 12:54:36																																																																																																										

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 11	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 04:44 PM	Passed

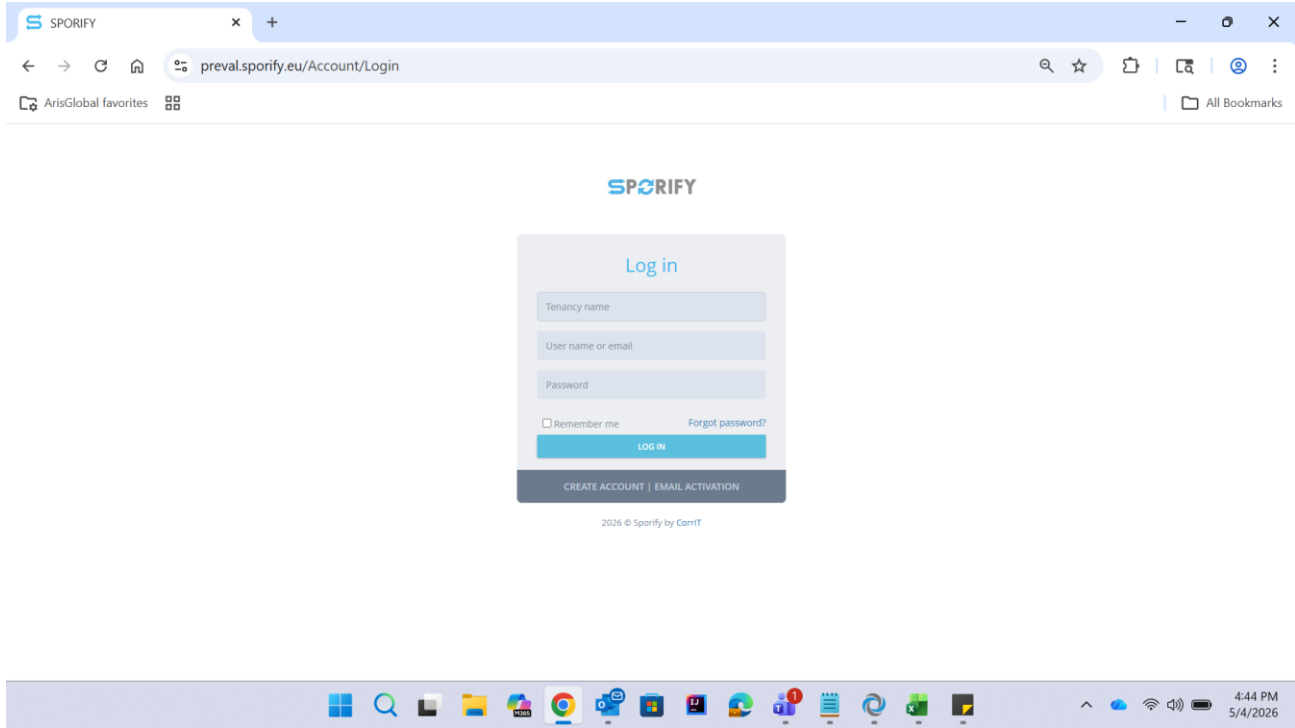



The screenshot shows the SPORIFY application's 'Users' management interface. The browser address bar indicates the URL 'preval.sporify.eu/Application#/1/users'. The application header shows the SPORIFY logo and the user 'AG\prevaladmin22'. The left sidebar contains navigation options like Dashboard, Substances, Products, Referentials, Administration, Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, and User Guides. The main content area displays a table of users with the following data:

Actions	User Name	Name	Surname	Roles	Email Address	Email Confirm	Active	Last Login Time
ACTIONS +	alison	Alison	Treynor	Admin, User	atraynor@arisglobal.com	YES	YES	06/18/2025 18:39
ACTIONS +	amar	Amar	MN	Admin, User	amar.narayan@arisglobal.com	YES	YES	09/01/2025 17:17:32
ACTIONS +	ashwaq14	Ashwaq	Ashwaq2	User	ashwaq.ashwaq@arisglobal.com	NO	YES	01/29/2025 13:57:00
ACTIONS +	chandru	Chandrashekar	Shankaregowda	Admin	chandrashekar.shankaregowda...	YES	YES	05/04/2026 12:58:03
ACTIONS +	clive	Clive Don	Rodrigues	Admin	clive12.rodrigues@arisglobal.com	YES	YES	09/01/2025 14:00:52
ACTIONS +	admin	Deepakkumar	Sivarajan	Admin	deepakkumar.sivarajan@corri.ie	YES	YES	08/30/2023 13:16:06
ACTIONS +	Jessica	Jessica	Wells	Admin	jwells@arisglobal.com	YES	YES	09/30/2025 14:57:04
ACTIONS +	katalin	Katalin	Burjan	Admin, User	kburjan@arisglobal.com	YES	YES	06/17/2025 14:54:53
ACTIONS +	junaid	Muhammad	Junaid	Admin	ext.mjunaid@arisglobal.com	YES	YES	04/08/2024 01:14:35
ACTIONS +	prevaladmin	Preval	admin	Admin, User	clive.rodrigues12@arisglobal.com	NO	YES	04/24/2026 13:08:36


A dropdown menu is open over the 'Logout' button for the user 'Preval', showing options: Linked accounts, Change password, Login attempts, Change profile picture, My settings, and Logout. The system tray at the bottom shows the current time as 4:43 PM on 5/4/2026.

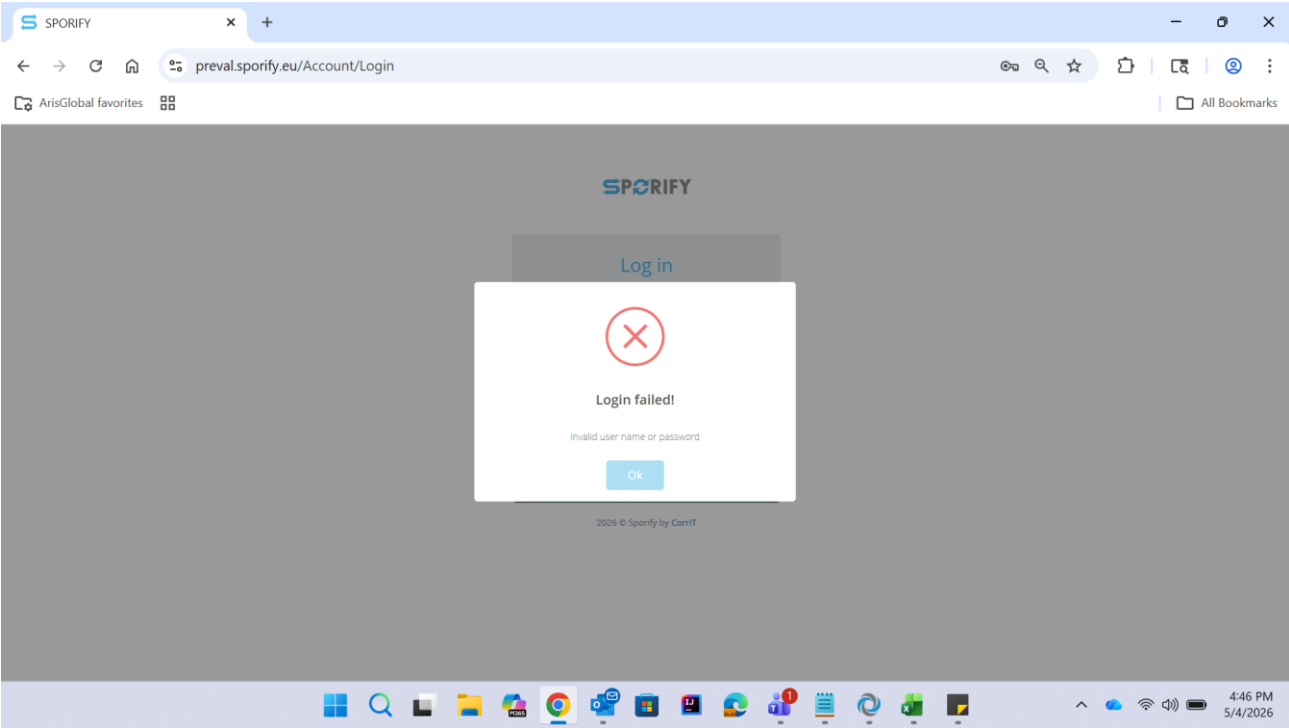
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		<b>Page</b>	Page 57 of 181

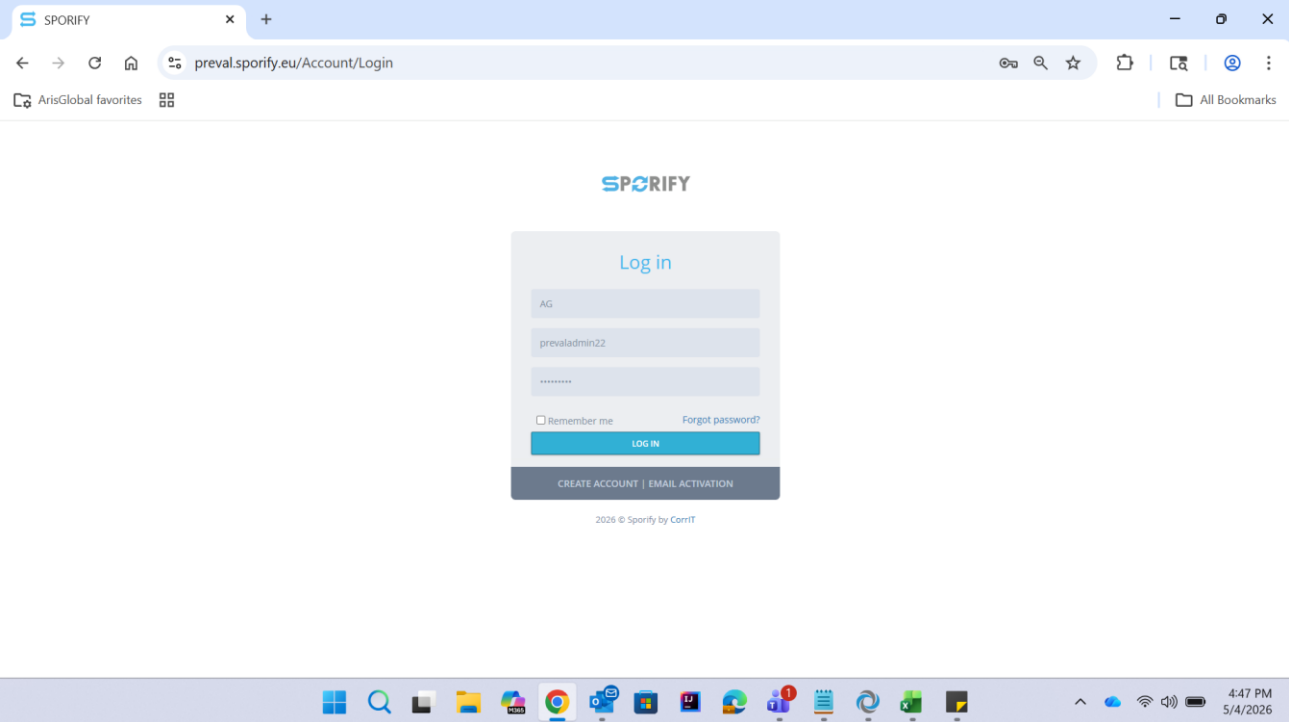
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 12	Login to the application as user specified in test data column along with invalid password. *PS*	User Name: <prevaluser11>	A message "Login Failed!. Invalid user name or password" is displayed and the user is not able to login to the application.	User Name: prevaladmin22  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 04:46 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
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 13	Close the message. Login to the application as user specified in test data column along with invalid password. *PS*	User Name: <prevaluser11>	A message "Login Failed!. Invalid user name or password" is displayed and the user is not able to login to the application.	User Name: prevaladmin22  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 04:52 PM	Passed

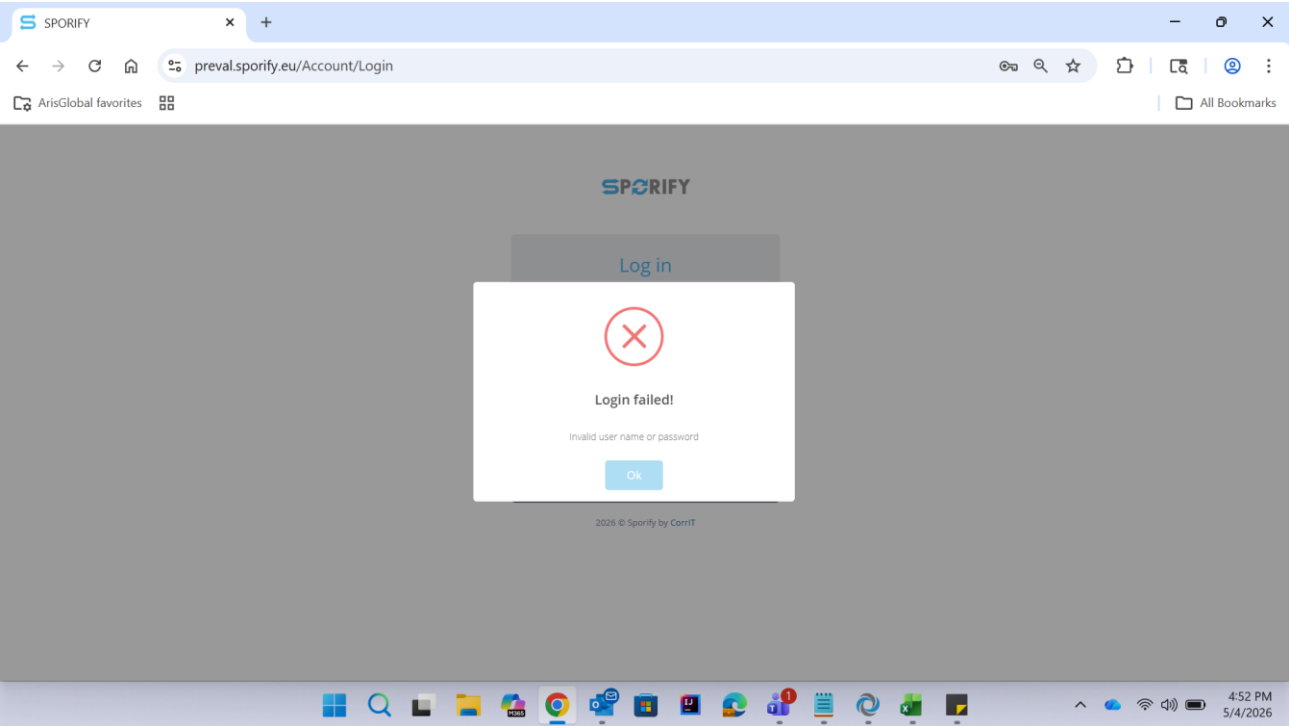



The screenshot shows a web browser window with the address bar containing 'preval.sporify.eu/Account/Login'. The page displays the SPORIFY logo at the top. Below the logo is a 'Log in' form with the following elements:

- Username field: 'AG'
- Password field: 'prevaladmin22'
- Remember me checkbox: unchecked
- Forgot password? link
- LOG IN button
- CREATE ACCOUNT | EMAIL ACTIVATION link
- Copyright notice: 2026 © Sporify by CorriT


The Windows taskbar at the bottom shows the time as 4:47 PM on 5/4/2026.

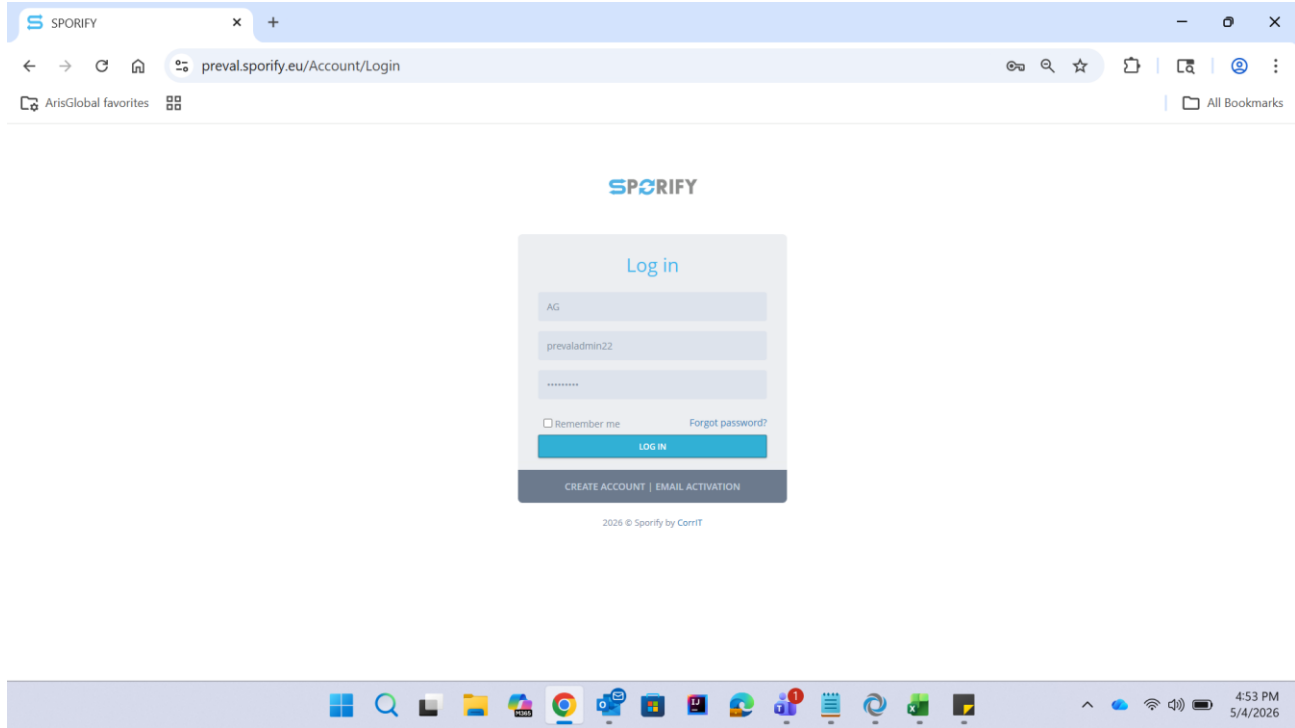
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

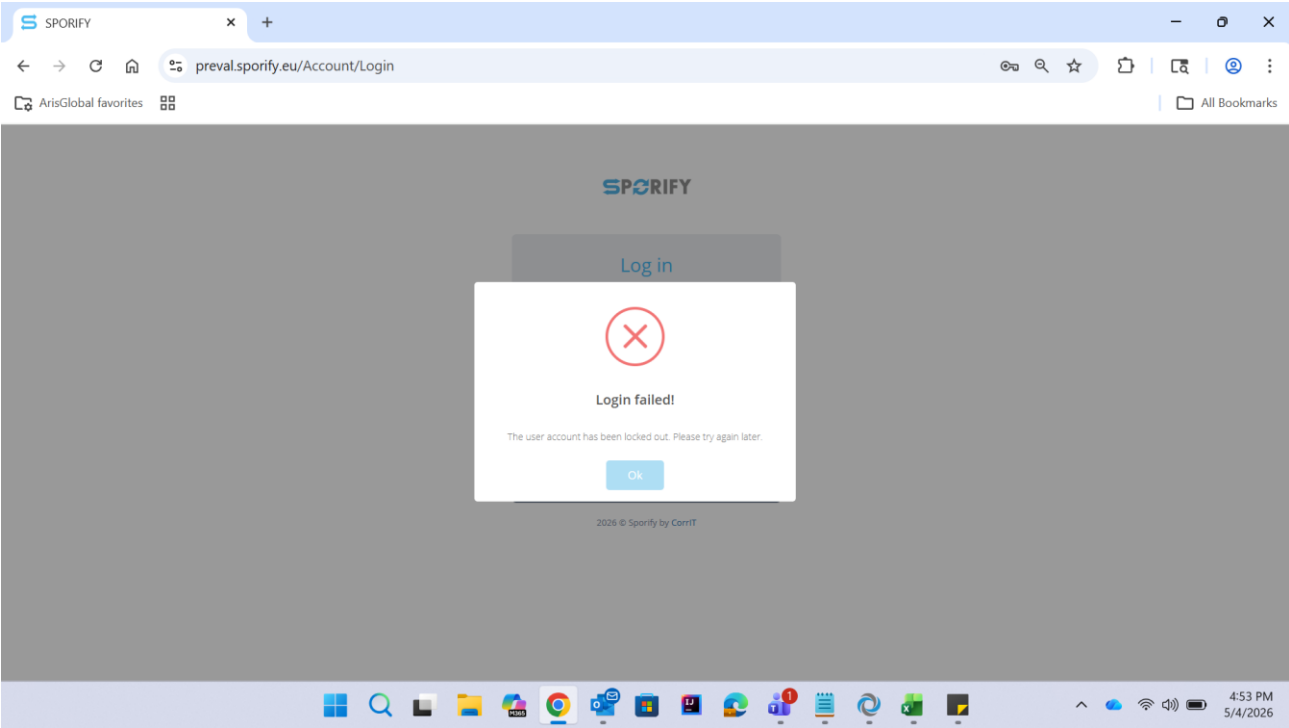
	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 14	Close the message. Login to the application as user specified in test data column along with invalid password. *PS*	User Name: <prevaluser11>	A message "Login Failed!. The user account has been locked out. Please try again later." is displayed after 3 invalid login attempts	User Name: prevaladmin22  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 04:53 PM	Passed

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

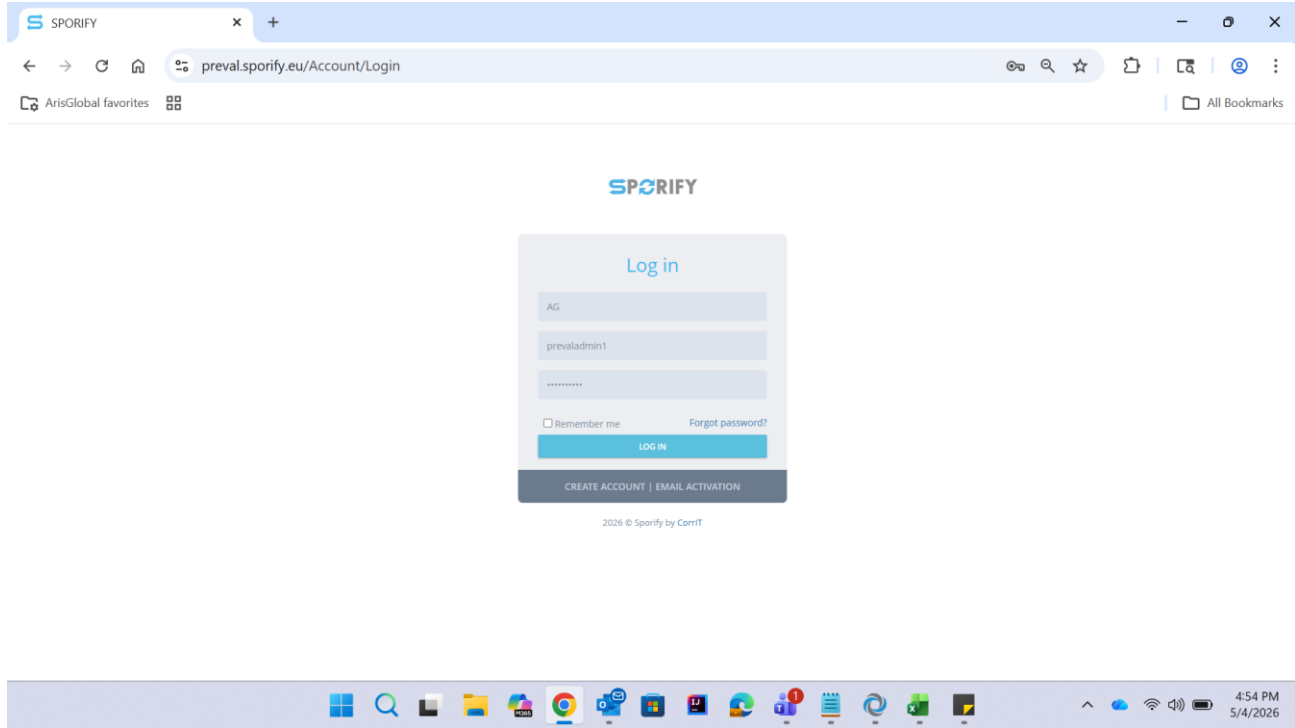
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

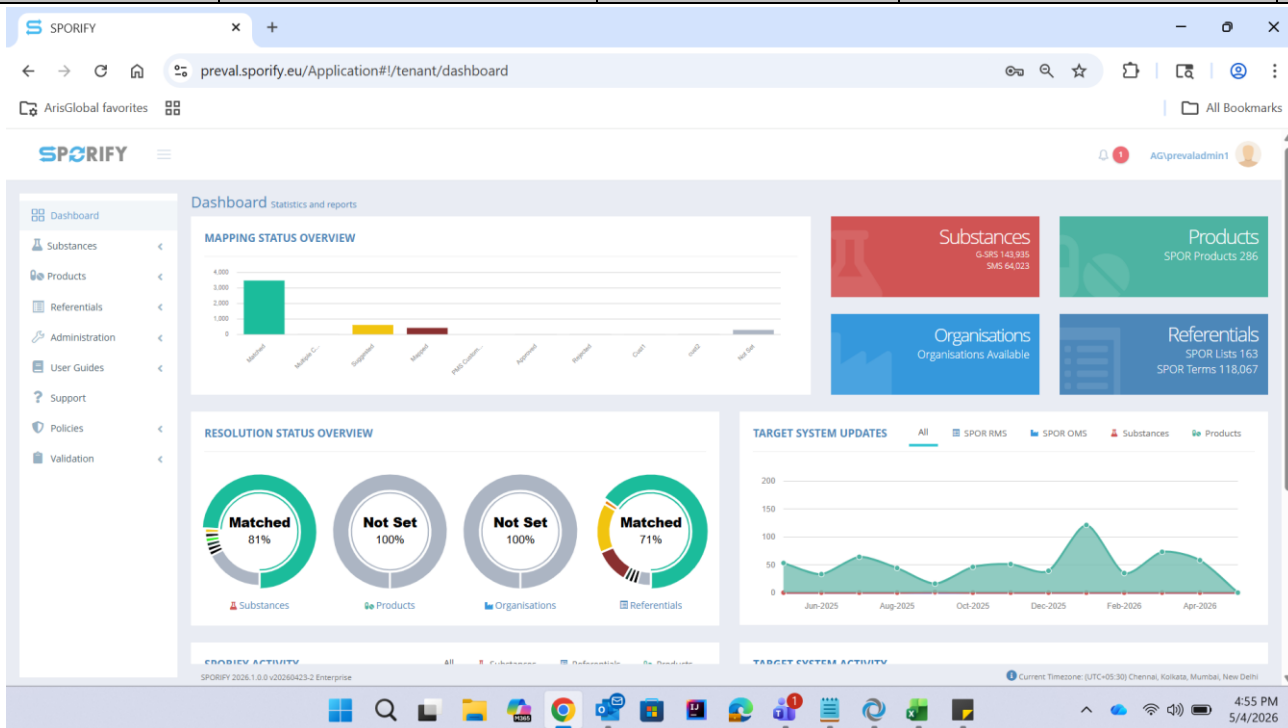
	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		<b>Page</b>	Page 64 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 15	Enter the valid User Name and Password. Click on Log In button.*PS*	User Name: <pvadminuser>	User is logged into the application.	User Name: prevaladmin1  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 04:55 PM	Passed

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

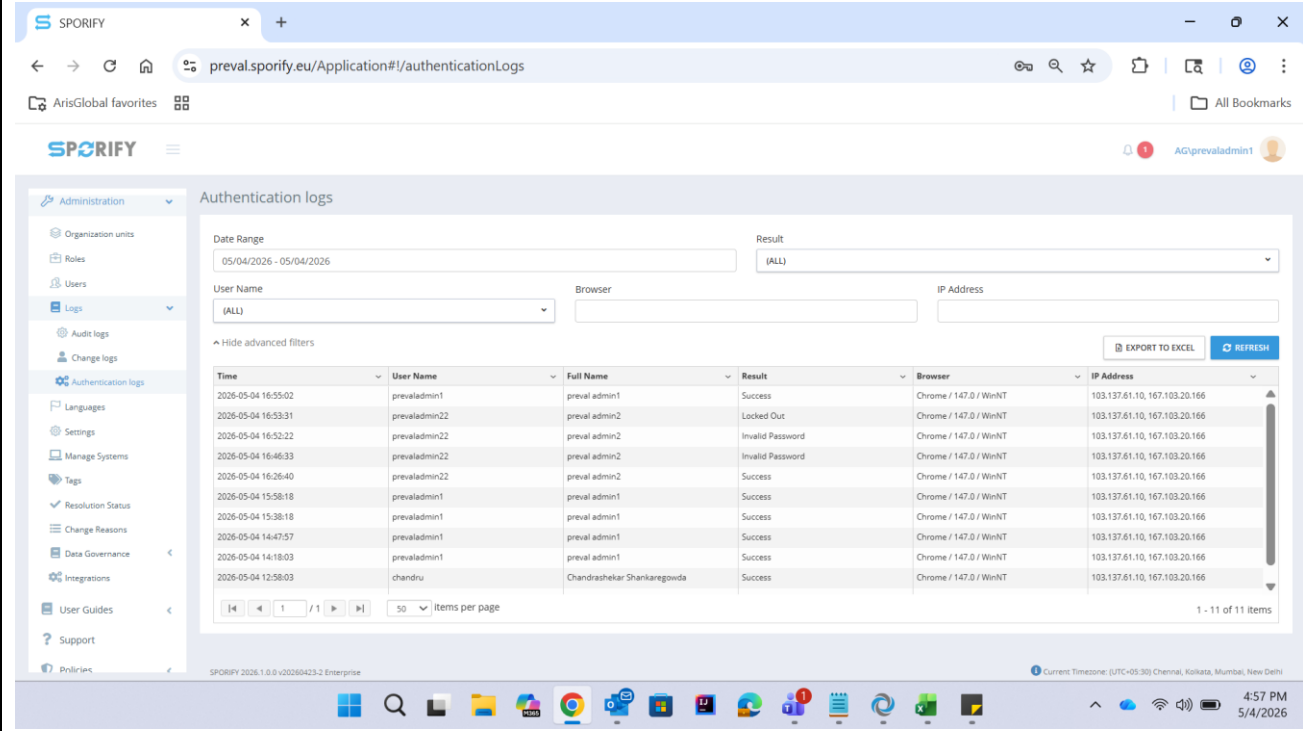
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 66 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard interface. At the top, there's a navigation menu with options like Substances, Products, Referentials, Administration, User Guides, Support, Policies, and Validation. The main content area is divided into several sections:</p> <ul style="list-style-type: none"> <li><b>MAPPING STATUS OVERVIEW:</b> A bar chart showing mapping status across different categories.</li> <li><b>Substances:</b> A red box indicating 1,43,935 G.SRS and 64,023 SMS.</li> <li><b>Products:</b> A green box indicating 286 SPOR Products.</li> <li><b>Organisations:</b> A blue box indicating 'Organisations Available'.</li> <li><b>Referentials:</b> A dark blue box indicating 163 SPOR Lists and 118,067 SPOR Terms.</li> <li><b>RESOLUTION STATUS OVERVIEW:</b> Four donut charts showing resolution status: Substances (81% Matched), Products (100% Not Set), Organisations (100% Not Set), and Referentials (71% Matched).</li> <li><b>TARGET SYSTEM UPDATES:</b> A line chart showing updates from Jun-2025 to Apr-2026.</li> </ul> <p>The bottom of the dashboard shows system activity and a footer with the current time zone (UTC+05:30) and the date/time: 4:55 PM, 5/4/2026.</p>				

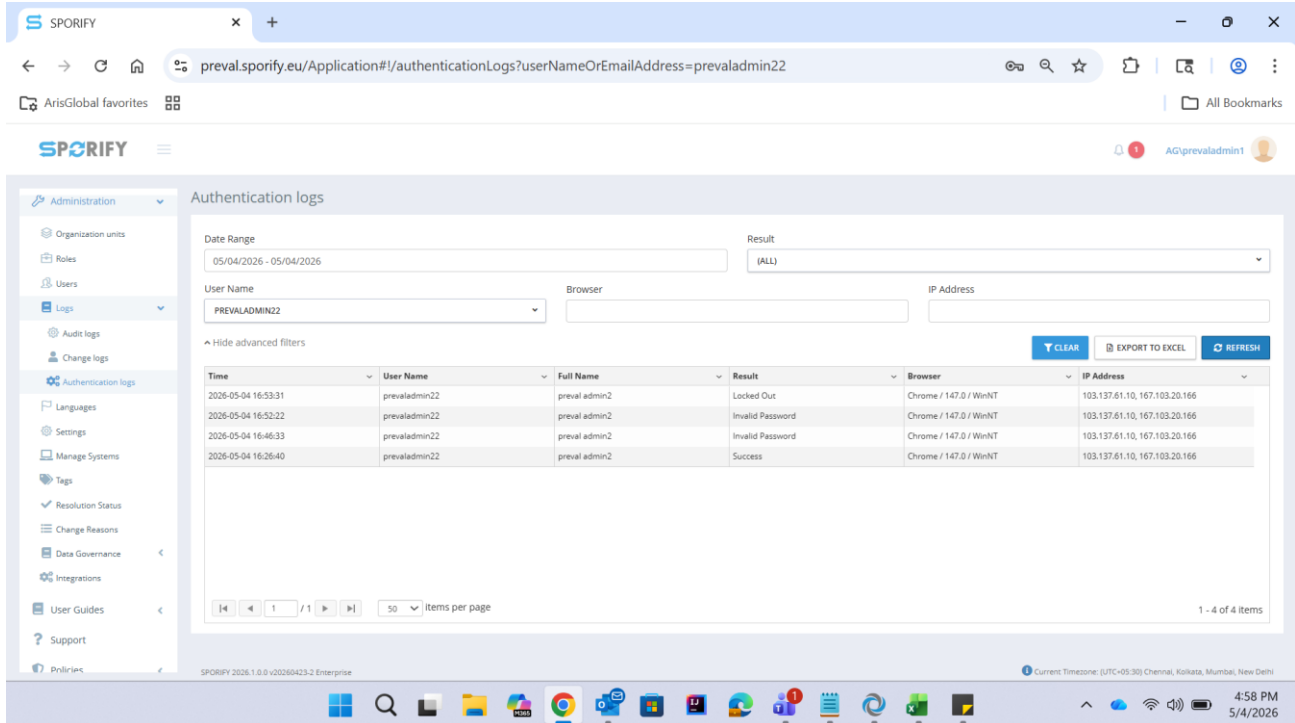
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 16	RR_CFR_IC_PD_03: Navigate to Administration>> Logs>> Authentication Logs. Verify the invalid login attempts for the user mentioned in test data column.*PS*	User Name: <prevaluser11>	Invalid login attempts are displayed.	User Name: prevaladmin22  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 04:58 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																		
	 <p>The screenshot shows the SPORIFY web application interface for viewing authentication logs. The browser address bar shows 'preval.sporify.eu/Application#/authenticationLogs'. The page title is 'Authentication logs'. There are filters for Date Range (05/04/2026 - 05/04/2026), Result (ALL), User Name (ALL), Browser, and IP Address. A table displays the following data:</p> <table border="1"> <thead> <tr> <th>Time</th> <th>User Name</th> <th>Full Name</th> <th>Result</th> <th>Browser</th> <th>IP Address</th> </tr> </thead> <tbody> <tr> <td>2026-05-04 16:55:02</td> <td>prevaladmin1</td> <td>preval admin1</td> <td>Success</td> <td>Chrome / 147.0 / WinNT</td> <td>103.137.61.10, 167.103.20.166</td> </tr> <tr> <td>2026-05-04 16:53:31</td> <td>prevaladmin22</td> <td>preval admin2</td> <td>Locked Out</td> <td>Chrome / 147.0 / WinNT</td> <td>103.137.61.10, 167.103.20.166</td> </tr> <tr> <td>2026-05-04 16:52:22</td> <td>prevaladmin22</td> <td>preval admin2</td> <td>Invalid Password</td> <td>Chrome / 147.0 / WinNT</td> <td>103.137.61.10, 167.103.20.166</td> </tr> <tr> <td>2026-05-04 16:46:33</td> <td>prevaladmin22</td> <td>preval admin2</td> <td>Invalid Password</td> <td>Chrome / 147.0 / WinNT</td> <td>103.137.61.10, 167.103.20.166</td> </tr> <tr> <td>2026-05-04 16:26:40</td> <td>prevaladmin22</td> <td>preval admin2</td> <td>Success</td> <td>Chrome / 147.0 / WinNT</td> <td>103.137.61.10, 167.103.20.166</td> </tr> <tr> <td>2026-05-04 15:58:18</td> <td>prevaladmin1</td> <td>preval admin1</td> <td>Success</td> <td>Chrome / 147.0 / WinNT</td> <td>103.137.61.10, 167.103.20.166</td> </tr> <tr> <td>2026-05-04 15:38:18</td> <td>prevaladmin1</td> <td>preval admin1</td> <td>Success</td> <td>Chrome / 147.0 / WinNT</td> <td>103.137.61.10, 167.103.20.166</td> </tr> <tr> <td>2026-05-04 14:47:57</td> <td>prevaladmin1</td> <td>preval admin1</td> <td>Success</td> <td>Chrome / 147.0 / WinNT</td> <td>103.137.61.10, 167.103.20.166</td> </tr> <tr> <td>2026-05-04 14:18:03</td> <td>prevaladmin1</td> <td>preval admin1</td> <td>Success</td> <td>Chrome / 147.0 / WinNT</td> <td>103.137.61.10, 167.103.20.166</td> </tr> <tr> <td>2026-05-04 12:58:03</td> <td>chandru</td> <td>Chandrashekar Shankaregowda</td> <td>Success</td> <td>Chrome / 147.0 / WinNT</td> <td>103.137.61.10, 167.103.20.166</td> </tr> </tbody> </table> <p>The interface also includes a sidebar with navigation options like Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, Tags, Resolution Status, Change Reasons, Data Governance, Integrations, User Guides, Support, and Privileges. The bottom of the screenshot shows the Windows taskbar with the system clock at 4:57 PM on 5/4/2026.</p>					Time	User Name	Full Name	Result	Browser	IP Address	2026-05-04 16:55:02	prevaladmin1	preval admin1	Success	Chrome / 147.0 / WinNT	103.137.61.10, 167.103.20.166	2026-05-04 16:53:31	prevaladmin22	preval admin2	Locked Out	Chrome / 147.0 / WinNT	103.137.61.10, 167.103.20.166	2026-05-04 16:52:22	prevaladmin22	preval admin2	Invalid Password	Chrome / 147.0 / WinNT	103.137.61.10, 167.103.20.166	2026-05-04 16:46:33	prevaladmin22	preval admin2	Invalid Password	Chrome / 147.0 / WinNT	103.137.61.10, 167.103.20.166	2026-05-04 16:26:40	prevaladmin22	preval admin2	Success	Chrome / 147.0 / WinNT	103.137.61.10, 167.103.20.166	2026-05-04 15:58:18	prevaladmin1	preval admin1	Success	Chrome / 147.0 / WinNT	103.137.61.10, 167.103.20.166	2026-05-04 15:38:18	prevaladmin1	preval admin1	Success	Chrome / 147.0 / WinNT	103.137.61.10, 167.103.20.166	2026-05-04 14:47:57	prevaladmin1	preval admin1	Success	Chrome / 147.0 / WinNT	103.137.61.10, 167.103.20.166	2026-05-04 14:18:03	prevaladmin1	preval admin1	Success	Chrome / 147.0 / WinNT	103.137.61.10, 167.103.20.166	2026-05-04 12:58:03	chandru	Chandrashekar Shankaregowda	Success	Chrome / 147.0 / WinNT	103.137.61.10, 167.103.20.166
Time	User Name	Full Name	Result	Browser	IP Address																																																																		
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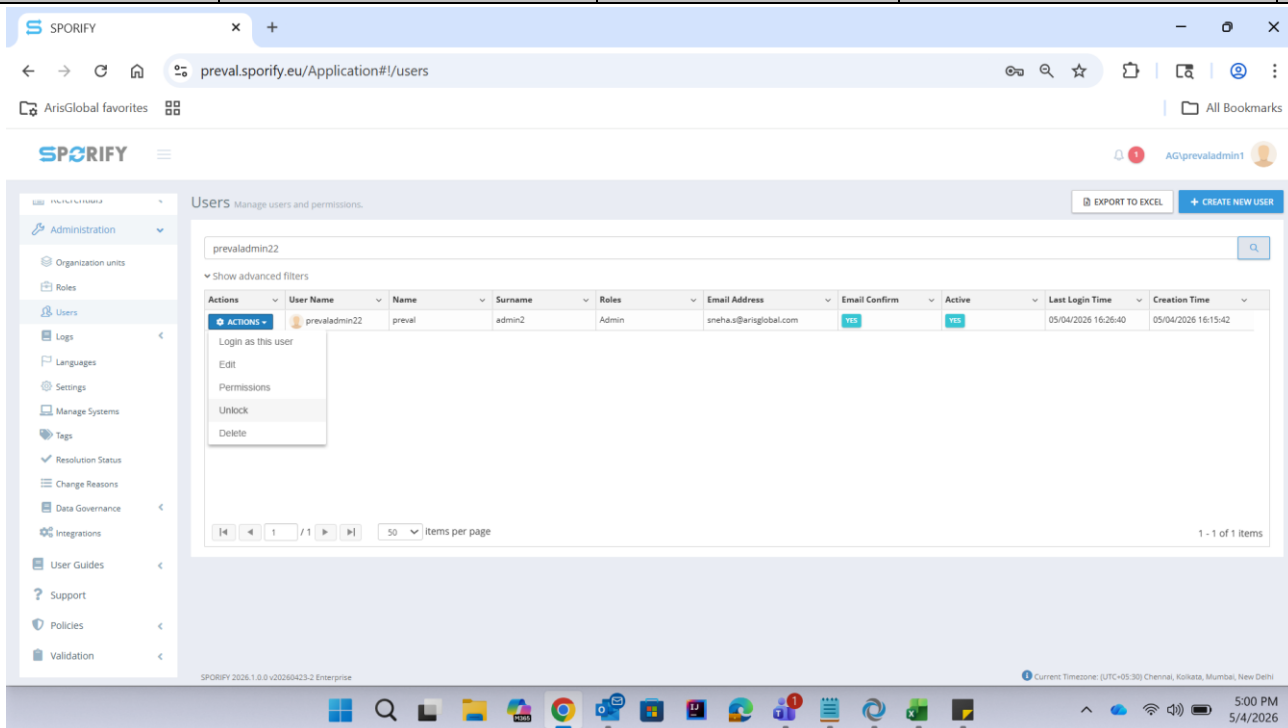
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 69 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot shows the SPORIFY web application interface for viewing authentication logs. The browser address bar shows the URL: <code>preval.sporify.eu/Application#/authenticationLogs?userNameOrEmailAddress=prevaladmin22</code>. The page title is "Authentication logs".</p> <p>Filters applied:</p> <ul style="list-style-type: none"> <li>Date Range: 05/04/2026 - 05/04/2026</li> <li>User Name: PREVALADMIN22</li> <li>Result: (ALL)</li> </ul> <p>Table of authentication logs:</p> <table border="1"> <thead> <tr> <th>Time</th> <th>User Name</th> <th>Full Name</th> <th>Result</th> <th>Browser</th> <th>IP Address</th> </tr> </thead> <tbody> <tr> <td>2026-05-04 16:53:31</td> <td>prevaladmin22</td> <td>preval admin2</td> <td>Locked Out</td> <td>Chrome / 147.0 / WinNT</td> <td>103.137.61.10, 167.103.20.166</td> </tr> <tr> <td>2026-05-04 16:52:22</td> <td>prevaladmin22</td> <td>preval admin2</td> <td>Invalid Password</td> <td>Chrome / 147.0 / WinNT</td> <td>103.137.61.10, 167.103.20.166</td> </tr> <tr> <td>2026-05-04 16:46:33</td> <td>prevaladmin22</td> <td>preval admin2</td> <td>Invalid Password</td> <td>Chrome / 147.0 / WinNT</td> <td>103.137.61.10, 167.103.20.166</td> </tr> <tr> <td>2026-05-04 16:26:40</td> <td>prevaladmin22</td> <td>preval admin2</td> <td>Success</td> <td>Chrome / 147.0 / WinNT</td> <td>103.137.61.10, 167.103.20.166</td> </tr> </tbody> </table> <p>Page 1 - 4 of 4 items. 50 items per page.</p>					Time	User Name	Full Name	Result	Browser	IP Address	2026-05-04 16:53:31	prevaladmin22	preval admin2	Locked Out	Chrome / 147.0 / WinNT	103.137.61.10, 167.103.20.166	2026-05-04 16:52:22	prevaladmin22	preval admin2	Invalid Password	Chrome / 147.0 / WinNT	103.137.61.10, 167.103.20.166	2026-05-04 16:46:33	prevaladmin22	preval admin2	Invalid Password	Chrome / 147.0 / WinNT	103.137.61.10, 167.103.20.166	2026-05-04 16:26:40	prevaladmin22	preval admin2	Success	Chrome / 147.0 / WinNT	103.137.61.10, 167.103.20.166
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2026-05-04 16:26:40	prevaladmin22	preval admin2	Success	Chrome / 147.0 / WinNT	103.137.61.10, 167.103.20.166																														

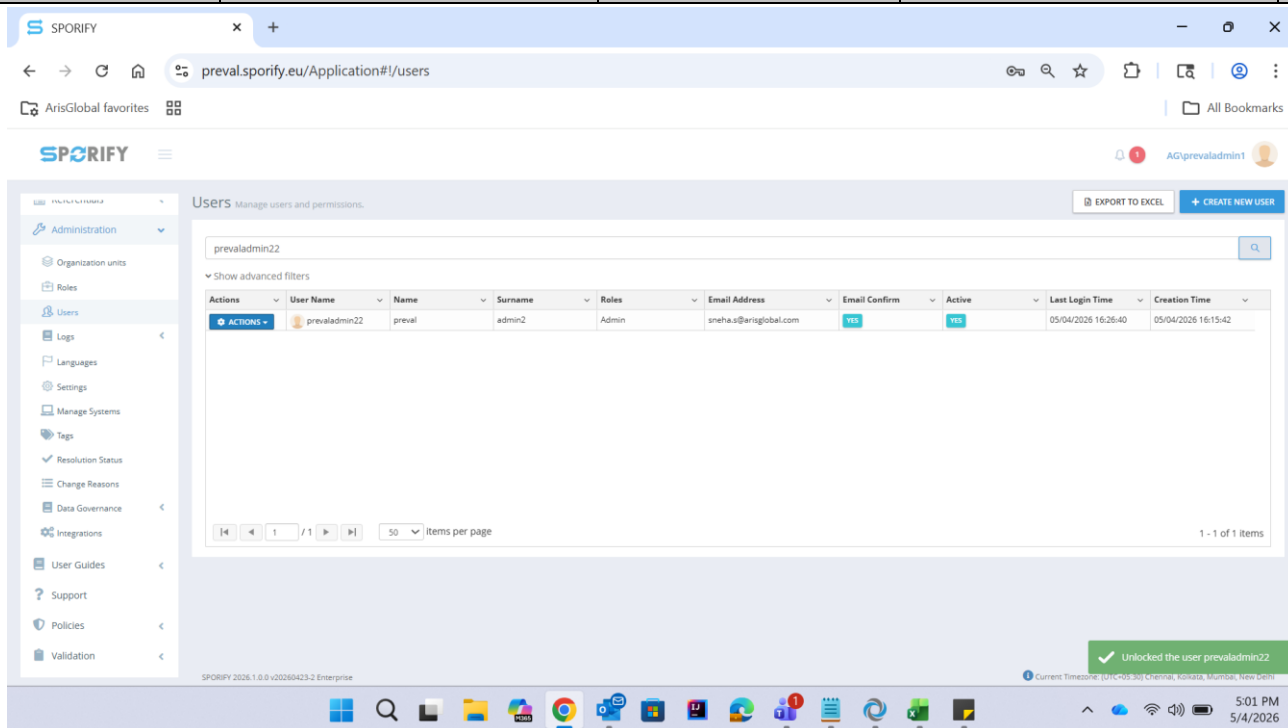
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 17	Navigate to Administration>> Users, click on the Actions button for the user as mentioned in test data column. Click on Unlock option. *PS*	User Name: <prevaluser11>	The system user successfully unlocks the user as mentioned in Test Data column and a toast message "Unlocked the user <username>" is displayed.	User Name: prevaladmin22  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 05:01 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 71 of 181

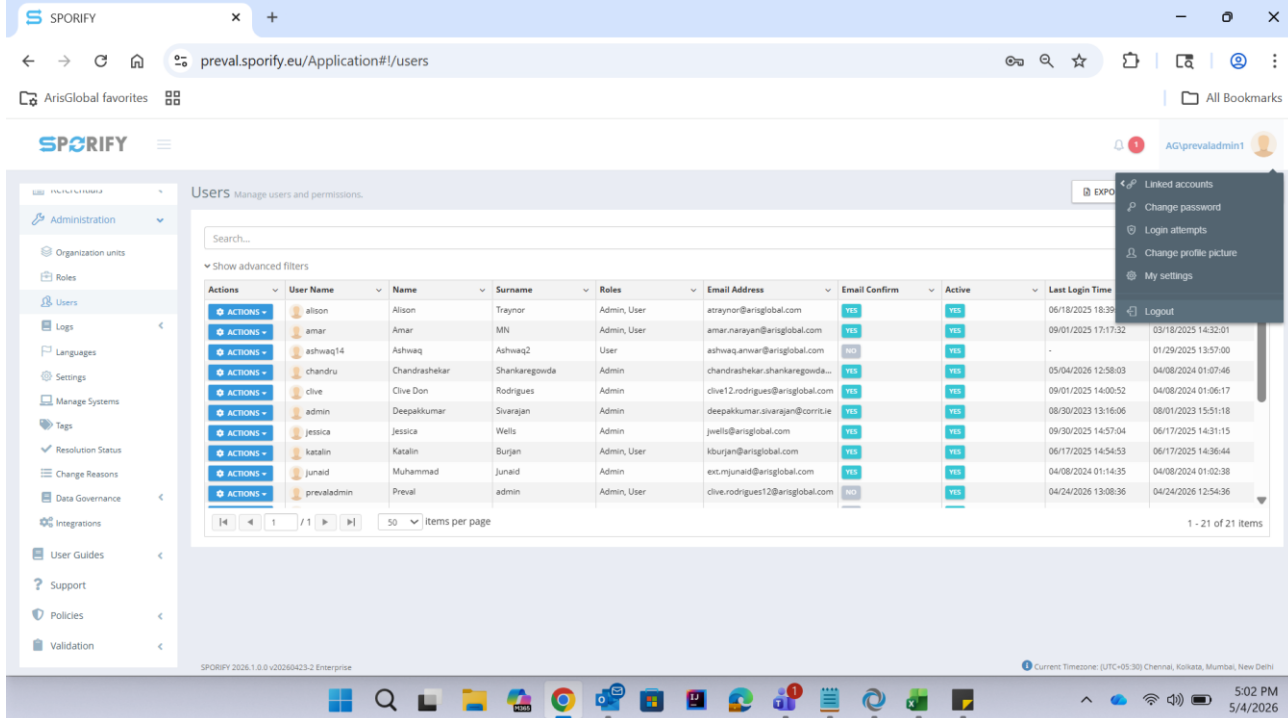
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 72 of 181

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface. The browser address bar shows 'preval.sporify.eu/Application#/users'. The page title is 'Users' with a subtitle 'Manage users and permissions.'. There are buttons for 'EXPORT TO EXCEL' and '+ CREATE NEW USER'. A search bar contains 'prevaladmin22'. Below the search bar is a table with columns: Actions, User Name, Name, Surname, Roles, Email Address, Email Confirm, Active, Last Login Time, and Creation Time. The table contains one row for user 'prevaladmin22' with role 'Admin' and email 'sneha.s@arisglobal.com'. At the bottom right, a green notification banner states 'Unlocked the user prevaladmin22'. The footer shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise' and the current time '5:01 PM 5/4/2026'.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 18	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 05:03 PM	Passed

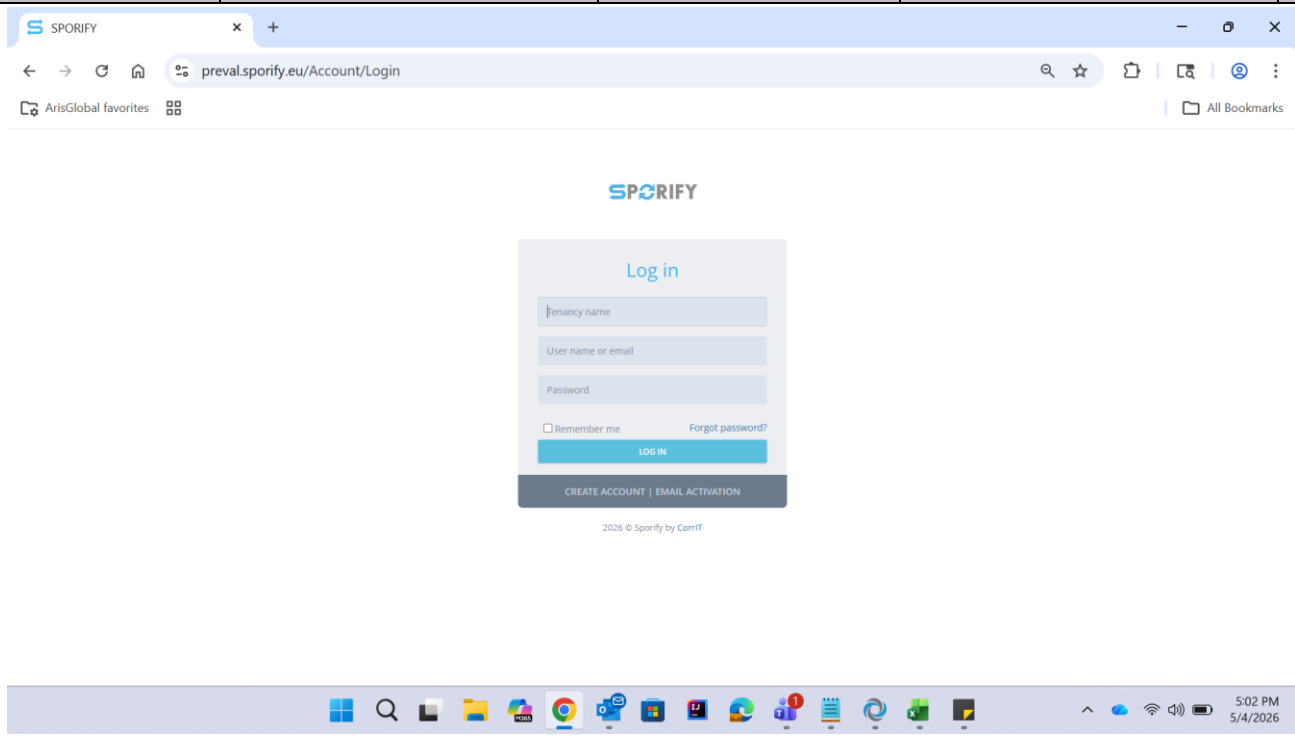



The screenshot shows the 'Users' management interface in the SPORIFY application. The table lists the following users:

Actions	User Name	Name	Surname	Roles	Email Address	Email Confirm	Active	Last Login Time	Logout
ACTIONS +	alison	Alison	Treynor	Admin, User	atraynor@arisglobal.com	YES	YES	06/18/2025 18:39	
ACTIONS +	amar	Amar	MN	Admin, User	amar.narayan@arisglobal.com	YES	YES	09/01/2025 17:17:32	03/18/2025 14:32:01
ACTIONS +	ashwaq14	Ashwaq	Ashwaq2	User	ashwaq.ashwar@arisglobal.com	NO	YES	-	01/29/2025 13:57:00
ACTIONS +	chandru	Chandrashekar	Shankaregowda	Admin	chandrashekar.shankaregowda...	YES	YES	05/04/2026 12:58:03	04/08/2024 01:07:46
ACTIONS +	clive	Clive Don	Rodrigues	Admin	clive12.rodrigues@arisglobal.com	YES	YES	09/01/2025 14:00:52	04/08/2024 01:06:17
ACTIONS +	admin	Deepakkumar	Sivarajan	Admin	deepakkumar.sivarajan@corri.ie	YES	YES	08/30/2023 13:16:06	08/01/2023 15:51:18
ACTIONS +	Jessica	Jessica	Wells	Admin	jwells@arisglobal.com	YES	YES	09/30/2025 14:57:04	06/17/2025 14:31:15
ACTIONS +	katalin	Katalin	Burjan	Admin, User	kburjan@arisglobal.com	YES	YES	06/17/2025 14:54:53	06/17/2025 14:36:44
ACTIONS +	junaid	Muhammad	Junaid	Admin	ext.mjunaid@arisglobal.com	YES	YES	04/08/2024 01:14:35	04/08/2024 01:02:38
ACTIONS +	prevaladmin	Preval	admin	Admin, User	clive.rodrigues12@arisglobal.com	NO	YES	04/24/2026 13:08:36	04/24/2026 12:54:36


The user profile dropdown menu for 'Preval' includes the following options: Linked accounts, Change password, Login attempts, Change profile picture, My settings, and Logout.

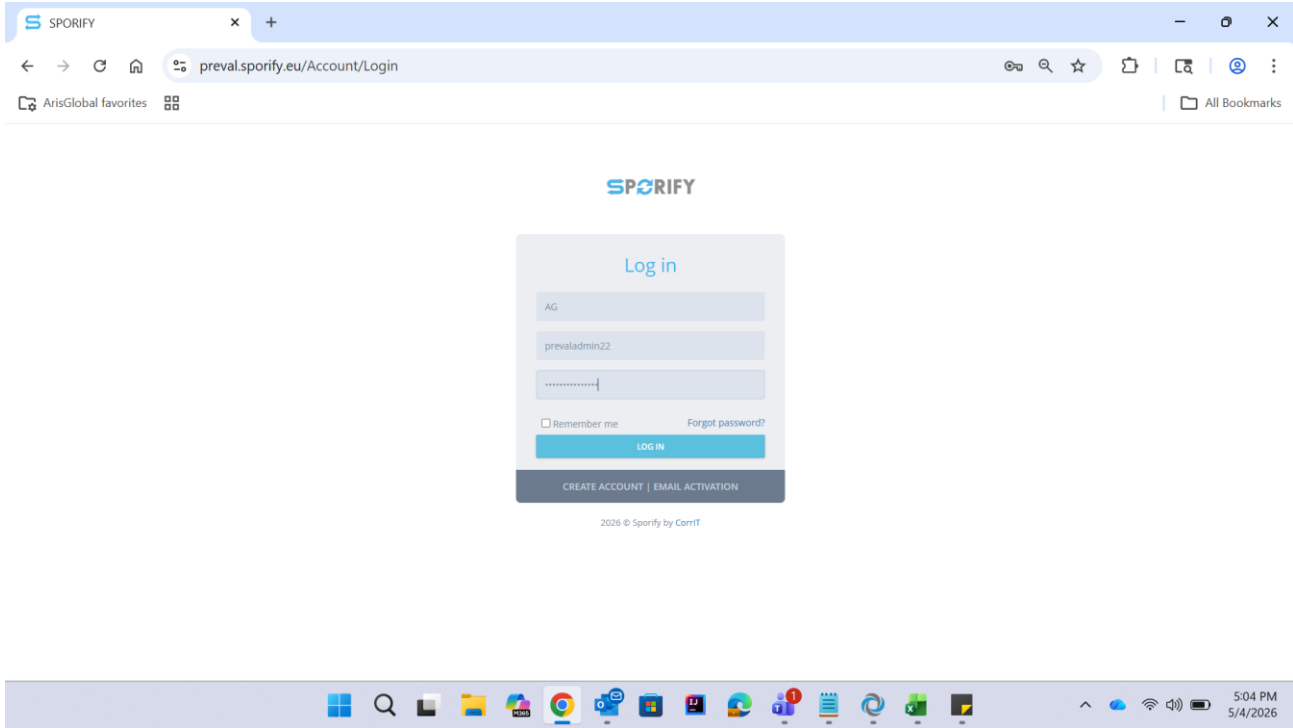
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 74 of 181


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

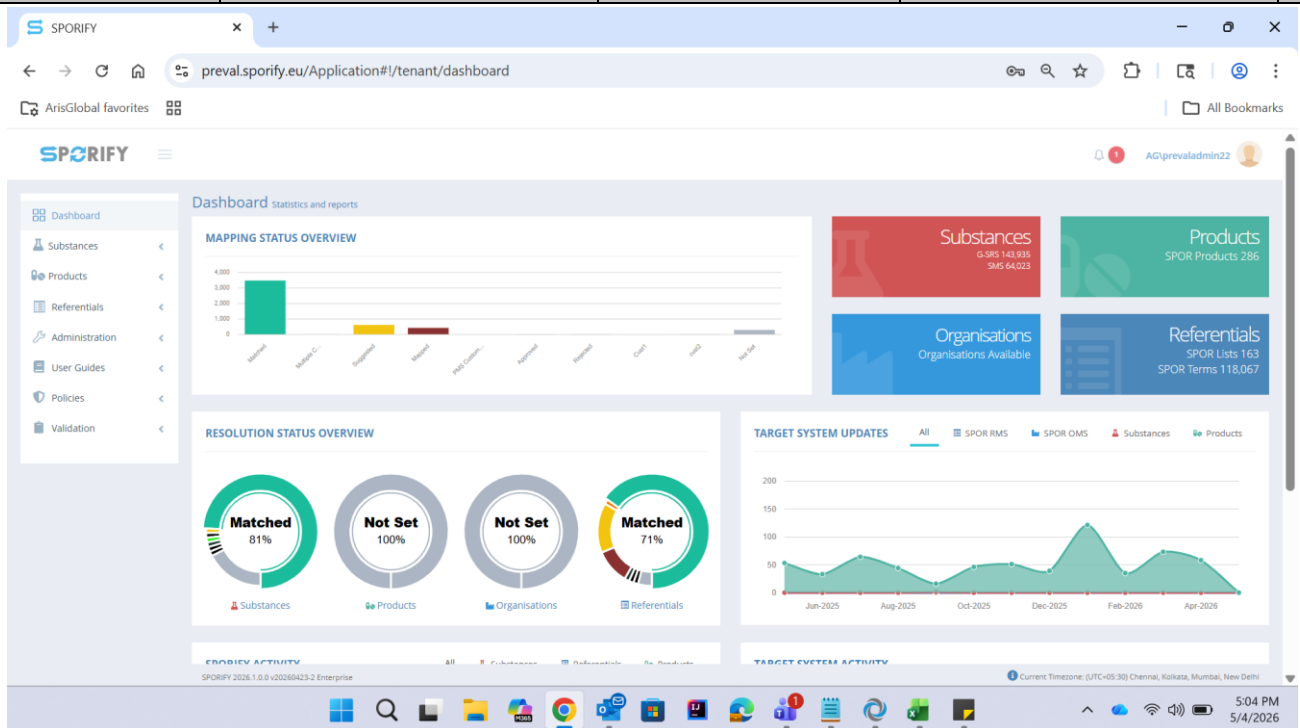
	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		<b>Page</b>	Page 75 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 19	Login to application with user which is unlocked as shown in test data column. *PS*	User Name: <prevaluser11>	User is logged into the application.	User Name: prevaladmin22  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 05:05 PM	Passed

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

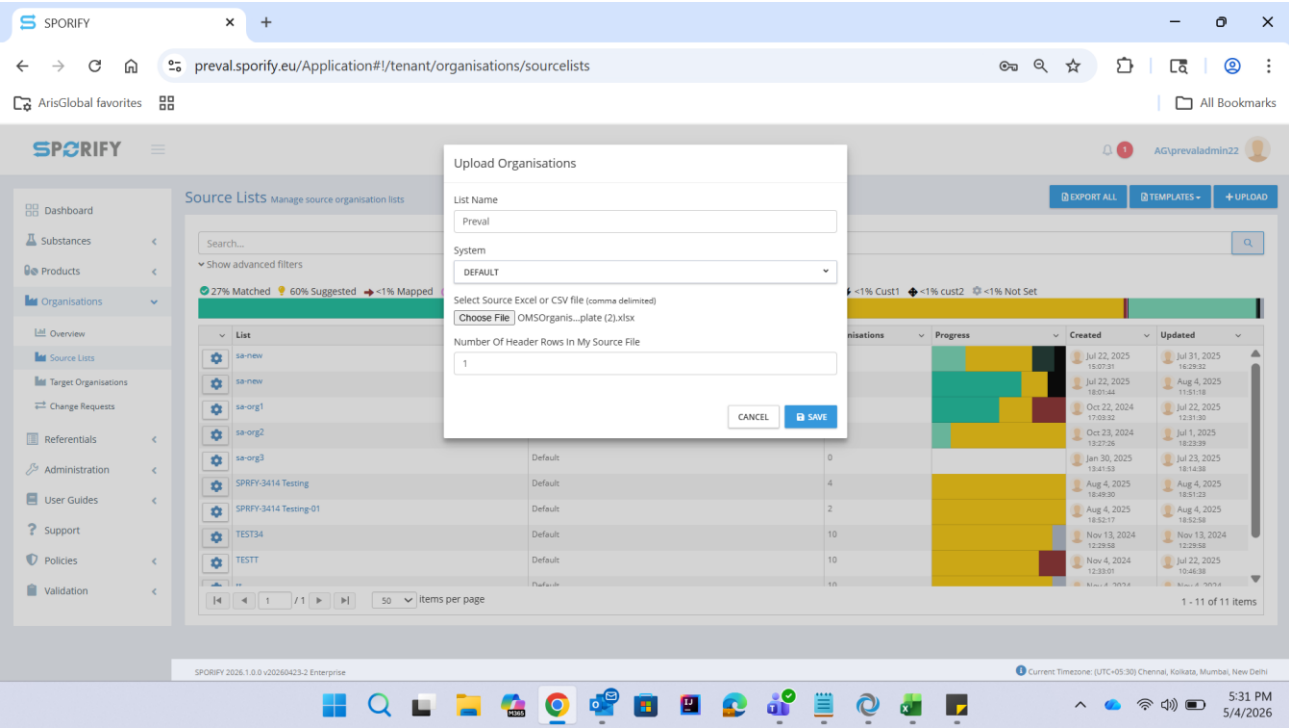
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 77 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard with the following components:</p> <ul style="list-style-type: none"> <li><b>Navigation Menu:</b> Dashboard, Substances, Products, Referentials, Administration, User Guides, Policies, Validation.</li> <li><b>Dashboard Statistics and Reports:</b> <ul style="list-style-type: none"> <li><b>MAPPING STATUS OVERVIEW:</b> A bar chart showing mapping status across various categories.</li> <li><b>Substances:</b> GPRS 143,935; SMS 64,023.</li> <li><b>Products:</b> SPOR Products 286.</li> <li><b>Organisations:</b> Organisations Available.</li> <li><b>Referentials:</b> SPOR Lists 163; SPOR Terms 118,067.</li> </ul> </li> <li><b>RESOLUTION STATUS OVERVIEW:</b> Four donut charts showing: <ul style="list-style-type: none"> <li>Substances: Matched 81%</li> <li>Products: Not Set 100%</li> <li>Organisations: Not Set 100%</li> <li>Referentials: Matched 71%</li> </ul> </li> <li><b>TARGET SYSTEM UPDATES:</b> A line chart showing updates from Jun-2025 to Apr-2026.</li> <li><b>SPORIFY ACTIVITY:</b> A section at the bottom showing activity for Substances, Referentials, and Products.</li> </ul>				

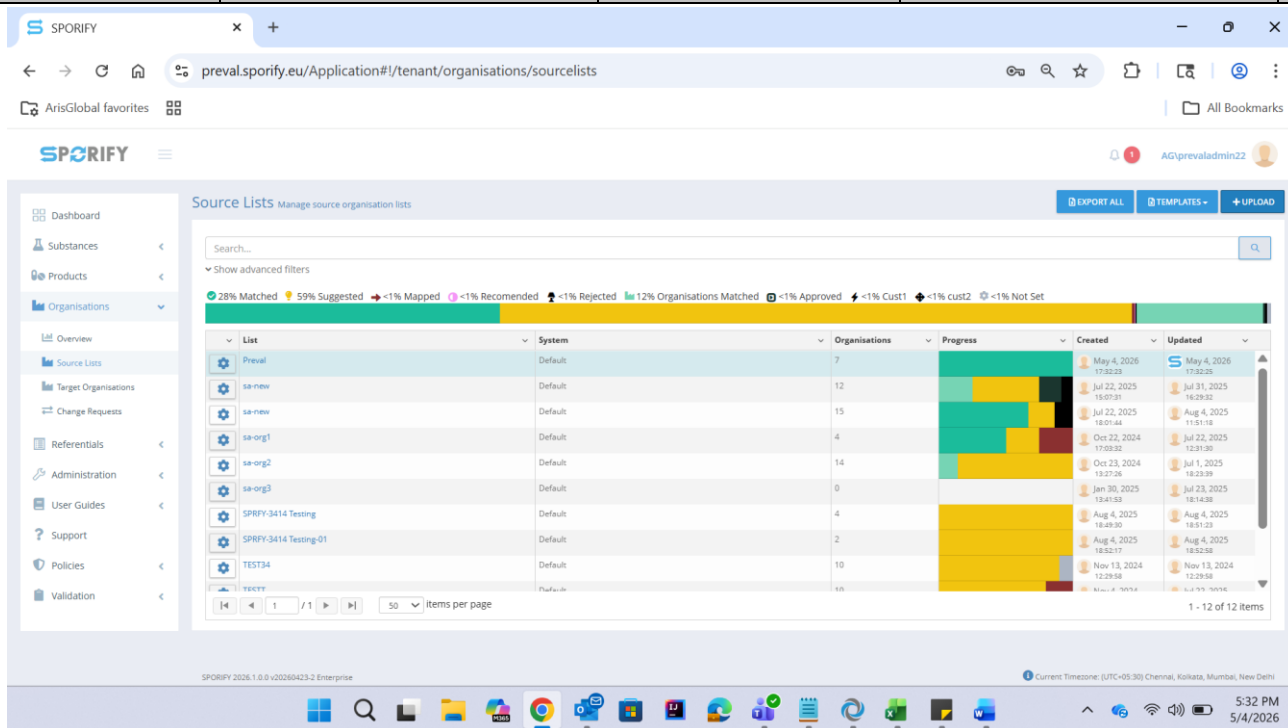
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 78 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 20	Perform create, update and delete operation on any domain.*PS*	<Upload organisation sourcelist, add organisation, edit source list, delete organisation>	User is able to perform the actions as specified.	Upload organisation sourcelist, add organisation, edit source list, delete organisation  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 05:39 PM	Passed

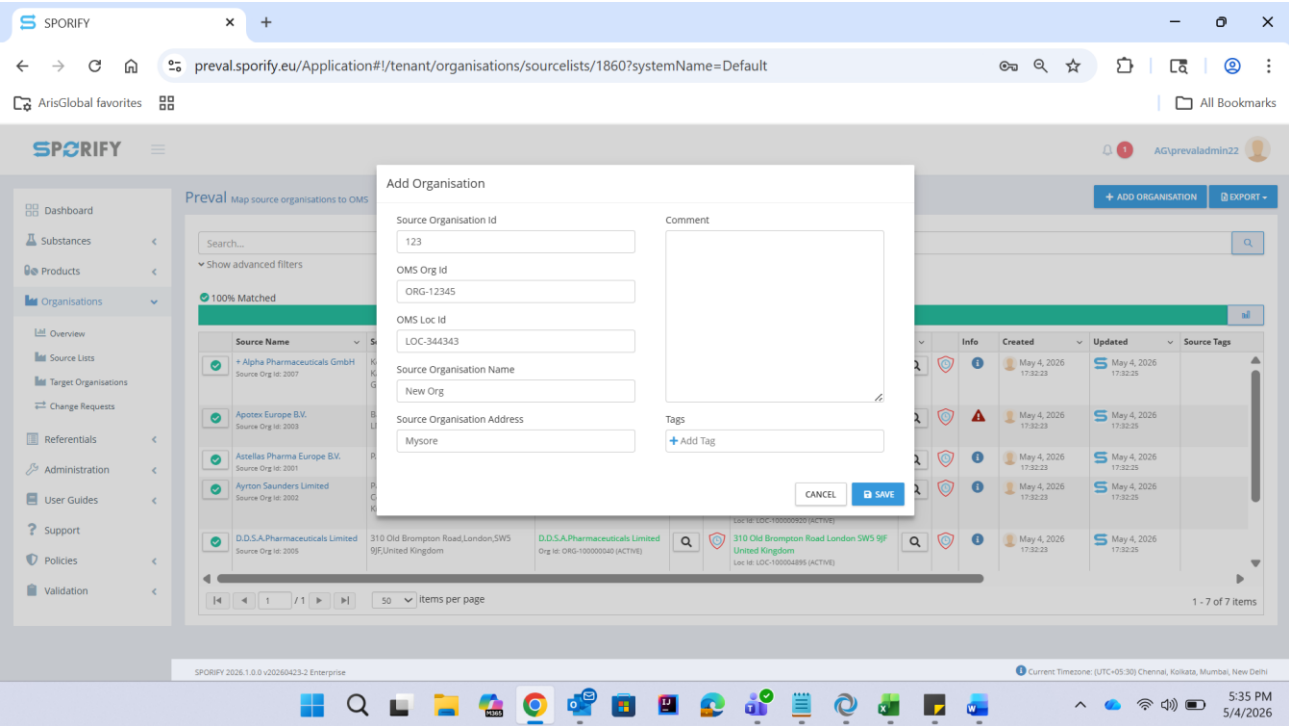
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 79 of 181


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 "Upload Organisations" is open in the center. The dialog contains the following fields and options:</p> <ul style="list-style-type: none"> <li>List Name: <input type="text" value="Preval"/></li> <li>System: <input type="text" value="DEFAULT"/></li> <li>Select Source Excel or CSV file (comma delimited): <input type="text" value="Choose File"/> OMSOrganis...plate (2).xlsx</li> <li>Number Of Header Rows In My Source File: <input type="text" value="1"/></li> <li>Buttons: CANCEL, SAVE</li> </ul> <p>The background shows the "Source Lists" management page with a table of source lists. The table has columns for List Name, System, and a progress bar. The table contains 11 items, with the first few rows showing "sa-new", "sa-org1", "sa-org2", "sa-org3", and "SPRIFY-3414 Testing".</p>				

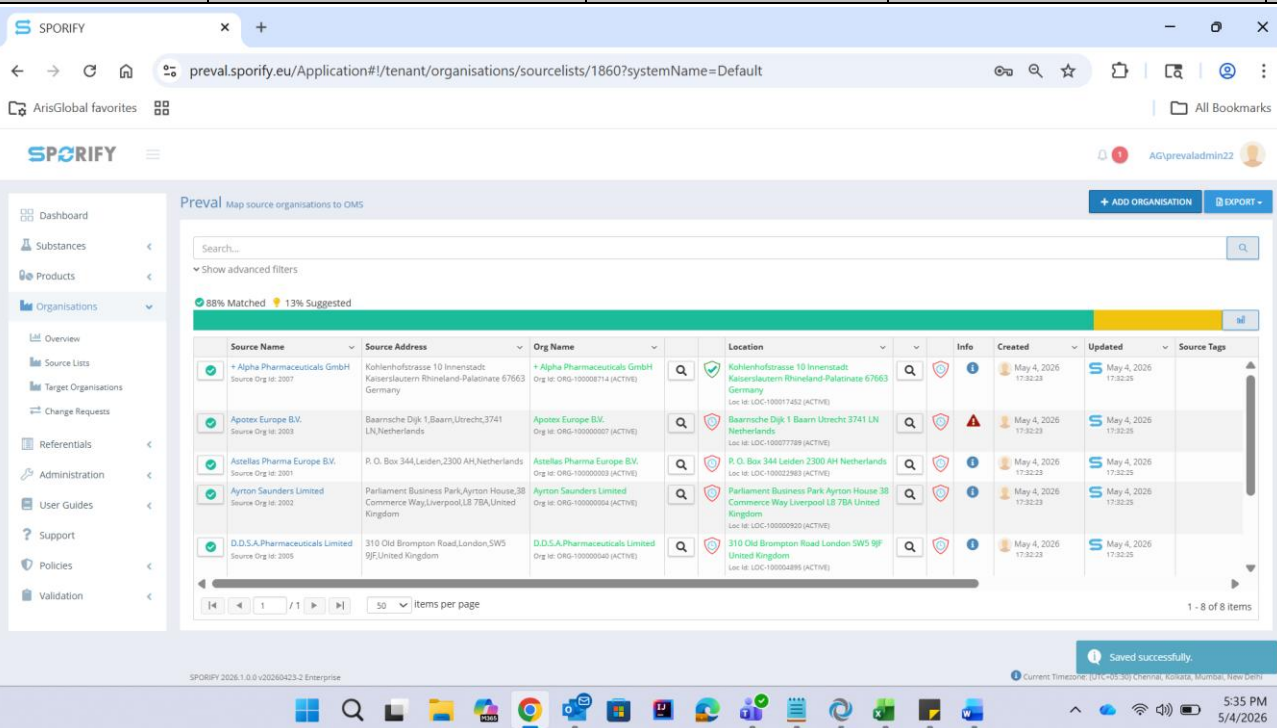
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 80 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. At the top, there is a browser window showing the URL 'preval.sporify.eu/Application#/tenant/organisations/sourcelists'. The application header includes the SPORIFY logo and a user profile for 'AG prevaladmin22'. The main content area is titled 'Source Lists' and features a search bar and a table of source lists. The table has columns for 'List', 'System', 'Organisations', 'Progress', 'Created', and 'Updated'. The 'Progress' column contains a bar chart for each row. The sidebar on the left contains navigation options such as Dashboard, Substances, Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, Policies, and Validation. At the bottom of the screenshot, a Windows taskbar is visible with the system clock showing 5:32 PM on 5/4/2026.</p>				

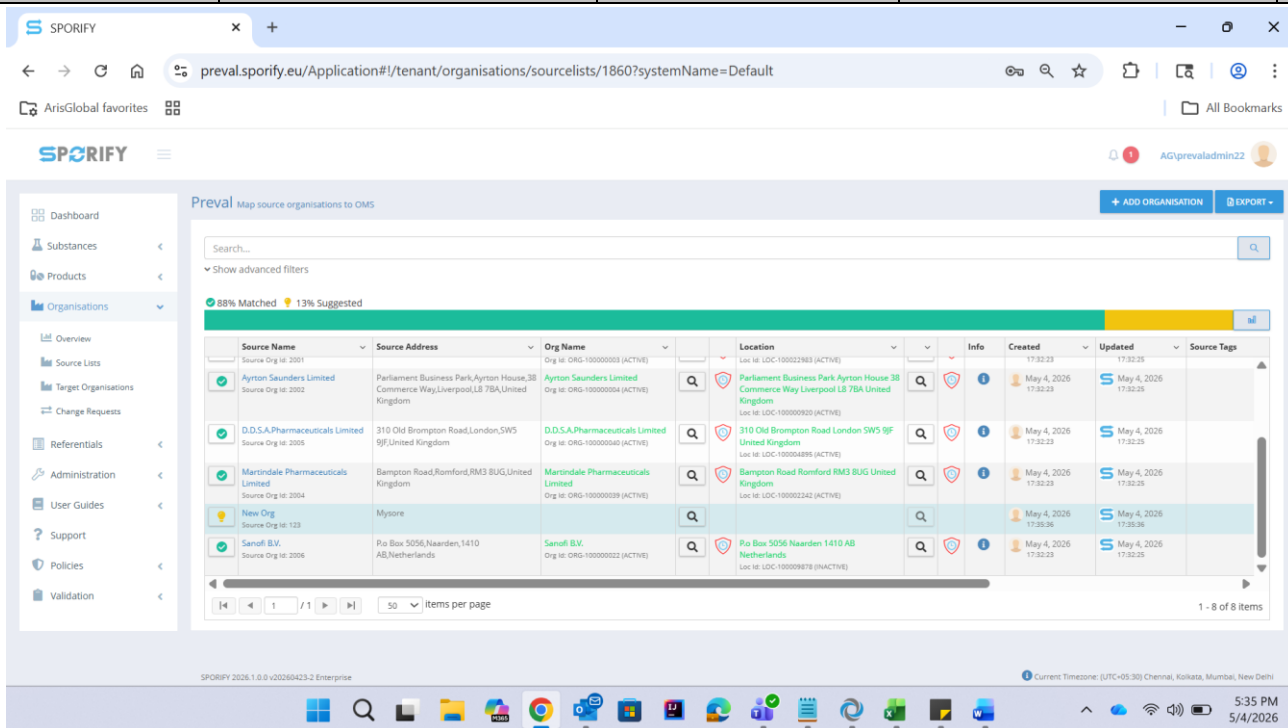
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 81 of 181


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 Organisation" is open, allowing the user to input details for a new source organisation. The dialog contains the following fields:</p> <ul style="list-style-type: none"> <li>Source Organisation Id: 123</li> <li>Comment: (empty text area)</li> <li>OMS Org Id: ORG-12345</li> <li>OMS Loc Id: LOC-344343</li> <li>Source Organisation Name: New Org</li> <li>Source Organisation Address: Mysore</li> <li>Tags: (empty field with "+ Add Tag" button)</li> </ul> <p>Buttons for "CANCEL" and "SAVE" are visible at the bottom of the dialog. In the background, a table of source organisations is visible, with columns for "Info", "Created", "Updated", and "Source Tags". The table shows several entries, including "Alpha Pharmaceuticals GmbH", "Apotex Europe BV", "Astellas Pharma Europe BV", "Ayrton Saunders Limited", and "D.D.S.A. Pharmaceuticals Limited".</p>				

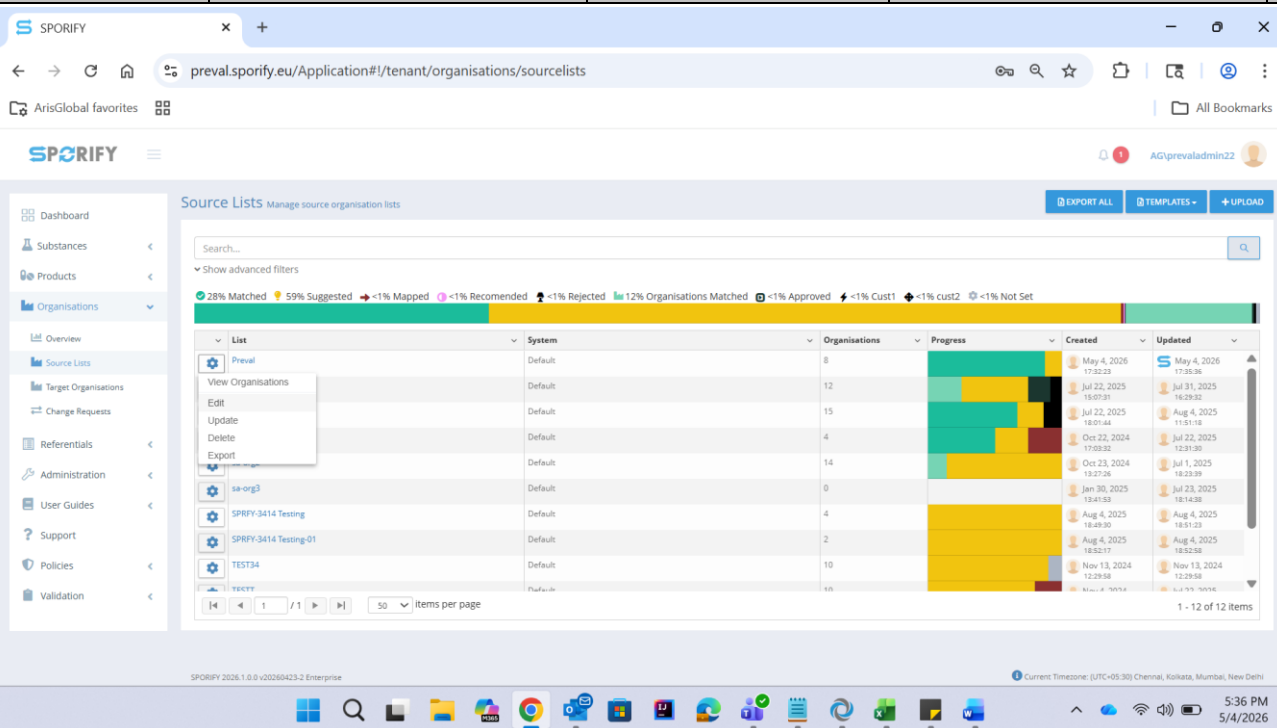
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			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 82 of 181


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

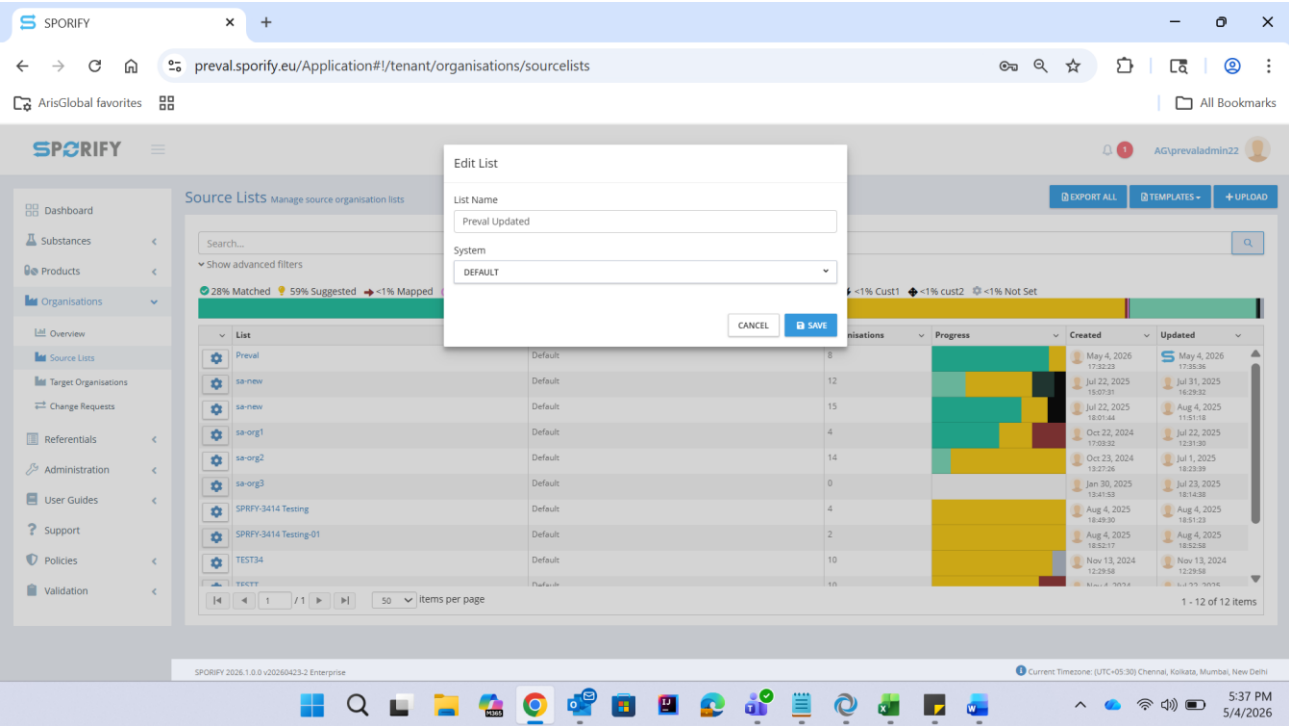
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 83 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																
	 <p>The screenshot displays the SPORIFY web interface for mapping source organizations to OMS. The main content area shows a table with the following data:</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> </tr> </thead> <tbody> <tr> <td>Ayrton Saunders Limited Source Org Id: 2002</td> <td>Parliament Business Park,Ayrton House,38 Commerce Way,Liverpool,L8 7BA,United Kingdom</td> <td>Ayrton Saunders Limited Org Id: ORG-100000004 (ACTIVE)</td> <td>Parliament Business Park Ayrton House 38 Commerce Way Liverpool L8 7BA United Kingdom Loc Id: LOC-1000000920 (ACTIVE)</td> <td>🔍</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>D.D.S.A.Pharmaceuticals Limited Source Org Id: 2005</td> <td>310 Old Brompton Road,London,SW5 9JF,United Kingdom</td> <td>D.D.S.A.Pharmaceuticals Limited Org Id: ORG-1000000540 (ACTIVE)</td> <td>310 Old Brompton Road London SW5 9JF United Kingdom Loc Id: LOC-100004895 (ACTIVE)</td> <td>🔍</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>Martindale Pharmaceuticals Limited Source Org Id: 2004</td> <td>Bampton Road,Romford,RM3 8UG,United Kingdom</td> <td>Martindale Pharmaceuticals Limited Org Id: ORG-100000039 (ACTIVE)</td> <td>Bampton Road Romford RM3 8UG United Kingdom Loc Id: LOC-100002342 (ACTIVE)</td> <td>🔍</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>New Org Source Org Id: 123</td> <td>Mysore</td> <td></td> <td></td> <td>🔍</td> <td>May 4, 2026 17:35:36</td> <td>May 4, 2026 17:35:36</td> <td></td> </tr> <tr> <td>Sanofi B.V. Source Org Id: 2006</td> <td>P.O.Box 5056,Naarden,1410 AB,Netherlands</td> <td>Sanofi B.V. Org Id: ORG-100000022 (ACTIVE)</td> <td>P.O.Box 5056 Naarden 1410 AB Netherlands Loc Id: LOC-100009878 (INACTIVE)</td> <td>🔍</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> </tbody> </table> <p>At the bottom of the screenshot, the Windows taskbar shows the system time as 5:35 PM on 5/4/2026.</p>					Source Name	Source Address	Org Name	Location	Info	Created	Updated	Source Tags	Ayrton Saunders Limited Source Org Id: 2002	Parliament Business Park,Ayrton House,38 Commerce Way,Liverpool,L8 7BA,United Kingdom	Ayrton Saunders Limited Org Id: ORG-100000004 (ACTIVE)	Parliament Business Park Ayrton House 38 Commerce Way Liverpool L8 7BA United Kingdom Loc Id: LOC-1000000920 (ACTIVE)	🔍	May 4, 2026 17:32:23	May 4, 2026 17:32:25		D.D.S.A.Pharmaceuticals Limited Source Org Id: 2005	310 Old Brompton Road,London,SW5 9JF,United Kingdom	D.D.S.A.Pharmaceuticals Limited Org Id: ORG-1000000540 (ACTIVE)	310 Old Brompton Road London SW5 9JF United Kingdom Loc Id: LOC-100004895 (ACTIVE)	🔍	May 4, 2026 17:32:23	May 4, 2026 17:32:25		Martindale Pharmaceuticals Limited Source Org Id: 2004	Bampton Road,Romford,RM3 8UG,United Kingdom	Martindale Pharmaceuticals Limited Org Id: ORG-100000039 (ACTIVE)	Bampton Road Romford RM3 8UG United Kingdom Loc Id: LOC-100002342 (ACTIVE)	🔍	May 4, 2026 17:32:23	May 4, 2026 17:32:25		New Org Source Org Id: 123	Mysore			🔍	May 4, 2026 17:35:36	May 4, 2026 17:35:36		Sanofi B.V. Source Org Id: 2006	P.O.Box 5056,Naarden,1410 AB,Netherlands	Sanofi B.V. Org Id: ORG-100000022 (ACTIVE)	P.O.Box 5056 Naarden 1410 AB Netherlands Loc Id: LOC-100009878 (INACTIVE)	🔍	May 4, 2026 17:32:23	May 4, 2026 17:32:25	
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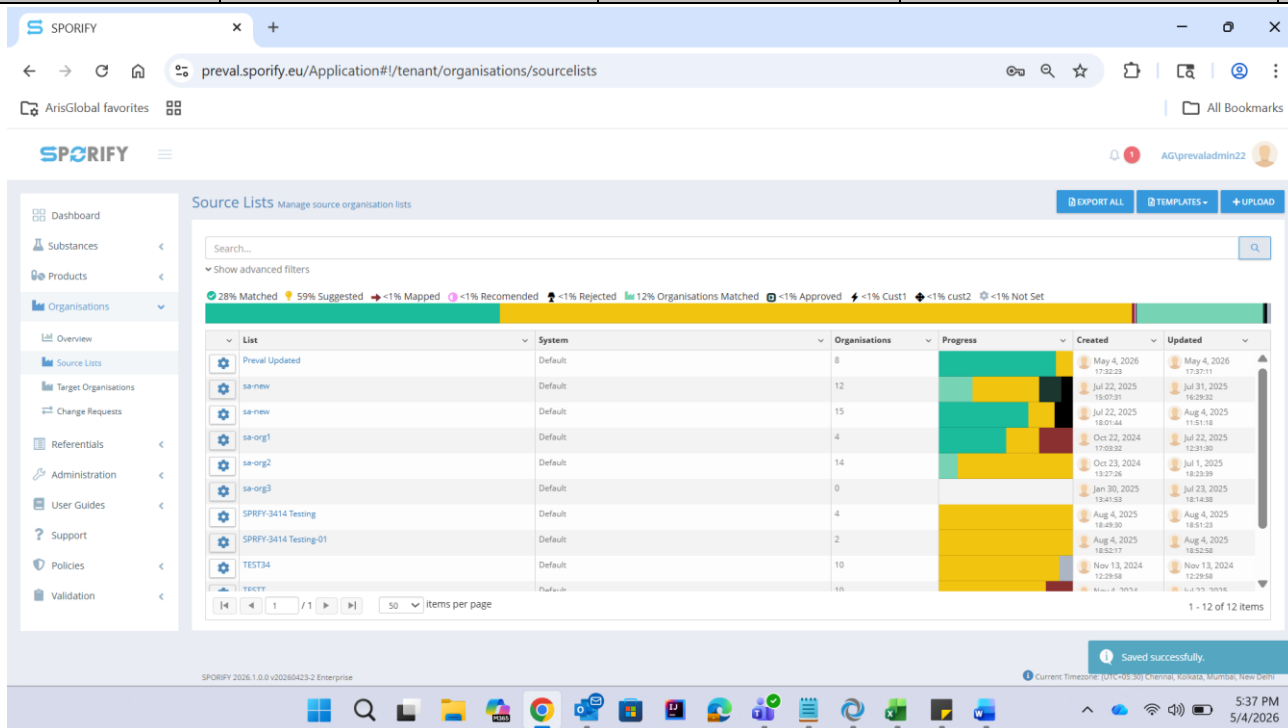
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 84 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																		
	 <p>The screenshot shows the SPORIFY web application interface. The browser address bar displays 'preval.sporify.eu/Application#/tenant/organisations/sourcelists'. The application header includes the SPORIFY logo and the user 'AG prevaladmin22'. The main content area is titled 'Source Lists' and contains a table with the following data:</p> <table border="1"> <thead> <tr> <th>List</th> <th>System</th> <th>Organisations</th> <th>Progress</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>Preval</td> <td>Default</td> <td>8</td> <td>Progress bar</td> <td>May 4, 2026 17:36:23</td> <td>May 4, 2026 17:36:23</td> </tr> <tr> <td>View Organisations</td> <td>Default</td> <td>12</td> <td>Progress bar</td> <td>Jul 22, 2025 15:07:31</td> <td>Jul 31, 2025 16:29:52</td> </tr> <tr> <td>Edit</td> <td>Default</td> <td>15</td> <td>Progress bar</td> <td>Jul 22, 2025 18:01:44</td> <td>Aug 4, 2025 11:51:18</td> </tr> <tr> <td>Update</td> <td>Default</td> <td>4</td> <td>Progress bar</td> <td>Oct 22, 2024 17:55:32</td> <td>Jul 22, 2025 15:31:20</td> </tr> <tr> <td>Delete</td> <td>Default</td> <td>14</td> <td>Progress bar</td> <td>Oct 23, 2024 13:27:26</td> <td>Jul 1, 2025 18:23:39</td> </tr> <tr> <td>Export</td> <td>Default</td> <td>0</td> <td>Progress bar</td> <td>Jan 30, 2025 13:41:53</td> <td>Jul 23, 2025 18:14:28</td> </tr> <tr> <td>sa-org3</td> <td>Default</td> <td>4</td> <td>Progress bar</td> <td>Aug 4, 2025 18:48:30</td> <td>Aug 4, 2025 18:51:23</td> </tr> <tr> <td>SPRIFY-3414 Testing</td> <td>Default</td> <td>2</td> <td>Progress bar</td> <td>Aug 4, 2025 18:52:17</td> <td>Aug 4, 2025 18:52:58</td> </tr> <tr> <td>SPRIFY-3414 Testing-01</td> <td>Default</td> <td>10</td> <td>Progress bar</td> <td>Nov 13, 2024 12:28:58</td> <td>Nov 13, 2024 12:29:58</td> </tr> <tr> <td>TEST34</td> <td>Default</td> <td>10</td> <td>Progress bar</td> <td>Nov 13, 2024 12:29:58</td> <td>Nov 13, 2024 12:29:58</td> </tr> </tbody> </table> <p>The interface also shows a search bar, filters, and a 'Show advanced filters' option. The bottom of the page displays the current time zone as '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi' and the system clock showing 5:36 PM on 5/4/2026.</p>					List	System	Organisations	Progress	Created	Updated	Preval	Default	8	Progress bar	May 4, 2026 17:36:23	May 4, 2026 17:36:23	View Organisations	Default	12	Progress bar	Jul 22, 2025 15:07:31	Jul 31, 2025 16:29:52	Edit	Default	15	Progress bar	Jul 22, 2025 18:01:44	Aug 4, 2025 11:51:18	Update	Default	4	Progress bar	Oct 22, 2024 17:55:32	Jul 22, 2025 15:31:20	Delete	Default	14	Progress bar	Oct 23, 2024 13:27:26	Jul 1, 2025 18:23:39	Export	Default	0	Progress bar	Jan 30, 2025 13:41:53	Jul 23, 2025 18:14:28	sa-org3	Default	4	Progress bar	Aug 4, 2025 18:48:30	Aug 4, 2025 18:51:23	SPRIFY-3414 Testing	Default	2	Progress bar	Aug 4, 2025 18:52:17	Aug 4, 2025 18:52:58	SPRIFY-3414 Testing-01	Default	10	Progress bar	Nov 13, 2024 12:28:58	Nov 13, 2024 12:29:58	TEST34	Default	10	Progress bar	Nov 13, 2024 12:29:58	Nov 13, 2024 12:29:58
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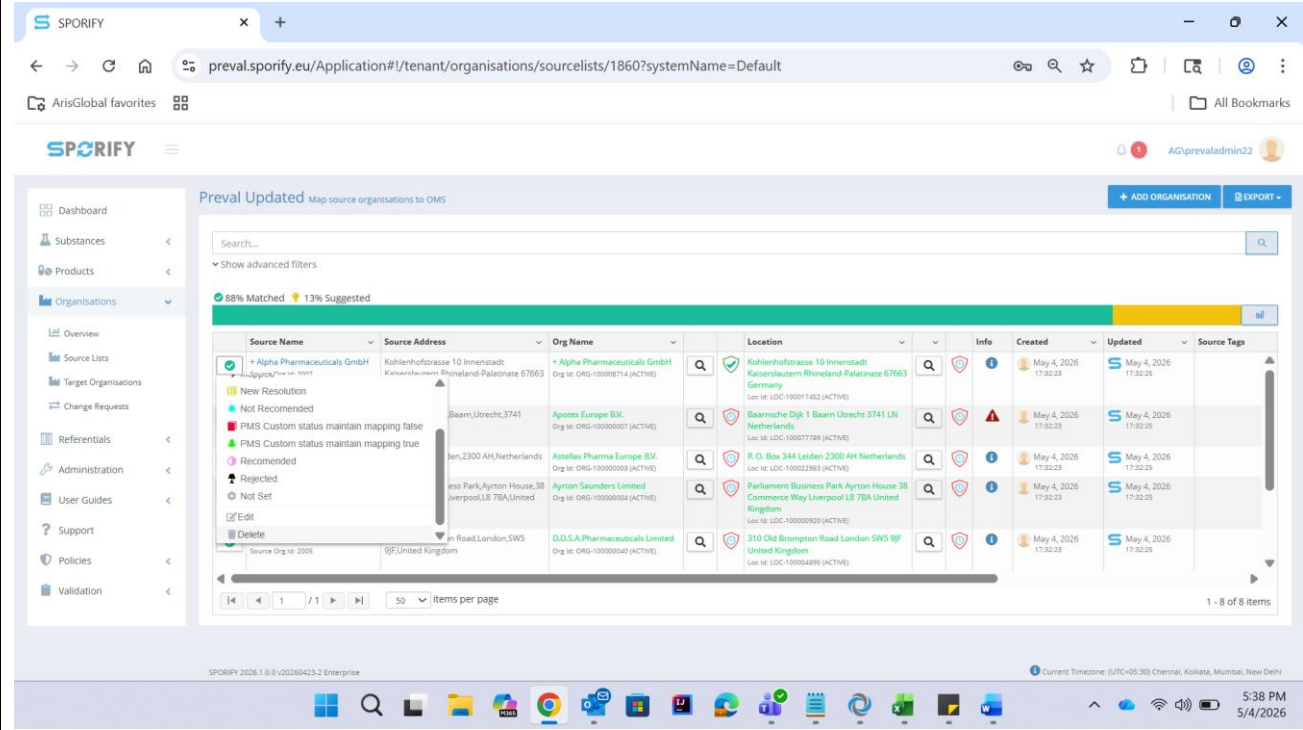
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			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 85 of 181


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

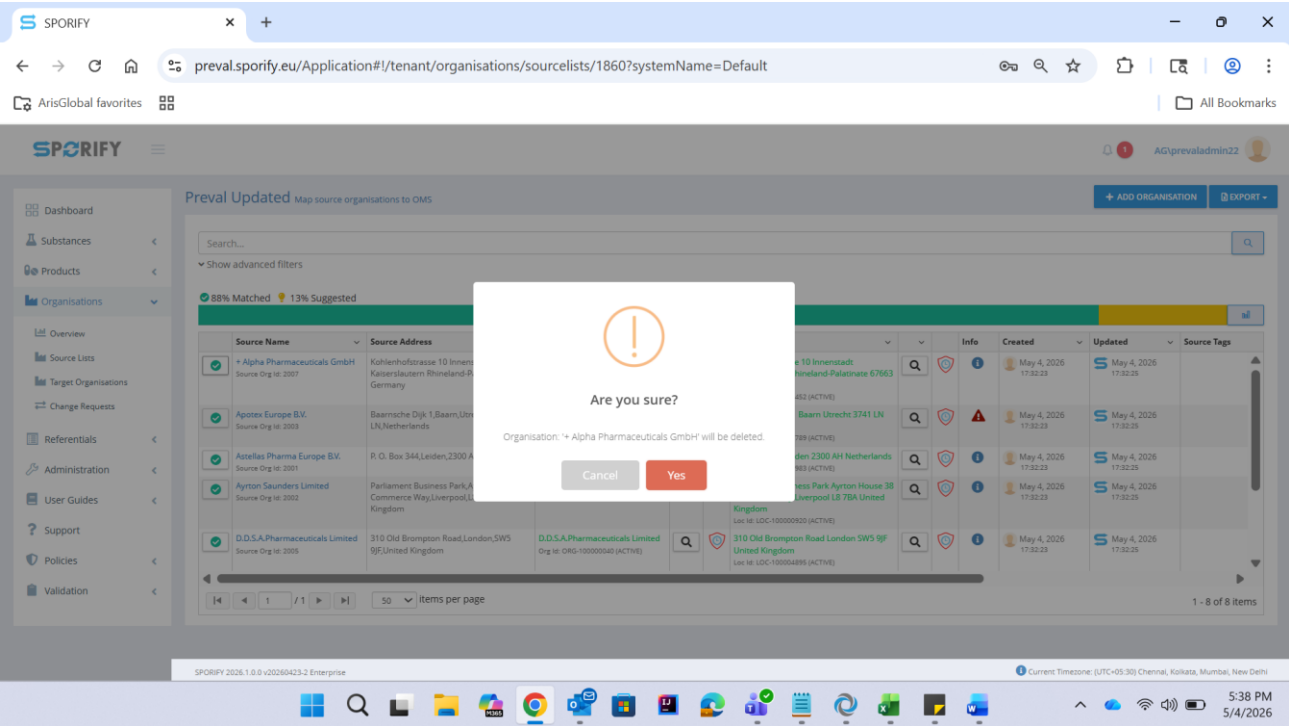
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			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 86 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. At the top, there's a navigation bar with the SPORIFY logo and user information (AG prevaladmin22). The main content area is titled 'Source Lists' and includes a search bar and various filters. A table lists source lists with columns for 'List', 'System', 'Organisations', 'Progress', 'Created', and 'Updated'. The 'Progress' column shows a color-coded bar chart for each entry. A notification at the bottom right states 'Saved successfully.' The Windows taskbar at the bottom shows the time as 5:37 PM on 5/4/2026.</p>				

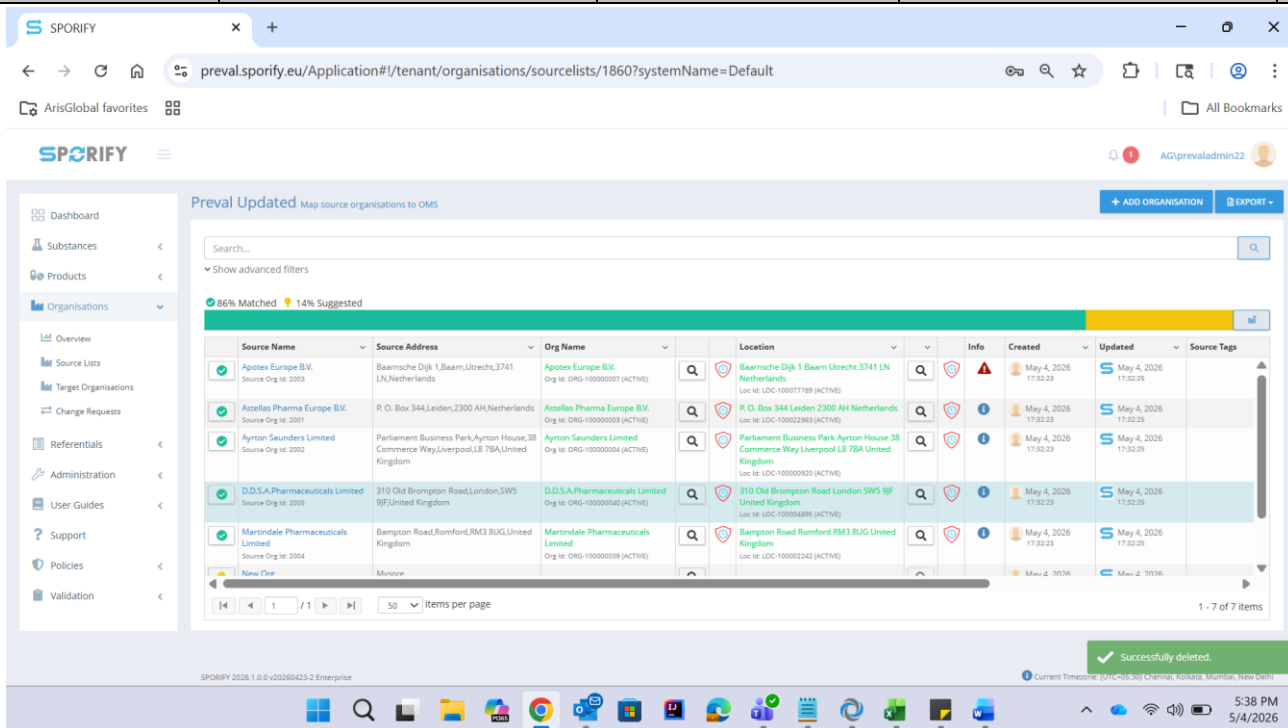
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																
	 <p>The screenshot displays the SPORIFY web application interface. The main content area is titled 'Preval Updated' and shows a table of source organizations. The table has columns for Source Name, Source Address, Org Name, Location, Info, Created, Updated, and Source Tags. The table contains 8 rows of data, with the first row highlighted in green. The interface also includes a search bar, filters, and a sidebar with navigation options like Dashboard, Substances, Products, and Organisations.</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> </tr> </thead> <tbody> <tr> <td>+ Alpha Pharmaceuticals GmbH</td> <td>Kohlenhofstrasse 10 Innenstadt Kaiserslautern Rheinland-Pfalz 67663</td> <td>+ Alpha Pharmaceuticals GmbH Org ID: ORG-100008714 (ACTIVE)</td> <td>Kohlenhofstrasse 10 Innenstadt Kaiserslautern Rheinland-Pfalz 67663 Germany Loc ID: LOC-100017482 (ACTIVE)</td> <td>🔍</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>Baarn,Utrecht,3741</td> <td>Baarn,Utrecht,3741</td> <td>Apotheek Europe B.V. Org ID: ORG-100000007 (ACTIVE)</td> <td>Baanische Dijk 1 Baarn Utrecht 3741 LN Netherlands Loc ID: LOC-100077789 (ACTIVE)</td> <td>⚠️</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>den,2300 AH,Netherlands</td> <td>den,2300 AH,Netherlands</td> <td>Astellis Pharma Europe B.V. Org ID: ORG-100000003 (ACTIVE)</td> <td>P. O. Box 344 Leiden 2300 AH Netherlands Loc ID: LOC-100022983 (ACTIVE)</td> <td>🔍</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>less Park,Ayrton House,38 Liverpool,L8 7BA,United</td> <td>less Park,Ayrton House,38 Liverpool,L8 7BA,United</td> <td>Ayrton Saunders Limited Org ID: ORG-100000004 (ACTIVE)</td> <td>Parliament Business Park Ayrton House 38 Commerce Way Liverpool L8 7BA United Kingdom Loc ID: LOC-100000920 (ACTIVE)</td> <td>🔍</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>in Road,London,SWS</td> <td>in Road,London,SWS</td> <td>D.D.S.A.Pharmaceuticals Limited Org ID: ORG-100000540 (ACTIVE)</td> <td>310 Old Brompton Road London-SWS 9F United Kingdom Loc ID: LOC-100004895 (ACTIVE)</td> <td>🔍</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> </tbody> </table>					Source Name	Source Address	Org Name	Location	Info	Created	Updated	Source Tags	+ Alpha Pharmaceuticals GmbH	Kohlenhofstrasse 10 Innenstadt Kaiserslautern Rheinland-Pfalz 67663	+ Alpha Pharmaceuticals GmbH Org ID: ORG-100008714 (ACTIVE)	Kohlenhofstrasse 10 Innenstadt Kaiserslautern Rheinland-Pfalz 67663 Germany Loc ID: LOC-100017482 (ACTIVE)	🔍	May 4, 2026 17:32:23	May 4, 2026 17:32:25		Baarn,Utrecht,3741	Baarn,Utrecht,3741	Apotheek Europe B.V. Org ID: ORG-100000007 (ACTIVE)	Baanische Dijk 1 Baarn Utrecht 3741 LN Netherlands Loc ID: LOC-100077789 (ACTIVE)	⚠️	May 4, 2026 17:32:23	May 4, 2026 17:32:25		den,2300 AH,Netherlands	den,2300 AH,Netherlands	Astellis Pharma Europe B.V. Org ID: ORG-100000003 (ACTIVE)	P. O. Box 344 Leiden 2300 AH Netherlands Loc ID: LOC-100022983 (ACTIVE)	🔍	May 4, 2026 17:32:23	May 4, 2026 17:32:25		less Park,Ayrton House,38 Liverpool,L8 7BA,United	less Park,Ayrton House,38 Liverpool,L8 7BA,United	Ayrton Saunders Limited Org ID: ORG-100000004 (ACTIVE)	Parliament Business Park Ayrton House 38 Commerce Way Liverpool L8 7BA United Kingdom Loc ID: LOC-100000920 (ACTIVE)	🔍	May 4, 2026 17:32:23	May 4, 2026 17:32:25		in Road,London,SWS	in Road,London,SWS	D.D.S.A.Pharmaceuticals Limited Org ID: ORG-100000540 (ACTIVE)	310 Old Brompton Road London-SWS 9F United Kingdom Loc ID: LOC-100004895 (ACTIVE)	🔍	May 4, 2026 17:32:23	May 4, 2026 17:32:25	
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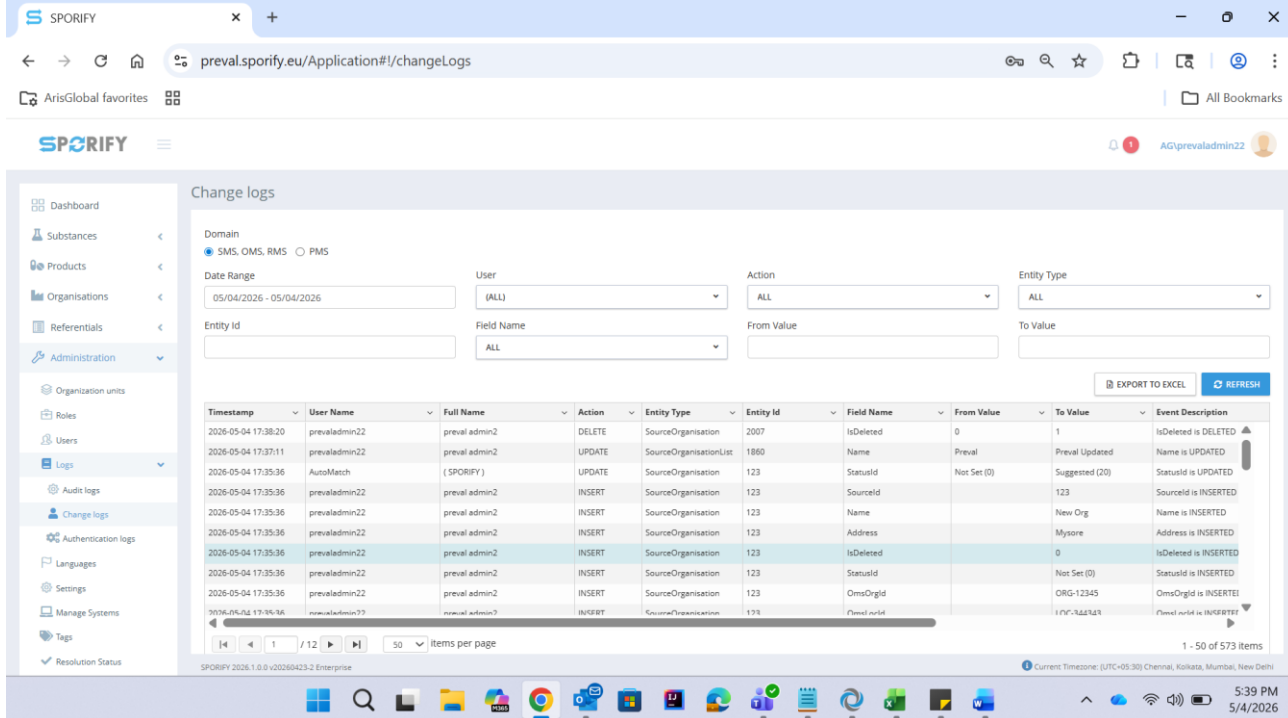
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface. A confirmation dialog box is displayed in the center, asking "Are you sure?" with "Cancel" and "Yes" buttons. The dialog text reads: "Organisation: '* Alpha Pharmaceuticals GmbH*' will be deleted." The background shows a table of source organizations with columns for Source Name, Source Address, Info, Created, Updated, and Source Tags. The table lists several organizations, including Alpha Pharmaceuticals GmbH, Apotec Europe BV, Apellis Pharma Europe BV, Ayrton Saunders Limited, and D.D.S.A. Pharmaceuticals Limited.</p>				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																								
	 <p>The screenshot shows the SPORIFY web application interface. The main content area displays a table titled 'Preval Updated' with the subtitle 'Map source organisations to OMS'. The table has columns for Source Name, Source Address, Org Name, Location, Info, Created, Updated, and Source Tags. There are 7 items listed in the table, each with a search icon and a status indicator. A green notification banner at the bottom right of the application area says 'Successfully deleted.' The browser's address bar shows the URL 'preval.sporify.eu/Application#/tenant/organisations/sourcelists/1860?systemName=Default'. The Windows taskbar at the bottom shows the time as 5:38 PM on 5/4/2026.</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> </tr> </thead> <tbody> <tr> <td>Apotex Europe B.V. Source Org Id: 2003</td> <td>Baarnsche Dijk 1, Baarn, Utrecht, 3741 LN, Netherlands</td> <td>Apotex Europe B.V. Org Id: ORG-100000007 (ACTIVE)</td> <td>Baarnsche Dijk 1 Baarn Utrecht 3741 LN Netherlands Loc Id: LOC-100077789 (ACTIVE)</td> <td>Q</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>Astellas Pharma Europe B.V. Source Org Id: 2001</td> <td>P. O. Box 344, Leiden, 2300 AH, Netherlands</td> <td>Astellas Pharma Europe B.V. Org Id: ORG-100000003 (ACTIVE)</td> <td>P. O. Box 344 Leiden 2300 AH Netherlands Loc Id: LOC-100022963 (ACTIVE)</td> <td>Q</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>Ayrton Saunders Limited Source Org Id: 2002</td> <td>Parliament Business Park, Ayrton House, 38 Commerce Way, Liverpool, L8 7BA, United Kingdom</td> <td>Ayrton Saunders Limited Org Id: ORG-100000004 (ACTIVE)</td> <td>Parliament Business Park Ayrton House 38 Commerce Way Liverpool L8 7BA United Kingdom Loc Id: LOC-100000920 (ACTIVE)</td> <td>Q</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>D.D.S.A. Pharmaceuticals Limited Source Org Id: 2005</td> <td>310 Old Brompton Road, London, SW5 9F, United Kingdom</td> <td>D.D.S.A. Pharmaceuticals Limited Org Id: ORG-100000040 (ACTIVE)</td> <td>310 Old Brompton Road London SW5 9F United Kingdom Loc Id: LOC-100004035 (ACTIVE)</td> <td>Q</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>Martindale Pharmaceuticals Limited Source Org Id: 2004</td> <td>Bangpton Road, Romford, RM3 8UG, United Kingdom</td> <td>Martindale Pharmaceuticals Limited Org Id: ORG-100000039 (ACTIVE)</td> <td>Bangpton Road Romford RM3 8UG United Kingdom Loc Id: LOC-100002242 (ACTIVE)</td> <td>Q</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>New One</td> <td>Munroe</td> <td></td> <td></td> <td></td> <td>May 4, 2026</td> <td>May 4, 2026</td> <td></td> </tr> </tbody> </table>					Source Name	Source Address	Org Name	Location	Info	Created	Updated	Source Tags	Apotex Europe B.V. Source Org Id: 2003	Baarnsche Dijk 1, Baarn, Utrecht, 3741 LN, Netherlands	Apotex Europe B.V. Org Id: ORG-100000007 (ACTIVE)	Baarnsche Dijk 1 Baarn Utrecht 3741 LN Netherlands Loc Id: LOC-100077789 (ACTIVE)	Q	May 4, 2026 17:32:23	May 4, 2026 17:32:25		Astellas Pharma Europe B.V. Source Org Id: 2001	P. O. Box 344, Leiden, 2300 AH, Netherlands	Astellas Pharma Europe B.V. Org Id: ORG-100000003 (ACTIVE)	P. O. Box 344 Leiden 2300 AH Netherlands Loc Id: LOC-100022963 (ACTIVE)	Q	May 4, 2026 17:32:23	May 4, 2026 17:32:25		Ayrton Saunders Limited Source Org Id: 2002	Parliament Business Park, Ayrton House, 38 Commerce Way, Liverpool, L8 7BA, United Kingdom	Ayrton Saunders Limited Org Id: ORG-100000004 (ACTIVE)	Parliament Business Park Ayrton House 38 Commerce Way Liverpool L8 7BA United Kingdom Loc Id: LOC-100000920 (ACTIVE)	Q	May 4, 2026 17:32:23	May 4, 2026 17:32:25		D.D.S.A. Pharmaceuticals Limited Source Org Id: 2005	310 Old Brompton Road, London, SW5 9F, United Kingdom	D.D.S.A. Pharmaceuticals Limited Org Id: ORG-100000040 (ACTIVE)	310 Old Brompton Road London SW5 9F United Kingdom Loc Id: LOC-100004035 (ACTIVE)	Q	May 4, 2026 17:32:23	May 4, 2026 17:32:25		Martindale Pharmaceuticals Limited Source Org Id: 2004	Bangpton Road, Romford, RM3 8UG, United Kingdom	Martindale Pharmaceuticals Limited Org Id: ORG-100000039 (ACTIVE)	Bangpton Road Romford RM3 8UG United Kingdom Loc Id: LOC-100002242 (ACTIVE)	Q	May 4, 2026 17:32:23	May 4, 2026 17:32:25		New One	Munroe				May 4, 2026	May 4, 2026	
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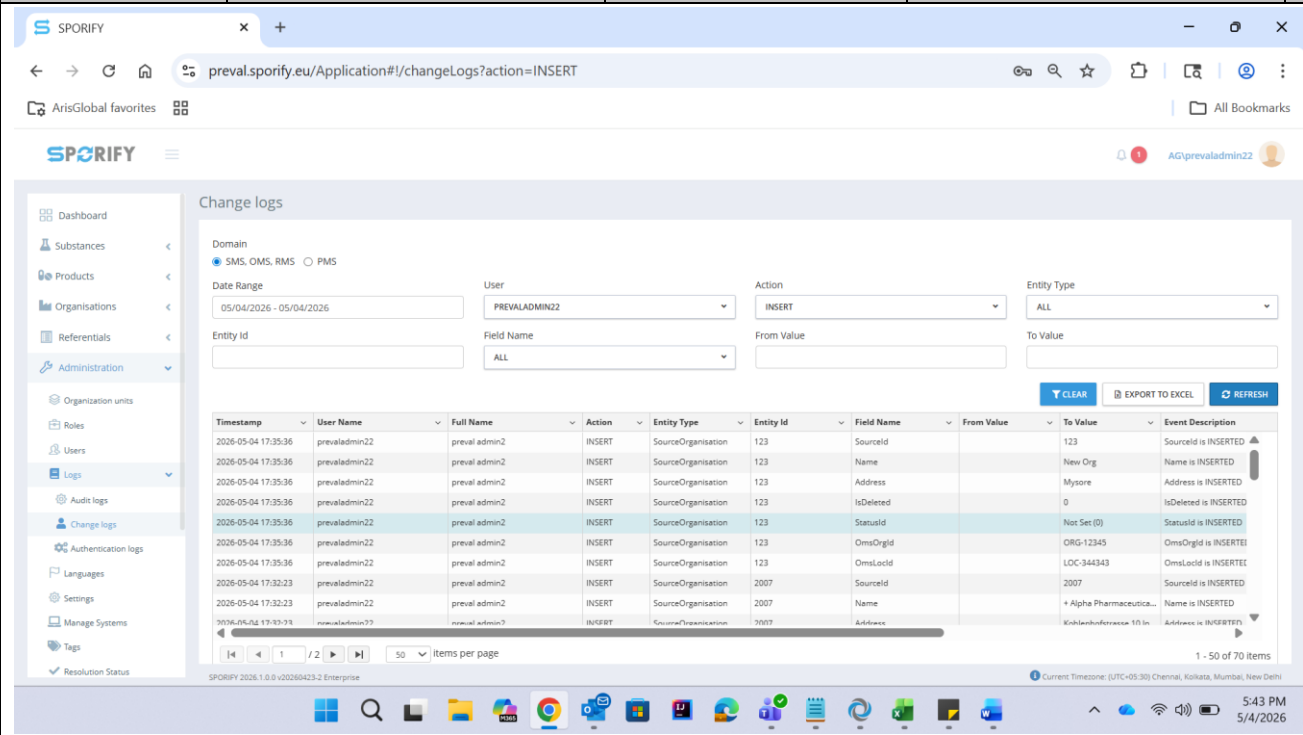
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 21	RR_CFR_ER_02, RR_CFR_ER_08: Navigate to Administration>> Logs>> Change Logs, verify the change logs audited for create, update and delete actions. *PS*	NA	Change logs is captured for Create, Update and Delete actions.	AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 05:44 PM	Passed

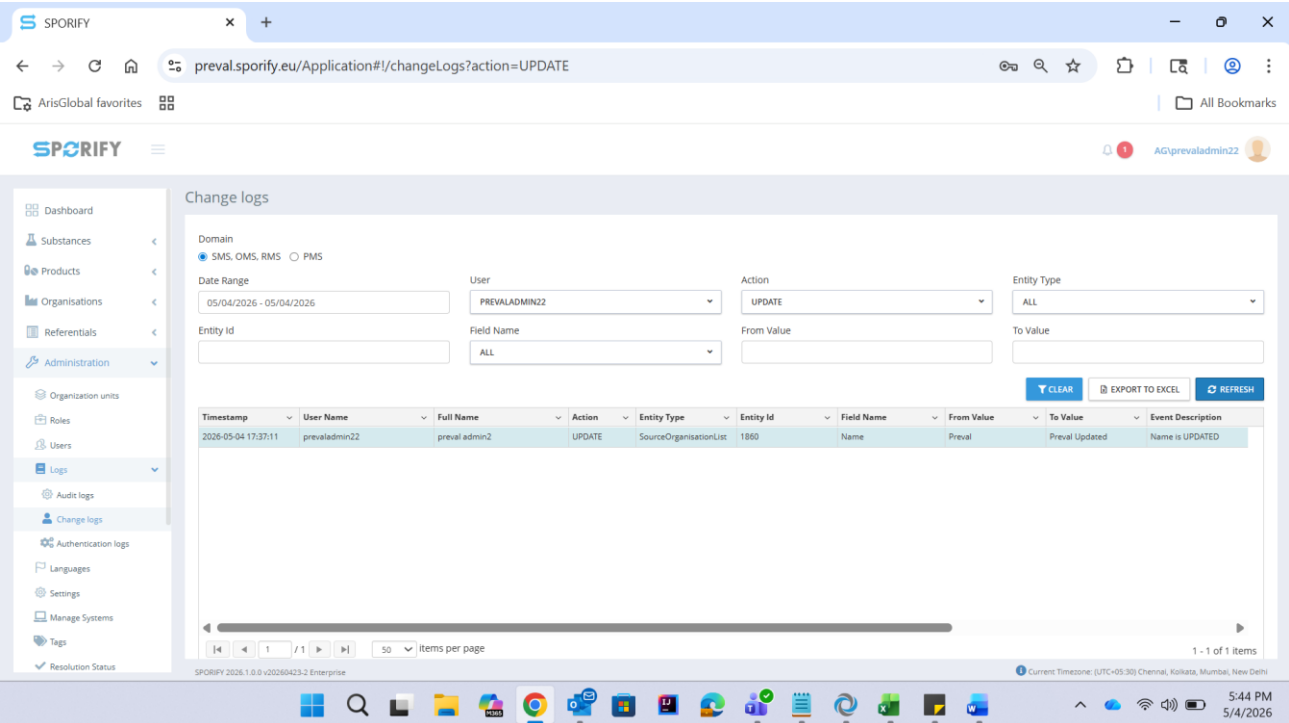



The screenshot shows the SPORIFY web application interface. The browser address bar displays 'preval.sporify.eu/Application#/changeLogs'. The application has a sidebar with navigation options: Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, and Tags. The main content area is titled 'Change logs' and features a search filter section with fields for Domain (SMS, OMS, RMS, PMS), Date Range (05/04/2026 - 05/04/2026), User (ALL), Action (ALL), Entity Type (ALL), Entity Id, Field Name (ALL), From Value, and To Value. Below the filters is a table of change logs with columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 10 rows of log entries, including DELETE, UPDATE, and INSERT actions on entities like SourceOrganisation and SourceOrganisationList. The bottom of the screenshot shows the Windows taskbar with the time 5:39 PM on 5/4/2026.

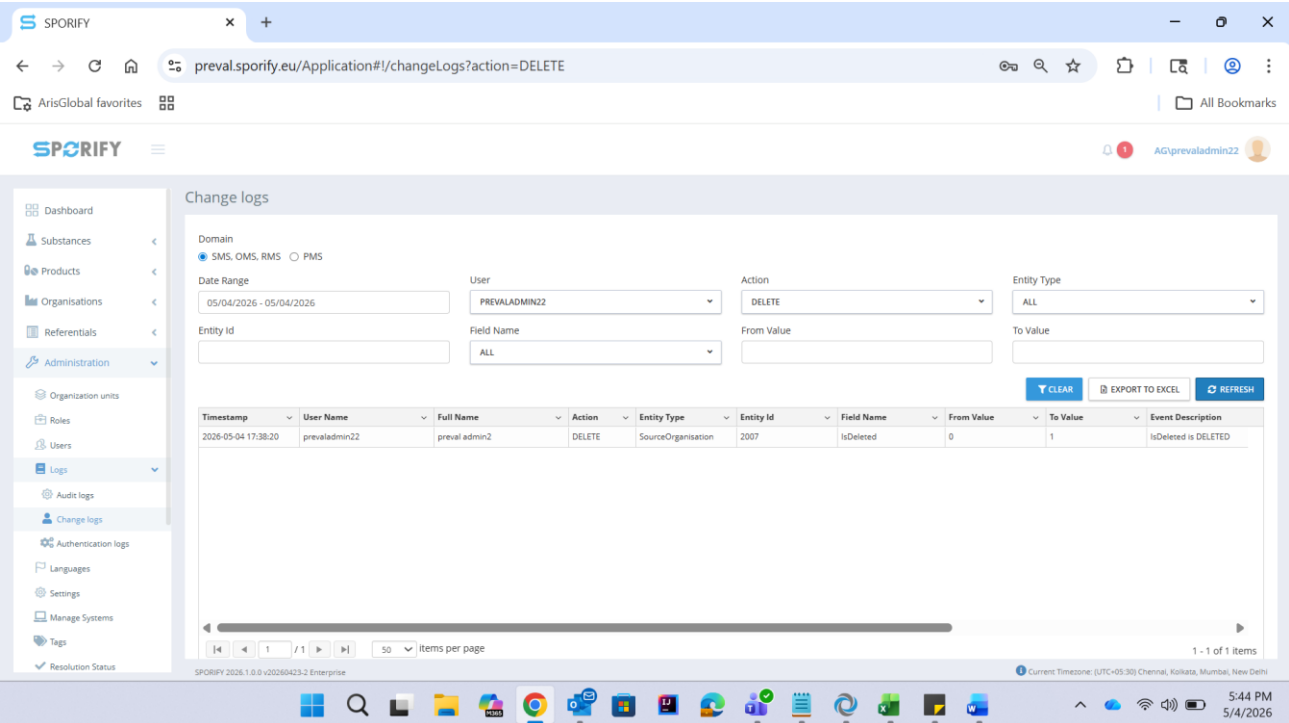
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 91 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																														
	 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows the URL: <code>preval.sporify.eu/Application#/changeLogs?action=INSERT</code>. The page title is "Change logs".</p> <p>Filters are set as follows:</p> <ul style="list-style-type: none"> <li>Domain: SMS, OMS, RMS (selected), PMS</li> <li>Date Range: 05/04/2026 - 05/04/2026</li> <li>User: PREVALADMIN22</li> <li>Action: INSERT</li> <li>Entity Type: ALL</li> <li>Entity Id: (empty)</li> <li>Field Name: ALL</li> <li>From Value: (empty)</li> <li>To Value: (empty)</li> </ul> <p>Buttons: CLEAR, EXPORT TO EXCEL, REFRESH.</p> <table border="1"> <thead> <tr> <th>Timestamp</th> <th>User Name</th> <th>Full Name</th> <th>Action</th> <th>Entity Type</th> <th>Entity Id</th> <th>Field Name</th> <th>From Value</th> <th>To Value</th> <th>Event Description</th> </tr> </thead> <tbody> <tr> <td>2026-05-04 17:35:36</td> <td>prevaladmin22</td> <td>preval admin2</td> <td>INSERT</td> <td>SourceOrganisation</td> <td>123</td> <td>SourceId</td> <td></td> <td>123</td> <td>SourceId is INSERTED</td> </tr> <tr> <td>2026-05-04 17:35:36</td> <td>prevaladmin22</td> <td>preval admin2</td> <td>INSERT</td> <td>SourceOrganisation</td> <td>123</td> <td>Name</td> <td></td> <td>New Org</td> <td>Name is INSERTED</td> </tr> <tr> <td>2026-05-04 17:35:36</td> <td>prevaladmin22</td> <td>preval admin2</td> <td>INSERT</td> <td>SourceOrganisation</td> <td>123</td> <td>Address</td> <td></td> <td>Mysore</td> <td>Address is INSERTED</td> </tr> <tr> <td>2026-05-04 17:35:36</td> <td>prevaladmin22</td> <td>preval admin2</td> <td>INSERT</td> <td>SourceOrganisation</td> <td>123</td> <td>IsDeleted</td> <td></td> <td>0</td> <td>IsDeleted is INSERTED</td> </tr> <tr> <td>2026-05-04 17:35:36</td> <td>prevaladmin22</td> <td>preval admin2</td> <td>INSERT</td> <td>SourceOrganisation</td> <td>123</td> <td>StatusId</td> <td></td> <td>Not Set (0)</td> <td>StatusId is INSERTED</td> </tr> <tr> <td>2026-05-04 17:35:36</td> <td>prevaladmin22</td> <td>preval admin2</td> <td>INSERT</td> <td>SourceOrganisation</td> <td>123</td> <td>OrmsOrgId</td> <td></td> <td>ORG-12345</td> <td>OrmsOrgId is INSERTED</td> </tr> <tr> <td>2026-05-04 17:35:36</td> <td>prevaladmin22</td> <td>preval admin2</td> <td>INSERT</td> <td>SourceOrganisation</td> <td>123</td> <td>OrmsLocId</td> <td></td> <td>LOC-344343</td> <td>OrmsLocId is INSERTED</td> </tr> <tr> <td>2026-05-04 17:32:23</td> <td>prevaladmin22</td> <td>preval admin2</td> <td>INSERT</td> <td>SourceOrganisation</td> <td>2007</td> <td>SourceId</td> <td></td> <td>2007</td> <td>SourceId is INSERTED</td> </tr> <tr> <td>2026-05-04 17:32:23</td> <td>prevaladmin22</td> <td>preval admin2</td> <td>INSERT</td> <td>SourceOrganisation</td> <td>2007</td> <td>Name</td> <td></td> <td>+ Alpha Pharmaceutica...</td> <td>Name is INSERTED</td> </tr> <tr> <td>2026-05-04 17:32:23</td> <td>prevaladmin22</td> <td>preval admin2</td> <td>INSERT</td> <td>SourceOrganisation</td> <td>2007</td> <td>Address</td> <td></td> <td>Kohlabhadravaca 10 In</td> <td>Address is INSERTED</td> </tr> </tbody> </table> <p>Navigation: 1 - 50 of 70 items</p>					Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	2026-05-04 17:35:36	prevaladmin22	preval admin2	INSERT	SourceOrganisation	123	SourceId		123	SourceId is INSERTED	2026-05-04 17:35:36	prevaladmin22	preval admin2	INSERT	SourceOrganisation	123	Name		New Org	Name is INSERTED	2026-05-04 17:35:36	prevaladmin22	preval admin2	INSERT	SourceOrganisation	123	Address		Mysore	Address is INSERTED	2026-05-04 17:35:36	prevaladmin22	preval admin2	INSERT	SourceOrganisation	123	IsDeleted		0	IsDeleted is INSERTED	2026-05-04 17:35:36	prevaladmin22	preval admin2	INSERT	SourceOrganisation	123	StatusId		Not Set (0)	StatusId is INSERTED	2026-05-04 17:35:36	prevaladmin22	preval admin2	INSERT	SourceOrganisation	123	OrmsOrgId		ORG-12345	OrmsOrgId is INSERTED	2026-05-04 17:35:36	prevaladmin22	preval admin2	INSERT	SourceOrganisation	123	OrmsLocId		LOC-344343	OrmsLocId is INSERTED	2026-05-04 17:32:23	prevaladmin22	preval admin2	INSERT	SourceOrganisation	2007	SourceId		2007	SourceId is INSERTED	2026-05-04 17:32:23	prevaladmin22	preval admin2	INSERT	SourceOrganisation	2007	Name		+ Alpha Pharmaceutica...	Name is INSERTED	2026-05-04 17:32:23	prevaladmin22	preval admin2	INSERT	SourceOrganisation	2007	Address		Kohlabhadravaca 10 In	Address is INSERTED
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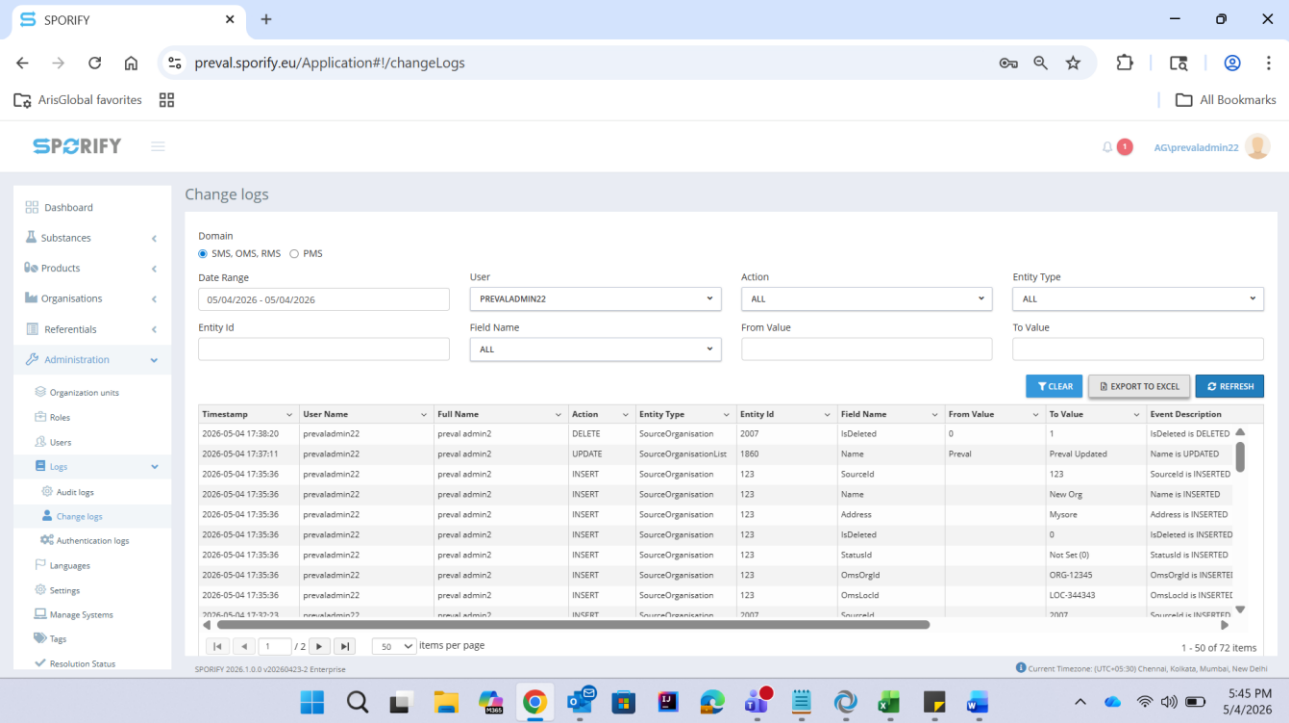
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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

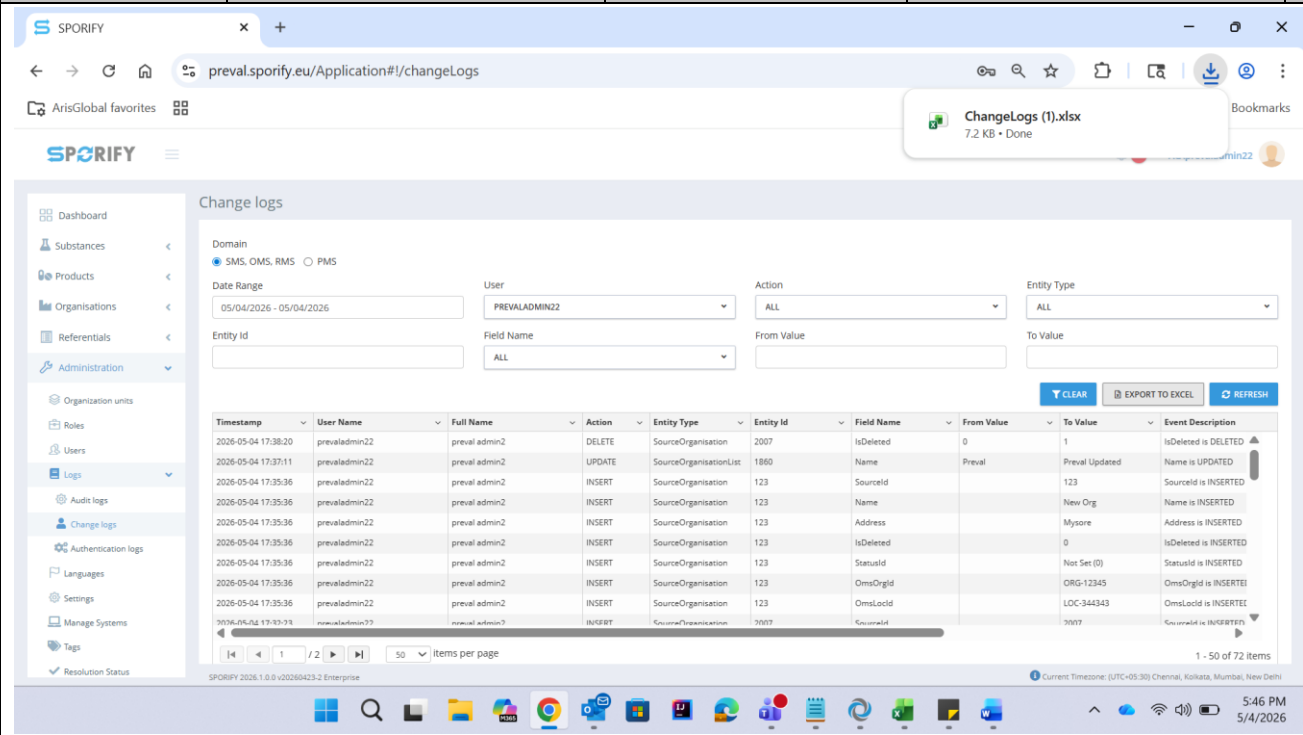
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 94 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 22	Export the Change Logs and verify the details. *PS*	NA	Change logs details are exported into the file.	AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 05:47 PM	Passed

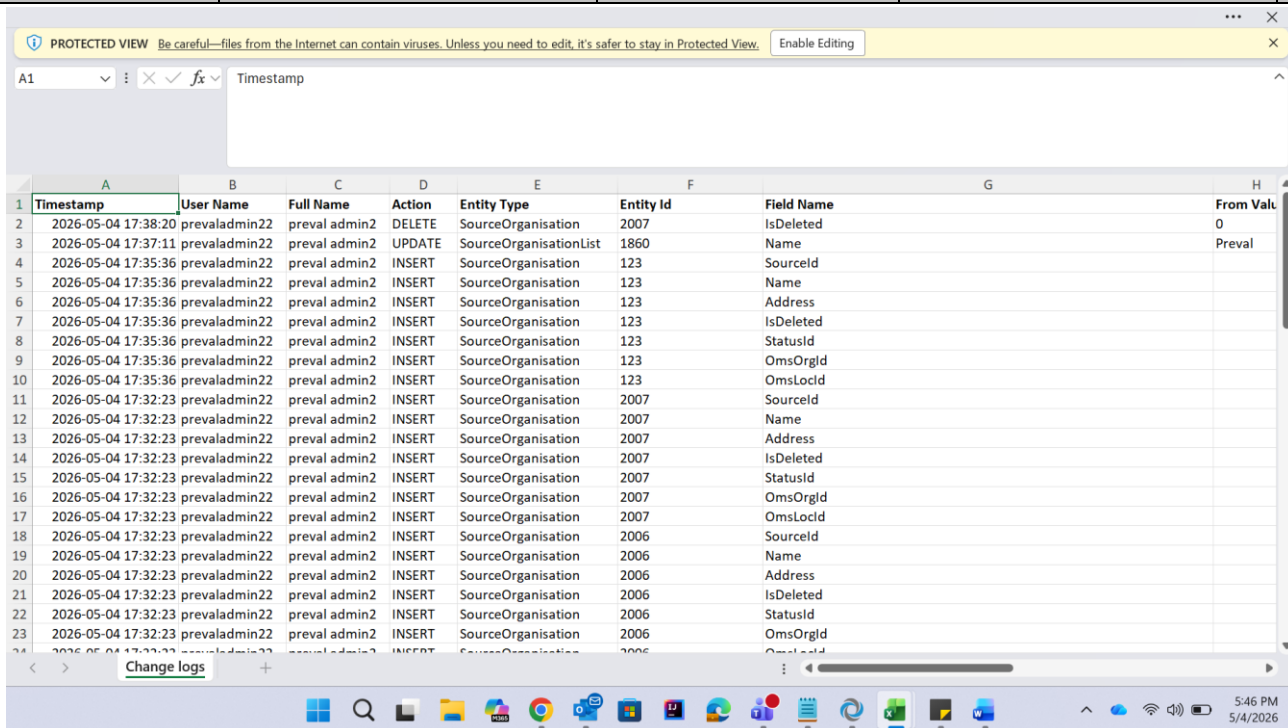


The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/changeLogs`. The application header includes the SPORIFY logo and the user profile `AG\prevaladmin22`. The left sidebar contains navigation options: Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, and Tags. The main content area is titled "Change logs" and features a filter section with the following fields: Domain (SMS, OMS, RMS, PMS), Date Range (05/04/2026 - 05/04/2026), User (PREVALADMIN22), Action (ALL), Entity Type (ALL), Entity Id, Field Name (ALL), From Value, and To Value. Below the filters is a table of change logs with the following columns: Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 10 rows of data, showing various actions like DELETE, UPDATE, and INSERT on SourceOrganisation entities. The bottom of the screenshot shows the Windows taskbar with the system clock at 5:45 PM on 5/4/2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the 'Change logs' section of the SPORIFY application. The interface includes a navigation sidebar on the left with categories like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, and Tags. The main content area shows a table of change logs with columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains 10 rows of data, including actions like DELETE, UPDATE, INSERT, and INISBT. At the bottom of the screenshot, the Windows taskbar is visible, showing the system time as 5:46 PM on 5/4/2026.</p>				

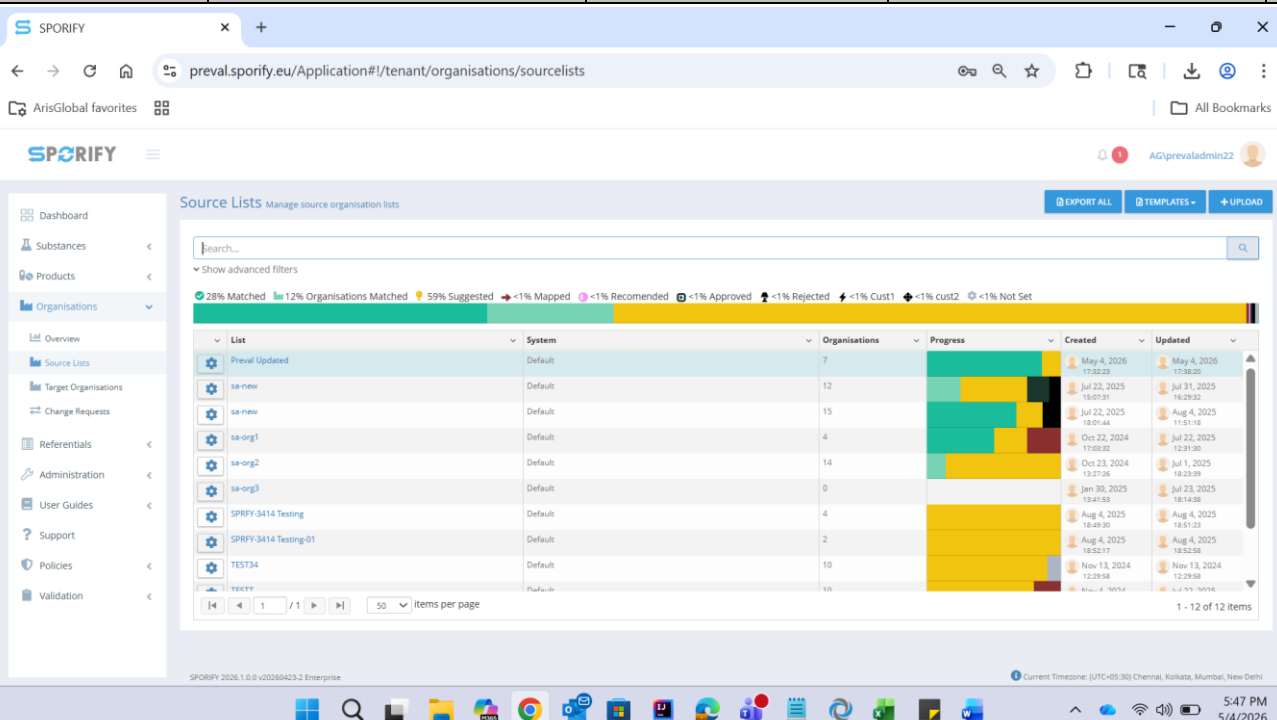
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

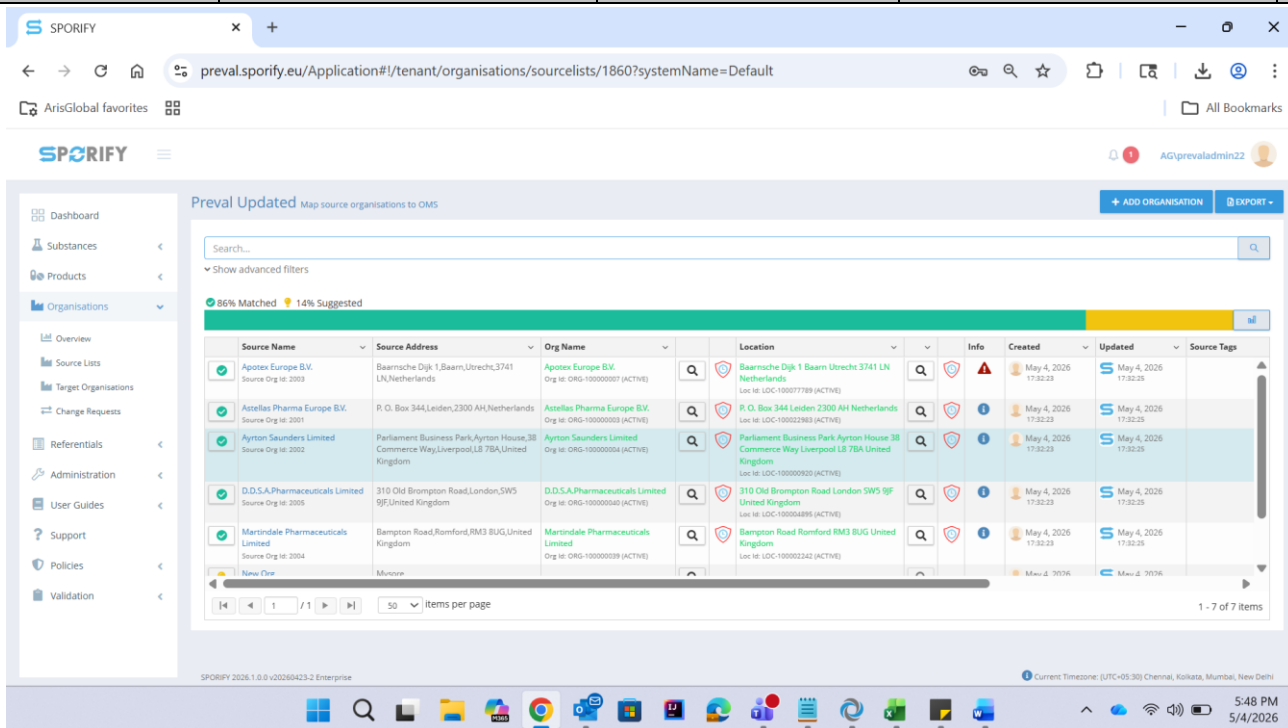
[Click Here](#)


Step 23	Navigate to Organisations>> Source Lists, click on the Source list name.	NA	All organisation records of the source list are displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 05:48 PM	Passed
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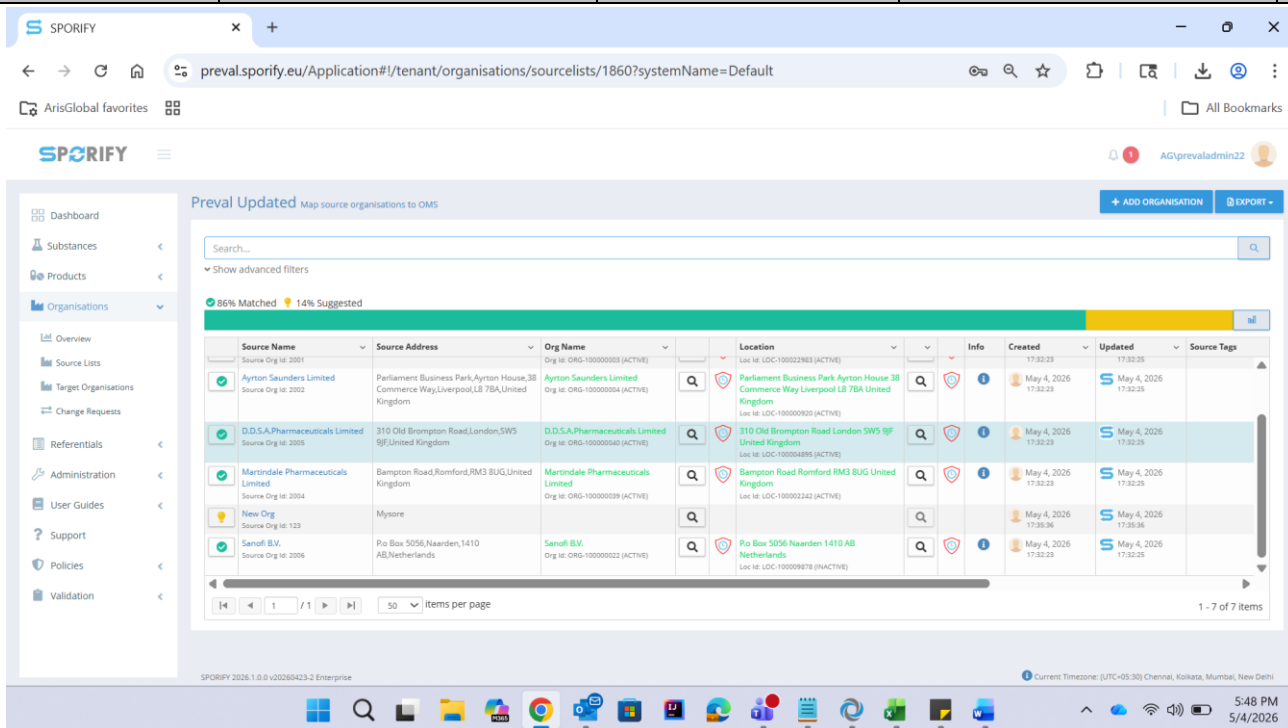
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. At the top, there is a navigation menu with options like Dashboard, Substances, Products, and Organisations. The main content area shows a 'Source Lists' table with the following columns: List, System, Organisations, Progress, Created, and Updated. The table contains 12 items, each with a progress bar and associated dates. The progress bars are color-coded, with green indicating completion and yellow indicating progress. The table also includes a search bar and various filters. At the bottom of the screenshot, there is a Windows taskbar showing the time as 5:47 PM on 5/4/2026.</p>				

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Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 98 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																								
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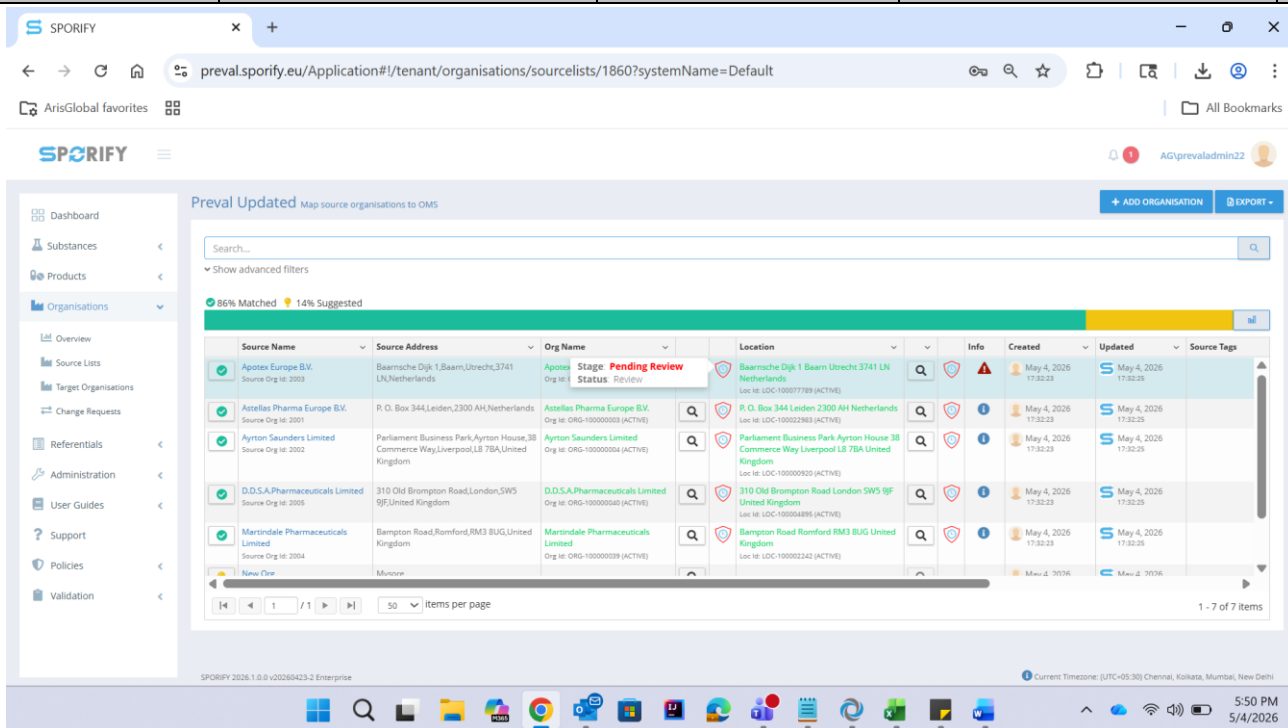
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 99 of 181

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	RR_CFR_ER_01, RR_CFR_ER_04: Click on the Governance icon-Govern option for any Organisation record which is mapped having stage as mentioned in test data column and verify the Access level for governance. *PS*	Stage: Pending Review	Access Level is displayed as Read Only for the user as user is not authorised to perform governance review.	Stage: Pending Review  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 05:51 PM	Passed

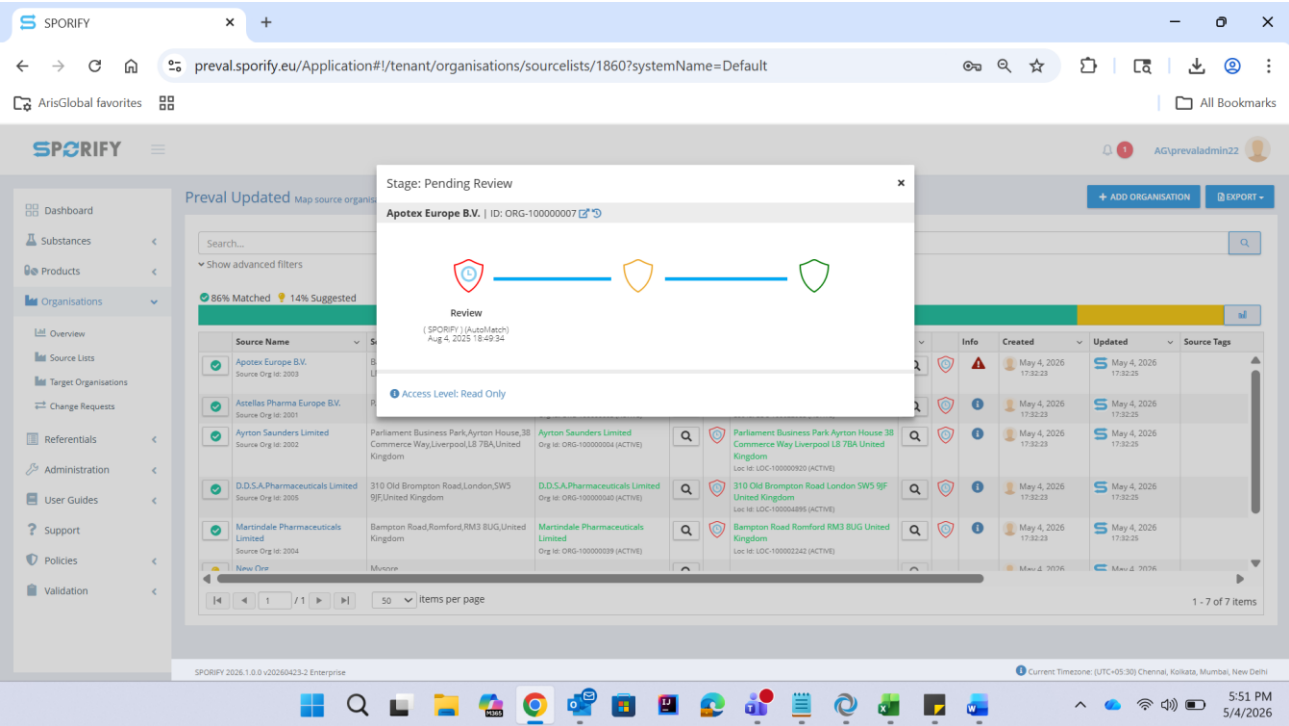
	Project	SPORIFY	Document Type	OQ Script
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Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 101 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser window shows the URL 'preval.sporify.eu/Application#/tenant/organisations/sourcelists/1860?systemName=Default'. The application header includes the SPORIFY logo and a user profile for 'AG prevaladmin22'. The main content area is titled 'Preval Updated' and shows a search bar with '86% Matched' and '14% Suggested' results. A table lists source organizations with columns for Source Name, Source Address, Org Name, Location, Info, Created, Updated, and Source Tags. The table contains 7 rows of data, including entries for Apotex Europe B.V., Astellas Pharma Europe B.V., Ayrton Saunders Limited, D.D.S.A. Pharmaceuticals Limited, and Martindale Pharmaceuticals Limited. The bottom of the screenshot shows a Windows taskbar with the system clock at 5:50 PM on 5/4/2026.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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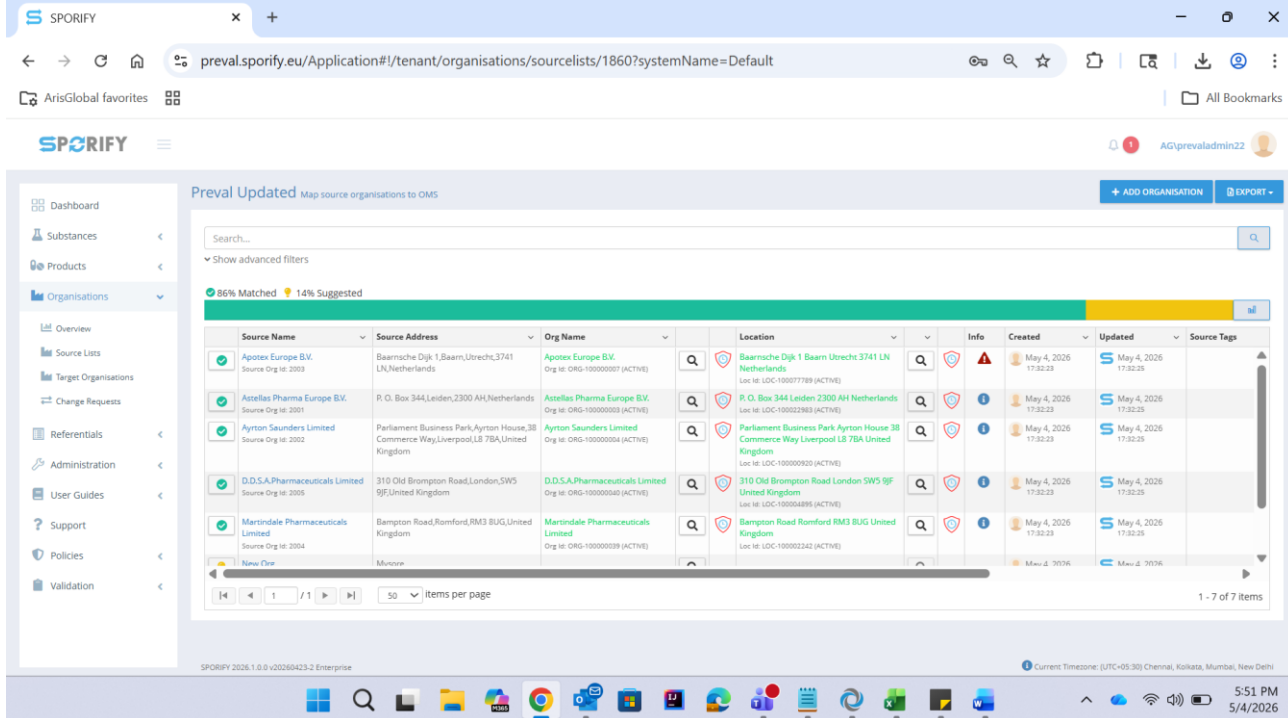
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			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web interface. A modal dialog titled "Stage: Pending Review" is open for "Apotex Europe B.V." (ID: ORG-100000007). The dialog shows a review process with three shields (red, orange, green) and a "Review" button. The background shows a table of source lists with columns for Source Name, Info, Created, Updated, and Source Tags. The table contains several entries for various pharmaceutical companies like Apotex Europe B.V., Azellas Pharma Europe B.V., Ayrton Saunders Limited, D.D.S.A. Pharmaceuticals Limited, and Marshdale Pharmaceuticals Limited.</p>				

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 25	Close the Governance modal. Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 05:52 PM	Passed




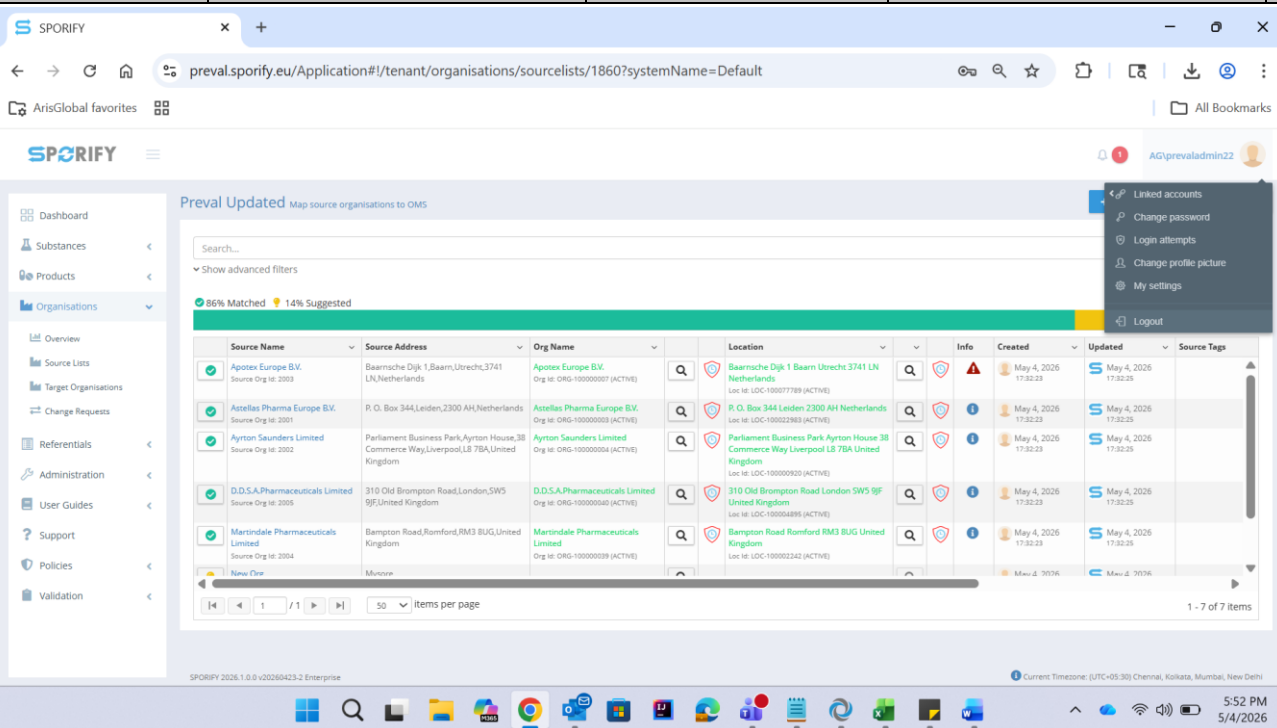
The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: `preval.sporify.eu/Application#/tenant/organisations/sourcelists/1860?systemName=Default`. The page title is "SPORIFY". The user is logged in as "AG/prevaladmin22".


The main content area is titled "Preval Updated" and shows a table of source organizations. The table has the following columns: Source Name, Source Address, Org Name, Location, Info, Created, Updated, and Source Tags. The table contains 7 rows of data, with the first 6 rows having a status of "Matched" and the last row having a status of "Suggested".

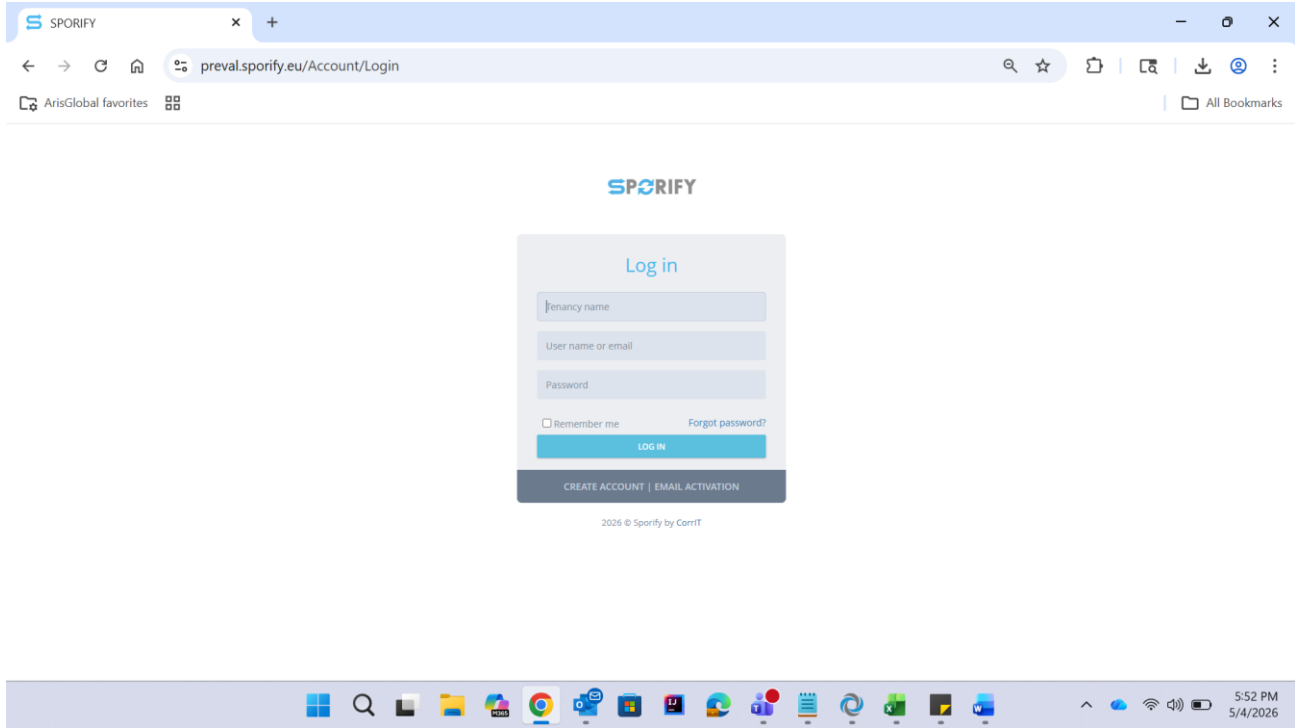
Source Name	Source Address	Org Name	Location	Info	Created	Updated	Source Tags
Agoson Europe BV Source Org Id: 2003	Baarsche Dijk 1, Baarn, Utrecht, 3741 LN, Netherlands	Agoson Europe BV Org Id: ORG-100000007 (ACTIVE)	Baarsche Dijk 1 Baarn Utrecht 3741 LN Netherlands Loc Id: LOC-100077789 (ACTIVE)	Q	May 4, 2026 17:32:23	May 4, 2026 17:32:25	
Astellas Pharma Europe BV Source Org Id: 2001	P. O. Box 344, Leiden, 2300 AH, Netherlands	Astellas Pharma Europe BV Org Id: ORG-100000003 (ACTIVE)	P. O. Box 344 Leiden 2300 AH Netherlands Loc Id: LOC-100022983 (ACTIVE)	Q	May 4, 2026 17:32:23	May 4, 2026 17:32:25	
Ayrton Saunders Limited Source Org Id: 2002	Parliament Business Park, Ayrton House, 38 Commerce Way, Liverpool, L8 7BA, United Kingdom	Ayrton Saunders Limited Org Id: ORG-100000004 (ACTIVE)	Parliament Business Park Ayrton House 38 Commerce Way Liverpool L8 7BA United Kingdom Loc Id: LOC-100000920 (ACTIVE)	Q	May 4, 2026 17:32:23	May 4, 2026 17:32:25	
D.D.S.A. Pharmaceuticals Limited Source Org Id: 2005	310 Old Brompton Road, London, SW5 9F, United Kingdom	D.D.S.A. Pharmaceuticals Limited Org Id: ORG-100000040 (ACTIVE)	310 Old Brompton Road London SW5 9F United Kingdom Loc Id: LOC-100004895 (ACTIVE)	Q	May 4, 2026 17:32:23	May 4, 2026 17:32:25	
Marsdale Pharmaceuticals Limited Source Org Id: 2004	Bampton Road, Romford, RM3 8UG, United Kingdom	Marsdale Pharmaceuticals Limited Org Id: ORG-100000039 (ACTIVE)	Bampton Road Romford RM3 8UG United Kingdom Loc Id: LOC-100002242 (ACTIVE)	Q	May 4, 2026 17:32:23	May 4, 2026 17:32:25	
New One Source Org Id: 2006	Munroe				May 4, 2026	May 4, 2026	


The interface also includes a sidebar with navigation options: Dashboard, Substances, Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, Policies, and Validation. The bottom of the page shows the system time as 5:51 PM on 5/4/2026.

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 105 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web interface. The main content area shows a table titled 'Preval Updated' with the subtitle 'Map source organisations to OMS'. The table has the following columns: Source Name, Source Address, Org Name, Location, Info, Created, Updated, and Source Tags. There are 7 rows of data, each representing a source organization. The first row is 'Apotex Europe B.V.' with source org ID 2003 and location 'Baarnsche Dijk 1, Baarn, Utrecht, 3741 LN, Netherlands'. The second row is 'Astellas Pharma Europe B.V.' with source org ID 2001 and location 'P. O. Box 344, Leiden, 2300 AH, Netherlands'. The third row is 'Ayrton Saunders Limited' with source org ID 2002 and location 'Parliament Business Park, Ayrton House, 38 Commerce Way, Liverpool, L8 7BA, United Kingdom'. The fourth row is 'D.D.S.A. Pharmaceuticals Limited' with source org ID 2005 and location '310 Old Brompton Road, London, SW5 9F, United Kingdom'. The fifth row is 'Marshallale Pharmaceuticals Limited' with source org ID 2004 and location 'Brompton Road, Romford, RM3 8UG, United Kingdom'. The sixth row is 'Marshallale Pharmaceuticals Limited' with source org ID 2004 and location 'Brompton Road, Romford, RM3 8UG, United Kingdom'. The seventh row is 'New One' with source org ID 2006 and location 'Munroe'. The table also includes search, filter, and pagination controls. A sidebar on the left contains navigation options like Dashboard, Substances, Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, Policies, and Validation. The top right shows a user profile for 'AG prevaladmin22' with a dropdown menu containing options like 'Linked accounts', 'Change password', 'Login attempts', 'Change profile picture', 'My settings', and 'Logout'. The bottom of the screenshot shows the Windows taskbar with the time 5:52 PM on 5/4/2026.</p>				

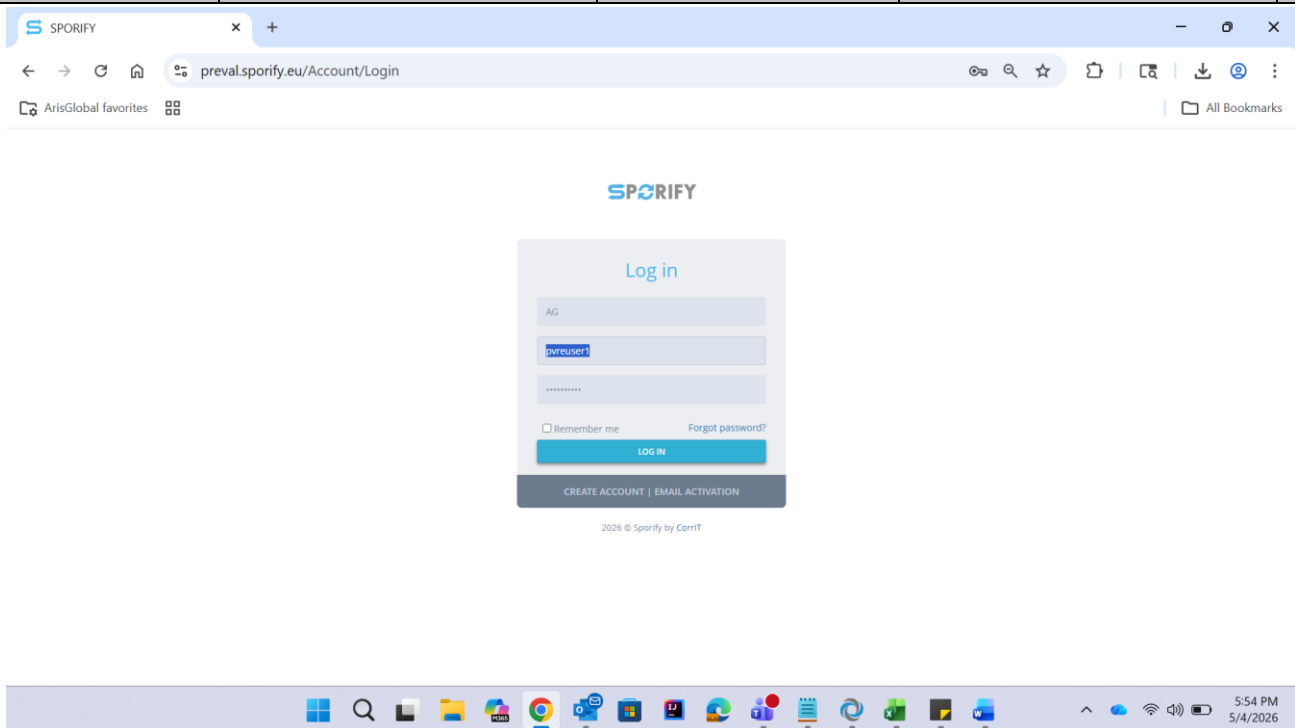
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 106 of 181


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

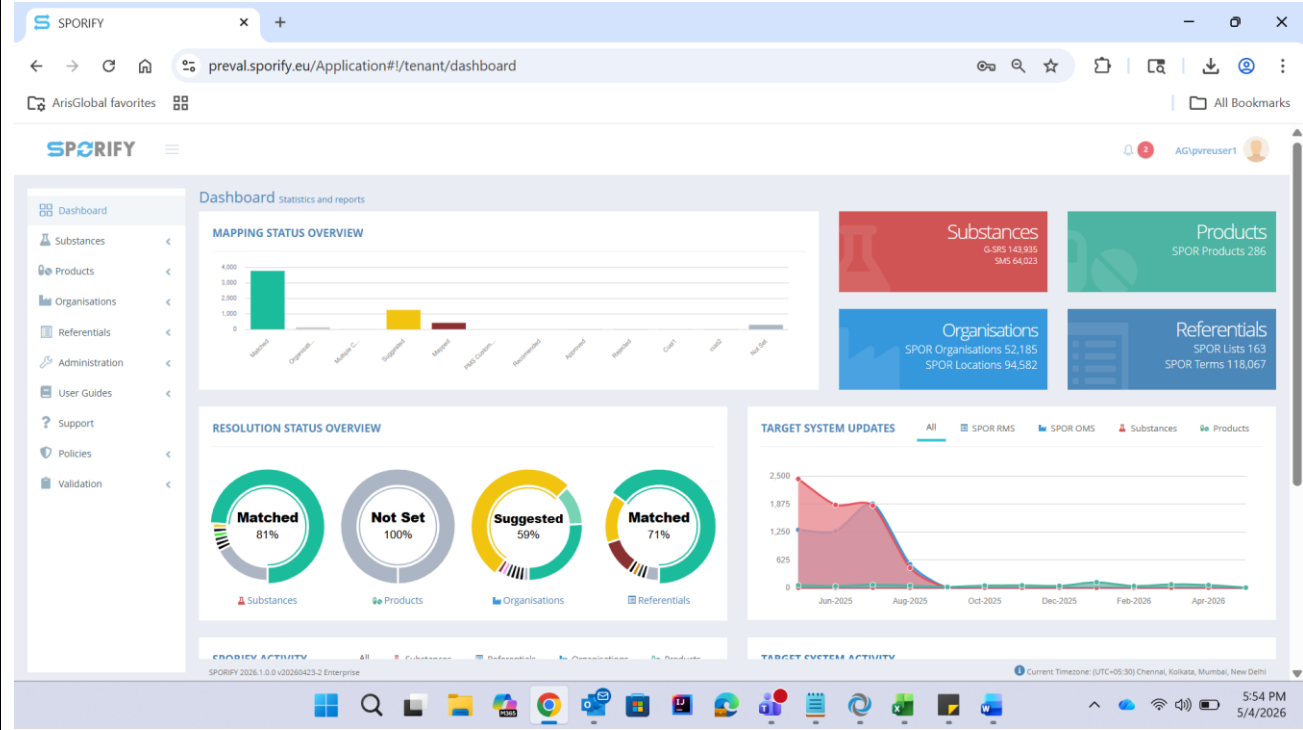
	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		<b>Page</b>	Page 107 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 26	Login to application with reviewer user as shown in test data column.*PS*	User Name: <pvrevuser>	User is logged into the application.	User Name: pvreuser1  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 05:54 PM	Passed

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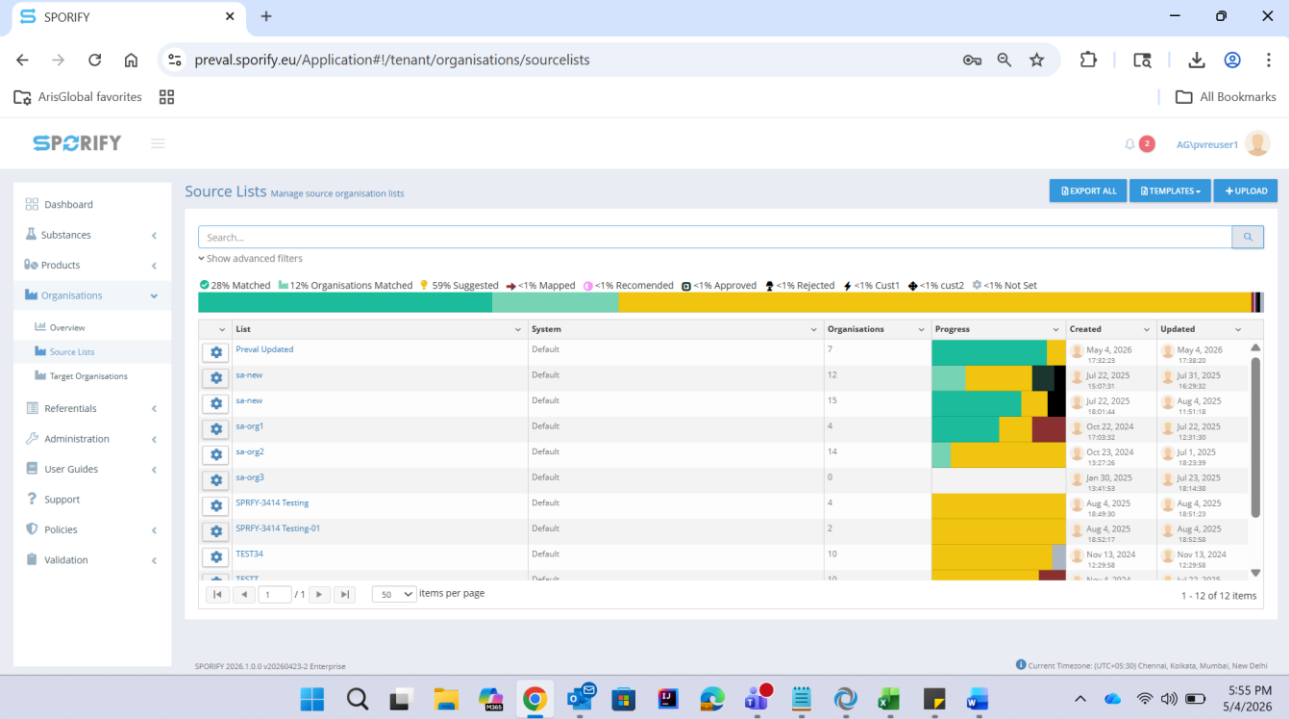
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
			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 dashboard interface. At the top, there is a navigation menu with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, Policies, and Validation. The main content area includes:</p> <ul style="list-style-type: none"> <li><b>MAPPING STATUS OVERVIEW:</b> A bar chart showing mapping status across various categories.</li> <li><b>Substances:</b> GPRS 143,935; SMS 64,023.</li> <li><b>Products:</b> SPOR Products 286.</li> <li><b>Organisations:</b> SPOR Organisations 52,185; SPOR Locations 94,582.</li> <li><b>Referentials:</b> SPOR Lists 163; SPOR Terms 118,067.</li> <li><b>RESOLUTION STATUS OVERVIEW:</b> Four donut charts showing: <ul style="list-style-type: none"> <li>Substances: Matched 81%</li> <li>Products: Not Set 100%</li> <li>Organisations: Suggested 59%</li> <li>Referentials: Matched 71%</li> </ul> </li> <li><b>TARGET SYSTEM UPDATES:</b> A line chart showing updates from Jun-2025 to Apr-2026.</li> </ul> <p>The bottom of the dashboard shows system activity and a current time zone of (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom indicates the time is 5:54 PM on 5/4/2026.</p>				

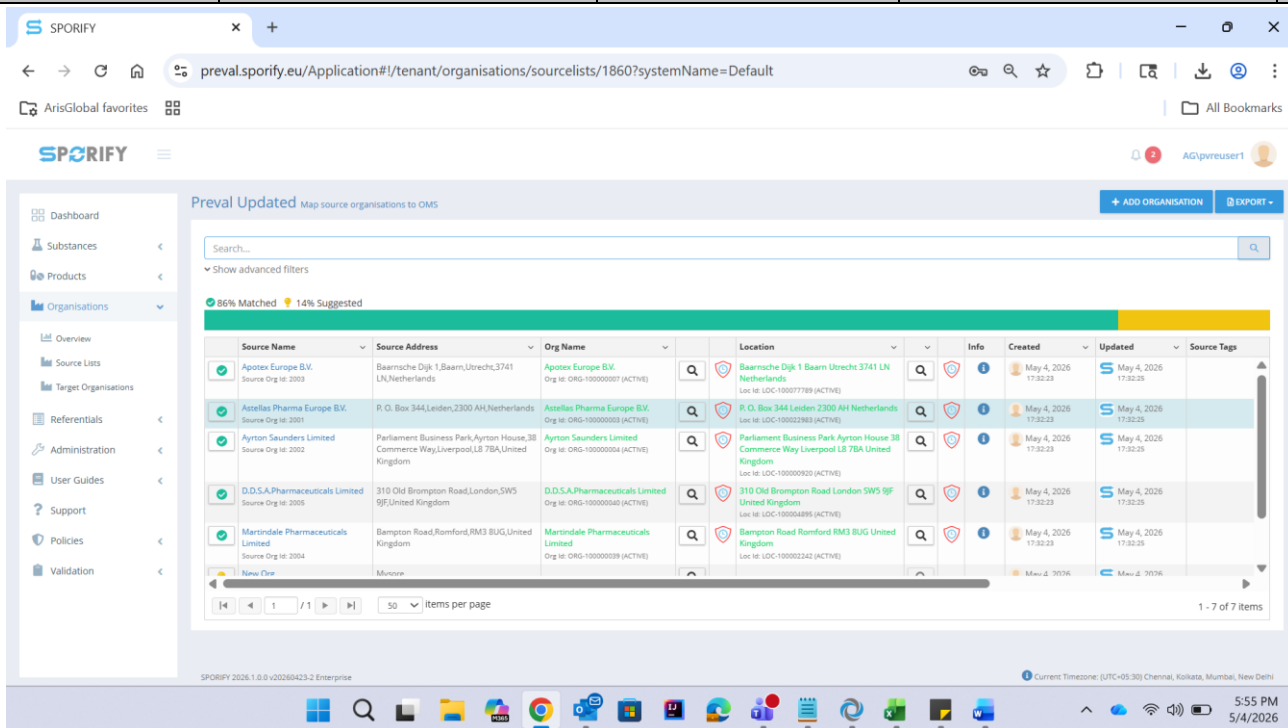
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 110 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 27	Navigate to Organisations>> Source Lists, click on the Source list name.	NA	All organisation records of the source list are displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 05:55 PM	Passed

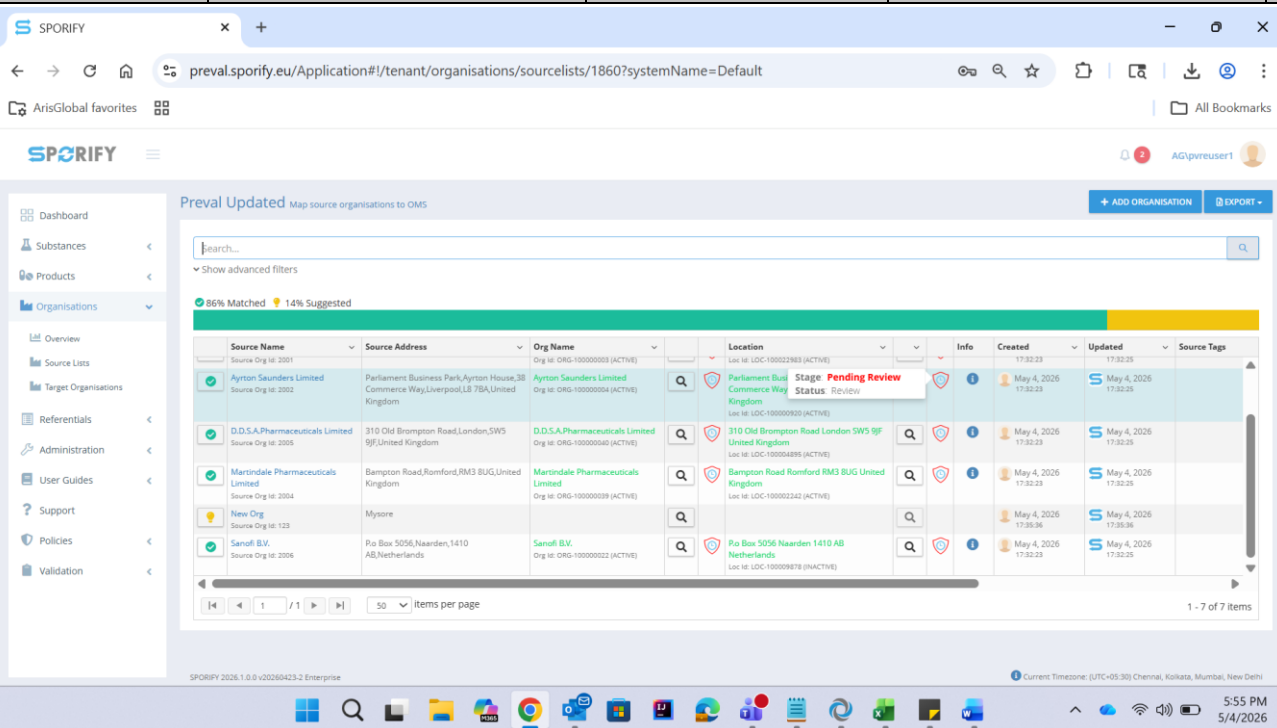



The screenshot shows the SPORIFY web application interface. The browser address bar indicates the URL: `preval.sporify.eu/Application#/tenant/organisations/sourcelists`. The application header includes the SPORIFY logo and user information for 'AG/psreuser1'. The main content area is titled 'Source Lists' and features a search bar and a progress bar with the following metrics: 28% Matched, 12% Organisations Matched, 59% Suggested, 1% Mapped, 1% Recommended, 1% Approved, 1% Rejected, 1% Cust1, 1% Cust2, and 1% Not Set. Below the progress bar is a table with columns: List, System, Organisations, Progress, Created, and Updated. The table contains 12 rows of data, including source lists like 'Preval Updated', 'sa-new', 'sa-org1', 'sa-org2', 'sa-org3', 'SPRFY-3414 Testing', 'SPRFY-3414 Testing-01', and 'TEST34'. The bottom of the screenshot shows the Windows taskbar with the system clock at 5:55 PM on 5/4/2026.

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																								
	 <p>The screenshot displays the SPORIFY web application interface. The main content area shows a table titled "Preval Updated" with the subtitle "Map source organisations to OMS". The table contains the following data:</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> </tr> </thead> <tbody> <tr> <td>Apotex Europe B.V. Source Org Id: 2003</td> <td>Baarnsche Dijk 1, Baarn, Utrecht, 3741 LN, Netherlands</td> <td>Apotex Europe B.V. Org Id: ORG-100000007 (ACTIVE)</td> <td>Baarnsche Dijk 1 Baarn Utrecht 3741 LN Netherlands Loc Id: LOC-100077789 (ACTIVE)</td> <td>Info icon</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>Astellas Pharma Europe B.V. Source Org Id: 2001</td> <td>P. O. Box 344, Leiden, 2300 AH, Netherlands</td> <td>Astellas Pharma Europe B.V. Org Id: ORG-100000003 (ACTIVE)</td> <td>P. O. Box 344 Leiden 2300 AH Netherlands Loc Id: LOC-100022983 (ACTIVE)</td> <td>Info icon</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>Ayrton Saunders Limited Source Org Id: 2002</td> <td>Parliament Business Park, Ayrton House, 38 Commerce Way, Liverpool, L8 7BA, United Kingdom</td> <td>Ayrton Saunders Limited Org Id: ORG-100000004 (ACTIVE)</td> <td>Parliament Business Park Ayrton House 38 Commerce Way Liverpool L8 7BA United Kingdom Loc Id: LOC-100000920 (ACTIVE)</td> <td>Info icon</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>D.D.S.A. Pharmaceuticals Limited Source Org Id: 2005</td> <td>310 Old Brompton Road, London, SW5 9F, United Kingdom</td> <td>D.D.S.A. Pharmaceuticals Limited Org Id: ORG-100000040 (ACTIVE)</td> <td>310 Old Brompton Road London SW5 9F United Kingdom Loc Id: LOC-100004395 (ACTIVE)</td> <td>Info icon</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>Marshall Pharmaceuticals Limited Source Org Id: 2004</td> <td>Barnston Road, Romford, RM3 8UG, United Kingdom</td> <td>Marshall Pharmaceuticals Limited Org Id: ORG-100000039 (ACTIVE)</td> <td>Barnston Road Romford RM3 8UG United Kingdom Loc Id: LOC-100002242 (ACTIVE)</td> <td>Info icon</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>New One</td> <td>Munich</td> <td></td> <td></td> <td></td> <td>May 4, 2026</td> <td>May 4, 2026</td> <td></td> </tr> </tbody> </table> <p>The interface also includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Overview, Source Lists, Target Organisations, Referentials, Administration, User Guides, Support, Policies, and Validation. The bottom of the screenshot shows a Windows taskbar with various application icons and a system tray displaying the time as 5:55 PM on 5/4/2026.</p>					Source Name	Source Address	Org Name	Location	Info	Created	Updated	Source Tags	Apotex Europe B.V. Source Org Id: 2003	Baarnsche Dijk 1, Baarn, Utrecht, 3741 LN, Netherlands	Apotex Europe B.V. Org Id: ORG-100000007 (ACTIVE)	Baarnsche Dijk 1 Baarn Utrecht 3741 LN Netherlands Loc Id: LOC-100077789 (ACTIVE)	Info icon	May 4, 2026 17:32:23	May 4, 2026 17:32:25		Astellas Pharma Europe B.V. Source Org Id: 2001	P. O. Box 344, Leiden, 2300 AH, Netherlands	Astellas Pharma Europe B.V. Org Id: ORG-100000003 (ACTIVE)	P. O. Box 344 Leiden 2300 AH Netherlands Loc Id: LOC-100022983 (ACTIVE)	Info icon	May 4, 2026 17:32:23	May 4, 2026 17:32:25		Ayrton Saunders Limited Source Org Id: 2002	Parliament Business Park, Ayrton House, 38 Commerce Way, Liverpool, L8 7BA, United Kingdom	Ayrton Saunders Limited Org Id: ORG-100000004 (ACTIVE)	Parliament Business Park Ayrton House 38 Commerce Way Liverpool L8 7BA United Kingdom Loc Id: LOC-100000920 (ACTIVE)	Info icon	May 4, 2026 17:32:23	May 4, 2026 17:32:25		D.D.S.A. Pharmaceuticals Limited Source Org Id: 2005	310 Old Brompton Road, London, SW5 9F, United Kingdom	D.D.S.A. Pharmaceuticals Limited Org Id: ORG-100000040 (ACTIVE)	310 Old Brompton Road London SW5 9F United Kingdom Loc Id: LOC-100004395 (ACTIVE)	Info icon	May 4, 2026 17:32:23	May 4, 2026 17:32:25		Marshall Pharmaceuticals Limited Source Org Id: 2004	Barnston Road, Romford, RM3 8UG, United Kingdom	Marshall Pharmaceuticals Limited Org Id: ORG-100000039 (ACTIVE)	Barnston Road Romford RM3 8UG United Kingdom Loc Id: LOC-100002242 (ACTIVE)	Info icon	May 4, 2026 17:32:23	May 4, 2026 17:32:25		New One	Munich				May 4, 2026	May 4, 2026	
Source Name	Source Address	Org Name	Location	Info	Created	Updated	Source Tags																																																						
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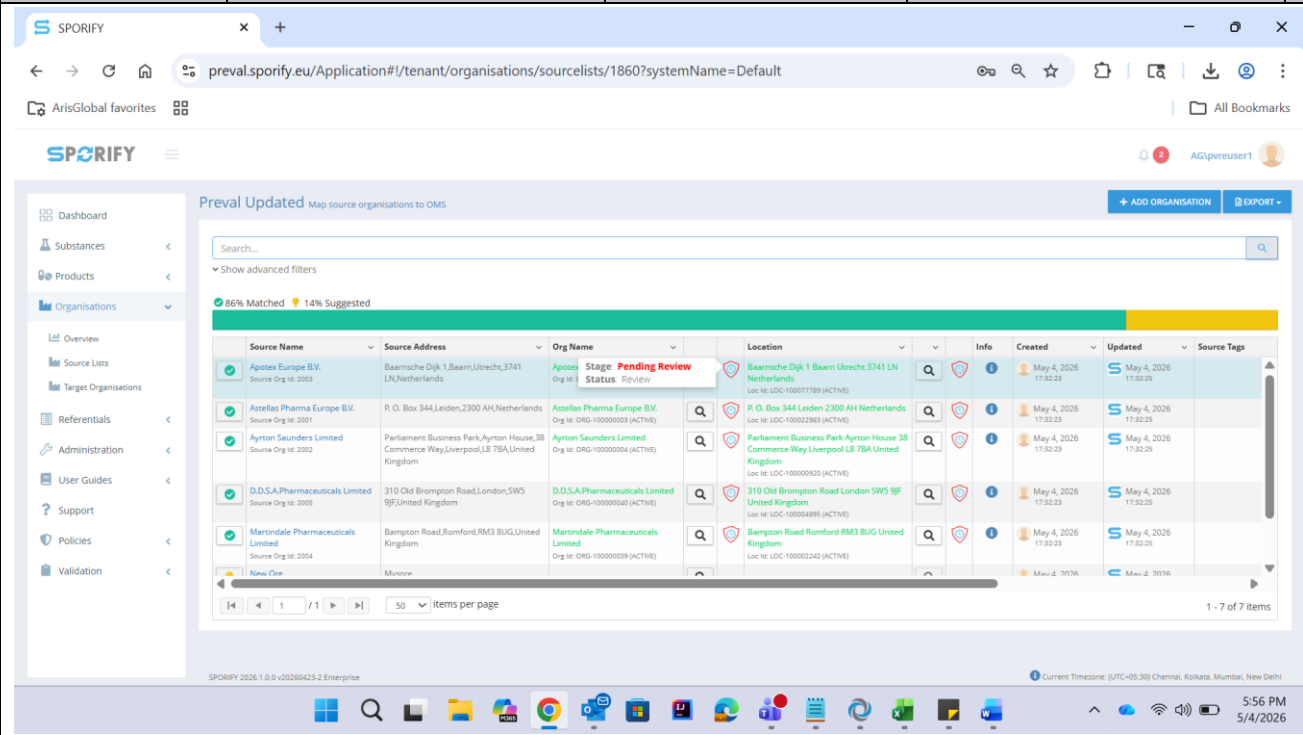
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 112 of 181

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																
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	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 28	Click on the Governance icon-Govern option for any Organisation record which is mapped having stage as mentioned in test data column and verify the Access level for governance. *PS*	Stage: Pending Review	User is having review access.	Stage: Pending Review  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 05:57 PM	Passed

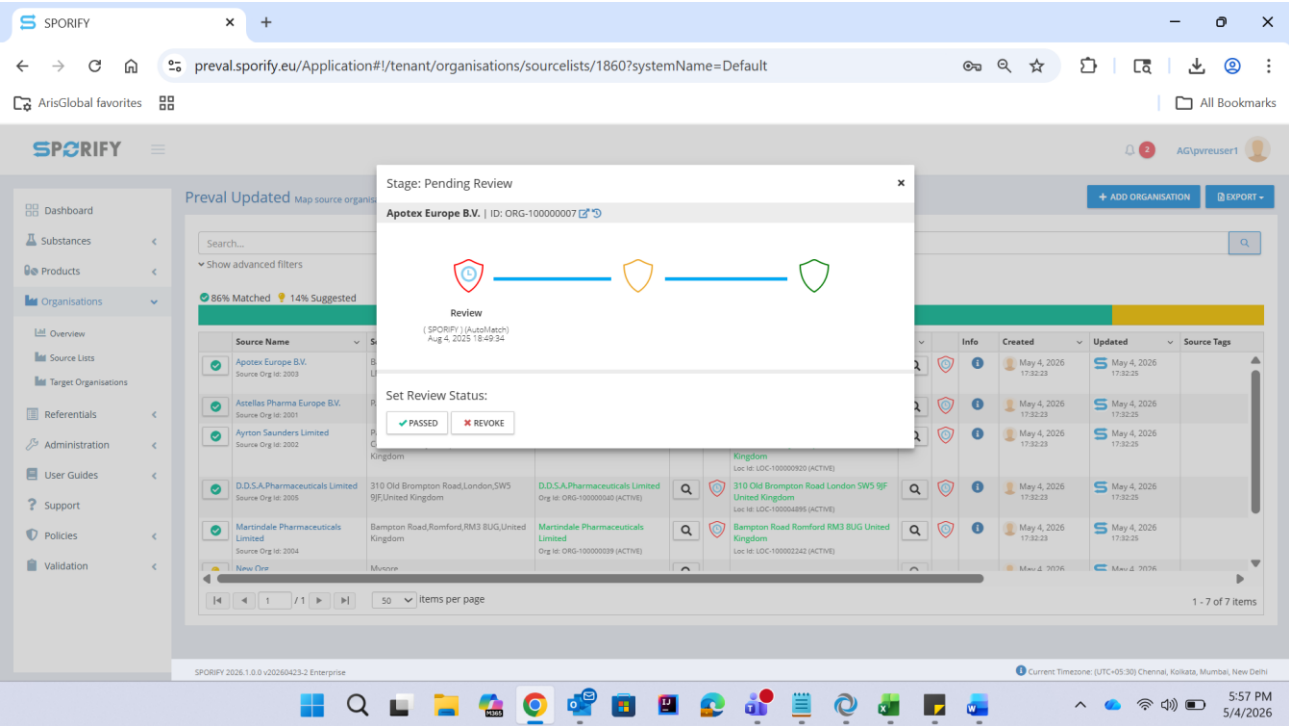
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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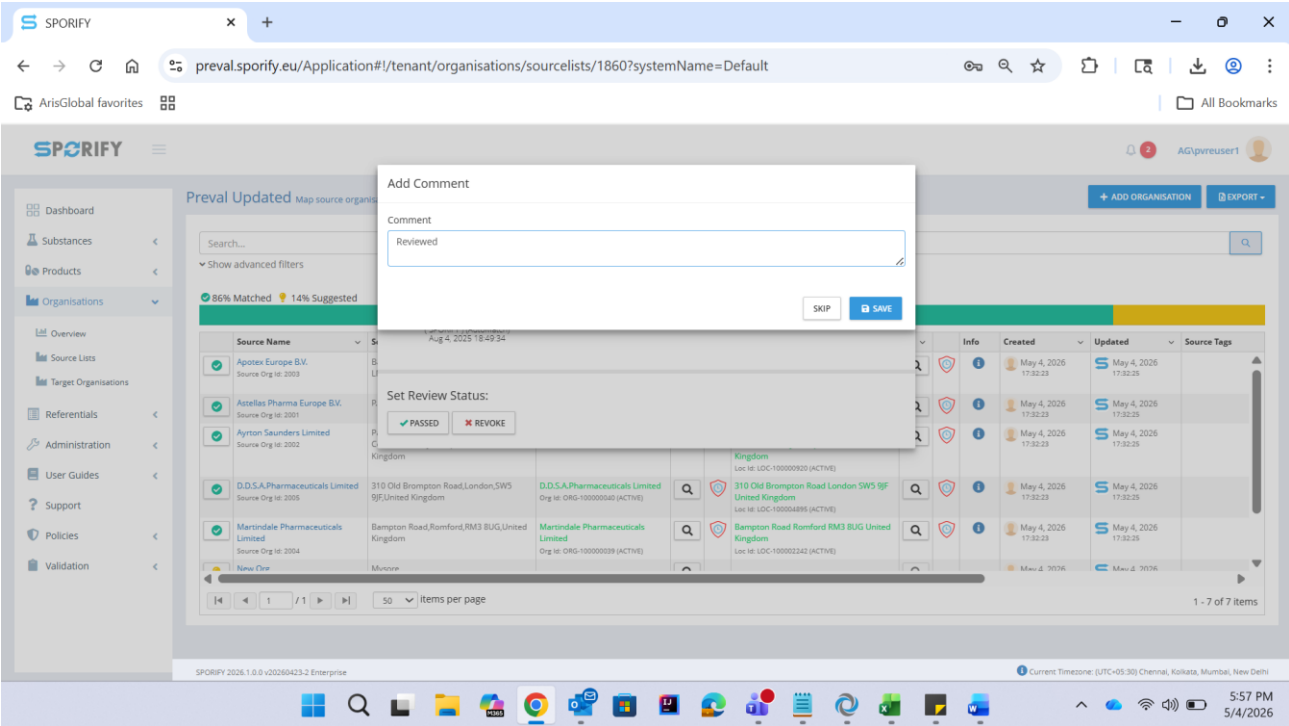
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web interface. A modal dialog titled 'Stage: Pending Review' is open for 'Apotex Europe B.V.' (ID: ORG-100000007). The dialog displays a progress bar with three shields: a red one with a 'D', a yellow one, and a green one. Below the progress bar, it says 'Review (SPORIFY) (Auto-fatch) Aug 4, 2025 18:49:34'. At the bottom, there are two buttons: 'PASSED' (checked) and 'REVOKE'.</p> <p>The background shows a table of source organizations with columns for Source Name, Location, and Status. The table lists several organizations like 'Apotex Europe B.V.', 'Azellas Pharma Europe B.V.', and 'Ayrton Saunders Limited'.</p>				

	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 29	RR_CFR_ER_03: Click on Status as mentioned in test data, enter the comments and save.	Set Review Status: Passed Comments: <Reviewed>	Governance is performed and record is Reviewed successfully.	Set Review Status: Passed Comments: Reviewed  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 05:59 PM	Passed

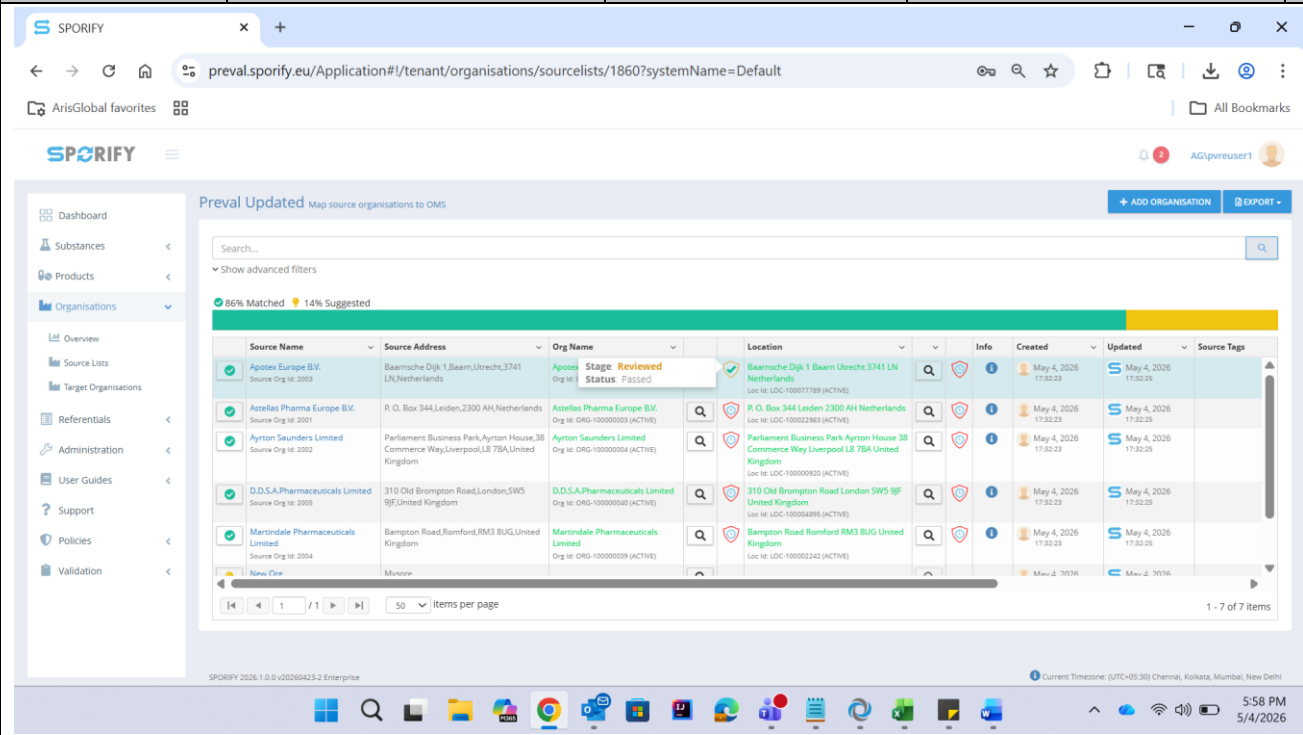
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	 <p>The screenshot displays the SPORIFY web interface. A modal window titled 'Add Comment' is open, with a text input field containing the word 'Reviewed'. Below the input field are 'SKIP' and 'SAVE' buttons. The background shows a table of source organizations. The table has columns for 'Source Name', 'Info', 'Created', 'Updated', and 'Source Tags'. The 'Source Name' column lists various pharmaceutical companies like Apotex Europe B.V., Astellas Pharma Europe B.V., and D.D.S.A. Pharmaceuticals Limited. The 'Info' column shows status icons (info, error, success). The 'Created' and 'Updated' columns show dates and times. The 'Source Tags' column shows status icons. At the bottom of the screenshot, the Windows taskbar is visible, showing the time as 5:57 PM on 5/4/2026.</p>				

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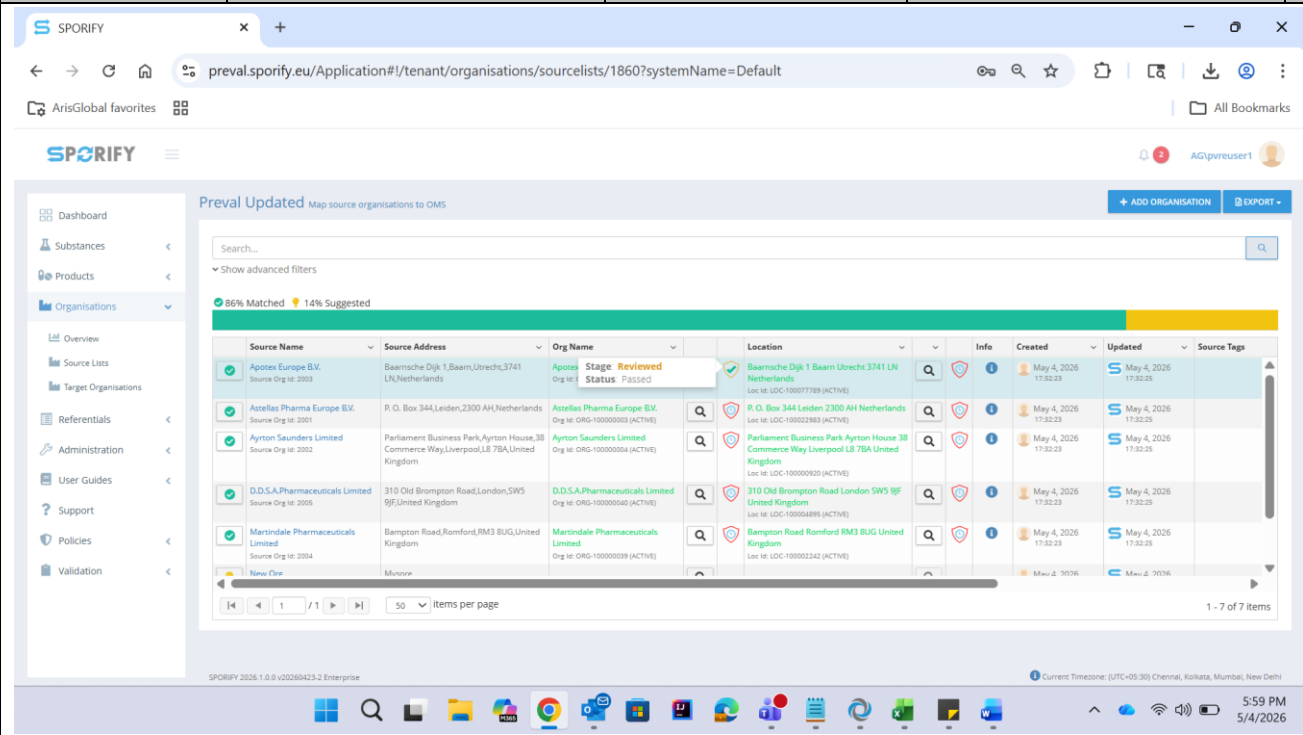
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 30	RR_CFR_ER_05: Click on the Governance icon-Govern option for the Reviewed Organisation record having stage as mentioned in test data column and verify the Access level for governance. *PS*	Stage: Reviewed	Access Level is displayed as Read Only for the user as same user is not authorised to perform governance approve.	Stage: Reviewed AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 06:00 PM	Passed

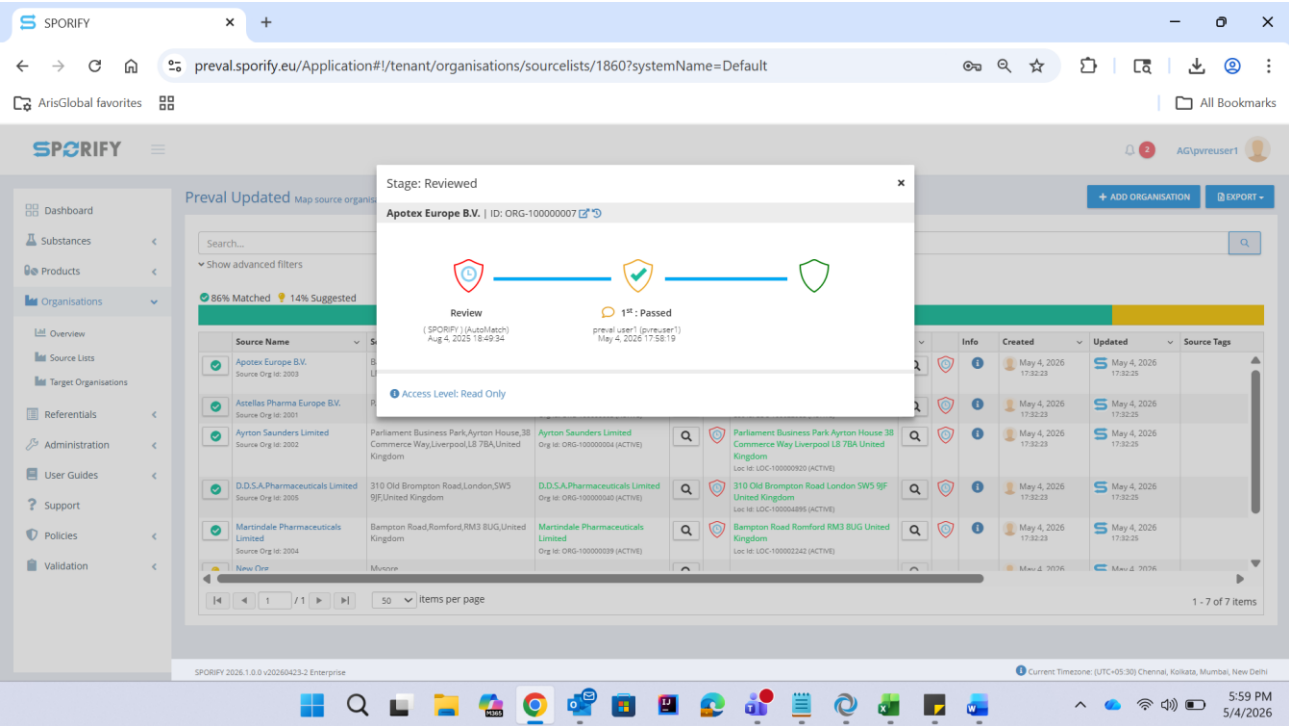
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 122 of 181


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			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 123 of 181

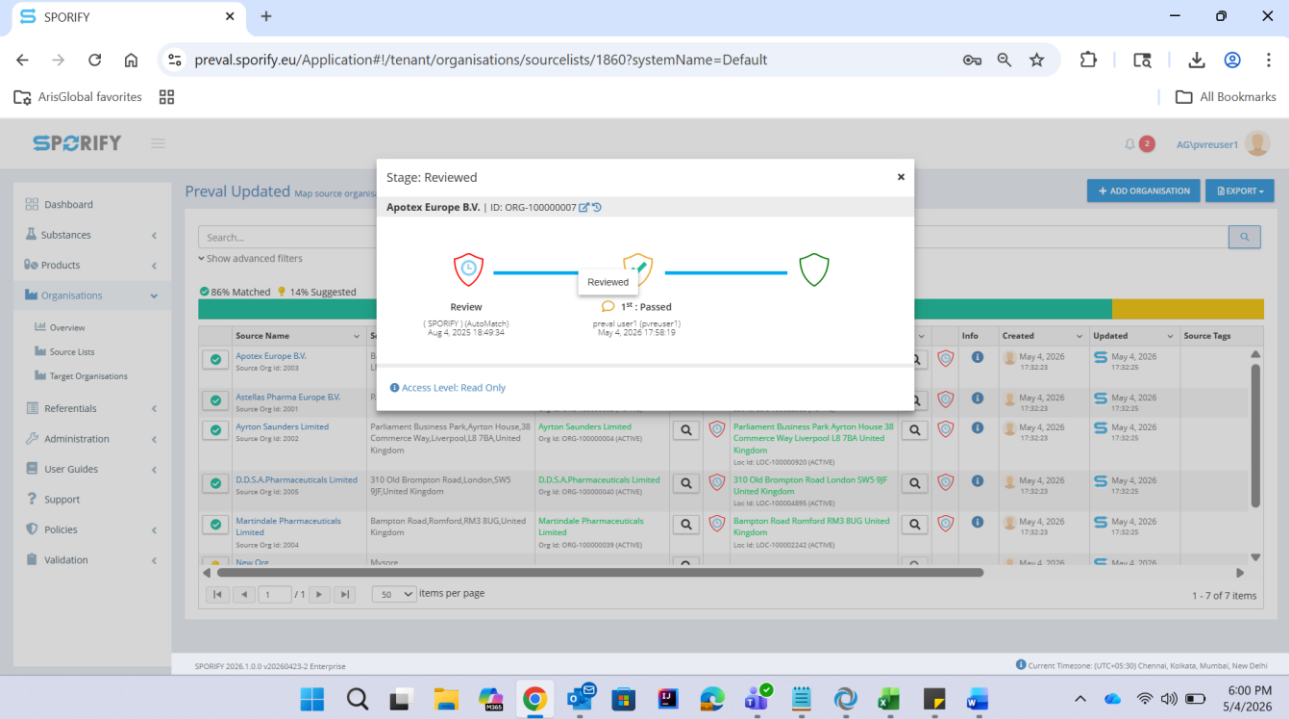
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 31	RR_CFR_ER_06: Verify the User details and time of operation for the review activity in the Reviewed stage. *PS*	NA	Reviewer user details and timestamp details are displayed for the reviewed stage. These are non editable and non transferable.	AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 06:01 PM	Passed

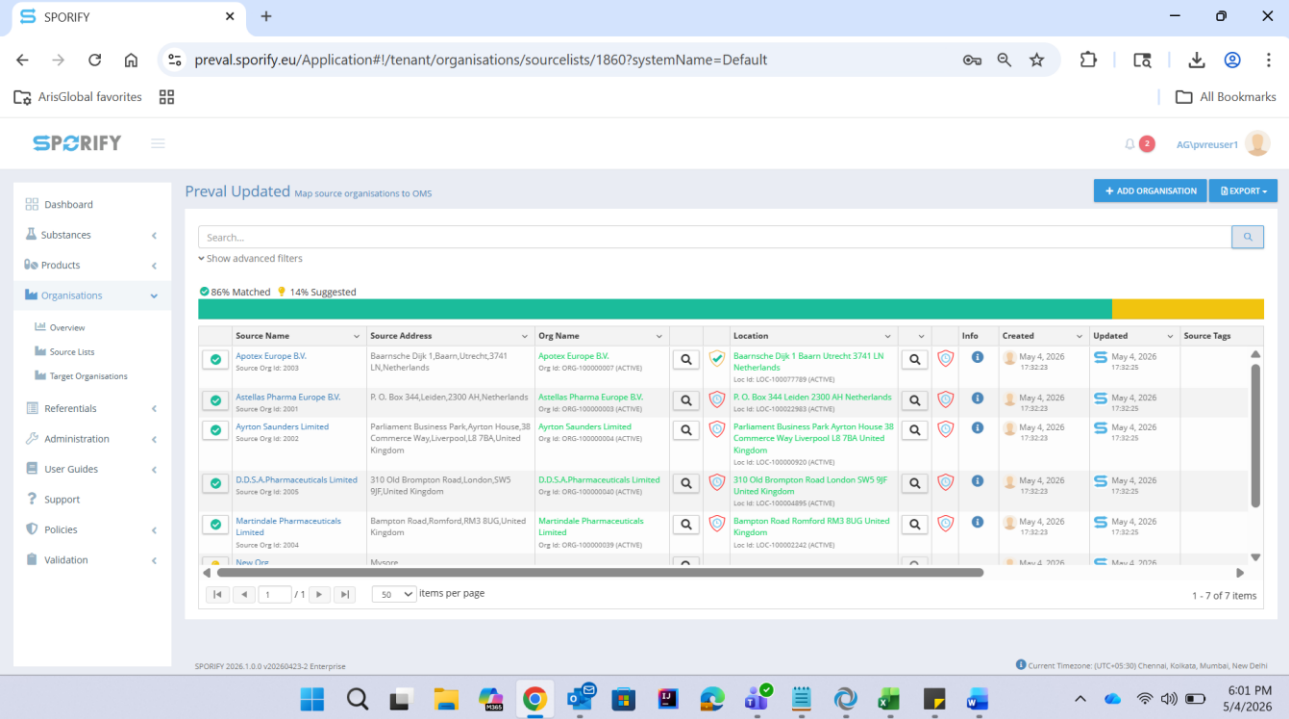


The screenshot displays the SPORIFY web application interface. A modal window titled "Stage: Reviewed" is open, showing a workflow diagram with a "Review" step (Aug 4, 2025 18:49:34) and a "1st: Passed" step (May 4, 2026 17:58:19). The background shows a table of source organizations with columns for Name, Address, Org ID, and Status. The table contains 7 items, with the first one being "Apotex Europe B.V.".

Source Name	Address	Org ID	Status
Apotex Europe B.V.	Source Org Id: 2003		
Apotex Europe B.V.	Source Org Id: 2001		
Ayrton Saunders Limited	Parliament Business Park, Ayrton House, 38 Commerce Way, Liverpool L8 7BA, United Kingdom	Ayrton Saunders Limited Org Id: ORG-100000004 (ACTIVE)	Q
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Marsdale Pharmaceuticals Limited	Bampton Road, Romford, RM3 8UG, United Kingdom	Marsdale Pharmaceuticals Limited Org Id: ORG-100000039 (ACTIVE)	Q
Parliament Business Park Ayrton House 38 Commerce Way Liverpool L8 7BA United Kingdom		Parliament Business Park Ayrton House 38 Commerce Way Liverpool L8 7BA United Kingdom Lic Id: LIC-100000020 (ACTIVE)	Q
310 Old Brompton Road London SW5 9F United Kingdom		310 Old Brompton Road London SW5 9F United Kingdom Lic Id: LIC-100000489 (ACTIVE)	Q
Bampton Road Romford RM3 8UG United Kingdom		Bampton Road Romford RM3 8UG United Kingdom Lic Id: LIC-100002242 (ACTIVE)	Q


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			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 126 of 181

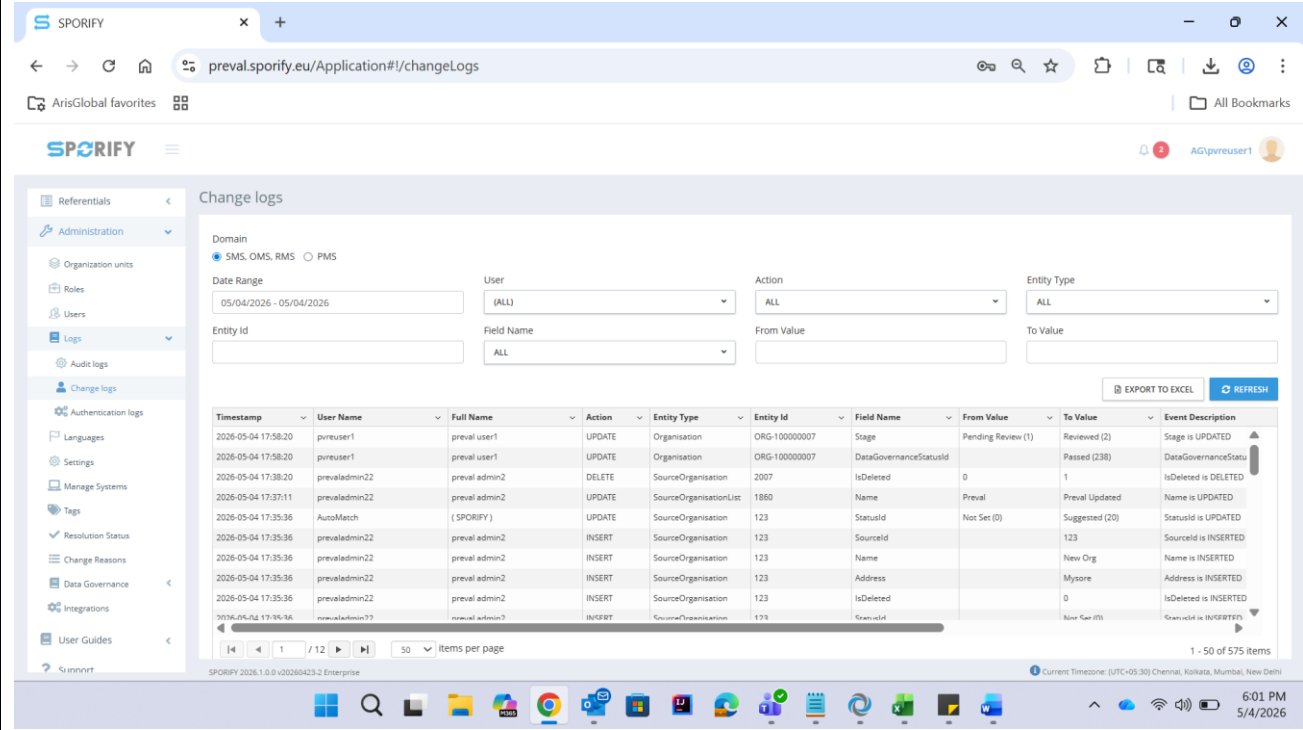
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 32	RR_CFR_ER_08: Close the Governance modal. Navigate to Administration>> Logs>> Change Logs, verify the logs captured for the governance activity. *PS*	NA	Change Logs is captured for the Governance activity along with user, action, From value, To value details.	AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 06:03 PM	Passed




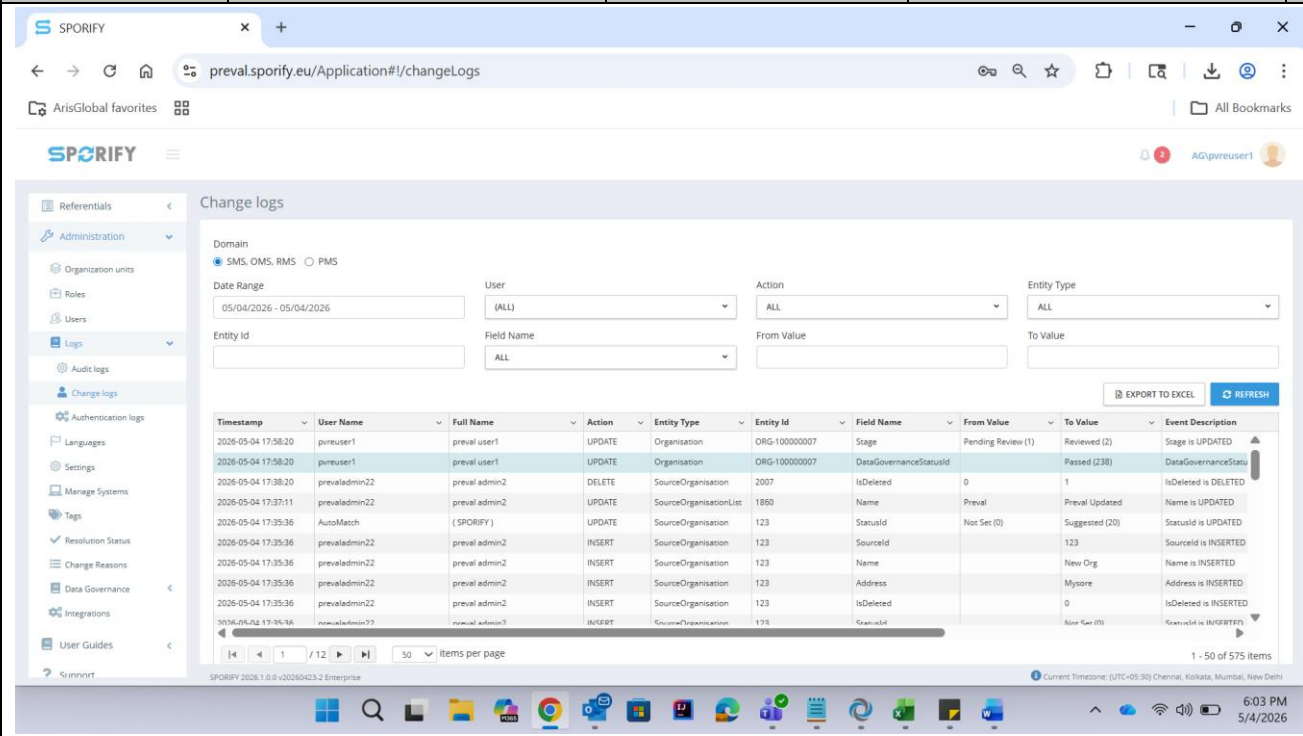
The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: `preval.sporify.eu/Application#/tenant/organisations/sourcelists/1860?systemName=Default`. The application header includes the SPORIFY logo and a user profile for 'AG/psreuser1'. The main content area is titled 'Preval Updated' and shows a table of source organizations. The table has columns for Source Name, Source Address, Org Name, Location, Info, Created, Updated, and Source Tags. The table contains 7 rows of data, with the first row highlighted in green. The table footer indicates '1 - 7 of 7 items'.


Source Name	Source Address	Org Name	Location	Info	Created	Updated	Source Tags
Agoson Europe BV Source Org Id: 2003	Baarsche Dijk 1, Baarn, Utrecht, 3741 LN, Netherlands	Agoson Europe BV Org Id: ORG-100000001 (ACTIVE)	Baarsche Dijk 1 Baarn Utrecht 3741 LN Netherlands Loc Id: LOC-100077789 (ACTIVE)	Q	May 4, 2026 17:32:23	May 4, 2026 17:32:25	
Astellas Pharma Europe BV Source Org Id: 2001	P. O. Box 344, Leiden, 2300 AH, Netherlands	Astellas Pharma Europe BV Org Id: ORG-100000003 (ACTIVE)	P. O. Box 344 Leiden 2300 AH Netherlands Loc Id: LOC-100022983 (ACTIVE)	Q	May 4, 2026 17:32:23	May 4, 2026 17:32:25	
Ayrton Saunders Limited Source Org Id: 2002	Parliament Business Park, Ayrton House, 38 Commerce Way, Liverpool, L8 7BA, United Kingdom	Ayrton Saunders Limited Org Id: ORG-100000004 (ACTIVE)	Parliament Business Park Ayrton House 38 Commerce Way Liverpool L8 7BA United Kingdom Loc Id: LOC-100000920 (ACTIVE)	Q	May 4, 2026 17:32:23	May 4, 2026 17:32:25	
D.D.S.A. Pharmaceuticals Limited Source Org Id: 2005	310 Old Brompton Road, London, SW5 9JF, United Kingdom	D.D.S.A. Pharmaceuticals Limited Org Id: ORG-100000540 (ACTIVE)	310 Old Brompton Road London SW5 9JF United Kingdom Loc Id: LOC-100004895 (ACTIVE)	Q	May 4, 2026 17:32:23	May 4, 2026 17:32:25	
Marsdale Pharmaceuticals Limited Source Org Id: 2004	Bampton Road, Romford, RM3 8UG, United Kingdom	Marsdale Pharmaceuticals Limited Org Id: ORG-100000039 (ACTIVE)	Bampton Road Romford RM3 8UG United Kingdom Loc Id: LOC-100002242 (ACTIVE)	Q	May 4, 2026 17:32:23	May 4, 2026 17:32:25	
New Clin Source Org Id: 2006	Munroe				May 4, 2026	May 4, 2026	

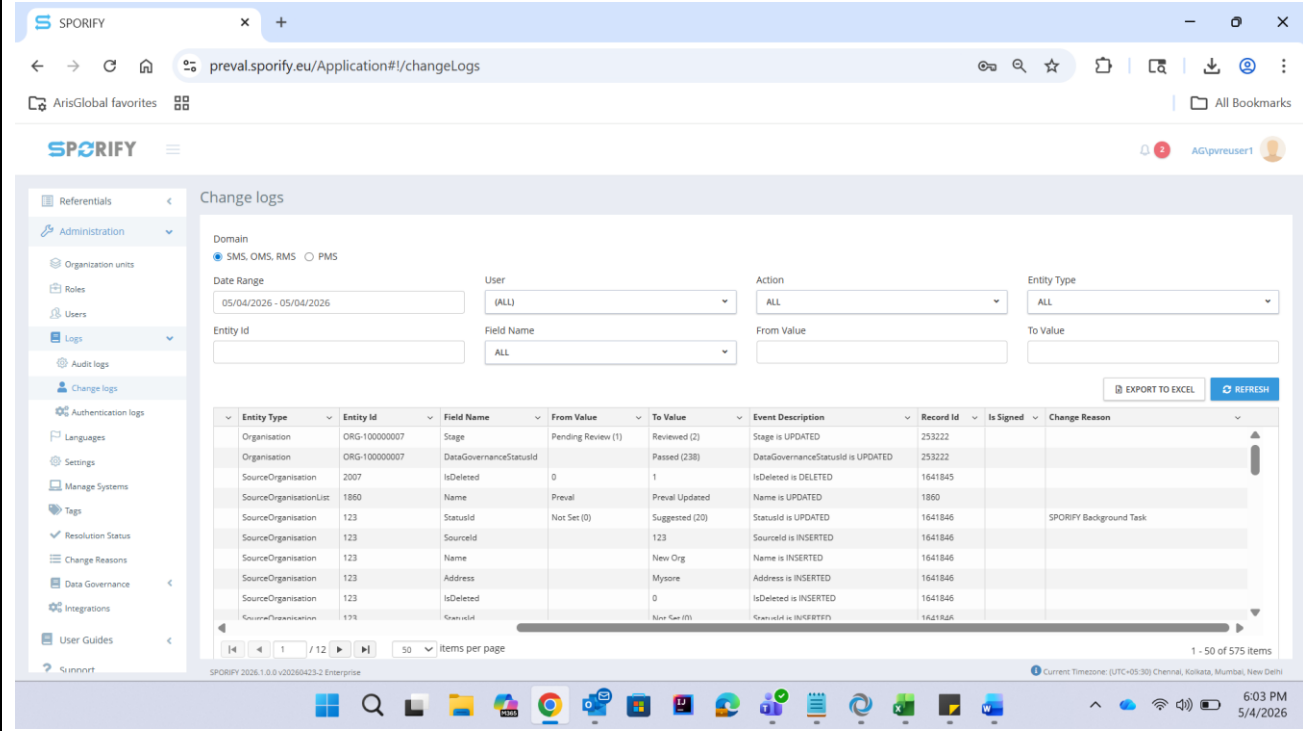
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 127 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the 'Change logs' page in the SPORIFY application. The interface includes a navigation sidebar on the left with categories like Administration, Logs, and Authentication logs. The main content area displays a table of change logs with columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table shows various actions such as UPDATE, DELETE, and INSERT performed by users like prevreuser1 and prevadmin2. The current time zone is listed as UTC+05:30 Chennai, Kolkata, Mumbai, New Delhi, and the date is 5/4/2026 at 6:01 PM.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 128 of 181

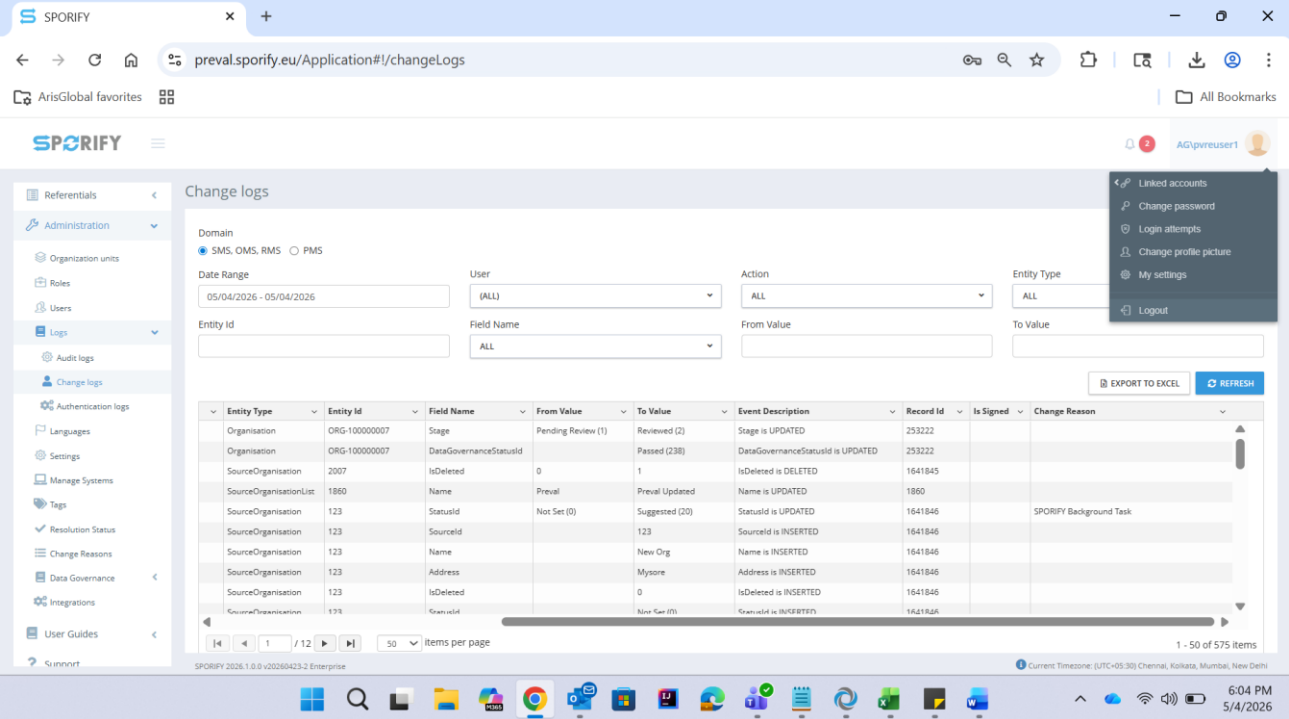
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the 'Change logs' page in the SPORIFY application. The interface includes a navigation sidebar on the left with categories like Administration, Logs, and Authentication logs. The main content area displays a table of change logs with columns for Timestamp, User Name, Full Name, Action, Entity Type, Entity Id, Field Name, From Value, To Value, and Event Description. The table contains several rows of data, including updates to 'Stage', 'DataGovernanceStatusId', and 'Name' for various entities. The bottom of the screenshot shows the Windows taskbar with the time 6:03 PM on 5/4/2026.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows 'preval.sporify.eu/Application#/changeLogs'. The application header includes the SPORIFY logo and a user profile for 'AG/preuser1'. A left-hand navigation menu lists various system components like Administration, Logs, and Settings. The main content area is titled 'Change logs' and features several filter dropdowns: Domain (SMS, OMS, RMS, PMS), Date Range (05/04/2026 - 05/04/2026), User ((ALL)), Action (ALL), Entity Type (ALL), Entity Id, Field Name (ALL), From Value, and To Value. Below the filters is a table of change logs with columns for Entity Type, Entity Id, Field Name, From Value, To Value, Event Description, Record Id, Is Signed, and Change Reason. The table contains 12 rows of data, including updates to Stage, DataGovernanceStatusId, Name, StatusId, SourceId, and Address. At the bottom of the interface, there are pagination controls showing '1 - 50 of 575 items' and a system tray with the date '5/4/2026' and time '6:03 PM'.</p>				


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 130 of 181

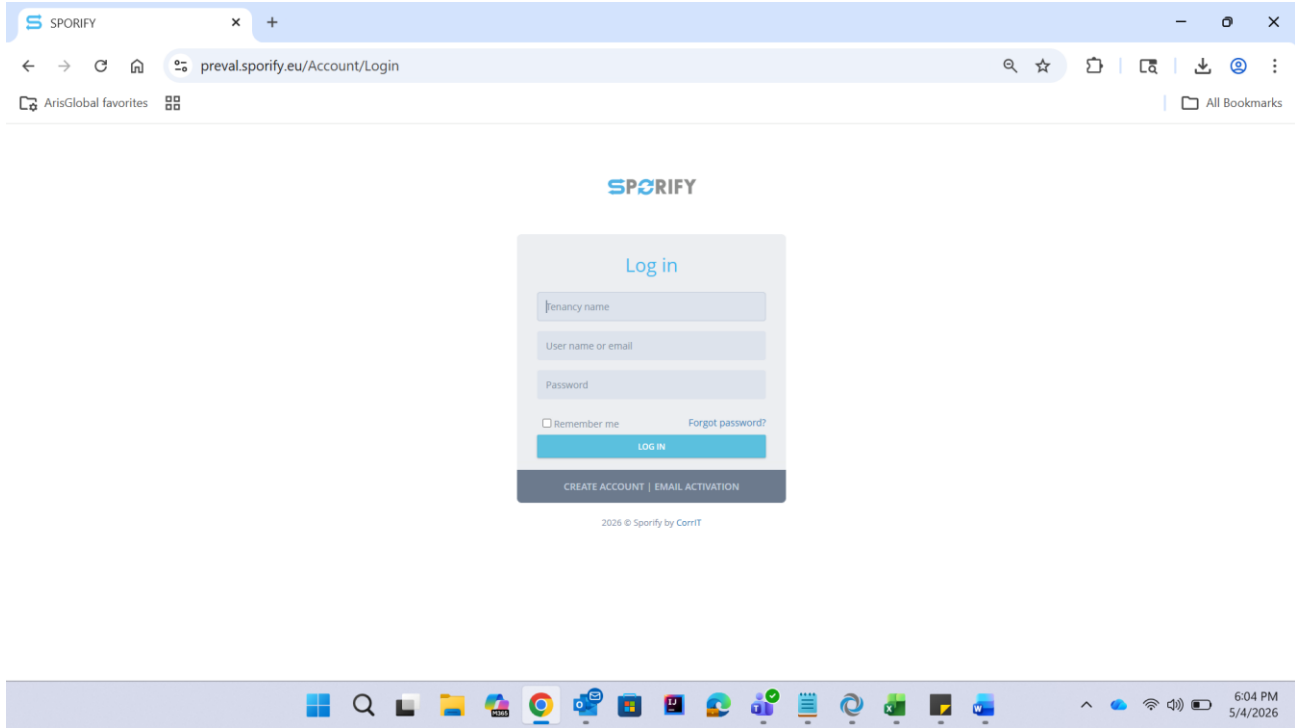
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 33	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 06:04 PM	Passed




The screenshot shows the SPORIFY application's 'Change logs' interface. The browser address bar indicates the URL is 'preval.sporify.eu/Application#/1/changeLogs'. The interface features a sidebar with navigation options such as 'Referentials', 'Administration', 'Users', and 'Logs'. The main content area displays a table of change logs with columns for Entity Type, Entity Id, Field Name, From Value, To Value, Event Description, Record Id, Is Signed, and Change Reason. A user profile dropdown menu is visible in the top right corner.


Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	Record Id	Is Signed	Change Reason
Organisation	ORG-100000007	Stage	Pending Review (1)	Reviewed (2)	Stage is UPDATED	253222		
Organisation	ORG-100000007	DataGovernanceStatusId	Passed (238)	Passed (238)	DataGovernanceStatusId is UPDATED	253222		
SourceOrganisation	2007	IsDeleted	0	1	IsDeleted is DELETED	1641845		
SourceOrganisationList	1860	Name	Preval	Preval Updated	Name is UPDATED	1860		
SourceOrganisation	123	StatusId	Not Set (0)	Suggested (20)	StatusId is UPDATED	1641846		SPORIFY Background Task
SourceOrganisation	123	SourceId		123	SourceId is INSERTED	1641846		
SourceOrganisation	123	Name		New Org	Name is INSERTED	1641846		
SourceOrganisation	123	Address		Mysore	Address is INSERTED	1641846		
SourceOrganisation	123	IsDeleted	0	0	IsDeleted is INSERTED	1641846		
SourceOrganisation	123	SourceId		New Org (1)	SourceId is INSERTED	1641846		

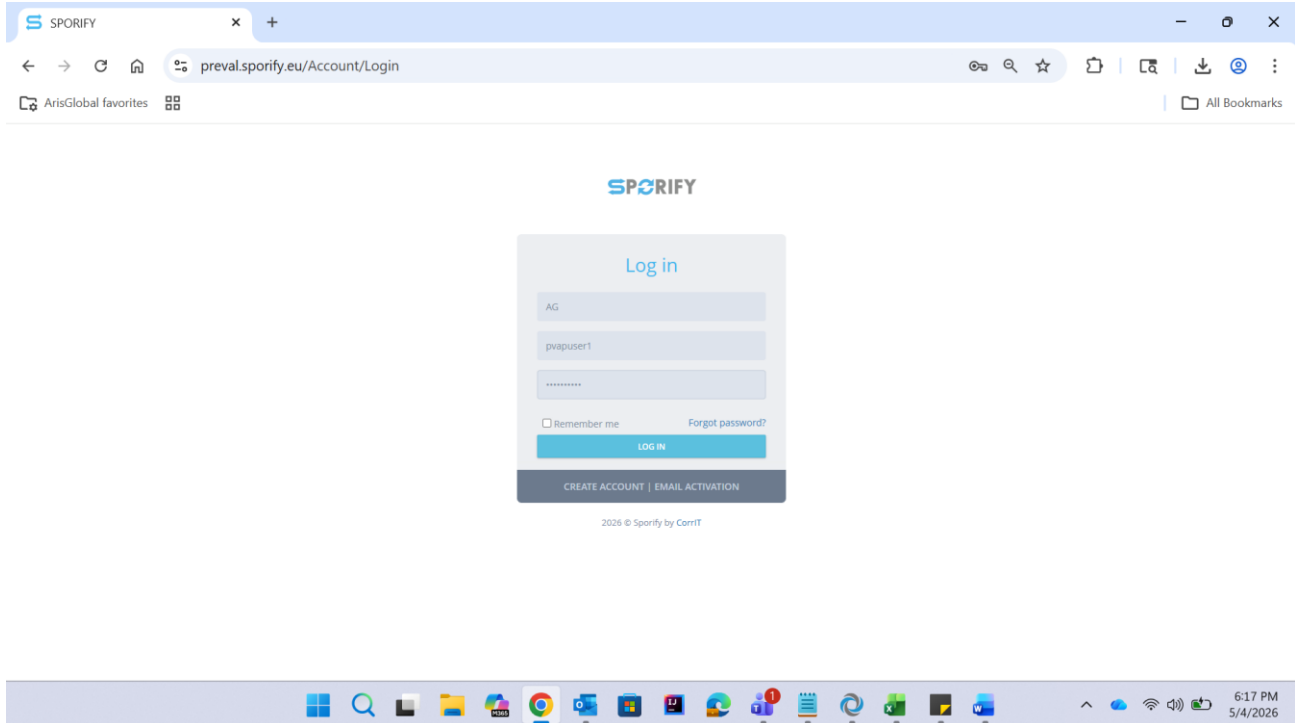
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 131 of 181


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

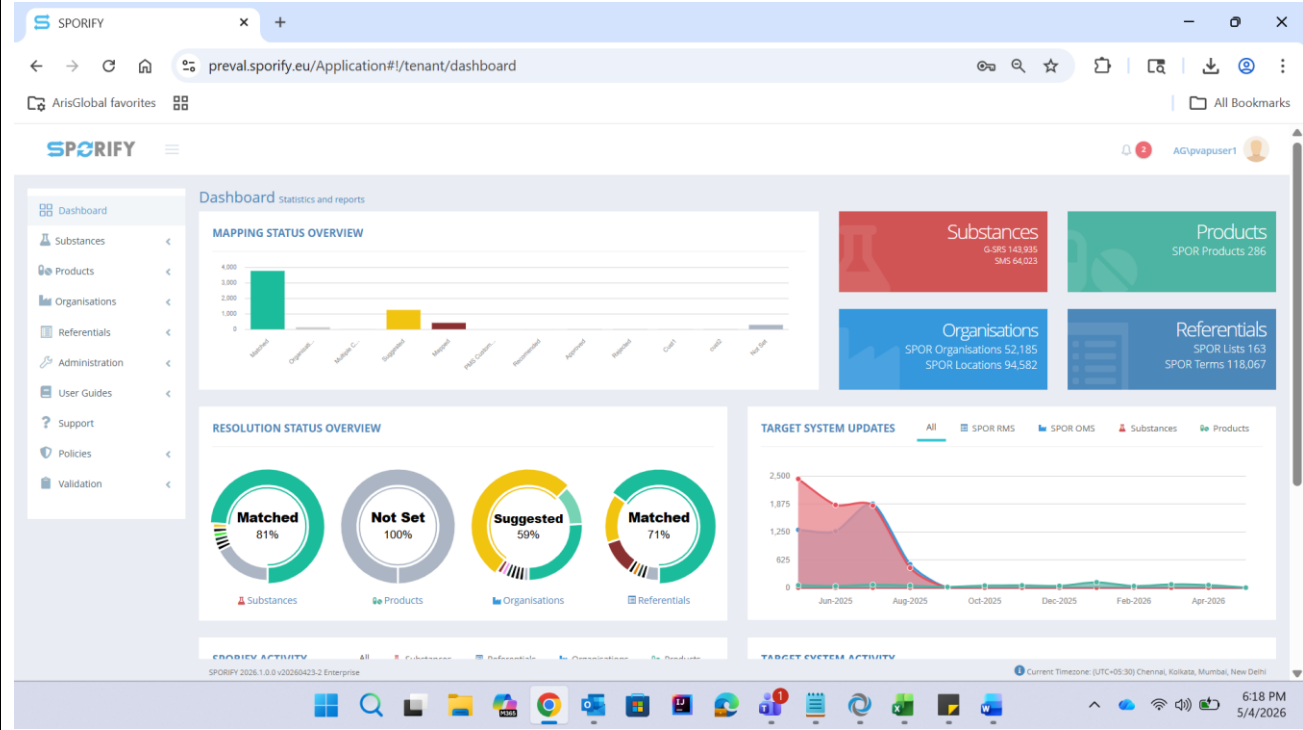
	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		<b>Page</b>	Page 132 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 34	Login to application with approver user as shown in test data column.*PS*	User Name: <pvappuser>	User is logged into the application.	User Name: pvapuser1  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 06:18 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 133 of 181

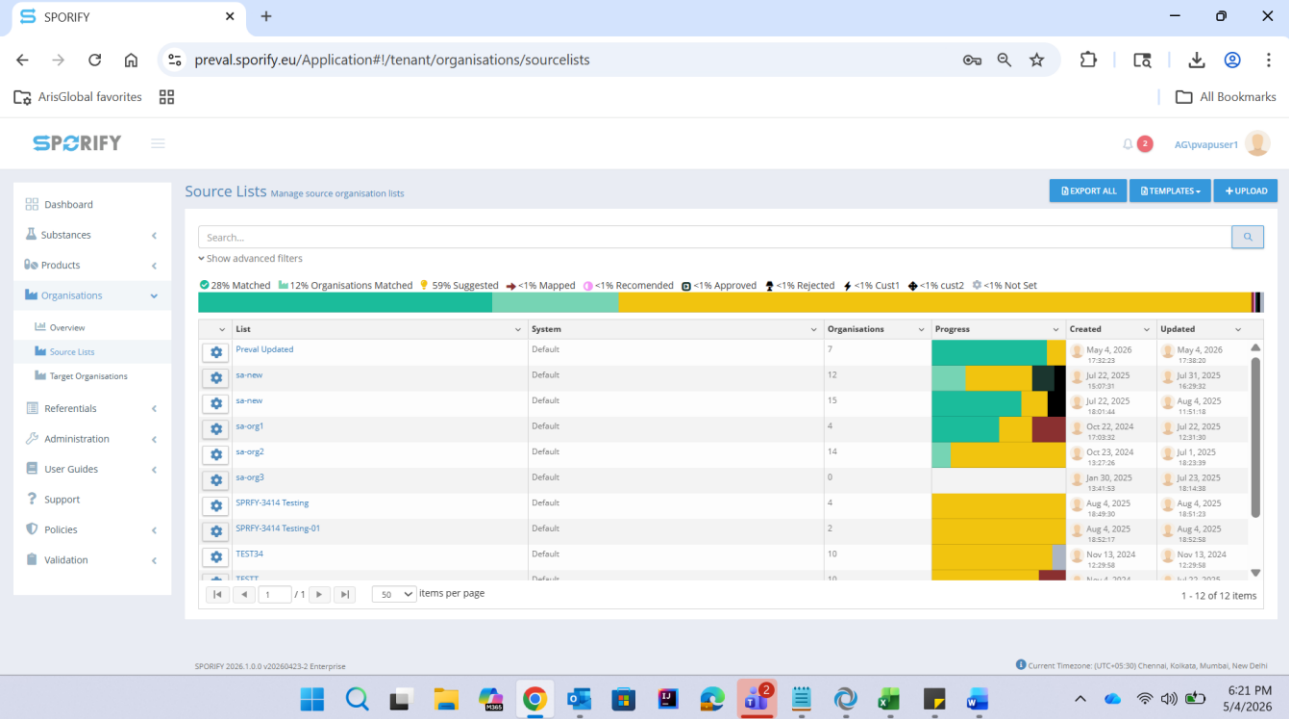
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 134 of 181

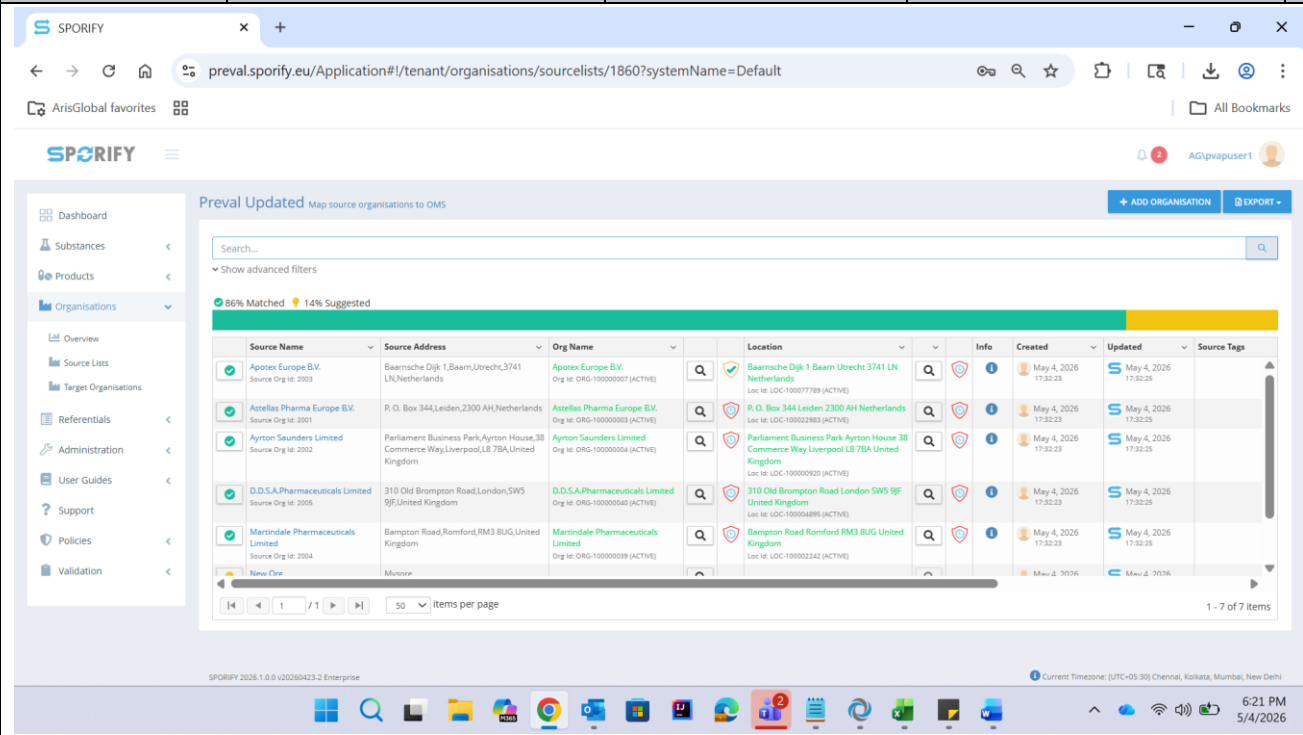
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard with the following key components:</p> <ul style="list-style-type: none"> <li><b>Navigation Menu:</b> Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, Policies, Validation.</li> <li><b>Substances:</b> GPRS 143,935; SMS 64,023.</li> <li><b>Products:</b> SPOR Products 286.</li> <li><b>Organisations:</b> SPOR Organisations 52,185; SPOR Locations 94,582.</li> <li><b>Referentials:</b> SPOR Lists 163; SPOR Terms 118,067.</li> <li><b>MAPPING STATUS OVERVIEW:</b> A bar chart showing mapping status across various categories.</li> <li><b>RESOLUTION STATUS OVERVIEW:</b> Four donut charts showing: <ul style="list-style-type: none"> <li>Substances: Matched 81%</li> <li>Products: Not Set 100%</li> <li>Organisations: Suggested 59%</li> <li>Referentials: Matched 71%</li> </ul> </li> <li><b>TARGET SYSTEM UPDATES:</b> A line chart showing updates from Jun-2025 to Apr-2026.</li> </ul>				


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 135 of 181

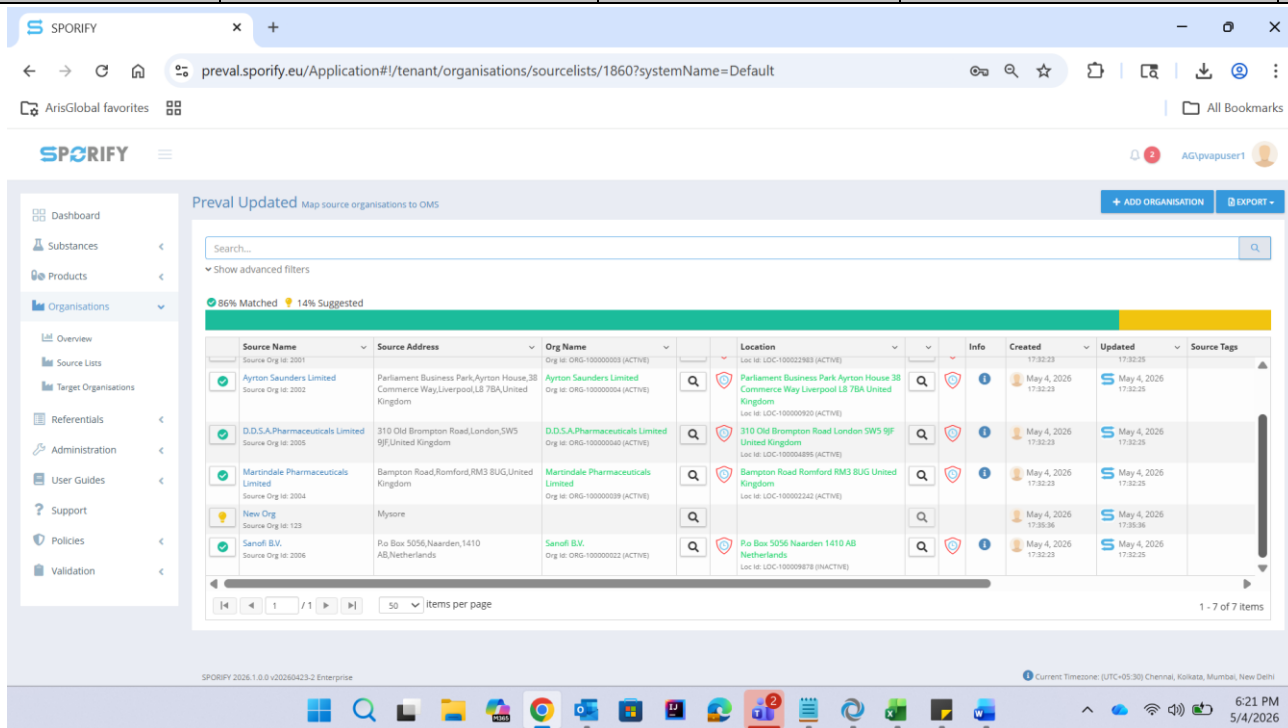
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 35	Navigate to Organisations>> Source Lists, click on the Source list name.	NA	All organisation records of the source list are displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 06:22 PM	Passed




	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 136 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																								
	 <p>The screenshot displays the SPORIFY web interface for 'Preval Updated'. It features a search bar, a table of source organizations, and a sidebar with navigation options. The table contains the following data:</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> </tr> </thead> <tbody> <tr> <td>Apotex Europe B.V. Source Org Id: 2003</td> <td>Baarnsche Dijk 1, Baarn, Utrecht, 3741 LN, Netherlands</td> <td>Apotex Europe B.V. Org Id: ORG-100000007 (ACTIVE)</td> <td>Baarnsche Dijk 1 Baarn Utrecht 3741 LN Netherlands Loc Id: LOC-100077789 (ACTIVE)</td> <td>🔍 📄 📌</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>Astellas Pharma Europe B.V. Source Org Id: 2001</td> <td>P. O. Box 344, Leiden, 2300 AH, Netherlands</td> <td>Astellas Pharma Europe B.V. Org Id: ORG-100000003 (ACTIVE)</td> <td>P. O. Box 344 Leiden 2300 AH Netherlands Loc Id: LOC-100022963 (ACTIVE)</td> <td>🔍 📄 📌</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>Ayrton Saunders Limited Source Org Id: 2002</td> <td>Parliament Business Park, Ayrton House, 38 Commerce Way, Liverpool, L8 7BA, United Kingdom</td> <td>Ayrton Saunders Limited Org Id: ORG-100000004 (ACTIVE)</td> <td>Parliament Business Park Ayrton House 38 Commerce Way Liverpool L8 7BA United Kingdom Loc Id: LOC-100000020 (ACTIVE)</td> <td>🔍 📄 📌</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>D.D.S.A. Pharmaceuticals Limited Source Org Id: 2005</td> <td>310 Old Brompton Road, London, SW5 9F, United Kingdom</td> <td>D.D.S.A. Pharmaceuticals Limited Org Id: ORG-100000040 (ACTIVE)</td> <td>310 Old Brompton Road London SW5 9F United Kingdom Loc Id: LOC-100004035 (ACTIVE)</td> <td>🔍 📄 📌</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>Marshall Pharmaceuticals Limited Source Org Id: 2004</td> <td>Barnston Road, Romford, RM3 8UG, United Kingdom</td> <td>Marshall Pharmaceuticals Limited Org Id: ORG-100000039 (ACTIVE)</td> <td>Barnston Road Romford RM3 8UG United Kingdom Loc Id: LOC-100002442 (ACTIVE)</td> <td>🔍 📄 📌</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>New One</td> <td>Munich</td> <td></td> <td></td> <td></td> <td>May 4, 2026</td> <td>May 4, 2026</td> <td></td> </tr> </tbody> </table>					Source Name	Source Address	Org Name	Location	Info	Created	Updated	Source Tags	Apotex Europe B.V. Source Org Id: 2003	Baarnsche Dijk 1, Baarn, Utrecht, 3741 LN, Netherlands	Apotex Europe B.V. Org Id: ORG-100000007 (ACTIVE)	Baarnsche Dijk 1 Baarn Utrecht 3741 LN Netherlands Loc Id: LOC-100077789 (ACTIVE)	🔍 📄 📌	May 4, 2026 17:32:23	May 4, 2026 17:32:25		Astellas Pharma Europe B.V. Source Org Id: 2001	P. O. Box 344, Leiden, 2300 AH, Netherlands	Astellas Pharma Europe B.V. Org Id: ORG-100000003 (ACTIVE)	P. O. Box 344 Leiden 2300 AH Netherlands Loc Id: LOC-100022963 (ACTIVE)	🔍 📄 📌	May 4, 2026 17:32:23	May 4, 2026 17:32:25		Ayrton Saunders Limited Source Org Id: 2002	Parliament Business Park, Ayrton House, 38 Commerce Way, Liverpool, L8 7BA, United Kingdom	Ayrton Saunders Limited Org Id: ORG-100000004 (ACTIVE)	Parliament Business Park Ayrton House 38 Commerce Way Liverpool L8 7BA United Kingdom Loc Id: LOC-100000020 (ACTIVE)	🔍 📄 📌	May 4, 2026 17:32:23	May 4, 2026 17:32:25		D.D.S.A. Pharmaceuticals Limited Source Org Id: 2005	310 Old Brompton Road, London, SW5 9F, United Kingdom	D.D.S.A. Pharmaceuticals Limited Org Id: ORG-100000040 (ACTIVE)	310 Old Brompton Road London SW5 9F United Kingdom Loc Id: LOC-100004035 (ACTIVE)	🔍 📄 📌	May 4, 2026 17:32:23	May 4, 2026 17:32:25		Marshall Pharmaceuticals Limited Source Org Id: 2004	Barnston Road, Romford, RM3 8UG, United Kingdom	Marshall Pharmaceuticals Limited Org Id: ORG-100000039 (ACTIVE)	Barnston Road Romford RM3 8UG United Kingdom Loc Id: LOC-100002442 (ACTIVE)	🔍 📄 📌	May 4, 2026 17:32:23	May 4, 2026 17:32:25		New One	Munich				May 4, 2026	May 4, 2026	
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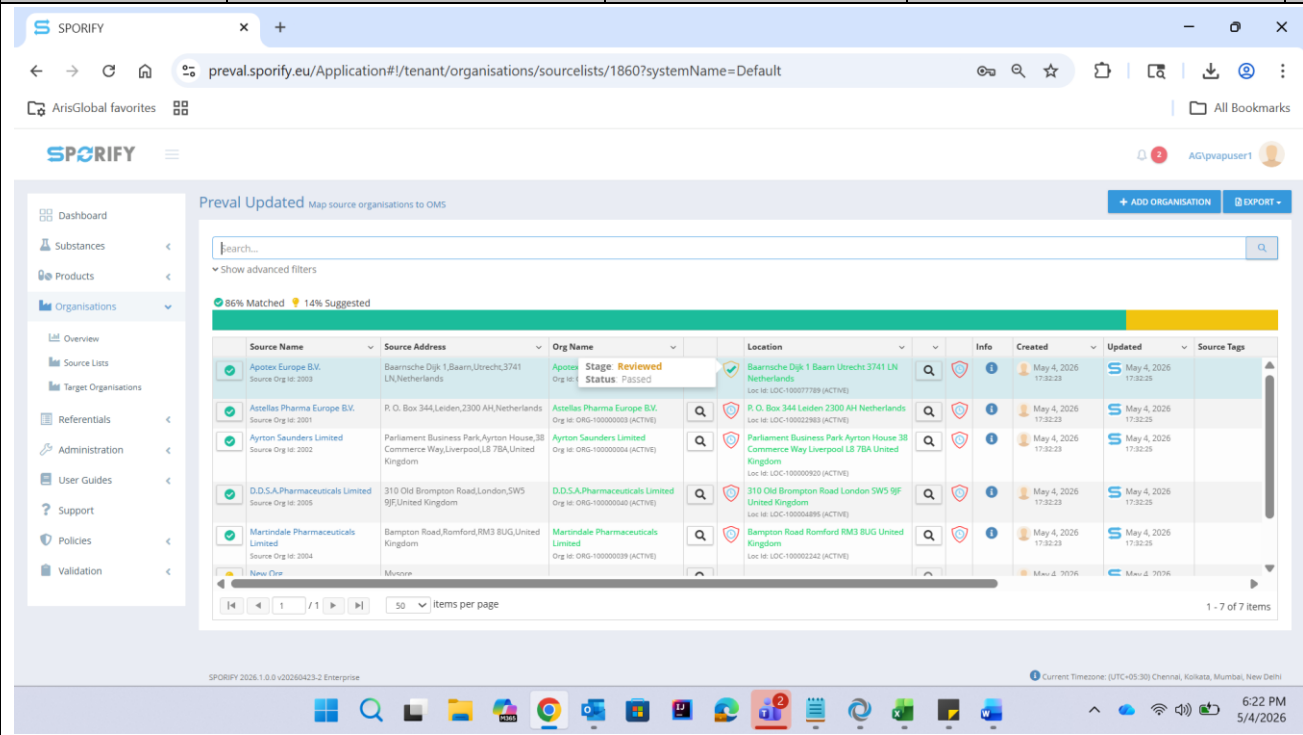
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 137 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																
	 <p>The screenshot displays the SPORIFY web interface for mapping source organizations to OMS. The main content area shows a table with the following data:</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> </tr> </thead> <tbody> <tr> <td>Ayrton Saunders Limited Source Org Id: 2001</td> <td>Parliament Business Park,Ayrton House,38 Commerce Way,Liverpool,L8 7BA,United Kingdom</td> <td>Ayrton Saunders Limited Org Id: ORG-100000003 (ACTIVE)</td> <td>Parliament Business Park Ayrton House 38 Commerce Way Liverpool L8 7BA United Kingdom Loc Id: LOC-100002983 (ACTIVE)</td> <td>Q</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>D.D.S.A.Pharmaceuticals Limited Source Org Id: 2005</td> <td>310 Old Brompton Road,London,SW5 9F,United Kingdom</td> <td>D.D.S.A.Pharmaceuticals Limited Org Id: ORG-100000040 (ACTIVE)</td> <td>310 Old Brompton Road London SW5 9F United Kingdom Loc Id: LOC-100000920 (ACTIVE)</td> <td>Q</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>Martindale Pharmaceuticals Limited Source Org Id: 2004</td> <td>Bampton Road,Romford,RM3 8UG,United Kingdom</td> <td>Martindale Pharmaceuticals Limited Org Id: ORG-100000039 (ACTIVE)</td> <td>Bampton Road Romford RM3 8UG United Kingdom Loc Id: LOC-100004895 (ACTIVE)</td> <td>Q</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>New Org Source Org Id: 123</td> <td>Mysore</td> <td></td> <td></td> <td>Q</td> <td>May 4, 2026 17:35:36</td> <td>May 4, 2026 17:35:36</td> <td></td> </tr> <tr> <td>Sanofi B.V. Source Org Id: 2006</td> <td>P.O. Box 5056,Naarden,1410 AB,Netherlands</td> <td>Sanofi B.V. Org Id: ORG-100000022 (ACTIVE)</td> <td>P.O. Box 5056 Naarden 1410 AB Netherlands Loc Id: LOC-100009878 (INACTIVE)</td> <td>Q</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> </tbody> </table> <p>The interface includes a search bar, a sidebar with navigation options (Dashboard, Substances, Products, Organisations, Overview, Source Lists, Target Organisations, Referentials, Administration, User Guides, Support, Policies, Validation), and a footer with system information (SPORIFY 2026.1.0.0 v20260423-2 Enterprise, Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi) and a taskbar showing the time 6:21 PM on 5/4/2026.</p>					Source Name	Source Address	Org Name	Location	Info	Created	Updated	Source Tags	Ayrton Saunders Limited Source Org Id: 2001	Parliament Business Park,Ayrton House,38 Commerce Way,Liverpool,L8 7BA,United Kingdom	Ayrton Saunders Limited Org Id: ORG-100000003 (ACTIVE)	Parliament Business Park Ayrton House 38 Commerce Way Liverpool L8 7BA United Kingdom Loc Id: LOC-100002983 (ACTIVE)	Q	May 4, 2026 17:32:23	May 4, 2026 17:32:25		D.D.S.A.Pharmaceuticals Limited Source Org Id: 2005	310 Old Brompton Road,London,SW5 9F,United Kingdom	D.D.S.A.Pharmaceuticals Limited Org Id: ORG-100000040 (ACTIVE)	310 Old Brompton Road London SW5 9F United Kingdom Loc Id: LOC-100000920 (ACTIVE)	Q	May 4, 2026 17:32:23	May 4, 2026 17:32:25		Martindale Pharmaceuticals Limited Source Org Id: 2004	Bampton Road,Romford,RM3 8UG,United Kingdom	Martindale Pharmaceuticals Limited Org Id: ORG-100000039 (ACTIVE)	Bampton Road Romford RM3 8UG United Kingdom Loc Id: LOC-100004895 (ACTIVE)	Q	May 4, 2026 17:32:23	May 4, 2026 17:32:25		New Org Source Org Id: 123	Mysore			Q	May 4, 2026 17:35:36	May 4, 2026 17:35:36		Sanofi B.V. Source Org Id: 2006	P.O. Box 5056,Naarden,1410 AB,Netherlands	Sanofi B.V. Org Id: ORG-100000022 (ACTIVE)	P.O. Box 5056 Naarden 1410 AB Netherlands Loc Id: LOC-100009878 (INACTIVE)	Q	May 4, 2026 17:32:23	May 4, 2026 17:32:25	
Source Name	Source Address	Org Name	Location	Info	Created	Updated	Source Tags																																														
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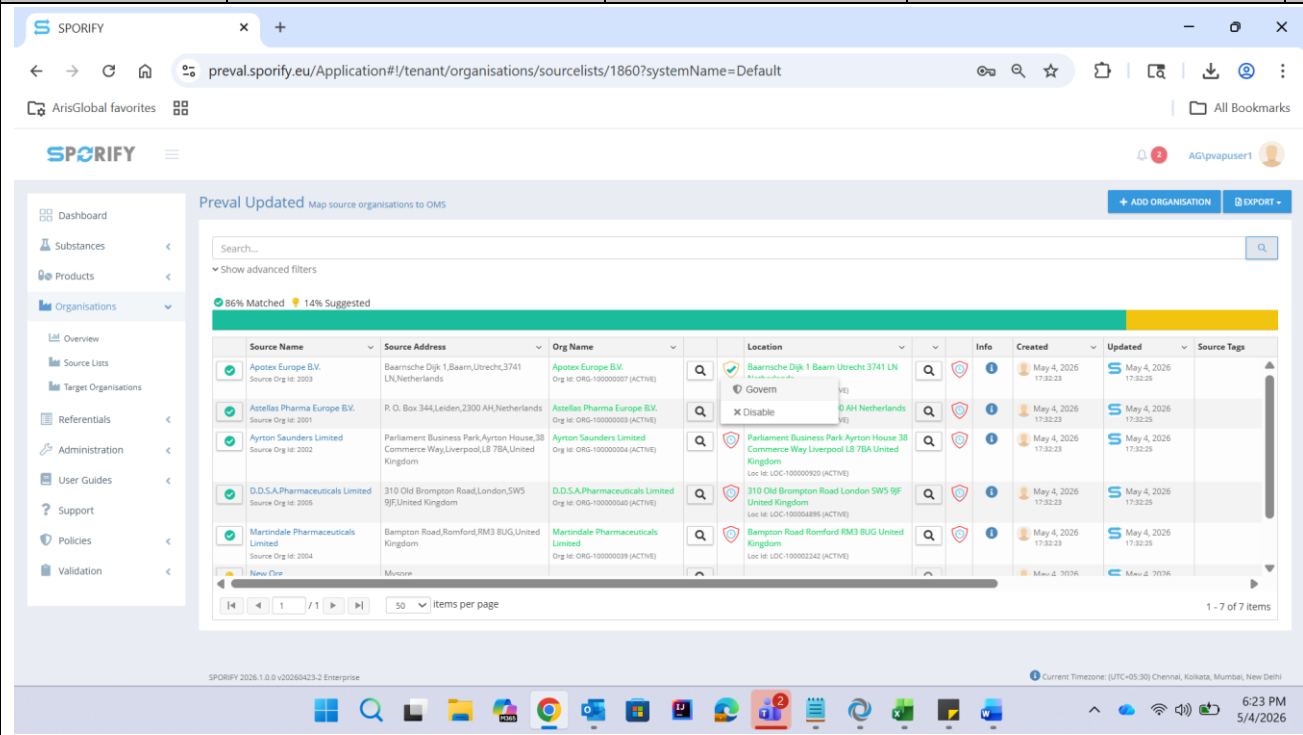
	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		<b>Page</b>	Page 138 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 36	Click on the Governance icon-Govern option for any Organisation record which is mapped having stage as mentioned in test data column and verify the Access level for governance. *PS*	Stage: Reviewed	User is having approval access.	Stage: Reviewed  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 06:23 PM	Passed

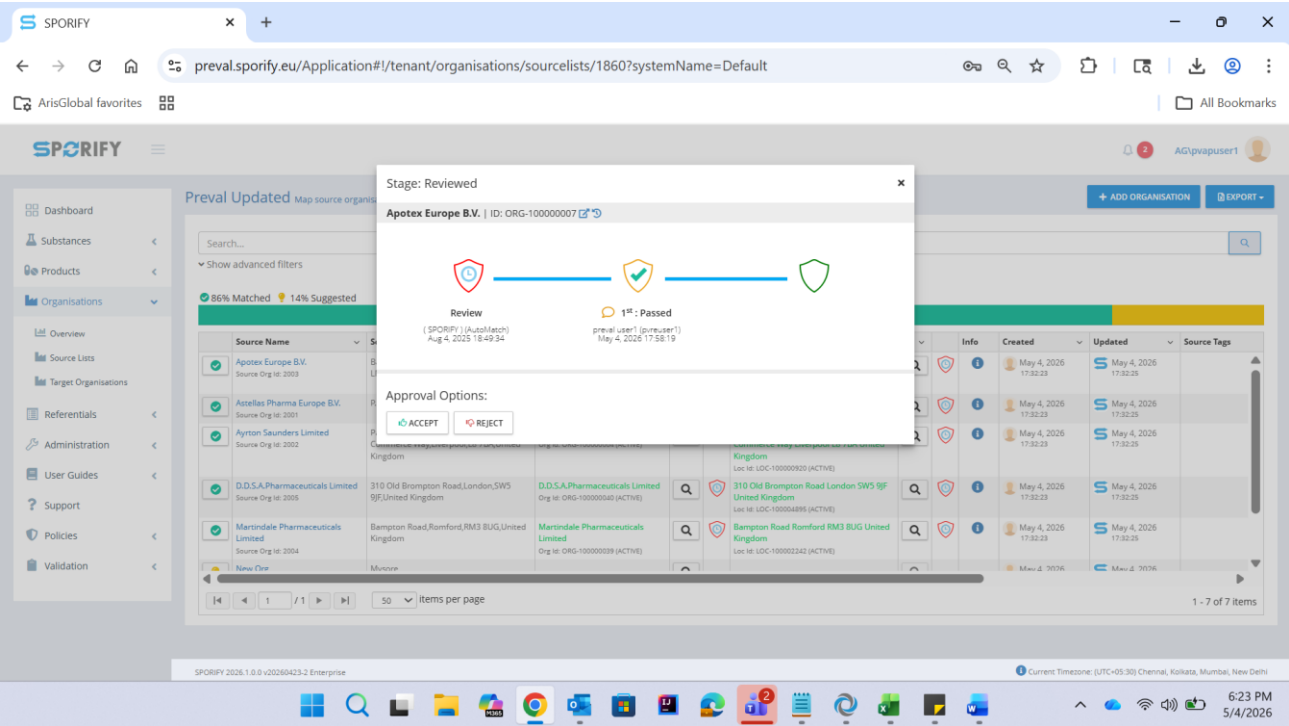
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 139 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <code>preval.sporify.eu/Application#/tenant/organisations/sourcelists/1860?systemName=Default</code>. The page title is "Preval Updated" with a subtitle "Map source organisations to OMS". A search bar is present at the top of the main content area. Below the search bar, there is a summary: "86% Matched" and "14% Suggested". A table lists source organizations with columns for Source Name, Source Address, Org Name, Location, Info, Created, Updated, and Source Tags. The table contains 7 rows of data, including entries for Apotex Europe B.V., Astellas Pharma Europe B.V., Ayrton Saunders Limited, D.D.S.A. Pharmaceuticals Limited, and Martindale Pharmaceuticals Limited. The interface also shows a sidebar with navigation options like Dashboard, Substances, Products, and Organisations. At the bottom, the Windows taskbar is visible, showing the system time as 6:22 PM on 5/4/2026.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 140 of 181


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 "Preval Updated" with the subtitle "Map source organisations to OMS". The table has columns for Source Name, Source Address, Org Name, Location, Info, Created, Updated, and Source Tags. There are 7 items listed in the table, with a status of "86% Matched" and "14% Suggested".</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> </tr> </thead> <tbody> <tr> <td>Apotex Europe B.V. Source Org Id: 2003</td> <td>Baarnsche Dijk 1, Baarn, Utrecht, 3741 LN, Netherlands</td> <td>Apotex Europe B.V. Org Id: ORG-100000007 (ACTIVE)</td> <td>Baarnsche Dijk 1 Baarn Utrecht 3741 LN Netherlands</td> <td>Info</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>Astellas Pharma Europe B.V. Source Org Id: 2001</td> <td>P. O. Box 344, Leiden, 2300 AH, Netherlands</td> <td>Astellas Pharma Europe B.V. Org Id: ORG-100000003 (ACTIVE)</td> <td>Government AH Netherlands Netherlands</td> <td>Info</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>Ayrton Saunders Limited Source Org Id: 2002</td> <td>Parliament Business Park, Ayrton House, 38 Commerce Way, Liverpool, L8 7BA, United Kingdom</td> <td>Ayrton Saunders Limited Org Id: ORG-100000004 (ACTIVE)</td> <td>Parliament Business Park Ayrton House 38 Commerce Way Liverpool L8 7BA United Kingdom</td> <td>Info</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>D.D.S.A. Pharmaceuticals Limited Source Org Id: 2005</td> <td>310 Old Brompton Road, London, SW5 9F, United Kingdom</td> <td>D.D.S.A. Pharmaceuticals Limited Org Id: ORG-100000040 (ACTIVE)</td> <td>310 Old Brompton Road London SW5 9F United Kingdom</td> <td>Info</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>Marshall Pharmaceuticals Limited Source Org Id: 2004</td> <td>Barnston Road, Romford, RM3 8UG, United Kingdom</td> <td>Marshall Pharmaceuticals Limited Org Id: ORG-100000039 (ACTIVE)</td> <td>Barnston Road Romford RM3 8UG United Kingdom</td> <td>Info</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>New One</td> <td>Munich</td> <td></td> <td></td> <td>Info</td> <td>May 4, 2026</td> <td>May 4, 2026</td> <td></td> </tr> </tbody> </table>					Source Name	Source Address	Org Name	Location	Info	Created	Updated	Source Tags	Apotex Europe B.V. Source Org Id: 2003	Baarnsche Dijk 1, Baarn, Utrecht, 3741 LN, Netherlands	Apotex Europe B.V. Org Id: ORG-100000007 (ACTIVE)	Baarnsche Dijk 1 Baarn Utrecht 3741 LN Netherlands	Info	May 4, 2026 17:32:23	May 4, 2026 17:32:25		Astellas Pharma Europe B.V. Source Org Id: 2001	P. O. Box 344, Leiden, 2300 AH, Netherlands	Astellas Pharma Europe B.V. Org Id: ORG-100000003 (ACTIVE)	Government AH Netherlands Netherlands	Info	May 4, 2026 17:32:23	May 4, 2026 17:32:25		Ayrton Saunders Limited Source Org Id: 2002	Parliament Business Park, Ayrton House, 38 Commerce Way, Liverpool, L8 7BA, United Kingdom	Ayrton Saunders Limited Org Id: ORG-100000004 (ACTIVE)	Parliament Business Park Ayrton House 38 Commerce Way Liverpool L8 7BA United Kingdom	Info	May 4, 2026 17:32:23	May 4, 2026 17:32:25		D.D.S.A. Pharmaceuticals Limited Source Org Id: 2005	310 Old Brompton Road, London, SW5 9F, United Kingdom	D.D.S.A. Pharmaceuticals Limited Org Id: ORG-100000040 (ACTIVE)	310 Old Brompton Road London SW5 9F United Kingdom	Info	May 4, 2026 17:32:23	May 4, 2026 17:32:25		Marshall Pharmaceuticals Limited Source Org Id: 2004	Barnston Road, Romford, RM3 8UG, United Kingdom	Marshall Pharmaceuticals Limited Org Id: ORG-100000039 (ACTIVE)	Barnston Road Romford RM3 8UG United Kingdom	Info	May 4, 2026 17:32:23	May 4, 2026 17:32:25		New One	Munich			Info	May 4, 2026	May 4, 2026	
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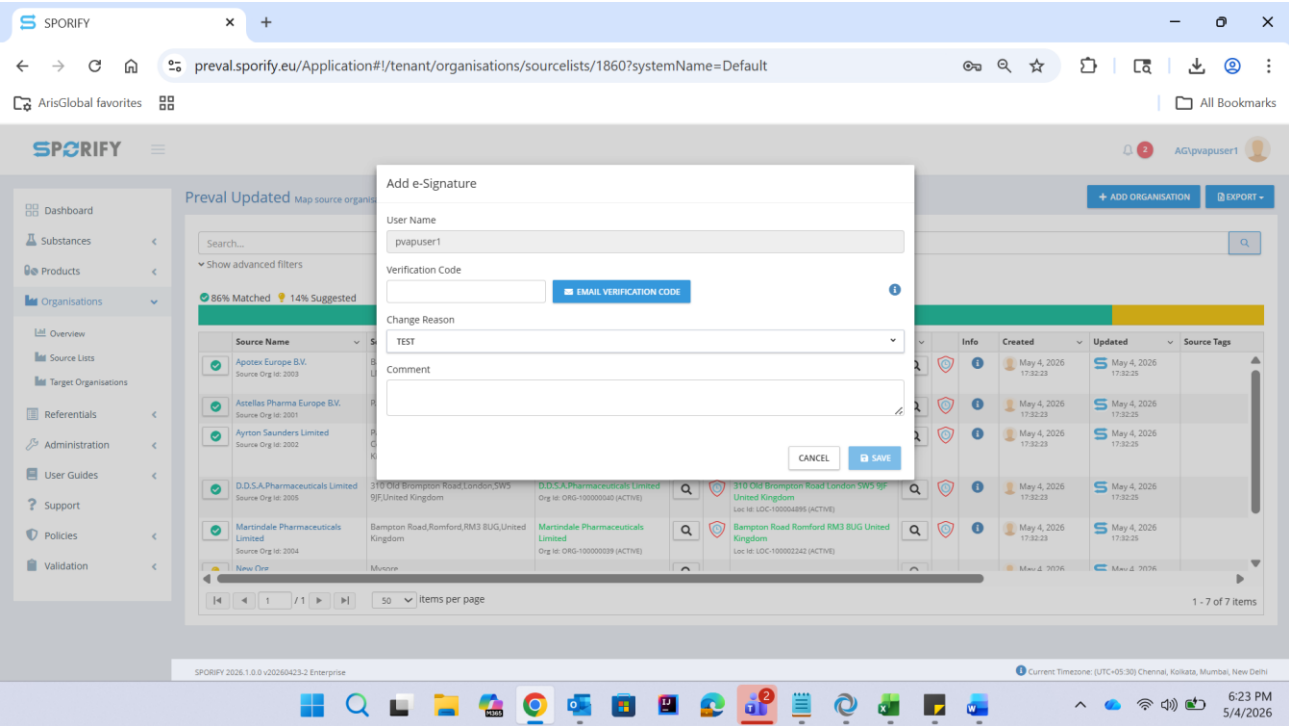
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 141 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web interface. A modal dialog titled 'Stage: Reviewed' is open for the organization 'Apotex Europe B.V.' (ID: ORG-100000007). The dialog displays a progress bar with three stages: 'Review' (red shield with 'D'), '1st: Passed' (yellow shield with checkmark), and a final green shield. The 'Review' stage is dated 'Aug 4, 2025 18:49:34' and the '1st: Passed' stage is dated 'May 4, 2026 17:58:19'. Below the progress bar, there are 'Approval Options' with 'ACCEPT' and 'REJECT' buttons. The background shows a table of source organizations with columns for Source Name, Location, and Status.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 142 of 181

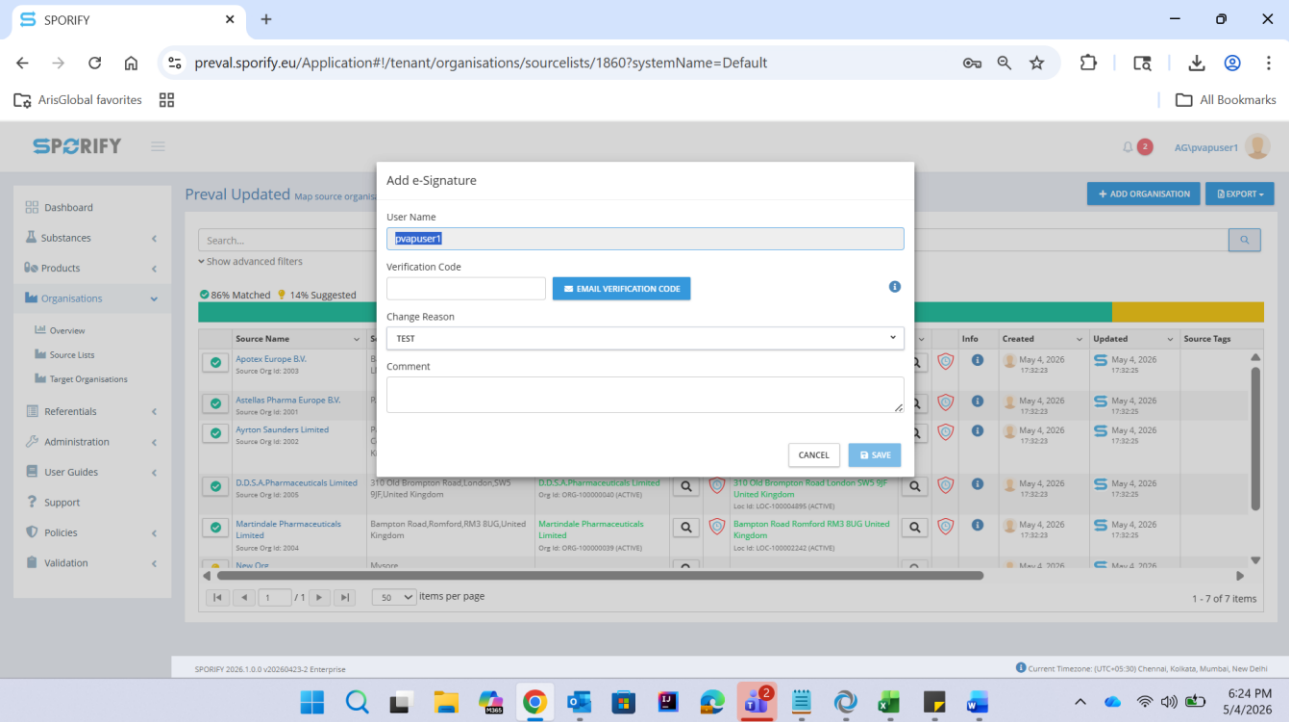
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 37	RR_CFR_ER_03, RR_CFR_CC_02: Click on Status as mentioned in test data. *PS*	Approval Options: Accept	Add e-Signature modal is displayed.	Approval Options: Accept  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 06:24 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 143 of 181

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, allowing a user to add a signature to a record. The dialog contains the following fields:</p> <ul style="list-style-type: none"> <li>User Name: <input type="text" value="pvapuser1"/></li> <li>Verification Code: <input type="text"/></li> <li>Change Reason: <input type="text" value="TEST"/></li> <li>Comment: <input type="text"/></li> </ul> <p>Buttons for "EMAIL VERIFICATION CODE", "CANCEL", and "SAVE" are visible. The background shows a table of source organizations with columns for Source Name, Info, Created, Updated, and Source Tags. The system clock at the bottom indicates 6:23 PM on 5/4/2026.</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 38	RR_CFR_ES_01, RR_CFR_CC_03: Verify the User Name displayed in the e-Signature modal. *PS*	User Name: <pvappuser>	The logged in approver user name is displayed by default and non editable in e-signature modal.	User Name: pvapuser1  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 06:25 PM	Passed



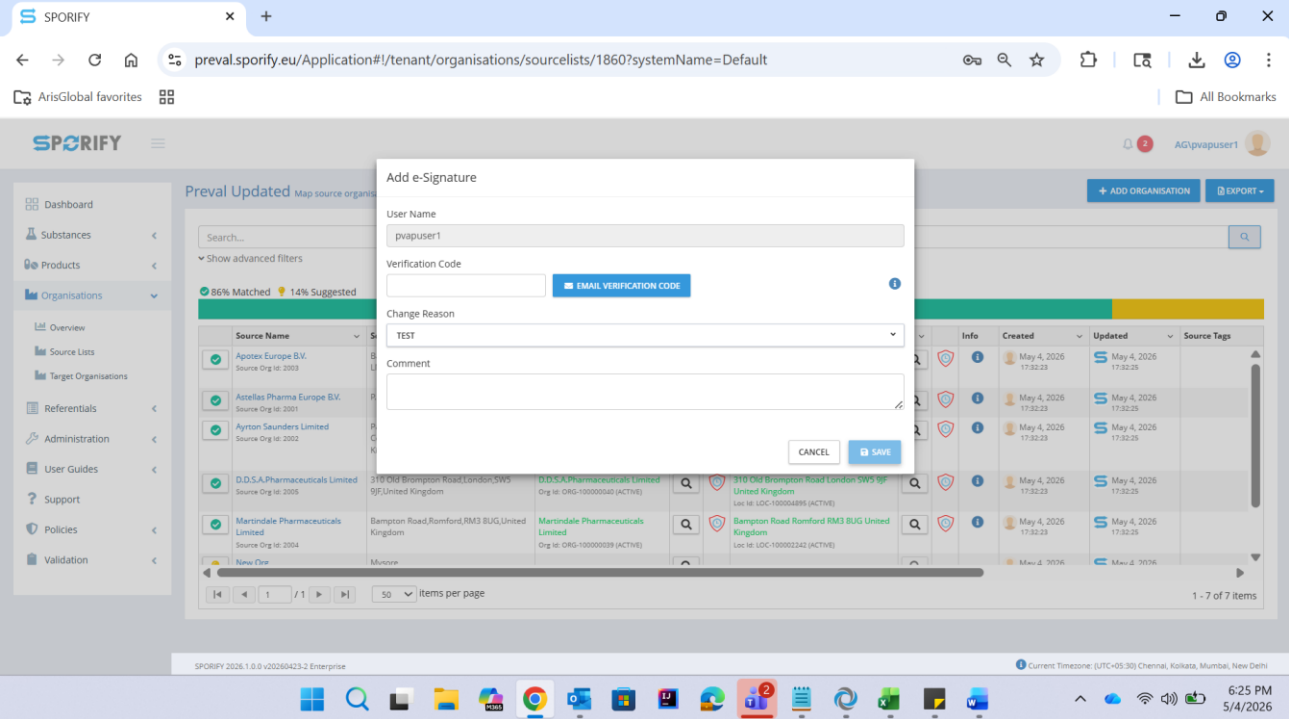
The screenshot displays the SPORIFY web interface. A modal window titled "Add e-Signature" is open, showing the following details:

- User Name:** pvapuser1
- Verification Code:** (empty field)
- Change Reason:** TEST
- Comment:** (empty text area)

The background shows a table of source organizations with the following columns: Source Name, Info, Created, Updated, and Source Tags. The table contains several rows of data, including entries for Apotex Europe B.V., Apellex Pharma Europe B.V., Ayrtan Saunders Limited, D.D.S.A. Pharmaceuticals Limited, and Martindale Pharmaceuticals Limited.

	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 39	RR_CFR_CC_01: Verify that user cannot complete the e-signature process without providing Verification Code. *PS*	NA	User is unable to complete e-signature process as verification code is mandatory.	AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 06:25 PM	Passed



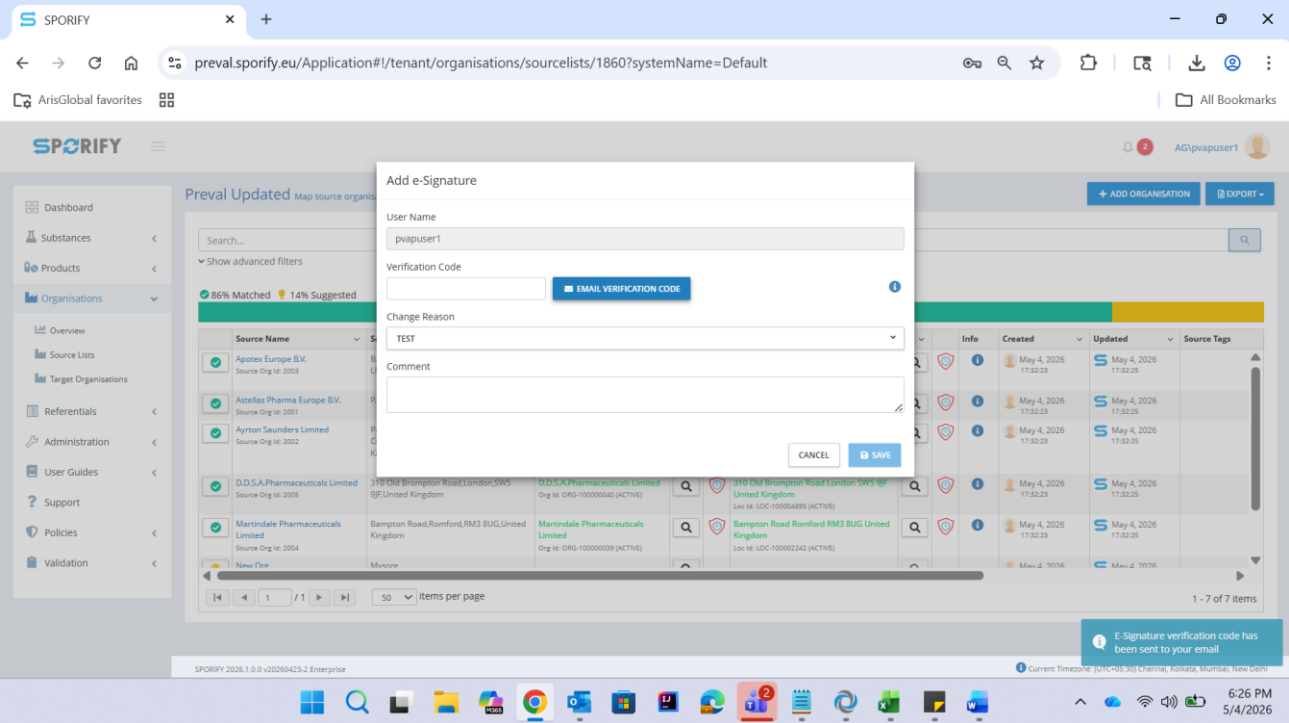
The screenshot shows the SPORIFY web application interface. A modal window titled "Add e-Signature" is open, displaying the following fields:

- User Name: pvapuser1
- Verification Code: (empty field)
- Change Reason: TEST
- Comment: (empty text area)

Buttons for "EMAIL VERIFICATION CODE", "CANCEL", and "SAVE" are visible. The background shows a table of source organizations with columns for Source Name, Info, Created, Updated, and Source Tags. The system status bar at the bottom indicates the current time as 6:25 PM on 5/4/2026.

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 40	Click on Email Verification Code button. *PS*	NA	Verification code is sent to the logged in user mail box.	AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 06:29 PM	Passed

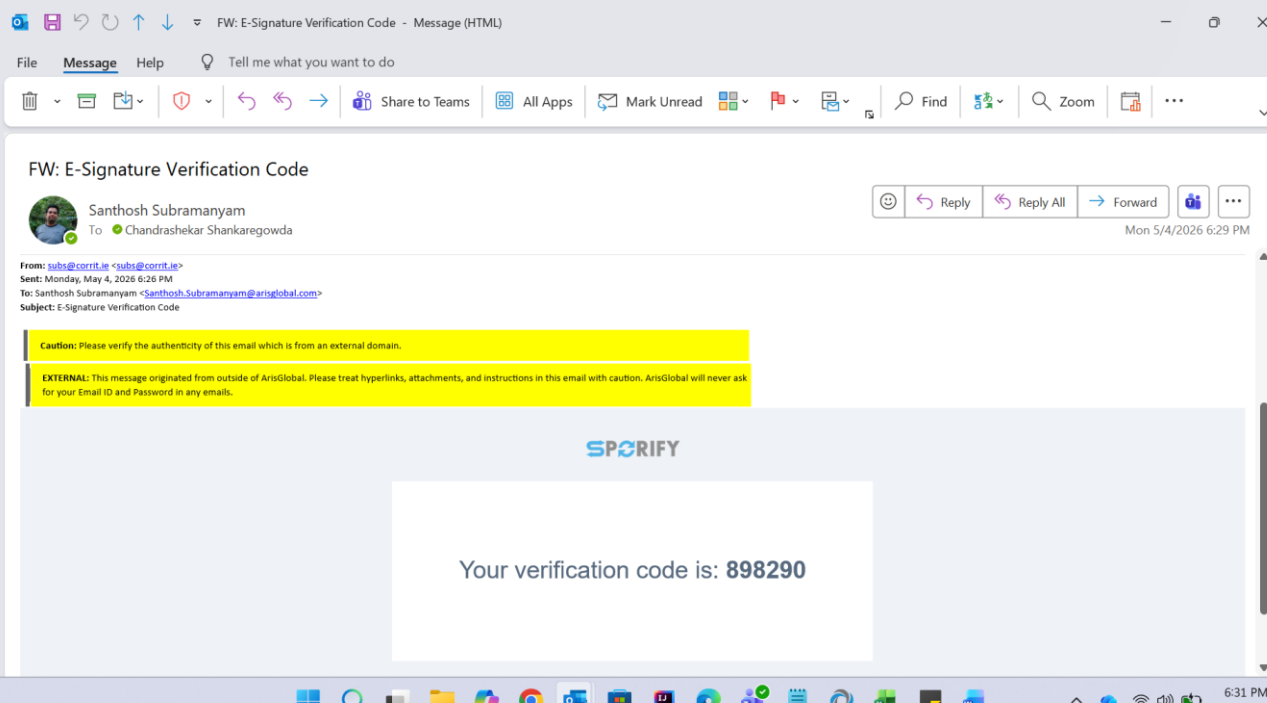



The screenshot displays the SPORIFY web interface. A modal window titled "Add e-Signature" is open, allowing a user to add a signature to a source. The modal contains the following fields:

- User Name:** pvapuser1
- Verification Code:** (empty field)
- Change Reason:** TEST
- Comment:** (empty text area)

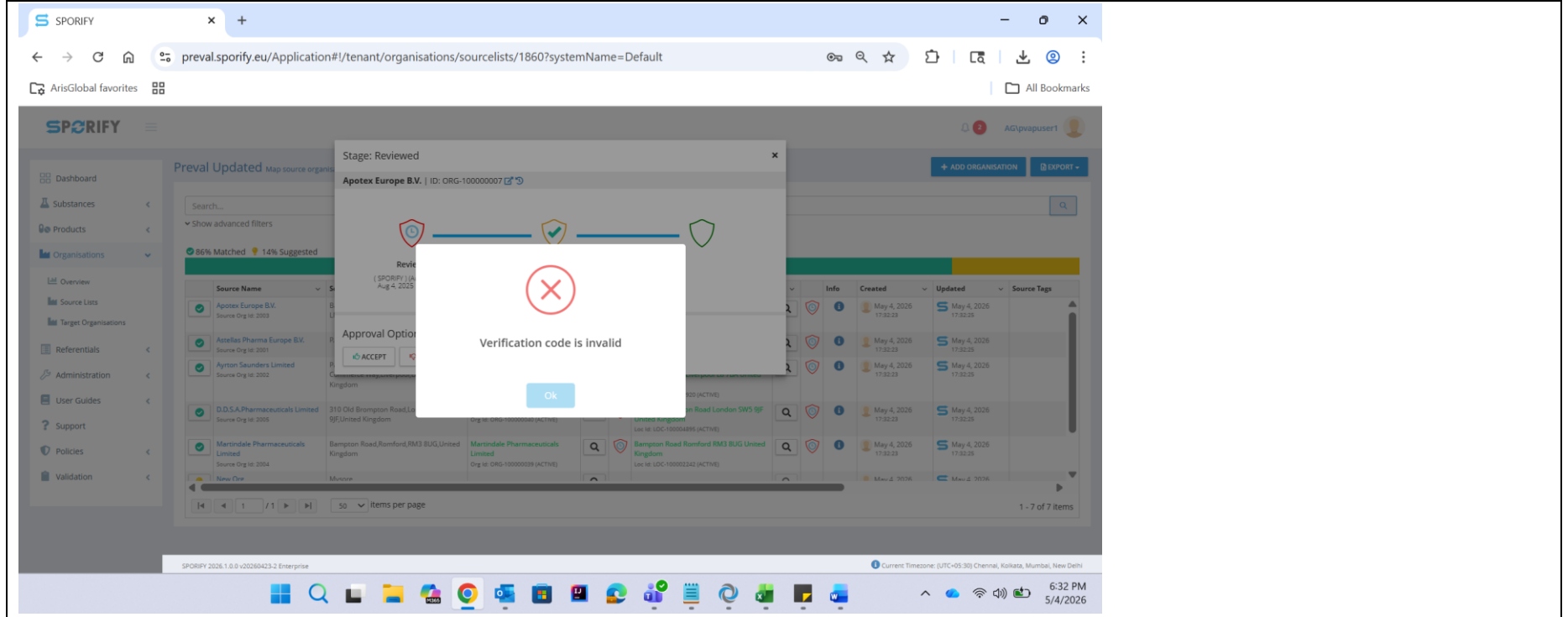
A blue button labeled "EMAIL VERIFICATION CODE" is positioned next to the Verification Code field. Below the modal, a table of source records is visible, with columns for Source Name, Info, Created, Updated, and Source Tags. A notification at the bottom right of the screen reads: "E-Signature verification code has been sent to your email".


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows an email interface with the following details:</p> <ul style="list-style-type: none"> <li><b>Subject:</b> FW: E-Signature Verification Code</li> <li><b>From:</b> Santhosh Subramanyam</li> <li><b>To:</b> Chandrashekar Shankaregowda</li> <li><b>Message Body:</b> <ul style="list-style-type: none"> <li>Caution: Please verify the authenticity of this email which is from an external domain.</li> <li>EXTERNAL: This message originated from outside of ArisGlobal. Please treat hyperlinks, attachments, and instructions in this email with caution. ArisGlobal will never ask for your Email ID and Password in any emails.</li> <li>SPORIFY logo</li> <li>Your verification code is: <b>898290</b></li> </ul> </li> </ul>				

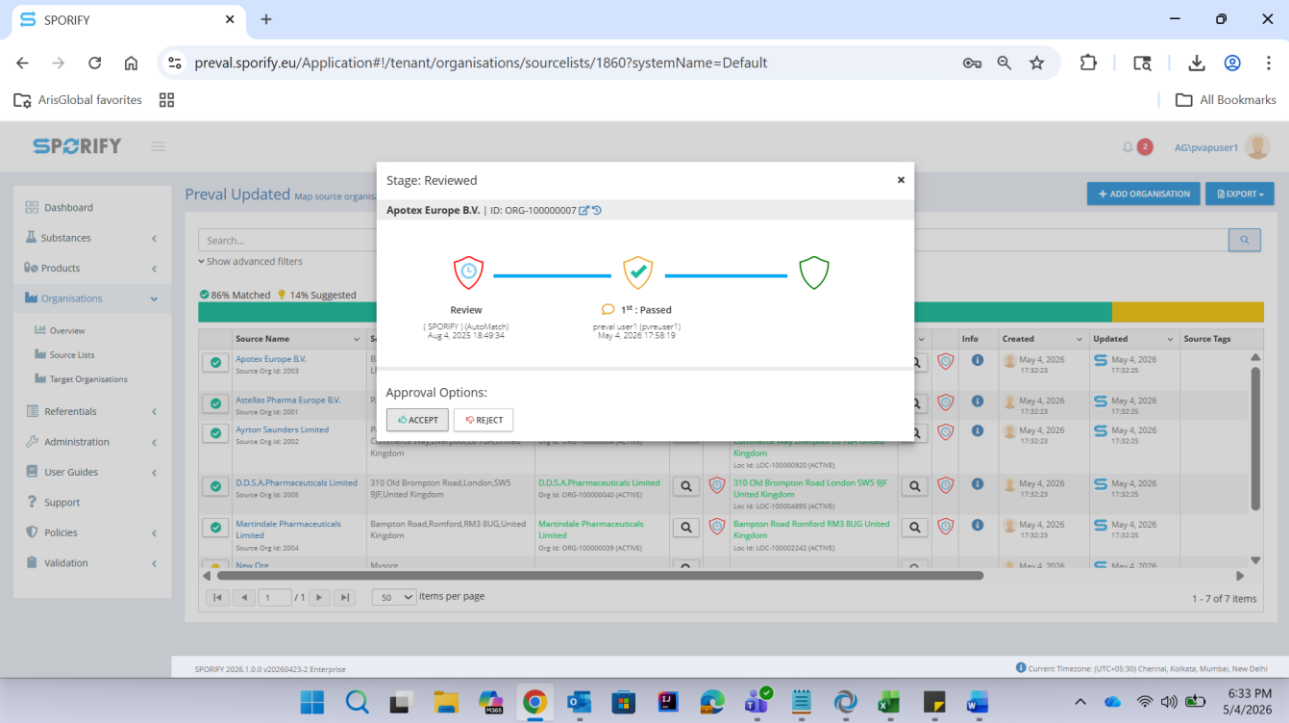
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 148 of 181

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 41	RR_CFR_ES_01: Enter invalid Verification code and click on Save button. *PS*	NA	A message "Verification Code is invalid" is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 06:32 PM	Passed




	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 42	Click on Ok button.	NA	E-Signature process is not completed and governance is not approved.	AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 06:33 PM	Passed

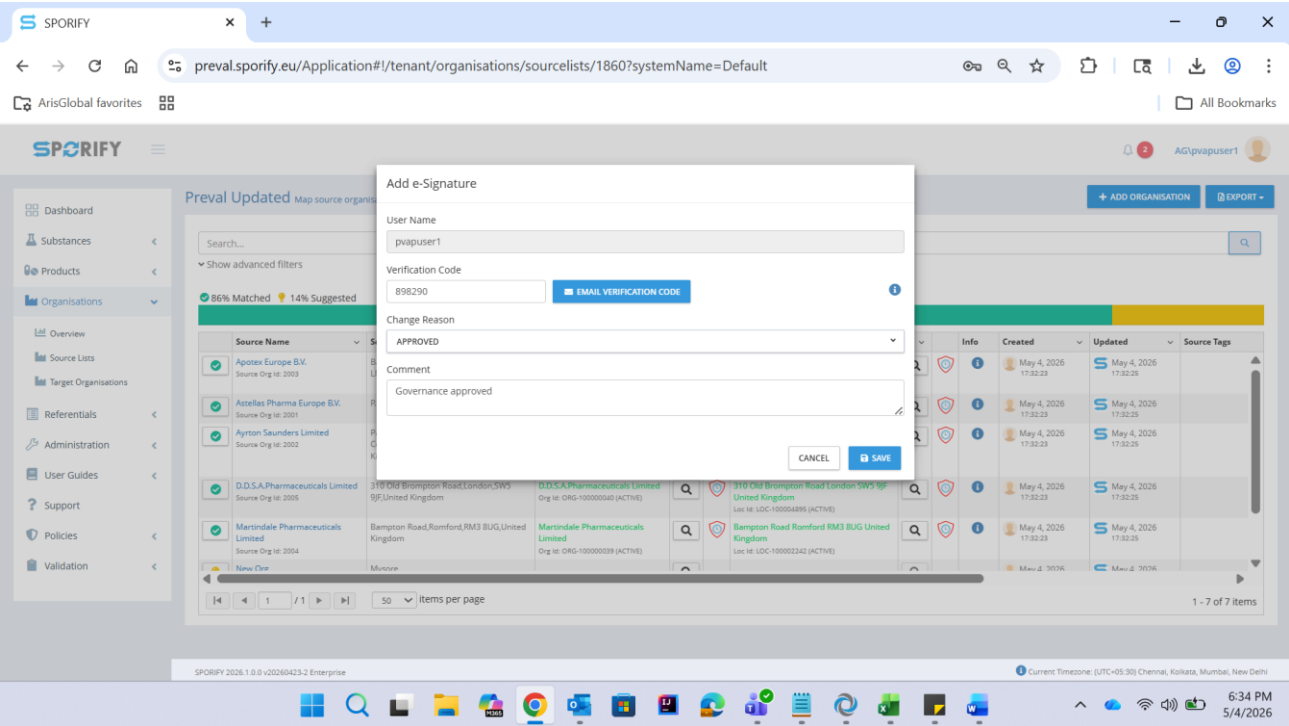



The screenshot shows the SPORIFY web application interface. A modal window titled "Stage: Reviewed" is open, displaying a progress bar with three stages: "Review" (red shield), "Passed" (green shield), and a final green shield. Below the progress bar, there are "Approval Options" with "ACCEPT" and "REJECT" buttons. The background shows a table of source organizations with columns for Name, Info, Created, Updated, and Source Tags. The table lists several organizations, including Apotex Europe B.V., Astellas Pharma Europe B.V., Ayrtton Saunders Limited, D.D.S.A. Pharmaceuticals Limited, and Martindale Pharmaceuticals Limited. The interface also includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, and Administration.

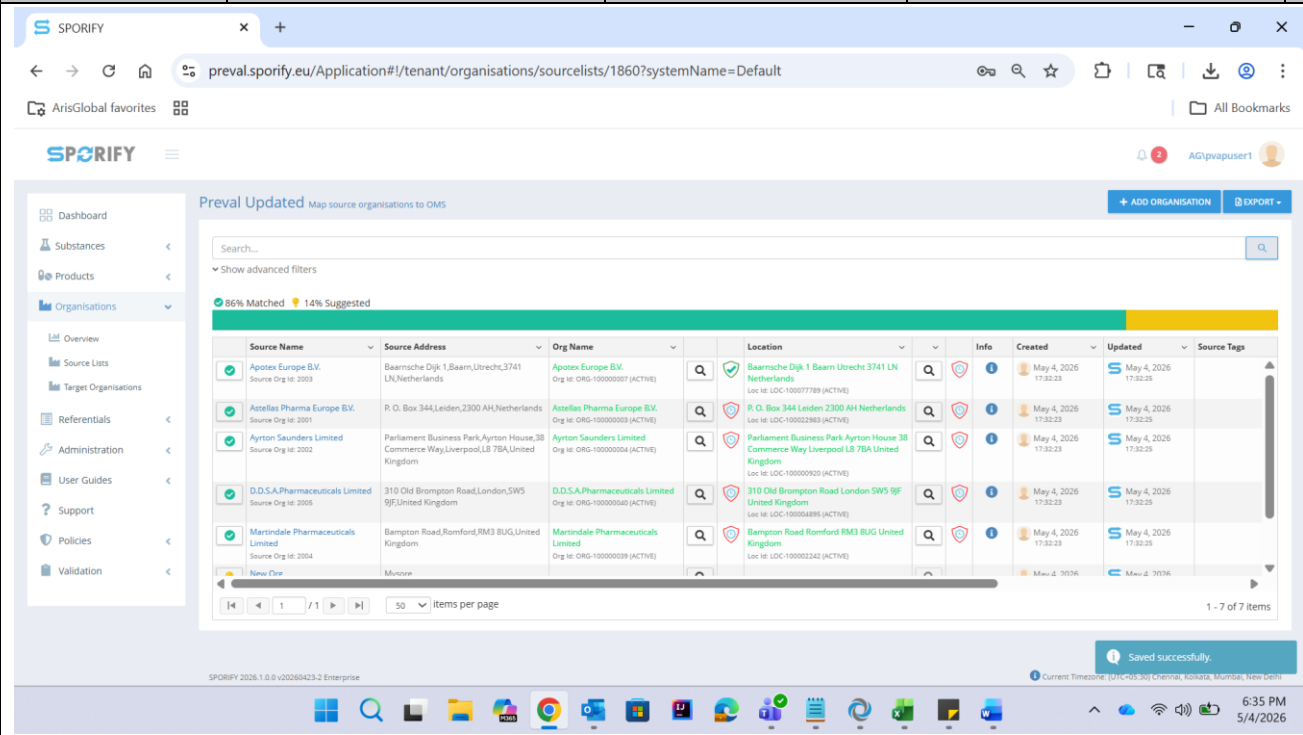
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 43	RR_CFR_CC_04: Enter the valid Email Verification Code along with other details as mentioned in test data column. Click on Save button. *PS*	Verification Code: <123456> Change Reason: <Approved> Comments: <Governance approved>	E-Signature is processed, governance is performed and record is Approved successfully.	Verification Code: 898290 Change Reason: Approved Comments: Governance approved  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 06:35 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, allowing a user to approve a source. The dialog contains the following fields:</p> <ul style="list-style-type: none"> <li>User Name: pvapuser1</li> <li>Verification Code: 898290</li> <li>Change Reason: APPROVED</li> <li>Comment: Governance approved</li> </ul> <p>Buttons for "EMAIL VERIFICATION CODE", "CANCEL", and "SAVE" are visible. The background shows a table of source organizations with columns for Source Name, Info, Created, Updated, and Source Tags. The system status bar at the bottom indicates the current time zone as UTC+05:30 and the date as 5/4/2026.</p>				

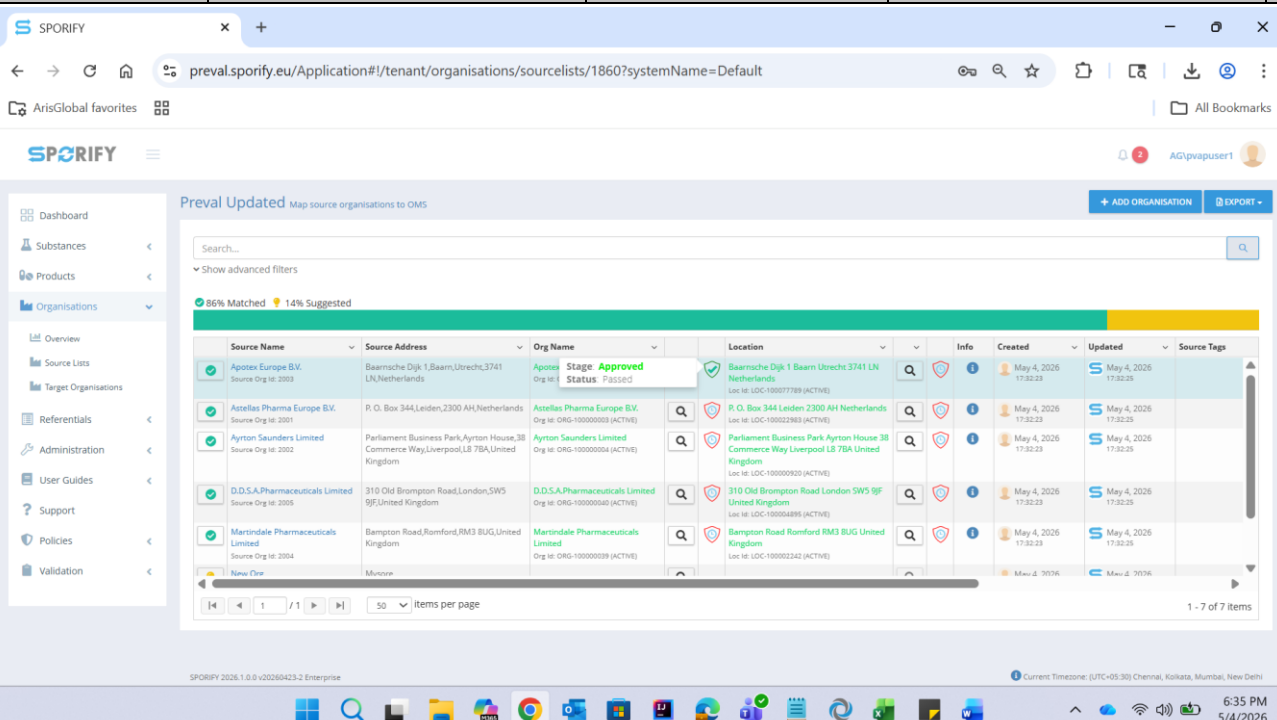
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <code>preval.sporify.eu/Application#/tenant/organisations/sourcelists/1860?systemName=Default</code>. The page title is "Preval Updated" with a subtitle "Map source organisations to OMS". A search bar is present at the top of the main content area. Below the search bar, there is a summary: "86% Matched" and "14% Suggested". A table lists source organizations with columns for Source Name, Source Address, Org Name, Location, Info, Created, Updated, and Source Tags. The table contains 7 rows of data, including entries for Apotex Europe B.V., Astellas Pharma Europe B.V., Ayrton Saunders Limited, D.D.S.A. Pharmaceuticals Limited, and Martindale Pharmaceuticals Limited. A "New Close" button is visible at the bottom left of the table. A notification at the bottom right of the application area states "Saved successfully." The Windows taskbar at the bottom shows the time as 6:35 PM on 5/4/2026.</p>				

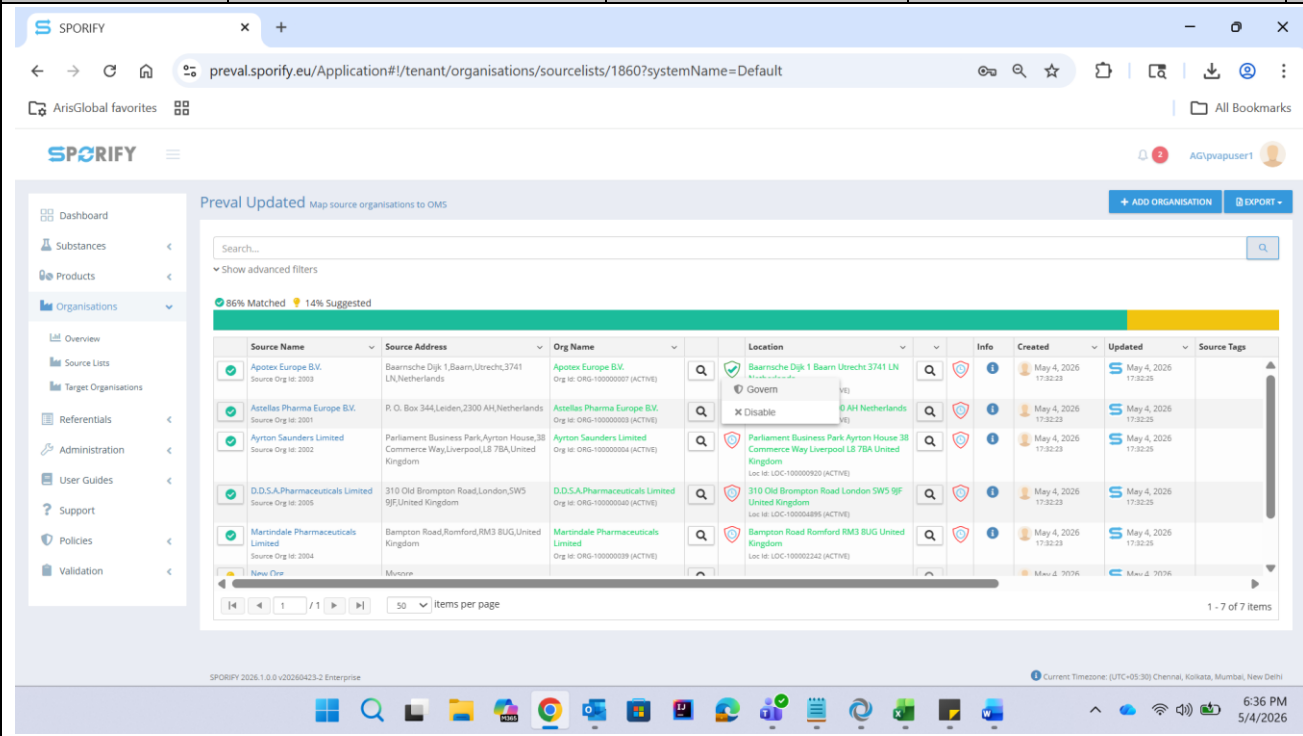
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 44	Click on the Governance icon-Govern option for the Approved Organisation record having stage as mentioned in test data column and verify the Access level for governance. *PS*	Stage: Approved	User is allowed to Reject the approved governance record.	Stage: Approved AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 06:37 PM	Passed

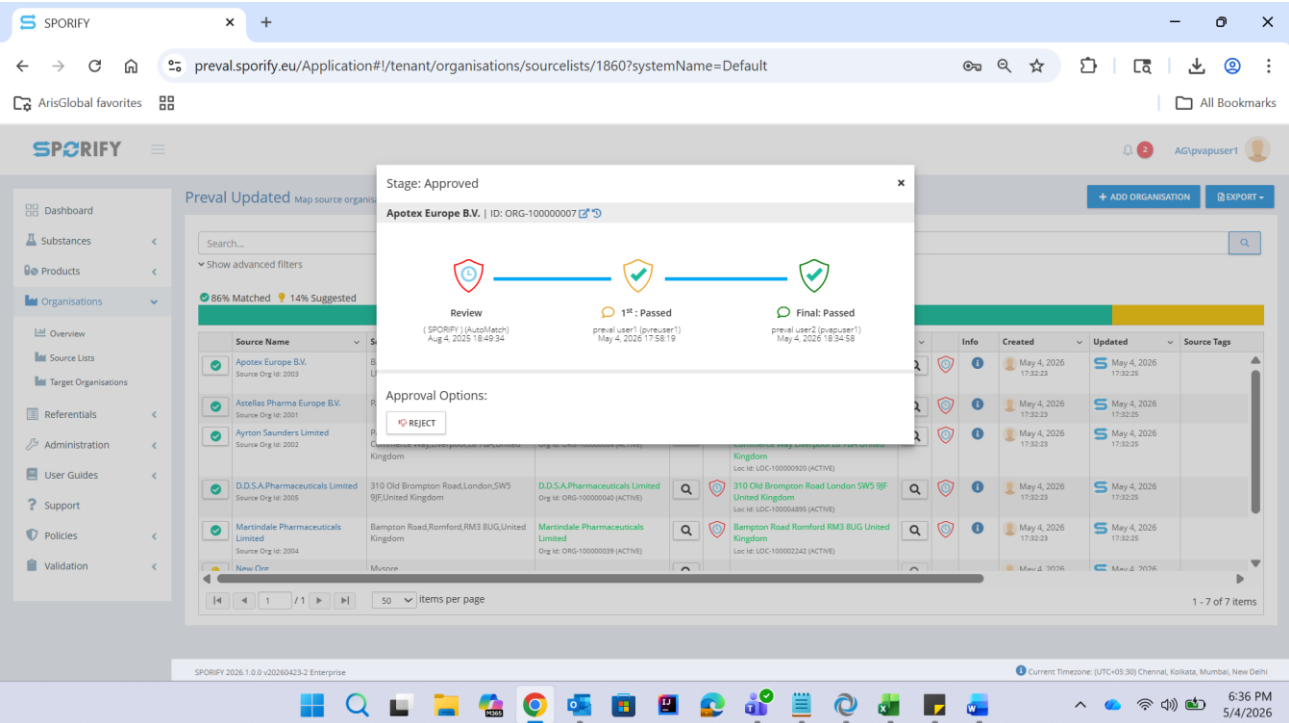
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 154 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																								
	 <p>The screenshot displays the SPORIFY web interface for managing source organizations. The main content area shows a table with the following data:</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> </tr> </thead> <tbody> <tr> <td>Apotex Europe B.V. Source Org Id: 2003</td> <td>Baarnsche Dijk 1, Baarn, Utrecht, 3741 LN, Netherlands</td> <td>Apotex Org Id: [REDACTED] Status: Passed</td> <td>Baarnsche Dijk 1 Baarn Utrecht 3741 LN Netherlands Loc Id: LOC-100077789 (ACTIVE)</td> <td>[REDACTED]</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:23</td> <td></td> </tr> <tr> <td>Astellas Pharma Europe B.V. Source Org Id: 2001</td> <td>P. O. Box 344, Leiden, 2300 AH, Netherlands</td> <td>Astellas Pharma Europe B.V. Org Id: ORG-100000003 (ACTIVE)</td> <td>P. O. Box 344 Leiden 2300 AH Netherlands Loc Id: LOC-100022963 (ACTIVE)</td> <td>[REDACTED]</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:23</td> <td></td> </tr> <tr> <td>Ayrton Saunders Limited Source Org Id: 2002</td> <td>Parliament Business Park, Ayrton House, 38 Commerce Way, Liverpool, L8 7BA, United Kingdom</td> <td>Ayrton Saunders Limited Org Id: ORG-100000004 (ACTIVE)</td> <td>Parliament Business Park Ayrton House 38 Commerce Way Liverpool L8 7BA United Kingdom Loc Id: LOC-100000020 (ACTIVE)</td> <td>[REDACTED]</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:23</td> <td></td> </tr> <tr> <td>D.D.S.A. Pharmaceuticals Limited Source Org Id: 2005</td> <td>310 Old Brompton Road, London, SW5 9F, United Kingdom</td> <td>D.D.S.A. Pharmaceuticals Limited Org Id: ORG-100000040 (ACTIVE)</td> <td>310 Old Brompton Road London SW5 9F United Kingdom Loc Id: LOC-100004035 (ACTIVE)</td> <td>[REDACTED]</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:23</td> <td></td> </tr> <tr> <td>Marshall Pharmaceuticals Limited Source Org Id: 2004</td> <td>Barnston Road, Romford, RM3 8UG, United Kingdom</td> <td>Marshall Pharmaceuticals Limited Org Id: ORG-100000039 (ACTIVE)</td> <td>Barnston Road Romford RM3 8UG United Kingdom Loc Id: LOC-100002242 (ACTIVE)</td> <td>[REDACTED]</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:23</td> <td></td> </tr> <tr> <td>New One</td> <td>Munroe</td> <td></td> <td></td> <td>[REDACTED]</td> <td>May 4, 2026</td> <td>May 4, 2026</td> <td></td> </tr> </tbody> </table>					Source Name	Source Address	Org Name	Location	Info	Created	Updated	Source Tags	Apotex Europe B.V. Source Org Id: 2003	Baarnsche Dijk 1, Baarn, Utrecht, 3741 LN, Netherlands	Apotex Org Id: [REDACTED] Status: Passed	Baarnsche Dijk 1 Baarn Utrecht 3741 LN Netherlands Loc Id: LOC-100077789 (ACTIVE)	[REDACTED]	May 4, 2026 17:32:23	May 4, 2026 17:32:23		Astellas Pharma Europe B.V. Source Org Id: 2001	P. O. Box 344, Leiden, 2300 AH, Netherlands	Astellas Pharma Europe B.V. Org Id: ORG-100000003 (ACTIVE)	P. O. Box 344 Leiden 2300 AH Netherlands Loc Id: LOC-100022963 (ACTIVE)	[REDACTED]	May 4, 2026 17:32:23	May 4, 2026 17:32:23		Ayrton Saunders Limited Source Org Id: 2002	Parliament Business Park, Ayrton House, 38 Commerce Way, Liverpool, L8 7BA, United Kingdom	Ayrton Saunders Limited Org Id: ORG-100000004 (ACTIVE)	Parliament Business Park Ayrton House 38 Commerce Way Liverpool L8 7BA United Kingdom Loc Id: LOC-100000020 (ACTIVE)	[REDACTED]	May 4, 2026 17:32:23	May 4, 2026 17:32:23		D.D.S.A. Pharmaceuticals Limited Source Org Id: 2005	310 Old Brompton Road, London, SW5 9F, United Kingdom	D.D.S.A. Pharmaceuticals Limited Org Id: ORG-100000040 (ACTIVE)	310 Old Brompton Road London SW5 9F United Kingdom Loc Id: LOC-100004035 (ACTIVE)	[REDACTED]	May 4, 2026 17:32:23	May 4, 2026 17:32:23		Marshall Pharmaceuticals Limited Source Org Id: 2004	Barnston Road, Romford, RM3 8UG, United Kingdom	Marshall Pharmaceuticals Limited Org Id: ORG-100000039 (ACTIVE)	Barnston Road Romford RM3 8UG United Kingdom Loc Id: LOC-100002242 (ACTIVE)	[REDACTED]	May 4, 2026 17:32:23	May 4, 2026 17:32:23		New One	Munroe			[REDACTED]	May 4, 2026	May 4, 2026	
Source Name	Source Address	Org Name	Location	Info	Created	Updated	Source Tags																																																						
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	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 155 of 181

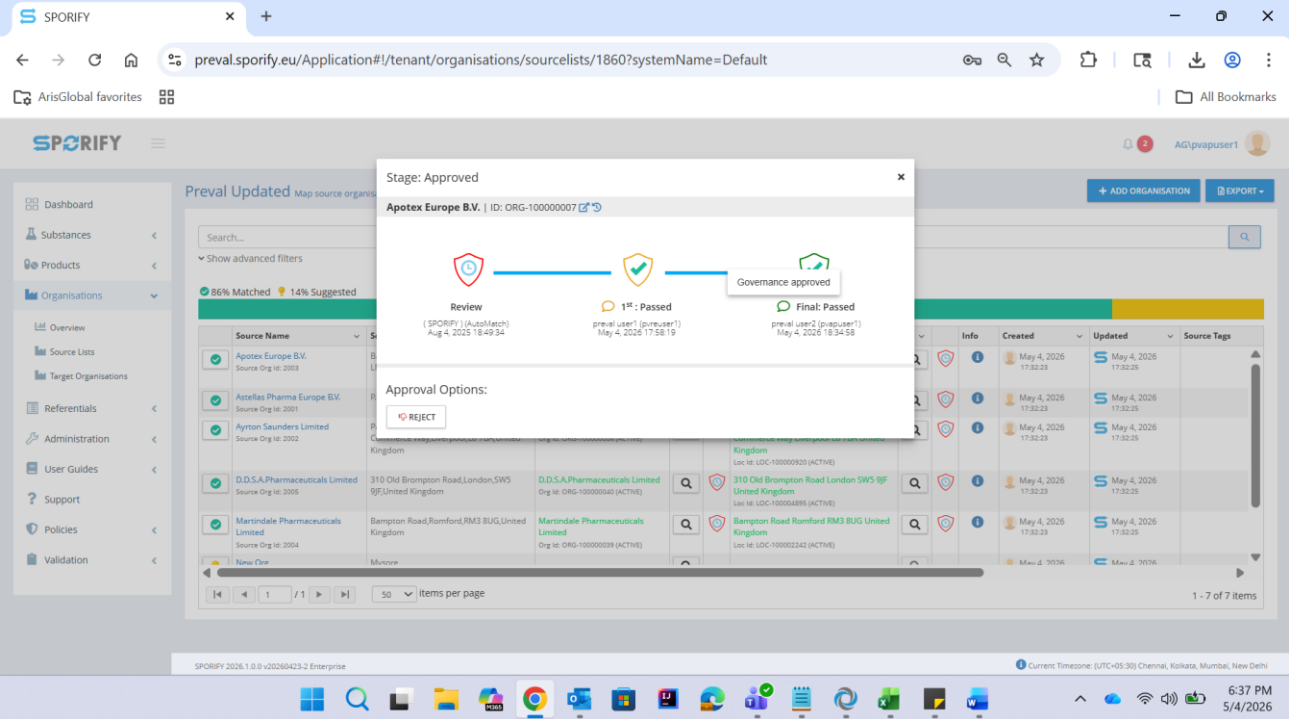
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																								
	 <p>The screenshot shows the SPORIFY web application interface. The main content area displays a table titled 'Preval Updated' with the subtitle 'Map source organisations to OMS'. The table has columns for Source Name, Source Address, Org Name, Location, Info, Created, Updated, and Source Tags. There are 7 items listed in the table, with a status of '86% Matched' and '14% Suggested'. The table data is as follows:</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> </tr> </thead> <tbody> <tr> <td>Apotex Europe B.V. Source Org Id: 2003</td> <td>Baarnsche Dijk 1, Baarn, Utrecht, 3741 LN, Netherlands</td> <td>Apotex Europe B.V. Org Id: ORG-100000007 (ACTIVE)</td> <td>Baarnsche Dijk 1 Baarn Utrecht 3741 LN Government</td> <td>Info</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>Astellas Pharma Europe B.V. Source Org Id: 2001</td> <td>P. O. Box 344, Leiden, 2300 AH, Netherlands</td> <td>Astellas Pharma Europe B.V. Org Id: ORG-100000003 (ACTIVE)</td> <td>0 AH Netherlands</td> <td>Info</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>Ayrton Saunders Limited Source Org Id: 2002</td> <td>Parliament Business Park, Ayrton House, 38 Commerce Way, Liverpool, L8 7BA, United Kingdom</td> <td>Ayrton Saunders Limited Org Id: ORG-100000004 (ACTIVE)</td> <td>Parliament Business Park Ayrton House 38 Commerce Way Liverpool L8 7BA United Kingdom Loc Id: LOC-100000020 (ACTIVE)</td> <td>Info</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>D.D.S.A. Pharmaceuticals Limited Source Org Id: 2005</td> <td>310 Old Brompton Road, London, SW5 9F, United Kingdom</td> <td>D.D.S.A. Pharmaceuticals Limited Org Id: ORG-100000040 (ACTIVE)</td> <td>310 Old Brompton Road London SW5 9F United Kingdom Loc Id: LOC-100000035 (ACTIVE)</td> <td>Info</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>Marshall Pharmaceuticals Limited Source Org Id: 2004</td> <td>Barnston Road, Romford, RM3 8UG, United Kingdom</td> <td>Marshall Pharmaceuticals Limited Org Id: ORG-100000039 (ACTIVE)</td> <td>Barnston Road Romford RM3 8UG United Kingdom Loc Id: LOC-100000242 (ACTIVE)</td> <td>Info</td> <td>May 4, 2026 17:32:23</td> <td>May 4, 2026 17:32:25</td> <td></td> </tr> <tr> <td>New One</td> <td>Munich</td> <td></td> <td></td> <td>Info</td> <td>May 4, 2026</td> <td>May 4, 2026</td> <td></td> </tr> </tbody> </table> <p>The interface also includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Overview, Source Lists, Target Organisations, Referentials, Administration, User Guides, Support, Policies, and Validation. The bottom of the screenshot shows the Windows taskbar with the time 6:36 PM on 5/4/2026.</p>					Source Name	Source Address	Org Name	Location	Info	Created	Updated	Source Tags	Apotex Europe B.V. Source Org Id: 2003	Baarnsche Dijk 1, Baarn, Utrecht, 3741 LN, Netherlands	Apotex Europe B.V. Org Id: ORG-100000007 (ACTIVE)	Baarnsche Dijk 1 Baarn Utrecht 3741 LN Government	Info	May 4, 2026 17:32:23	May 4, 2026 17:32:25		Astellas Pharma Europe B.V. Source Org Id: 2001	P. O. Box 344, Leiden, 2300 AH, Netherlands	Astellas Pharma Europe B.V. Org Id: ORG-100000003 (ACTIVE)	0 AH Netherlands	Info	May 4, 2026 17:32:23	May 4, 2026 17:32:25		Ayrton Saunders Limited Source Org Id: 2002	Parliament Business Park, Ayrton House, 38 Commerce Way, Liverpool, L8 7BA, United Kingdom	Ayrton Saunders Limited Org Id: ORG-100000004 (ACTIVE)	Parliament Business Park Ayrton House 38 Commerce Way Liverpool L8 7BA United Kingdom Loc Id: LOC-100000020 (ACTIVE)	Info	May 4, 2026 17:32:23	May 4, 2026 17:32:25		D.D.S.A. Pharmaceuticals Limited Source Org Id: 2005	310 Old Brompton Road, London, SW5 9F, United Kingdom	D.D.S.A. Pharmaceuticals Limited Org Id: ORG-100000040 (ACTIVE)	310 Old Brompton Road London SW5 9F United Kingdom Loc Id: LOC-100000035 (ACTIVE)	Info	May 4, 2026 17:32:23	May 4, 2026 17:32:25		Marshall Pharmaceuticals Limited Source Org Id: 2004	Barnston Road, Romford, RM3 8UG, United Kingdom	Marshall Pharmaceuticals Limited Org Id: ORG-100000039 (ACTIVE)	Barnston Road Romford RM3 8UG United Kingdom Loc Id: LOC-100000242 (ACTIVE)	Info	May 4, 2026 17:32:23	May 4, 2026 17:32:25		New One	Munich			Info	May 4, 2026	May 4, 2026	
Source Name	Source Address	Org Name	Location	Info	Created	Updated	Source Tags																																																						
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New One	Munich			Info	May 4, 2026	May 4, 2026																																																							

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web interface. A modal window titled 'Stage: Approved' is centered, showing the approval process for 'Apotex Europe B.V.' (ID: ORG-100000007). The process flow includes a 'Review' step (completed), a '1st: Passed' step (completed), and a 'Final: Passed' step (completed). Below the flow, 'Approval Options' include a 'REJECT' button. The background shows a table of source organizations with columns for Source Name, Address, and Location. The table lists several organizations, including Apotex Europe B.V., Azellas Pharma Europe B.V., Ayrton Saunders Limited, D.D.S.A. Pharmaceuticals Limited, and Marshdale Pharmaceuticals Limited. The interface also shows a search bar, filters, and a sidebar with navigation options like Dashboard, Substances, Products, and Organisations.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 157 of 181

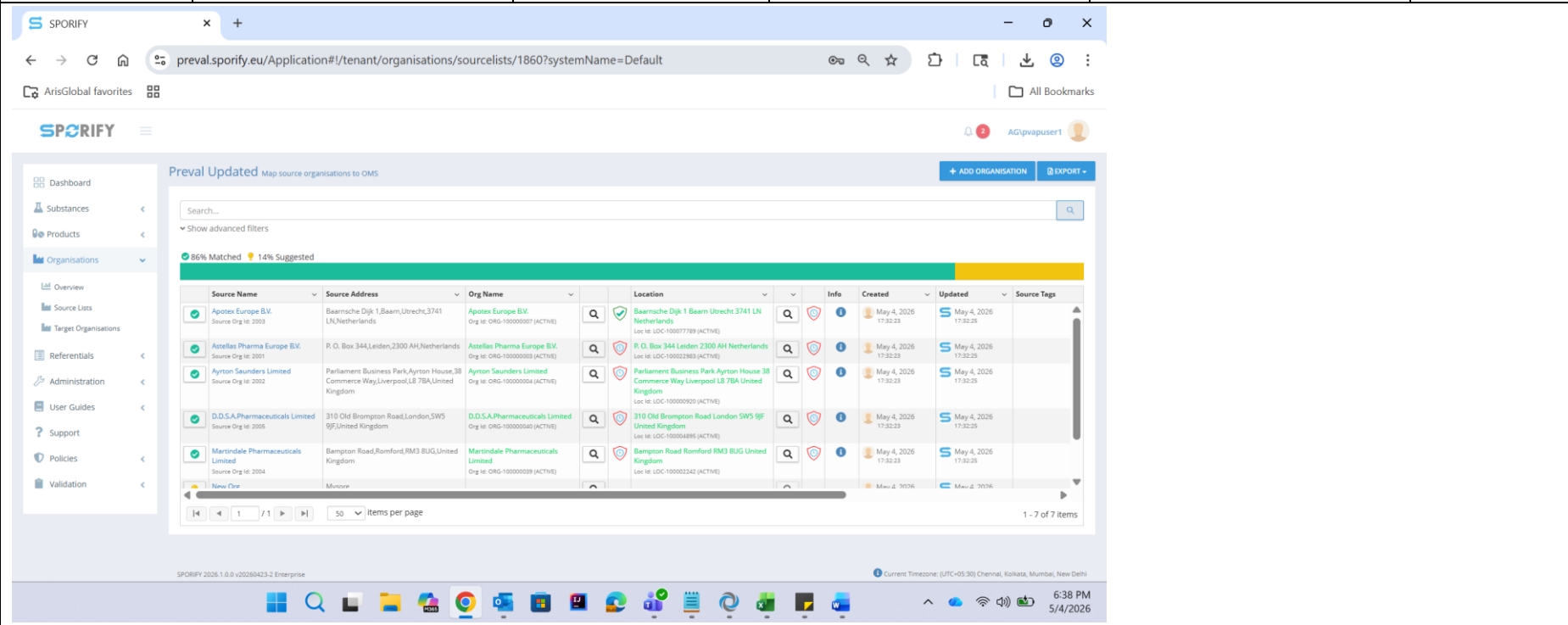
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 45	RR_CFR_ER_06: Verify the User details and time of operation for the approved activity in the Approved stage. *PS*	NA	Approver user details and timestamp details are displayed for the approved stage. These are non editable and non transferable.	AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 06:37 PM	Passed



The screenshot shows the SPORIFY web application interface. A modal window titled "Stage: Approved" is open for "Apotex Europe B.V." (ID: ORG-100000007). The modal displays a workflow diagram with three stages: "Review" (Aug 4, 2025 18:49:34), "1st: Passed" (May 4, 2026 17:58:19), and "Final: Passed" (May 4, 2026 18:34:58). Below the diagram, an "Approval Options" dialog is visible with a "REJECT" button. The background shows a list of source organizations with columns for "Info", "Created", "Updated", and "Source Tags". The system time is 6:37 PM on 5/4/2026.

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 158 of 181

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 46	RR_CFR_ER_08: Close the Governance modal. Navigate to Administration>> Logs>> Change Logs, verify the logs captured for the governance activity. *PS*	NA	Change Logs is captured for the Governance activity and e-signature activity along with user, action, From value, To value, Is signed, change reason details.	AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 06:40 PM	Passed



The screenshot shows the SPORIFY web application interface. The main content area displays a table titled "Preval Updated" with the subtitle "Map source organisations to OMS". The table has columns for Source Name, Source Address, Org Name, Location, Info, Created, Updated, and Source Tags. The table lists several pharmaceutical organizations, including Apotex Europe BV, Astellas Pharma Europe BV, Ayrton Saunders Limited, D.D.S.A. Pharmaceuticals Limited, and Martindale Pharmaceuticals Limited. The interface also includes a search bar, a sidebar with navigation options like Dashboard, Substances, Products, and Organisations, and a footer with system information and a taskbar.

Source Name	Source Address	Org Name	Location	Info	Created	Updated	Source Tags
Apotex Europe BV Source Org Id: 2003	Baarnsche Dijk 1, Baarn, Utrecht, 3741 LN, Netherlands	Apotex Europe BV Org Id: ORG-100000001 (ACTIVE)	Baarnsche Dijk 1 Baarn Utrecht 3741 LN Netherlands Loc Id: LOC-100077789 (ACTIVE)	Q	May 4, 2026 17:32:23	May 4, 2026 17:32:23	
Astellas Pharma Europe BV Source Org Id: 2001	P. O. Box 344, Leiden, 2300 AH, Netherlands	Astellas Pharma Europe BV Org Id: ORG-100000003 (ACTIVE)	P. O. Box 344 Leiden 2300 AH Netherlands Loc Id: LOC-100022983 (ACTIVE)	Q	May 4, 2026 17:32:23	May 4, 2026 17:32:23	
Ayrton Saunders Limited Source Org Id: 2002	Parliament Business Park, Ayrton House, 38 Commerce Way, Liverpool, L8 7BA, United Kingdom	Ayrton Saunders Limited Org Id: ORG-100000004 (ACTIVE)	Parliament Business Park Ayrton House 38 Commerce Way Liverpool L8 7BA United Kingdom Loc Id: LOC-100000920 (ACTIVE)	Q	May 4, 2026 17:32:23	May 4, 2026 17:32:23	
D.D.S.A. Pharmaceuticals Limited Source Org Id: 2005	310 Old Brompton Road, London, SW5 9F, United Kingdom	D.D.S.A. Pharmaceuticals Limited Org Id: ORG-100000040 (ACTIVE)	310 Old Brompton Road London SW5 9F United Kingdom Loc Id: LOC-100058895 (ACTIVE)	Q	May 4, 2026 17:32:23	May 4, 2026 17:32:23	
Martindale Pharmaceuticals Limited Source Org Id: 2004	Brompton Road, Romford, RM3 8UG, United Kingdom	Martindale Pharmaceuticals Limited Org Id: ORG-100000039 (ACTIVE)	Brompton Road Romford RM3 8UG United Kingdom Loc Id: LOC-100002242 (ACTIVE)	Q	May 4, 2026 17:32:23	May 4, 2026 17:32:23	


	Project	SPORIFY	Document Type	OQ Script
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Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 159 of 181

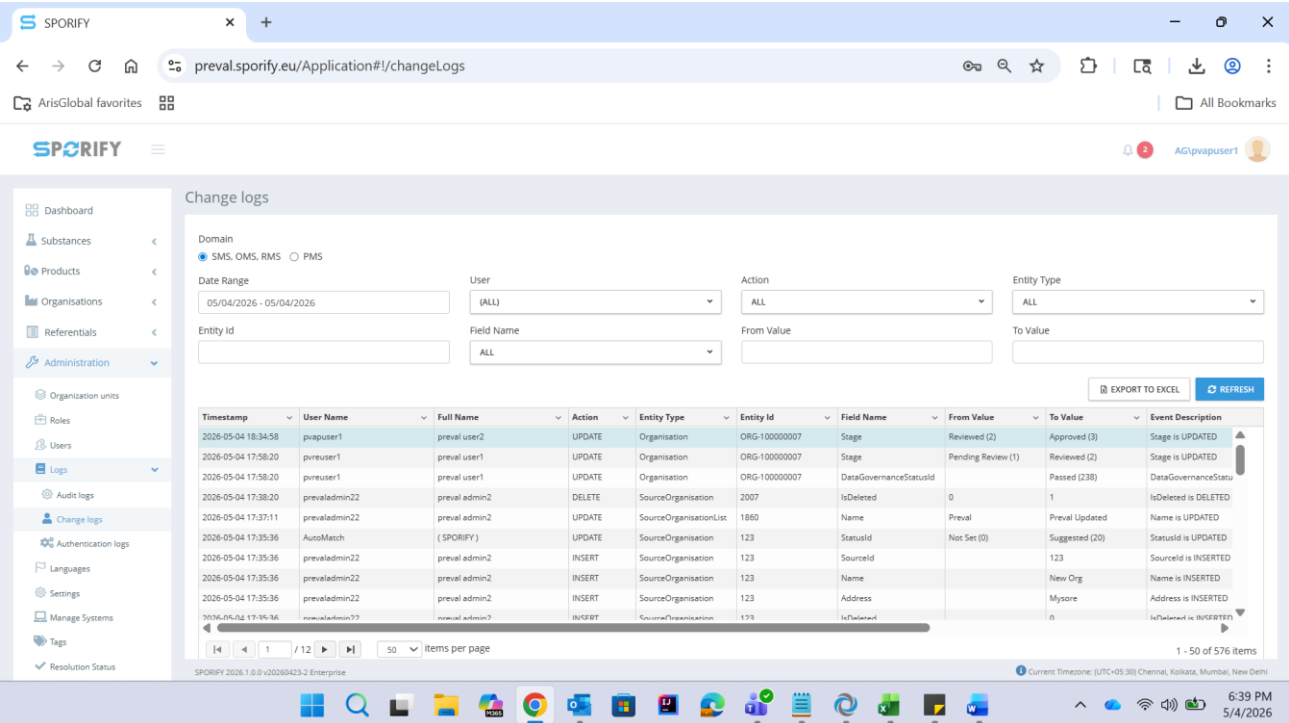
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
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The screenshot shows the 'Change logs' interface in the SPORIFY application. The browser address bar indicates the URL is `preval.sporify.eu/Application#/changeLogs`. The application header shows the SPORIFY logo and the user `AG\pvapuser1`. A left-hand navigation menu includes options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, and Tags. The main content area is titled 'Change logs' and includes filter options for Domain (SMS, OMS, RMS, PMS), Date Range (05/04/2026 - 05/04/2026), User (ALL), Action (ALL), Entity Type (ALL), Entity Id, Field Name (ALL), From Value, and To Value. There are 'EXPORT TO EXCEL' and 'REFRESH' buttons. The table below shows the following data:

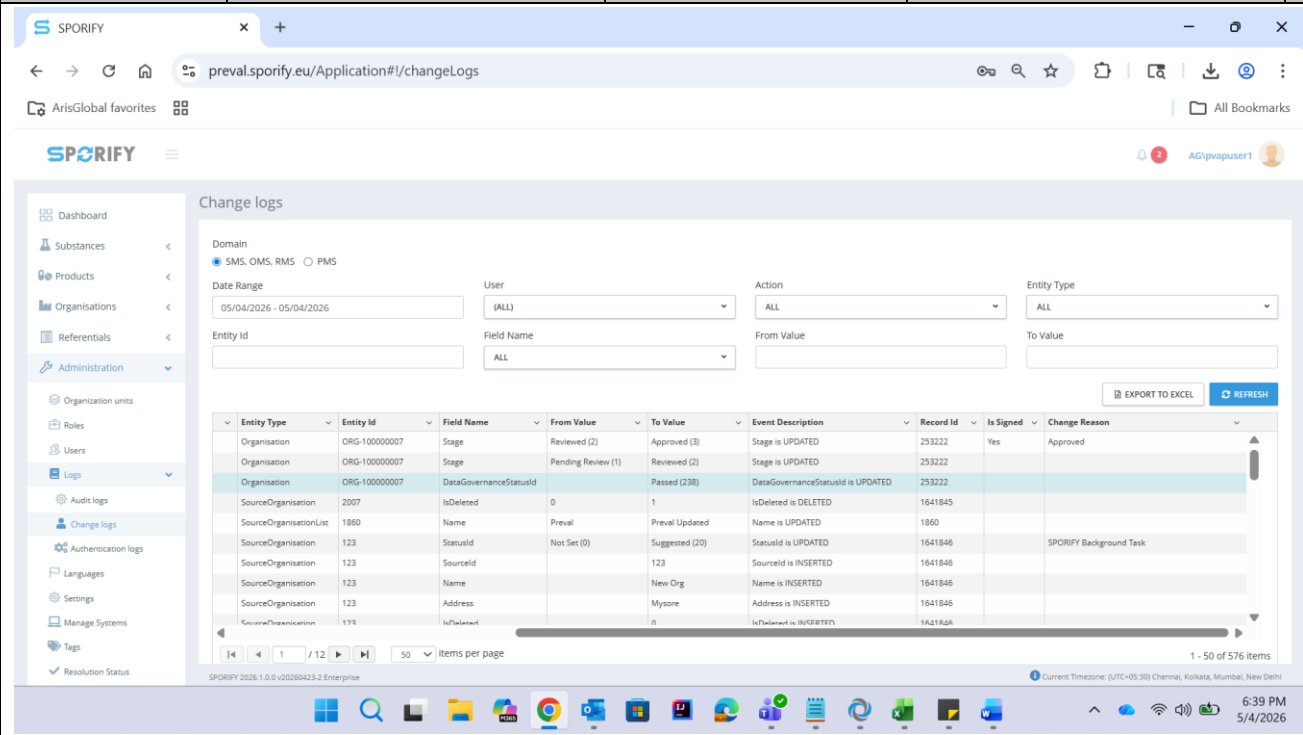
Timestamp	User Name	Full Name	Action	Entity Type	Entity Id	Field Name	From Value	To Value	Event Description
2026-05-04 18:34:58	pvapuser1	preval user2	UPDATE	Organisation	ORG-100000007	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED
2026-05-04 17:58:20	pvapuser1	preval user1	UPDATE	Organisation	ORG-100000007	Stage	Pending Review (1)	Reviewed (2)	Stage is UPDATED
2026-05-04 17:58:20	pvapuser1	preval user1	UPDATE	Organisation	ORG-100000007	DataGovernanceStatusId	Passed (238)		DataGovernanceStatus
2026-05-04 17:38:20	prevaladmin22	preval admin2	DELETE	SourceOrganisation	2007	IsDeleted	0	1	IsDeleted is DELETED
2026-05-04 17:37:11	prevaladmin22	preval admin2	UPDATE	SourceOrganisationList	1860	Name	Preval	Preval Updated	Name is UPDATED
2026-05-04 17:35:36	AutoMatch	(SPORIFY)	UPDATE	SourceOrganisation	123	StatusId	Not Set (0)	Suggested (20)	StatusId is UPDATED
2026-05-04 17:35:36	prevaladmin22	preval admin2	INSERT	SourceOrganisation	123	SourceId		123	SourceId is INSERTED
2026-05-04 17:35:36	prevaladmin22	preval admin2	INSERT	SourceOrganisation	123	Name		New Org	Name is INSERTED
2026-05-04 17:35:36	prevaladmin22	preval admin2	INSERT	SourceOrganisation	123	Address		Mysore	Address is INSERTED
2026-05-04 17:35:36	prevaladmin22	preval admin2	INSERT	SourceOrganisation	123	IsDeleted		0	IsDeleted is INSERTED


The table footer indicates '1 - 50 of 576 items' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The system tray at the bottom shows the time as 6:38 PM on 5/4/2026.

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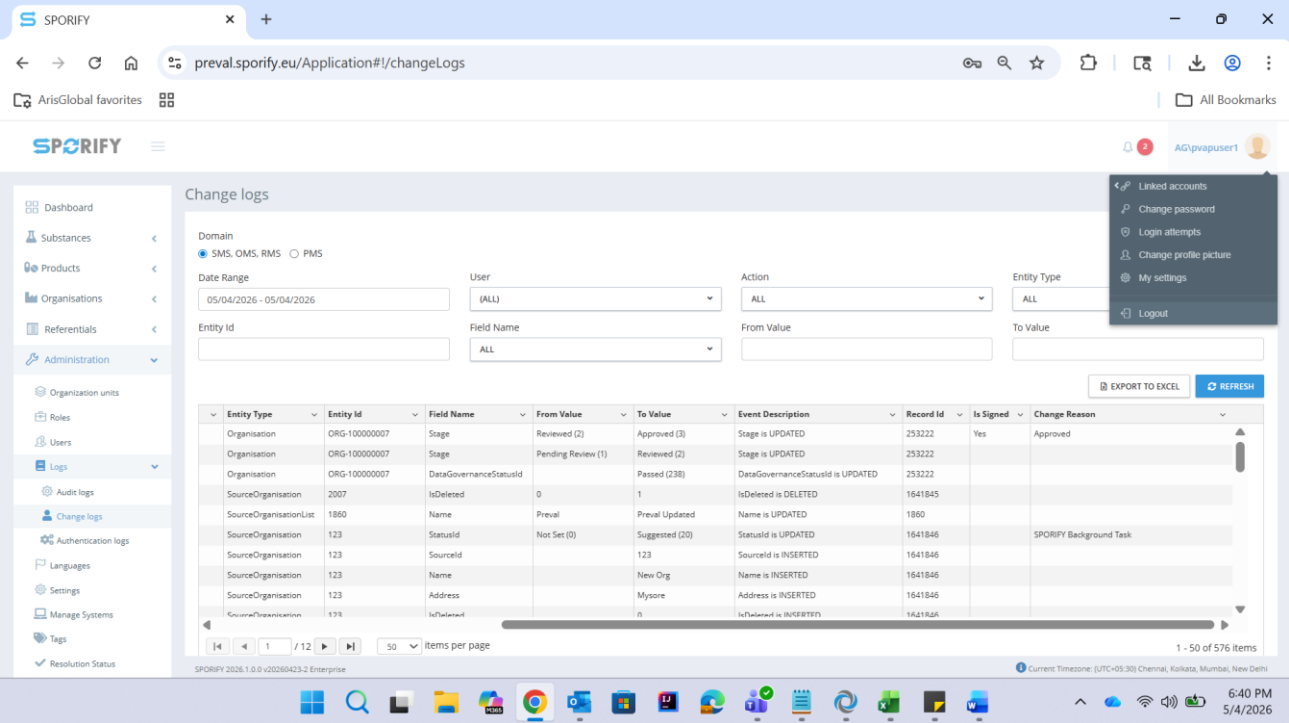
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface for viewing change logs. The browser address bar shows 'preval.sporify.eu/Application#/changeLogs'. The user is logged in as 'AGI/vpuser1'. The interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, Organization units, Roles, Users, Logs, Audit logs, Change logs, Authentication logs, Languages, Settings, Manage Systems, and Tags. The main content area is titled 'Change logs' and features a domain filter (SMS, OMS, RMS, PMS), a date range filter (05/04/2026 - 05/04/2026), and filters for User, Action, Entity Type, Entity Id, Field Name, From Value, and To Value. A table displays the change log entries with columns for Entity Type, Entity Id, Field Name, From Value, To Value, Event Description, Record Id, Is Signed, and Change Reason. The table shows several entries, including updates to Stage, DataGovernanceStatusId, and SourceId, as well as deletions and insertions of records. At the bottom, there are navigation controls for the table, including a '50' items per page setting and a '1 - 50 of 576 Items' indicator. The system tray at the bottom shows the Windows taskbar with various application icons and the system clock displaying '6:39 PM 5/4/2026'.</p>				


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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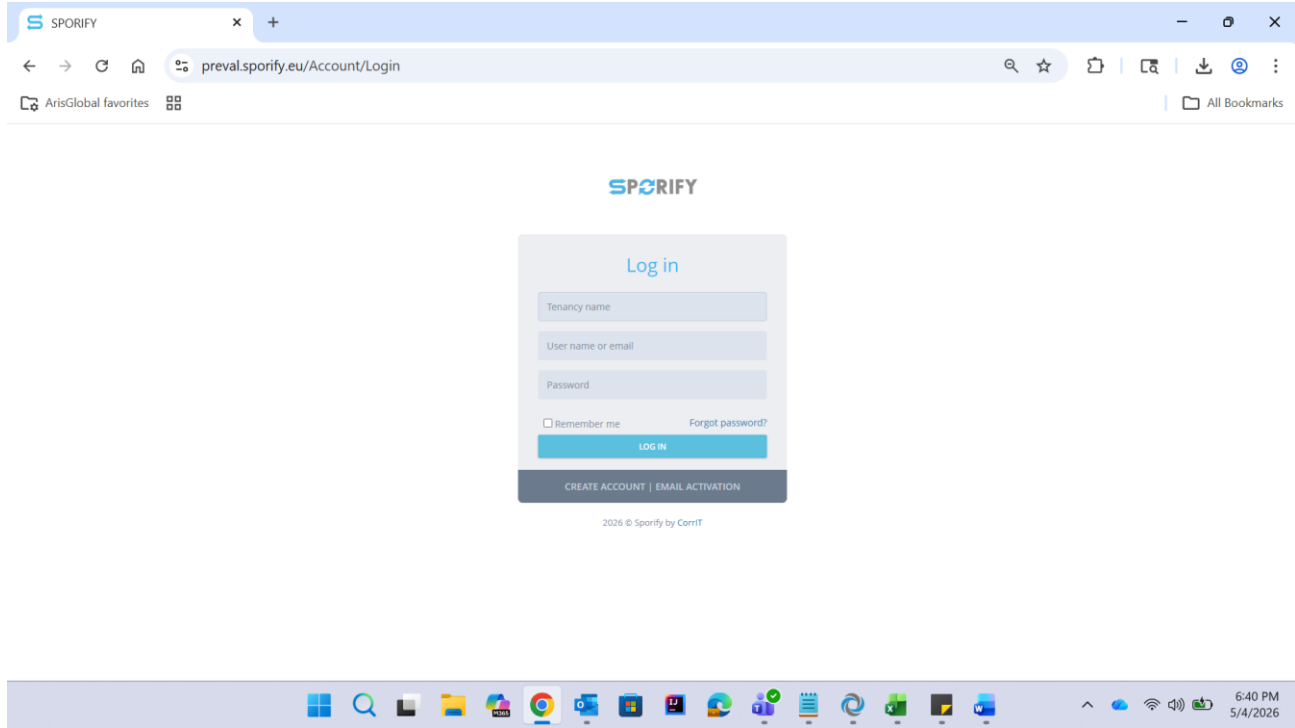
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 47	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 06:41 PM	Passed




The screenshot displays the 'Change logs' interface in the SPORIFY application. The browser address bar shows the URL 'preval.sporify.eu/Application#/changeLogs'. The application header includes the SPORIFY logo and a user profile for 'AGI/vapuser1'. A sidebar on the left contains navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, and various logs. The main content area displays a table of change logs with columns for Entity Type, Entity Id, Field Name, From Value, To Value, Event Description, Record Id, Is Signed, and Change Reason. A dropdown menu is open over the table, listing actions like 'Linked accounts', 'Change password', 'Login attempts', 'Change profile picture', 'My settings', and 'Logout'. The Windows taskbar at the bottom shows the time as 6:40 PM on 5/4/2026.


Entity Type	Entity Id	Field Name	From Value	To Value	Event Description	Record Id	Is Signed	Change Reason
Organisation	ORG-100000007	Stage	Reviewed (2)	Approved (3)	Stage is UPDATED	253222	Yes	Approved
Organisation	ORG-100000007	Stage	Pending Review (1)	Reviewed (2)	Stage is UPDATED	253222		
Organisation	ORG-100000007	DataGovernanceStatusId		Passed (238)	DataGovernanceStatusId is UPDATED	253222		
SourceOrganisation	2007	IsDeleted	0	1	IsDeleted is DELETED	1641845		
SourceOrganisationList	1860	Name	Preval	Preval Updated	Name is UPDATED	1860		
SourceOrganisation	123	StatusId	Not Set (0)	Suggested (20)	StatusId is UPDATED	1641846		SPORIFY Background Task
SourceOrganisation	123	SourceId		123	SourceId is INSERTED	1641846		
SourceOrganisation	123	Name		New Org	Name is INSERTED	1641846		
SourceOrganisation	123	Address		Mysore	Address is INSERTED	1641846		
SourceOrganisation	123	IsDeleted		0	IsDeleted is INSERTED	1641846		

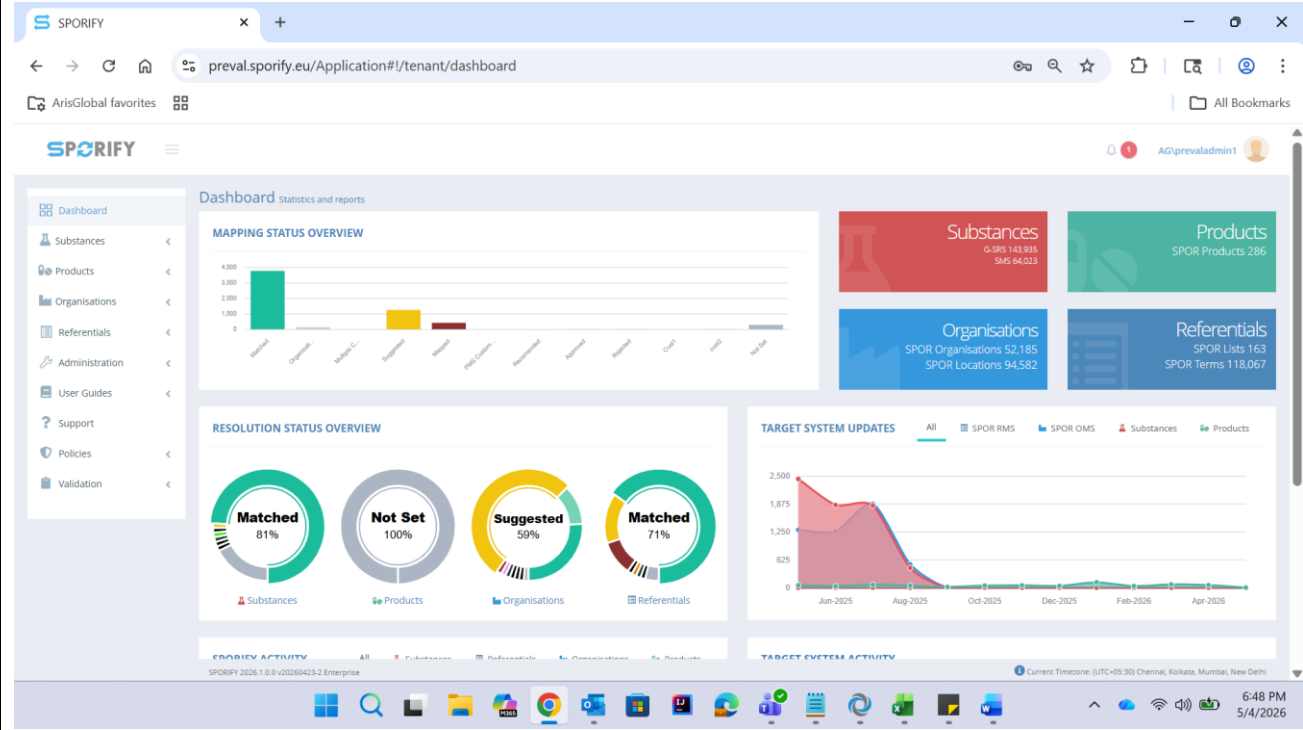
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

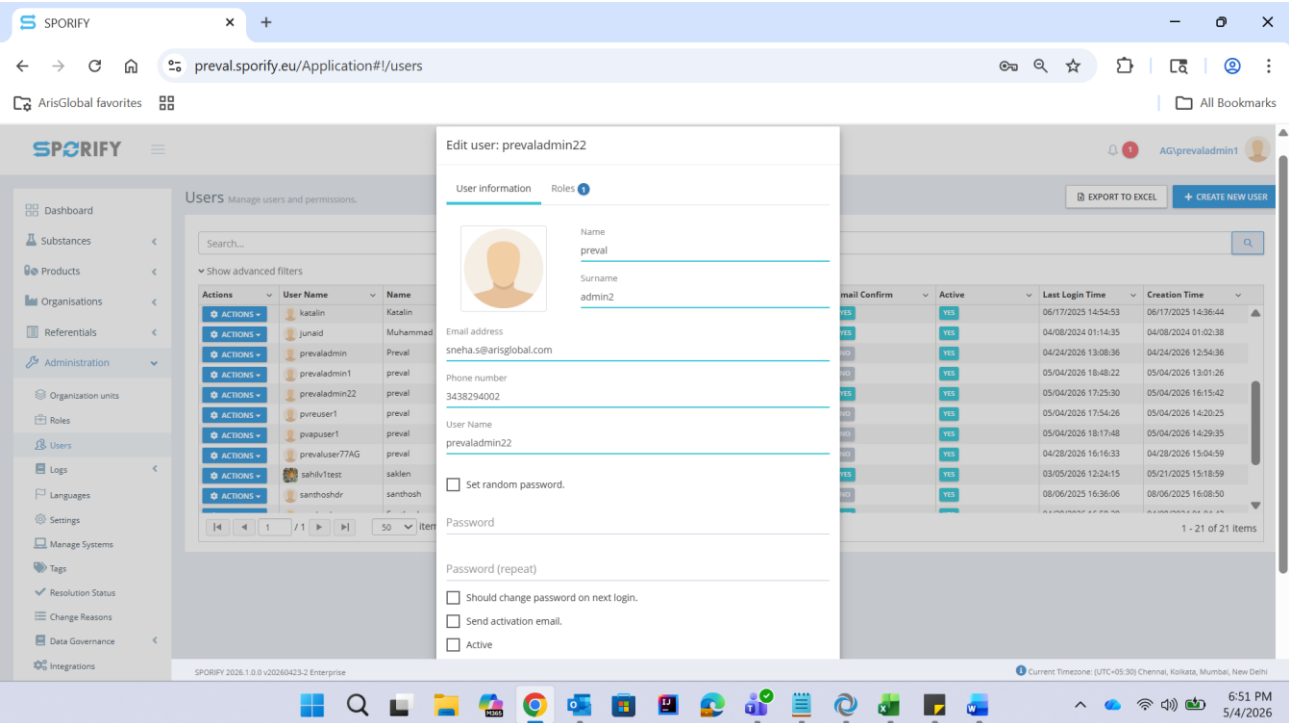
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 48	Login with admin user and Inactive the user as mentioned in test data column. *PS*	User Name: <prevaluser11>	User name as mentioned in test data column is inactivated.	User Name: prevaladmin22  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 06:53 PM	Passed

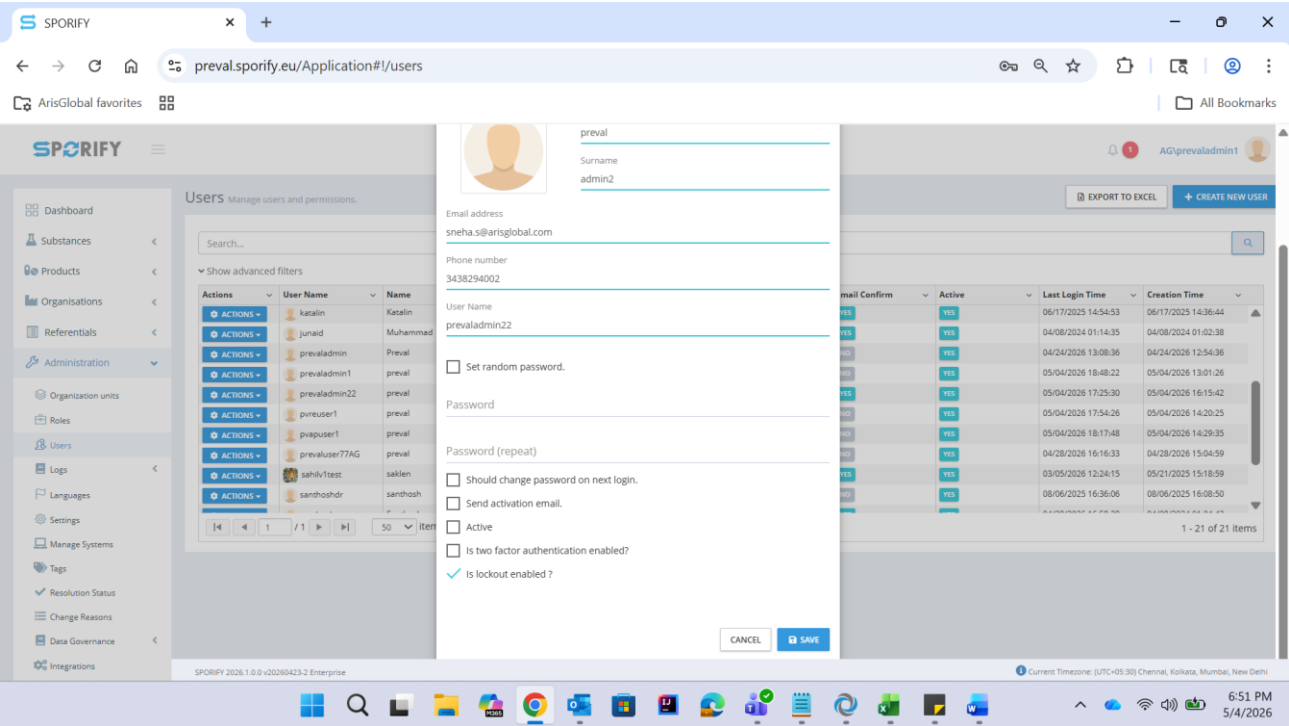
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard with the following key information:</p> <ul style="list-style-type: none"> <li><b>Navigation:</b> A sidebar on the left contains menu items: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, Policies, and Validation.</li> <li><b>Substances:</b> GPRS 143,935; SMS 64,023</li> <li><b>Products:</b> SPOR Products 286</li> <li><b>Organisations:</b> SPOR Organisations 52,185; SPOR Locations 94,582</li> <li><b>Referentials:</b> SPOR Lists 163; SPOR Terms 118,067</li> <li><b>MAPPING STATUS OVERVIEW:</b> A bar chart showing mapping status across various categories.</li> <li><b>RESOLUTION STATUS OVERVIEW:</b> Four donut charts showing: <ul style="list-style-type: none"> <li>Substances: Matched 81%</li> <li>Products: Not Set 100%</li> <li>Organisations: Suggested 59%</li> <li>Referentials: Matched 71%</li> </ul> </li> <li><b>TARGET SYSTEM UPDATES:</b> A line chart showing updates from Jun-2025 to Apr-2026, with values ranging from 0 to 2,500.</li> <li><b>Footer:</b> SPORIFY 2026.1.0.0 v20260423-2 Enterprise. Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. Time: 6:48 PM, 5/4/2026.</li> </ul>				

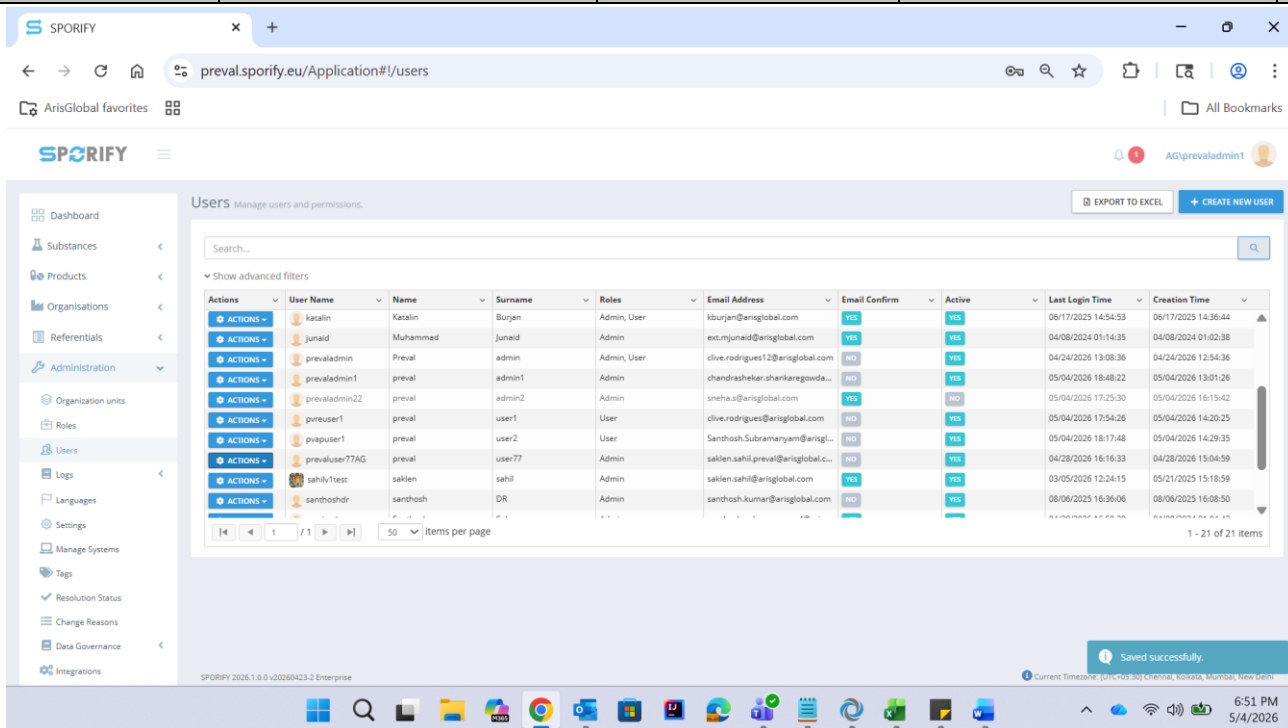
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																												
	 <p>The screenshot shows the SPORIFY web application interface. A modal window titled "Edit user: prevaladmin22" is open, showing user information and a table of users. The user information includes Name (preval), Surname (admin2), Email address (sneha.s@ariglobal.com), and Phone number (3438294002). The table lists users with columns for Email Confirm, Active, Last Login Time, and Creation Time.</p> <table border="1"> <thead> <tr> <th>Email Confirm</th> <th>Active</th> <th>Last Login Time</th> <th>Creation Time</th> </tr> </thead> <tbody> <tr> <td>YES</td> <td>YES</td> <td>06/17/2025 14:54:53</td> <td>06/17/2025 14:36:44</td> </tr> <tr> <td>YES</td> <td>YES</td> <td>04/08/2024 01:14:35</td> <td>04/08/2024 01:02:38</td> </tr> <tr> <td>YES</td> <td>YES</td> <td>04/24/2026 13:08:36</td> <td>04/24/2026 12:54:36</td> </tr> <tr> <td>YES</td> <td>YES</td> <td>05/04/2026 18:48:22</td> <td>05/04/2026 13:01:26</td> </tr> <tr> <td>YES</td> <td>YES</td> <td>05/04/2026 17:25:30</td> <td>05/04/2026 16:15:42</td> </tr> <tr> <td>YES</td> <td>YES</td> <td>05/04/2026 17:54:26</td> <td>05/04/2026 14:20:25</td> </tr> <tr> <td>YES</td> <td>YES</td> <td>05/04/2026 18:17:48</td> <td>05/04/2026 14:29:35</td> </tr> <tr> <td>YES</td> <td>YES</td> <td>04/28/2026 16:16:33</td> <td>04/28/2026 15:04:59</td> </tr> <tr> <td>YES</td> <td>YES</td> <td>03/05/2025 12:24:15</td> <td>05/21/2025 15:18:59</td> </tr> <tr> <td>YES</td> <td>YES</td> <td>08/06/2025 16:36:06</td> <td>08/06/2025 16:08:50</td> </tr> </tbody> </table>					Email Confirm	Active	Last Login Time	Creation Time	YES	YES	06/17/2025 14:54:53	06/17/2025 14:36:44	YES	YES	04/08/2024 01:14:35	04/08/2024 01:02:38	YES	YES	04/24/2026 13:08:36	04/24/2026 12:54:36	YES	YES	05/04/2026 18:48:22	05/04/2026 13:01:26	YES	YES	05/04/2026 17:25:30	05/04/2026 16:15:42	YES	YES	05/04/2026 17:54:26	05/04/2026 14:20:25	YES	YES	05/04/2026 18:17:48	05/04/2026 14:29:35	YES	YES	04/28/2026 16:16:33	04/28/2026 15:04:59	YES	YES	03/05/2025 12:24:15	05/21/2025 15:18:59	YES	YES	08/06/2025 16:36:06	08/06/2025 16:08:50
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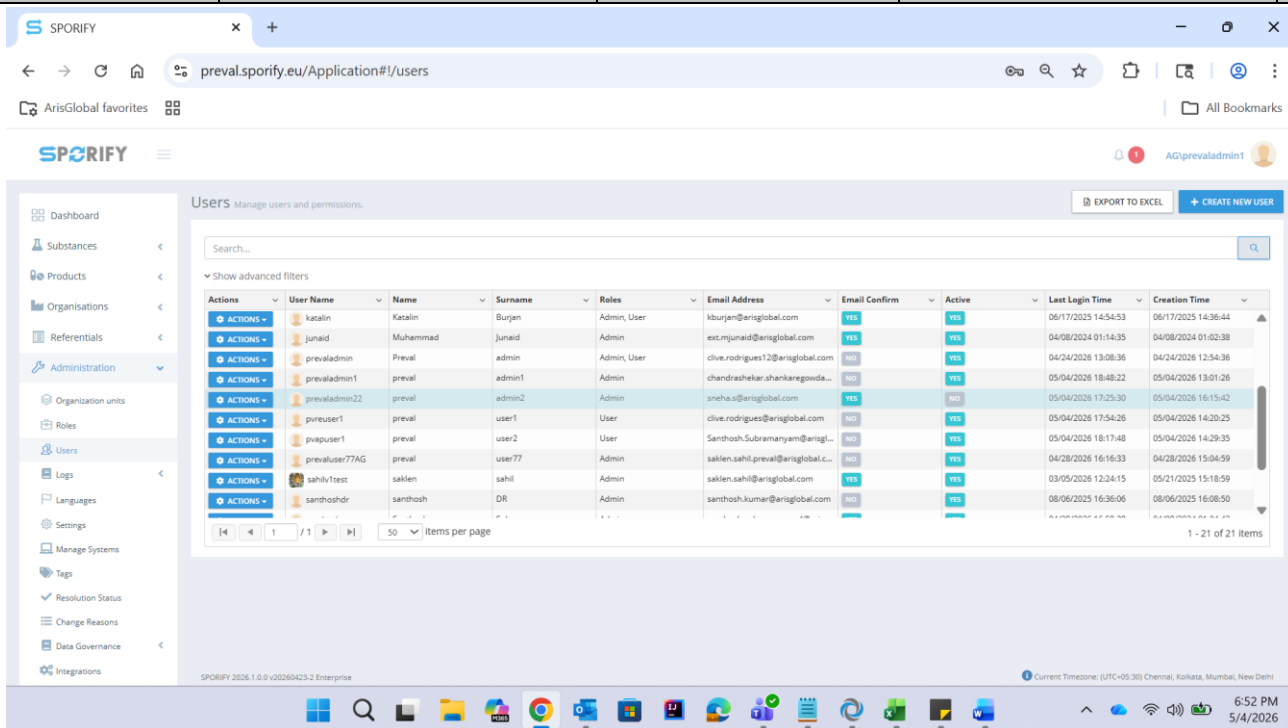
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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

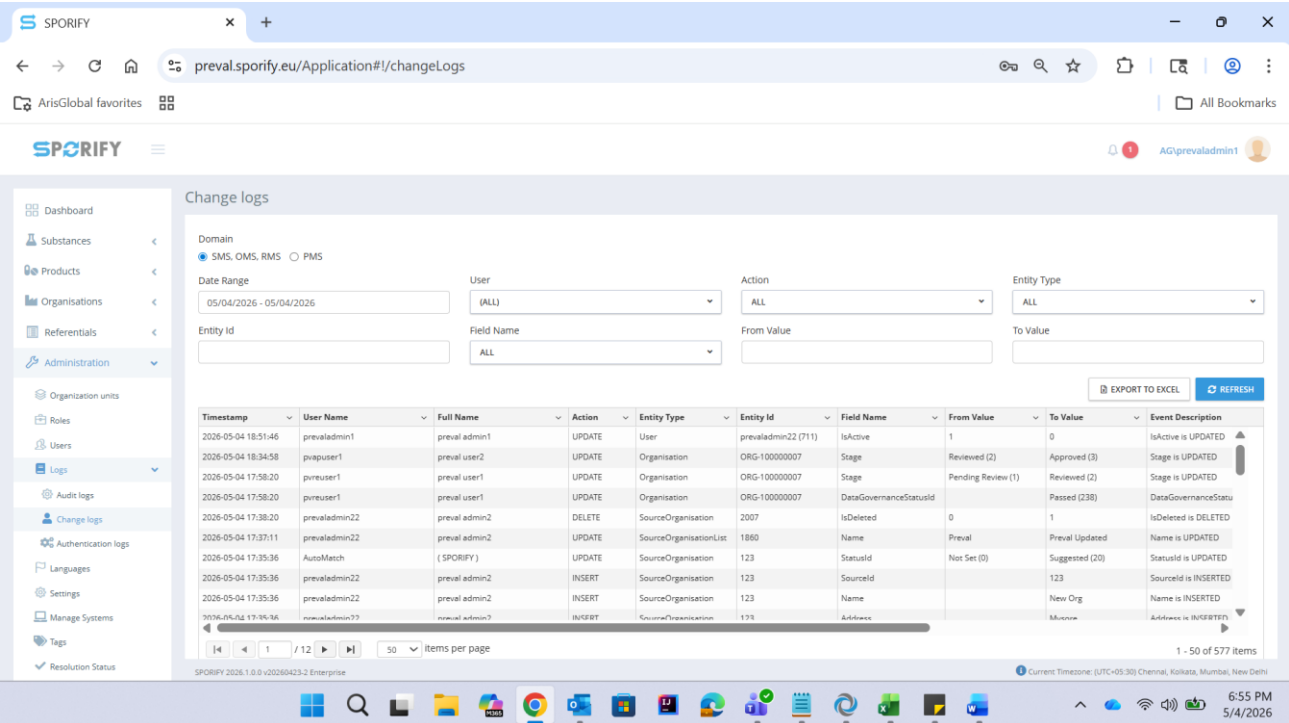
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																														
 <table border="1"> <thead> <tr> <th>Actions</th> <th>User Name</th> <th>Name</th> <th>Surname</th> <th>Roles</th> <th>Email Address</th> <th>Email Confirm</th> <th>Active</th> <th>Last Login Time</th> <th>Creation Time</th> </tr> </thead> <tbody> <tr> <td>ACTIONS +</td> <td>katalin</td> <td>Katalin</td> <td>Burjan</td> <td>Admin, User</td> <td>kburjan@ariglobal.com</td> <td>YES</td> <td>YES</td> <td>06/17/2025 14:54:53</td> <td>06/17/2025 14:36:44</td> </tr> <tr> <td>ACTIONS +</td> <td>Junaid</td> <td>Muhammad</td> <td>Junaid</td> <td>Admin</td> <td>ext.mjunaid@ariglobal.com</td> <td>YES</td> <td>YES</td> <td>04/08/2024 01:14:35</td> <td>04/08/2024 01:02:38</td> </tr> <tr> <td>ACTIONS +</td> <td>prevaladmin</td> <td>Preval</td> <td>admin</td> <td>Admin, User</td> <td>clive.rodrigues12@ariglobal.com</td> <td>NO</td> <td>YES</td> <td>04/24/2026 13:08:36</td> <td>04/24/2026 12:54:36</td> </tr> <tr> <td>ACTIONS +</td> <td>prevaladmin1</td> <td>preval</td> <td>admin1</td> <td>Admin</td> <td>chandrashekar.shankaregowda...</td> <td>NO</td> <td>YES</td> <td>05/04/2026 18:48:22</td> <td>05/04/2026 13:01:26</td> </tr> <tr> <td>ACTIONS +</td> <td>prevaladmin22</td> <td>preval</td> <td>admin2</td> <td>Admin</td> <td>sneha.s@ariglobal.com</td> <td>YES</td> <td>NO</td> <td>05/04/2026 17:25:30</td> <td>05/04/2026 16:15:42</td> </tr> <tr> <td>ACTIONS +</td> <td>pvreuser1</td> <td>preval</td> <td>user1</td> <td>User</td> <td>clive.rodrigues@ariglobal.com</td> <td>NO</td> <td>YES</td> <td>05/04/2026 17:54:26</td> <td>05/04/2026 14:20:25</td> </tr> <tr> <td>ACTIONS +</td> <td>pvapuser1</td> <td>preval</td> <td>user2</td> <td>User</td> <td>Santhosh.Subramanyam@arigt...</td> <td>NO</td> <td>YES</td> <td>05/04/2026 18:17:48</td> <td>05/04/2026 14:29:35</td> </tr> <tr> <td>ACTIONS +</td> <td>prevaluser77AG</td> <td>preval</td> <td>user77</td> <td>Admin</td> <td>saklen.sahil.preval@ariglobal.c...</td> <td>NO</td> <td>YES</td> <td>04/28/2026 16:16:33</td> <td>04/28/2026 15:04:59</td> </tr> <tr> <td>ACTIONS +</td> <td>sahilVtest</td> <td>saklen</td> <td>sahil</td> <td>Admin</td> <td>saklen.sahil@ariglobal.com</td> <td>YES</td> <td>YES</td> <td>03/05/2026 12:34:15</td> <td>05/21/2025 15:18:59</td> </tr> <tr> <td>ACTIONS +</td> <td>santhoshdr</td> <td>santhosh</td> <td>DR</td> <td>Admin</td> <td>santhosh.kumar@ariglobal.com</td> <td>NO</td> <td>YES</td> <td>08/06/2025 16:36:06</td> <td>08/06/2025 16:08:50</td> </tr> </tbody> </table>						Actions	User Name	Name	Surname	Roles	Email Address	Email Confirm	Active	Last Login Time	Creation Time	ACTIONS +	katalin	Katalin	Burjan	Admin, User	kburjan@ariglobal.com	YES	YES	06/17/2025 14:54:53	06/17/2025 14:36:44	ACTIONS +	Junaid	Muhammad	Junaid	Admin	ext.mjunaid@ariglobal.com	YES	YES	04/08/2024 01:14:35	04/08/2024 01:02:38	ACTIONS +	prevaladmin	Preval	admin	Admin, User	clive.rodrigues12@ariglobal.com	NO	YES	04/24/2026 13:08:36	04/24/2026 12:54:36	ACTIONS +	prevaladmin1	preval	admin1	Admin	chandrashekar.shankaregowda...	NO	YES	05/04/2026 18:48:22	05/04/2026 13:01:26	ACTIONS +	prevaladmin22	preval	admin2	Admin	sneha.s@ariglobal.com	YES	NO	05/04/2026 17:25:30	05/04/2026 16:15:42	ACTIONS +	pvreuser1	preval	user1	User	clive.rodrigues@ariglobal.com	NO	YES	05/04/2026 17:54:26	05/04/2026 14:20:25	ACTIONS +	pvapuser1	preval	user2	User	Santhosh.Subramanyam@arigt...	NO	YES	05/04/2026 18:17:48	05/04/2026 14:29:35	ACTIONS +	prevaluser77AG	preval	user77	Admin	saklen.sahil.preval@ariglobal.c...	NO	YES	04/28/2026 16:16:33	04/28/2026 15:04:59	ACTIONS +	sahilVtest	saklen	sahil	Admin	saklen.sahil@ariglobal.com	YES	YES	03/05/2026 12:34:15	05/21/2025 15:18:59	ACTIONS +	santhoshdr	santhosh	DR	Admin	santhosh.kumar@ariglobal.com	NO	YES	08/06/2025 16:36:06	08/06/2025 16:08:50
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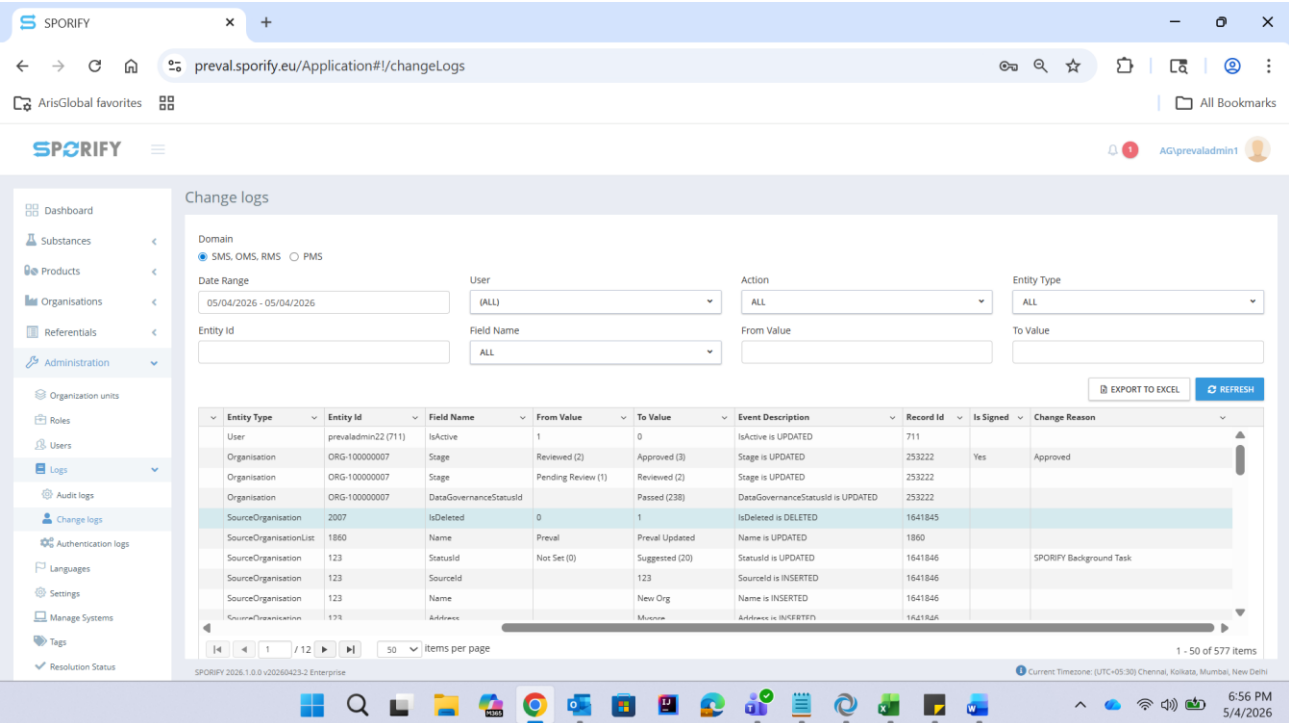
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			<b>Document Version</b>	1.0
<b>Document Name</b>	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		<b>Page</b>	Page 170 of 181


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 49	RR_CFR_ER_08: Navigate to Administration>> Logs>> Change Logs, enter in activated user name as mentioned in test data column and refresh. *PS*	User: <prevaluser11>	Change Logs details for the inactivated user also displayed.	User Name: prevaladmin22 AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 06:56 PM	Passed

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

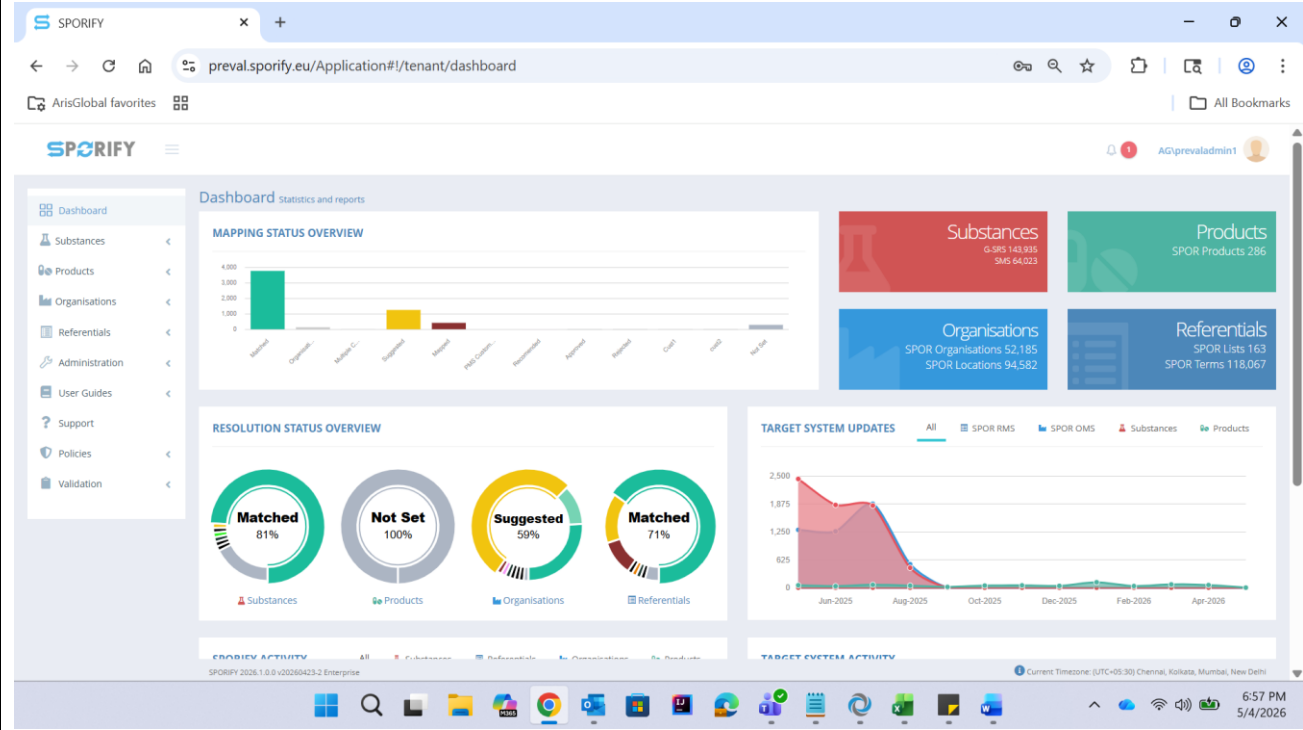
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

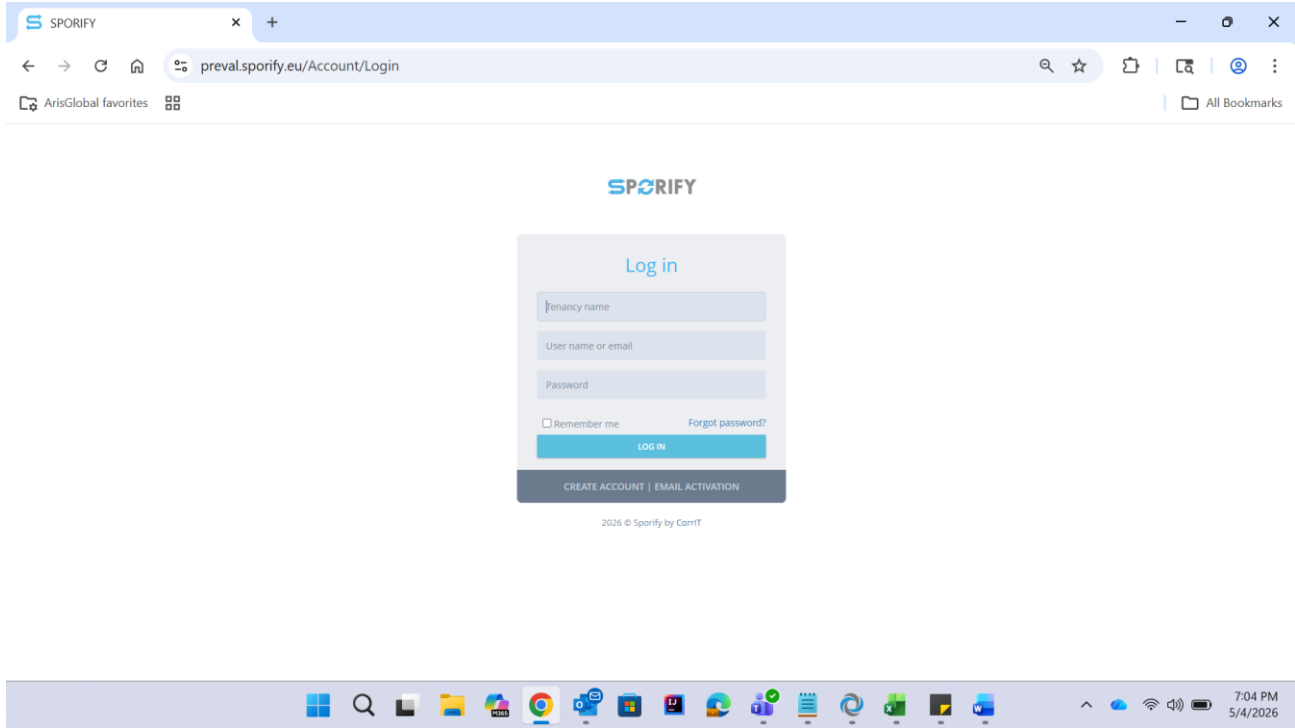
	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 50	RR_CFR_CC_05: Do not perform any activity in the system as per the time set for session time our as per test data. Verify the session times out after the time set in test data. *PS*	Session Idle Timeout (seconds ): 300	The session logs out automatically after the time set in test data.	Session Idle Timeout (seconds ): 300  AE  Chandrashekar Naguvanahalli Shankaregowda 04 May 2026 at 07:05 PM	Passed

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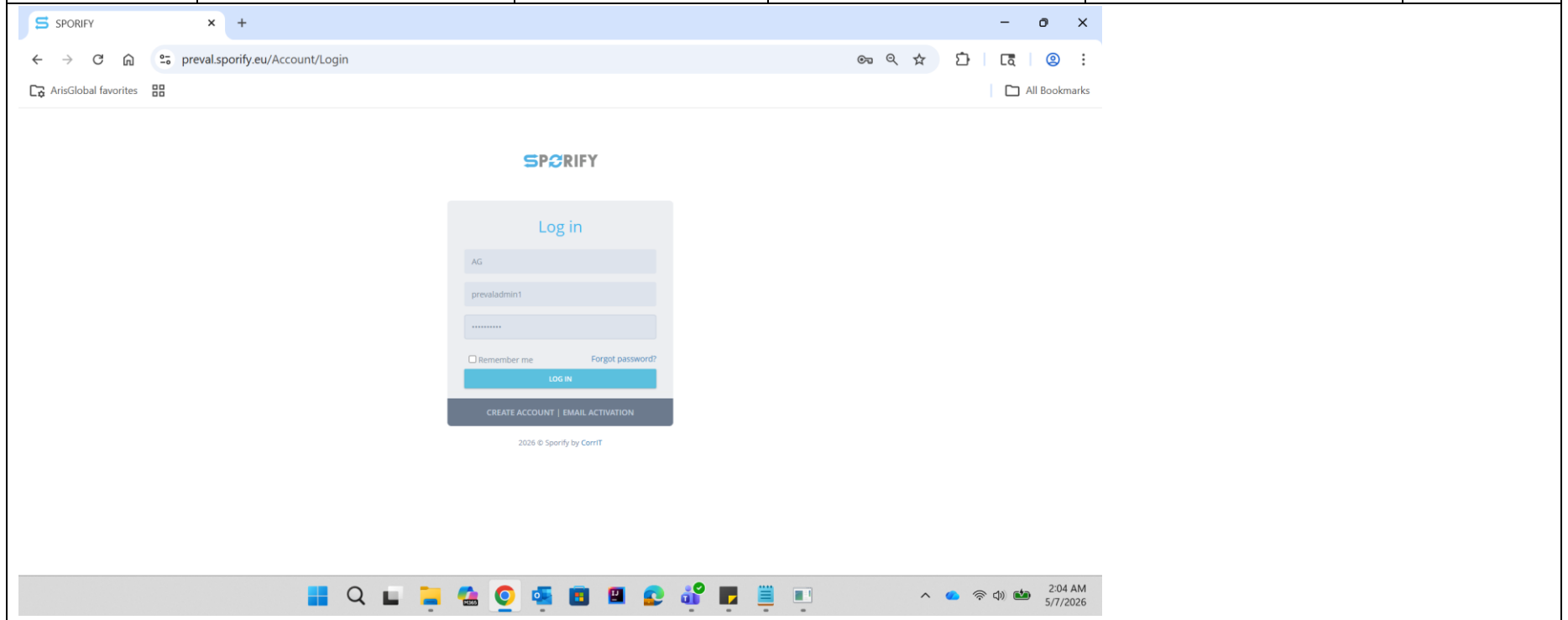
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard interface. At the top, there's a navigation menu with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, Policies, and Validation. The main content area includes:</p> <ul style="list-style-type: none"> <li><b>MAPPING STATUS OVERVIEW:</b> A bar chart showing data across various categories.</li> <li><b>Substances:</b> GPRS 143,935; SMS 64,023.</li> <li><b>Products:</b> SPOR Products 286.</li> <li><b>Organisations:</b> SPOR Organisations 52,185; SPOR Locations 94,582.</li> <li><b>Referentials:</b> SPOR Lists 163; SPOR Terms 118,067.</li> <li><b>RESOLUTION STATUS OVERVIEW:</b> Four donut charts showing: <ul style="list-style-type: none"> <li>Substances: Matched 81%</li> <li>Products: Not Set 100%</li> <li>Organisations: Suggested 59%</li> <li>Referentials: Matched 71%</li> </ul> </li> <li><b>TARGET SYSTEM UPDATES:</b> A line chart showing updates from Jun-2025 to Apr-2026.</li> </ul> <p>The bottom of the dashboard shows system activity and a footer with the current time zone (UTC+05:30) and the date/time: 6:57 PM, 5/4/2026.</p>				


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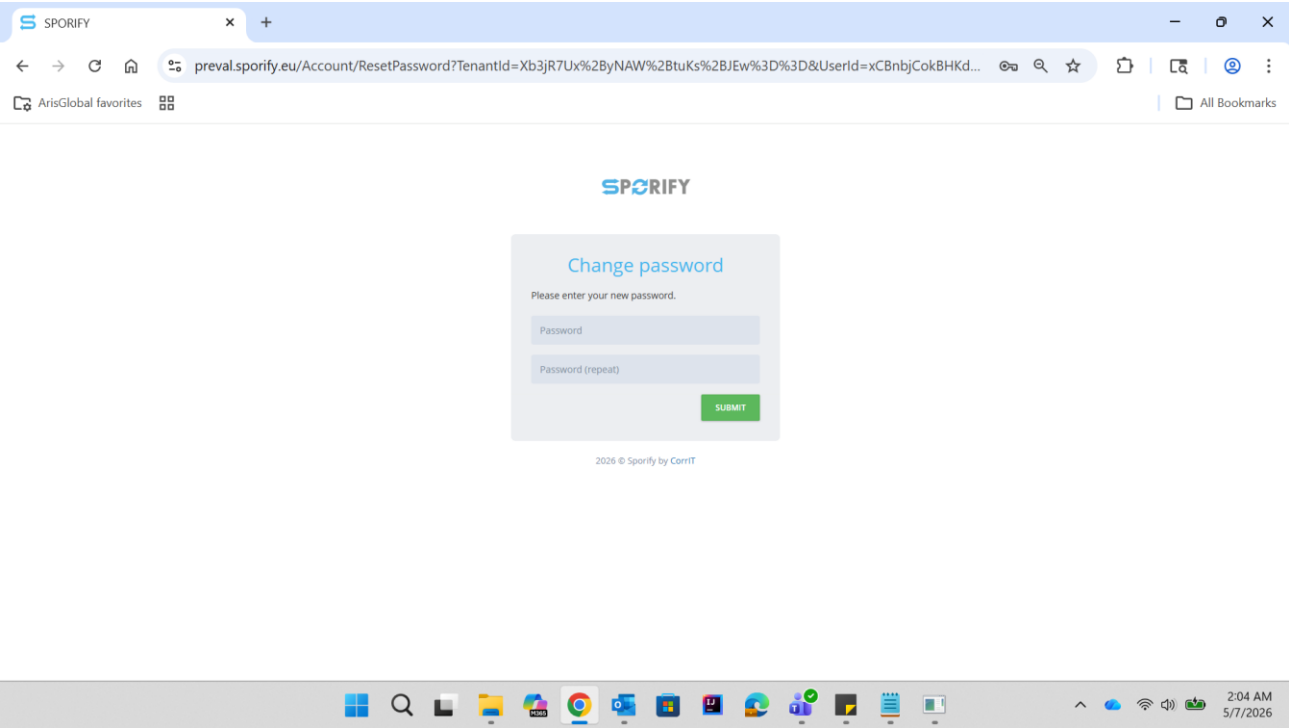
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 51	RR_CFR_IC_PD_02: Log In to the application after certain days from the user creation which is set in the Password Expiration setting.*PS*	Password Expiration: 2 Days	User is unable to login as password is expired. Change password is prompted.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 02:05 AM	Passed




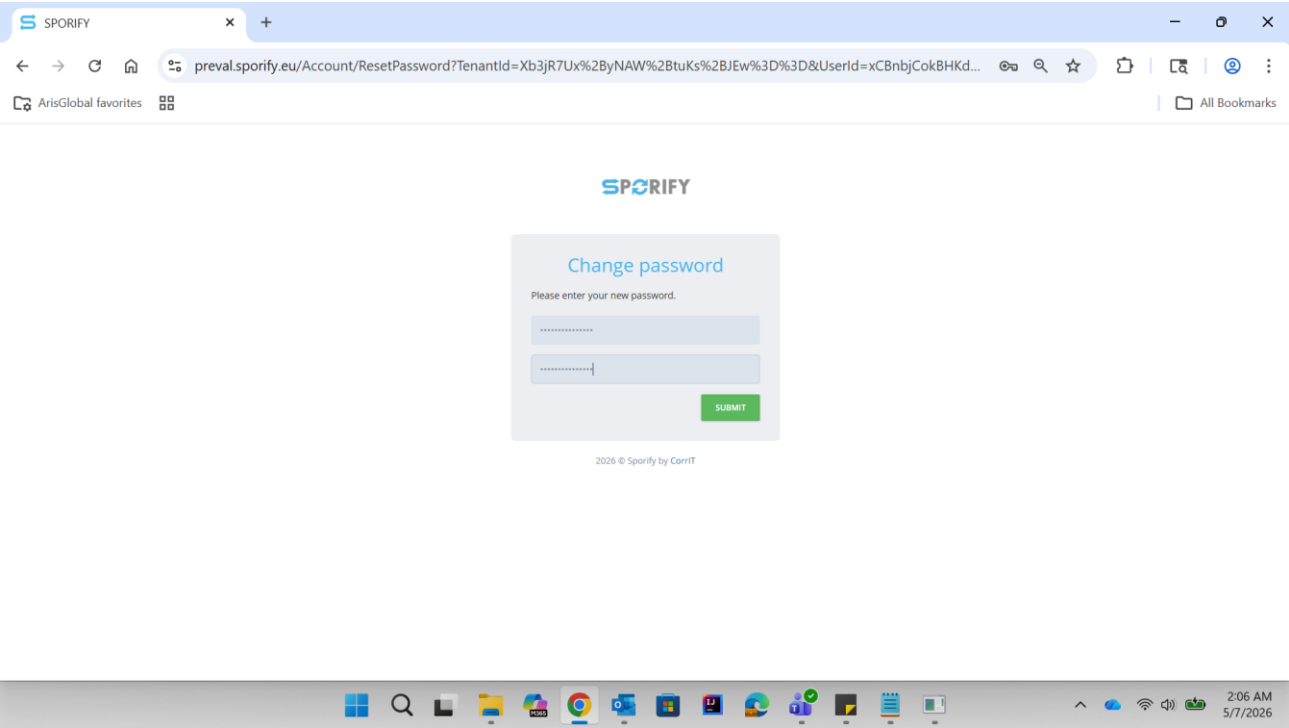
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Admin_CFR_Part11		Page	Page 177 of 181


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

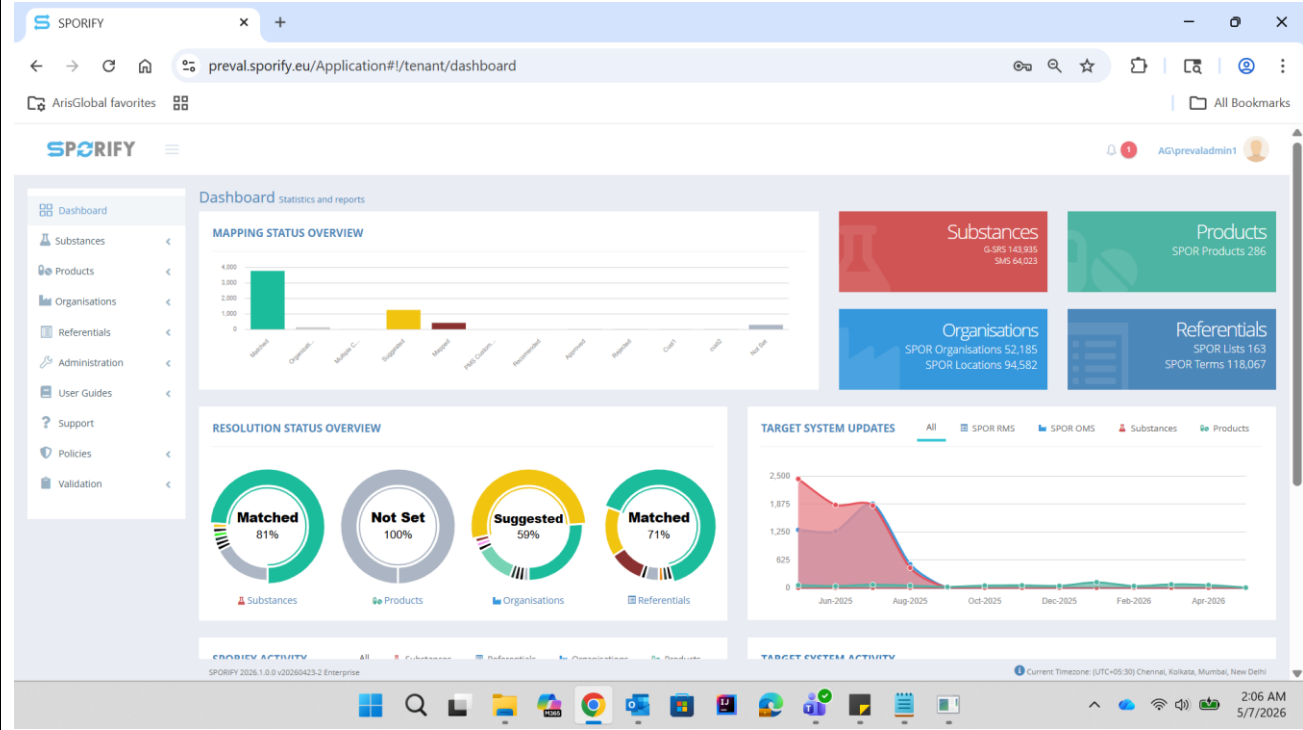
	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
			<b>Document Version</b>	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 52	Change the password and try to login. *PS*	NA	User is able to login to application after changing password.	AE  Chandrashekar Naguvanahalli Shankaregowda 07 May 2026 at 02:07 AM	Passed

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

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard with the following key components:</p> <ul style="list-style-type: none"> <li><b>Navigation Menu:</b> Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, Policies, Validation.</li> <li><b>Substances:</b> GPRS 143,935; SMS 64,023.</li> <li><b>Products:</b> SPOR Products 286.</li> <li><b>Organisations:</b> SPOR Organisations 52,185; SPOR Locations 94,582.</li> <li><b>Referentials:</b> SPOR Lists 163; SPOR Terms 118,067.</li> <li><b>MAPPING STATUS OVERVIEW:</b> A bar chart showing mapping status across various categories.</li> <li><b>RESOLUTION STATUS OVERVIEW:</b> Four donut charts showing: <ul style="list-style-type: none"> <li>Substances: Matched 81%</li> <li>Products: Not Set 100%</li> <li>Organisations: Suggested 59%</li> <li>Referentials: Matched 71%</li> </ul> </li> <li><b>TARGET SYSTEM UPDATES:</b> A line chart showing updates from Jun-2025 to Apr-2026.</li> <li><b>Footer:</b> SPORIFY 2026.1.0.0 v20260423-2 Enterprise. Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi.</li> </ul>				

	<b>Project</b>	SPORIFY	<b>Document Type</b>	OQ Script
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## 7. Post Execution Signatures

<b>Executed By :</b>	Chandrashekar Naguvanahalli Shankaregowda 00005325 Executor	<b>Date:</b>	07 May 2026 at 02:07 AM
<b>Reviewed By :</b>	Santhosh Subramanyam 00002803 Reviewer	<b>Date:</b>	13 May 2026 at 12:08 PM
<b>Approved By :</b>	Arun Dominick 00002459 Approver	<b>Date:</b>	13 May 2026 at 02:56 PM