Pre Execution Signatures

Authored by :	Saklen Sahil 00004944 Author	**Date:**	24 Aug 2026 at 11:26 AM
Reviewed By :	Santhosh Subramanyam 00002803 Reviewer	**Date:**	24 Aug 2026 at 01:17 PM
Approved By :	Swathi T 00001272 Approver	**Date:**	24 Aug 2026 at 03:34 PM

1. Purpose

To verify the below user requirements:
FR_PROD_OV_001: The system shall allow the user to access the Products module from the left navigation menu.

Record the following

Product Name	*SPORIFY*
Product Version	*2026.2.0.0*
Test Script Approval Status	*Approved*
Execution Date	*02 Sep 2026 at 11:42 AM*
Execution Status	*Passed*
Execution Approval Status	*Approved*
Run Name[Run ID]	*Run_9-2_10-44-37[3519]*

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.
6. MAH configurations are available for the tenant.
7. PMS Synchronisation is completed and target products are available.

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.

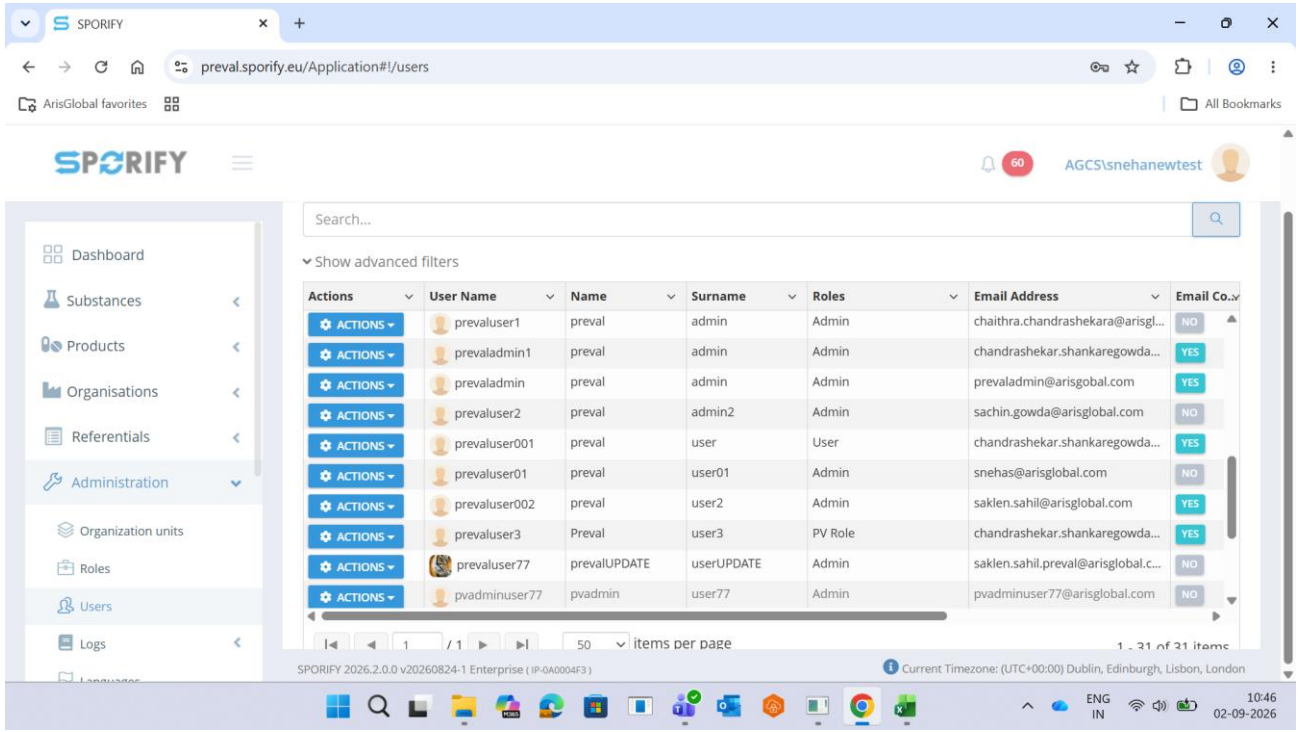
5. Execution Environment

Validation

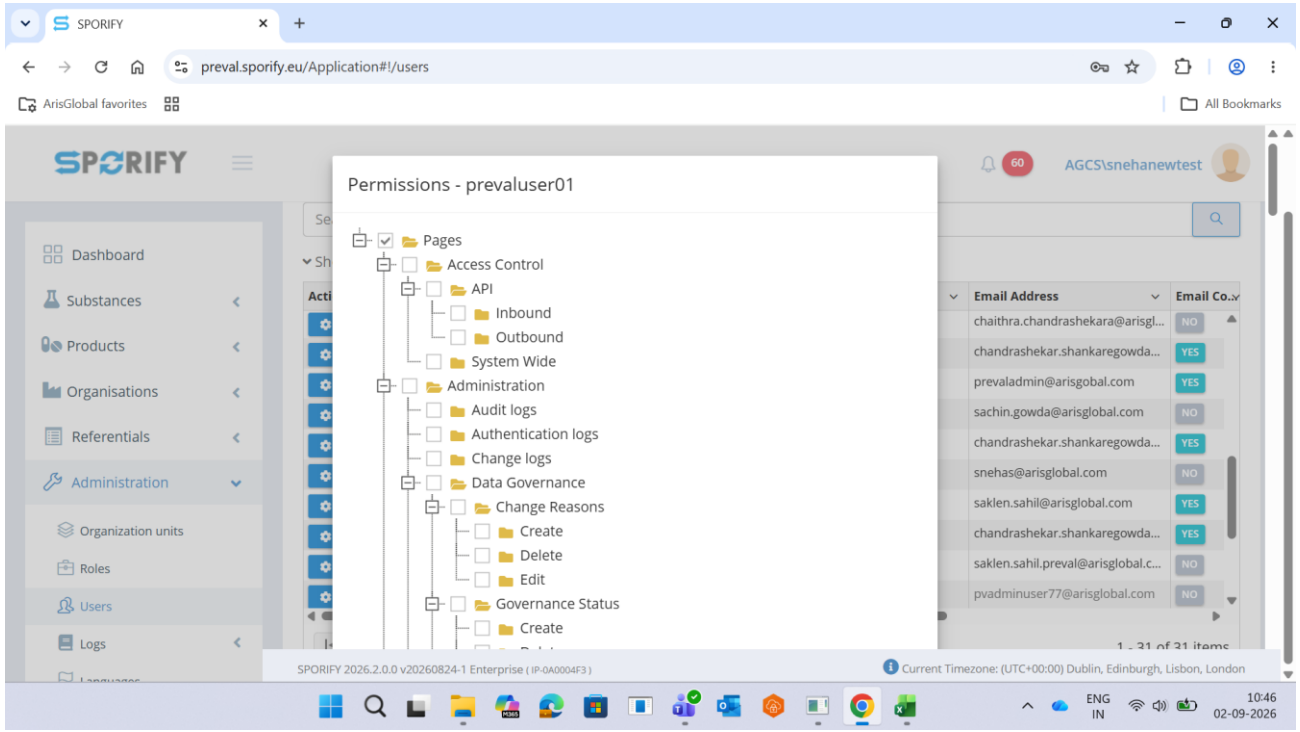
6. Test Steps

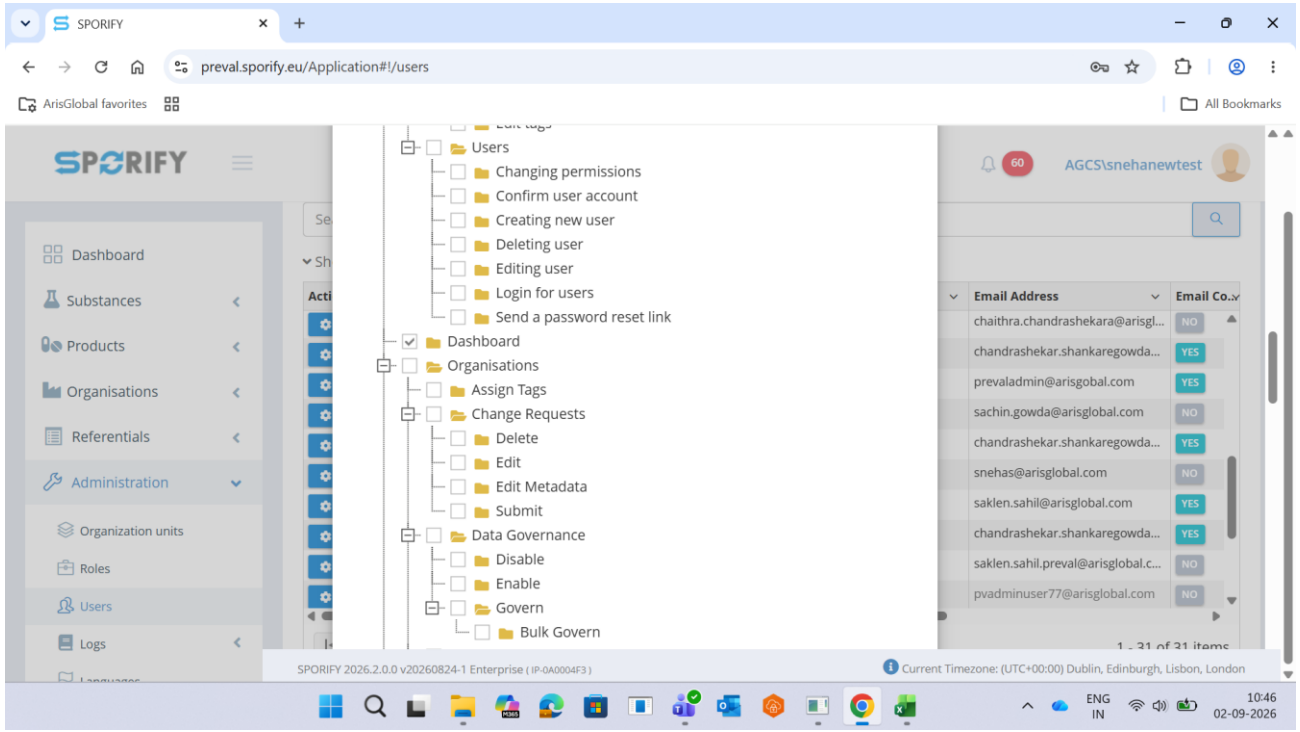
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 1	Pre-requisite: 1.User is available with Dashboard and Products domain (full) permission. 2.Product Source List and Source Products are available. 3.Target Products are available	1.User Name: <pvproduser01> with permissions to Dashboard and Products domain (full)	All Pre-requisites are met.	1.User Name: prevaluser01 with permissions to Dashboard and Products domain (full) AE Sneha S 02 Sep 2026 at 10:48 AM	Passed

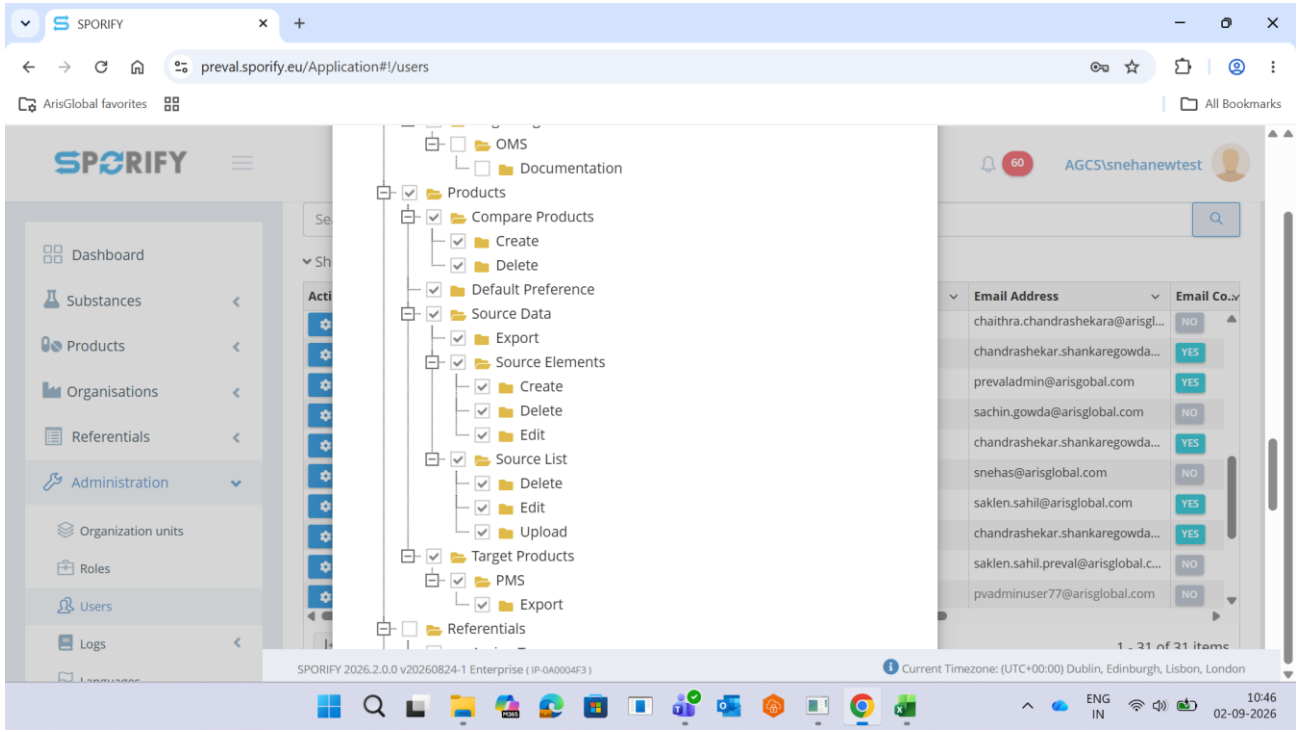
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status

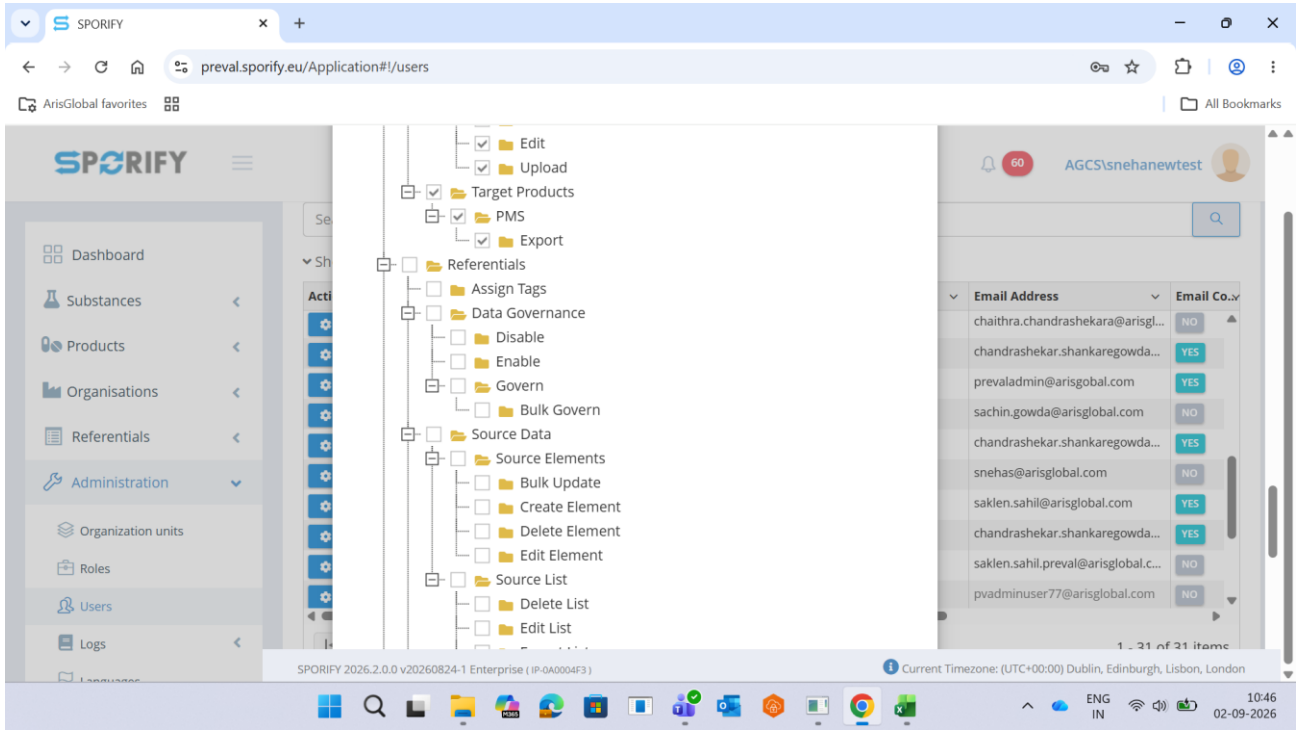


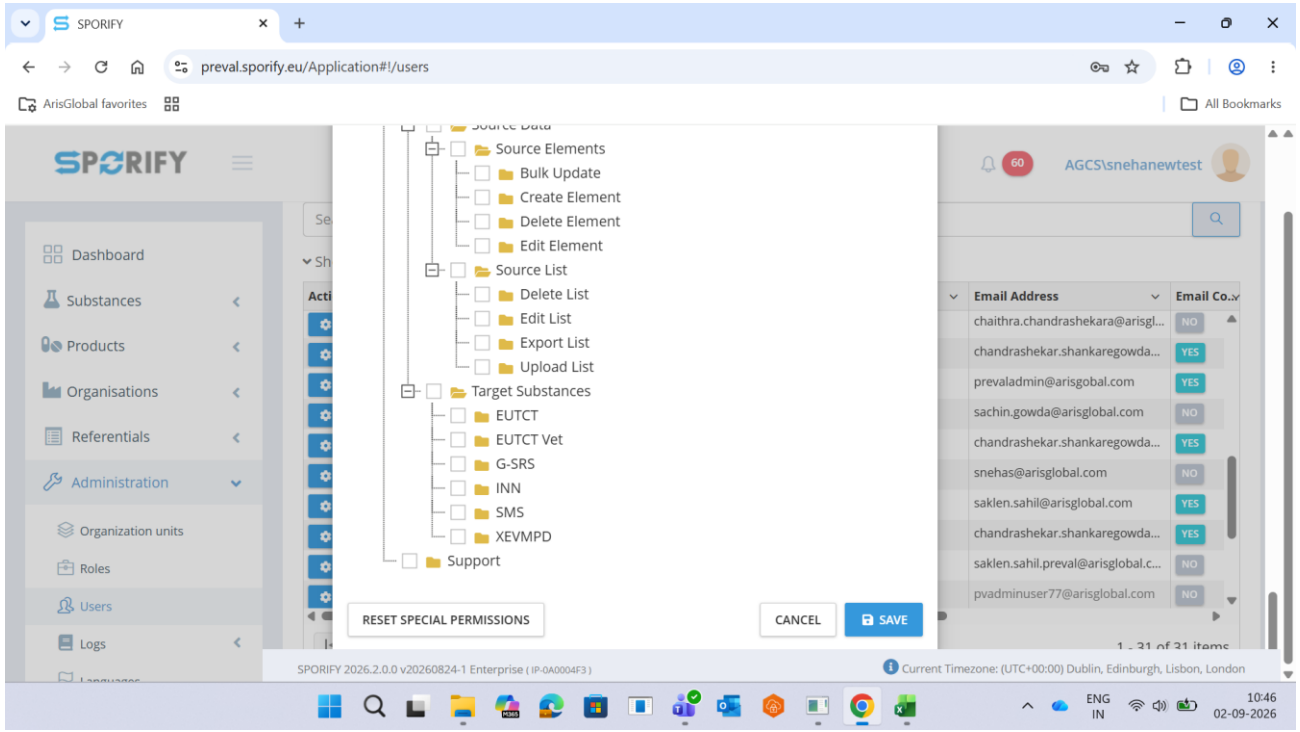
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status

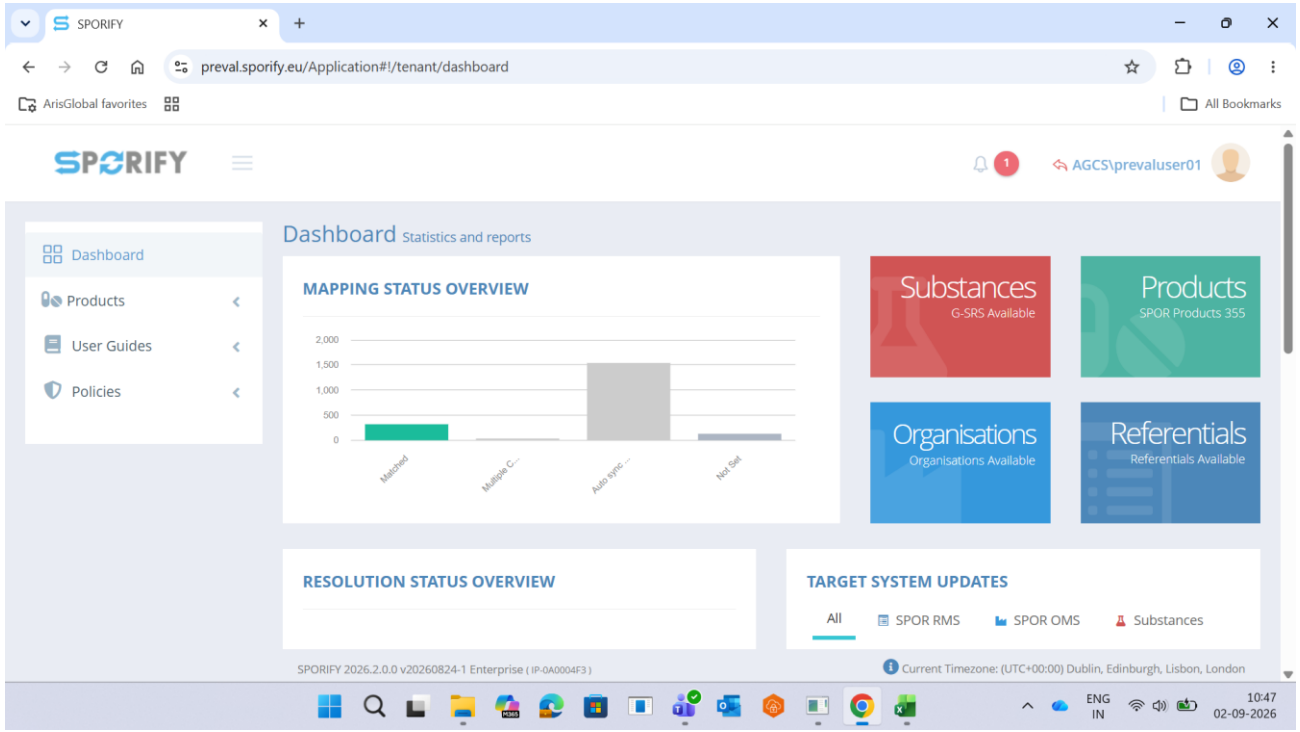


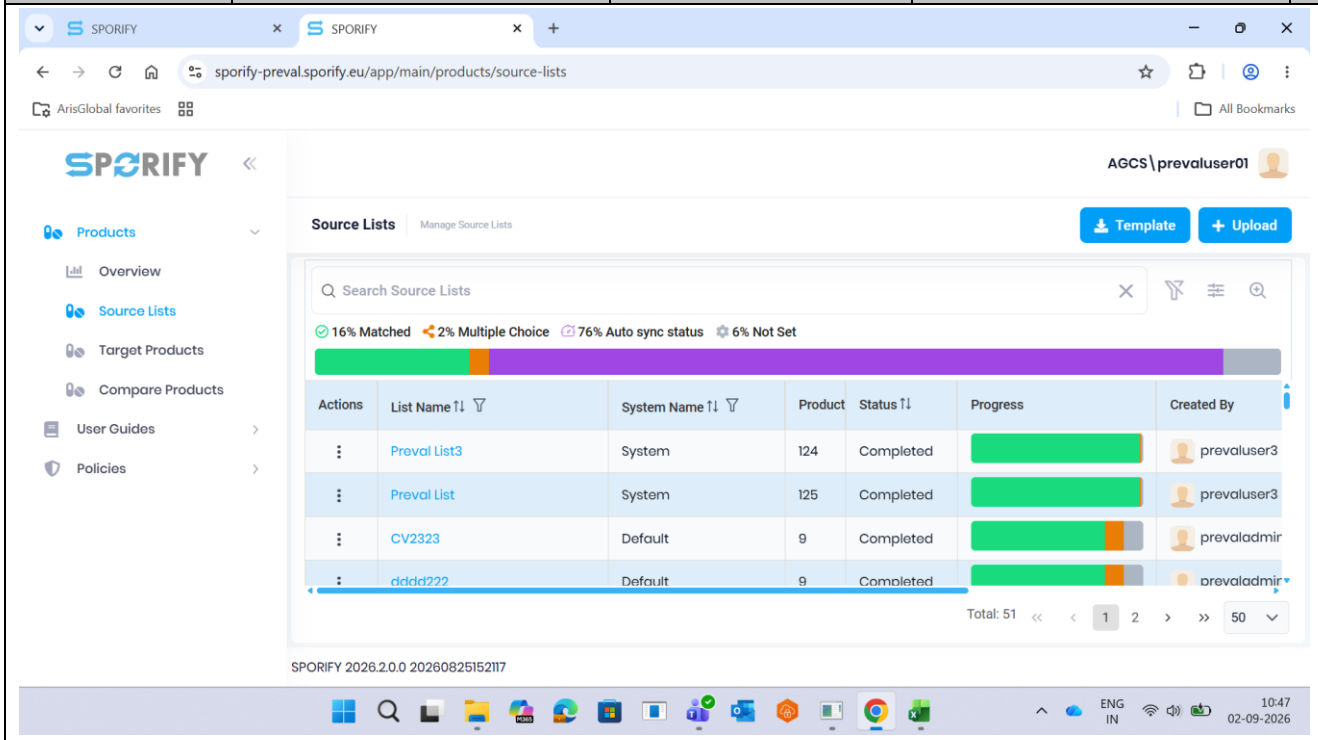
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

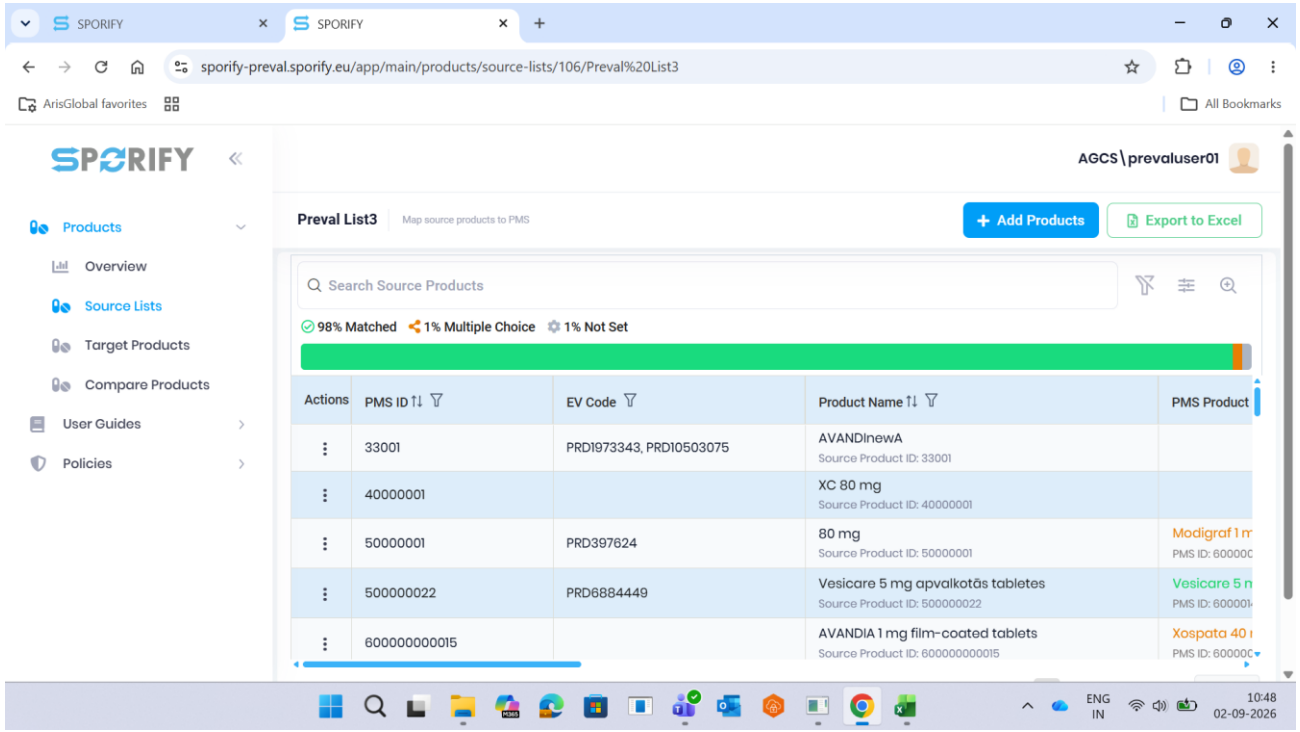
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

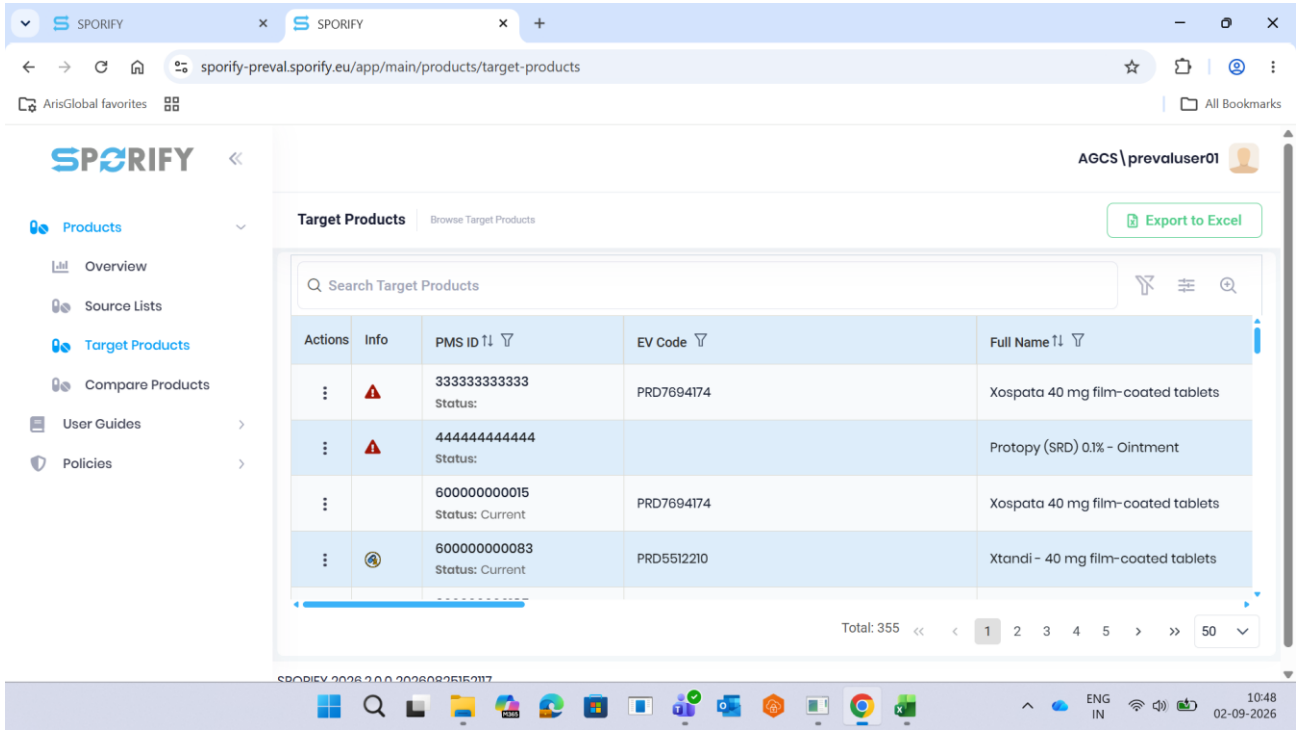
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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

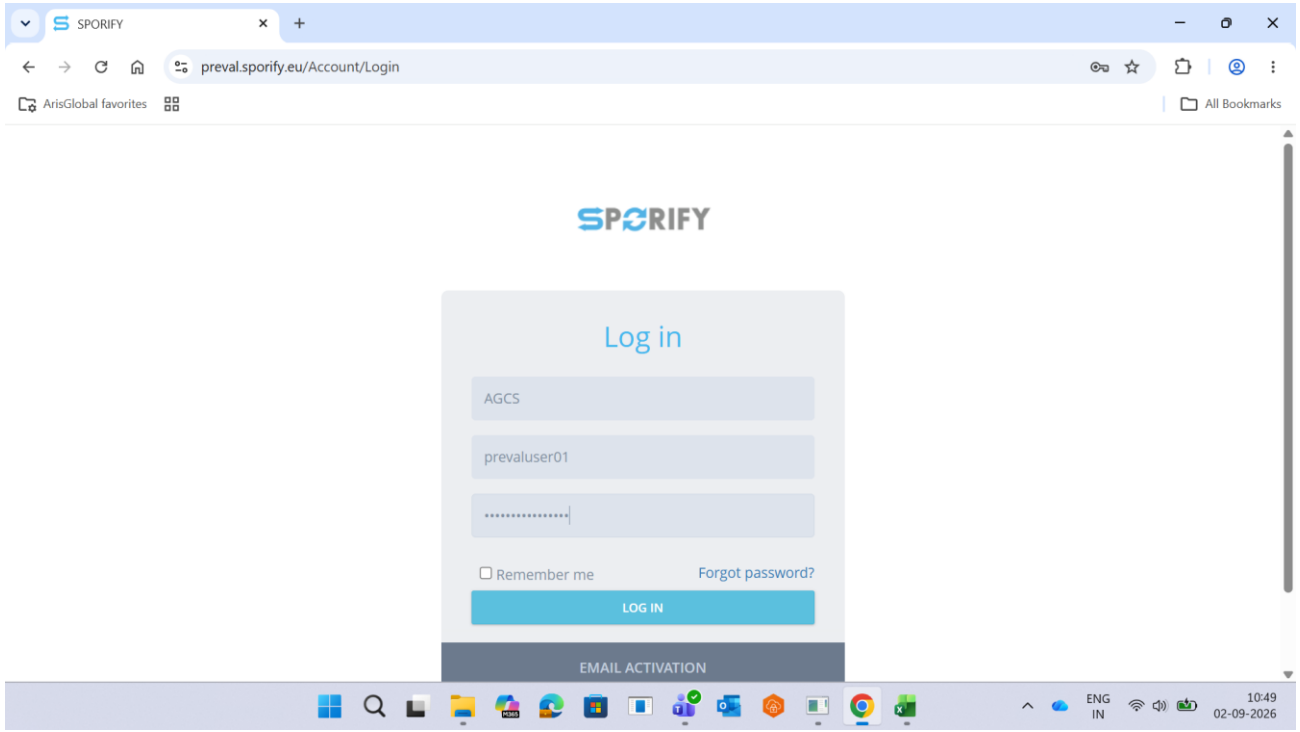
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

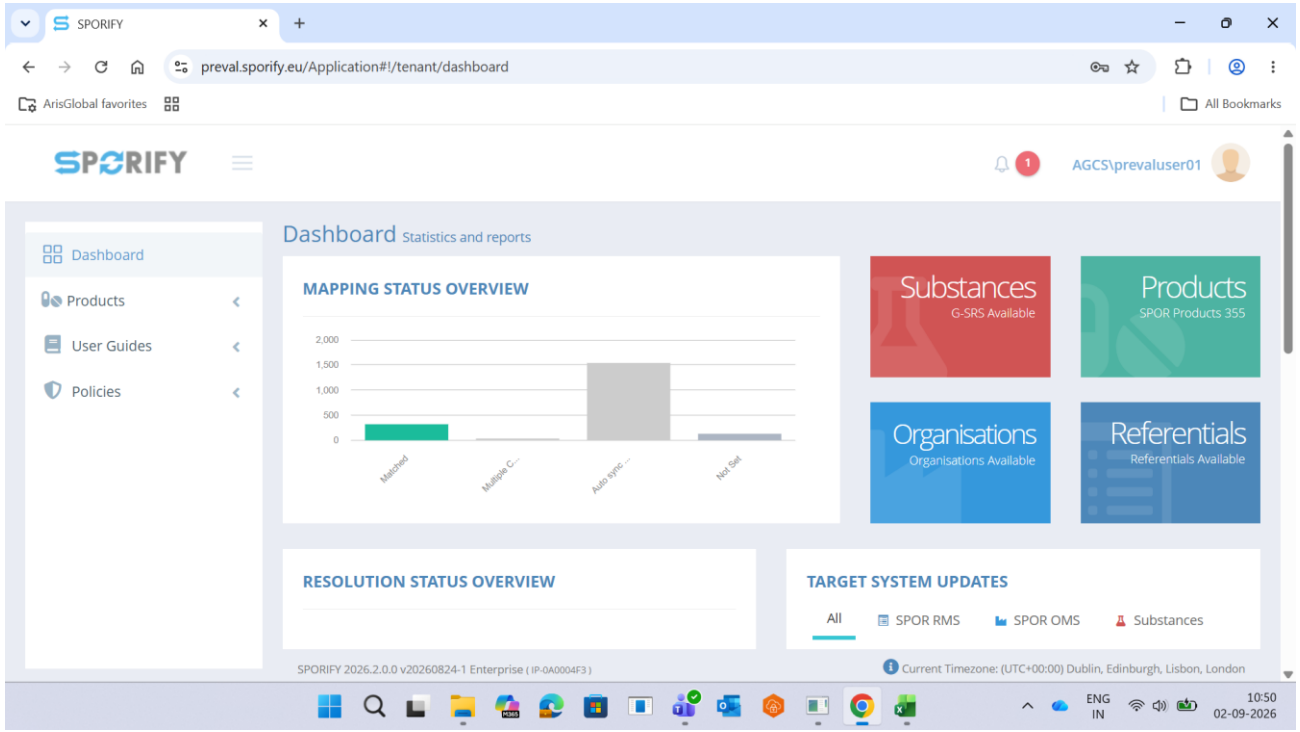
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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

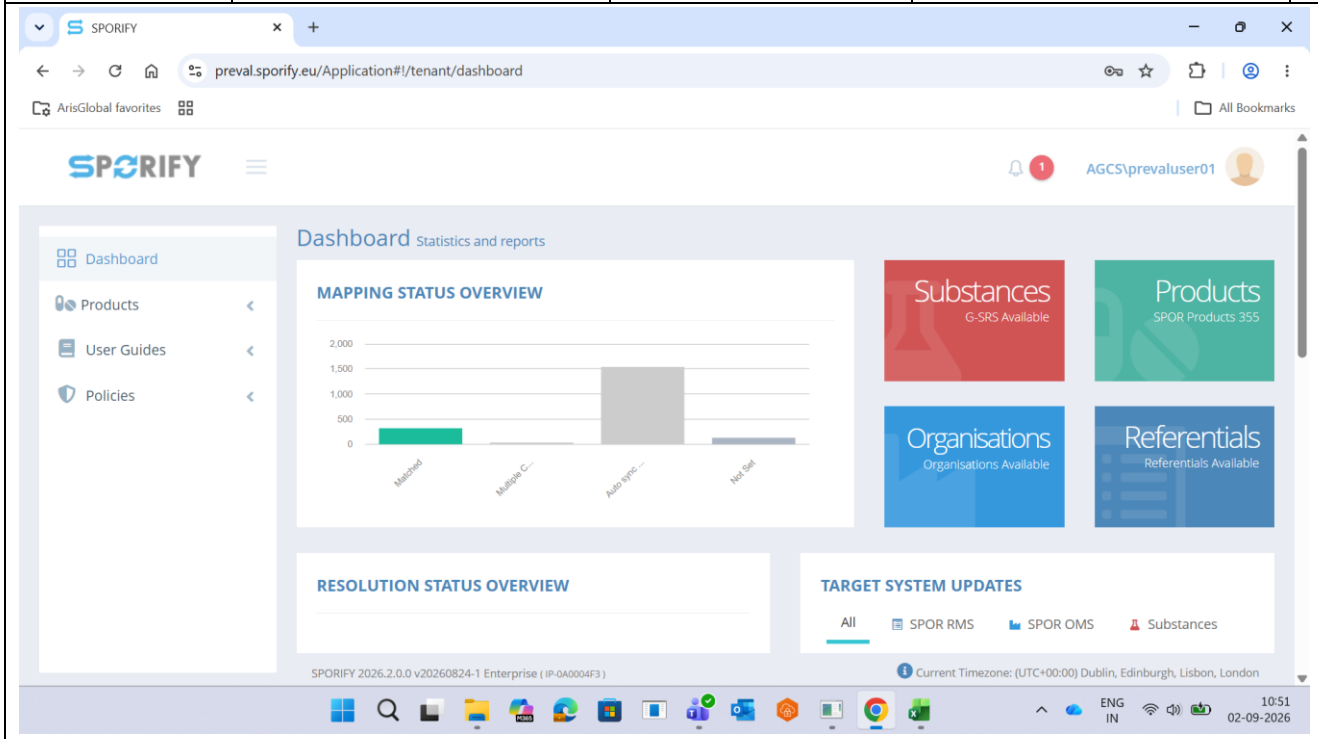
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

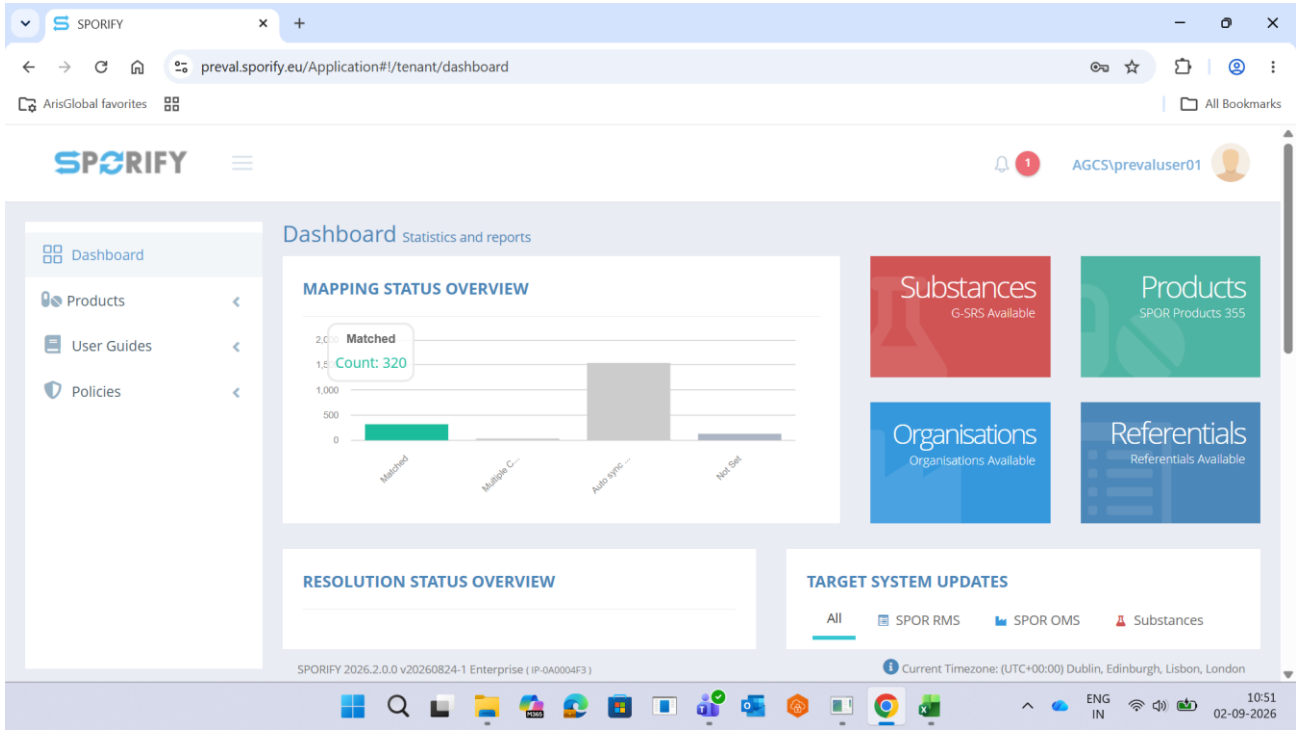
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 2	Launch the SPORIFY application and enter the details as mentioned in test data column. Click on LOG IN button. *PS*	URL: <https://preval.sporify.eu/Account/Login> Tenancy name : <preval> User name or email: <pvproduser01> Password: <Enter valid password of the user>	The SPORIFY application dashboard is displayed.	URL: https://preval.sporify.eu/Account/Login Tenancy name : AGCS User name or email: prevaluser01 AE Sneha S 02 Sep 2026 at 10:50 AM	Passed

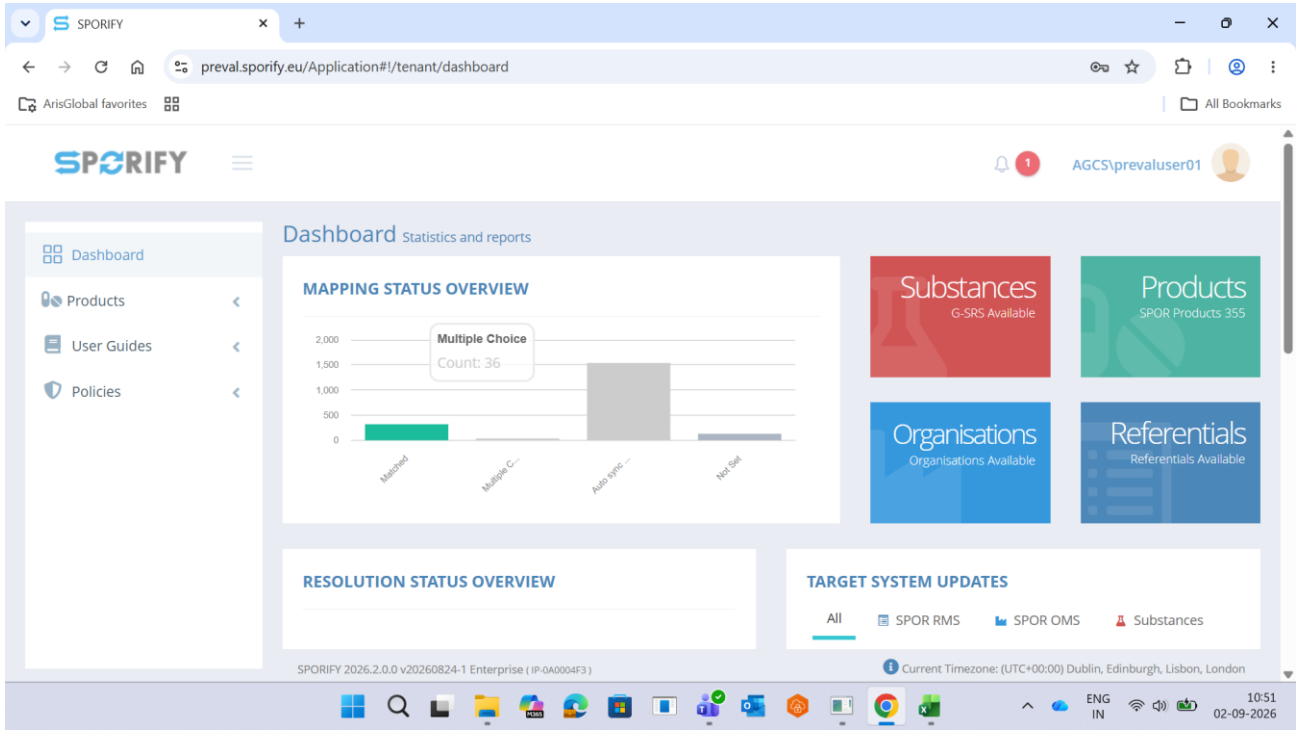
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

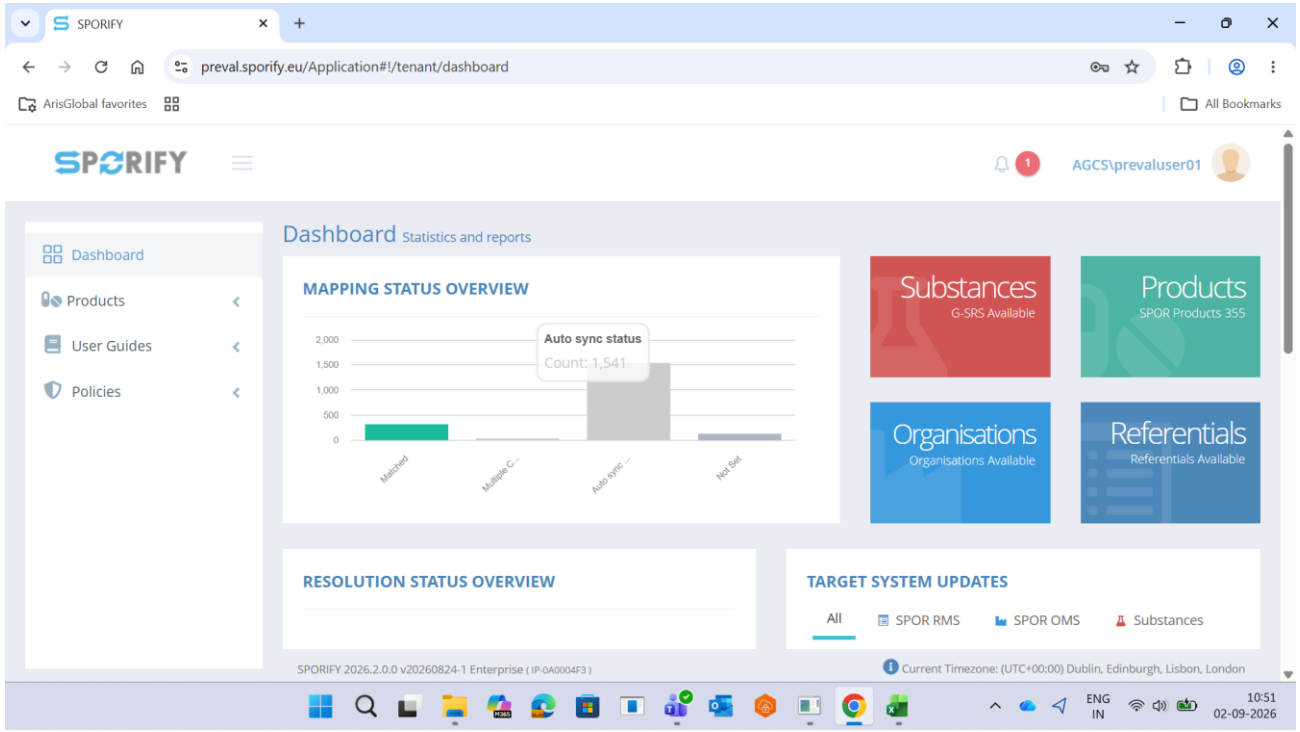
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

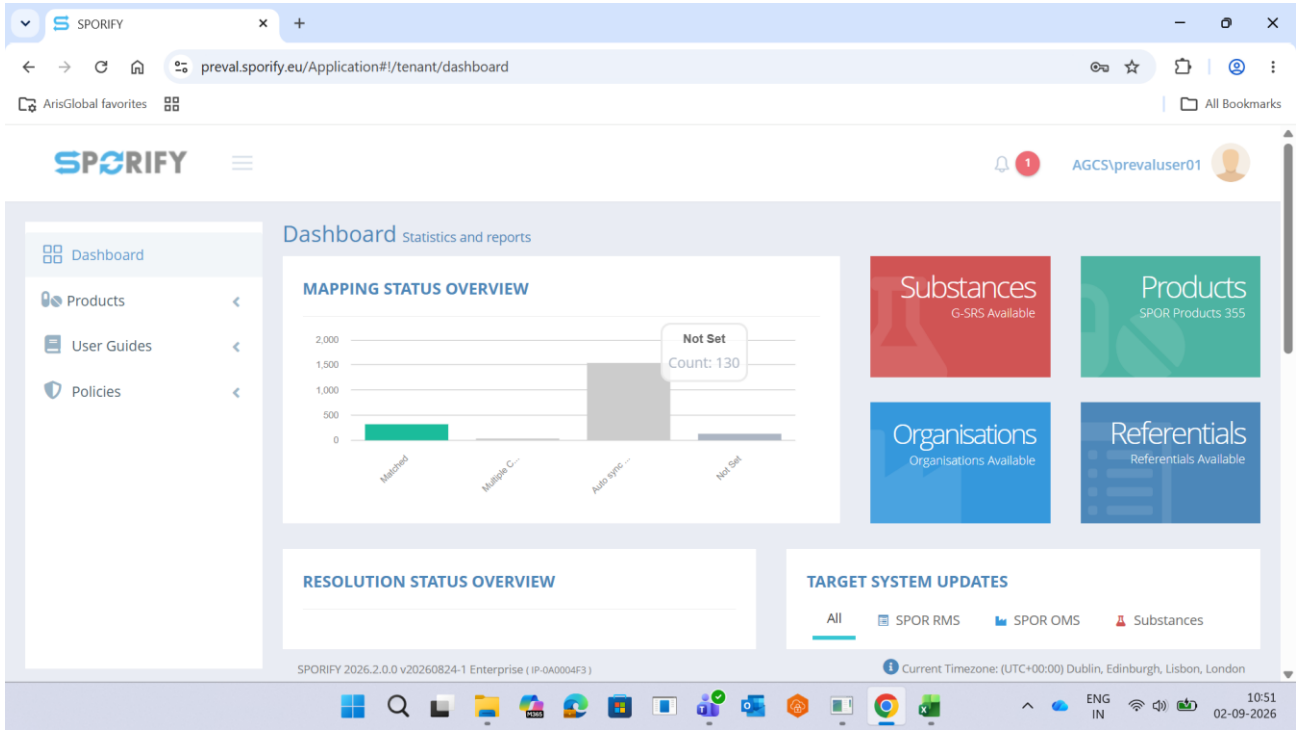
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 3	Verify the Mapping Status Overview section. *PS*	NA	Mapping Status Overview section is displayed with all statuses and respective status count.	AE Sneha S 02 Sep 2026 at 10:51 AM	Passed



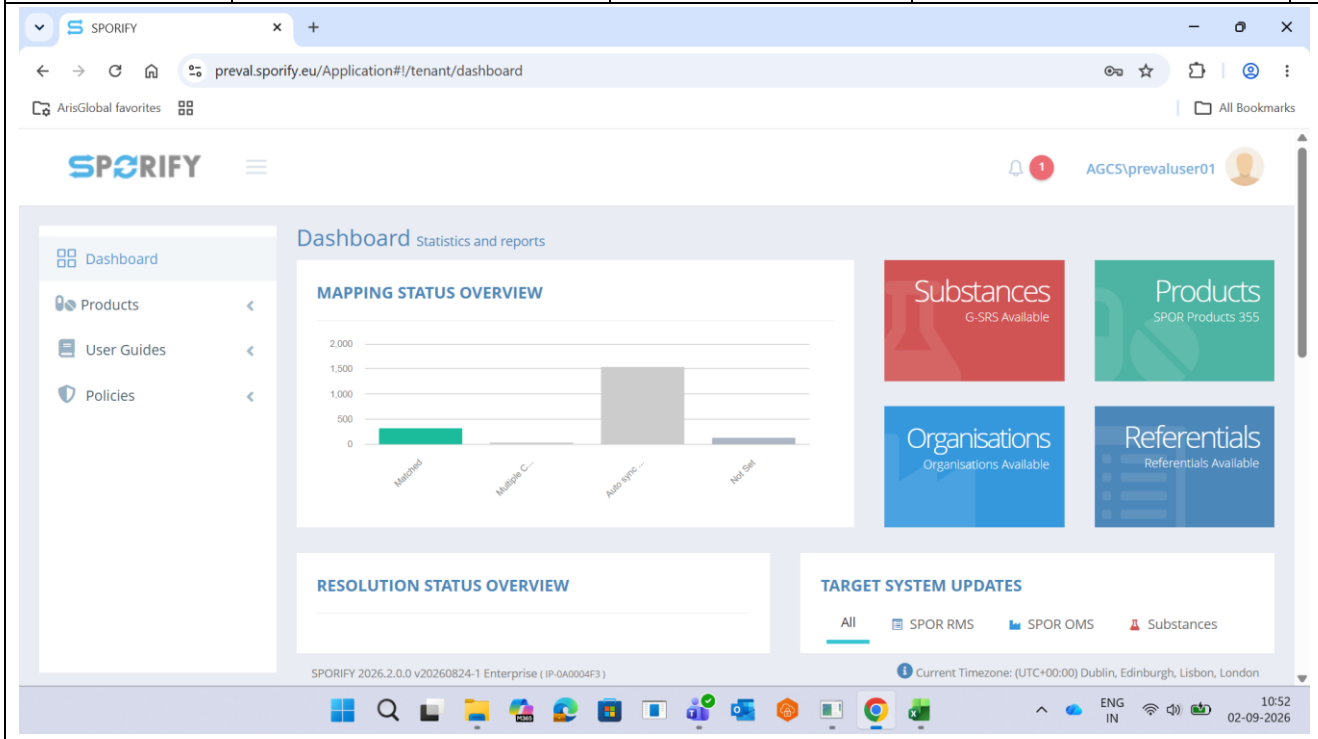
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

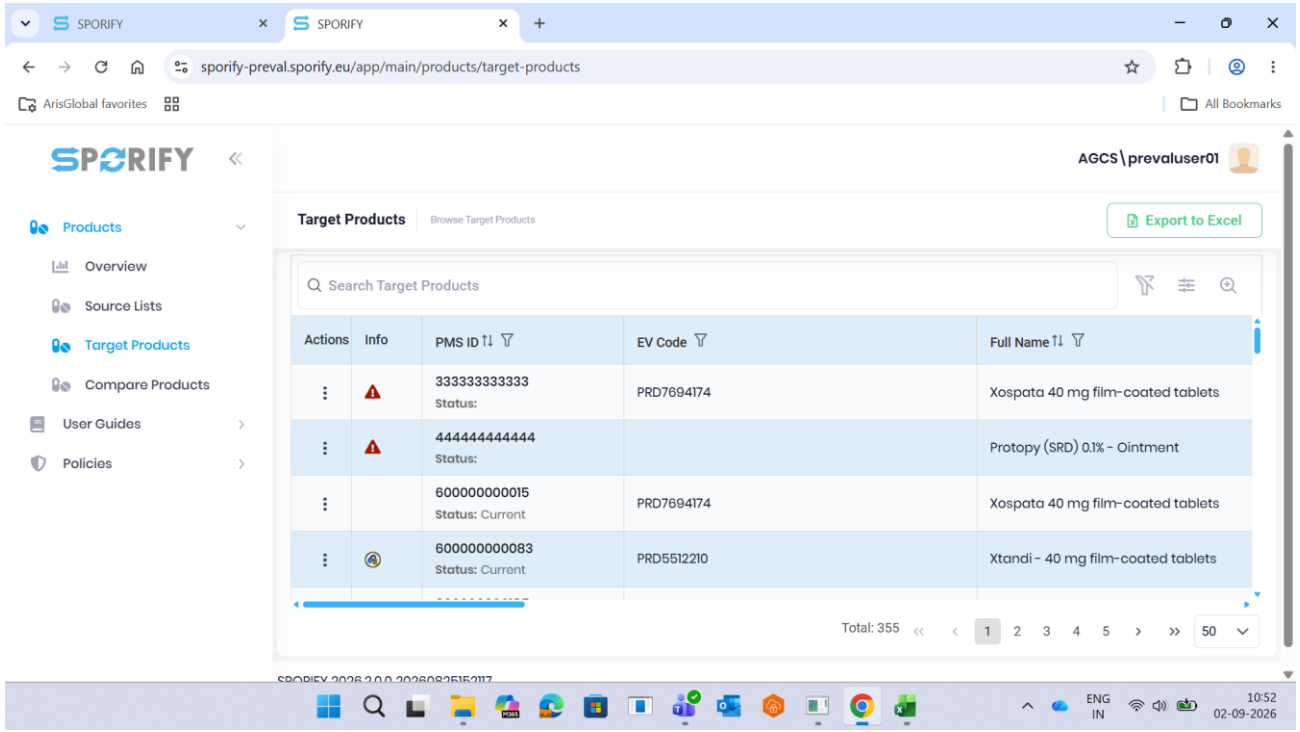
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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

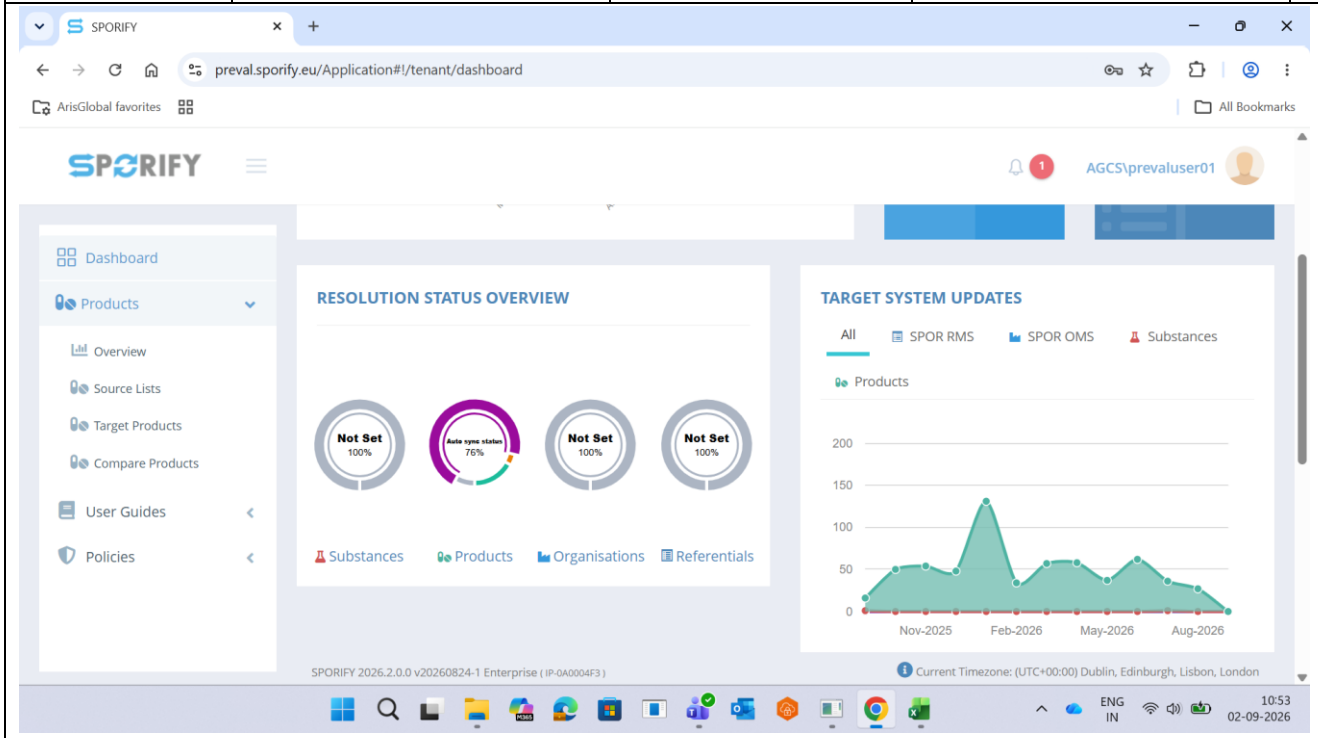
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

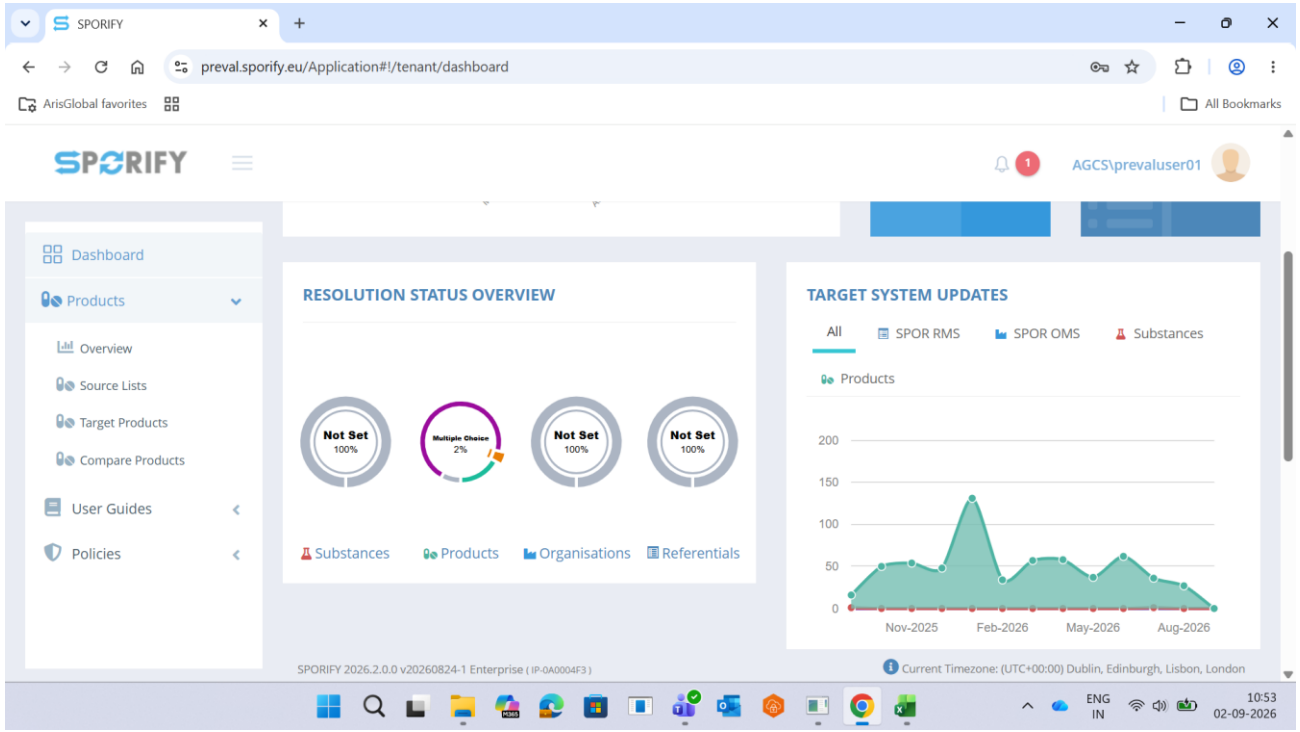
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 4	Verify the Products widget and the count. *PS*	NA	Product widget is displayed with the overall target products count.	AE Sneha S 02 Sep 2026 at 10:52 AM	Passed

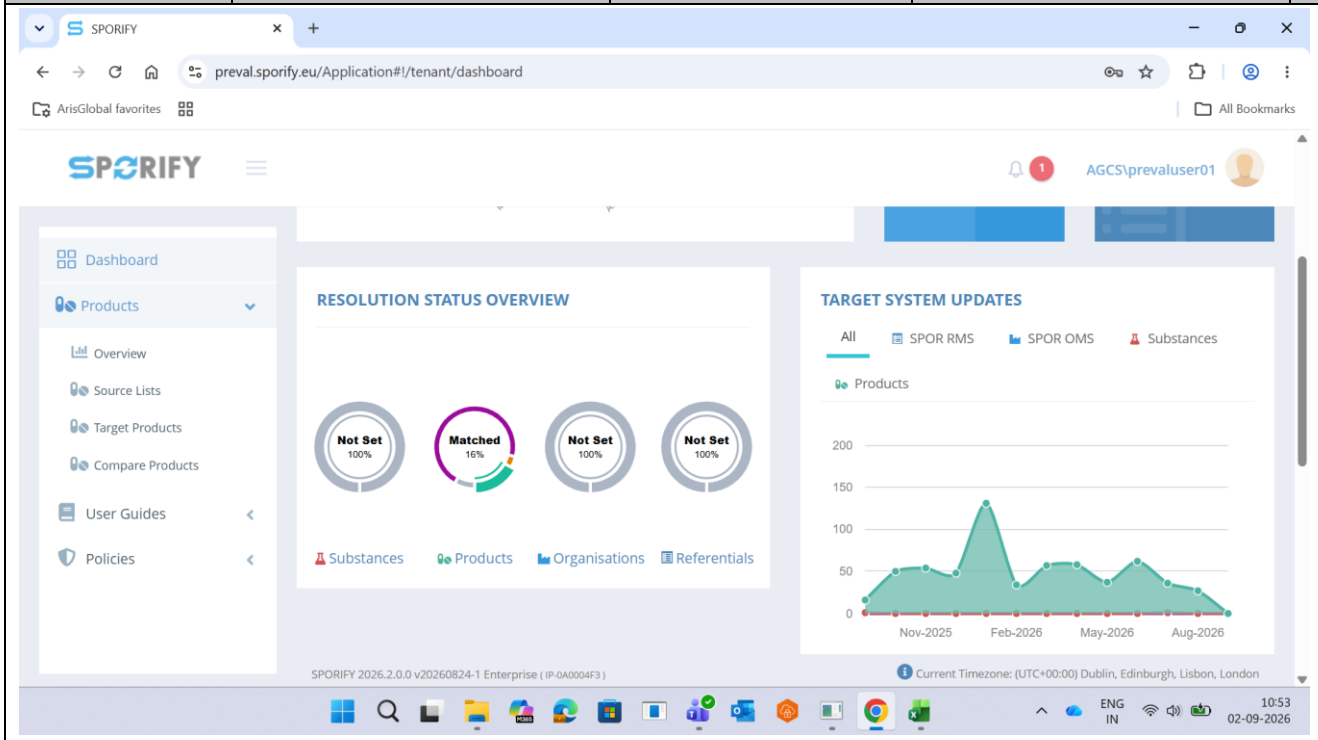


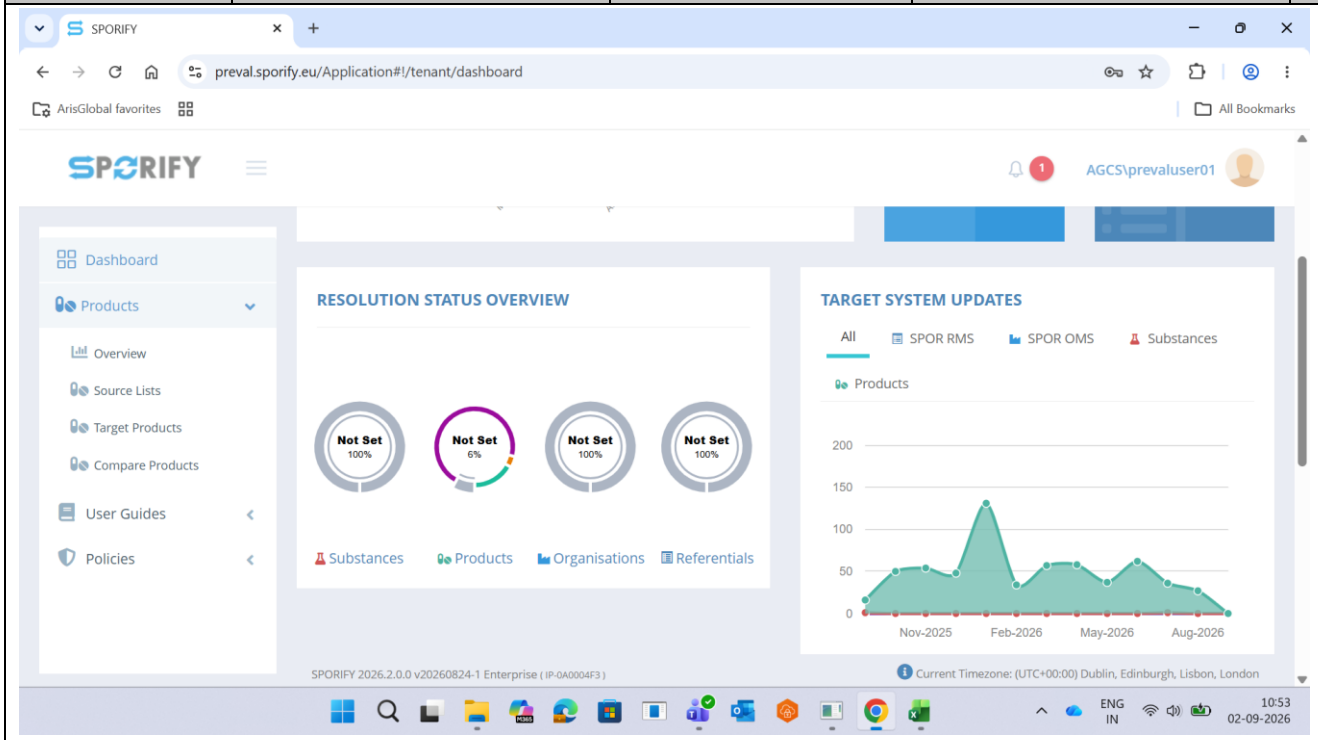
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 5	Verify the Resolution Status Overview section for Products. *PS*	NA	Resolution Status Overview section is displayed with all statuses and respective status percentage for Products.	AE Sneha S 02 Sep 2026 at 10:54 AM	Passed

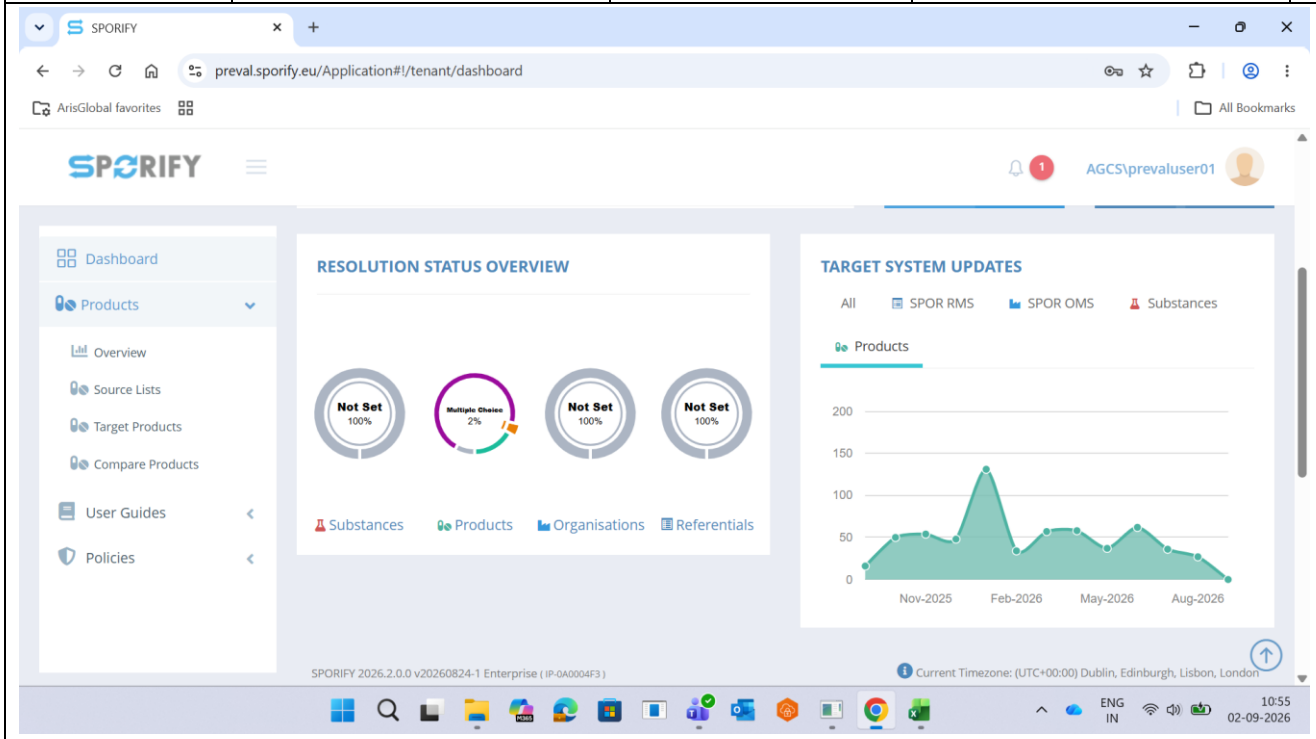


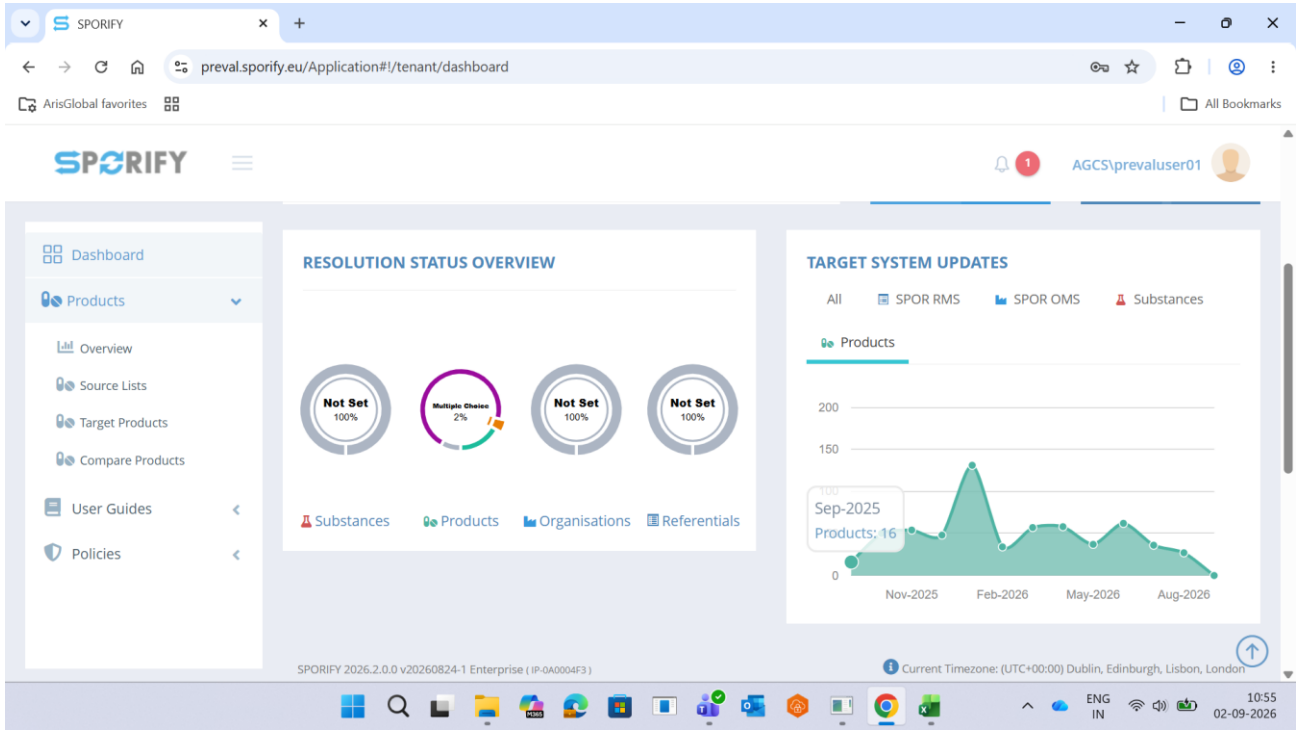
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

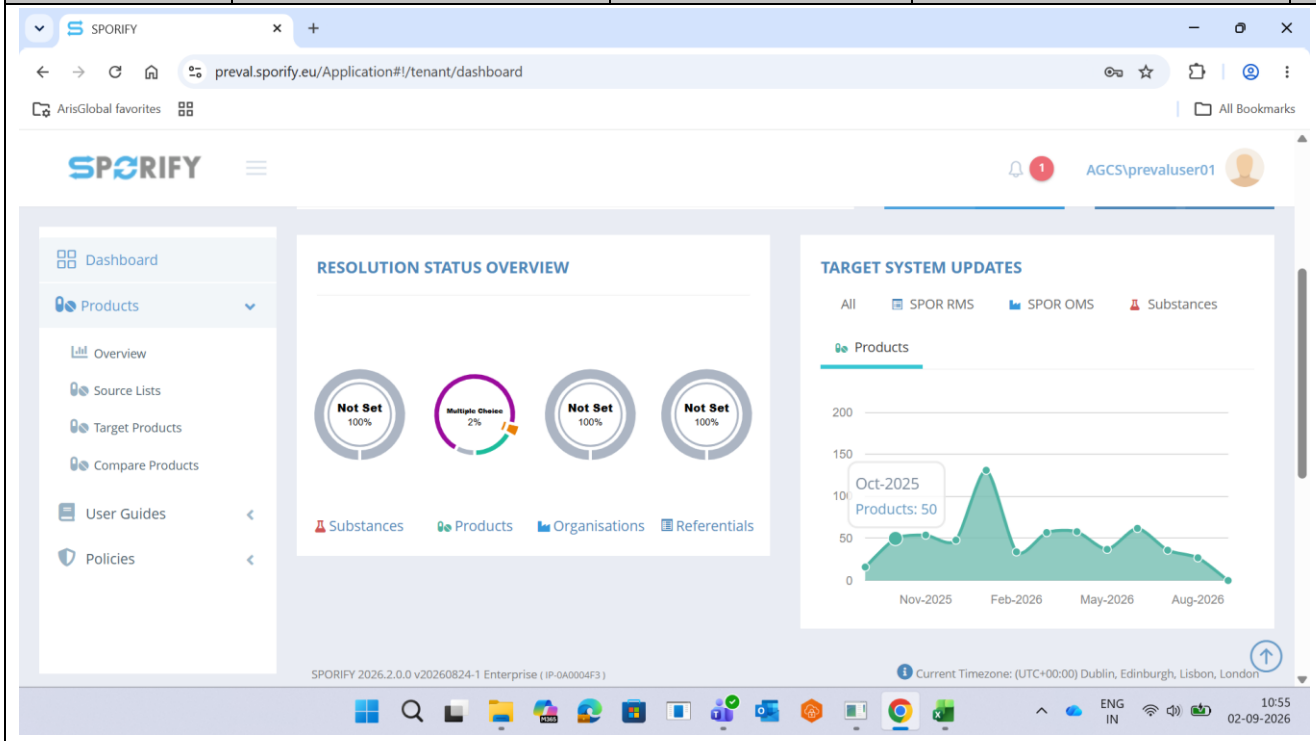
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

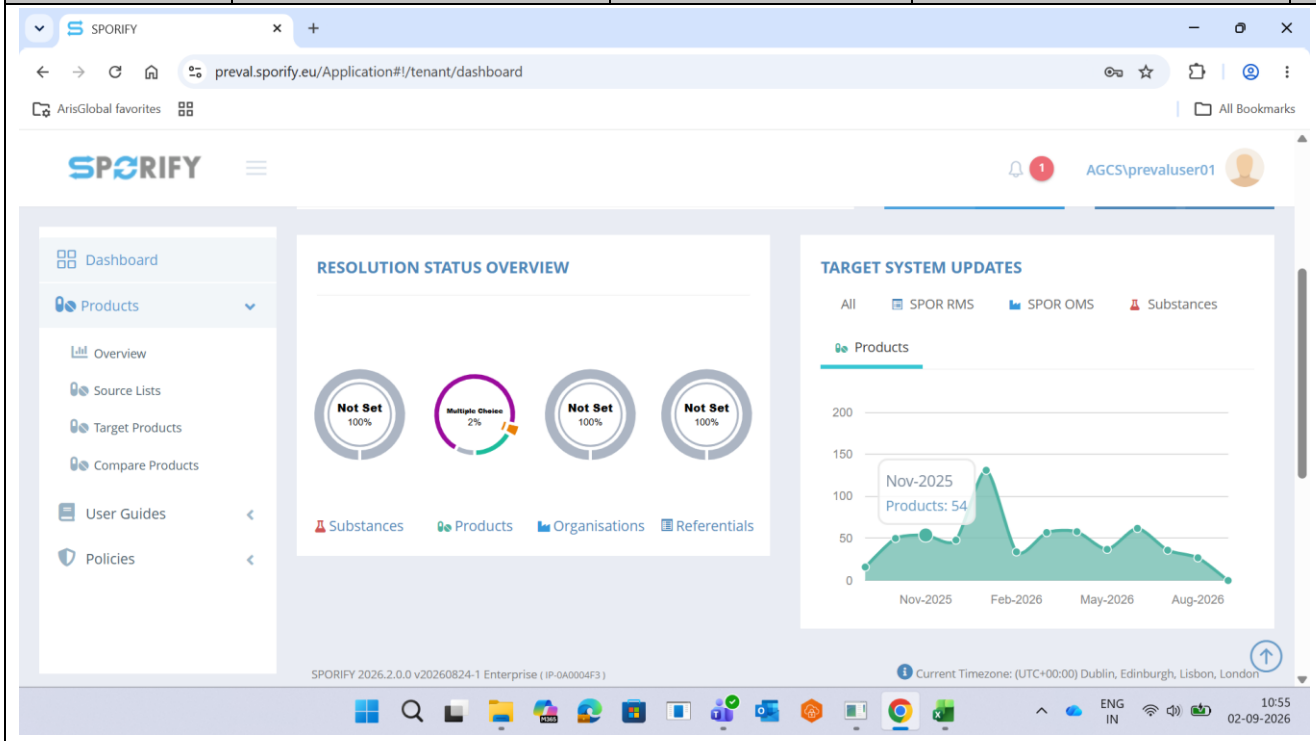
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

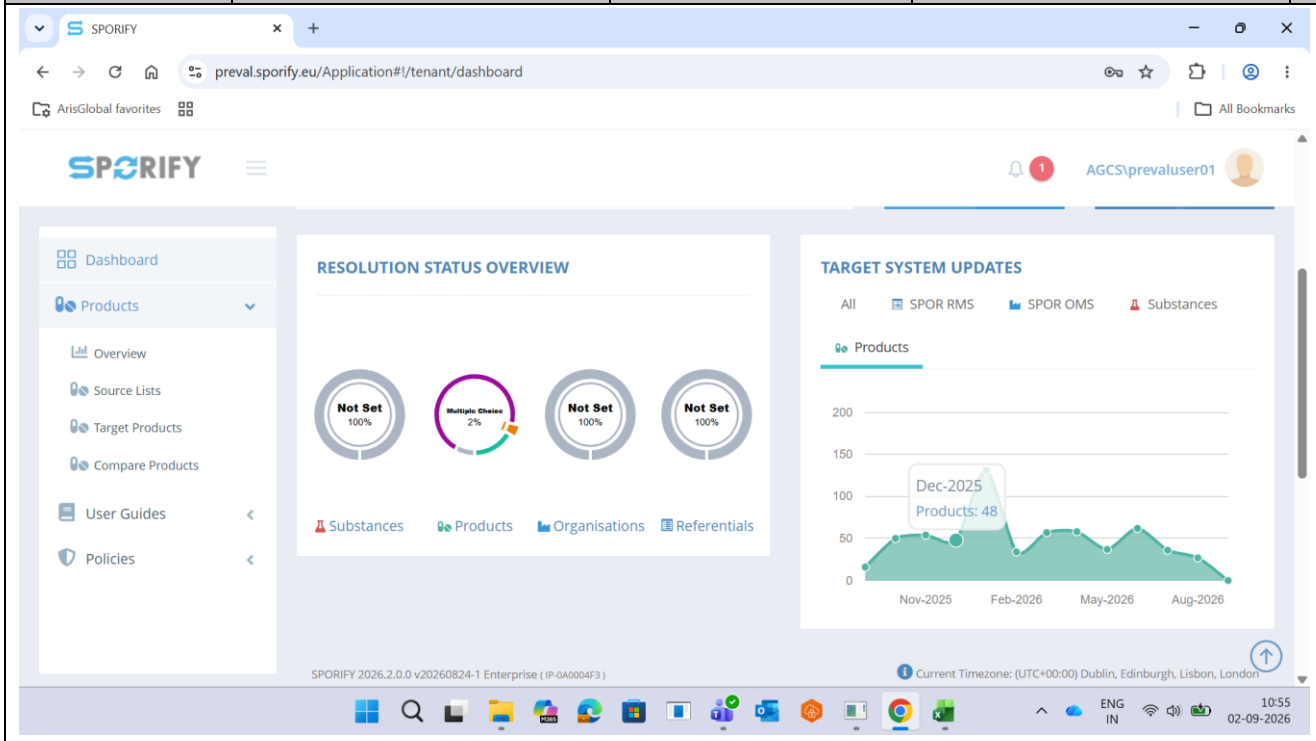
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 6	Click on Products tab in Target System Updates section and verify. *PS*	NA	Target System updates displays details of Products for an year.	AE Sneha S 02 Sep 2026 at 10:59 AM	Passed

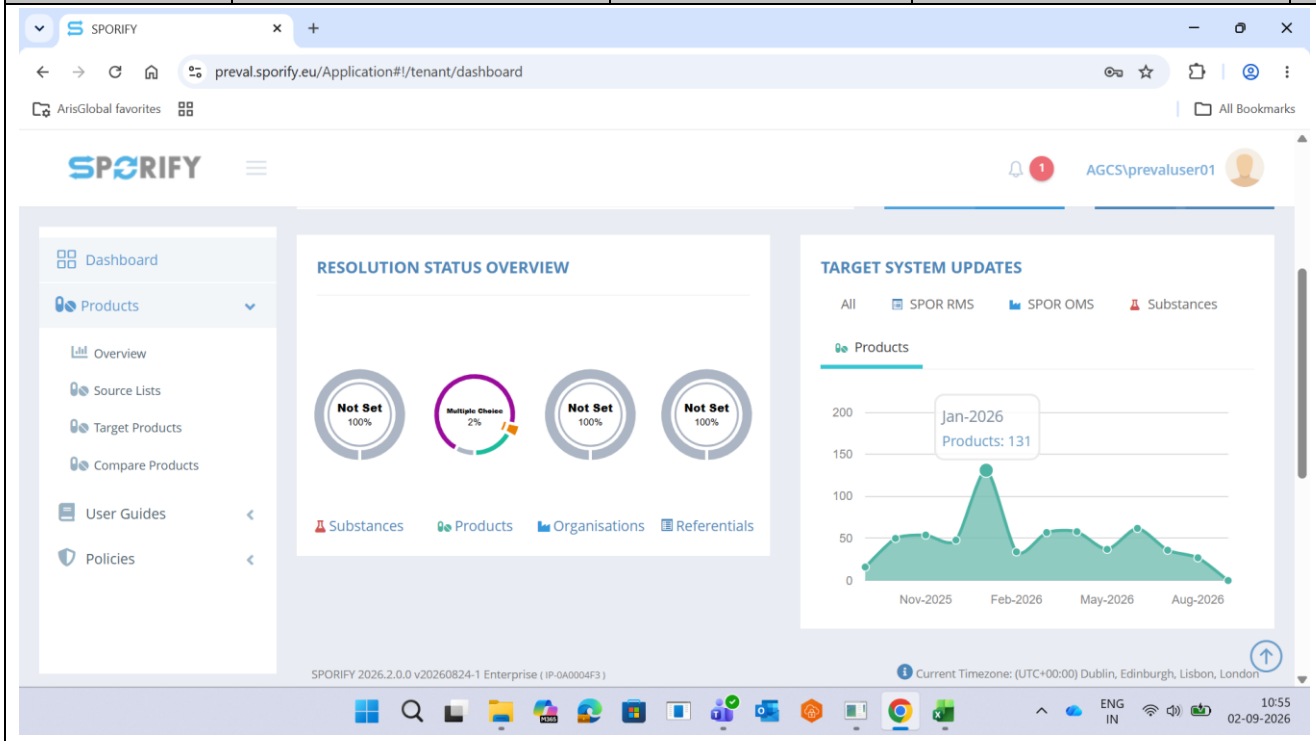


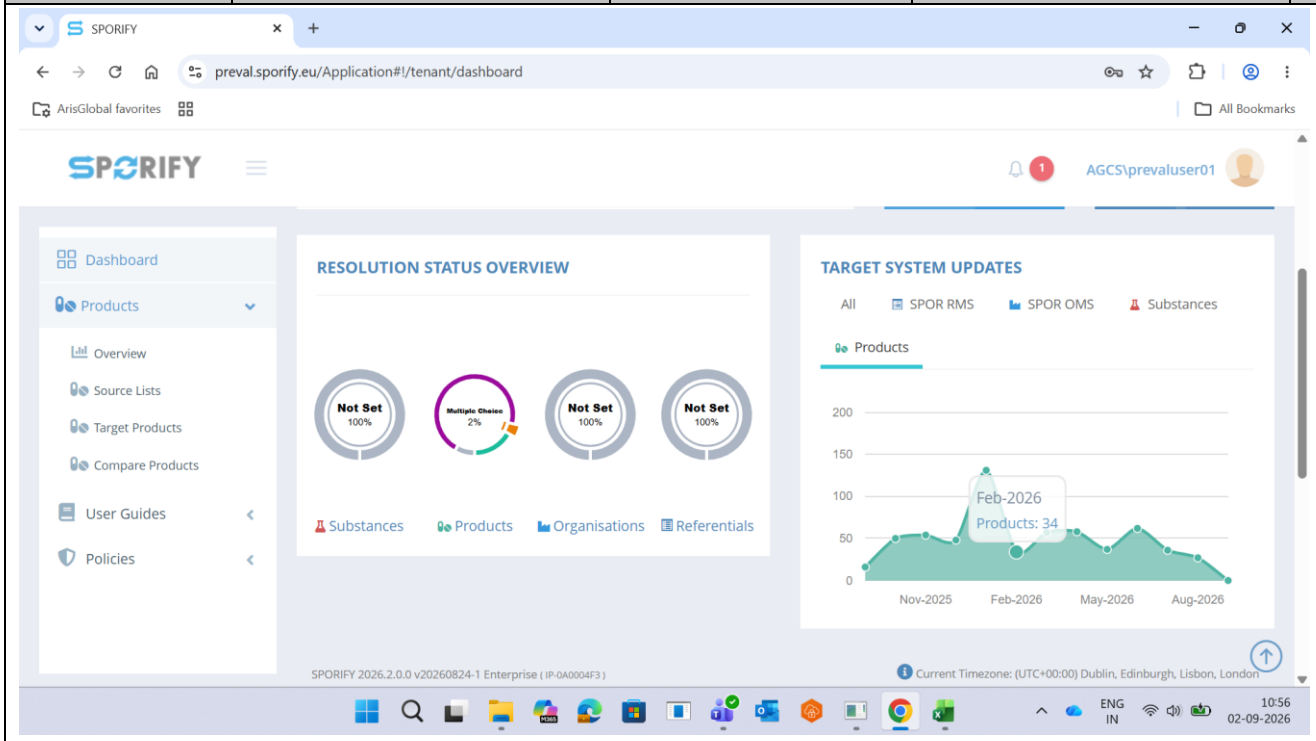
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

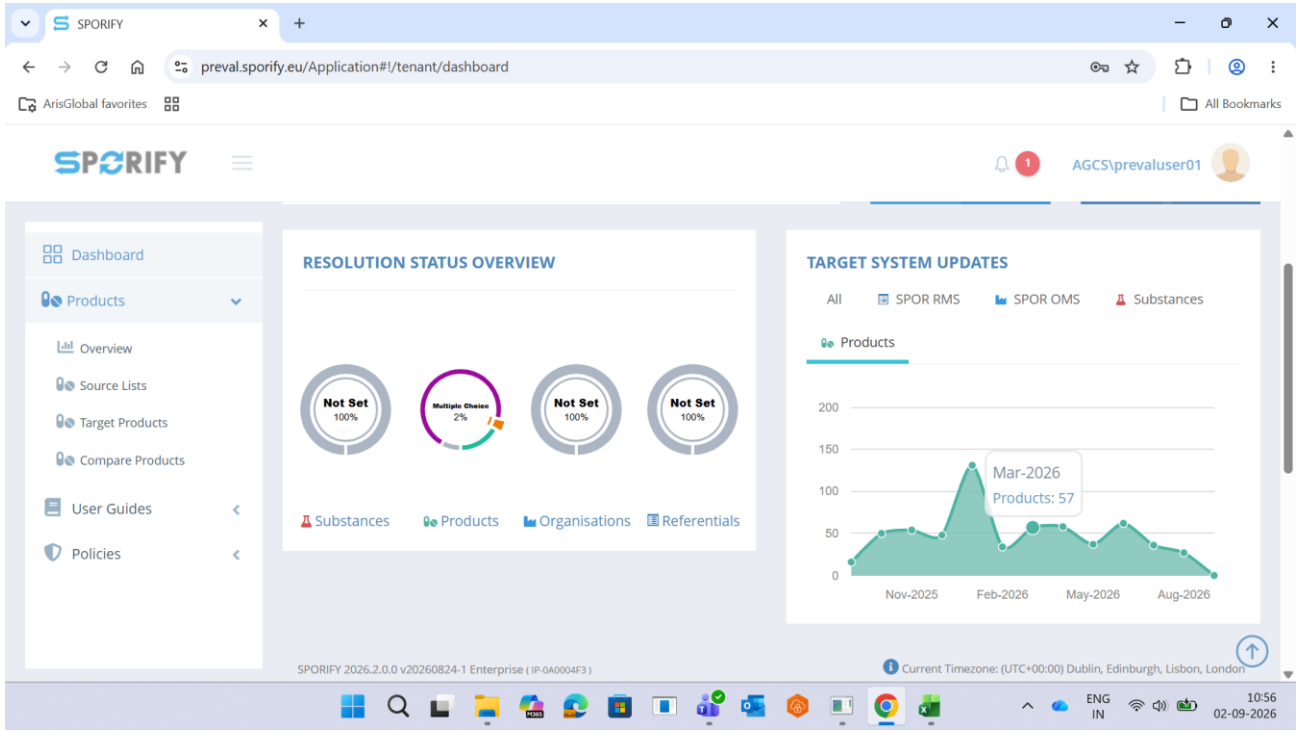
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

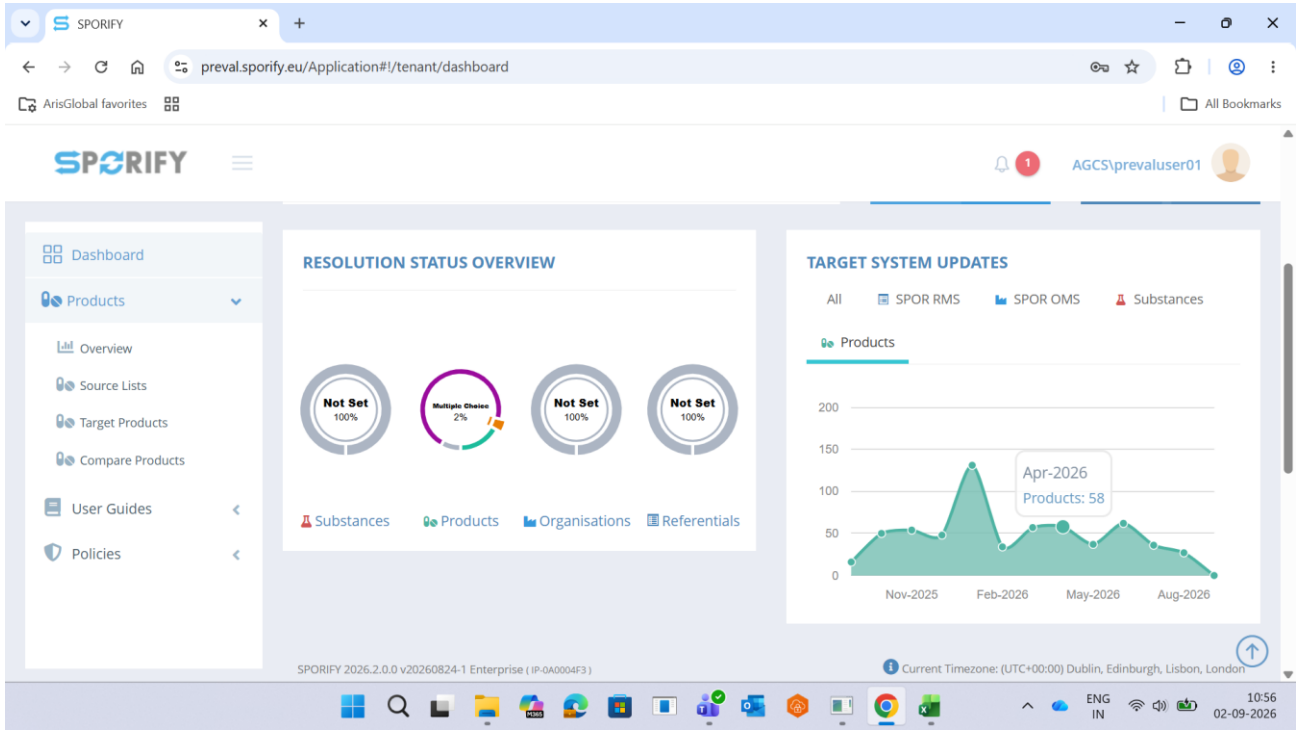
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

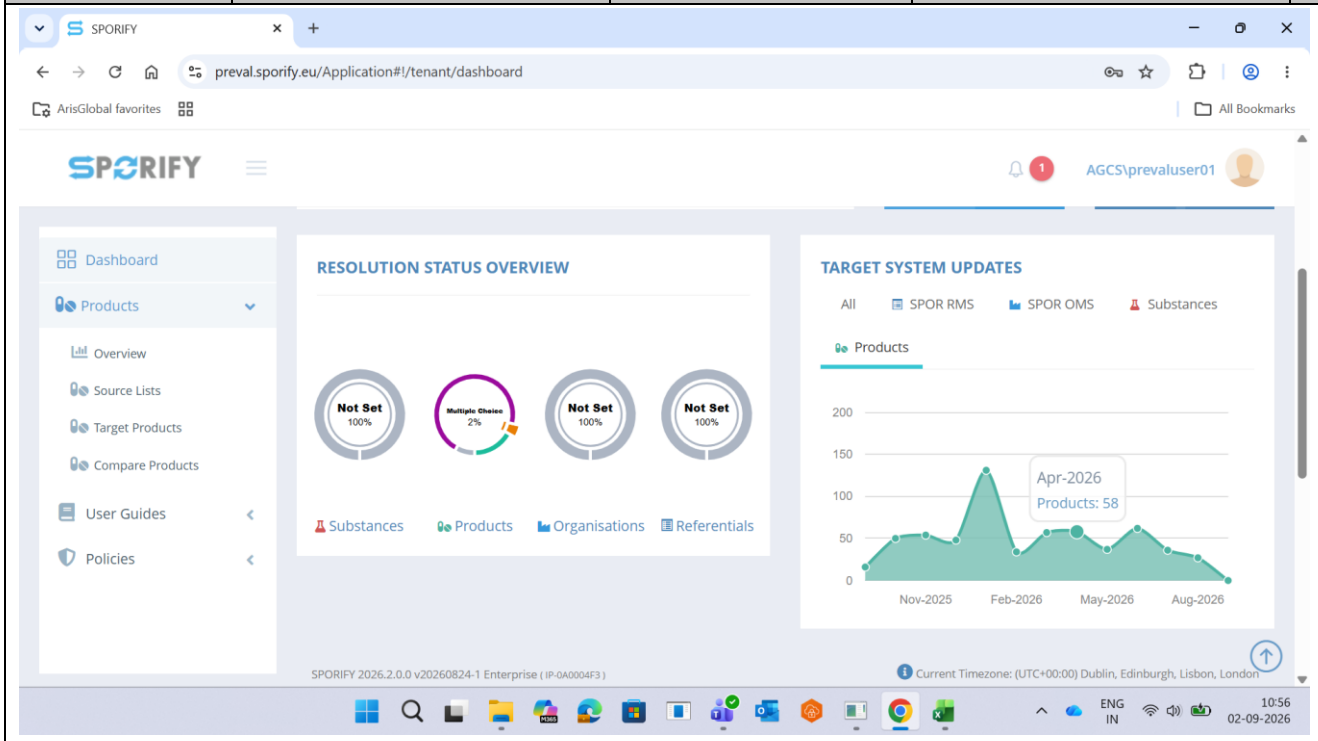
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

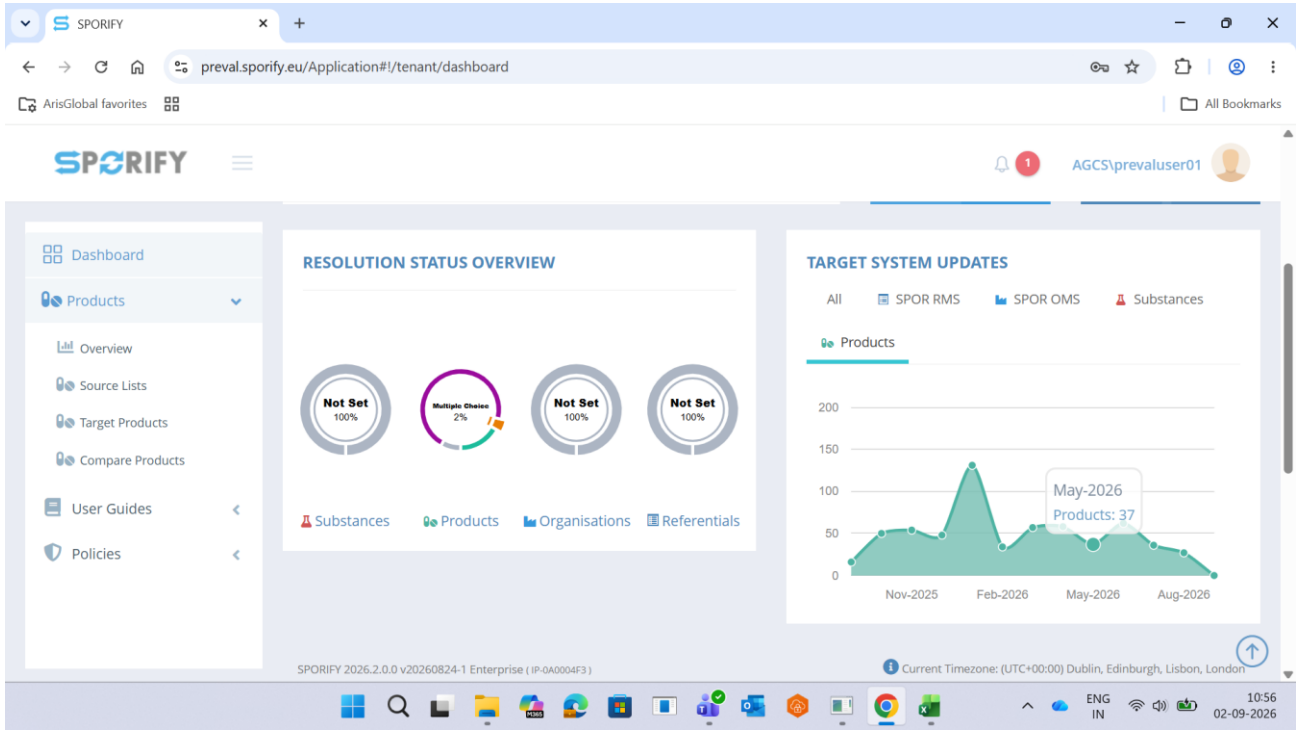
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

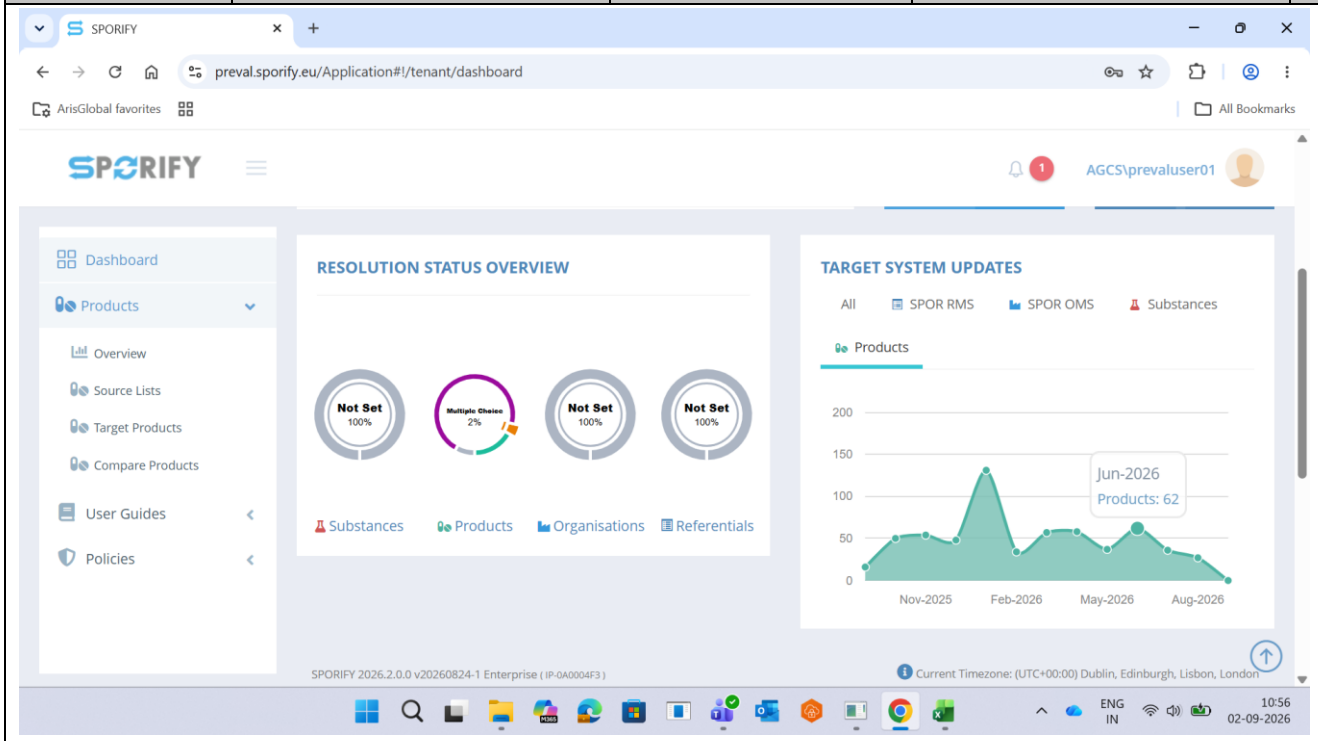
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

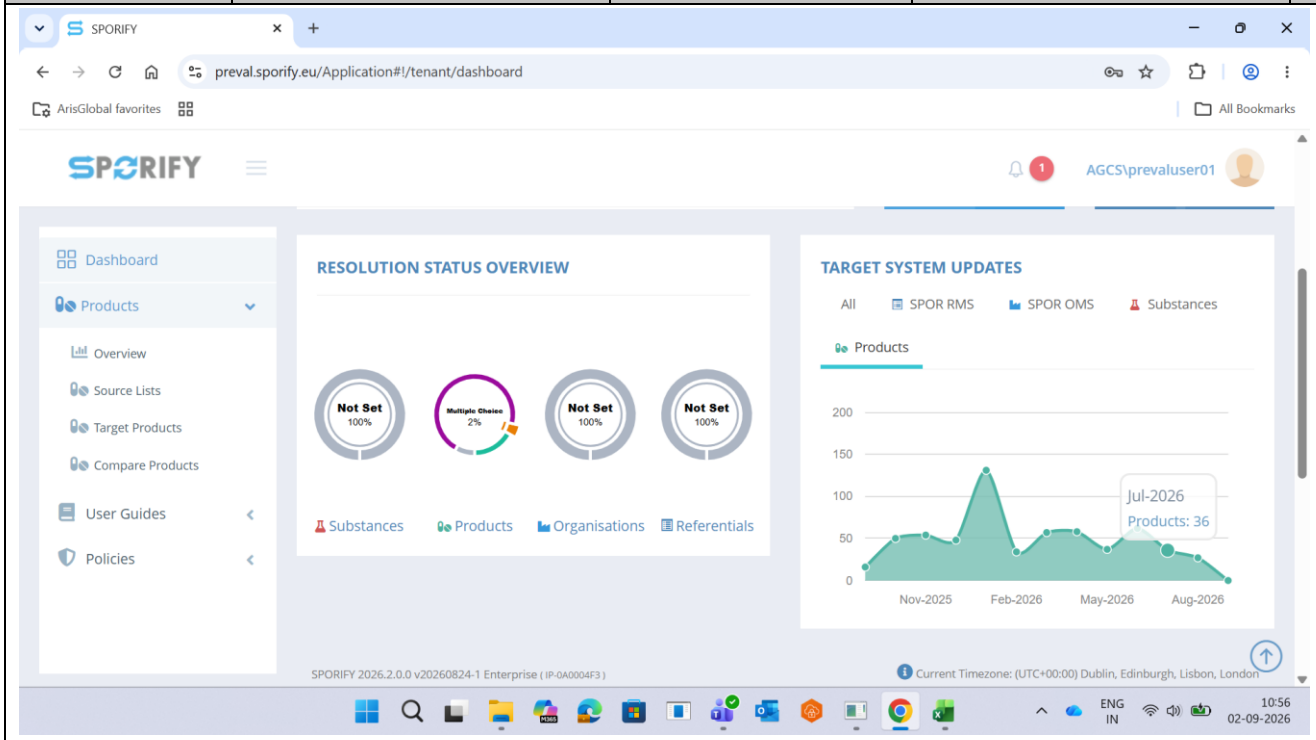
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

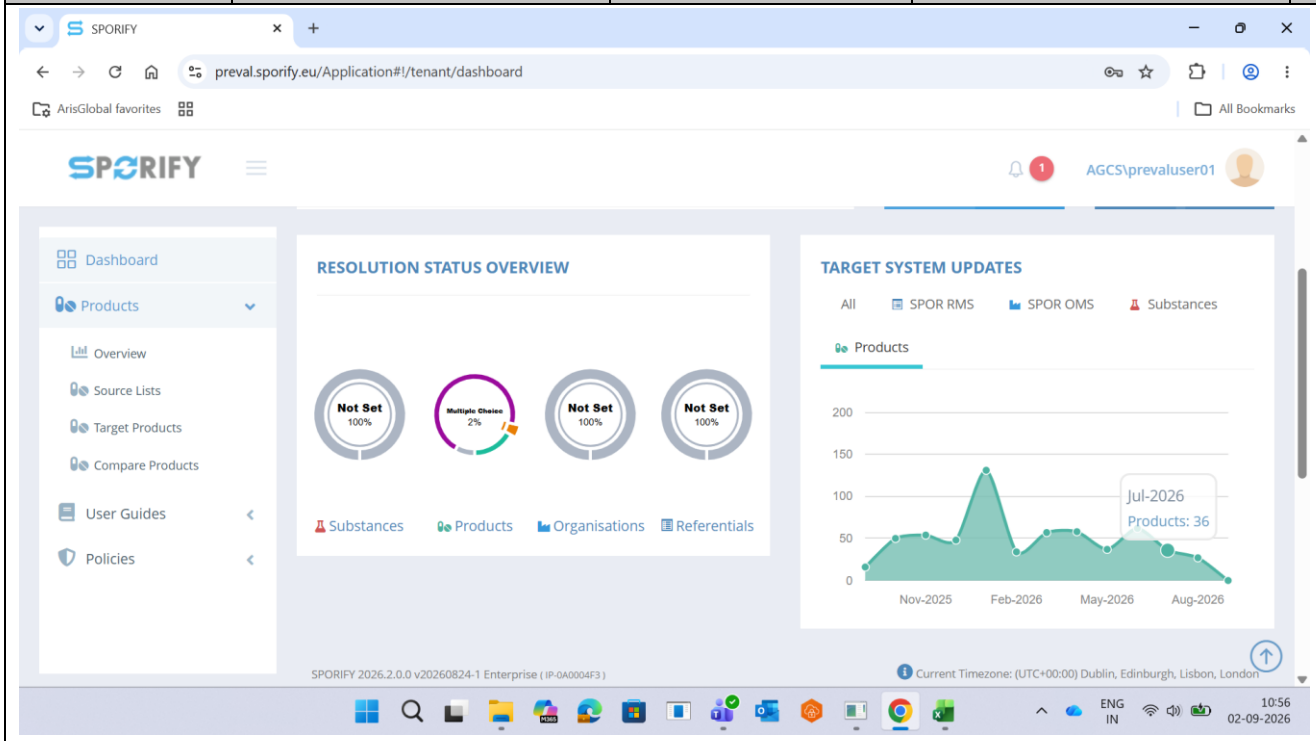
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

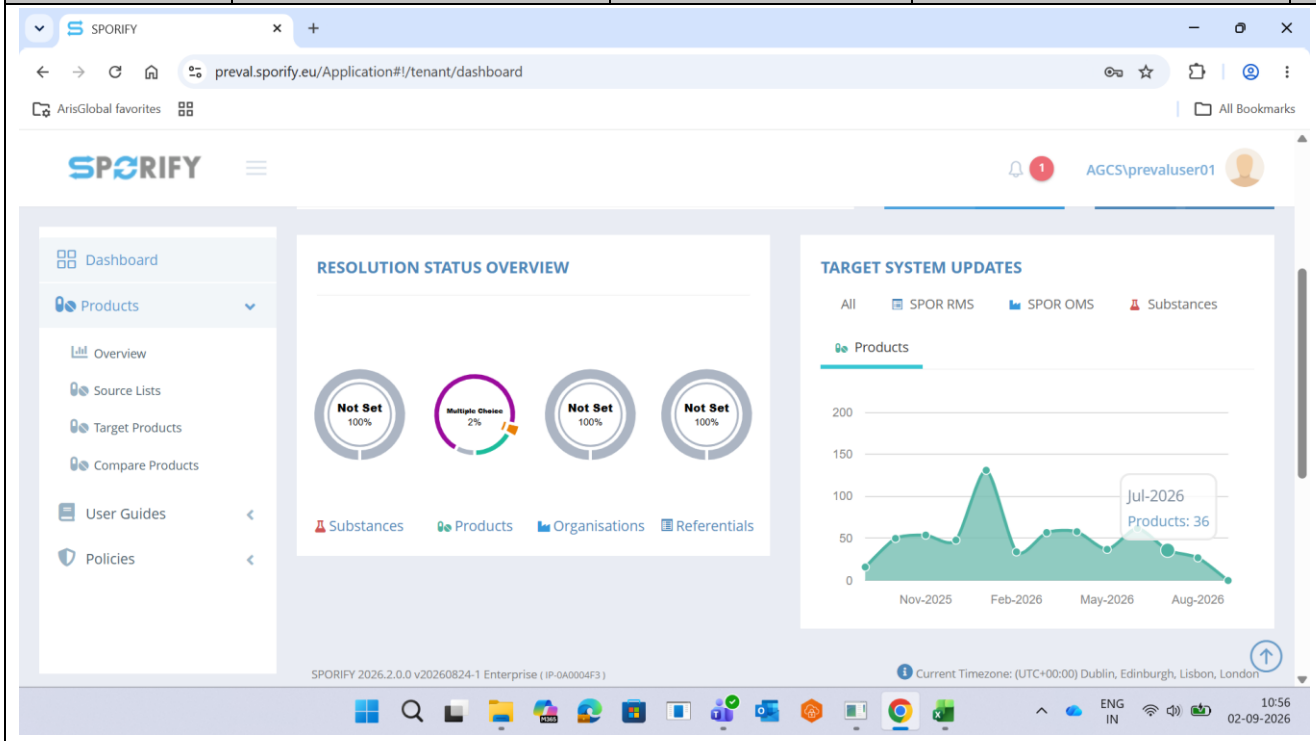
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

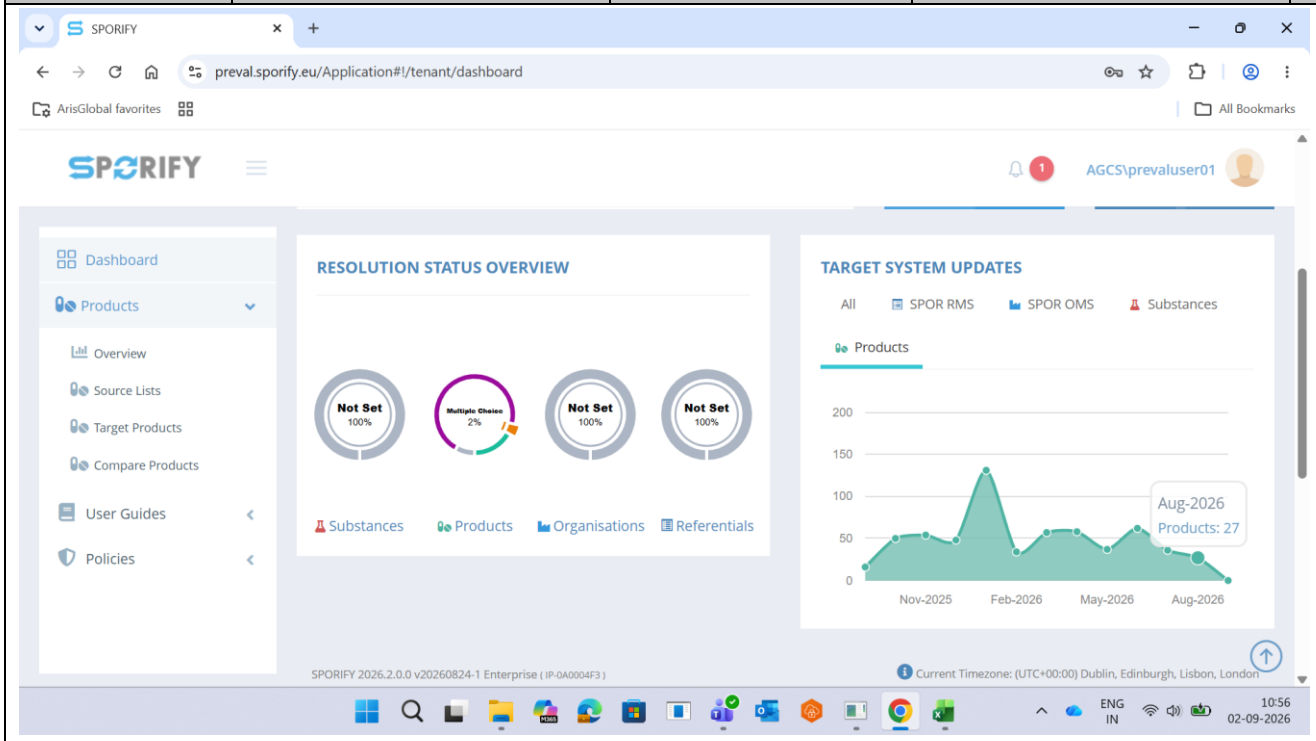
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

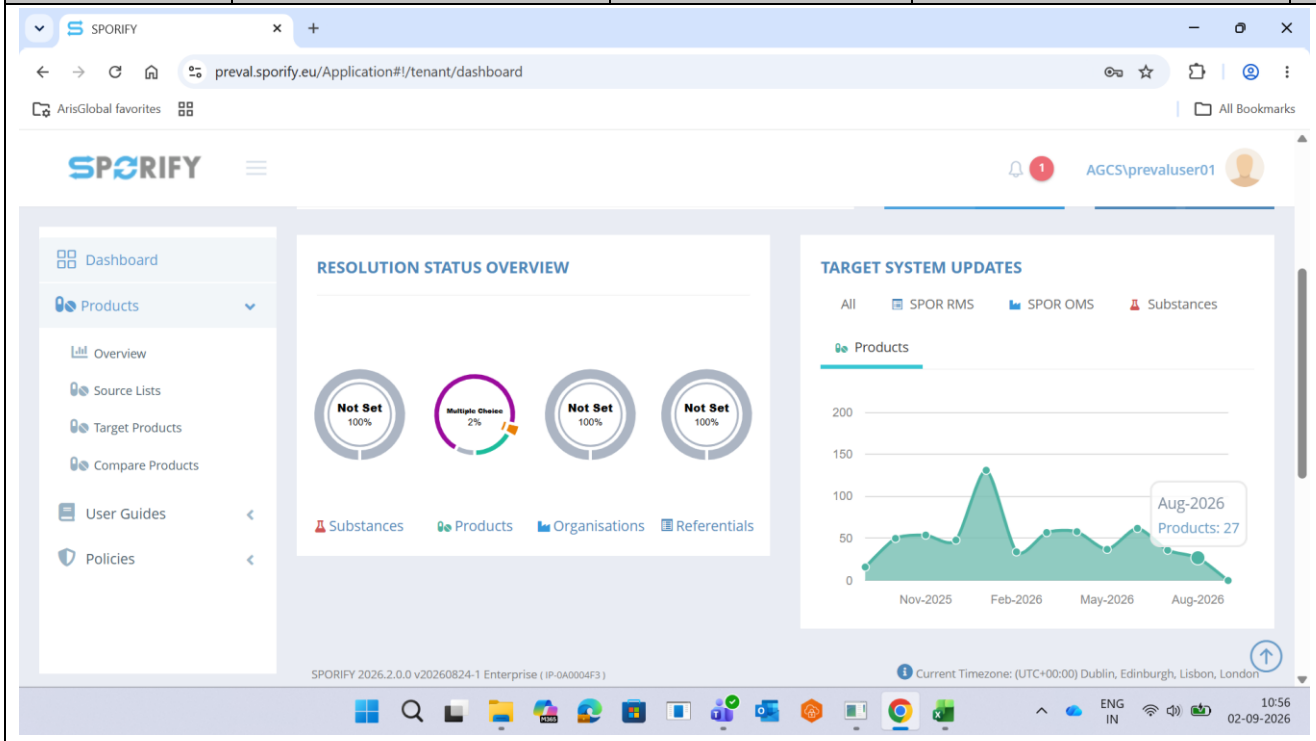
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

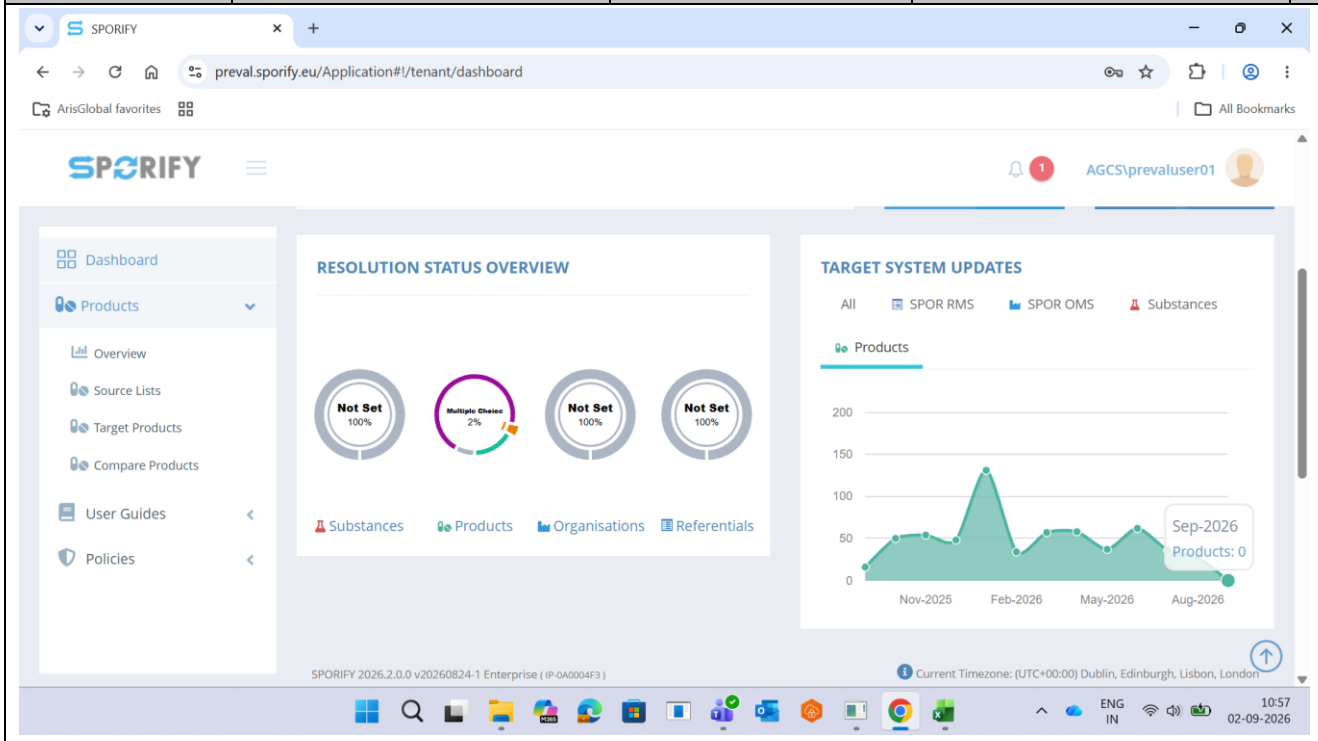
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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

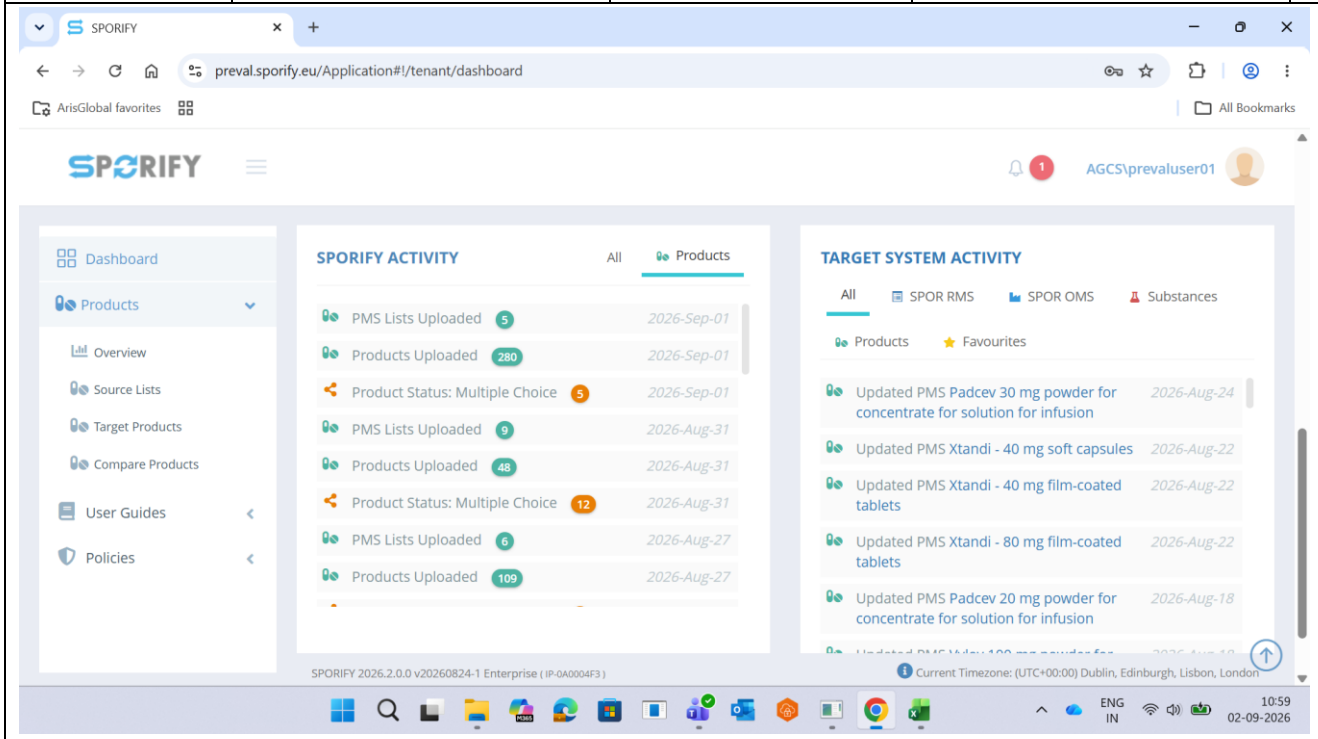
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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

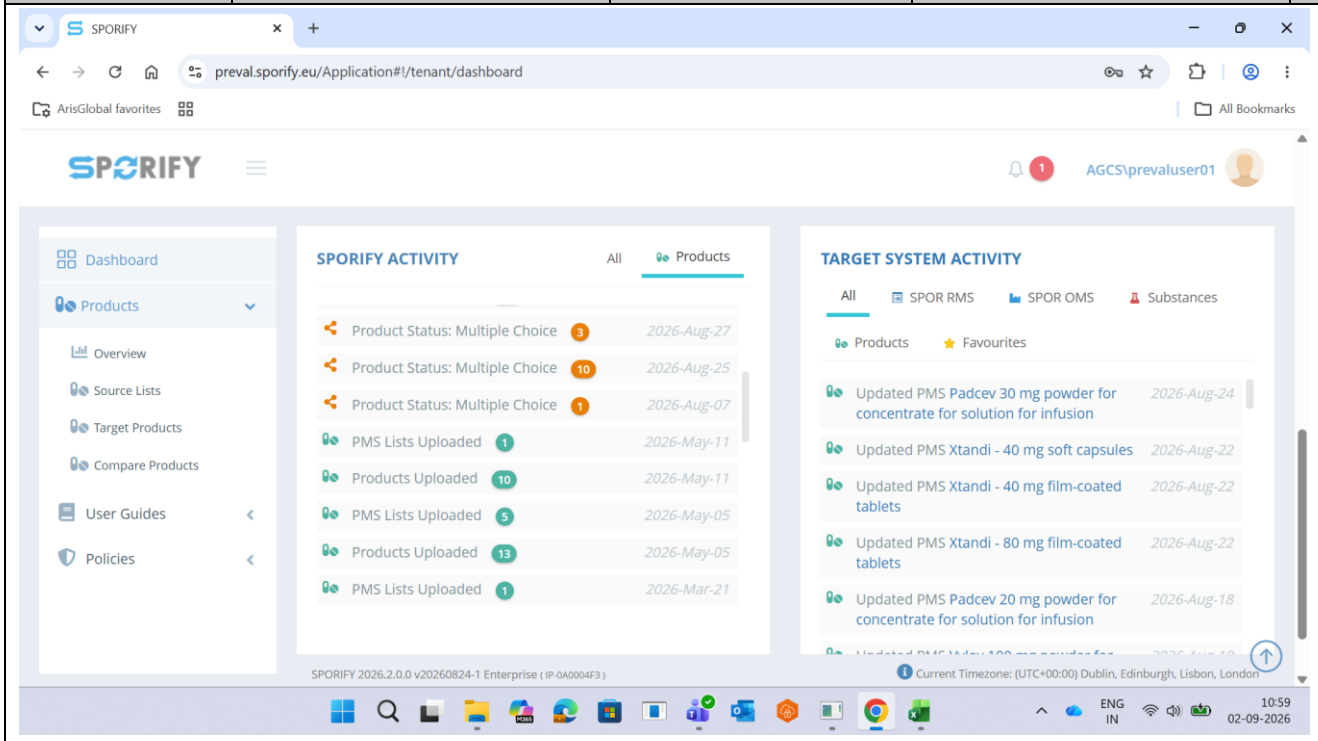
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

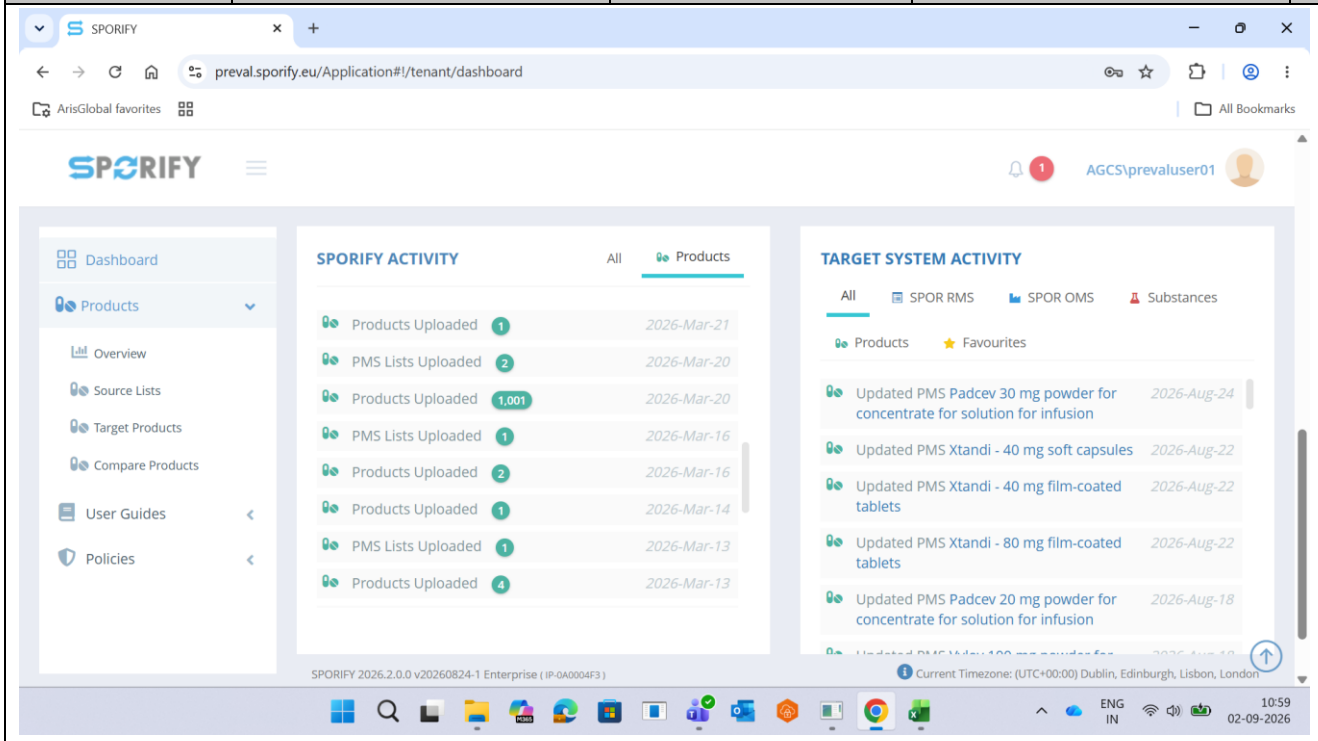
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

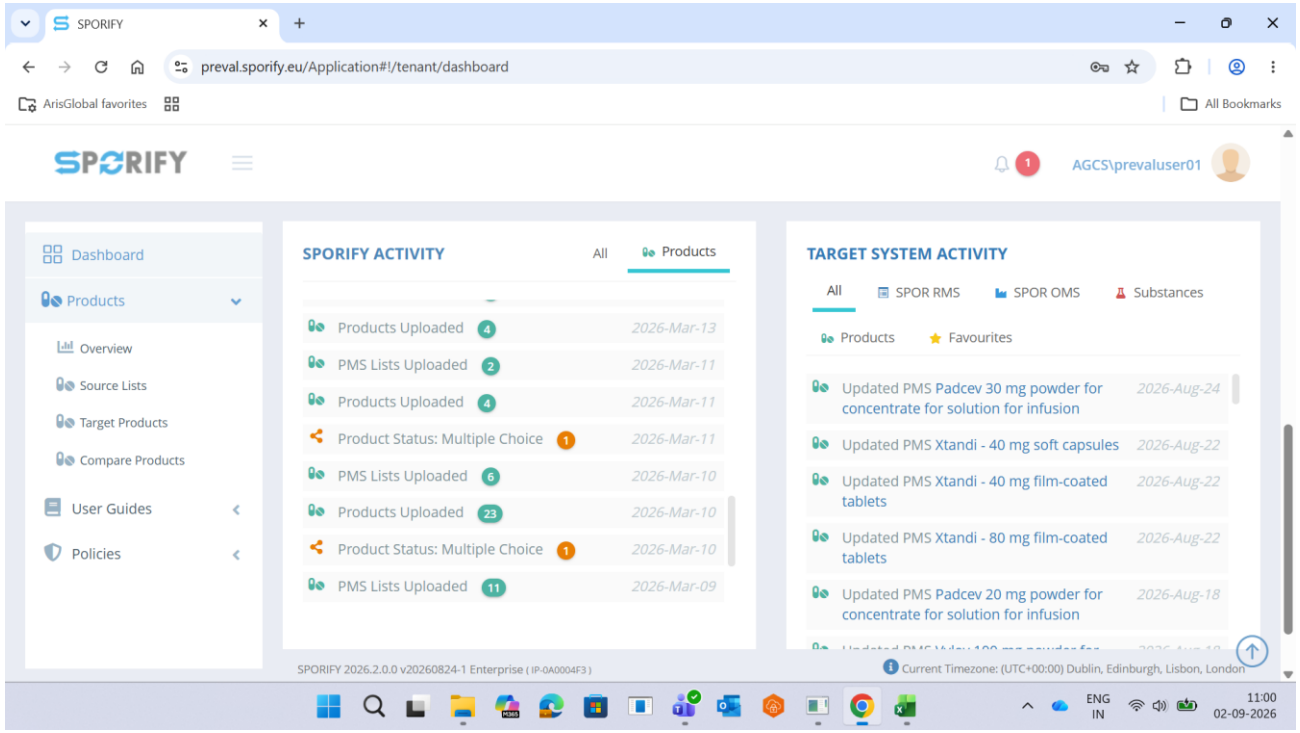
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 7	Click on Products tab in Sporify Activity section and verify. *PS*	NA	Sporify Activity displays details of Products based on date.	AE Sneha S 02 Sep 2026 at 11:00 AM	Passed



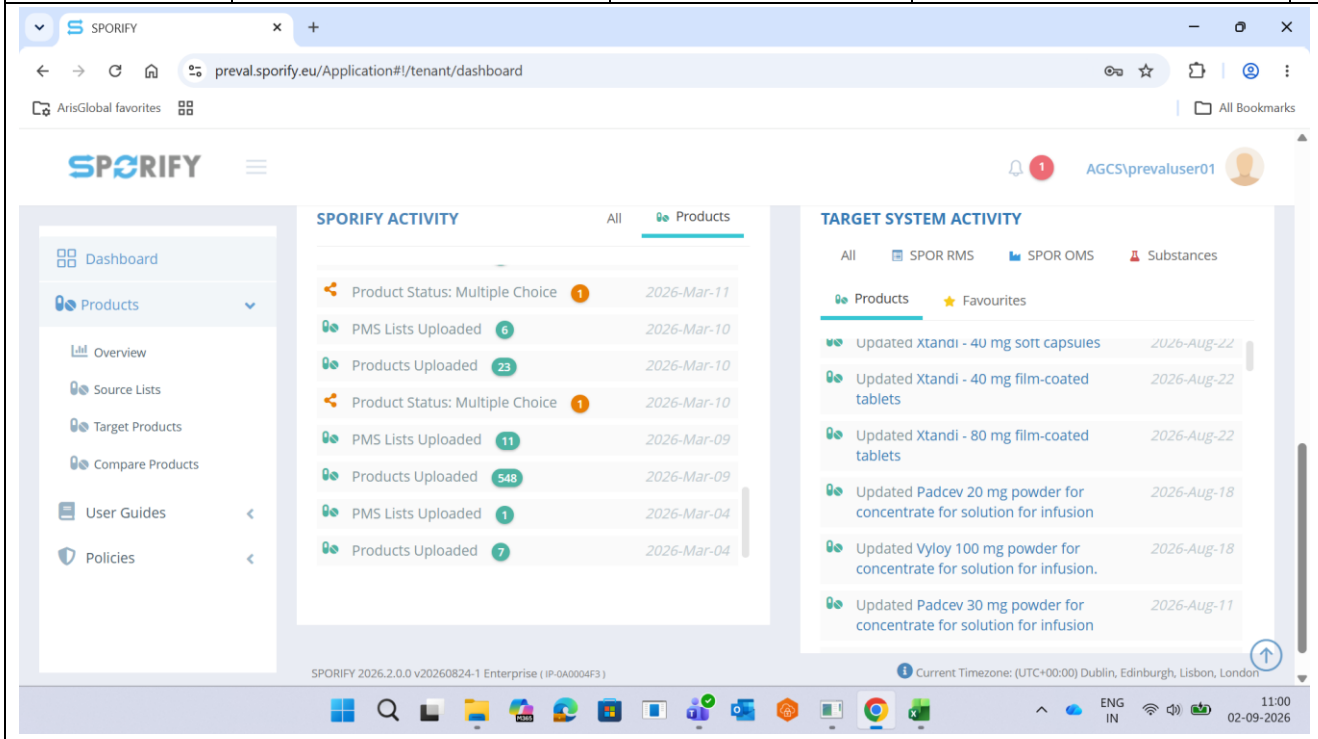
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status

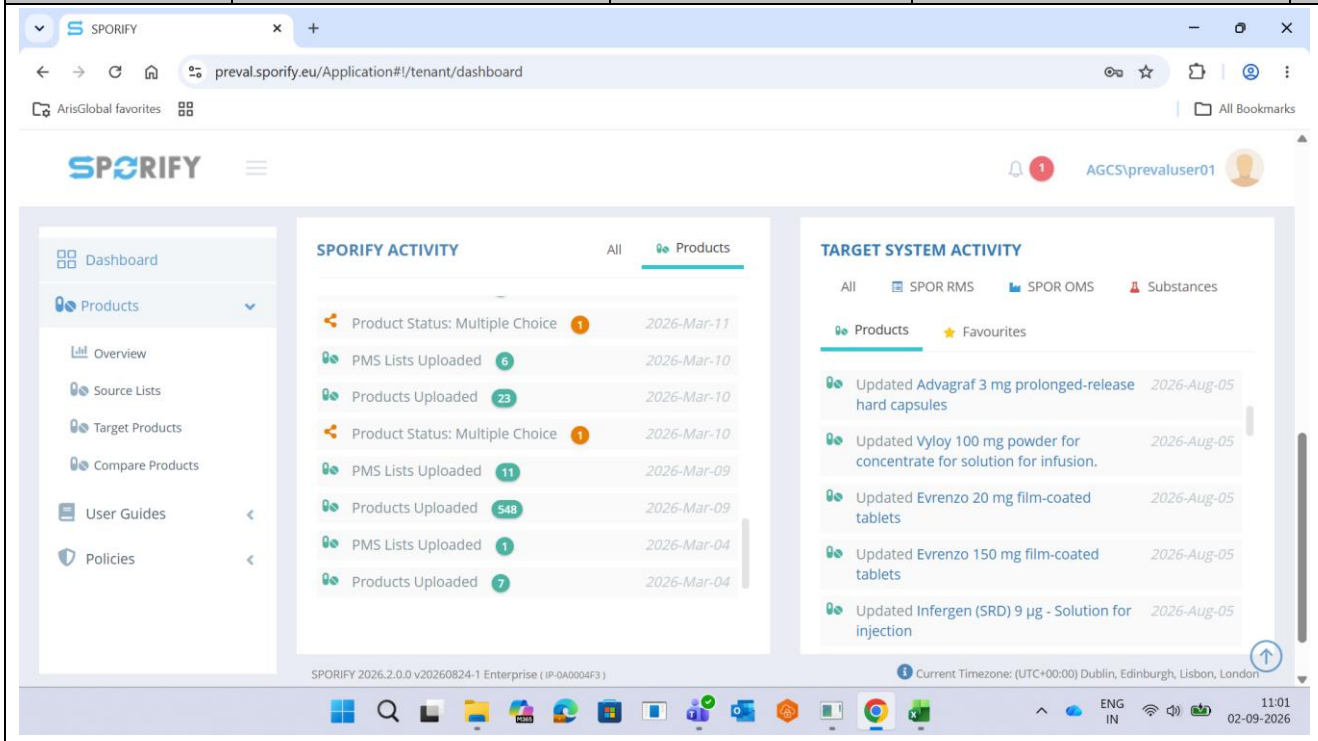


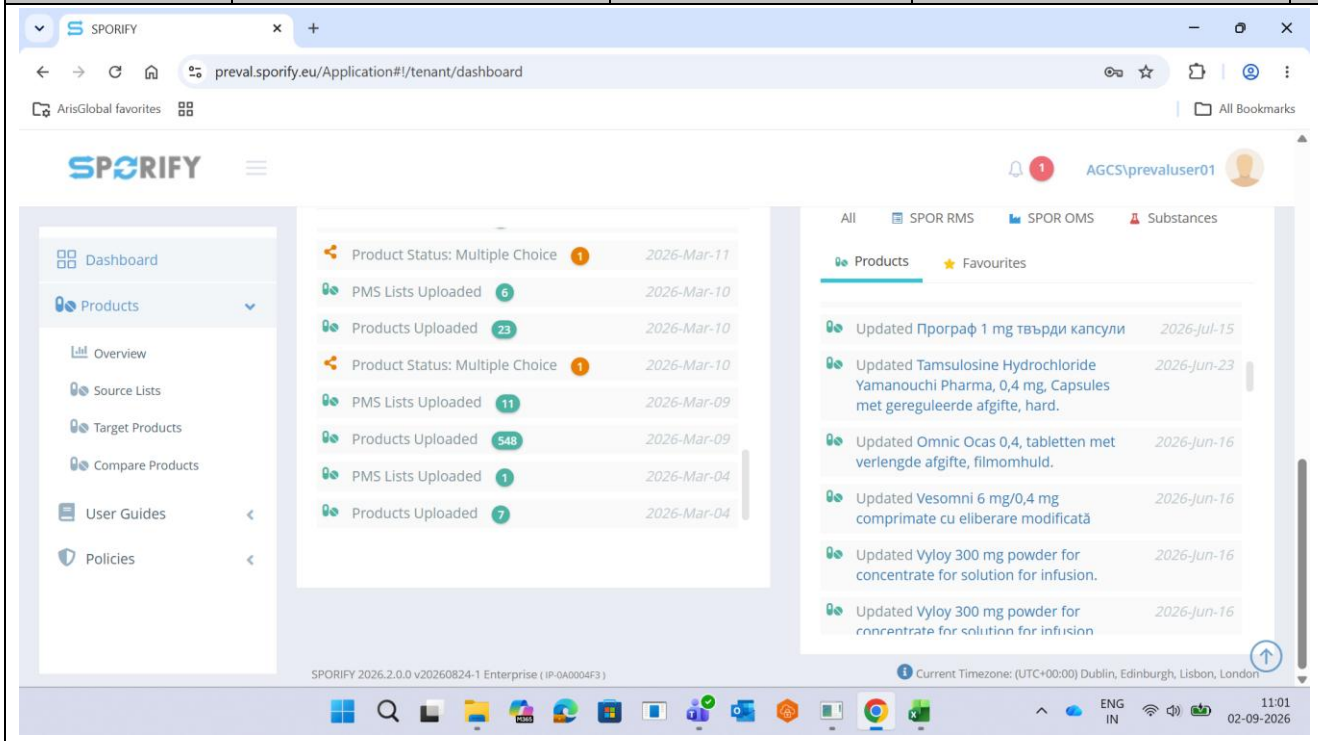
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

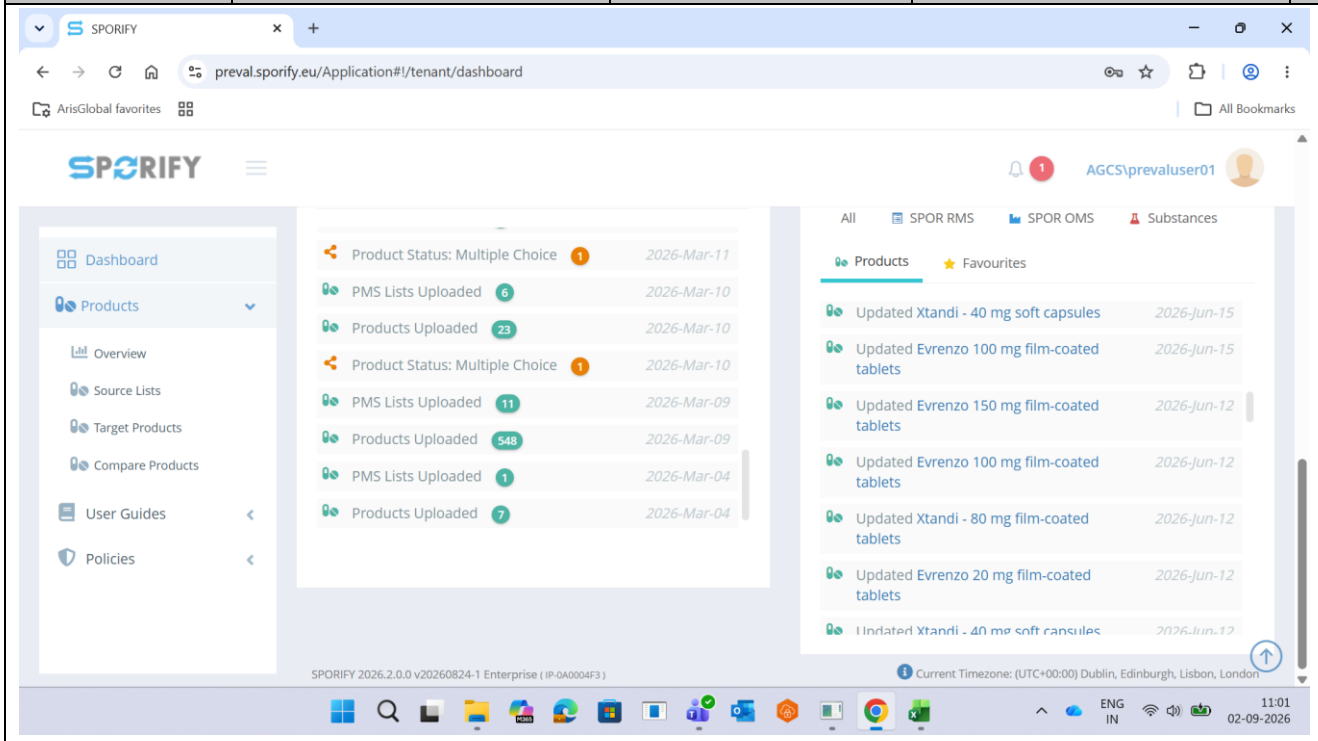
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

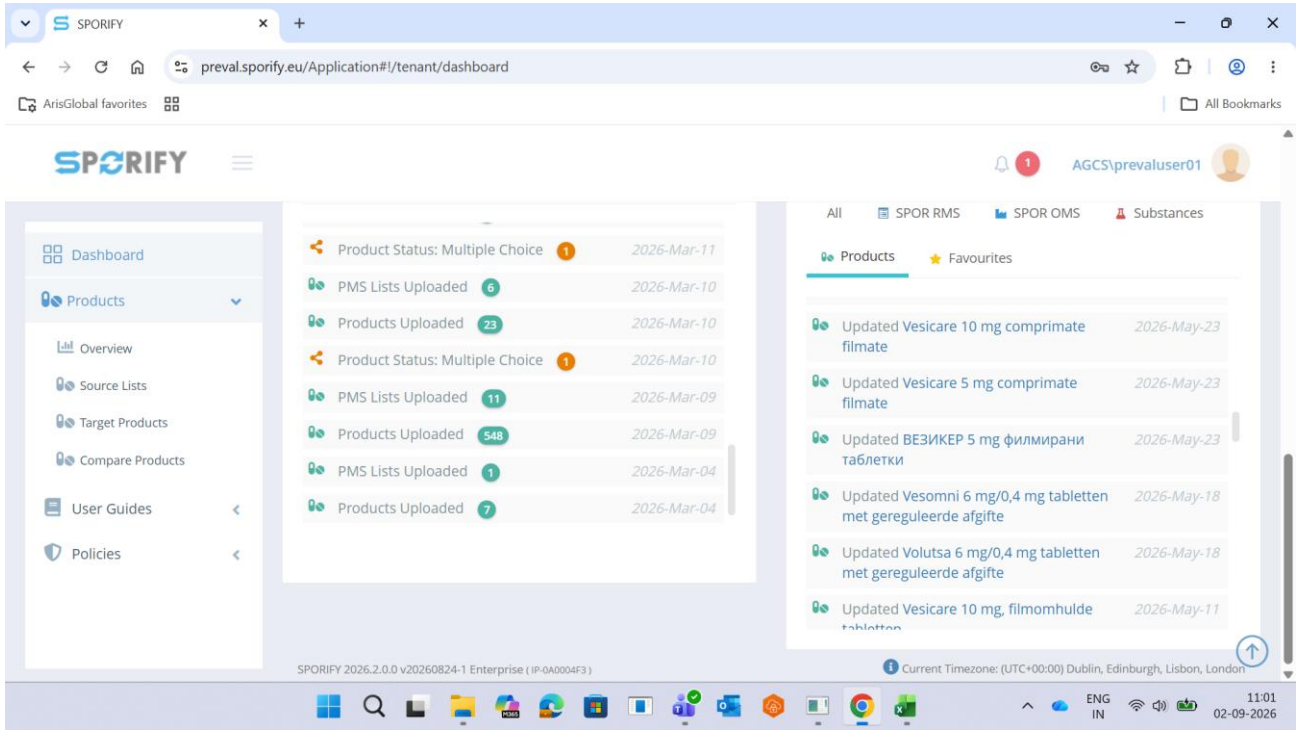
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 8	Click on Products tab in Target System Activity section and verify. *PS*	NA	Target System activity displays details of Products based on date.	AE Sneha S 02 Sep 2026 at 11:02 AM	Passed

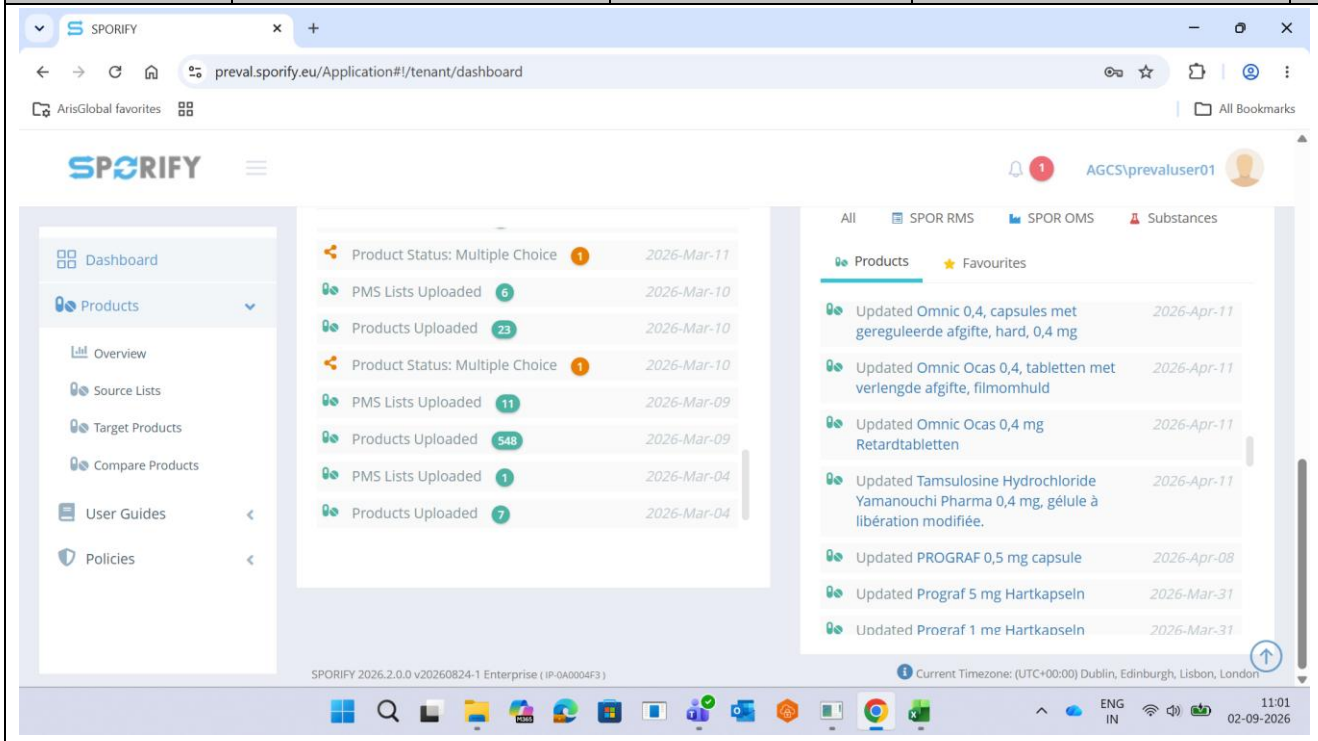


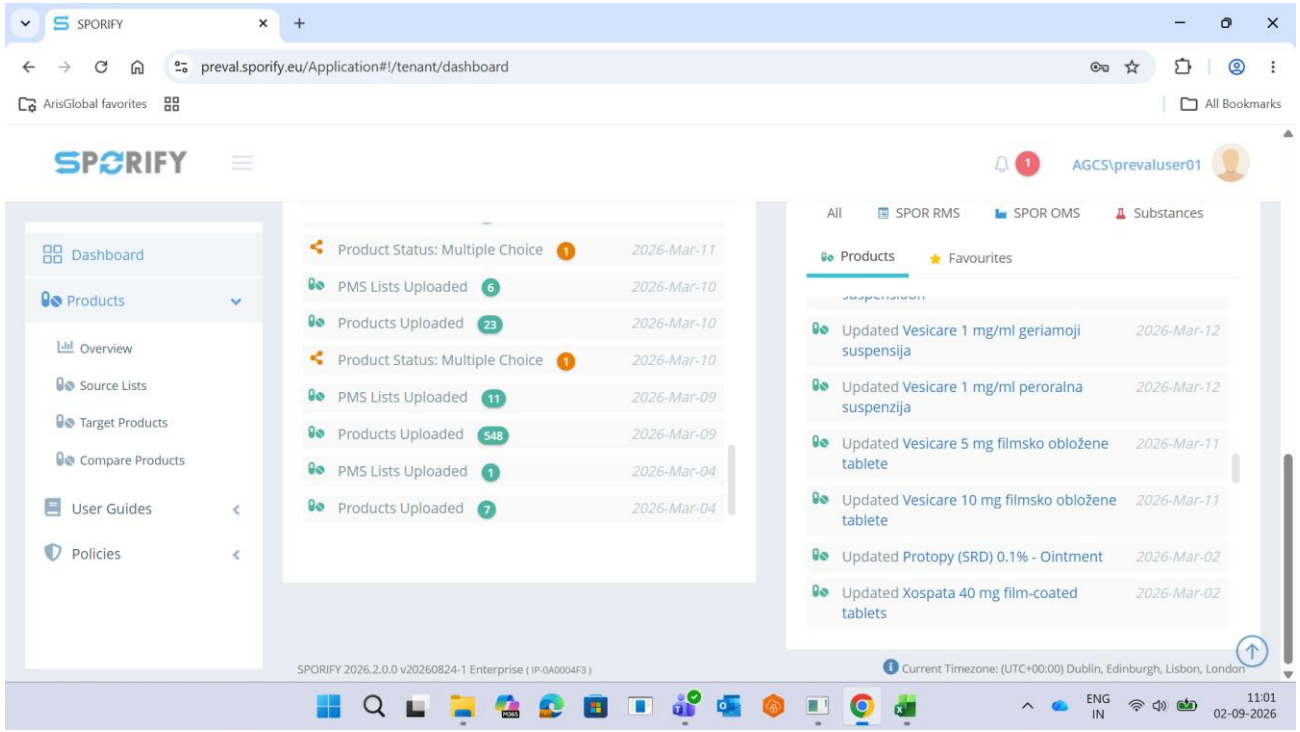
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

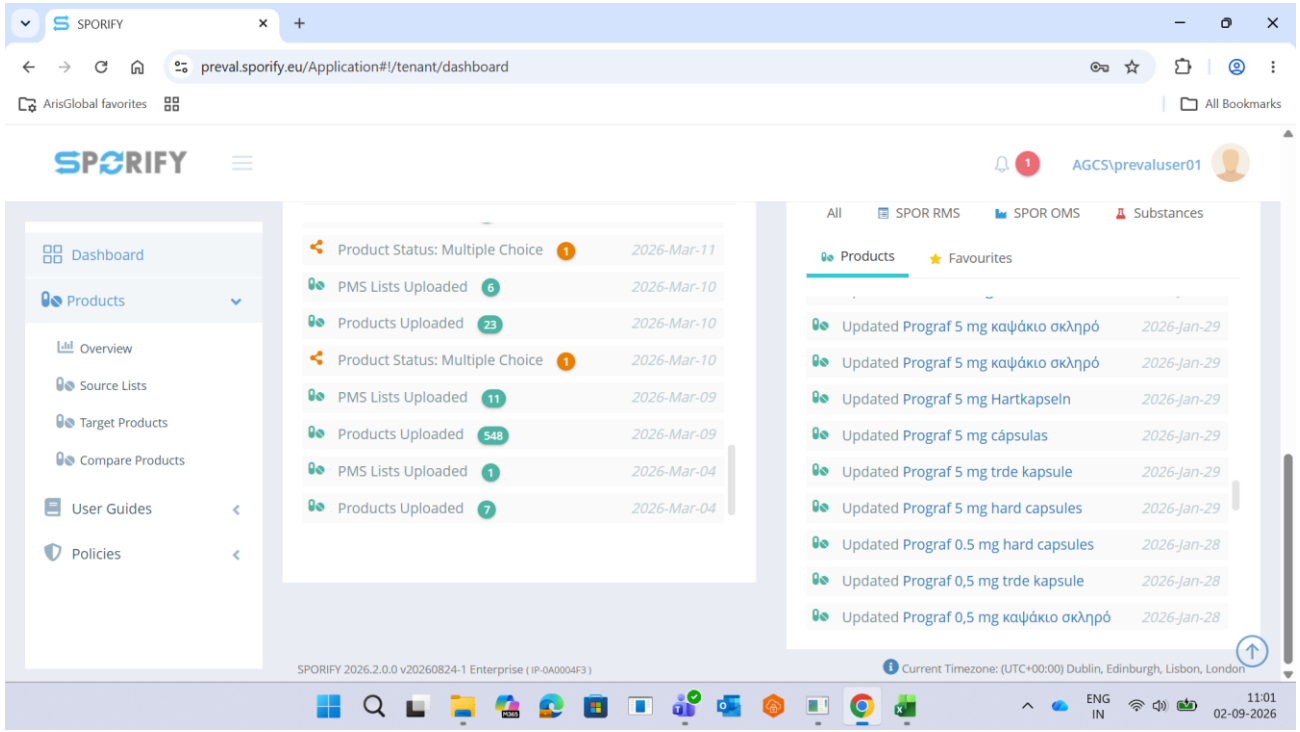
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

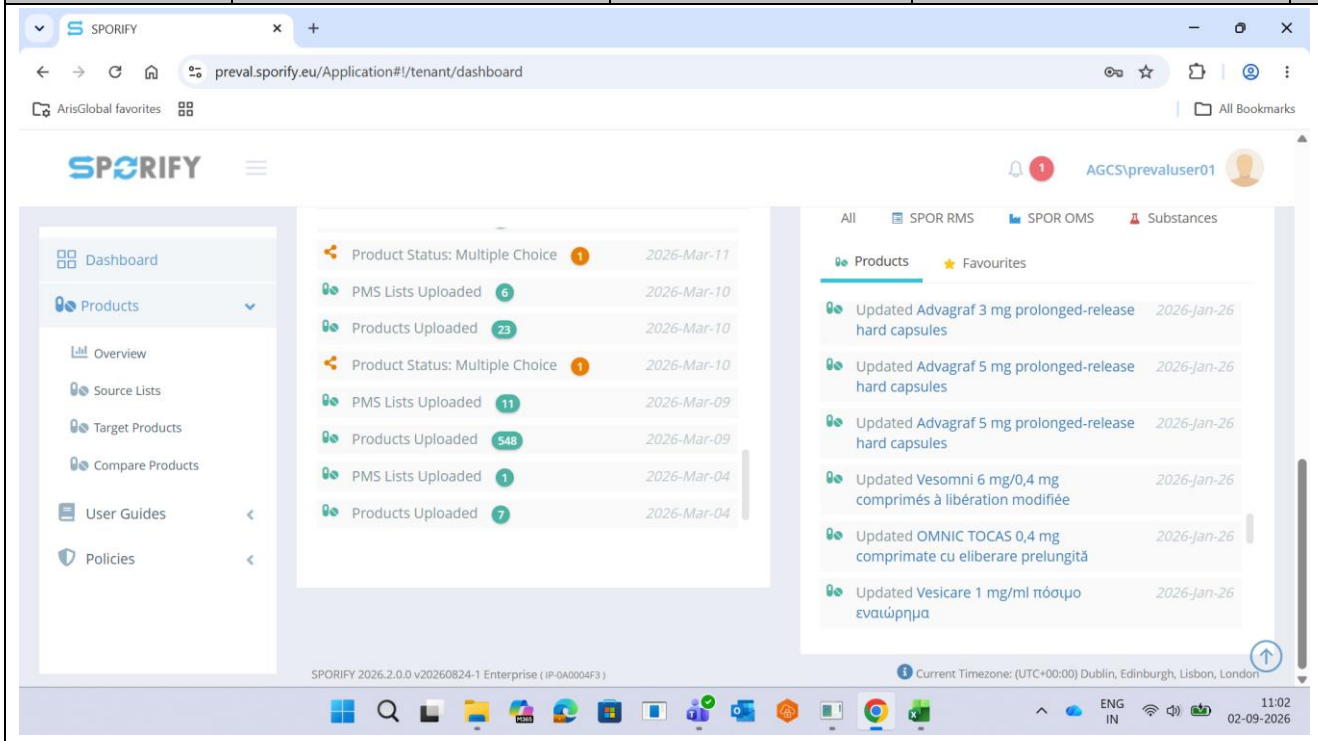
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

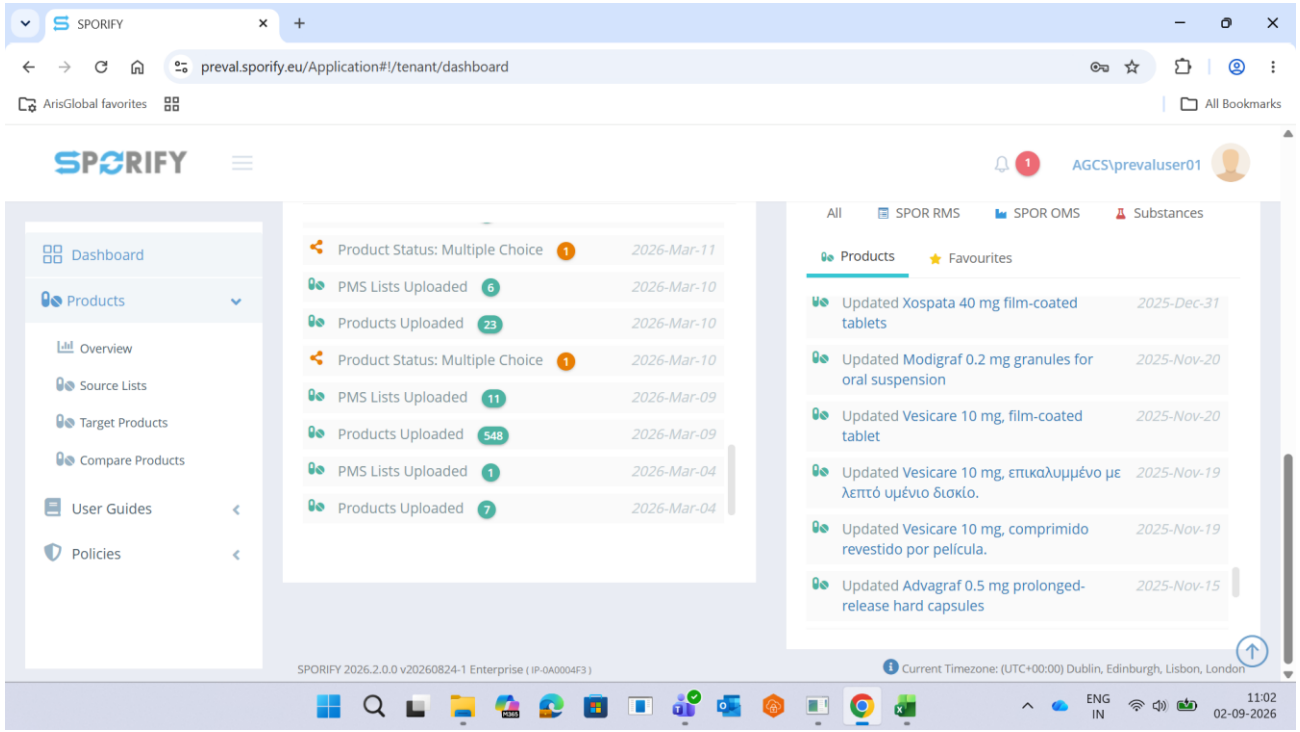
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

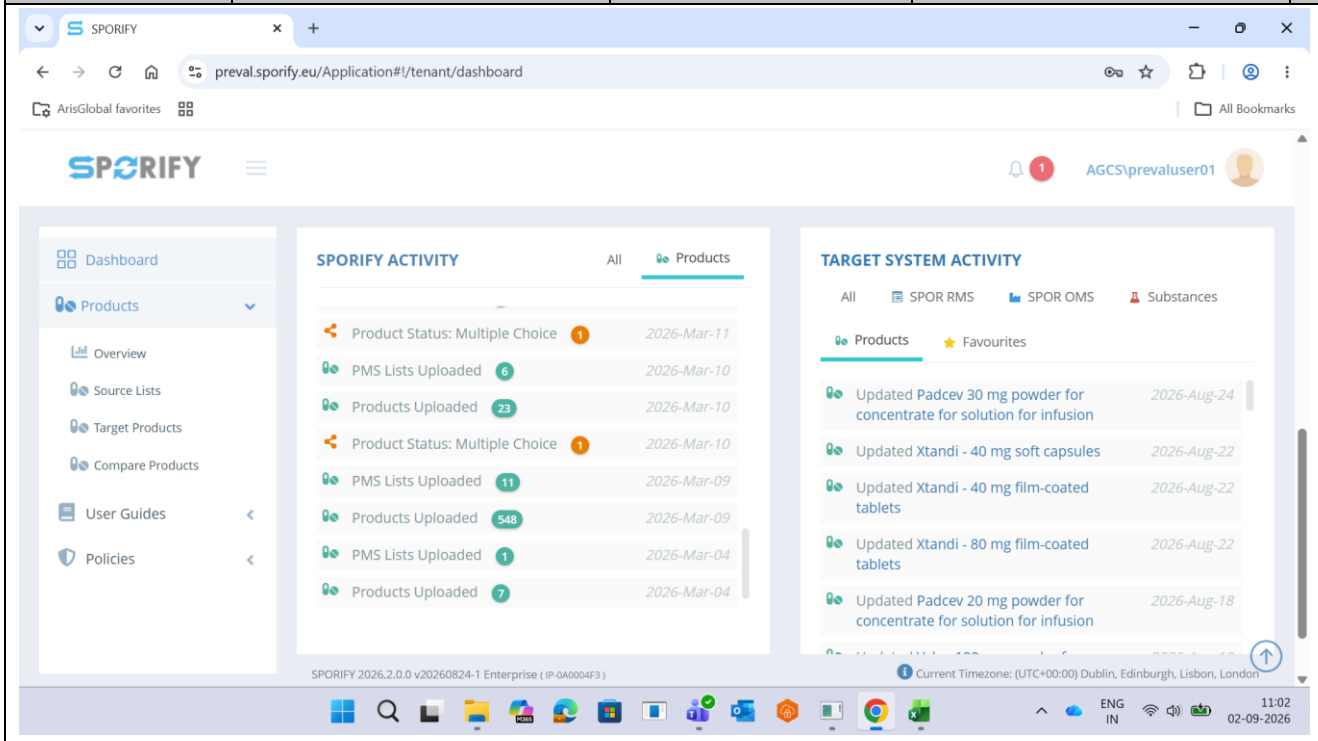
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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

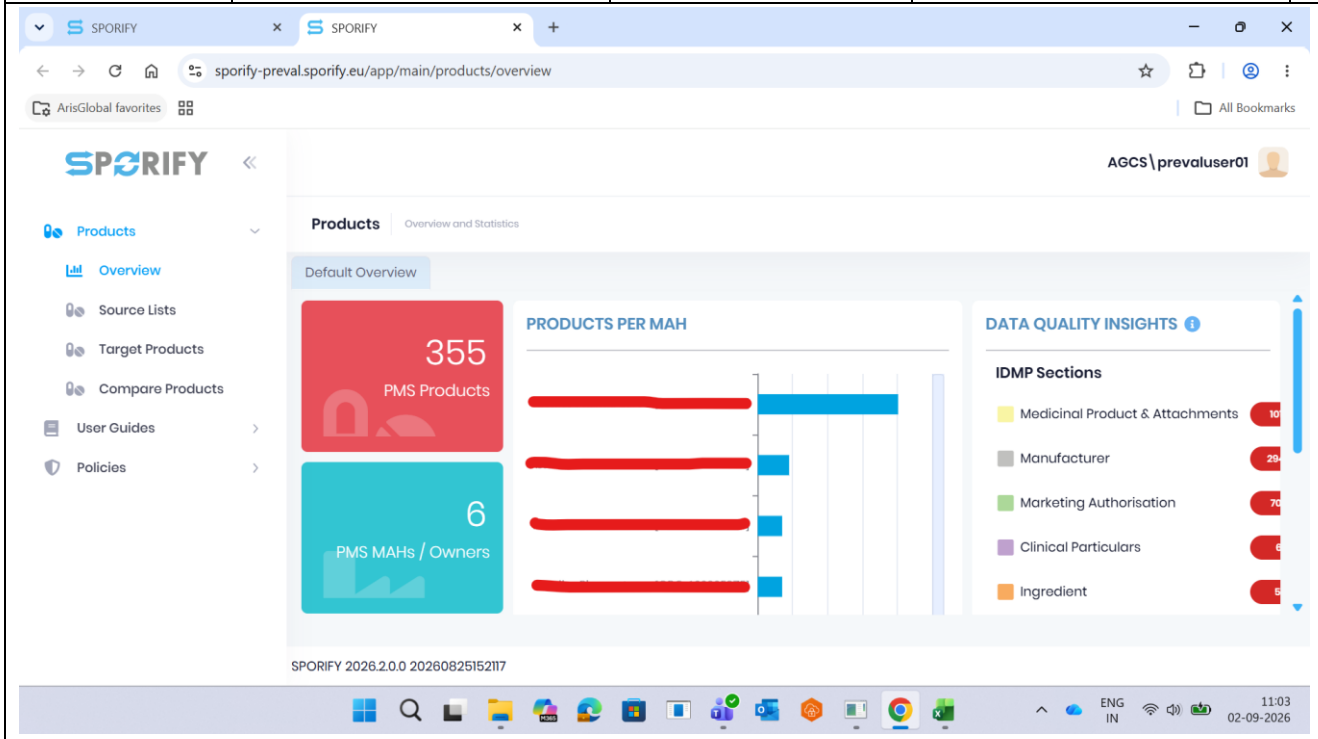
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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

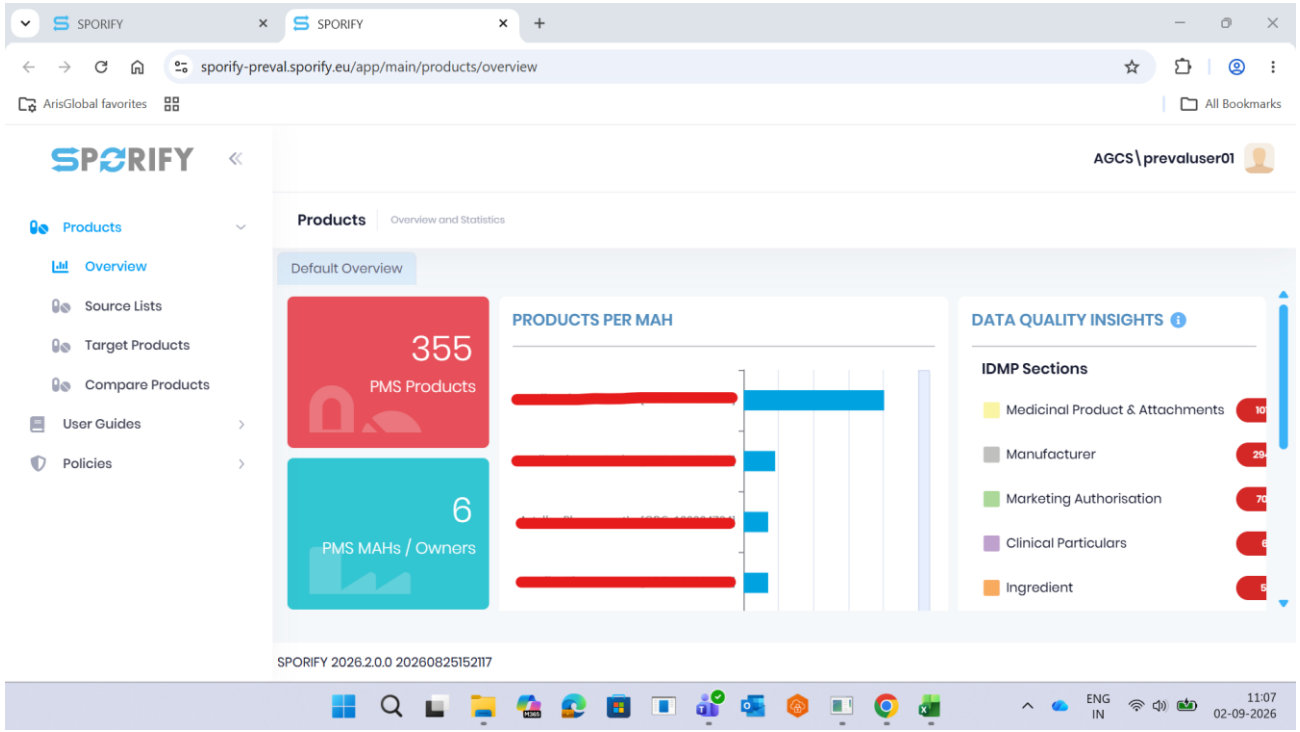
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

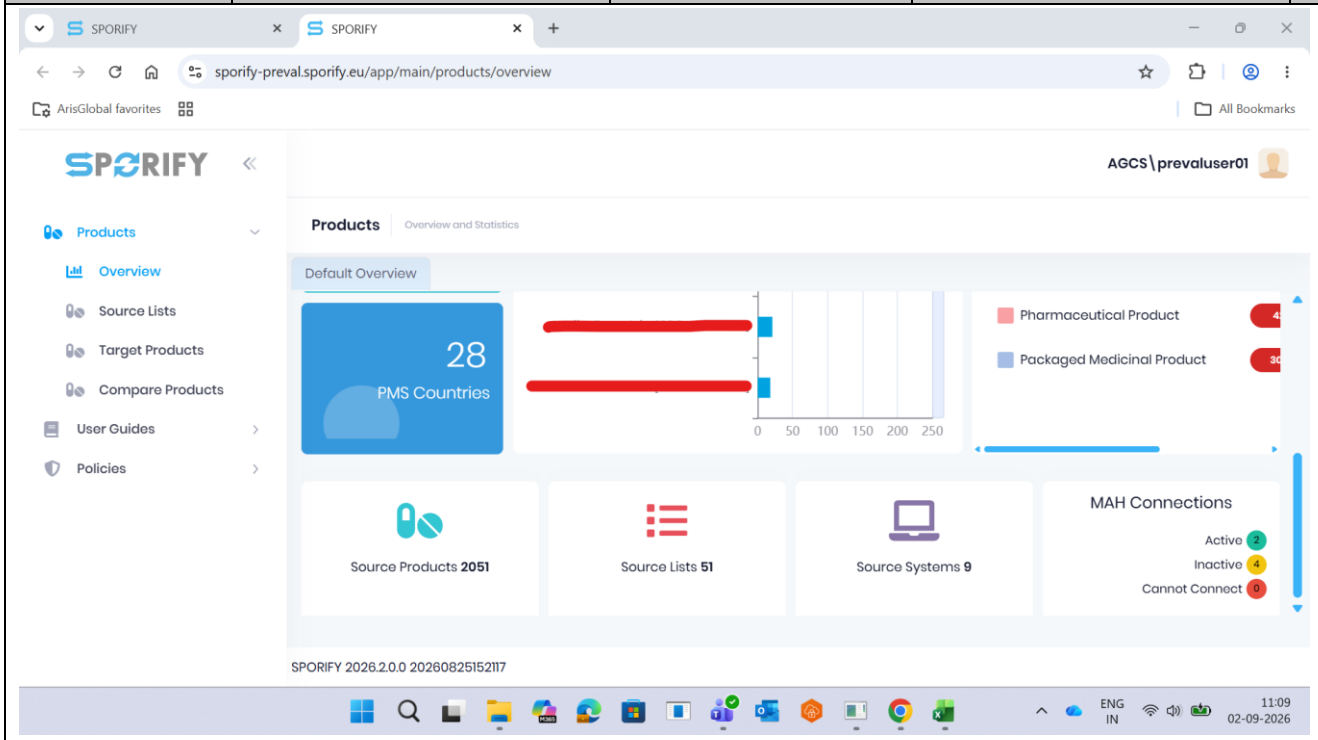
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 9	Navigate to Products >> Overview. *PS*	NA	Products Default Overview screen is displayed.	AE Sneha S 02 Sep 2026 at 11:05 AM	Passed

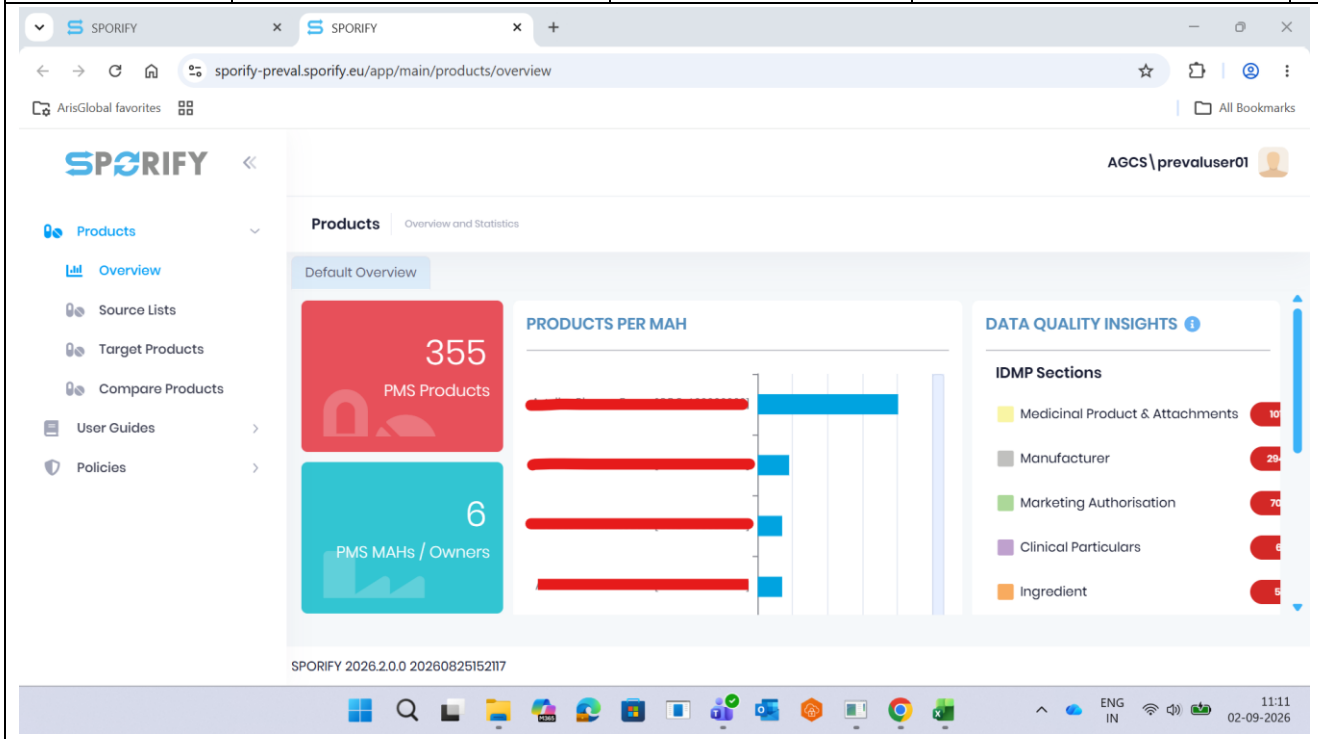


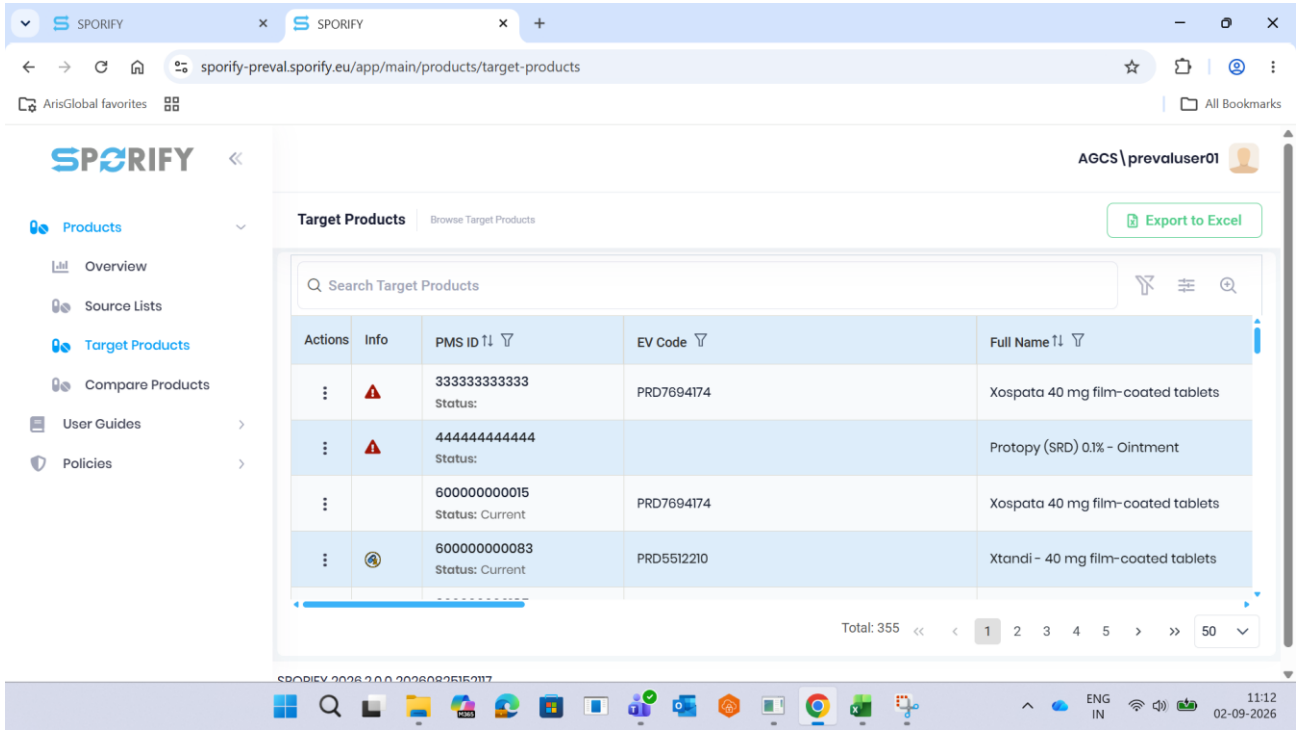
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 10	Verify Products Default Overview Screen has sections as mentioned in the test data. *PS*	Products Default Overview Screen Details: 1. PMS Products 2. PMS MAHs/Owners 3. PMS Countries 4. PRODUCTS PER MAH 5. DATA QUALITY INSIGHTS 6. Source Products 7. Source Lists 8. Source Systems 9. MAH Connections	Products Default Overview Screen has sections as mentioned in the test data.	AE Sneha S 02 Sep 2026 at 11:11 AM	Passed

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

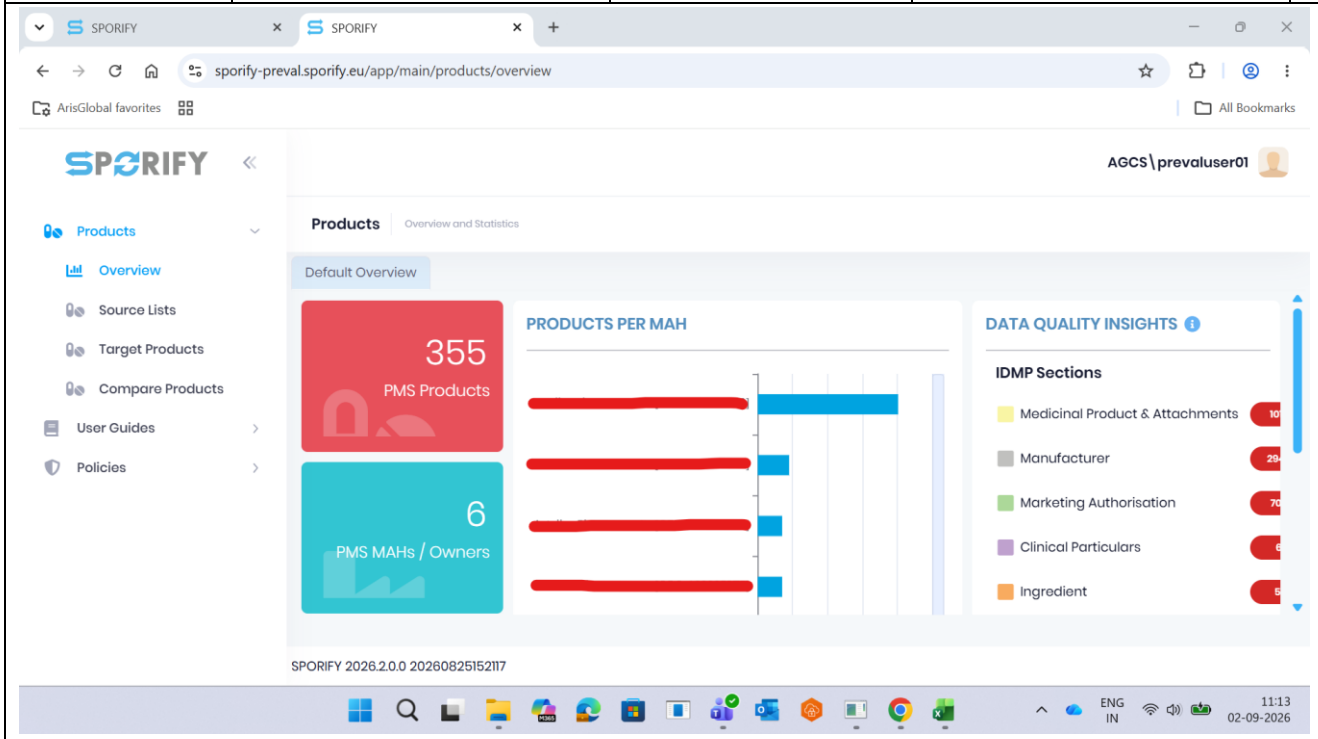
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 11	Verify the PMS Products widget with Count is displayed. *PS*	NA	PMS Products widget is displayed with overall target product count.	AE Sneha S 02 Sep 2026 at 11:13 AM	Passed

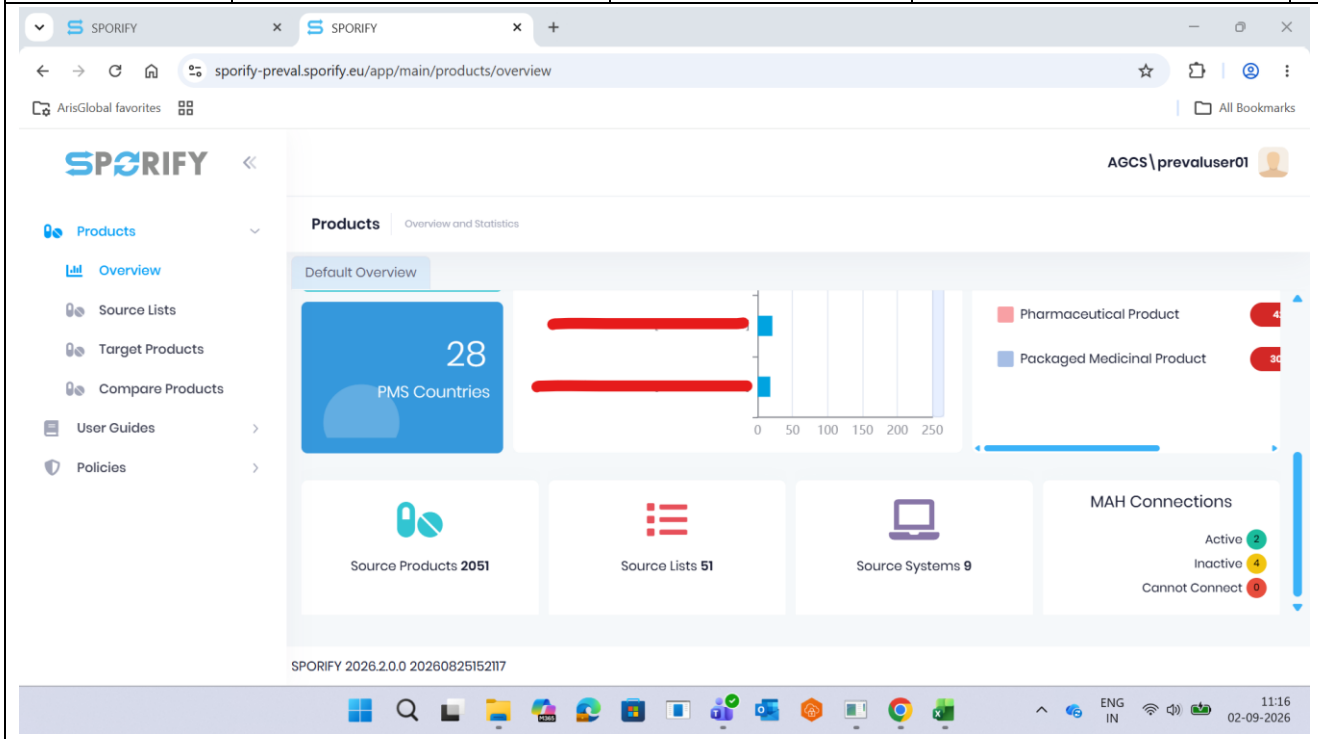


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

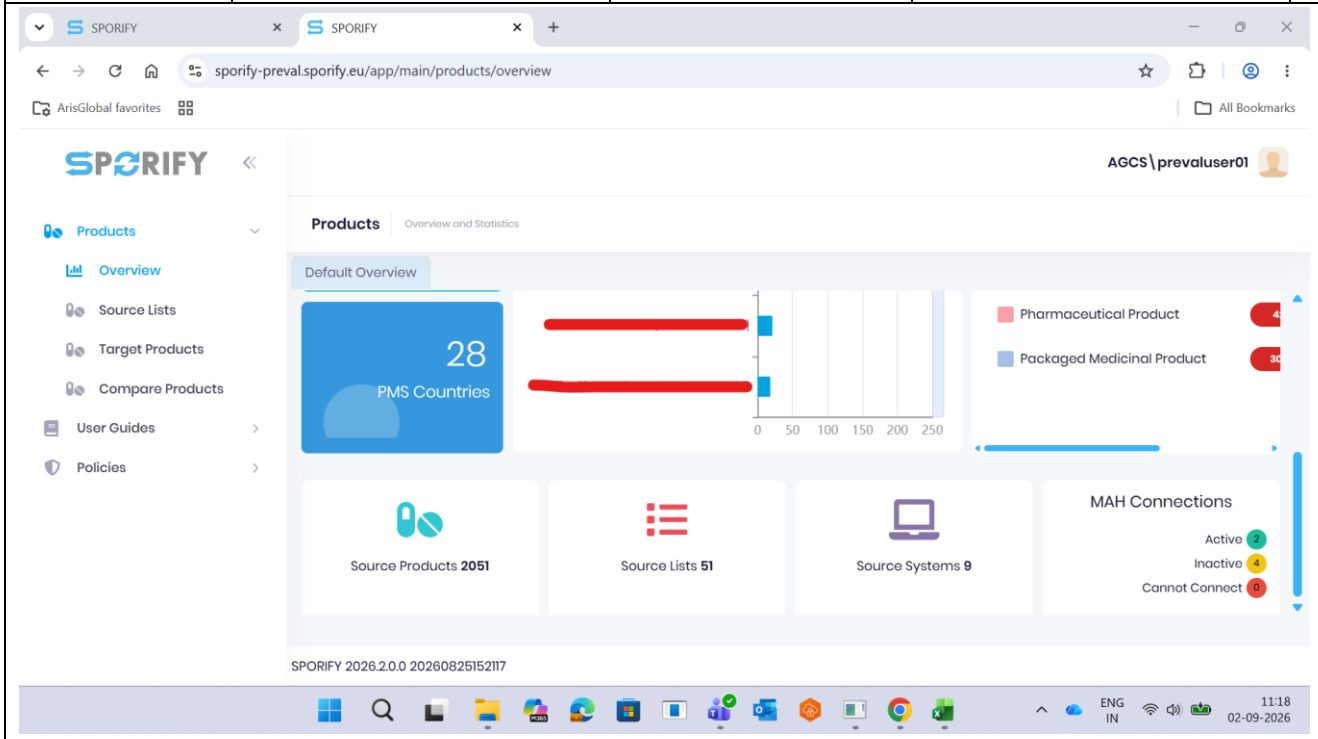
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 12	Verify the PMS MAHs/Owners widget with Count is displayed. *PS*	NA	PMS MAHs/Owners widget is displayed with the MAH count associated products.	AE Sneha S 02 Sep 2026 at 11:15 AM	Passed



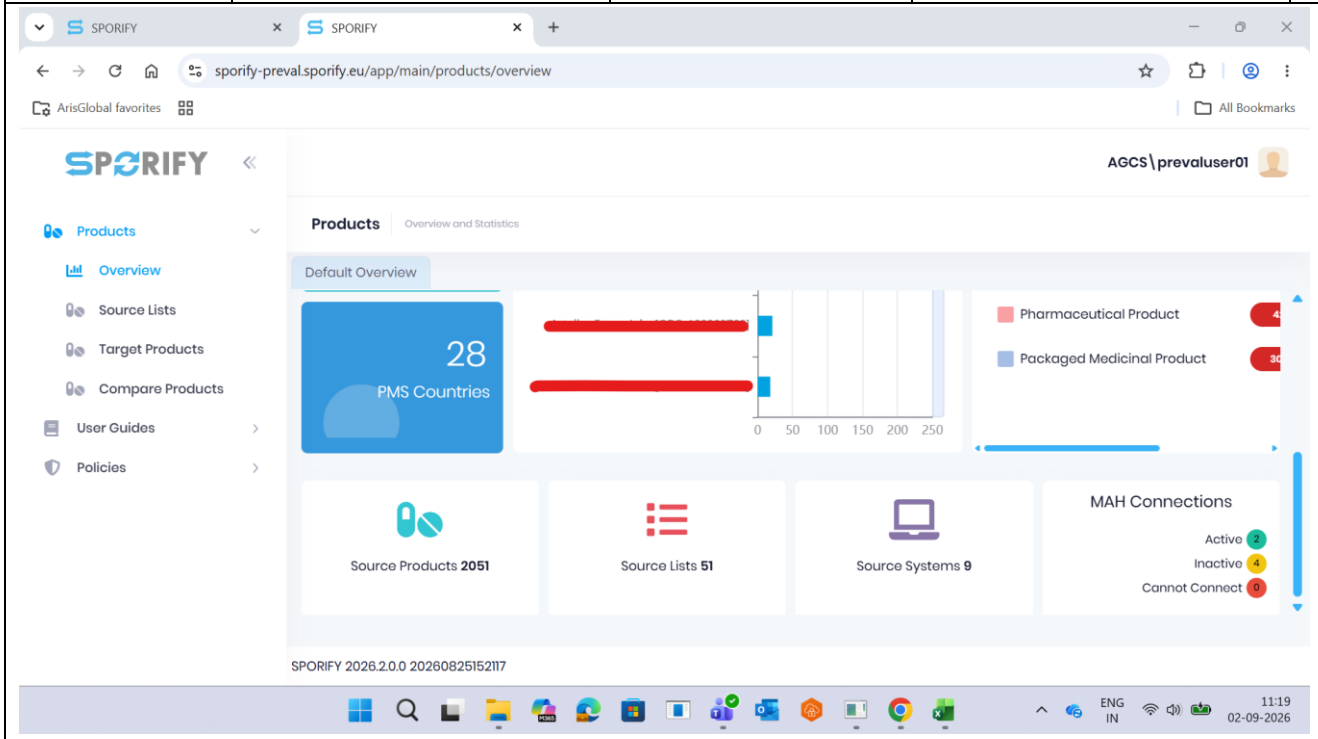
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 13	Verify the PMS Countries widget with Count is displayed. *PS*	NA	PMS Countries widget is displayed with the countries count associated products.	AE Sneha S 02 Sep 2026 at 11:17 AM	Passed



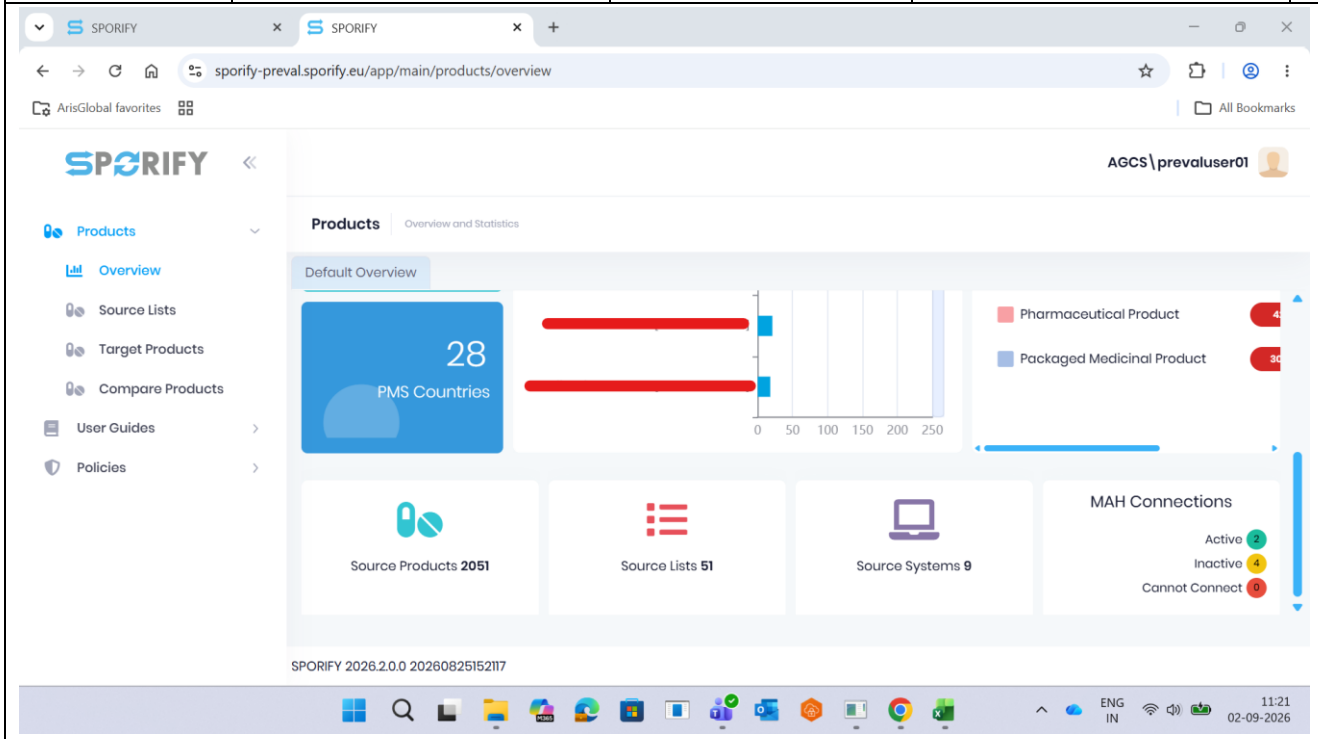
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 14	Verify the Source Products widget with Count is displayed. *PS*	NA	Source Products widget is displayed with the overall source products count.	AE Sneha S 02 Sep 2026 at 11:19 AM	Passed



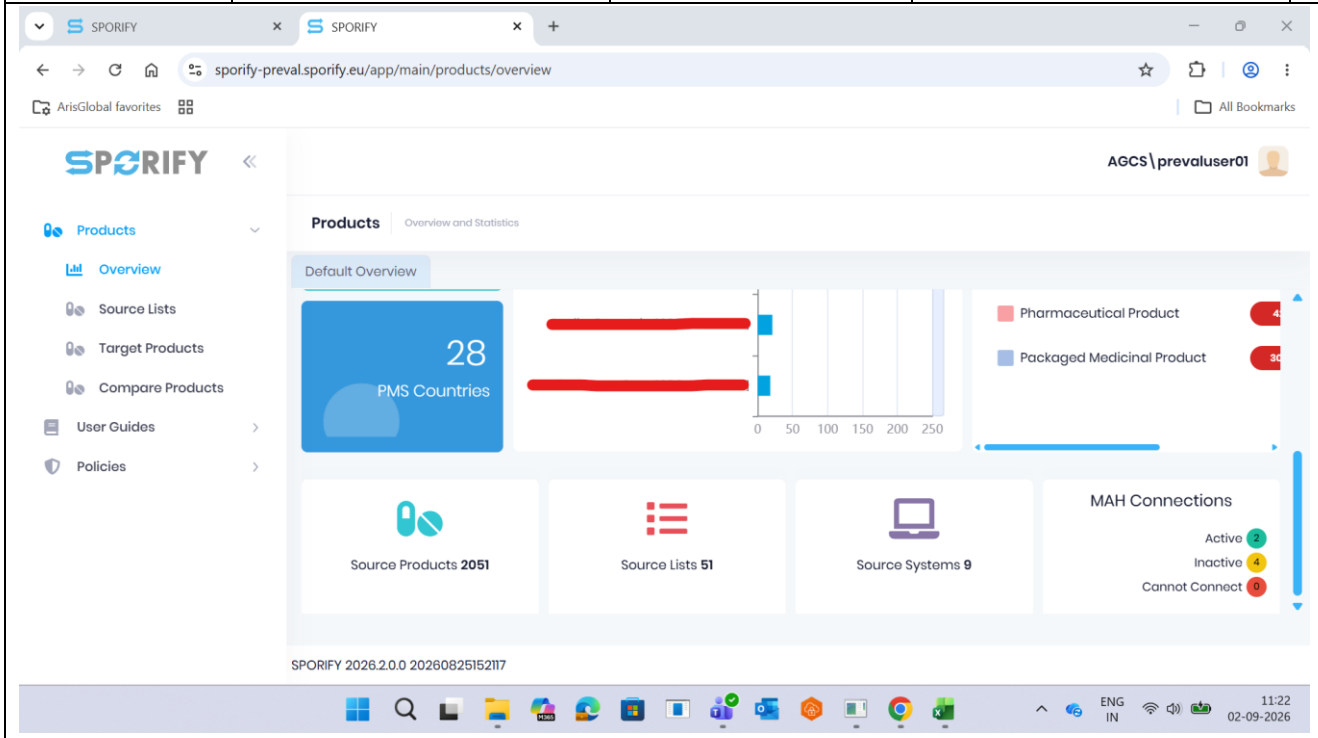
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 15	Verify the Source Lists widget with Count is displayed. *PS*	NA	Source Lists widget is displayed with the overall products source list count.	AE Sneha S 02 Sep 2026 at 11:21 AM	Passed



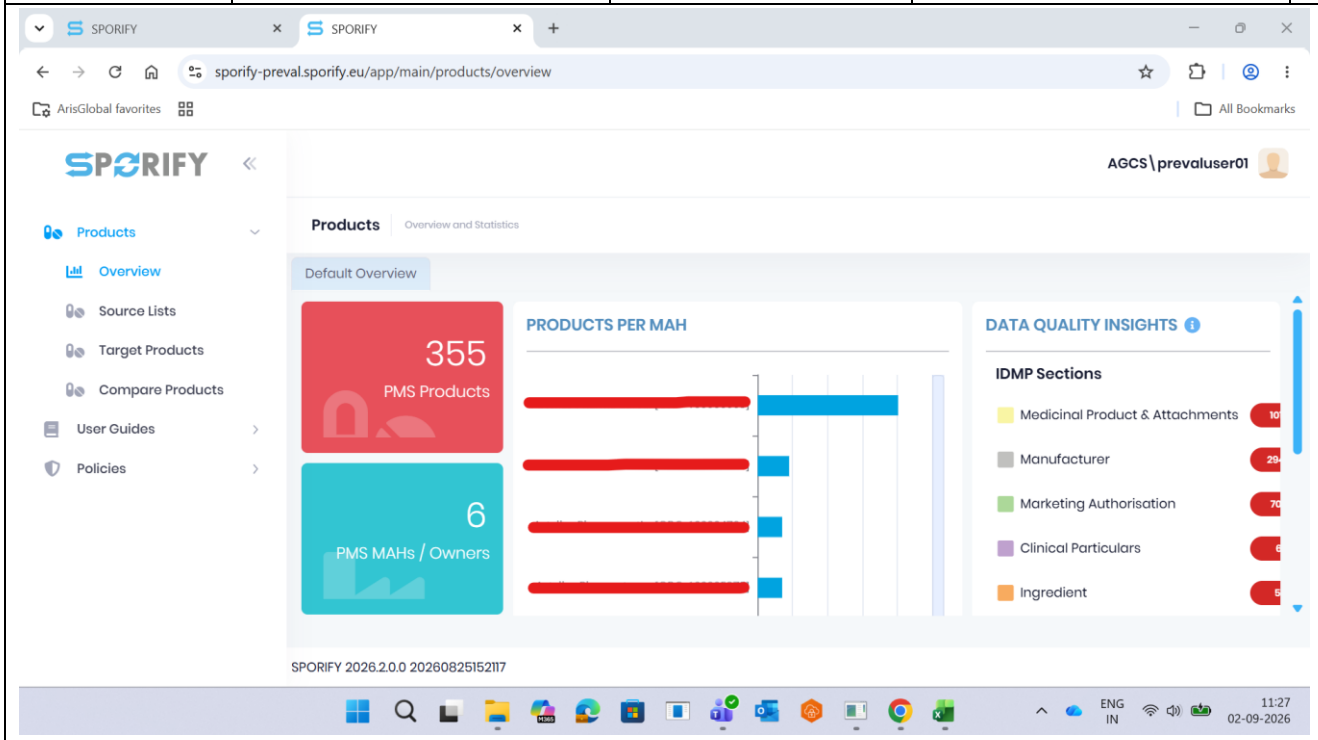
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 16	Verify the Source Systems widget with Count is displayed. *PS*	NA	Source Systems widget is displayed with the overall source systems count.	AE Sneha S 02 Sep 2026 at 11:22 AM	Passed

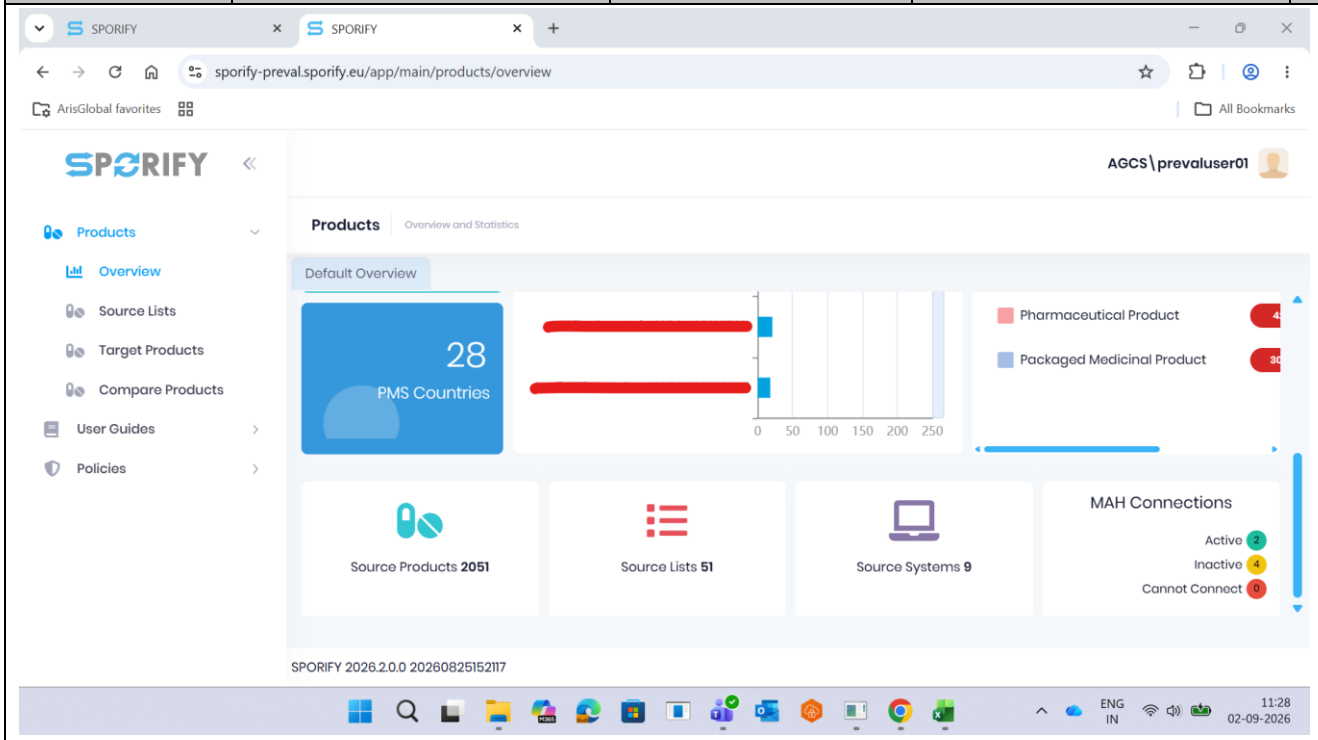


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 17	Verify MAH Connections widget with counts are displayed as mentioned in the test data. *PS*	MAH Connections: 1. Active 2. Inactive 3. Cannot Connect	MAH Connection widget is displayed with the connection counts as mentioned in the test data.	AE Sneha S 02 Sep 2026 at 11:23 AM	Passed

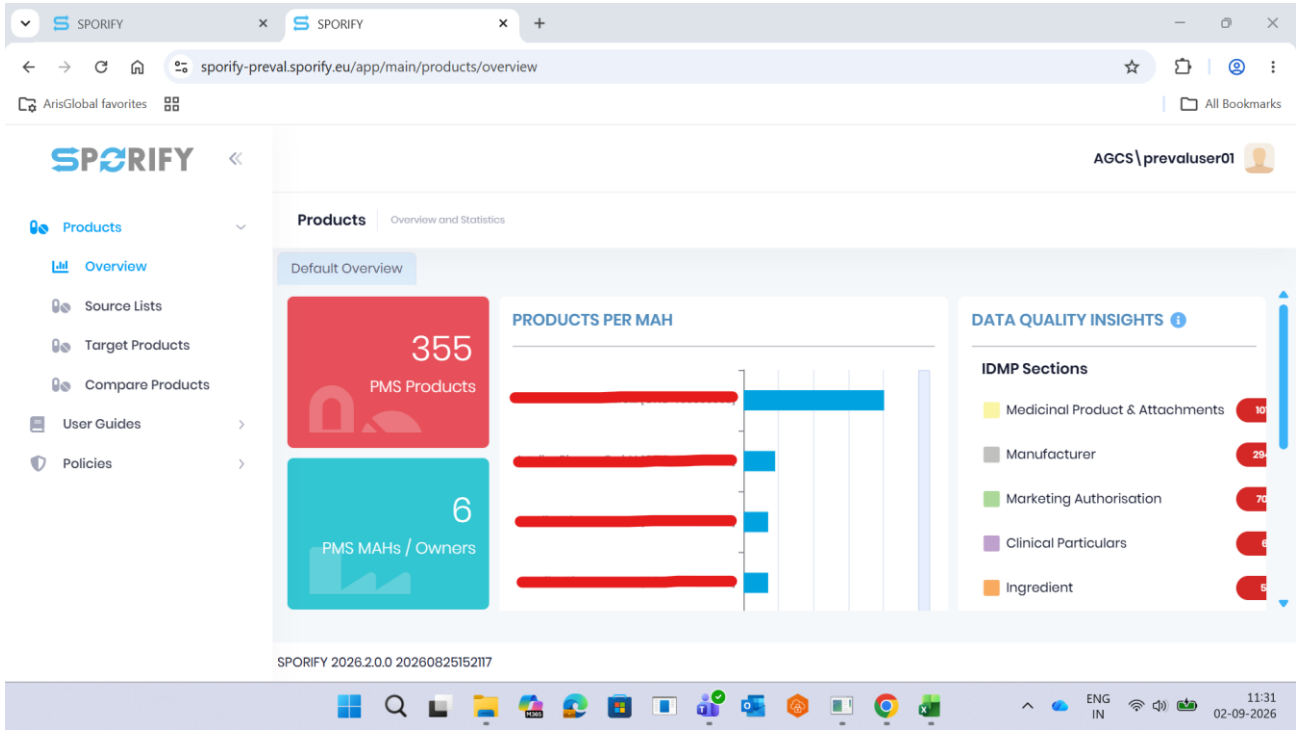


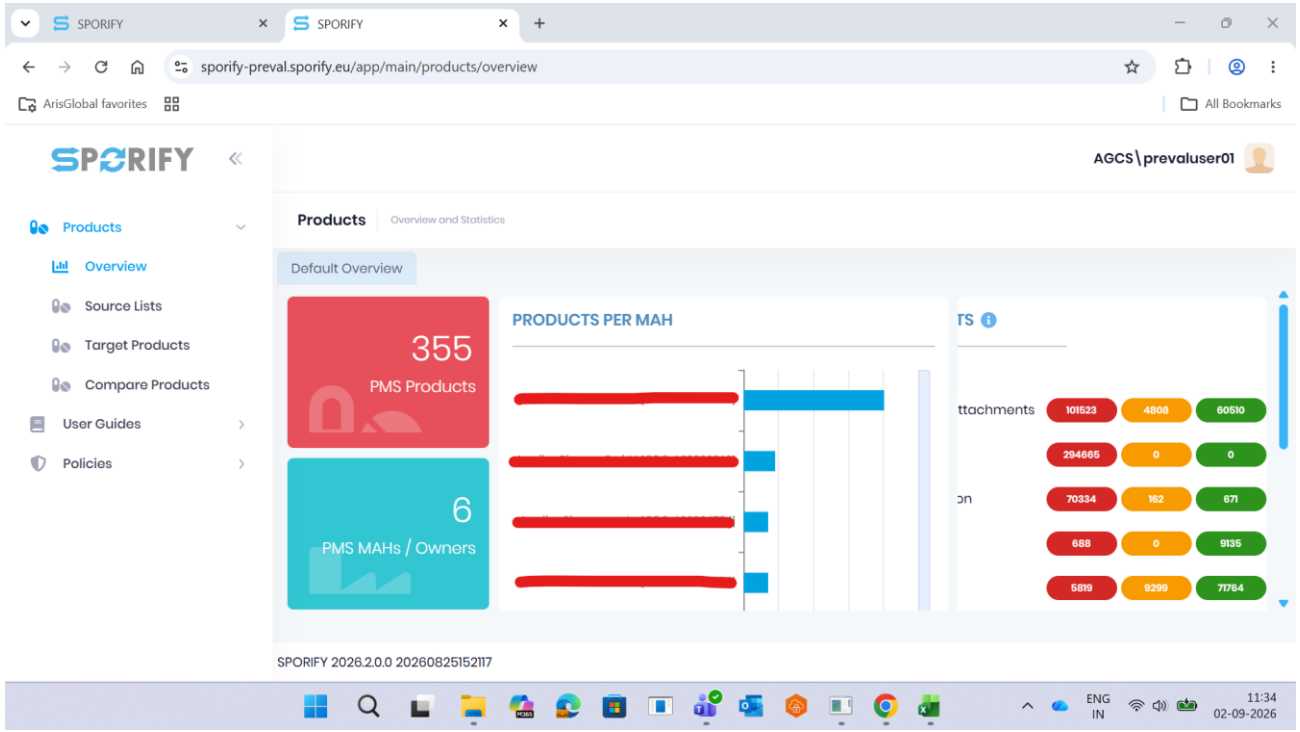
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 18	Verify all MAH details are displayed in the Graphical representation under the Products Per MAH Widget and it is scrollable. *PS*	NA	All the MAH details along with associated product counts are displayed in the Graphical representation under the Products Per MAH Widget and it is scrollable.	AE Sneha S 02 Sep 2026 at 11:30 AM	Passed

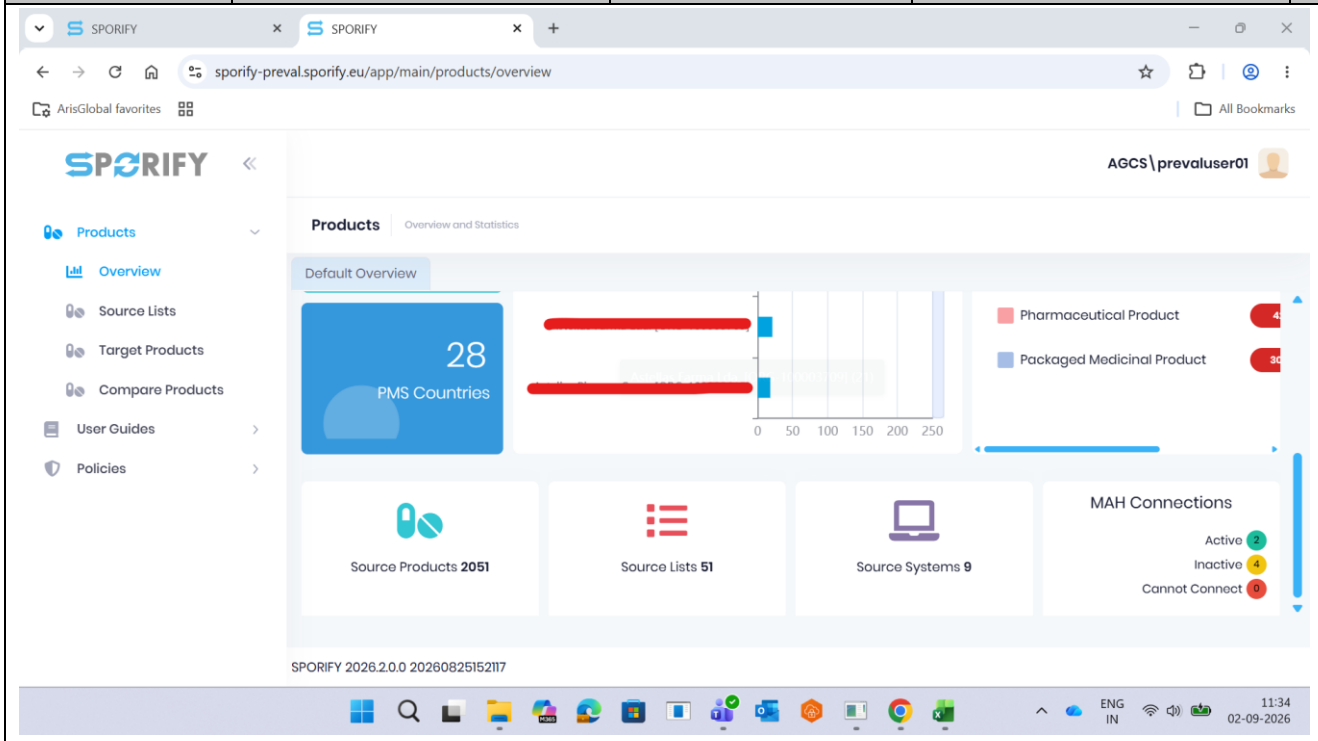


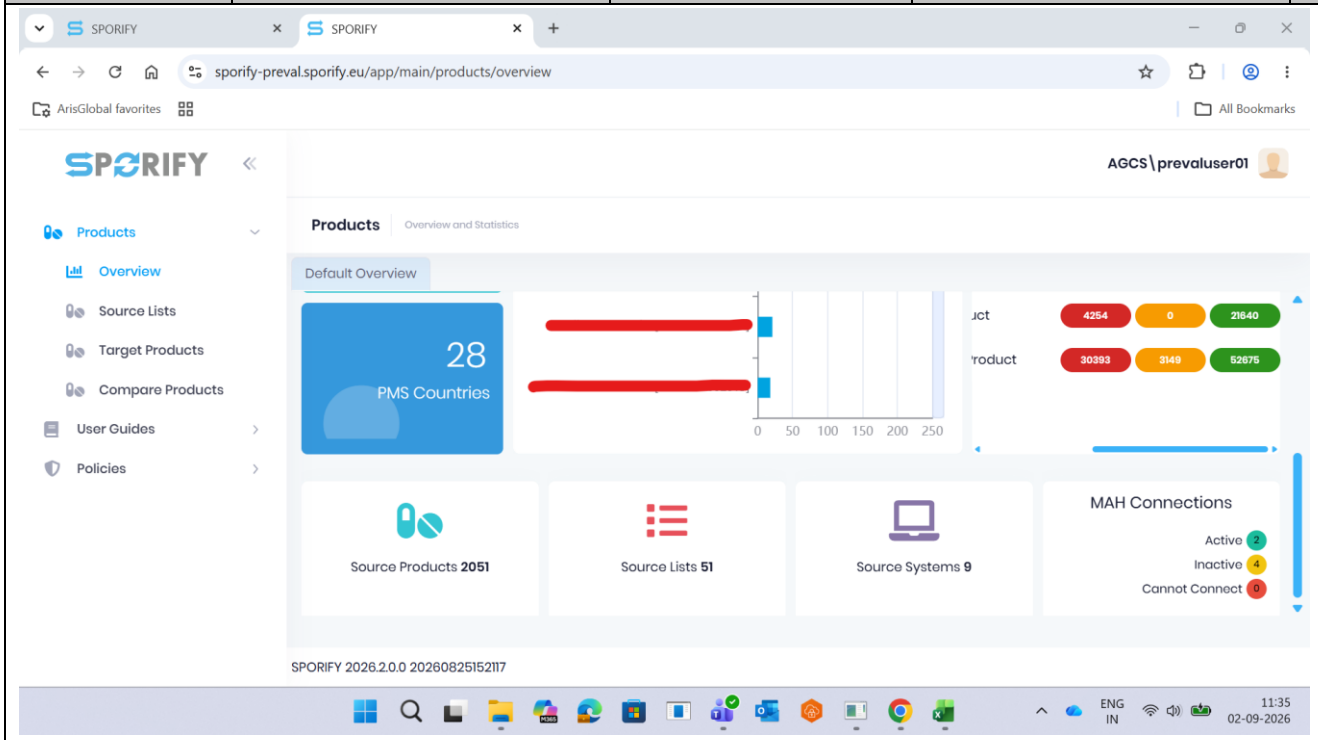
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

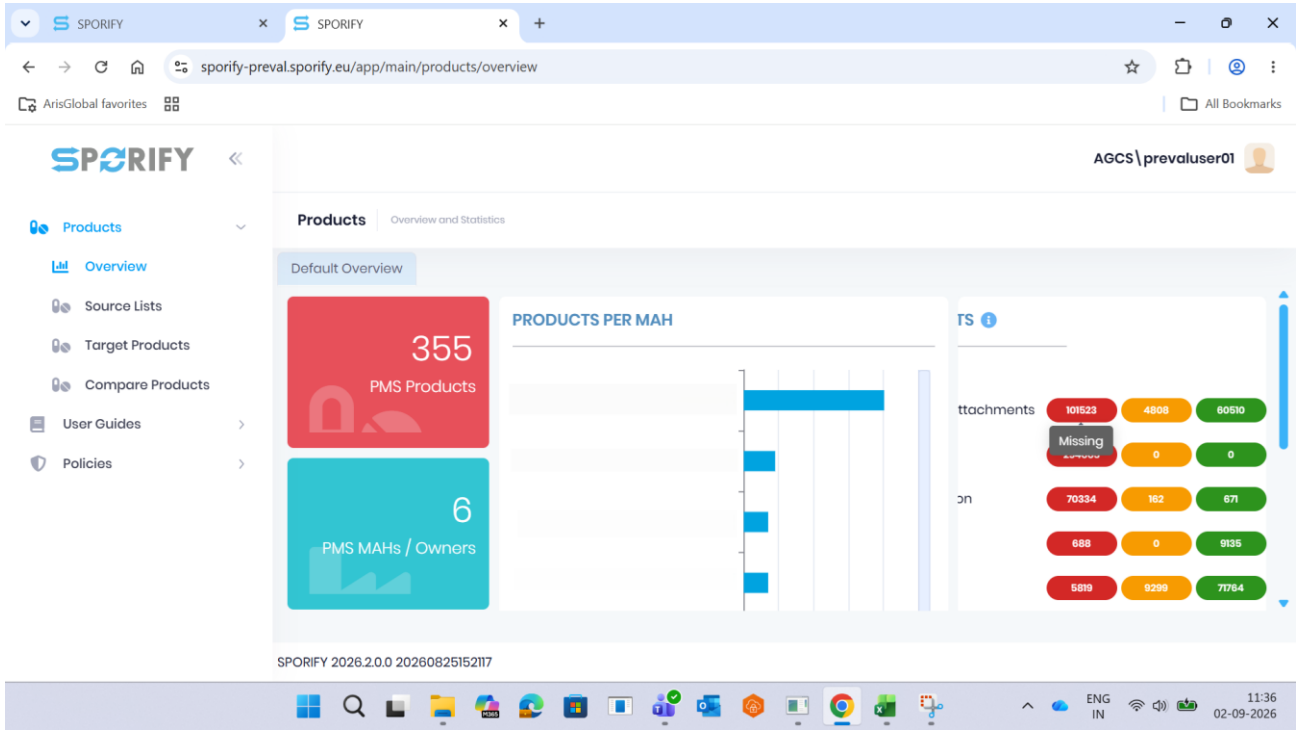
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 19	Verify all IDMP Sections details with counts are displayed under Data Quality Insights Widget. *PS*	IDMP Sections: 1.Medicinal Product & Attachments 2.Manufacturer 3.Marketing Authorisation 4.Clinical Particulars 5.Ingredient 6.Pharmaceutical Product 7.Packaged Medicinal Product	All IDMP Sections details along with missing, differences and no inconsistencies counts are displayed under Data Quality Insights Widget as mentioned in test data column	AE Sneha S 02 Sep 2026 at 11:41 AM	Passed

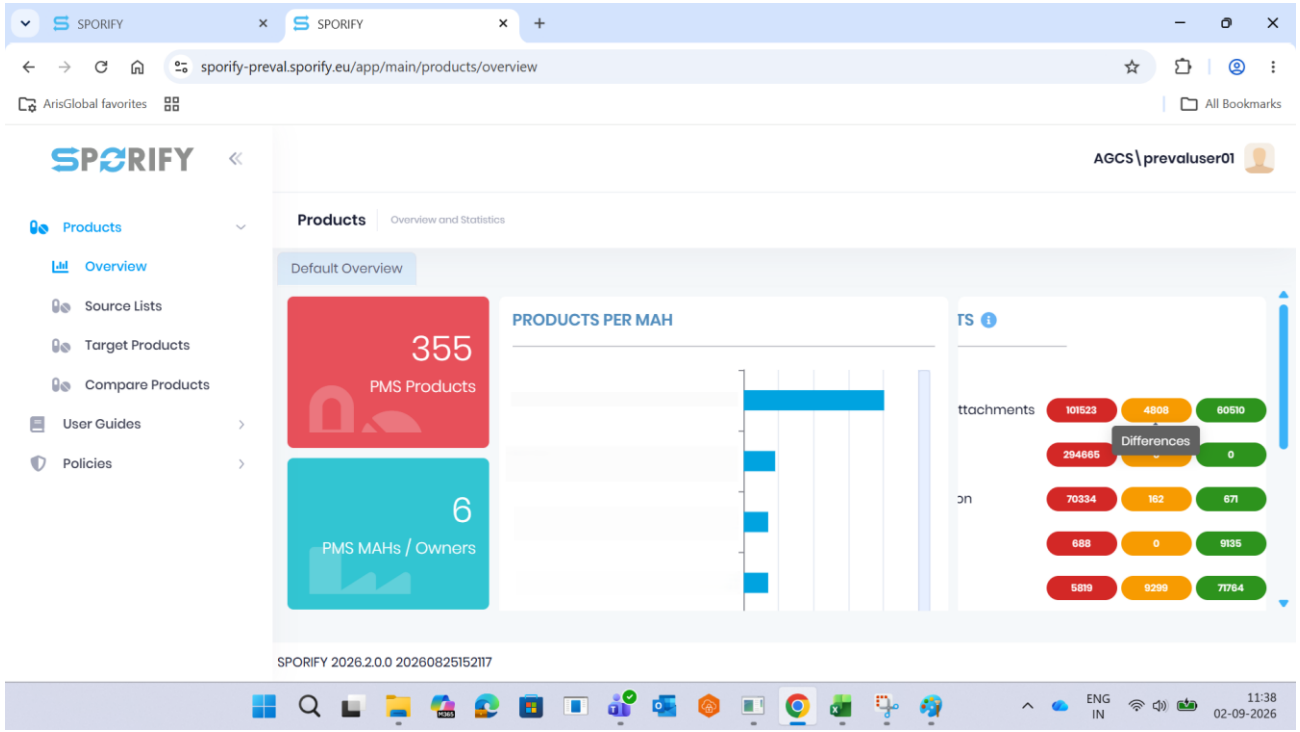
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

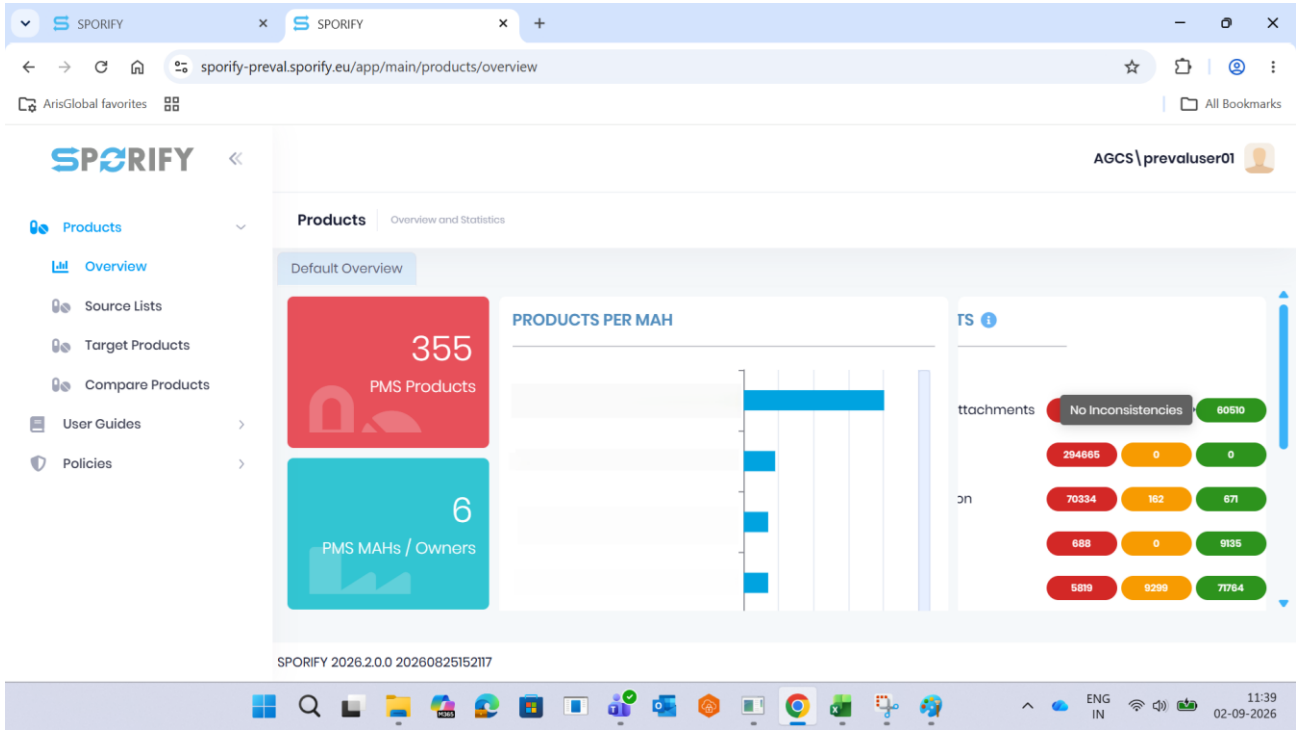
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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

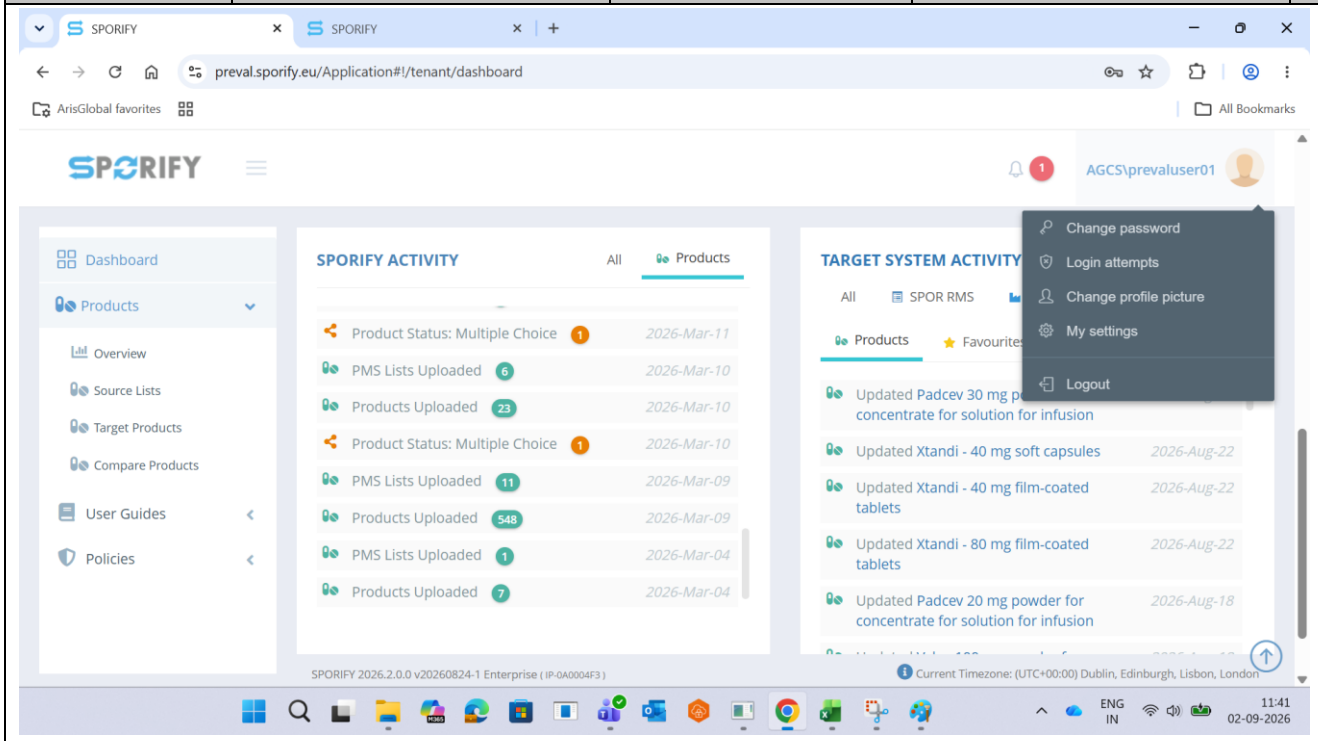
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

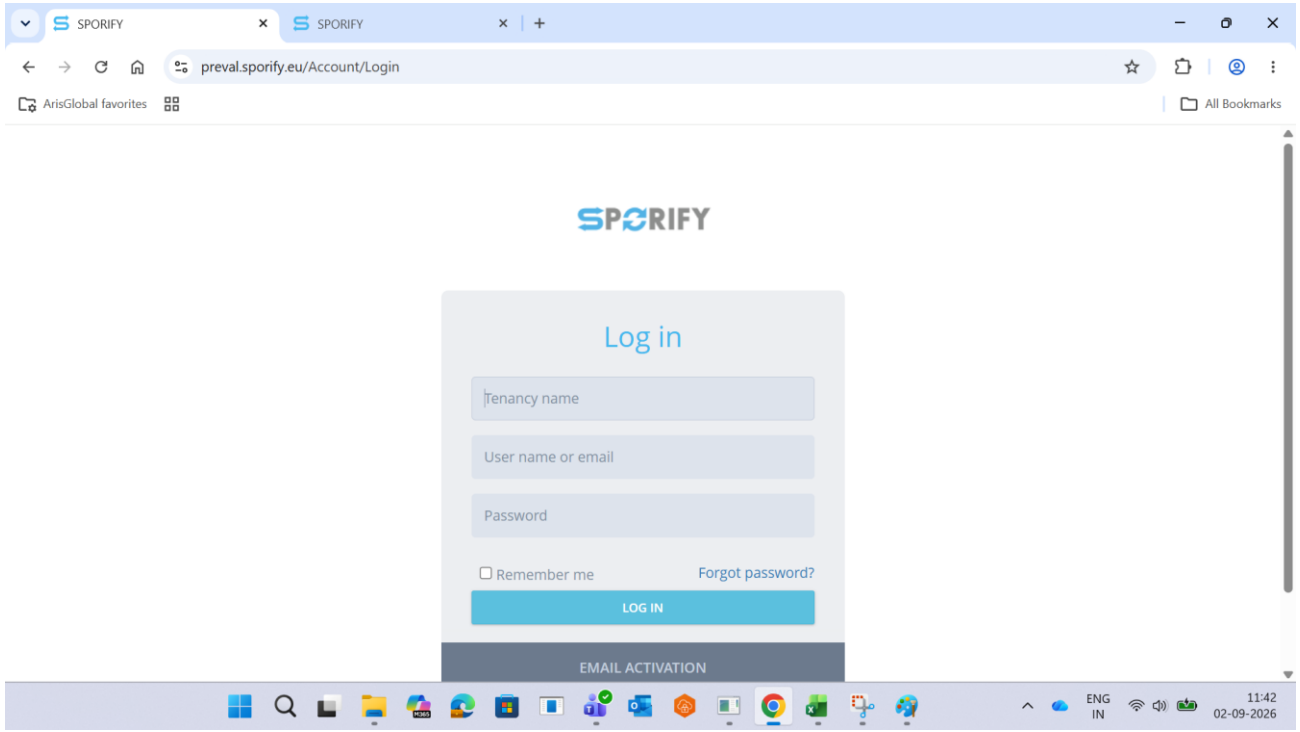
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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

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

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 20	Navigate to previous tab, Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE Sneha S 02 Sep 2026 at 11:42 AM	Passed

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

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

7. Post Execution Signatures

Executed By :	Sneha S 00006387 Executor	**Date:**	02 Sep 2026 at 11:42 AM
Reviewed By :	Santhosh Subramanyam 00002803 Reviewer	**Date:**	02 Sep 2026 at 05:24 PM
Approved By :	Swathi T 00001272 Approver	**Date:**	03 Sep 2026 at 11:00 AM