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Pre Execution Signatures

Authored by :	Saklen Sahil 00004944 Author	Date:	23 Apr 2026 at 10:38 AM
Reviewed By :	Santhosh Subramanyam 00002803 Reviewer	Date:	23 Apr 2026 at 12:15 PM
Approved By :	Swathi T 00001272 Approver	Date:	23 Apr 2026 at 12:26 PM

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1. Purpose

To verify the below user requirements:

FR_ADM_RES_001: The system shall allow administrators to manage Resolution Statuses, including creating new Resolution Status values with Name, Color, Icon, Maintain Mapping Record flag, editing and deleting statuses.

FR_ADM_RES_002: The system shall provide five static Resolution Statuses (Matched, Organisation Matched, Multiple Choice, Suggested, and Not Set) which cannot be edited or deleted.


FR_ADM_RES_003: The system shall restrict the user to delete Resolution Status if it is referred and shall show the count of how this status is currently applied in Organisations, Substances, Referentials, and Products.

Record the following

Product Name	<i>SPORIFY</i>
Product Version	<i>2026.1.0.0</i>
Test Script Approval Status	<i>Approved</i>
Execution Date	<i>04 May 2026 at 10:12 AM</i>
Execution Status	<i>Passed</i>
Execution Approval Status	<i>Approved</i>
Run Name[Run ID]	<i>Run_4-30_10-19-4[3133]</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

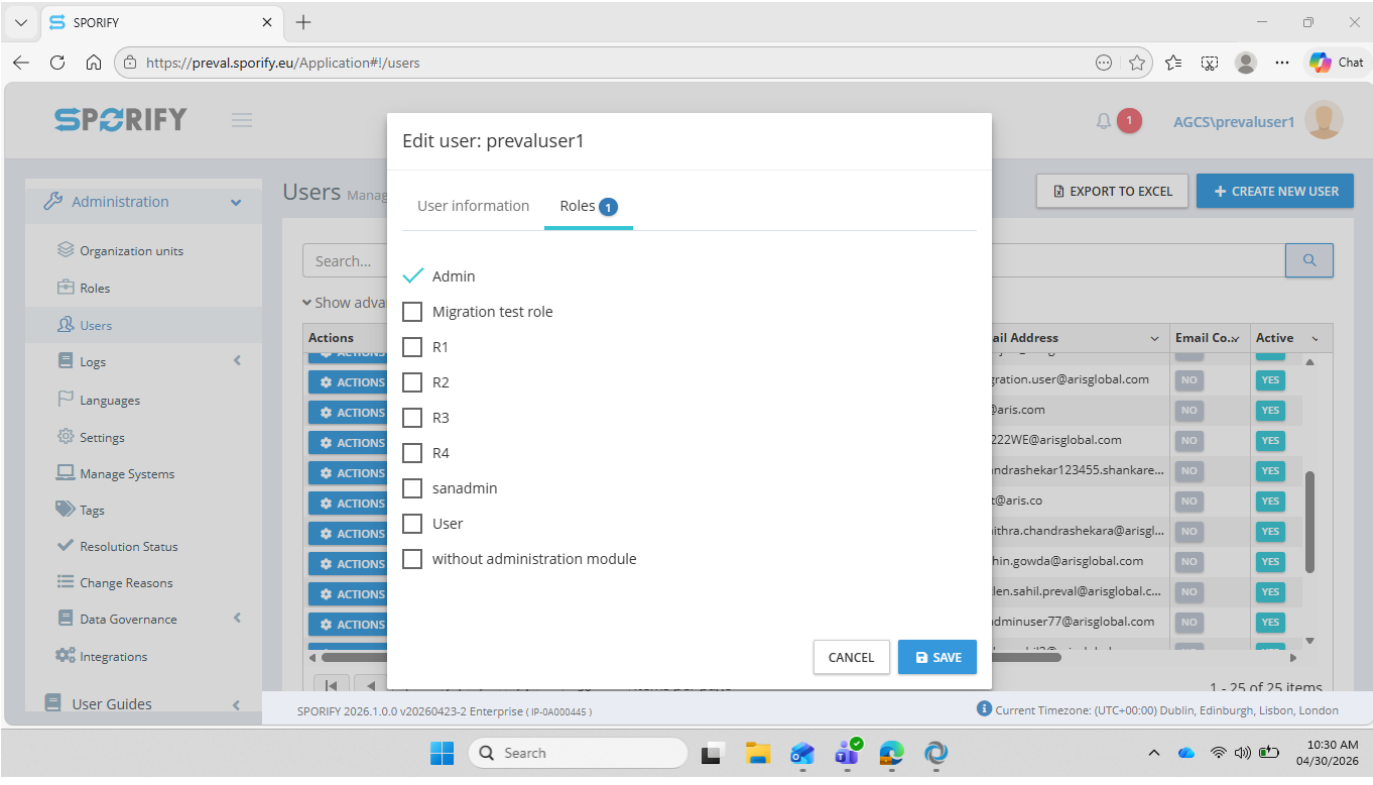
Validation


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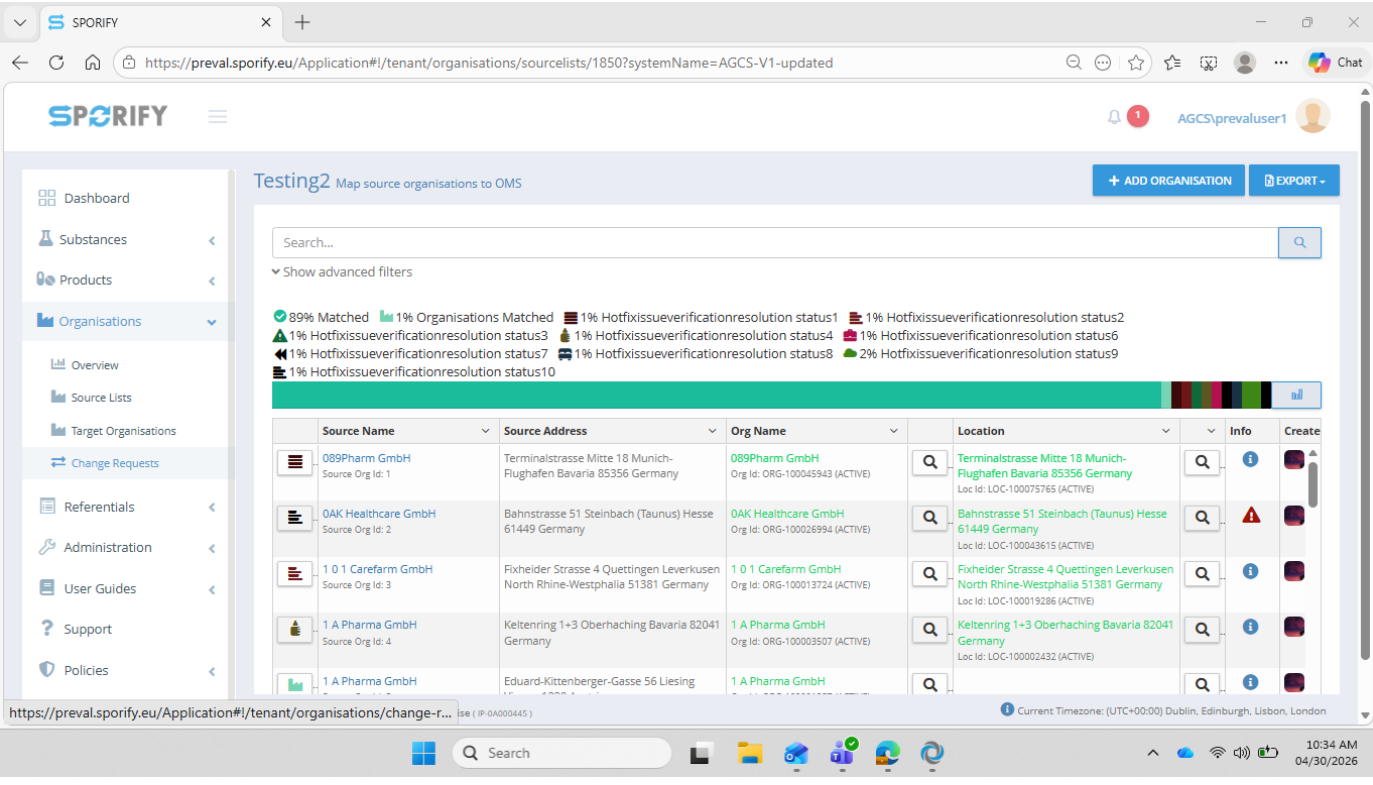
6. Test Steps


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 1	Pre-requisite: 1.User is available with Admin permission 2.Organisation Source list is available. *PS*	User Name: <pvadminuser> with permissions Administration List: <org-src1>	All Pre-requisites are met.	User Name: prevaluser1 with permissions Administration List: Testing2 AE Chaithra BC 30 Apr 2026 at 10:34 AM	Passed

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

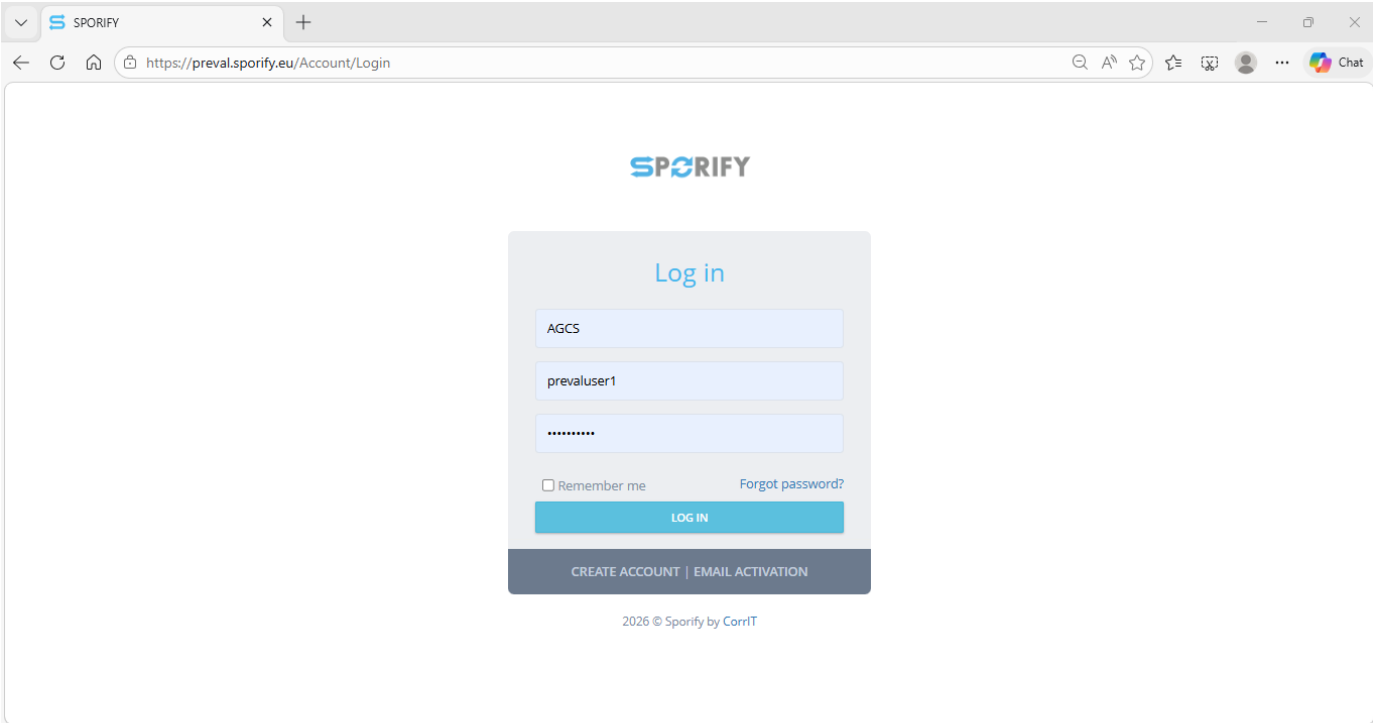
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																				
	 <p>The screenshot shows the SPORIFY web application interface. The main heading is "Testing2 Map source organisations to OMS". Below this is a search bar and a filter section. The filter section shows 10 items with various status icons and labels like "Hotfixissueverificationresolution status1". Below the filters is a table with columns: Source Name, Source Address, Org Name, Location, Info, and Create. The table lists several organizations including 089Pharm GmbH, OAK Healthcare GmbH, 1 0 1 Carefarm GmbH, 1 A Pharma GmbH, and 1 A Pharma GmbH.</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>Create</th> </tr> </thead> <tbody> <tr> <td>089Pharm GmbH Source Org Id: 1</td> <td>Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany</td> <td>089Pharm GmbH Org Id: ORG-100045943 (ACTIVE)</td> <td>Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany Loc Id: LOC-100075765 (ACTIVE)</td> <td>Q</td> <td>i</td> </tr> <tr> <td>OAK Healthcare GmbH Source Org Id: 2</td> <td>Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany</td> <td>OAK Healthcare GmbH Org Id: ORG-100026994 (ACTIVE)</td> <td>Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany Loc Id: LOC-100043615 (ACTIVE)</td> <td>Q</td> <td>!</td> </tr> <tr> <td>1 0 1 Carefarm GmbH Source Org Id: 3</td> <td>Fixheider Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany</td> <td>1 0 1 Carefarm GmbH Org Id: ORG-100013724 (ACTIVE)</td> <td>Fixheider Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany Loc Id: LOC-100019286 (ACTIVE)</td> <td>Q</td> <td>i</td> </tr> <tr> <td>1 A Pharma GmbH Source Org Id: 4</td> <td>Keltenring 1+3 Oberhaching Bavaria 82041 Germany</td> <td>1 A Pharma GmbH Org Id: ORG-100003507 (ACTIVE)</td> <td>Keltenring 1+3 Oberhaching Bavaria 82041 Germany Loc Id: LOC-100002432 (ACTIVE)</td> <td>Q</td> <td>i</td> </tr> <tr> <td>1 A Pharma GmbH</td> <td>Eduard-Kittenberger-Gasse 56 Liesing</td> <td>1 A Pharma GmbH</td> <td></td> <td>Q</td> <td>i</td> </tr> </tbody> </table>					Source Name	Source Address	Org Name	Location	Info	Create	089Pharm GmbH Source Org Id: 1	Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany	089Pharm GmbH Org Id: ORG-100045943 (ACTIVE)	Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany Loc Id: LOC-100075765 (ACTIVE)	Q	i	OAK Healthcare GmbH Source Org Id: 2	Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany	OAK Healthcare GmbH Org Id: ORG-100026994 (ACTIVE)	Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany Loc Id: LOC-100043615 (ACTIVE)	Q	!	1 0 1 Carefarm GmbH Source Org Id: 3	Fixheider Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany	1 0 1 Carefarm GmbH Org Id: ORG-100013724 (ACTIVE)	Fixheider Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany Loc Id: LOC-100019286 (ACTIVE)	Q	i	1 A Pharma GmbH Source Org Id: 4	Keltenring 1+3 Oberhaching Bavaria 82041 Germany	1 A Pharma GmbH Org Id: ORG-100003507 (ACTIVE)	Keltenring 1+3 Oberhaching Bavaria 82041 Germany Loc Id: LOC-100002432 (ACTIVE)	Q	i	1 A Pharma GmbH	Eduard-Kittenberger-Gasse 56 Liesing	1 A Pharma GmbH		Q	i
Source Name	Source Address	Org Name	Location	Info	Create																																				
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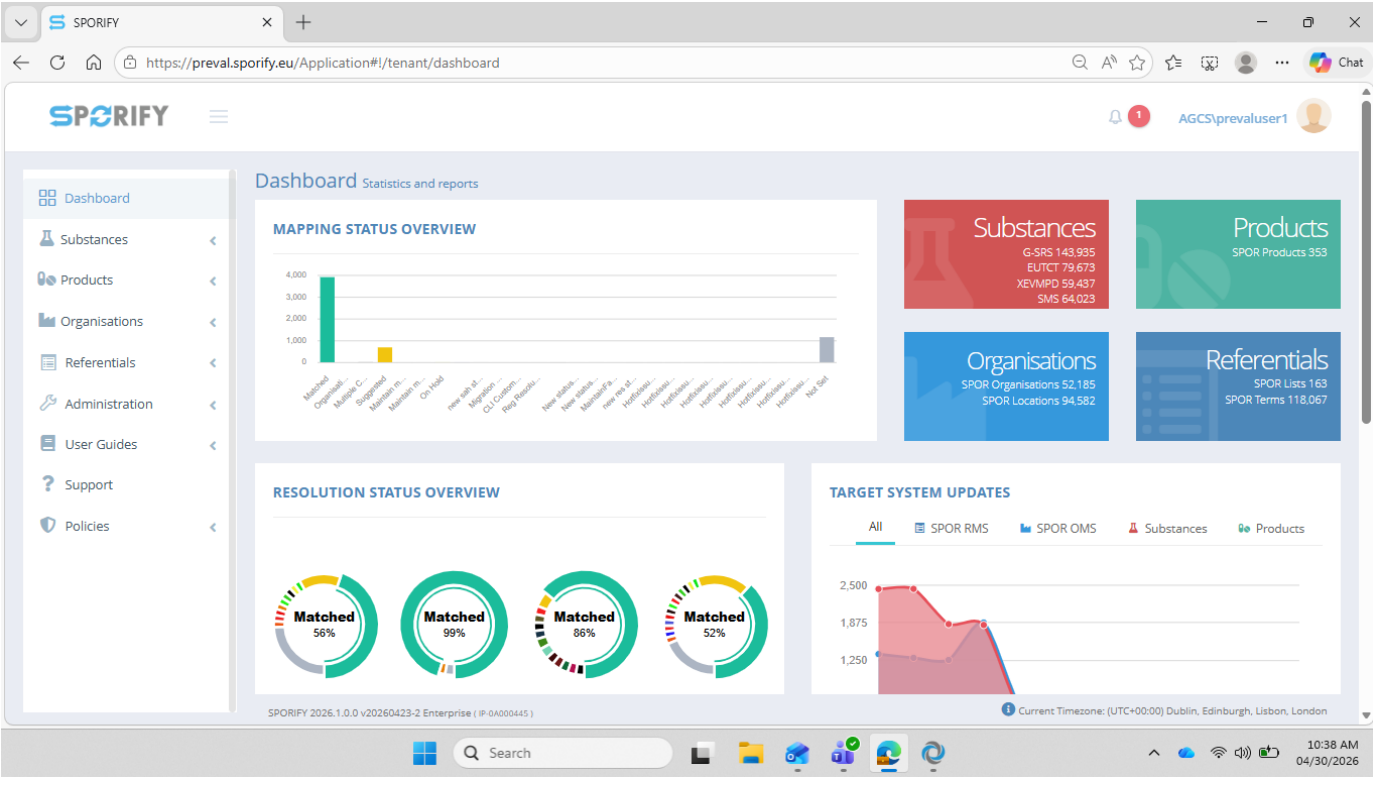
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 2	Launch the SPORIFY application and enter the details as mentioned in test data column. Click on LOGIN button. *PS*	URL: <https://preval.sporify.eu/Account/Login> Tenancy name : <preval> User name or email: <pvadminuser> Password: <Enter valid password of the user>	The SPORIFY application homepage is displayed.	URL: https://preval.sporify.eu/Account/Login Tenancy name : AGCS User name or email: prevaluser1 AE Chaithra BC 30 Apr 2026 at 10:39 AM	Passed

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

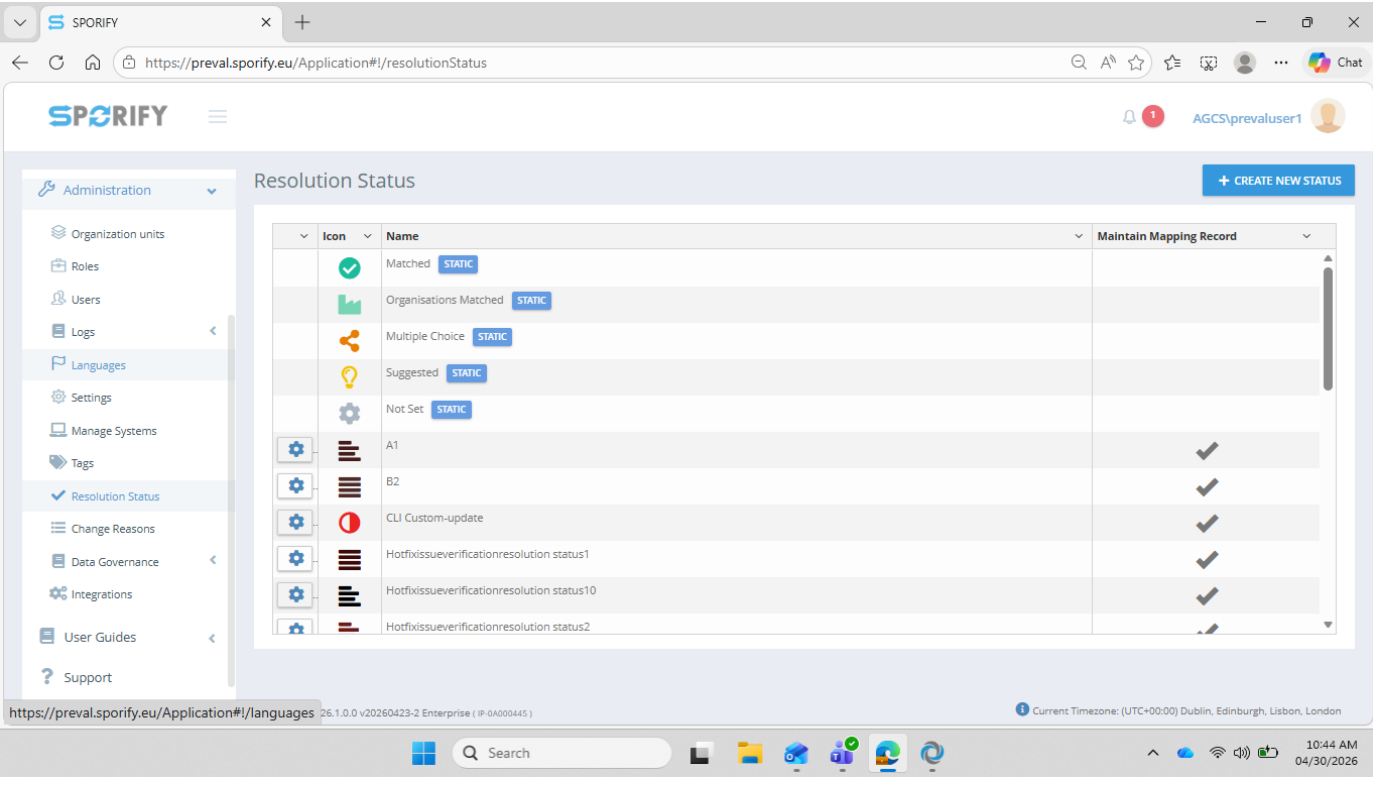
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot displays the SPORIFY dashboard with the following key components:</p> <ul style="list-style-type: none"> Navigation Menu: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, Policies. Dashboard Statistics and Reports: <ul style="list-style-type: none"> MAPPING STATUS OVERVIEW: A bar chart showing various categories with values ranging from 0 to 4,000. Substances: G-SRS 143,935; EULCT 79,673; XEVMIPD 59,437; SMS 64,023. Products: SPOR Products 353. Organisations: SPOR Organisations 52,185; SPOR Locations 94,582. Referentials: SPOR Lists 163; SPOR Terms 118,067. RESOLUTION STATUS OVERVIEW: Four donut charts showing 'Matched' percentages: 56%, 99%, 86%, and 52%. TARGET SYSTEM UPDATES: A line chart showing trends for All, SPOR RMS, SPOR OMS, Substances, and Products. 					

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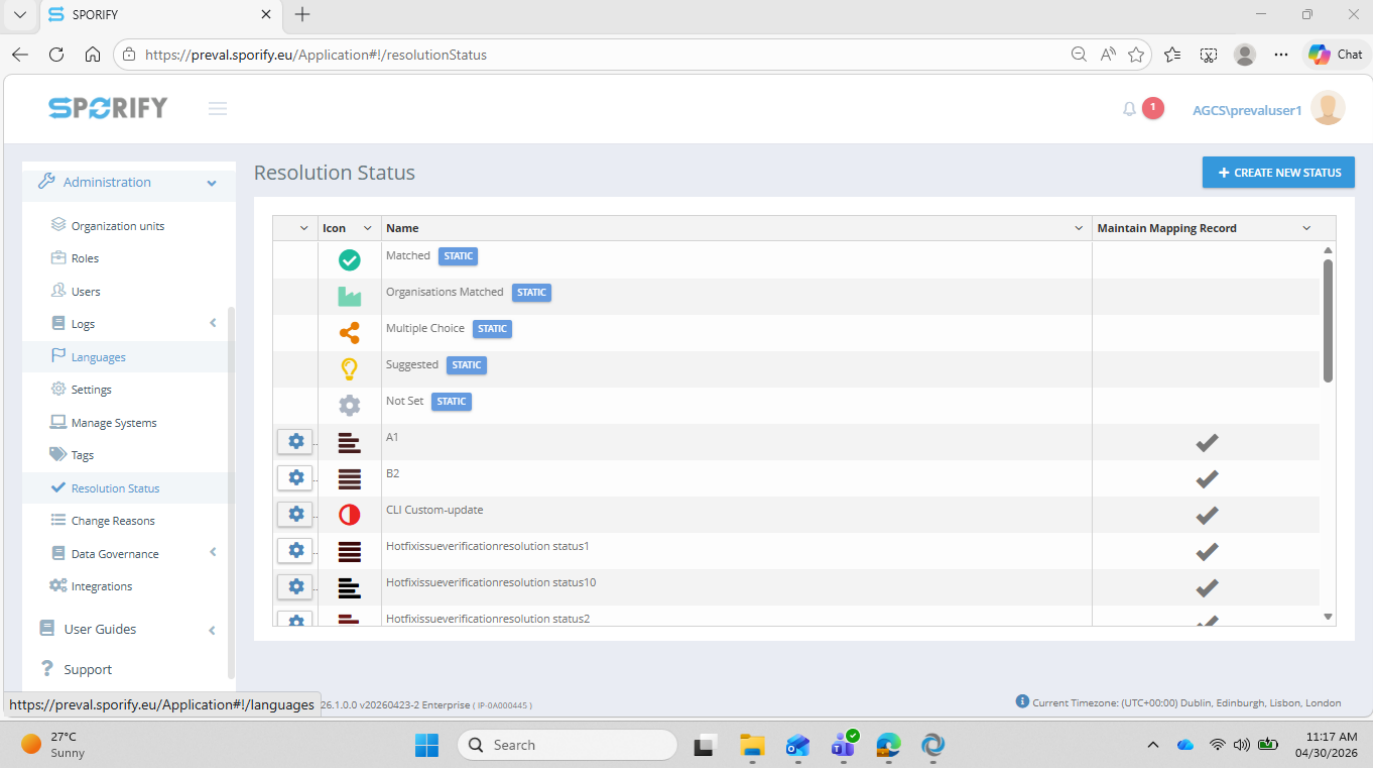
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 3	FR_ADM_RES_002: Navigate to Administration>> Resolution Status, verify the static status available by default as mentioned in test data column. *PS*	Matched Organisations Matched Multiple Choice Suggested Not Set	The Resolution Status grid is displayed with static status records by default as mentioned in test data column.	Matched Organisations Matched Multiple Choice Suggested Not Set AE Chaithra BC 30 Apr 2026 at 10:44 AM	Passed

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																				
	 <p>The screenshot shows the 'Resolution Status' page in the SPORIFY application. The page has a sidebar menu on the left with options like 'Administration', 'Organization units', 'Roles', 'Users', 'Logs', 'Languages', 'Settings', 'Manage Systems', 'Tags', 'Resolution Status', 'Change Reasons', 'Data Governance', 'Integrations', 'User Guides', and 'Support'. The main content area displays a table with the following data:</p> <table border="1"> <thead> <tr> <th>Icon</th> <th>Name</th> <th>Maintain Mapping Record</th> </tr> </thead> <tbody> <tr> <td>✓</td> <td>Matched <small>STATIC</small></td> <td></td> </tr> <tr> <td>📊</td> <td>Organisations Matched <small>STATIC</small></td> <td></td> </tr> <tr> <td>🔗</td> <td>Multiple Choice <small>STATIC</small></td> <td></td> </tr> <tr> <td>💡</td> <td>Suggested <small>STATIC</small></td> <td></td> </tr> <tr> <td>⚙️</td> <td>Not Set <small>STATIC</small></td> <td></td> </tr> <tr> <td>⚙️</td> <td>A1</td> <td>✓</td> </tr> <tr> <td>⚙️</td> <td>B2</td> <td>✓</td> </tr> <tr> <td>⚙️</td> <td>CLI Custom-update</td> <td>✓</td> </tr> <tr> <td>⚙️</td> <td>Hotfixissueverificationresolution status1</td> <td>✓</td> </tr> <tr> <td>⚙️</td> <td>Hotfixissueverificationresolution status10</td> <td>✓</td> </tr> <tr> <td>⚙️</td> <td>Hotfixissueverificationresolution status2</td> <td>✓</td> </tr> </tbody> </table> <p>At the bottom of the page, there is a footer with the URL 'https://preval.sporify.eu/Application#!/languages', version information '26.1.0.0 v20260423-2 Enterprise (IP: 0A000445)', and the current time zone 'Current Timezone: (UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The system tray at the bottom right shows the time '10:44 AM' and date '04/30/2026'.</p>					Icon	Name	Maintain Mapping Record	✓	Matched <small>STATIC</small>		📊	Organisations Matched <small>STATIC</small>		🔗	Multiple Choice <small>STATIC</small>		💡	Suggested <small>STATIC</small>		⚙️	Not Set <small>STATIC</small>		⚙️	A1	✓	⚙️	B2	✓	⚙️	CLI Custom-update	✓	⚙️	Hotfixissueverificationresolution status1	✓	⚙️	Hotfixissueverificationresolution status10	✓	⚙️	Hotfixissueverificationresolution status2	✓
Icon	Name	Maintain Mapping Record																																							
✓	Matched <small>STATIC</small>																																								
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⚙️	B2	✓																																							
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⚙️	Hotfixissueverificationresolution status2	✓																																							

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 4	Verify the cog icon in the first column for the static status records. *PS*	NA	Cog icon is not available for the static status and this unable to edit or delete static statuses.	AE Chaithra BC 30 Apr 2026 at 11:18 AM	Passed




The screenshot shows the SPORIFY web application interface. The main content area is titled "Resolution Status" and contains a table with the following data:

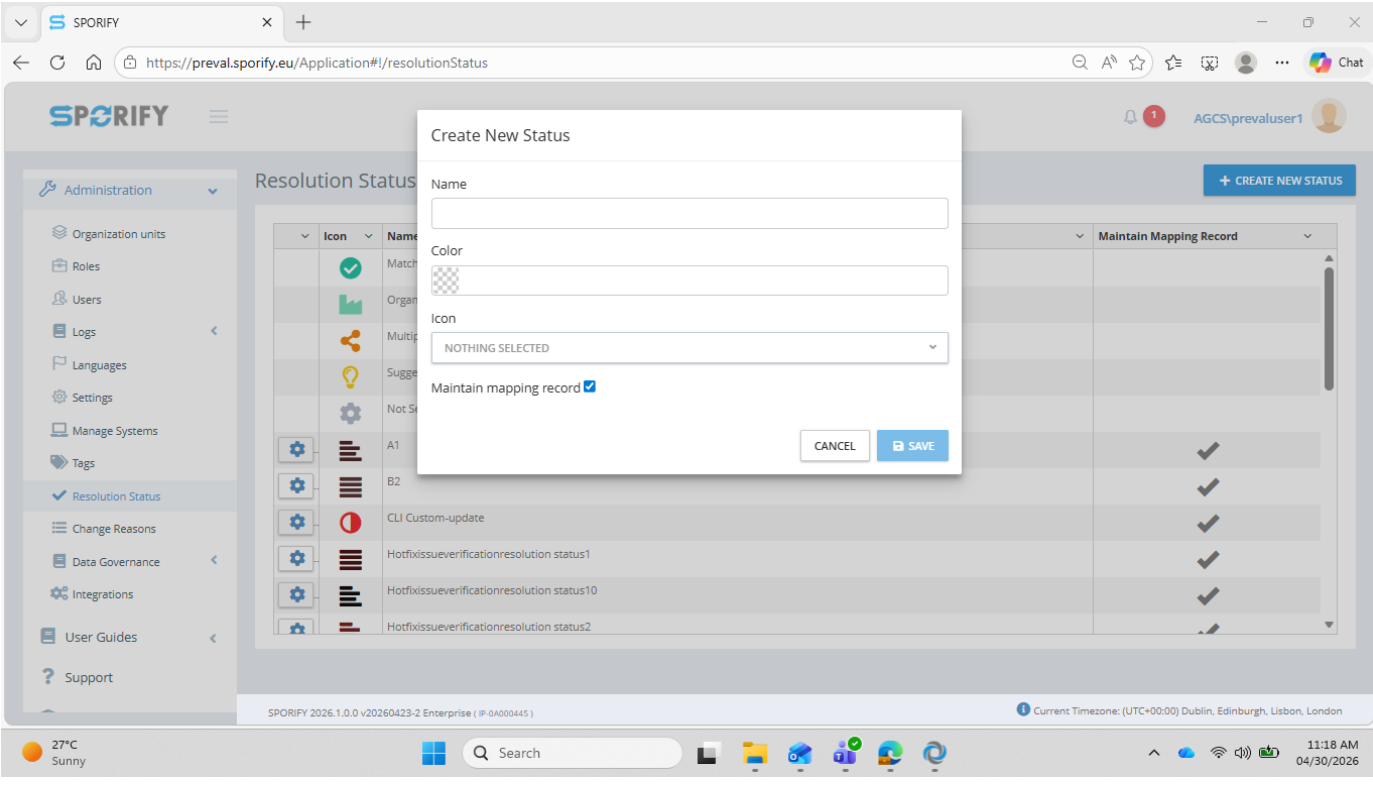
Icon	Name	Maintain Mapping Record
✓	Matched <small>STATIC</small>	
📊	Organisations Matched <small>STATIC</small>	
🔗	Multiple Choice <small>STATIC</small>	
💡	Suggested <small>STATIC</small>	
⚙️	Not Set <small>STATIC</small>	
⚙️	A1	✓
⚙️	B2	✓
⚙️	CLI Custom-update	✓
⚙️	Hotfixissueverificationresolution status1	✓
⚙️	Hotfixissueverificationresolution status10	✓
⚙️	Hotfixissueverificationresolution status2	✓


The browser address bar shows the URL: <https://preval.sporify.eu/Application#/resolutionStatus>. The system tray at the bottom indicates a temperature of 27°C Sunny and the date/time as 11:17 AM on 04/30/2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 5	FR_ADM_RES_001: Click on 'Create New Status' button. *PS*	NA	The 'Create New Status' modal appears. This modal contains the following fields: 1.Name 2.Color 3.Icon 4.Maintain Mapping Record checkbox Cancel and Save button	AE Chaithra BC 30 Apr 2026 at 11:18 AM	Passed

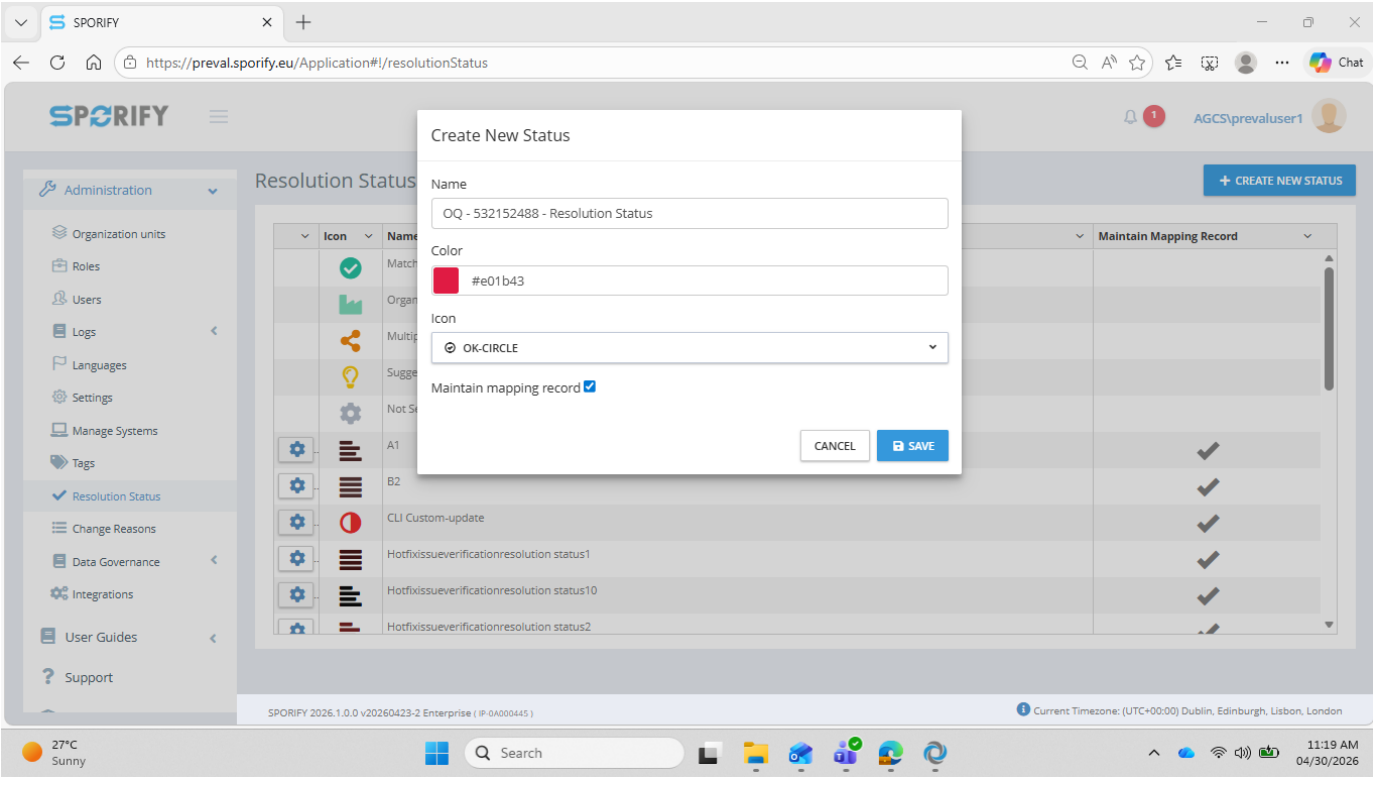
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

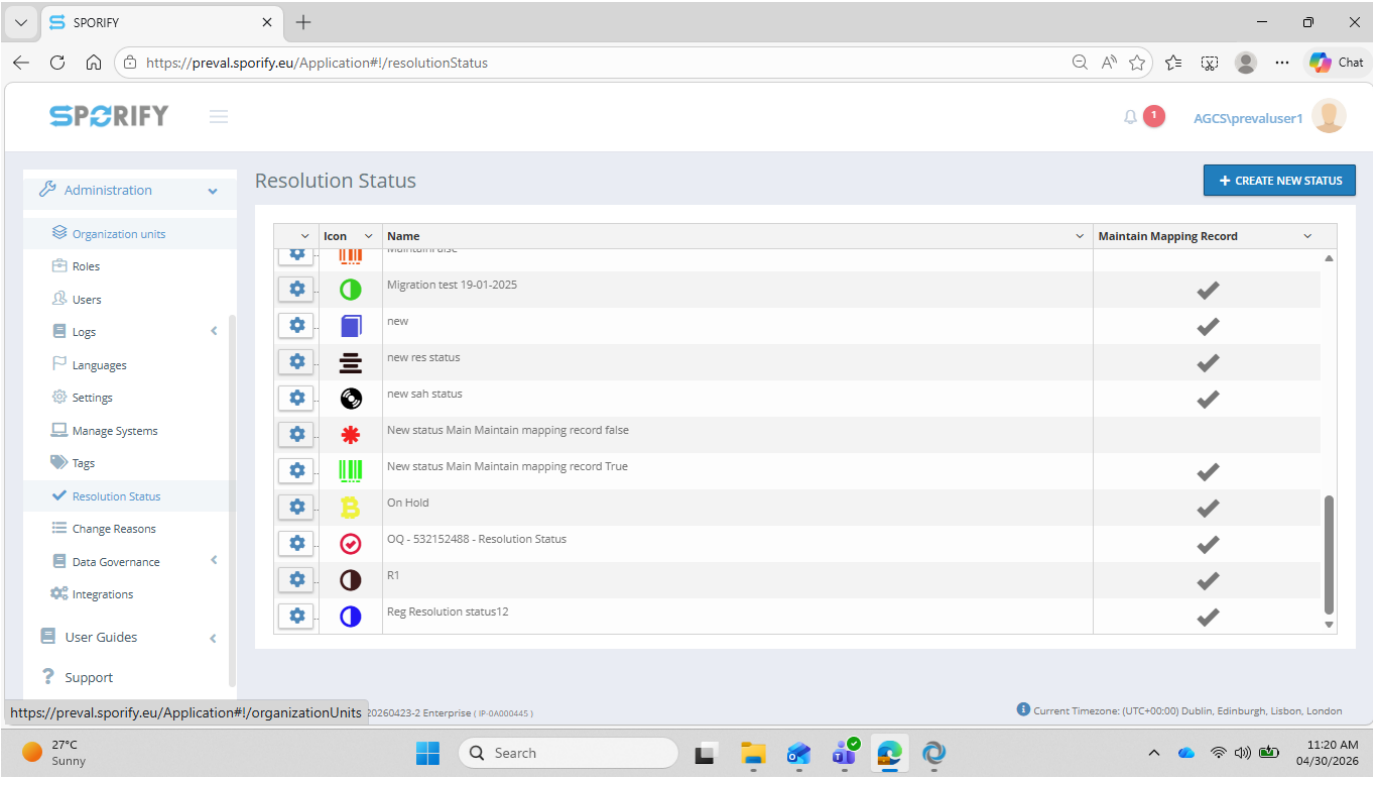
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 6	Enter the data for the fields as mentioned in test data column and click on Save button. *PS*	Name: <OQ - 532152488 - Resolution Status> Color: <#e01b43> Icon: <ok-circle> Maintain Mapping Record Checkbox: selected	The new resolution status is created and appears on the 'Resolution Status' screen.	Name: OQ - 532152488 - Resolution Status Color: #e01b43 Icon: ok-circle Maintain Mapping Record Checkbox: selected AE Chaithra BC 30 Apr 2026 at 11:20 AM	Passed

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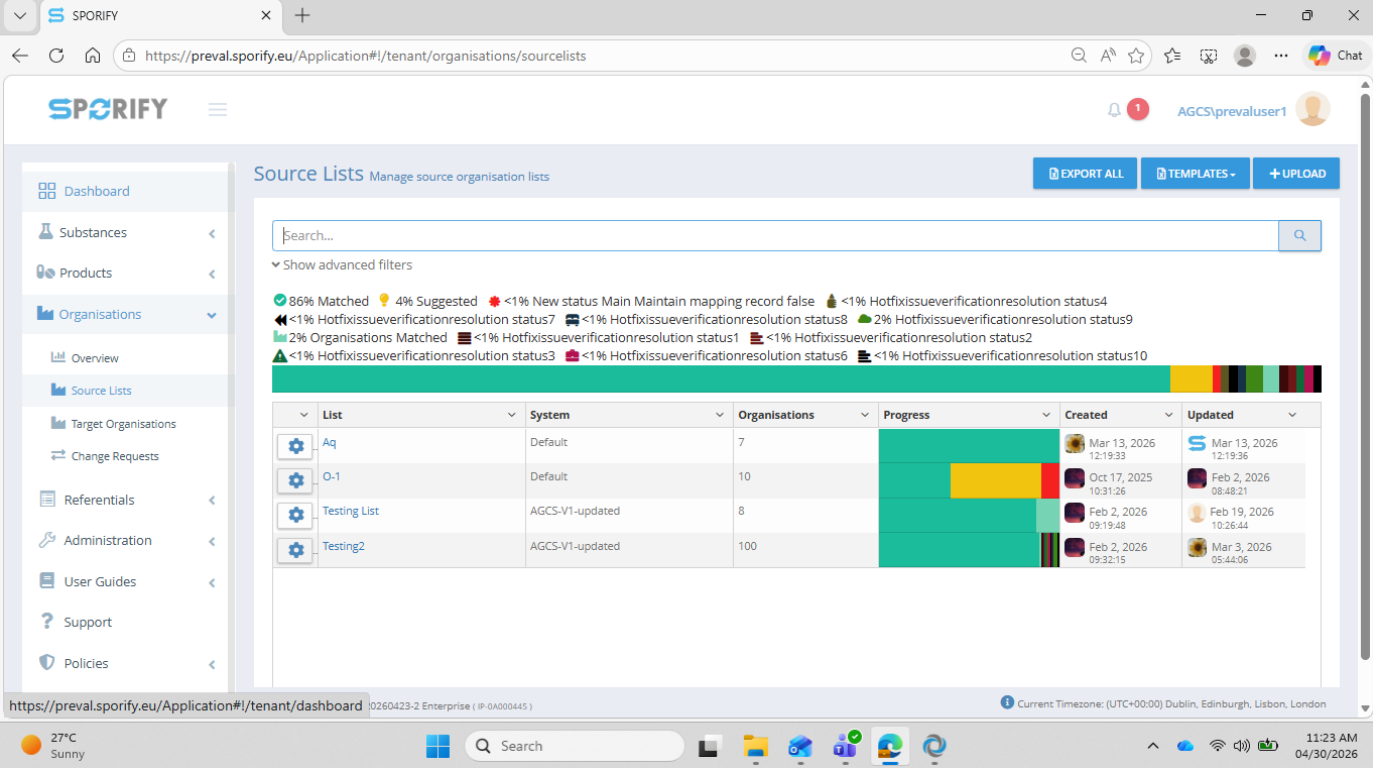
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web interface. A 'Create New Status' modal is open, showing the following details:</p> <ul style="list-style-type: none"> Name: OQ - 532152488 - Resolution Status Color: #e01b43 Icon: OK-CIRCLE Maintain mapping record: <input checked="" type="checkbox"/> <p>The background interface shows a table of Resolution Status entries with columns for Icon, Name, and Maintain Mapping Record. The status 'OQ - 532152488 - Resolution Status' is highlighted in blue. The system footer indicates the version is SPORIFY 2026.1.0.0 v20260423-2 Enterprise and the current time is 11:19 AM on 04/30/2026.</p>				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																	
 <table border="1"> <thead> <tr> <th>Icon</th> <th>Name</th> <th>Maintain Mapping Record</th> </tr> </thead> <tbody> <tr> <td></td> <td>Migration test 19-01-2025</td> <td>✓</td> </tr> <tr> <td></td> <td>new</td> <td>✓</td> </tr> <tr> <td></td> <td>new res status</td> <td>✓</td> </tr> <tr> <td></td> <td>new sah status</td> <td>✓</td> </tr> <tr> <td></td> <td>New status Main Maintain mapping record false</td> <td>✓</td> </tr> <tr> <td></td> <td>New status Main Maintain mapping record True</td> <td>✓</td> </tr> <tr> <td></td> <td>On Hold</td> <td>✓</td> </tr> <tr> <td></td> <td>OQ - 532152488 - Resolution Status</td> <td>✓</td> </tr> <tr> <td></td> <td>R1</td> <td>✓</td> </tr> <tr> <td></td> <td>Reg Resolution status12</td> <td>✓</td> </tr> </tbody> </table>						Icon	Name	Maintain Mapping Record		Migration test 19-01-2025	✓		new	✓		new res status	✓		new sah status	✓		New status Main Maintain mapping record false	✓		New status Main Maintain mapping record True	✓		On Hold	✓		OQ - 532152488 - Resolution Status	✓		R1	✓		Reg Resolution status12	✓
Icon	Name	Maintain Mapping Record																																				
	Migration test 19-01-2025	✓																																				
	new	✓																																				
	new res status	✓																																				
	new sah status	✓																																				
	New status Main Maintain mapping record false	✓																																				
	New status Main Maintain mapping record True	✓																																				
	On Hold	✓																																				
	OQ - 532152488 - Resolution Status	✓																																				
	R1	✓																																				
	Reg Resolution status12	✓																																				


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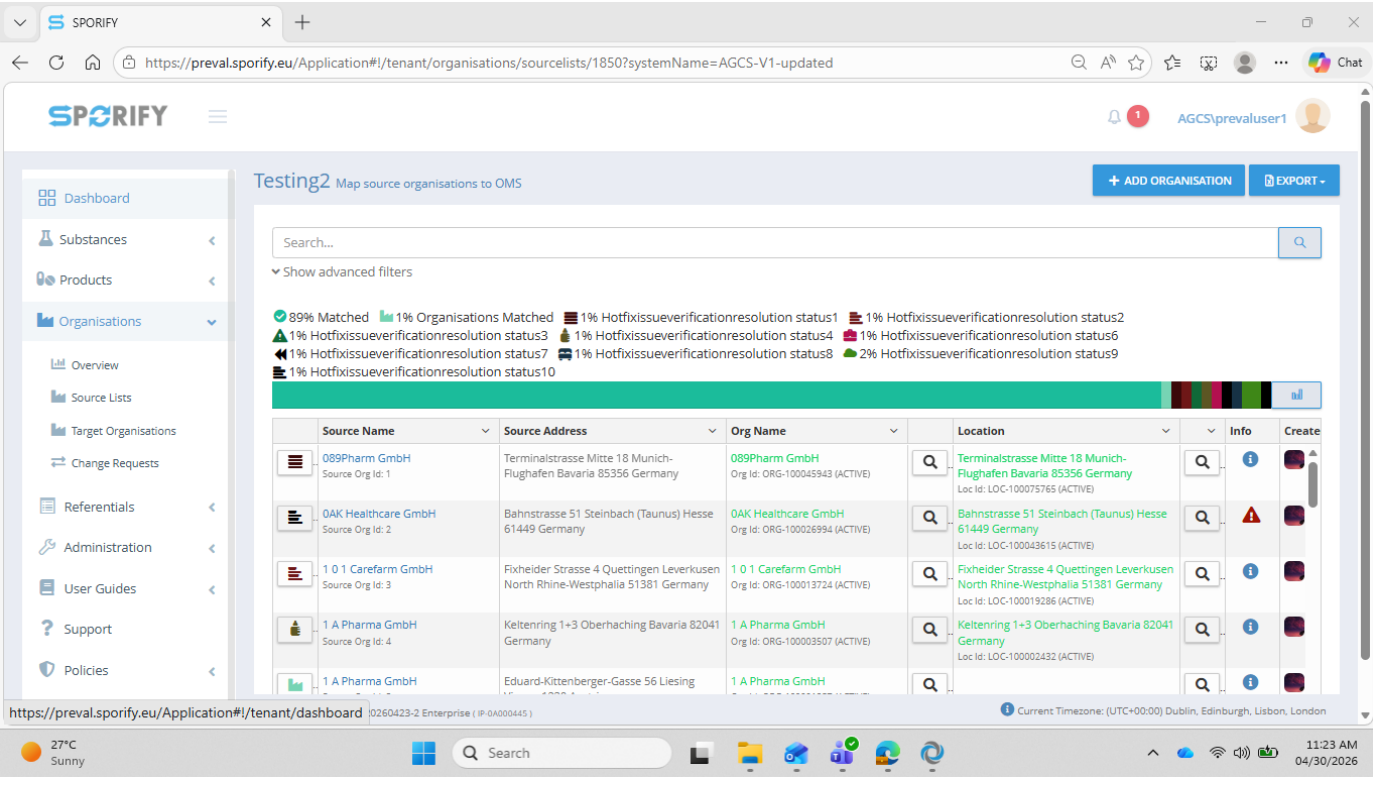
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 7	Navigate to Organisation >> Source List, Click on the source list as mentioned in test data column. *PS*	List: <org-src1>	All the source Organisation records of the selected source list is displayed.	List: Testing2 AE Chaitra BC 30 Apr 2026 at 11:24 AM	Passed




The screenshot displays the SPORIFY web application interface. The main content area is titled 'Source Lists' and shows a summary of source list statistics. Below the summary is a table listing source lists with columns for List, System, Organisations, Progress, Created, and Updated.

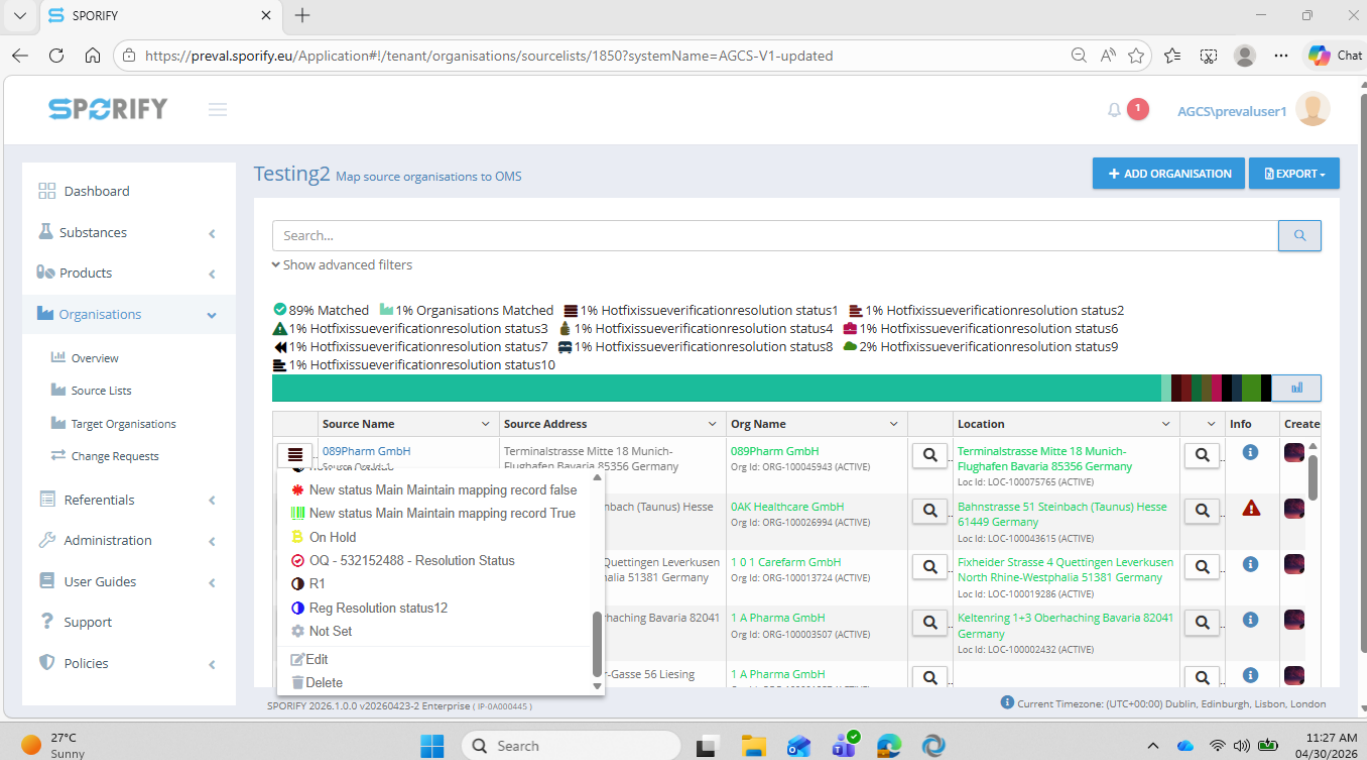
List	System	Organisations	Progress	Created	Updated
Aq	Default	7	[Progress bar]	Mar 13, 2026 12:19:33	Mar 13, 2026 12:19:36
O-1	Default	10	[Progress bar]	Oct 17, 2025 10:31:26	Feb 2, 2026 08:48:21
Testing List	AGCS-V1-updated	8	[Progress bar]	Feb 2, 2026 09:19:48	Feb 19, 2026 10:26:44
Testing2	AGCS-V1-updated	100	[Progress bar]	Feb 2, 2026 09:32:15	Mar 3, 2026 05:44:06

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Document Name	AG_SPOR_2026.1.0.0_OQ_ResolutionStatus		Page	Page 19 of 51

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																								
	 <p>The screenshot shows the SPORIFY web application interface. The main content area is titled 'Testing2 Map source organisations to OMS'. It features a search bar and a list of source organizations with columns for Source Name, Source Address, Org Name, Location, and Info. The table contains the following data:</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> </tr> </thead> <tbody> <tr> <td>089Pharm GmbH Source Org Id: 1</td> <td>Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany</td> <td>089Pharm GmbH Org Id: ORG-100045943 (ACTIVE)</td> <td>Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany Loc Id: LOC-100075765 (ACTIVE)</td> </tr> <tr> <td>OAK Healthcare GmbH Source Org Id: 2</td> <td>Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany</td> <td>OAK Healthcare GmbH Org Id: ORG-100026994 (ACTIVE)</td> <td>Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany Loc Id: LOC-100043615 (ACTIVE)</td> </tr> <tr> <td>1 0 1 Carefarm GmbH Source Org Id: 3</td> <td>Fixheider Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany</td> <td>1 0 1 Carefarm GmbH Org Id: ORG-100013724 (ACTIVE)</td> <td>Fixheider Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany Loc Id: LOC-100019286 (ACTIVE)</td> </tr> <tr> <td>1 A Pharma GmbH Source Org Id: 4</td> <td>Keltenring 1+3 Oberhaching Bavaria 82041 Germany</td> <td>1 A Pharma GmbH Org Id: ORG-100003507 (ACTIVE)</td> <td>Keltenring 1+3 Oberhaching Bavaria 82041 Germany Loc Id: LOC-100002432 (ACTIVE)</td> </tr> <tr> <td>1 A Pharma GmbH</td> <td>Eduard-Kittenberger-Gasse 56 Liesing</td> <td>1 A Pharma GmbH</td> <td></td> </tr> </tbody> </table> <p>At the top of the dashboard, there are statistics: 89% Matched, 1% Organisations Matched, and 1% Hotfixissueverificationresolution status1. The bottom of the screenshot shows the system tray with weather (27°C Sunny) and date/time (11:23 AM 04/30/2026).</p>					Source Name	Source Address	Org Name	Location	089Pharm GmbH Source Org Id: 1	Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany	089Pharm GmbH Org Id: ORG-100045943 (ACTIVE)	Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany Loc Id: LOC-100075765 (ACTIVE)	OAK Healthcare GmbH Source Org Id: 2	Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany	OAK Healthcare GmbH Org Id: ORG-100026994 (ACTIVE)	Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany Loc Id: LOC-100043615 (ACTIVE)	1 0 1 Carefarm GmbH Source Org Id: 3	Fixheider Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany	1 0 1 Carefarm GmbH Org Id: ORG-100013724 (ACTIVE)	Fixheider Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany Loc Id: LOC-100019286 (ACTIVE)	1 A Pharma GmbH Source Org Id: 4	Keltenring 1+3 Oberhaching Bavaria 82041 Germany	1 A Pharma GmbH Org Id: ORG-100003507 (ACTIVE)	Keltenring 1+3 Oberhaching Bavaria 82041 Germany Loc Id: LOC-100002432 (ACTIVE)	1 A Pharma GmbH	Eduard-Kittenberger-Gasse 56 Liesing	1 A Pharma GmbH	
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1 A Pharma GmbH	Eduard-Kittenberger-Gasse 56 Liesing	1 A Pharma GmbH																											

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 8	Click on the resolution status icon for any source organisation record and verify the newly created status as mentioned in test data column. *PS*	Status: < OQ - 532152488 - Resolution Status >	The newly created resolution status as mentioned in test data column is available for selection.	Status: OQ - 532152488 - Resolution Status AE Chaithra BC 30 Apr 2026 at 11:27 AM	Passed



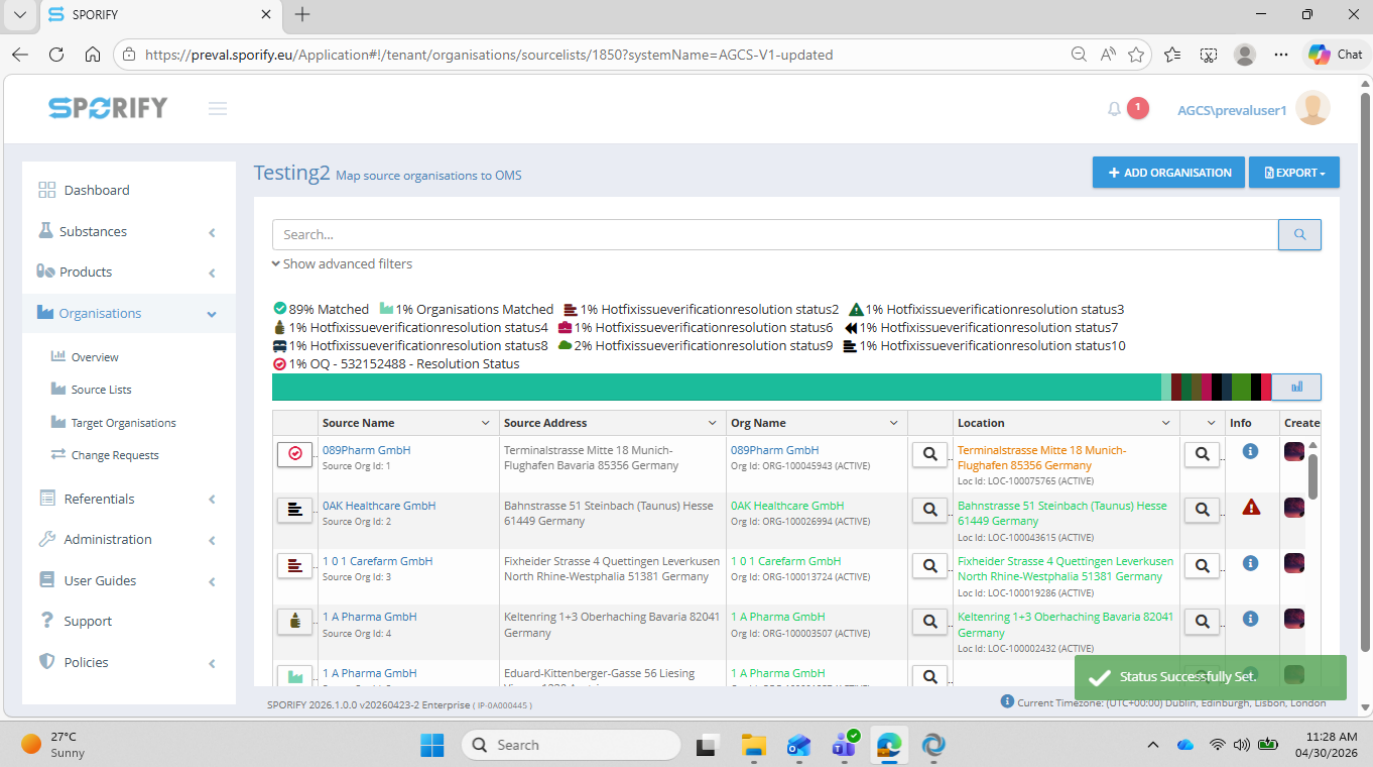
The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1850?systemName=AGCS-V1-updated>. The user is logged in as 'AGCSprevaluser1'. The main content area is titled 'Testing2 Map source organisations to OMS' and features a search bar and a table of source organisations. A dropdown menu is open for the 'OAK Healthcare GmbH' entry, showing various status options including 'New status Main Maintain mapping record false', 'New status Main Maintain mapping record True', 'On Hold', 'OQ - 532152488 - Resolution Status', 'R1', 'Reg Resolution status12', and 'Not Set'. The table below shows details for several source organisations, including their names, addresses, org names, and locations.

Source Name	Source Address	Org Name	Location
089Pharm GmbH	Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany	089Pharm GmbH Org Id: ORG-100045943 (ACTIVE)	Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany Loc Id: LOC-100075765 (ACTIVE)
0AK Healthcare GmbH	Bahnstrasse 51 Steinbach (Taunus) Hesse	0AK Healthcare GmbH Org Id: ORG-100026994 (ACTIVE)	Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany Loc Id: LOC-100043615 (ACTIVE)
1 0 1 Carefarm GmbH	Quettingen Leverkusen Jalia 51381 Germany	1 0 1 Carefarm GmbH Org Id: ORG-100013724 (ACTIVE)	Fixhelder Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany Loc Id: LOC-100019286 (ACTIVE)
1 A Pharma GmbH	Keltenring 1+3 Oberhaching Bavaria 82041	1 A Pharma GmbH Org Id: ORG-100003507 (ACTIVE)	Keltenring 1+3 Oberhaching Bavaria 82041 Germany Loc Id: LOC-100002432 (ACTIVE)
1 A Pharma GmbH	Waldstrasse 56 Liesing	1 A Pharma GmbH	

The interface also includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Overview, Source Lists, Target Organisations, Change Requests, Referentials, Administration, User Guides, Support, and Policies. The bottom of the screen shows a Windows taskbar with the date and time: 11:27 AM, 04/30/2026.


	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 9	Select the resolution status as mentioned in test data column. *PS*	Status: <OQ - 532152488 - Resolution Status>	Selected resolution status is displayed and a toast message "Status Successfully Set." Is displayed	Status: OQ - 532152488 - Resolution Status AE Chaithra BC 30 Apr 2026 at 11:45 AM	Passed

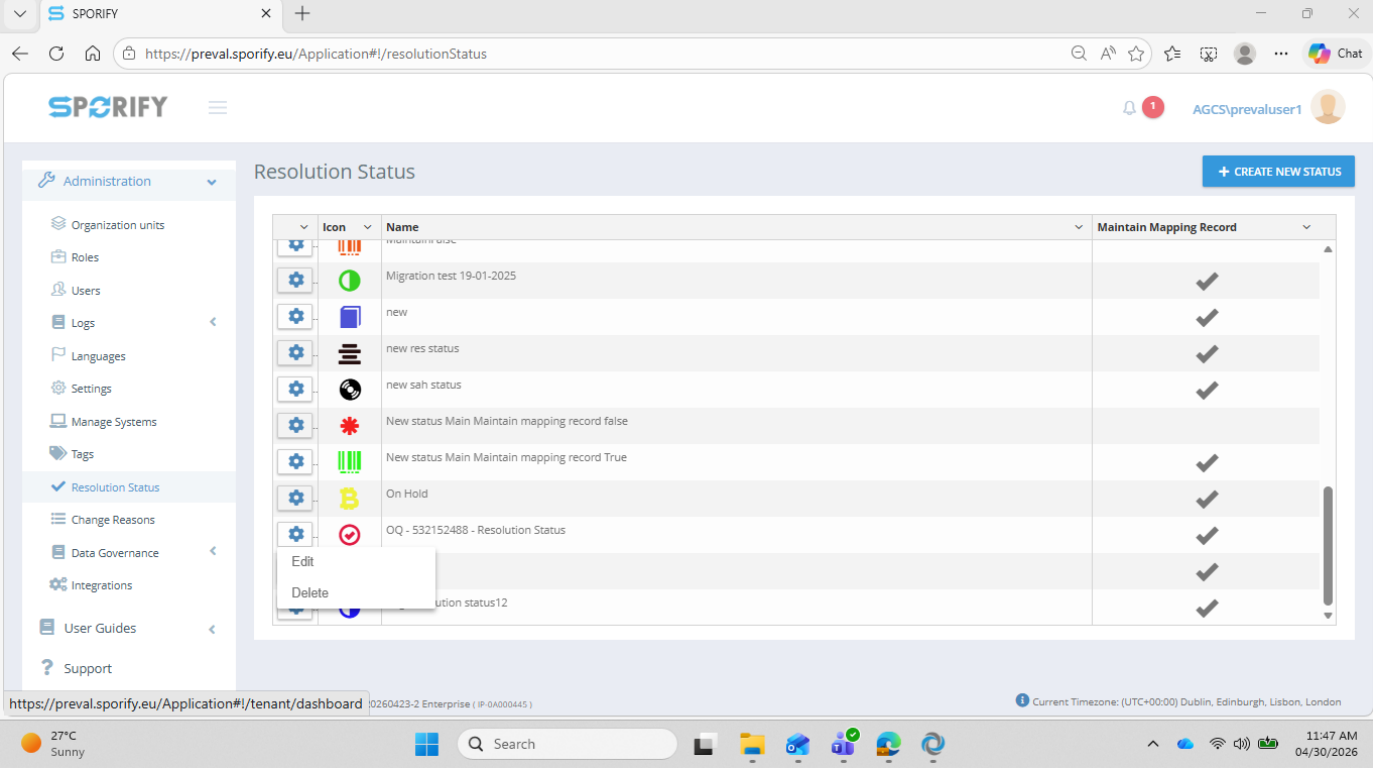


The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1850?systemName=AGCS-V1-updated>. The user is logged in as 'AGCSprevaluser1'. The main content area is titled 'Testing2 Map source organisations to OMS' and features a search bar and a table of source organizations. A toast notification at the bottom right of the application area reads 'Status Successfully Set.' The table below shows the data displayed in the application:

Source Name	Source Address	Org Name	Location	Info	Create
089Pharm GmbH Source Org Id: 1	Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany	089Pharm GmbH Org Id: ORG-100045943 (ACTIVE)	Terminalstrasse Mitte 18 Munich-Flughafen 85356 Germany Loc Id: LOC-100075765 (ACTIVE)	Info	Create
OAK Healthcare GmbH Source Org Id: 2	Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany	OAK Healthcare GmbH Org Id: ORG-100026994 (ACTIVE)	Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany Loc Id: LOC-100043615 (ACTIVE)	Info	Create
1 0 1 Carefarm GmbH Source Org Id: 3	Fixheider Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany	1 0 1 Carefarm GmbH Org Id: ORG-100013724 (ACTIVE)	Fixheider Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany Loc Id: LOC-100019286 (ACTIVE)	Info	Create
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1 A Pharma GmbH	Eduard-Kittenberger-Gasse 56 Liesing	1 A Pharma GmbH		Info	Create

	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	Navigate to Administration >> Resolution Status, click on cog icon in the first column for the resolution status as mentioned in test data column. *PS*	Name: <OQ - 532152488 - Resolution Status>	The following options are displayed: Edit, Delete	Name: OQ - 532152488 - Resolution Status AE Chaithra BC 30 Apr 2026 at 11:47 AM	Passed




The screenshot shows the SPORIFY web application interface. The main content area is titled "Resolution Status" and contains a table with the following data:

Icon	Name	Maintain Mapping Record
	Migration test 19-01-2025	✓
	new	✓
	new res status	✓
	new sah status	✓
	New status Main Maintain mapping record false	✓
	New status Main Maintain mapping record True	✓
	On Hold	✓
	OQ - 532152488 - Resolution Status	✓
	ution status12	✓

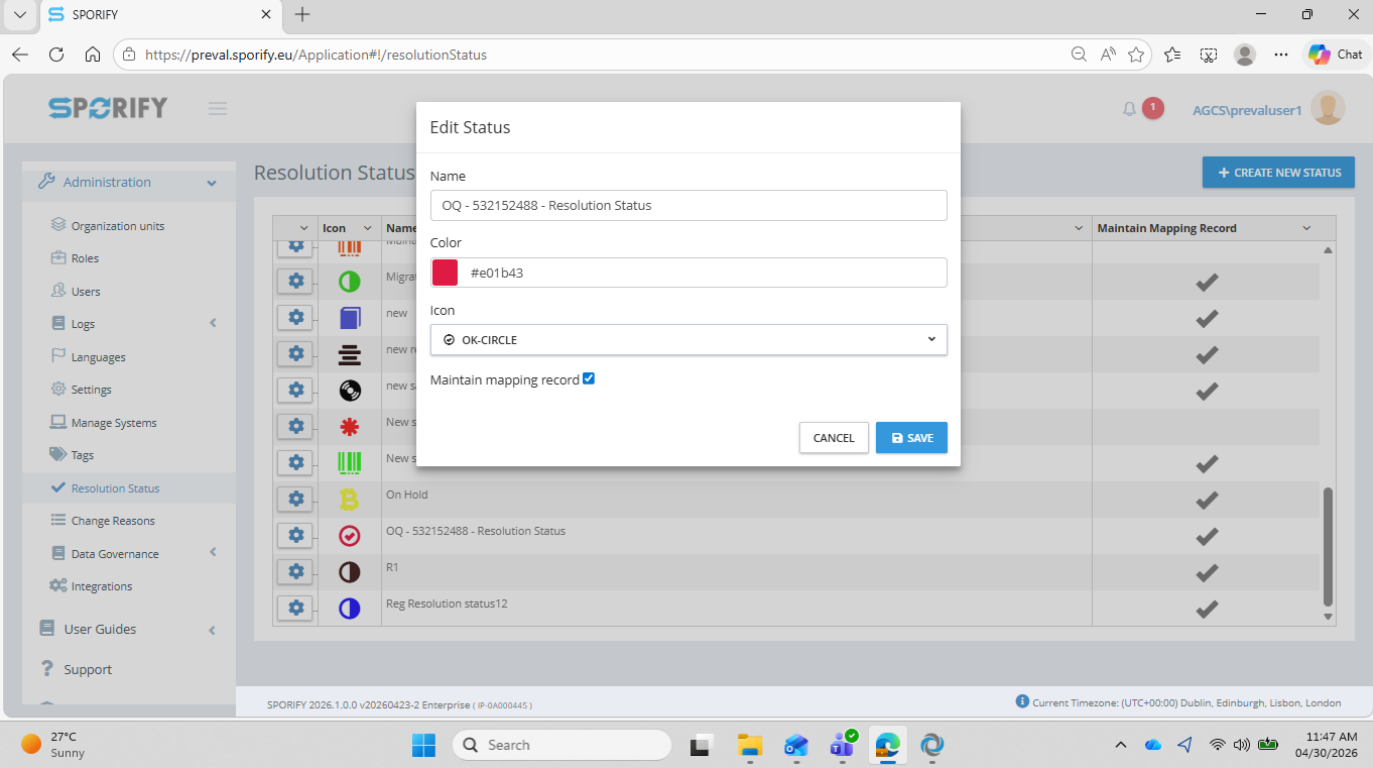
A context menu is open over the row "OQ - 532152488 - Resolution Status", showing the following options:

- Edit
- Delete

The browser address bar shows the URL: <https://preval.sporify.eu/Application#/resolutionStatus>. The system tray at the bottom indicates the current time is 11:47 AM on 04/30/2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 11	Click 'Edit' option. *PS*	NA	The 'Edit Status' modal is displayed.	AE Chaitra BC 30 Apr 2026 at 11:48 AM	Passed



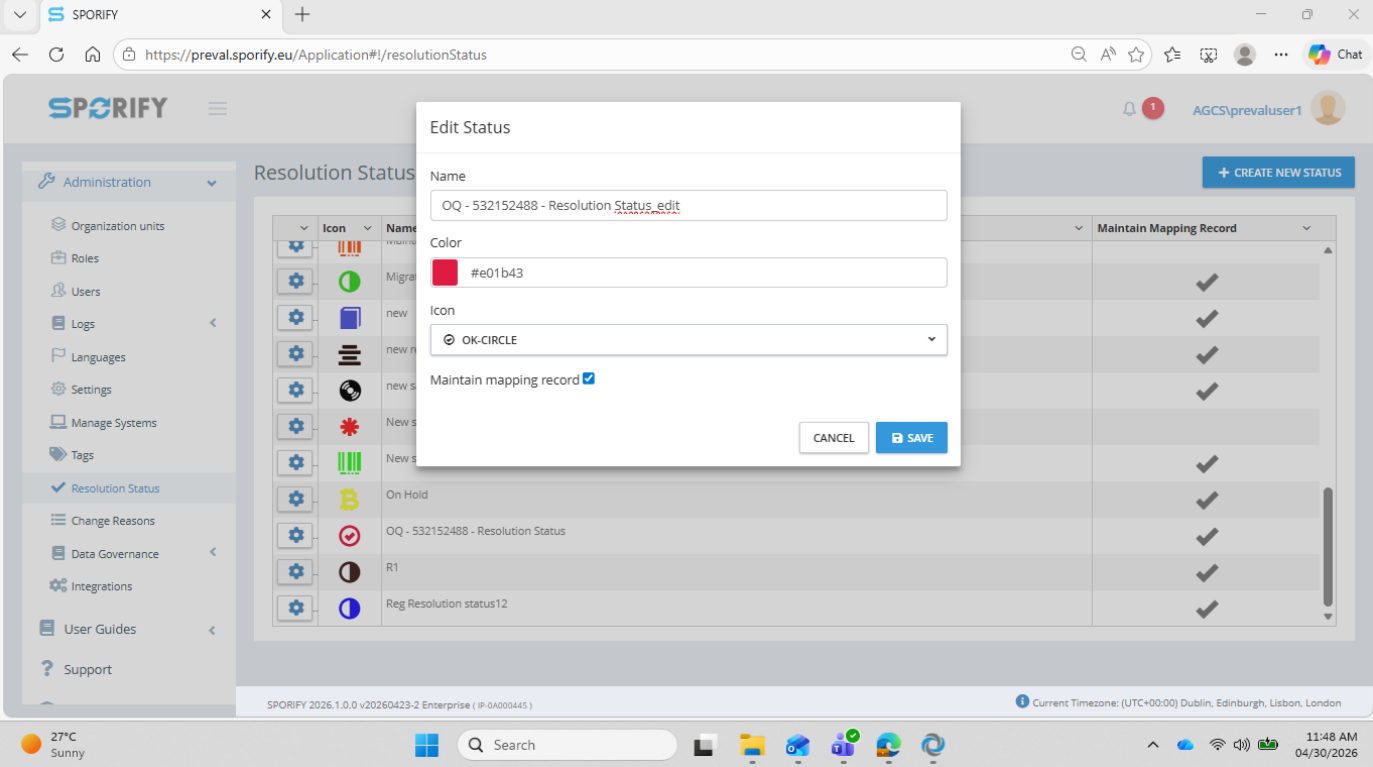
The screenshot displays the SPORIFY web interface. A modal window titled "Edit Status" is centered on the screen. The modal contains the following fields and options:

- Name:** OQ - 532152488 - Resolution Status
- Color:** #e01b43 (with a red color swatch)
- Icon:** OK-CIRCLE (selected from a dropdown menu)
- Maintain mapping record:**

At the bottom of the modal are "CANCEL" and "SAVE" buttons. The background shows the "Resolution Status" management page with a table listing various status entries. The sidebar on the left includes navigation options like Administration, Organization units, Roles, Users, Logs, Languages, Settings, Manage Systems, Tags, Resolution Status (selected), Change Reasons, Data Governance, Integrations, User Guides, and Support. The bottom of the browser window shows the Windows taskbar with the date 04/30/2026 and time 11:47 AM.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 12	Update the details as mentioned in test data column and click the 'Save' button. *PS*	Name: <OQ - 532152488 - Resolution Status_edit>	The resolution status changes to updated and saved.	Name: OQ - 532152488 - Resolution Status_edit AE Chaithra BC 30 Apr 2026 at 11:58 AM	Passed

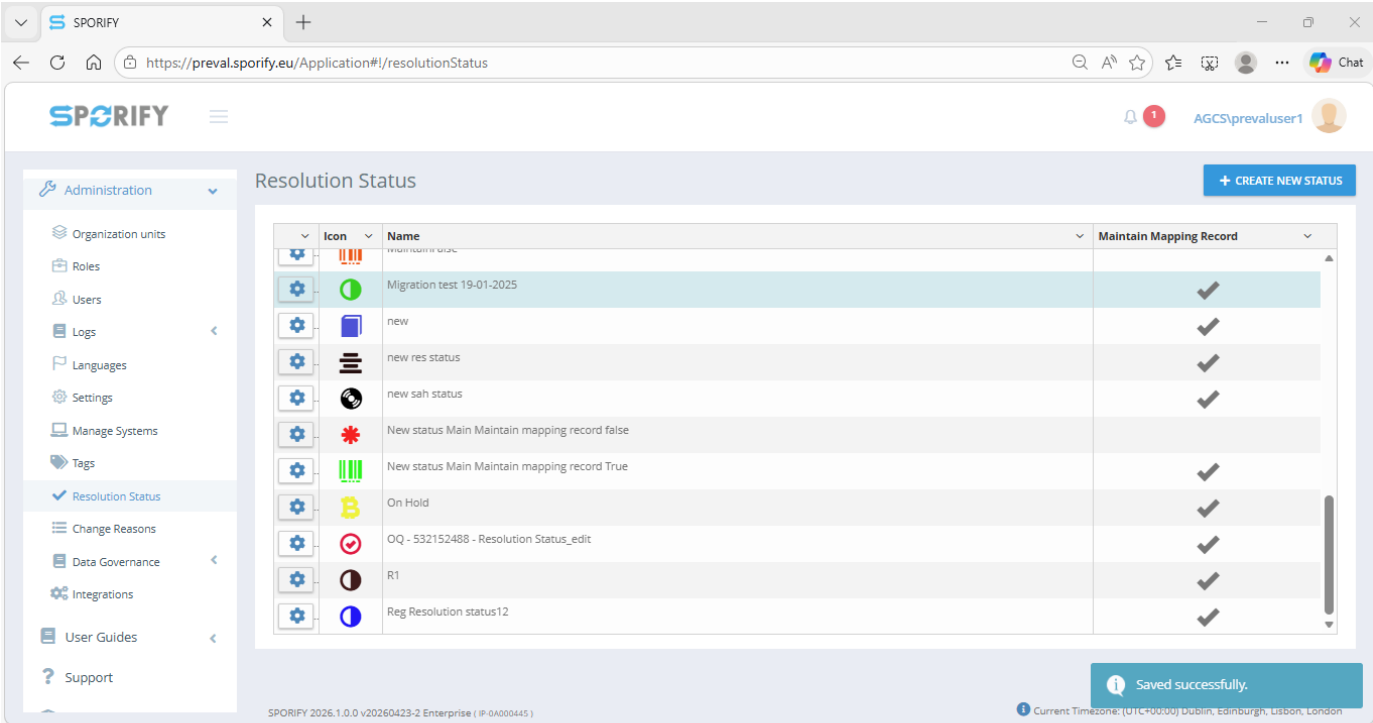



The screenshot displays the SPORIFY web application interface. A modal dialog titled "Edit Status" is open, allowing for the modification of a resolution status entry. The dialog includes the following fields:

- Name:** OQ - 532152488 - Resolution Status_edit
- Color:** #e01b43 (with a red color swatch)
- Icon:** OK-CIRCLE (selected from a dropdown menu)
- Maintain mapping record:**

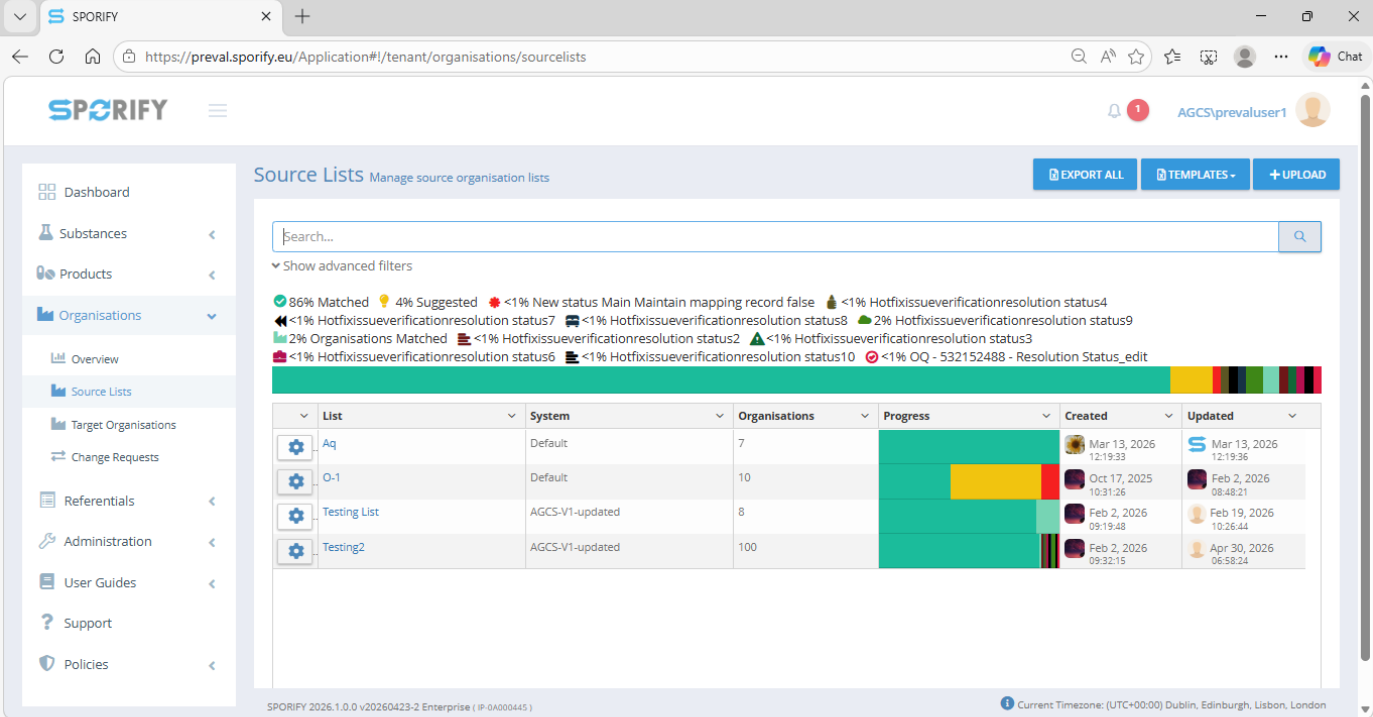
Buttons for "CANCEL" and "SAVE" are located at the bottom of the dialog. The background shows a table of Resolution Status entries with columns for Icon, Name, and Maintain Mapping Record. The status "OQ - 532152488 - Resolution Status" is highlighted in red. The browser address bar shows the URL: https://preval.sporify.eu/Application#/resolutionStatus. The system tray at the bottom indicates a temperature of 27°C, sunny weather, and the date/time as 11:48 AM on 04/30/2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																	
	 <p>The screenshot displays the 'Resolution Status' page in the SPORIFY application. The page includes a sidebar with navigation options like 'Administration', 'Resolution Status', and 'Change Reasons'. The main content area shows a table with the following data:</p> <table border="1"> <thead> <tr> <th>Icon</th> <th>Name</th> <th>Maintain Mapping Record</th> </tr> </thead> <tbody> <tr> <td></td> <td>Migration test 19-01-2025</td> <td>✓</td> </tr> <tr> <td></td> <td>new</td> <td>✓</td> </tr> <tr> <td></td> <td>new res status</td> <td>✓</td> </tr> <tr> <td></td> <td>new sah status</td> <td>✓</td> </tr> <tr> <td></td> <td>New status Main Maintain mapping record false</td> <td>✓</td> </tr> <tr> <td></td> <td>New status Main Maintain mapping record True</td> <td>✓</td> </tr> <tr> <td></td> <td>On Hold</td> <td>✓</td> </tr> <tr> <td></td> <td>OQ - 532152488 - Resolution Status_edit</td> <td>✓</td> </tr> <tr> <td></td> <td>R1</td> <td>✓</td> </tr> <tr> <td></td> <td>Reg Resolution status12</td> <td>✓</td> </tr> </tbody> </table> <p>A 'Saved successfully.' notification is present at the bottom of the application window. The system tray at the bottom shows the date as 04/30/2026 and the time as 11:49 AM.</p>					Icon	Name	Maintain Mapping Record		Migration test 19-01-2025	✓		new	✓		new res status	✓		new sah status	✓		New status Main Maintain mapping record false	✓		New status Main Maintain mapping record True	✓		On Hold	✓		OQ - 532152488 - Resolution Status_edit	✓		R1	✓		Reg Resolution status12	✓
Icon	Name	Maintain Mapping Record																																				
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	OQ - 532152488 - Resolution Status_edit	✓																																				
	R1	✓																																				
	Reg Resolution status12	✓																																				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 13	Navigate to Organisation >> Source List, Click on the source list as mentioned in test data column. *PS*	List: <org-src1>	All the source Organisation records of the selected source list is displayed.	List: Testing2 AE Chaitra BC 30 Apr 2026 at 12:07 PM	Passed

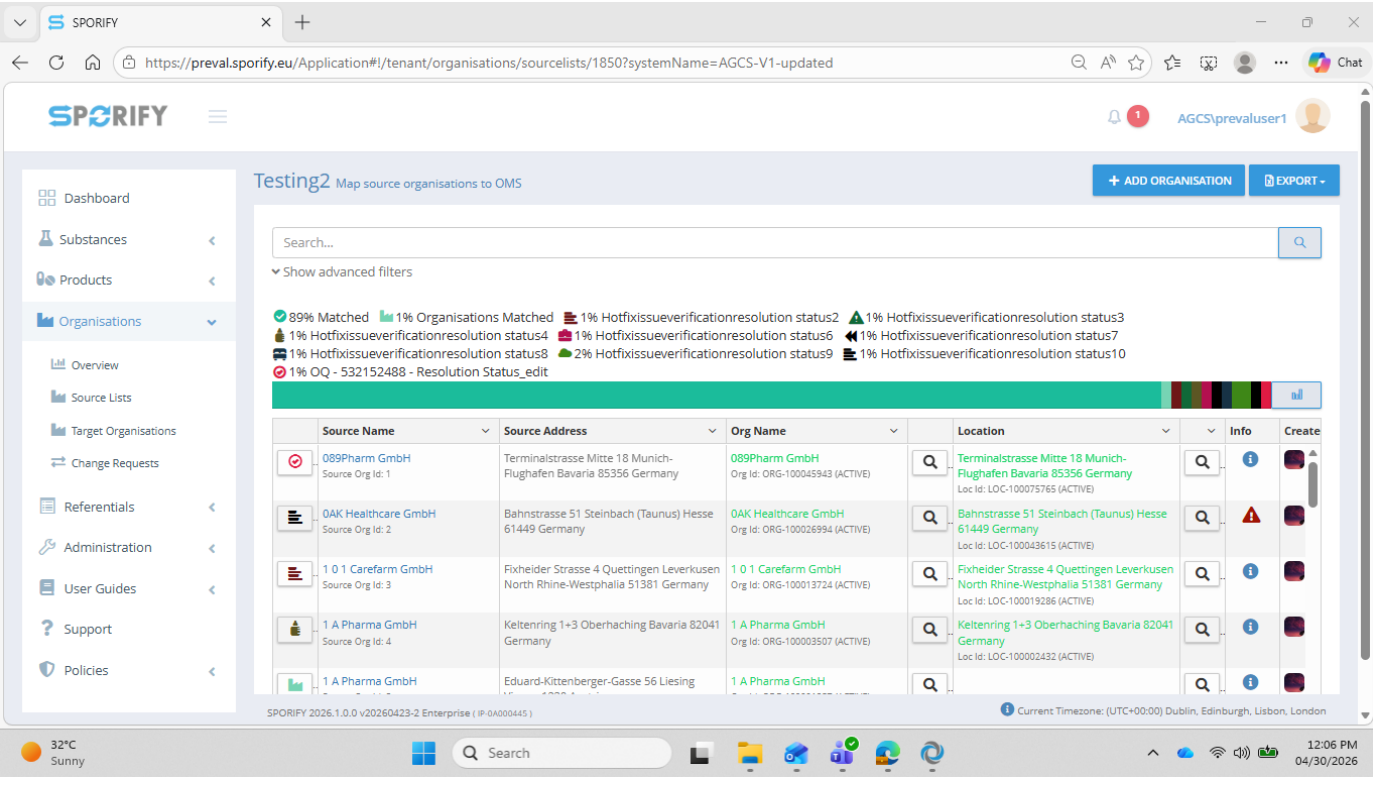



The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/tenant/organisations/sourcelists>. The application header includes the SPORIFY logo and a user profile for 'AGCS\prevaluser1'. The main content area is titled 'Source Lists' and includes a search bar and a table of source lists.

List	System	Organisations	Progress	Created	Updated
Aq	Default	7	[Progress bar]	Mar 13, 2026 12:19:33	Mar 13, 2026 12:19:36
O-1	Default	10	[Progress bar]	Oct 17, 2025 10:31:26	Feb 2, 2026 08:48:21
Testing List	AGCS-V1-updated	8	[Progress bar]	Feb 2, 2026 09:19:48	Feb 19, 2026 10:26:44
Testing2	AGCS-V1-updated	100	[Progress bar]	Feb 2, 2026 09:32:15	Apr 30, 2026 06:58:24

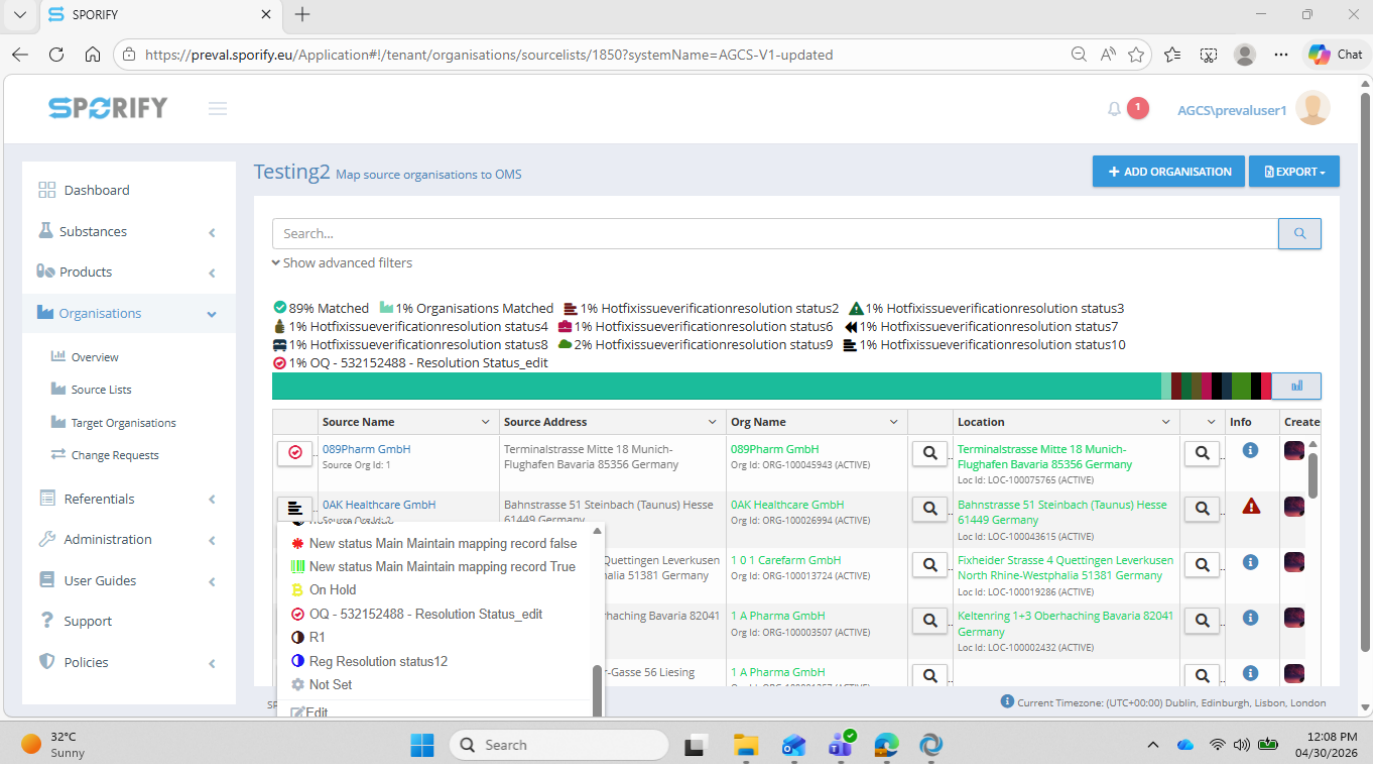
The bottom of the screenshot shows the Windows taskbar with a weather widget (27°C Sunny), a search bar, and system tray icons. The system clock indicates 11:59 AM on 04/30/2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																				
	 <p>The screenshot displays the SPORIFY web application interface. The main content area is titled "Testing2 Map source organisations to OMS". It features a search bar and a section for "Show advanced filters" with various status indicators (e.g., 89% Matched, 1% Organisations Matched). Below this is a table with the following data:</p> <table border="1"> <thead> <tr> <th>Source Name</th> <th>Source Address</th> <th>Org Name</th> <th>Location</th> <th>Info</th> <th>Create</th> </tr> </thead> <tbody> <tr> <td>089Pharm GmbH Source Org Id: 1</td> <td>Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany</td> <td>089Pharm GmbH Org Id: ORG-100045943 (ACTIVE)</td> <td>Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany Loc Id: LOC-100075765 (ACTIVE)</td> <td>Info icon</td> <td>Create icon</td> </tr> <tr> <td>OAK Healthcare GmbH Source Org Id: 2</td> <td>Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany</td> <td>OAK Healthcare GmbH Org Id: ORG-100026994 (ACTIVE)</td> <td>Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany Loc Id: LOC-100043615 (ACTIVE)</td> <td>Warning icon</td> <td>Create icon</td> </tr> <tr> <td>1 0 1 Carefarm GmbH Source Org Id: 3</td> <td>Fixheider Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany</td> <td>1 0 1 Carefarm GmbH Org Id: ORG-100013724 (ACTIVE)</td> <td>Fixheider Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany Loc Id: LOC-100019286 (ACTIVE)</td> <td>Info icon</td> <td>Create icon</td> </tr> <tr> <td>1 A Pharma GmbH Source Org Id: 4</td> <td>Keltenring 1+3 Oberhaching Bavaria 82041 Germany</td> <td>1 A Pharma GmbH Org Id: ORG-100003507 (ACTIVE)</td> <td>Keltenring 1+3 Oberhaching Bavaria 82041 Germany Loc Id: LOC-100002432 (ACTIVE)</td> <td>Info icon</td> <td>Create icon</td> </tr> <tr> <td>1 A Pharma GmbH</td> <td>Eduard-Kittenberger-Gasse 56 Liesing</td> <td>1 A Pharma GmbH</td> <td></td> <td>Info icon</td> <td>Create icon</td> </tr> </tbody> </table>					Source Name	Source Address	Org Name	Location	Info	Create	089Pharm GmbH Source Org Id: 1	Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany	089Pharm GmbH Org Id: ORG-100045943 (ACTIVE)	Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany Loc Id: LOC-100075765 (ACTIVE)	Info icon	Create icon	OAK Healthcare GmbH Source Org Id: 2	Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany	OAK Healthcare GmbH Org Id: ORG-100026994 (ACTIVE)	Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany Loc Id: LOC-100043615 (ACTIVE)	Warning icon	Create icon	1 0 1 Carefarm GmbH Source Org Id: 3	Fixheider Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany	1 0 1 Carefarm GmbH Org Id: ORG-100013724 (ACTIVE)	Fixheider Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany Loc Id: LOC-100019286 (ACTIVE)	Info icon	Create icon	1 A Pharma GmbH Source Org Id: 4	Keltenring 1+3 Oberhaching Bavaria 82041 Germany	1 A Pharma GmbH Org Id: ORG-100003507 (ACTIVE)	Keltenring 1+3 Oberhaching Bavaria 82041 Germany Loc Id: LOC-100002432 (ACTIVE)	Info icon	Create icon	1 A Pharma GmbH	Eduard-Kittenberger-Gasse 56 Liesing	1 A Pharma GmbH		Info icon	Create icon
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 14	Click on the resolution status icon for any source organisation record and verify the edited status as mentioned in test data column. *PS*	Status: <OQ - 532152488 - Resolution Status_edit>	The edited resolution status is available for selection.	Status: OQ - 532152488 - Resolution Status_edit AE Chaithra BC 30 Apr 2026 at 12:12 PM	Passed

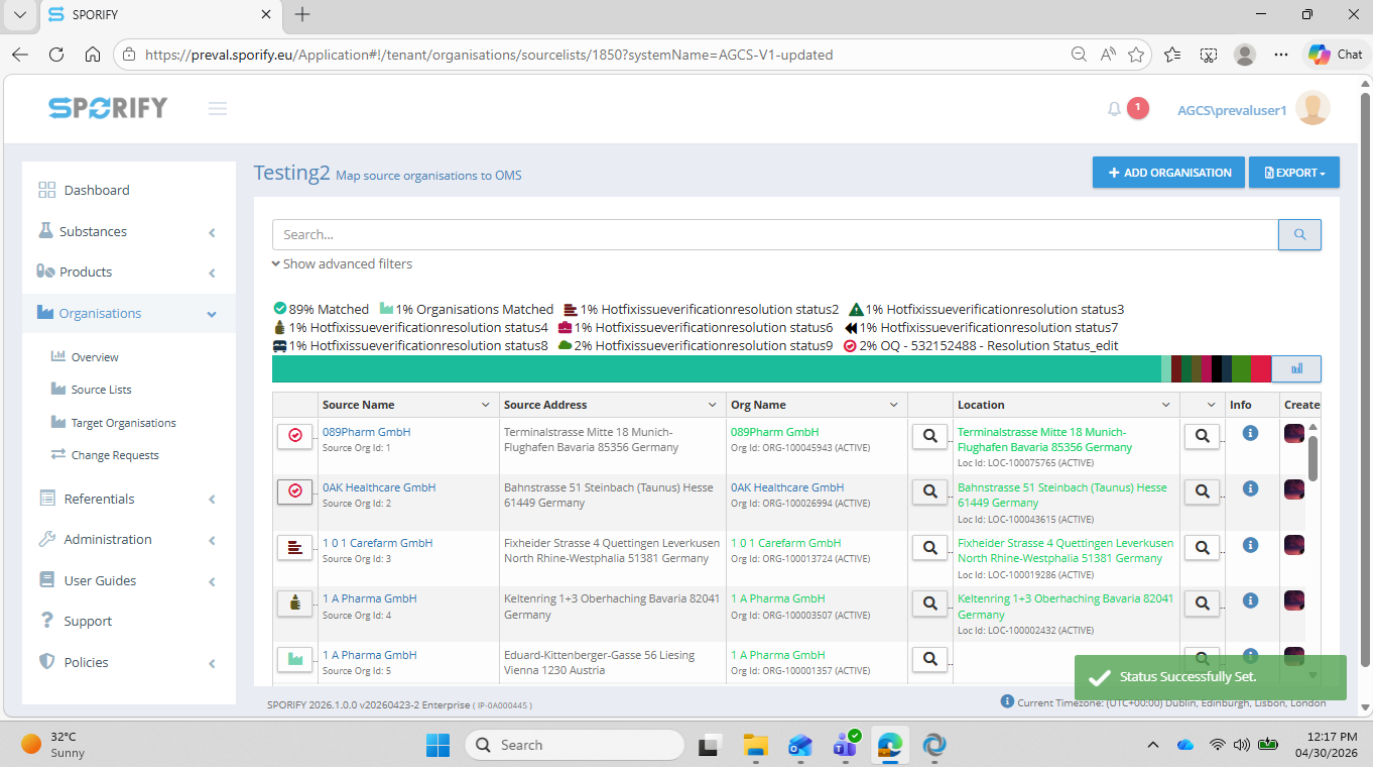


The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: <https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1850?systemName=AGCS-V1-updated>. The user is logged in as 'AGCSprevaluser1'. The main content area is titled 'Testing2 Map source organisations to OMS' and includes a search bar and a 'Show advanced filters' dropdown. Below the filters, there is a summary of matches: 89% Matched, 1% Organisations Matched, and several Hotfix issues. A table lists source organizations with columns for Source Name, Source Address, Org Name, Location, and Info. A tooltip is visible over the 'OAK Healthcare GmbH' entry, showing details like 'New status Main Maintain mapping record false' and 'On Hold'.

Source Name	Source Address	Org Name	Location	Info	Create
089Pharm GmbH Source Org Id: 1	Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany	089Pharm GmbH Org Id: ORG-100045943 (ACTIVE)	Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany Loc Id: LOC-100075765 (ACTIVE)	Q	I
OAK Healthcare GmbH Source Org Id: 2	Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany	OAK Healthcare GmbH Org Id: ORG-100026994 (ACTIVE)	Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany Loc Id: LOC-100043615 (ACTIVE)	Q	I
Quettingen Leverkusen 51381 Germany	Quettingen Leverkusen 51381 Germany	1 0 1 Carefarm GmbH Org Id: ORG-100013724 (ACTIVE)	Fixheider Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany Loc Id: LOC-100019286 (ACTIVE)	Q	I
OQ - 532152488 - Resolution Status_edit	aching Bavaria 82041	1 A Pharma GmbH Org Id: ORG-100003507 (ACTIVE)	Keltenring 1+3 Oberhaching Bavaria 82041 Germany Loc Id: LOC-100002432 (ACTIVE)	Q	I
Pharm-Gasse 56 Liesing	Pharm-Gasse 56 Liesing	1 A Pharma GmbH		Q	I


	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 15	Select the resolution status as mentioned in test data column. *PS*	Status: <OQ - 532152488 - Resolution Status_edit>	Selected resolution status is displayed and a toast message "Status Successfully Set." Is displayed	Status: OQ - 532152488 - Resolution Status_edit AE Chaithra BC 30 Apr 2026 at 12:22 PM	Passed

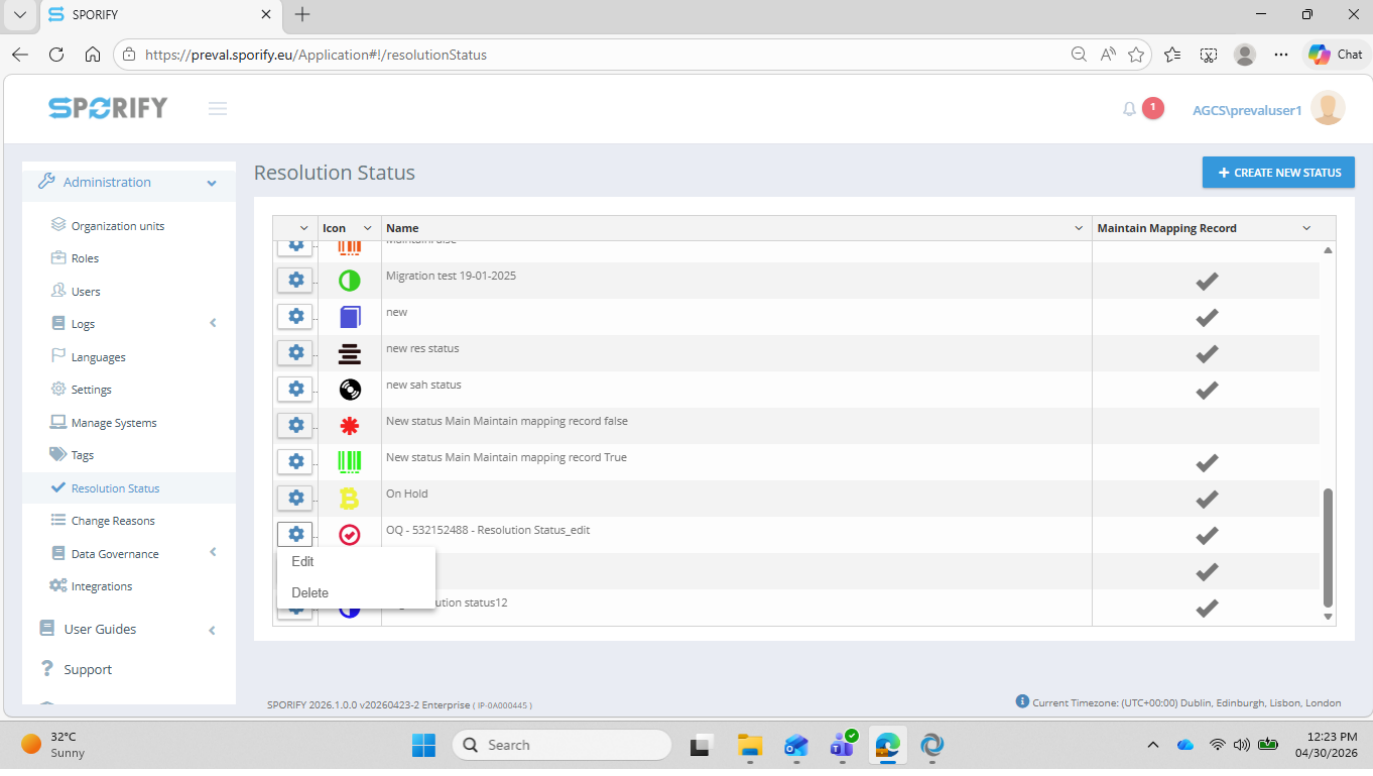


The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1850?systemName=AGCS-V1-updated. The application header includes the SPORIFY logo and the user name AGCSprevaluser1. The main content area is titled "Testing2 Map source organisations to OMS" and features a search bar and a table of source organizations. The table has columns for Source Name, Source Address, Org Name, Location, Info, and Create. A green toast message at the bottom right of the table area reads "Status Successfully Set." The Windows taskbar at the bottom shows the date and time as 12:17 PM on 04/30/2026.

Source Name	Source Address	Org Name	Location	Info	Create
089Pharm GmbH Source Org Id: 1	Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany	089Pharm GmbH Org Id: ORG-100045943 (ACTIVE)	Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany Loc Id: LOC-100075765 (ACTIVE)	Q	i
OAK Healthcare GmbH Source Org Id: 2	Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany	OAK Healthcare GmbH Org Id: ORG-100026994 (ACTIVE)	Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany Loc Id: LOC-100043615 (ACTIVE)	Q	i
1 0 1 Carefarm GmbH Source Org Id: 3	Fixhelder Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany	1 0 1 Carefarm GmbH Org Id: ORG-100013724 (ACTIVE)	Fixhelder Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany Loc Id: LOC-100019286 (ACTIVE)	Q	i
1 A Pharma GmbH Source Org Id: 4	Keltenring 1+3 Oberhaching Bavaria 82041 Germany	1 A Pharma GmbH Org Id: ORG-100003507 (ACTIVE)	Keltenring 1+3 Oberhaching Bavaria 82041 Germany Loc Id: LOC-100002432 (ACTIVE)	Q	i
1 A Pharma GmbH Source Org Id: 5	Eduard-Kittenberger-Gasse 56 Liesing Vienna 1230 Austria	1 A Pharma GmbH Org Id: ORG-100001357 (ACTIVE)		Q	i

	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	Navigate to Administration >> Resolution Status, click on the cog icon for the resolution status as mentioned in test data column. *PS*	Name: <OQ - 532152488 - Resolution Status_edit>	The following options are presented: Edit, Delete.	Name: OQ - 532152488 - Resolution Status_edit AE Chaithra BC 30 Apr 2026 at 12:23 PM	Passed




The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: https://preval.sporify.eu/Application#/resolutionStatus. The application header includes the SPORIFY logo and the user profile for AGCS\prevaluser1. The left sidebar contains a navigation menu with 'Resolution Status' selected. The main content area is titled 'Resolution Status' and features a '+ CREATE NEW STATUS' button. Below this is a table with the following data:

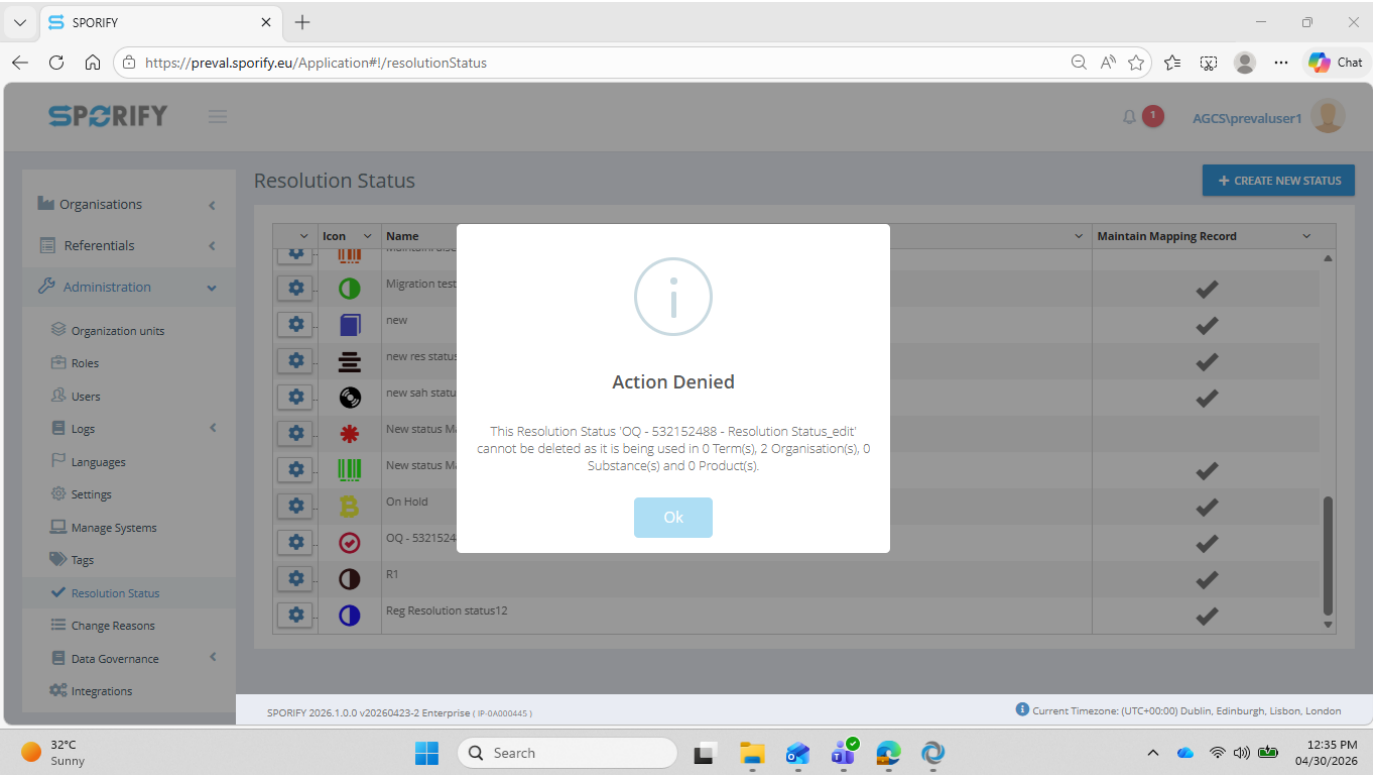
Icon	Name	Maintain Mapping Record
	Migration test 19-01-2025	✓
	new	✓
	new res status	✓
	new sah status	✓
	New status Main Maintain mapping record false	✓
	New status Main Maintain mapping record True	✓
	On Hold	✓
	OQ - 532152488 - Resolution Status_edit	✓
	Resolution status12	✓


A context menu is open over the 'OQ - 532152488 - Resolution Status_edit' row, showing 'Edit' and 'Delete' options. The footer of the application displays 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP: 0A000445)' and 'Current Timezone: (UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The system tray at the bottom shows a temperature of 32°C, a search bar, and the date/time: 12:23 PM, 04/30/2026.

	Project	SPORIFY	Document Type	OQ Script
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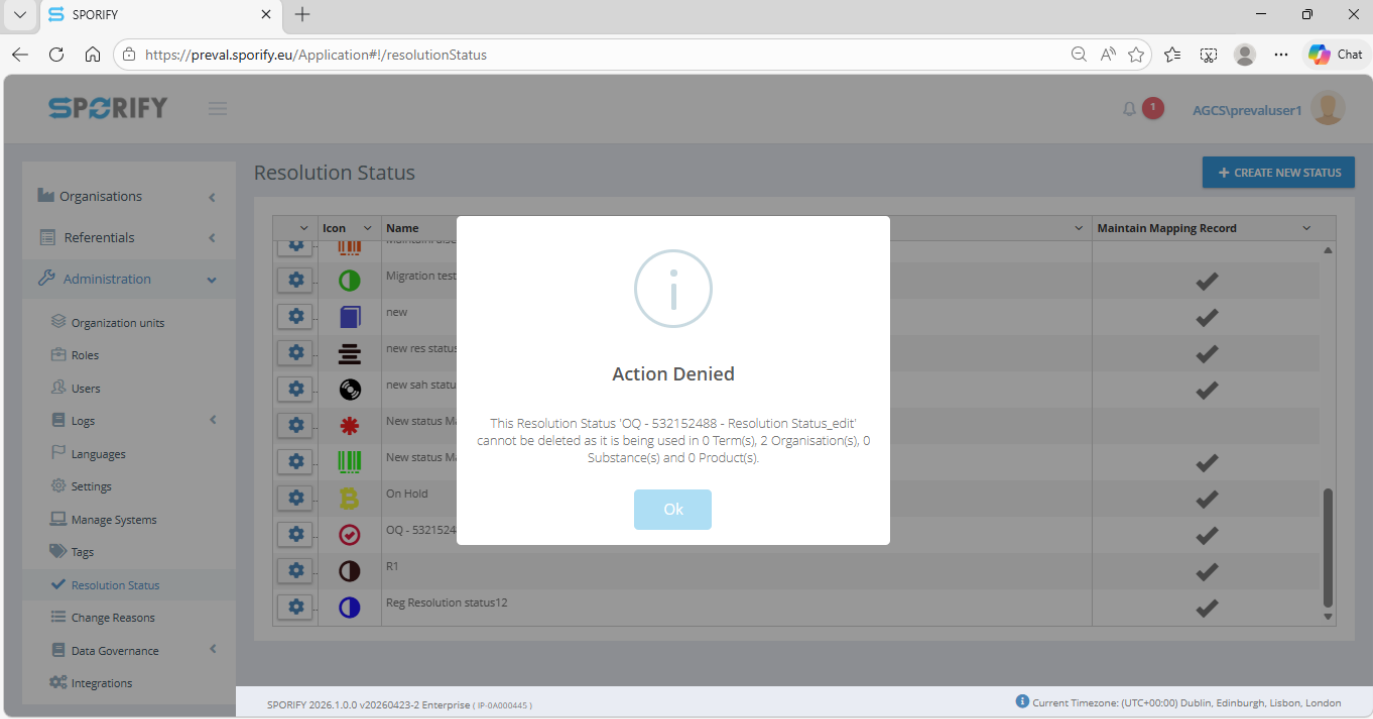
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 17	FR_ADM_RES_003: Click 'Delete' option. *PS*	NA	A message Action Denied. This Resolution Status '<status_name>' cannot be deleted as it is being used in <0> Term(s), <0> Organisation(s), <14> Substance(s) and <0> Product(s) is displayed and unable to delete the status.	This Resolution Status 'OQ - 532152488 - Resolution Status_edit' cannot be deleted as it is being used in 0 Term(s), 2 Organisation(s), 0 Substance(s) and 0 Product(s). AE Chaithra BC 30 Apr 2026 at 12:36 PM	Passed

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


	Project	SPORIFY	Document Type	OQ Script
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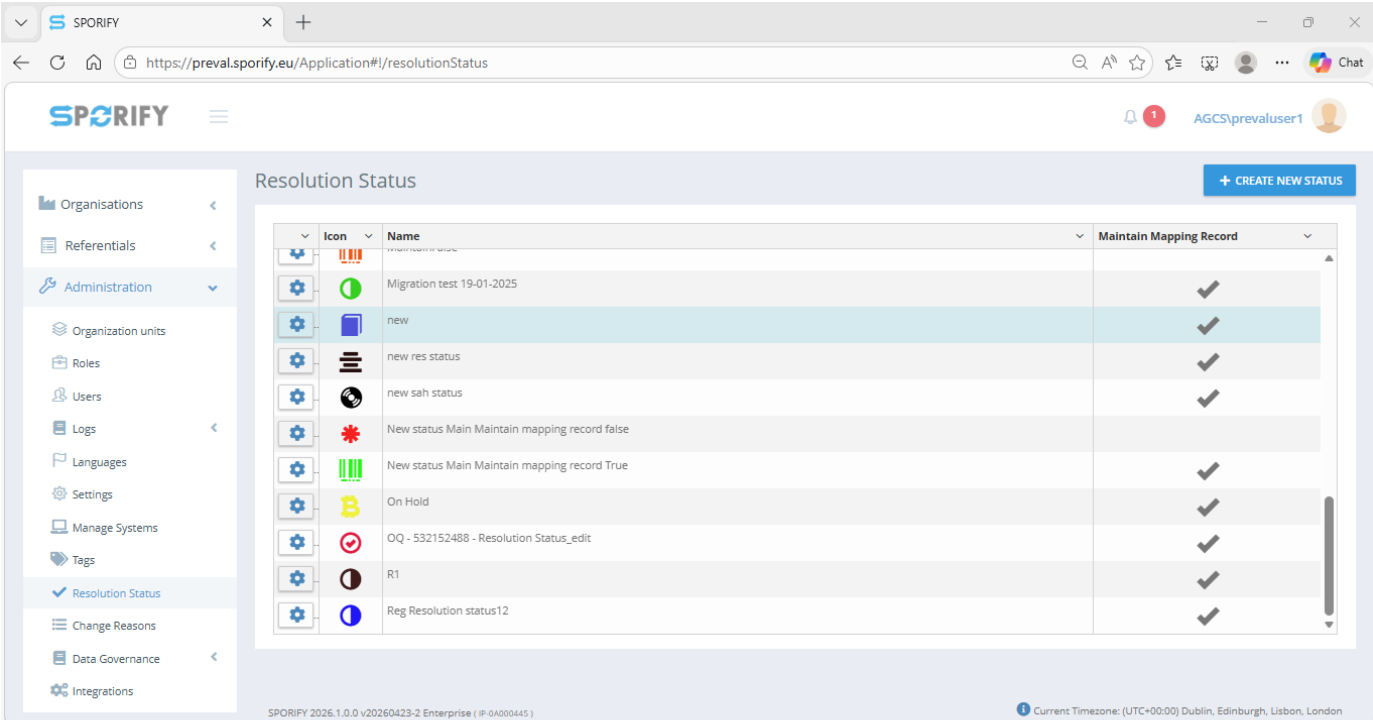
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 18	Click on Ok button. *PS*	NA	Message modal is closed.	AE Chaithra BC 30 Apr 2026 at 12:38 PM	Passed




The screenshot shows a web browser window with the URL <https://preval.sporify.eu/Application#/resolutionStatus>. The application interface includes a sidebar menu with categories like Organisations, Referentials, Administration, and Resolution Status. The main content area displays a table of Resolution Status entries. An 'Action Denied' modal dialog is overlaid on the table, preventing a deletion action. The dialog text reads: "Action Denied. This Resolution Status 'OQ - 532152488 - Resolution Status_edit' cannot be deleted as it is being used in 0 Term(s), 2 Organisation(s), 0 Substance(s) and 0 Product(s)." The dialog has an 'Ok' button.


Icon	Name	Maintain Mapping Record
	Migration test	✓
	new	✓
	new res status	✓
	new sah status	✓
	New status M	✓
	New status M	✓
	On Hold	✓
	OQ - 5321524	✓
	R1	✓
	Reg Resolution status12	✓

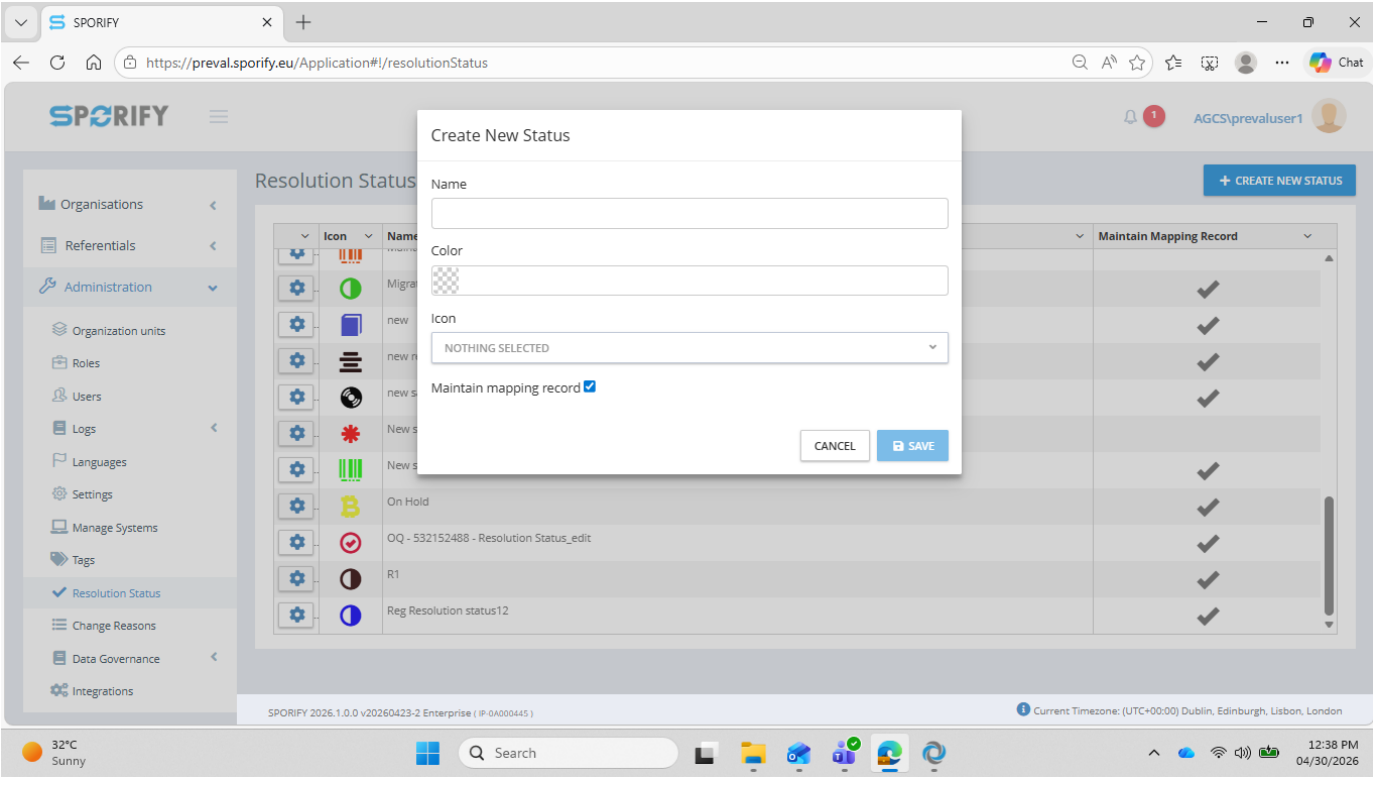
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																	
	 <table border="1"> <thead> <tr> <th>Icon</th> <th>Name</th> <th>Maintain Mapping Record</th> </tr> </thead> <tbody> <tr> <td></td> <td>Migration test 19-01-2025</td> <td>✓</td> </tr> <tr> <td></td> <td>new</td> <td>✓</td> </tr> <tr> <td></td> <td>new res status</td> <td>✓</td> </tr> <tr> <td></td> <td>new sah status</td> <td>✓</td> </tr> <tr> <td></td> <td>New status Main Maintain mapping record false</td> <td></td> </tr> <tr> <td></td> <td>New status Main Maintain mapping record True</td> <td>✓</td> </tr> <tr> <td></td> <td>On Hold</td> <td>✓</td> </tr> <tr> <td></td> <td>OQ - 532152488 - Resolution Status_edit</td> <td>✓</td> </tr> <tr> <td></td> <td>R1</td> <td>✓</td> </tr> <tr> <td></td> <td>Reg Resolution status12</td> <td>✓</td> </tr> </tbody> </table>					Icon	Name	Maintain Mapping Record		Migration test 19-01-2025	✓		new	✓		new res status	✓		new sah status	✓		New status Main Maintain mapping record false			New status Main Maintain mapping record True	✓		On Hold	✓		OQ - 532152488 - Resolution Status_edit	✓		R1	✓		Reg Resolution status12	✓
Icon	Name	Maintain Mapping Record																																				
	Migration test 19-01-2025	✓																																				
	new	✓																																				
	new res status	✓																																				
	new sah status	✓																																				
	New status Main Maintain mapping record false																																					
	New status Main Maintain mapping record True	✓																																				
	On Hold	✓																																				
	OQ - 532152488 - Resolution Status_edit	✓																																				
	R1	✓																																				
	Reg Resolution status12	✓																																				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 19	FR_ADM_RES_001: Click on 'Create New Status' button. *PS*	NA	The 'Create New Status' modal appears. This modal contains the following fields: 1.Name 2.Color 3.Icon 4.Maintain Mapping Record checkbox Cancel and Save button	AE Chaithra BC 30 Apr 2026 at 12:38 PM	Passed

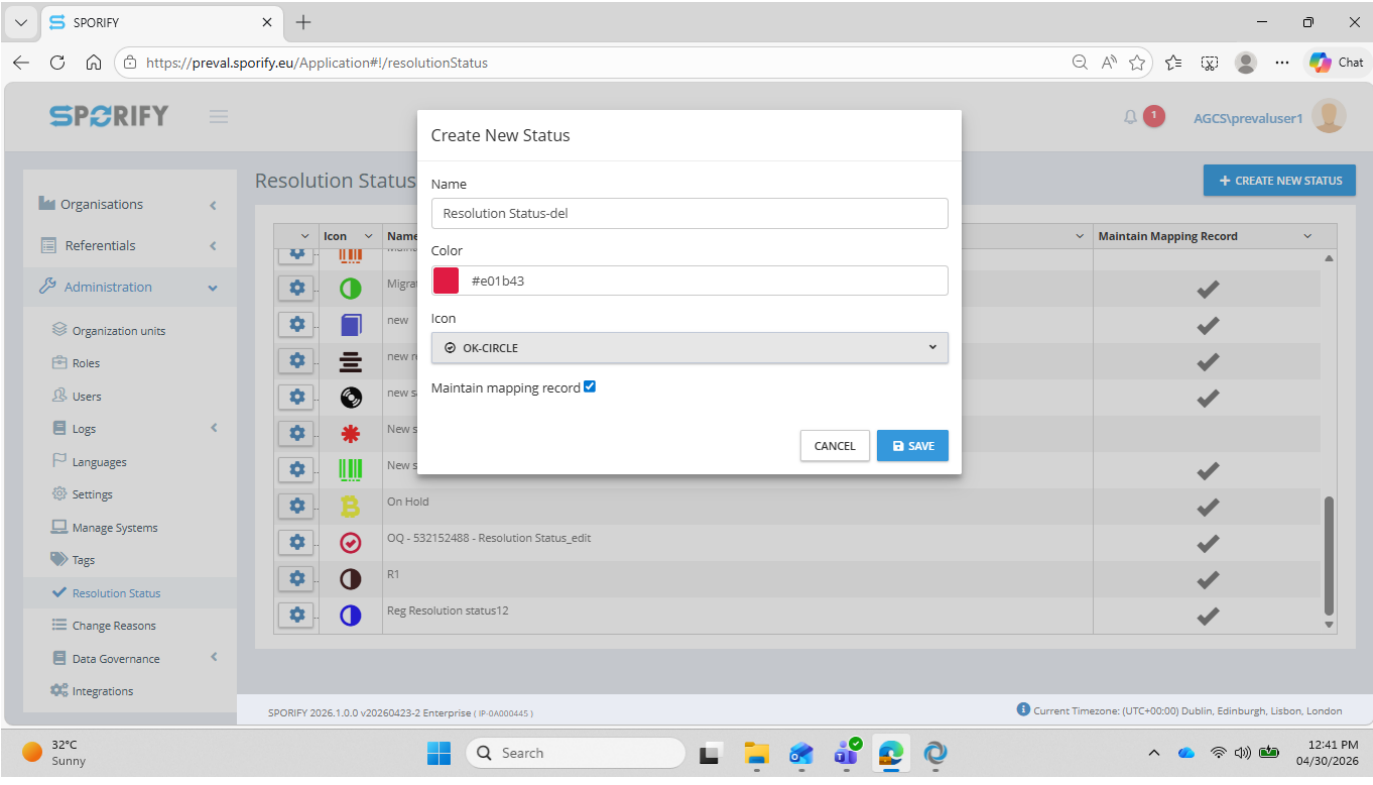
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

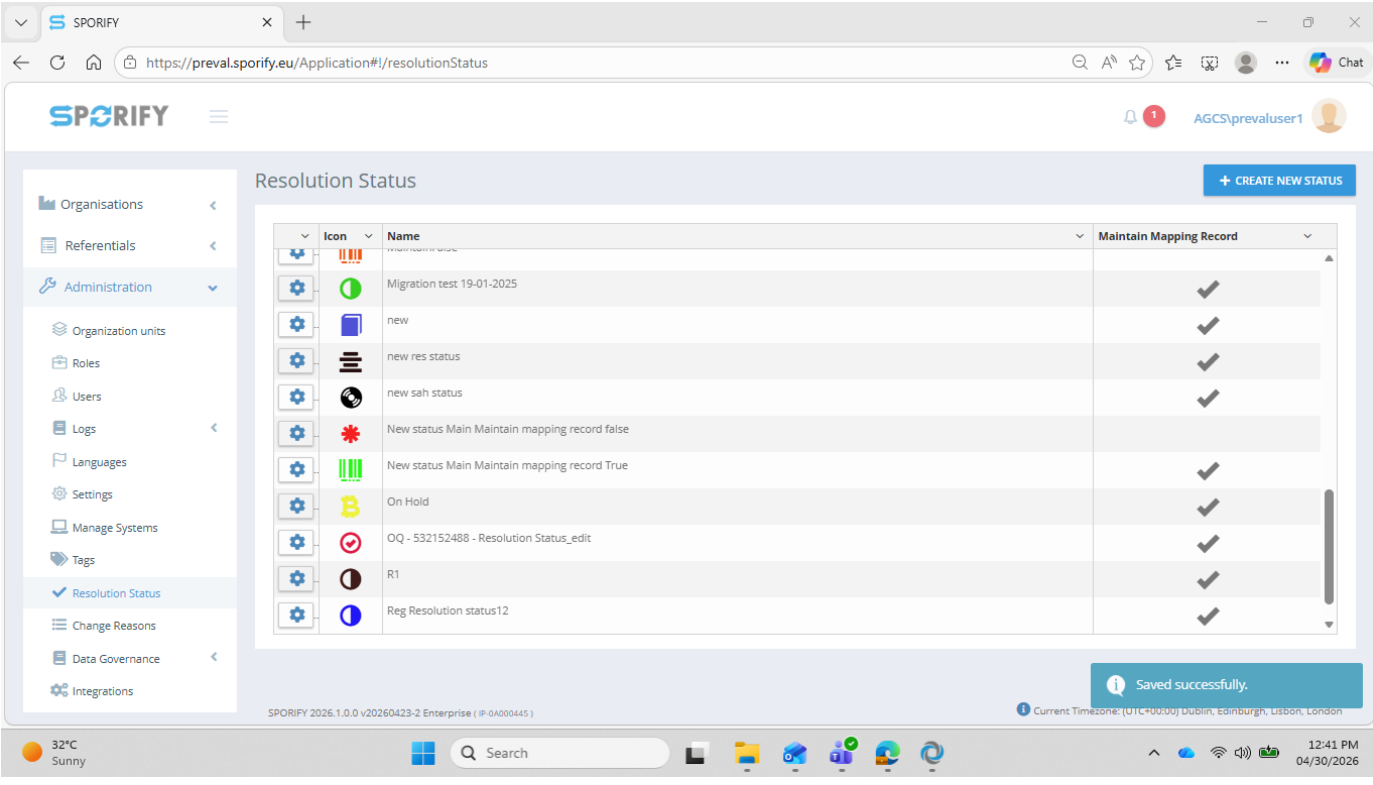
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 20	Enter the data for the fields as mentioned in test data column and click on Save button. *PS*	Name: <Resolution Status-del> Color: <#e01b43> Icon: <ok-circle> Maintain Mapping Record Checkbox: selected	The new resolution status is created and appears on the 'Resolution Status' screen.	Name: Resolution Status-del Color: #e01b43 Icon: ok-circle Maintain Mapping Record Checkbox: selected AE Chaithra BC 30 Apr 2026 at 12:41 PM	Passed

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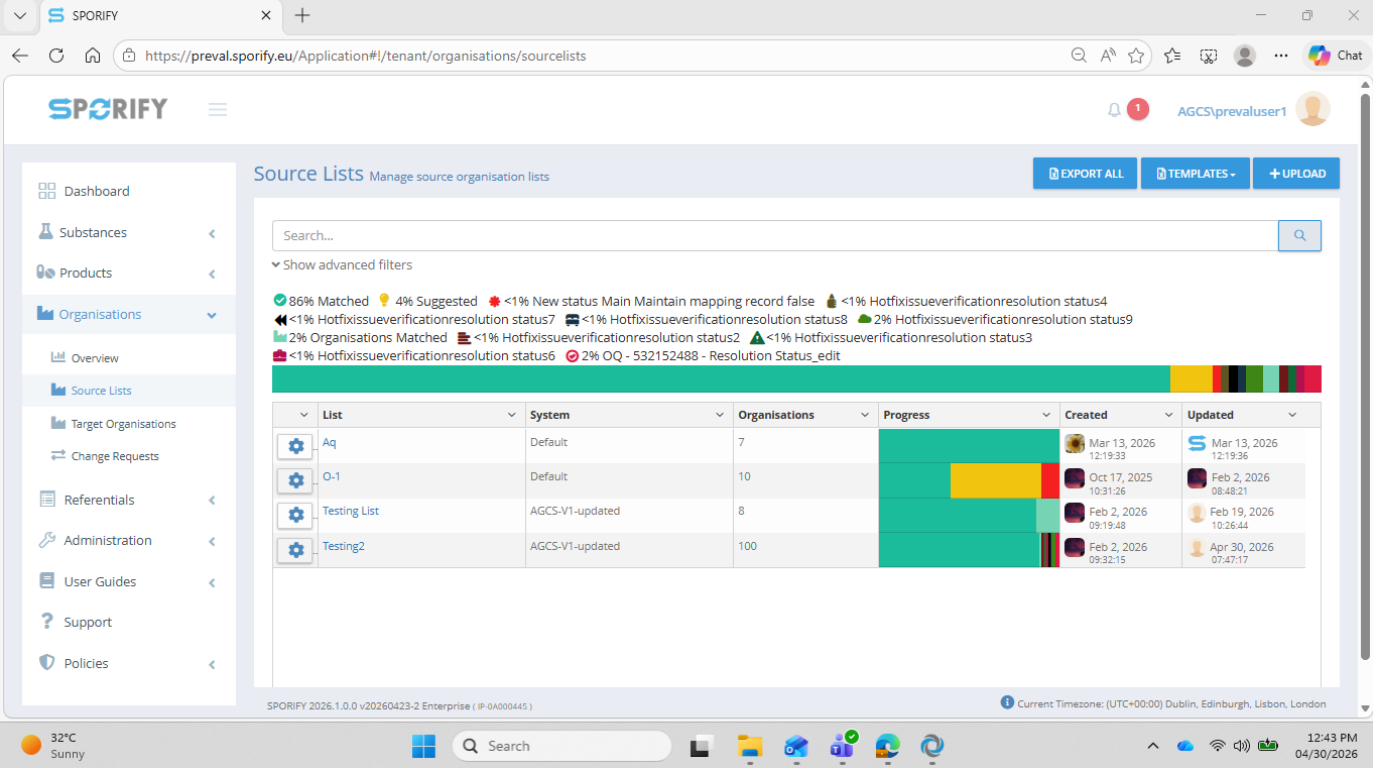
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 21	Navigate to Organisation >> Source List, Click on the source list as mentioned in test data column. *PS*	List: <org-src1>	All the source Organisation records of the selected source list is displayed.	List: Testing2 AE Chaithra BC 30 Apr 2026 at 12:45 PM	Passed



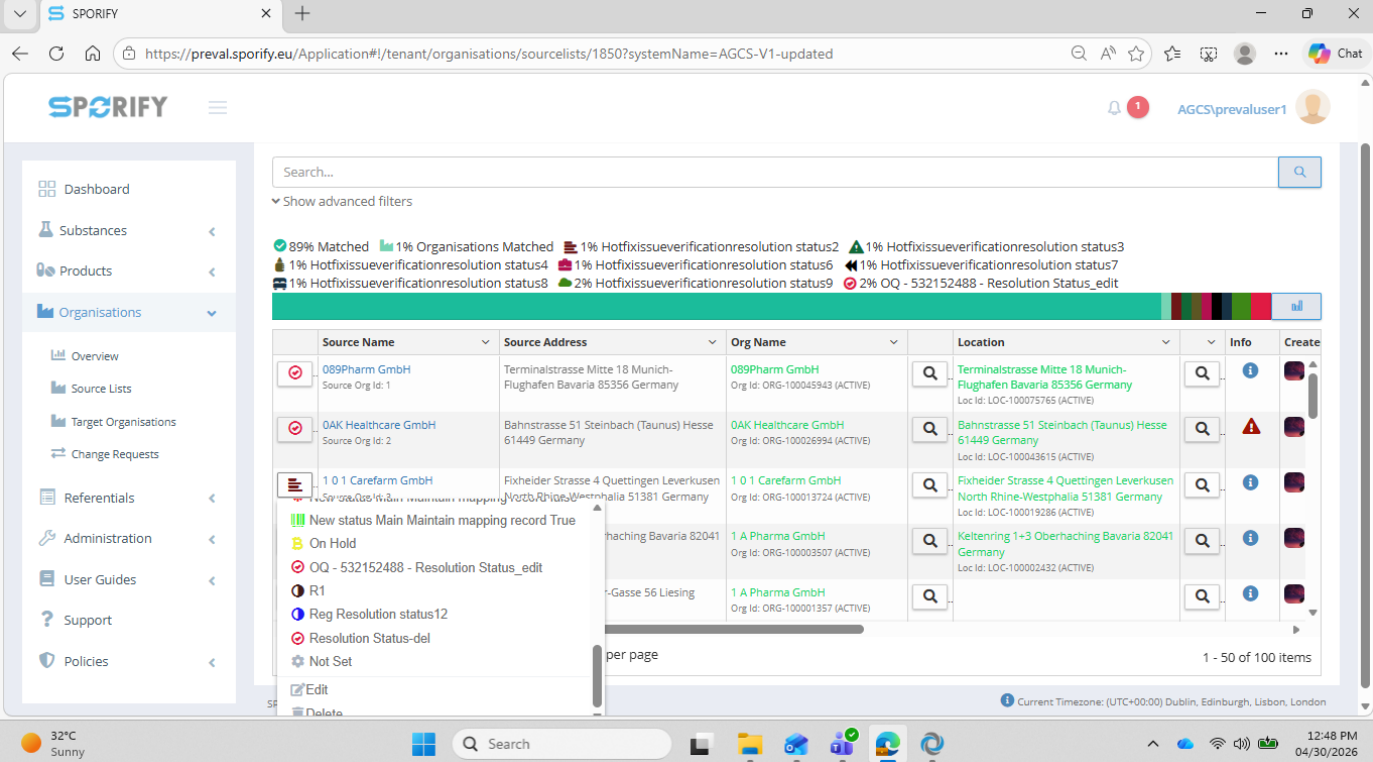
The screenshot shows the SPORIFY web application interface. The main content area is titled 'Source Lists' and contains a table with the following data:

List	System	Organisations	Progress	Created	Updated
Aq	Default	7	[Progress bar]	Mar 13, 2026 12:19:33	Mar 13, 2026 12:19:36
O-1	Default	10	[Progress bar]	Oct 17, 2025 10:31:26	Feb 2, 2026 08:48:21
Testing List	AGCS-V1-updated	8	[Progress bar]	Feb 2, 2026 09:19:48	Feb 19, 2026 10:26:44
Testing2	AGCS-V1-updated	100	[Progress bar]	Feb 2, 2026 09:32:15	Apr 30, 2026 07:47:17

The interface also includes a sidebar with navigation options, a top navigation bar with user information, and a footer with system information and a taskbar.


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 22	Click on the resolution status icon for any source organisation record and verify the newly created status as mentioned in test data column. *PS*	Status: <Resolution Status-del>	The newly created resolution status is available for selection.	Status: Resolution Status-del AE Chaithra BC 30 Apr 2026 at 12:49 PM	Passed

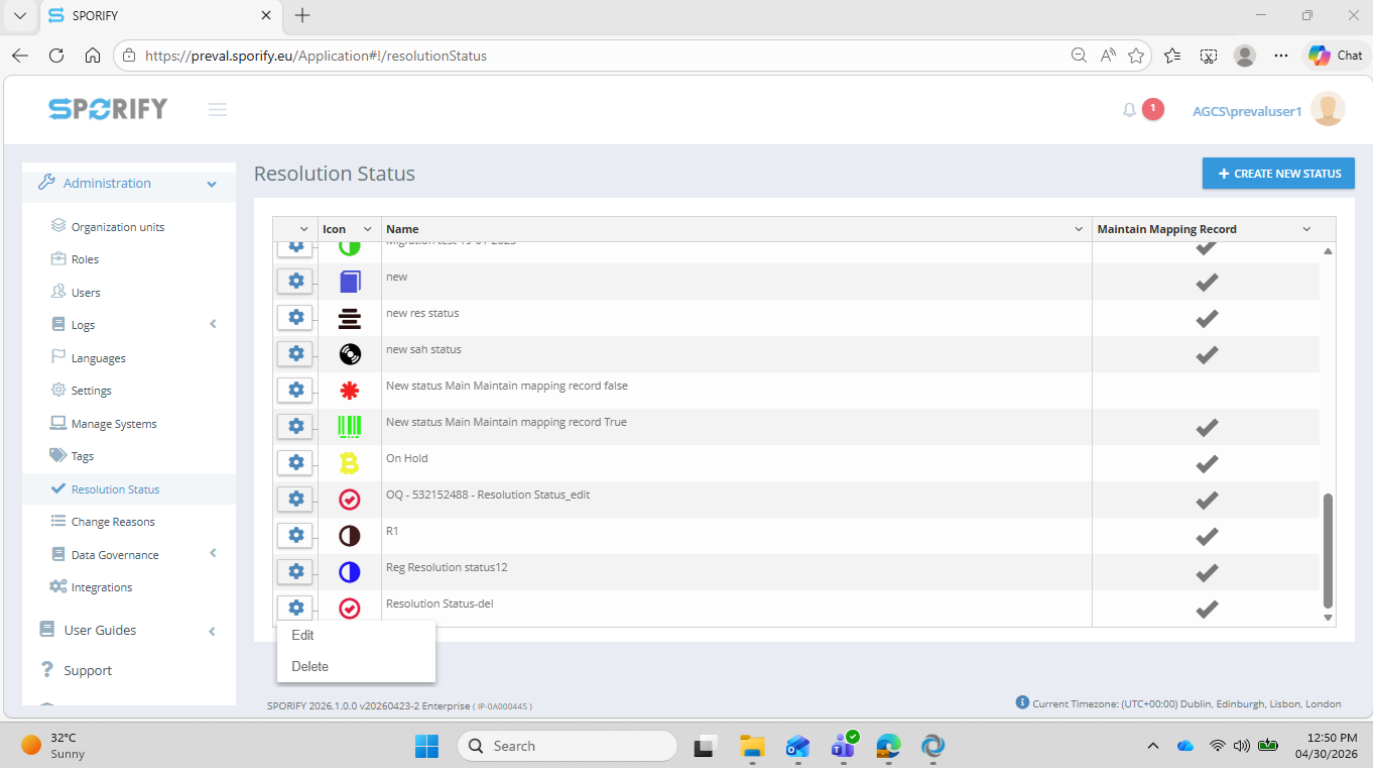


The screenshot shows the SPORIFY web application interface. The main content area displays a table of source organisations with the following columns: Source Name, Source Address, Org Name, Location, and Info. The table contains several rows of data, including entries for O89Pharm GmbH, OAK Healthcare GmbH, and Carefarm GmbH. The interface also features a search bar at the top, a sidebar menu on the left, and a status bar at the bottom indicating the current time zone and date.

Source Name	Source Address	Org Name	Location	Info	Create
O89Pharm GmbH Source Org Id: 1	Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany	O89Pharm GmbH Org Id: ORG-100045943 (ACTIVE)	Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany Loc Id: LOC-100075765 (ACTIVE)	Info icon	Create icon
OAK Healthcare GmbH Source Org Id: 2	Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany	OAK Healthcare GmbH Org Id: ORG-100026994 (ACTIVE)	Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany Loc Id: LOC-100043615 (ACTIVE)	Warning icon	Create icon
1 0 1 Carefarm GmbH New status Main Maintain mapping record True On Hold	Fixheider Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany	1 0 1 Carefarm GmbH Org Id: ORG-100013724 (ACTIVE)	Fixheider Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany Loc Id: LOC-100019286 (ACTIVE)	Info icon	Create icon
OQ - 532152488 - Resolution Status_edit	...	1 A Pharma GmbH Org Id: ORG-100003507 (ACTIVE)	Keltenring 1+3 Oberhaching Bavaria 82041 Germany Loc Id: LOC-100002432 (ACTIVE)	Info icon	Create icon
R1	...	1 A Pharma GmbH Org Id: ORG-100001357 (ACTIVE)	...	Info icon	Create icon

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 23	Navigate to Administration >> Resolution Status, click on the cog icon for the resolution status as mentioned in test data column. *PS*	Name: <Resolution Status-del>	The following options are presented: Edit, Delete.	Name: Resolution Status-del AE Chaitra BC 30 Apr 2026 at 12:50 PM	Passed



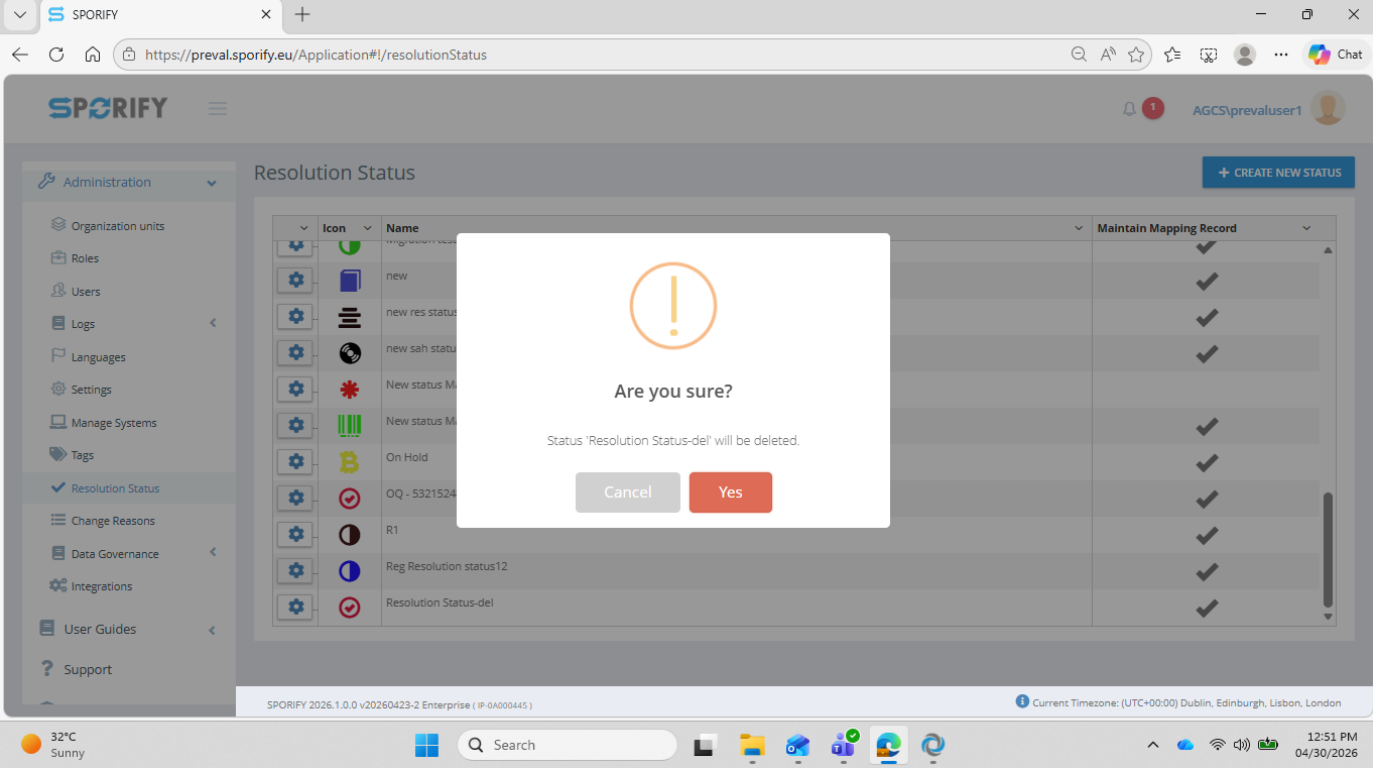
The screenshot shows the SPORIFY web application interface. The main content area is titled 'Resolution Status' and contains a table with the following data:

Icon	Name	Maintain Mapping Record
	new	✓
	new res status	✓
	new sah status	✓
	New status Main Maintain mapping record false	✓
	New status Main Maintain mapping record True	✓
	On Hold	✓
	OQ - 532152488 - Resolution Status_edit	✓
	R1	✓
	Reg Resolution status12	✓
	Resolution Status-del	✓


A context menu is open over the 'Resolution Status-del' row, showing 'Edit' and 'Delete' options. The page also includes a sidebar with navigation options like 'Administration', 'Users', 'Logs', etc., and a top navigation bar with the SPORIFY logo and user information.

	Project	SPORIFY	Document Type	OQ Script
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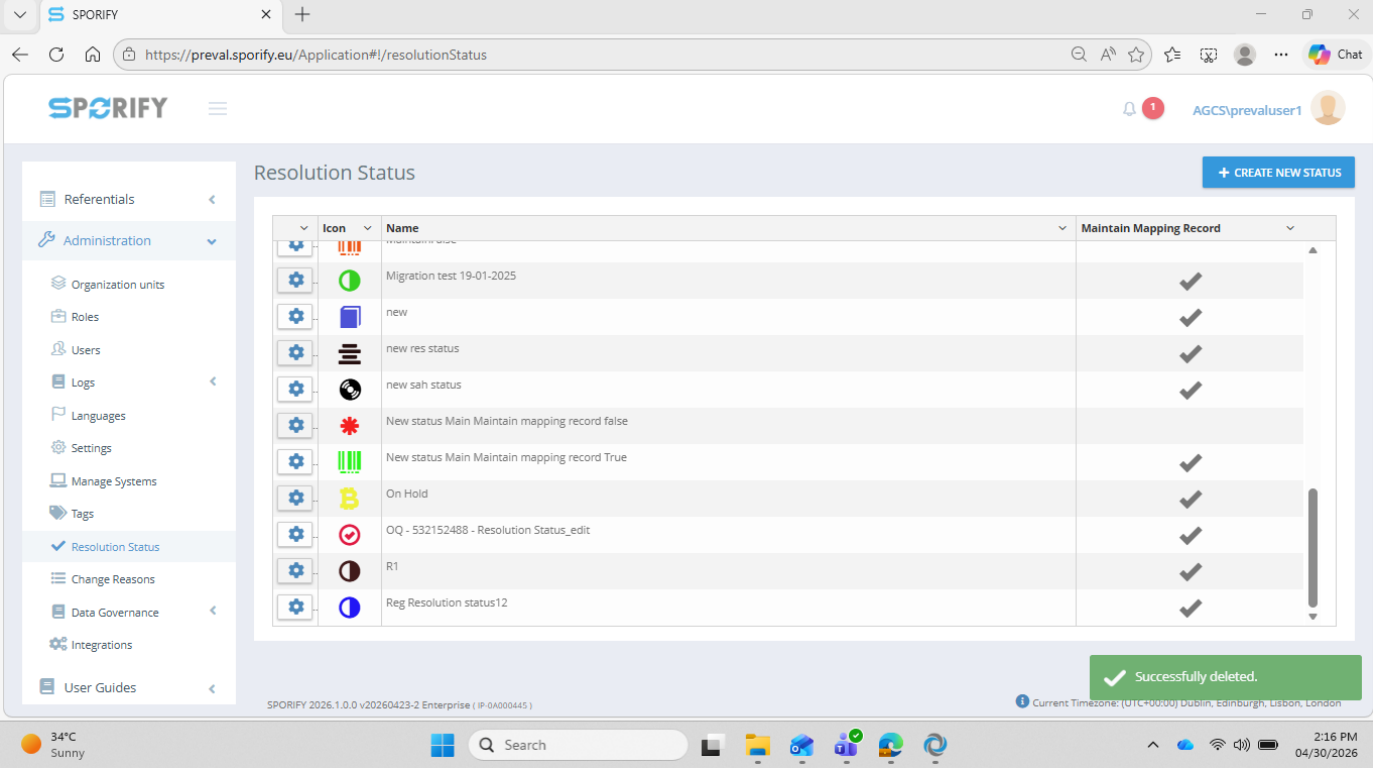
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 24	Click 'Delete' option. *PS*	NA	A message 'Are you sure? Status <status_name> will be deleted' is displayed.	AE Chaitra BC 30 Apr 2026 at 12:52 PM	Passed













The screenshot shows a web browser window with the URL <https://preval.sporify.eu/Application#/resolutionStatus>. The application interface includes a sidebar menu with 'Resolution Status' selected. A modal dialog box is displayed in the center with the title 'Are you sure?' and the message 'Status 'Resolution Status-del' will be deleted.' Below the message are 'Cancel' and 'Yes' buttons. The background shows a table of resolution statuses with columns for 'Icon', 'Name', and 'Maintain Mapping Record'. The status 'Resolution Status-del' is highlighted in red.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 25	Click the 'Yes' button. *PS*	NA	The resolution status is deleted.	AE Chaitra BC 30 Apr 2026 at 02:17 PM	Passed



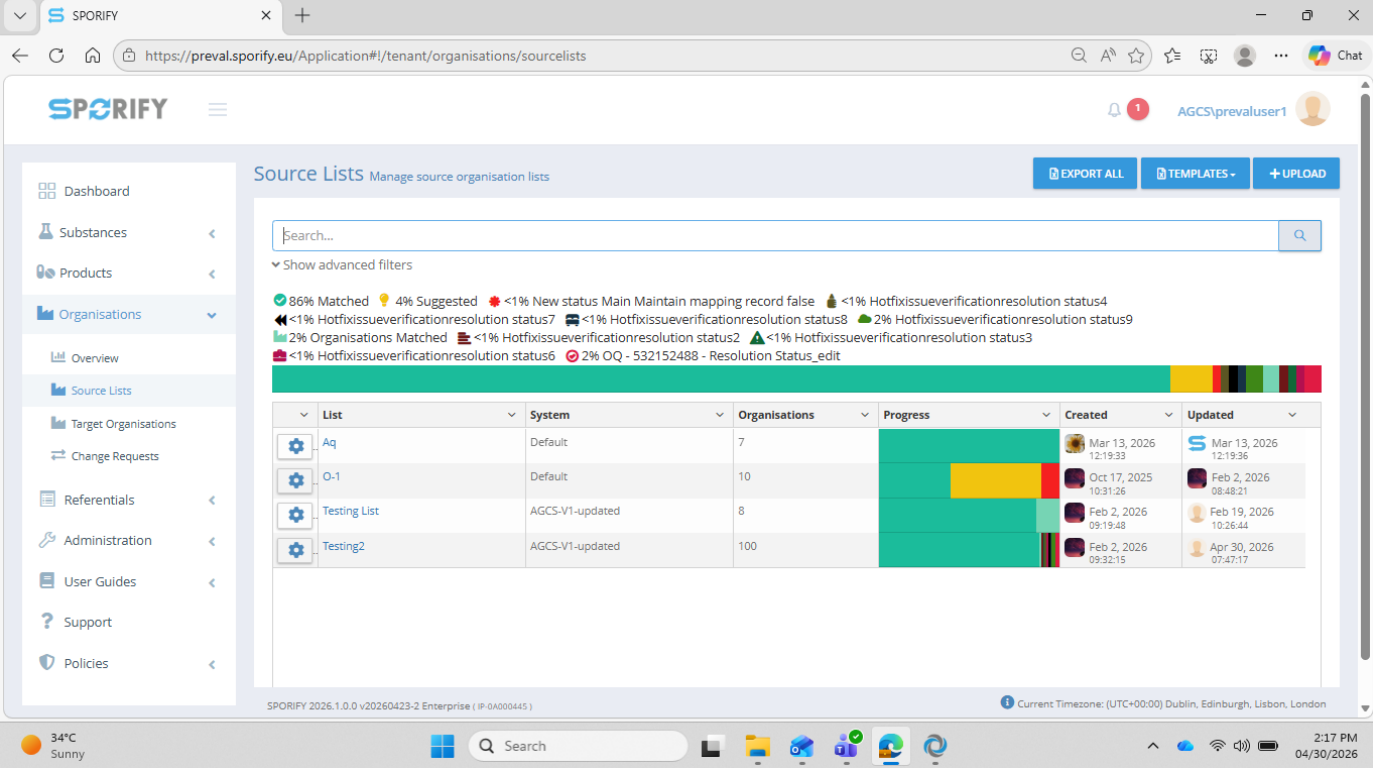
The screenshot shows the SPORIFY web application interface. The browser address bar displays <https://preval.sporify.eu/Application#/resolutionStatus>. The application header includes the SPORIFY logo and a user profile for AGCS\prevaluser1. The main content area is titled "Resolution Status" and features a table with the following data:

Icon	Name	Maintain Mapping Record
	Migration test 19-01-2025	✓
	new	✓
	new res status	✓
	new sah status	✓
	New status Main Maintain mapping record false	✓
	New status Main Maintain mapping record True	✓
	On Hold	✓
	OQ - 532152488 - Resolution Status_edit	✓
	R1	✓
	Reg Resolution status12	✓

A green notification box at the bottom of the page displays "Successfully deleted." The footer of the application shows the version "SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP: 0A000445)" and the current time zone "(UTC+00:00) Dublin, Edinburgh, Lisbon, London". The Windows taskbar at the bottom indicates a temperature of 34°C Sunny and the date 04/30/2026 at 2:16 PM.


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 26	Navigate to Organisation >> Source List, Click on the source list as mentioned in test data column. *PS*	List: <org-src1>	All the source Organisation records of the selected source list is displayed.	List: Testing2 AE Chaitra BC 30 Apr 2026 at 02:18 PM	Passed

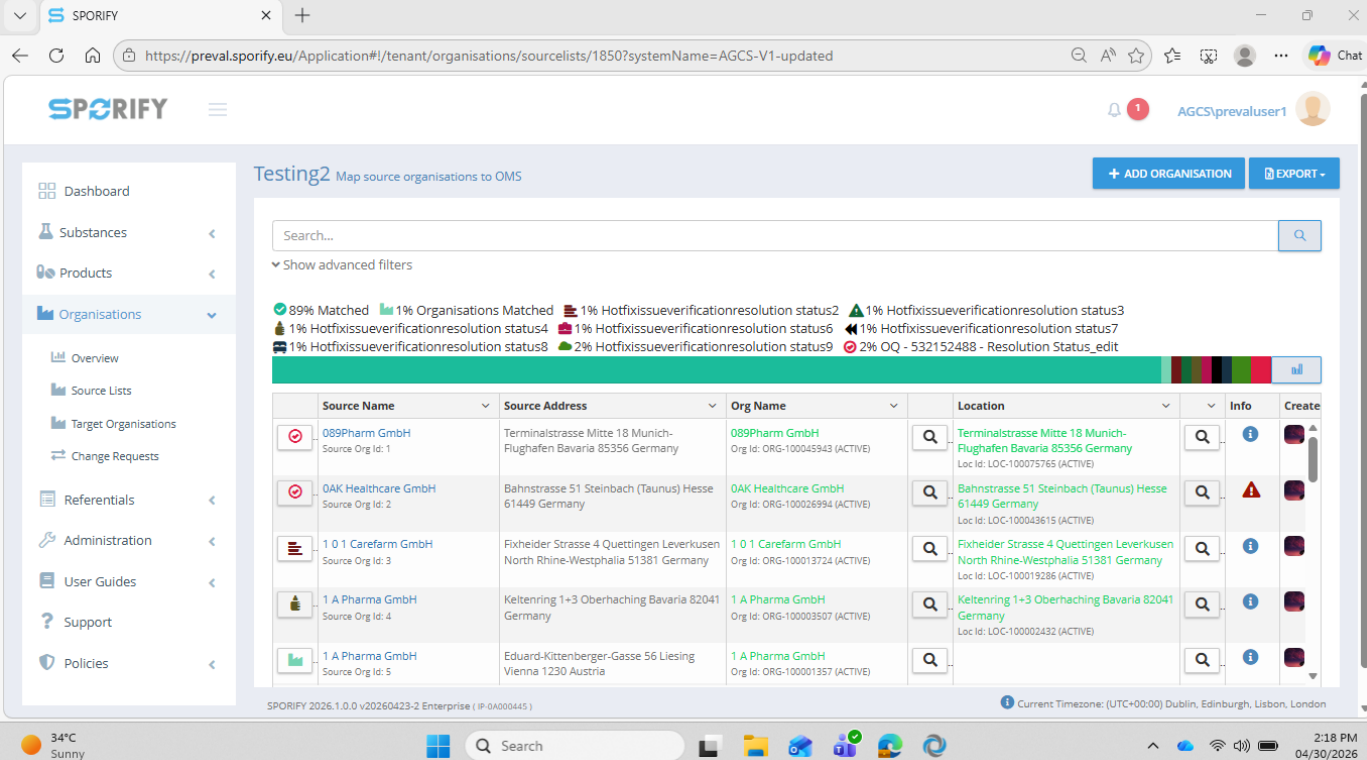


The screenshot shows the SPORIFY web application interface. The main content area is titled "Source Lists" and includes a search bar and a summary of source list statistics. Below the summary is a table of source lists.

List	System	Organisations	Progress	Created	Updated
Aq	Default	7	[Progress bar]	Mar 13, 2026 12:19:33	Mar 13, 2026 12:19:36
O-1	Default	10	[Progress bar]	Oct 17, 2025 10:31:26	Feb 2, 2026 08:48:21
Testing List	AGCS-V1-updated	8	[Progress bar]	Feb 2, 2026 09:19:48	Feb 19, 2026 10:26:44
Testing2	AGCS-V1-updated	100	[Progress bar]	Feb 2, 2026 09:32:15	Apr 30, 2026 07:47:17

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 27	Click on the resolution status icon for any source organisation record and verify the deleted status as mentioned in test data column. *PS*	Status: <Resolution Status-del>	The deleted resolution status is not available for selection.	Status: Resolution Status-del AE Chaithra BC 30 Apr 2026 at 02:19 PM	Passed

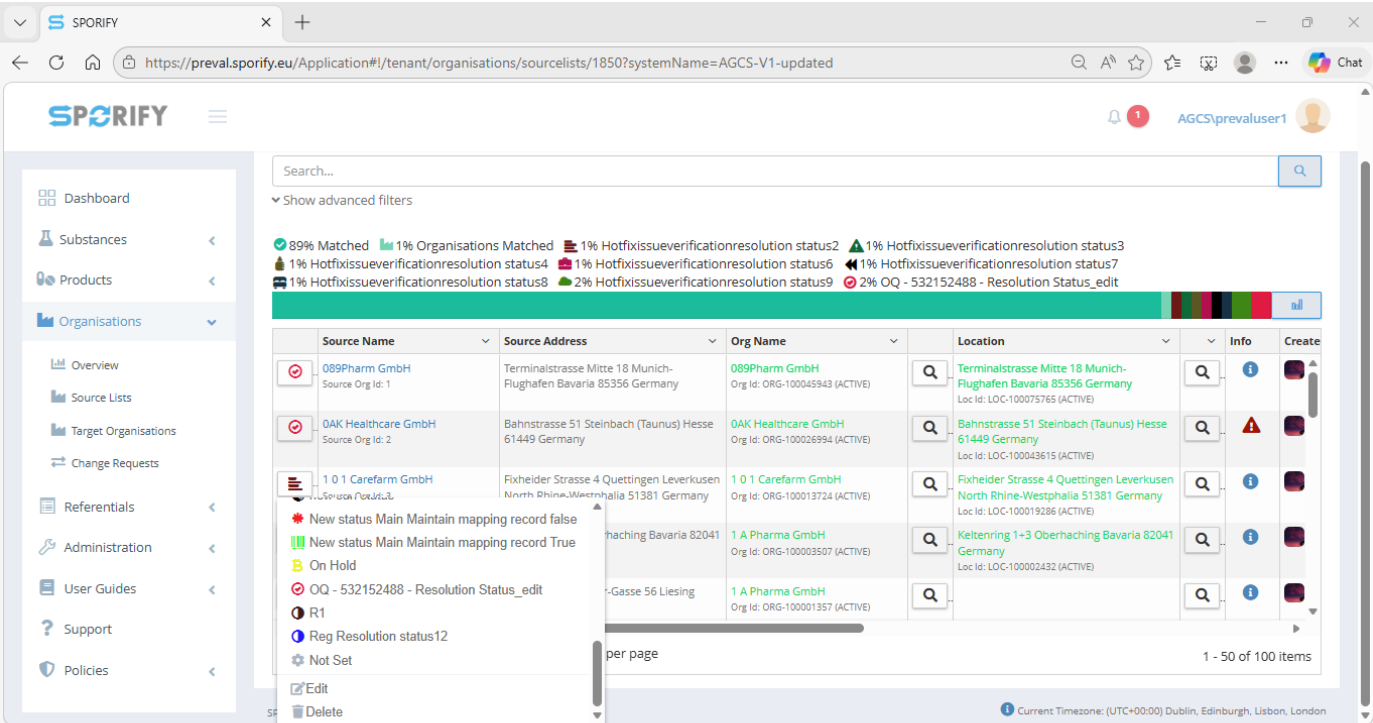



The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: https://preval.sporify.eu/Application#/tenant/organisations/sourcelists/1850?systemName=AGCS-V1-updated. The user is logged in as AGCSprevaluser1. The main content area is titled "Testing2 Map source organisations to OMS" and features a search bar and a table of source organisations.

Source Name	Source Address	Org Name	Location	Info	Create
089Pharm GmbH Source Org Id: 1	Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany	089Pharm GmbH Org Id: ORG-100045943 (ACTIVE)	Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany Loc Id: LOC-100075765 (ACTIVE)	Info icon	Create icon
OAK Healthcare GmbH Source Org Id: 2	Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany	OAK Healthcare GmbH Org Id: ORG-100026994 (ACTIVE)	Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany Loc Id: LOC-100043615 (ACTIVE)	Warning icon	Create icon
1 0 1 Carefarm GmbH Source Org Id: 3	Fixhelder Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany	1 0 1 Carefarm GmbH Org Id: ORG-100013724 (ACTIVE)	Fixhelder Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany Loc Id: LOC-100019286 (ACTIVE)	Info icon	Create icon
1 A Pharma GmbH Source Org Id: 4	Keltenring 1+3 Oberhaching Bavaria 82041 Germany	1 A Pharma GmbH Org Id: ORG-100003507 (ACTIVE)	Keltenring 1+3 Oberhaching Bavaria 82041 Germany Loc Id: LOC-100002432 (ACTIVE)	Info icon	Create icon
1 A Pharma GmbH Source Org Id: 5	Eduard-Kittenberger-Gasse 56 Liesing Vienna 1230 Austria	1 A Pharma GmbH Org Id: ORG-100001357 (ACTIVE)		Info icon	Create icon


At the bottom of the screenshot, the system tray shows the temperature as 34°C Sunny, the search bar, and the system clock indicating 2:18 PM on 04/30/2026.

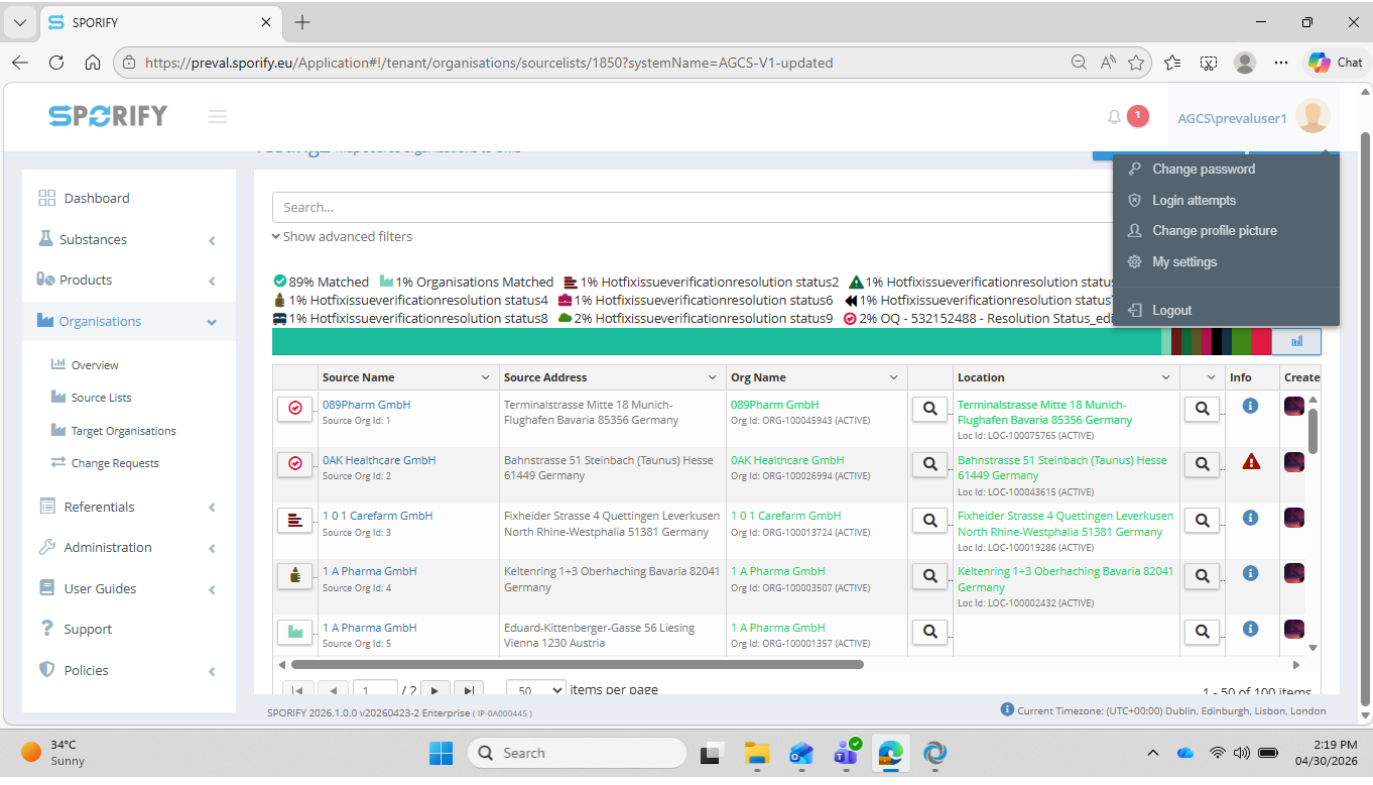
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The top navigation bar includes the SPORIFY logo and a search bar. The left sidebar contains various navigation options. The main content area shows a search results page for organisations. The page includes a search bar, a summary of results (89% Matched), and a table of source data. The table has columns for Source Name, Source Address, Org Name, Location, Info, and Create. The table lists several organisations, including 089Pharm GmbH, OAK Healthcare GmbH, Carefarm GmbH, and 1 A Pharma GmbH. The interface also shows a status bar at the bottom with weather information (34°C Sunny) and system time (2:19 PM 04/30/2026).</p>				

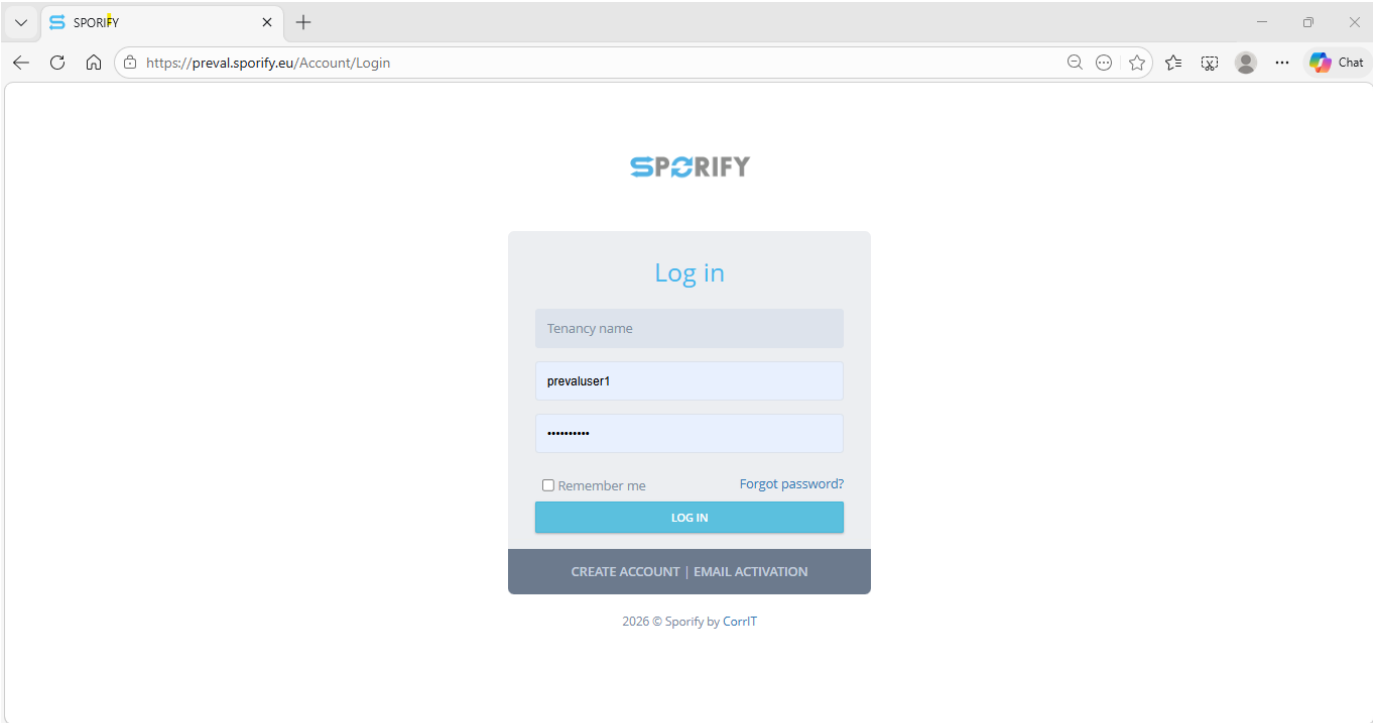
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 28	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE Chaithra BC 30 Apr 2026 at 02:20 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																				
	 <p>The screenshot shows the SPORIFY web application interface. The user menu is open, displaying options: Change password, Login attempts, Change profile picture, My settings, and Logout. The main content area displays a table of source organizations 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>Create</th> </tr> </thead> <tbody> <tr> <td>089Pharm GmbH Source Org Id: 1</td> <td>Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany</td> <td>089Pharm GmbH Org Id: ORG-100045943 (ACTIVE)</td> <td>Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany Loc Id: LOC-100075765 (ACTIVE)</td> <td>Info</td> <td>Create</td> </tr> <tr> <td>OAK Healthcare GmbH Source Org Id: 2</td> <td>Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany</td> <td>OAK Healthcare GmbH Org Id: ORG-100026994 (ACTIVE)</td> <td>Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany Loc Id: LOC-100043615 (ACTIVE)</td> <td>Info</td> <td>Create</td> </tr> <tr> <td>1 0 1 Carefarm GmbH Source Org Id: 3</td> <td>Fixheider Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany</td> <td>1 0 1 Carefarm GmbH Org Id: ORG-100013724 (ACTIVE)</td> <td>Fixheider Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany Loc Id: LOC-100019286 (ACTIVE)</td> <td>Info</td> <td>Create</td> </tr> <tr> <td>1 A Pharma GmbH Source Org Id: 4</td> <td>Keltenring 1+3 Oberhaching Bavaria 82041 Germany</td> <td>1 A Pharma GmbH Org Id: ORG-100003507 (ACTIVE)</td> <td>Keltenring 1+3 Oberhaching Bavaria 82041 Germany Loc Id: LOC-100002432 (ACTIVE)</td> <td>Info</td> <td>Create</td> </tr> <tr> <td>1 A Pharma GmbH Source Org Id: 5</td> <td>Eduard-Kittenberger-Gasse 56 Liesing Vienna 1230 Austria</td> <td>1 A Pharma GmbH Org Id: ORG-100001357 (ACTIVE)</td> <td></td> <td>Info</td> <td>Create</td> </tr> </tbody> </table>					Source Name	Source Address	Org Name	Location	Info	Create	089Pharm GmbH Source Org Id: 1	Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany	089Pharm GmbH Org Id: ORG-100045943 (ACTIVE)	Terminalstrasse Mitte 18 Munich-Flughafen Bavaria 85356 Germany Loc Id: LOC-100075765 (ACTIVE)	Info	Create	OAK Healthcare GmbH Source Org Id: 2	Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany	OAK Healthcare GmbH Org Id: ORG-100026994 (ACTIVE)	Bahnstrasse 51 Steinbach (Taunus) Hesse 61449 Germany Loc Id: LOC-100043615 (ACTIVE)	Info	Create	1 0 1 Carefarm GmbH Source Org Id: 3	Fixheider Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany	1 0 1 Carefarm GmbH Org Id: ORG-100013724 (ACTIVE)	Fixheider Strasse 4 Quettingen Leverkusen North Rhine-Westphalia 51381 Germany Loc Id: LOC-100019286 (ACTIVE)	Info	Create	1 A Pharma GmbH Source Org Id: 4	Keltenring 1+3 Oberhaching Bavaria 82041 Germany	1 A Pharma GmbH Org Id: ORG-100003507 (ACTIVE)	Keltenring 1+3 Oberhaching Bavaria 82041 Germany Loc Id: LOC-100002432 (ACTIVE)	Info	Create	1 A Pharma GmbH Source Org Id: 5	Eduard-Kittenberger-Gasse 56 Liesing Vienna 1230 Austria	1 A Pharma GmbH Org Id: ORG-100001357 (ACTIVE)		Info	Create
Source Name	Source Address	Org Name	Location	Info	Create																																				
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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7. Post Execution Signatures

Executed By :	Chaithra BC 00006547 Executor	Date:	04 May 2026 at 10:12 AM
Reviewed By :	Santhosh Subramanyam 00002803 Reviewer	Date:	06 May 2026 at 10:55 AM
Approved By :	Arun Dominick 00002459 Approver	Date:	06 May 2026 at 03:33 PM