
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists		Page	Page 1 of 143

Pre Execution Signatures

Authored by :	Clive Don Rodrigues 00003187 Author	Date:	04 May 2026 at 12:29 PM
Reviewed By :	Santhosh Subramanyam 00002803 Reviewer	Date:	04 May 2026 at 12:49 PM
Approved By :	Arun Dominick 00002459 Approver	Date:	04 May 2026 at 12:52 PM

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1. Purpose

To verify the below user requirements:

FR_REF_SL_001: The system shall allow the user to view a table of Referentials Source Lists.

FR_REF_SL_004: The system shall allow the user to open a Referentials Source List to view its terms and add new terms.

FR_REF_SL_005: The system shall allow the user to manage a Referentials Source List by editing its List Name and System, updating it using Overwrite List, Merge List, and Upsert List options and deleting it.

FR_REF_SL_007: The system shall allow the user to upload a Referentials Source List and trigger automatic mapping when the user clicks Save on the Upload List box.

FR_REF_SL_009: The system shall allow the user to view mapping progress for the uploaded list in a Progress column.

FR_REF_SL_011: The system shall allow the user to click on a mapped List Name to view detailed mapping results for that list.

FR_REF_SL_012: The system shall allow the user to open a search function from the mapping results screen, view mapping suggestions or type ahead results for manual mapping candidates and select a desired option from the search results to perform manual mapping.

FR_REF_SL_016: The system shall assign a Resolution Status to every uploaded Referentials Source Term to describe how well the term was matched to target RMS master data.

FR_REF_SL_017: The system shall support the following Resolution Status values for Referentials Source Terms: Matched, Multiple Choice, Suggested, and Not Set.


FR_REF_SL_018: The system shall set the Resolution Status to Matched for a Referentials Source Term when an exact match is found to a target RMS term.

FR_REF_SL_019: The system shall set the Resolution Status to Multiple Choice for a Referentials Source Term when more than one exact match is found to target RMS terms.

FR_REF_SL_020: The system shall set the Resolution Status to Suggested for a Referentials Source Term when similar or close RMS terms are found that require user confirmation.

FR_REF_SL_021: The system shall set the Resolution Status to Not Set for a Referentials Source Term when no sufficiently similar RMS term is found.

FR_REF_SL_022: The system shall display, for each Referentials Source List, a progress bar showing the percentage breakdown of Resolution Status values (Matched, Multiple Choice, Suggested, Not Set) across all terms in that list.

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FR_REF_SL_023: The system shall display, for Referentials Source Lists, an overall progress bar summarising the percentage breakdown of Resolution Status values across all Referentials Source Lists.

FR_REF_SL_024: The system shall display Resolution Status for Referentials Source Terms as a color-coded icon or label beside each record in the grid, with match types (e.g. Exact, Suggested, User Selected) visually distinguished even when mappings are imported by ID.

FR_REF_EXP_001: The system shall allow the user to export Referentials Source Lists from the Referentials domain.

FR_REF_EXP_004: The system shall include Term Description as an exportable column in target Referentials export files.

FR_REF_EXP_008: The system shall include the Resolution Status applied to each Referentials Source Term in Referentials Source List exports, alongside source data and target mappings.


FR_REF_TGT_LIST_006: The system shall allow the user to add and remove tags to Referentials data records, including Target Lists, Source Terms, and Target Terms.

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 08:07 PM</i>
Execution Status	<i>Passed</i>
Execution Approval Status	<i>Approved</i>
Run Name[Run ID]	<i>Run_5-4_18-25-9[3148]</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.

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5. IQ script is executed successfully

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

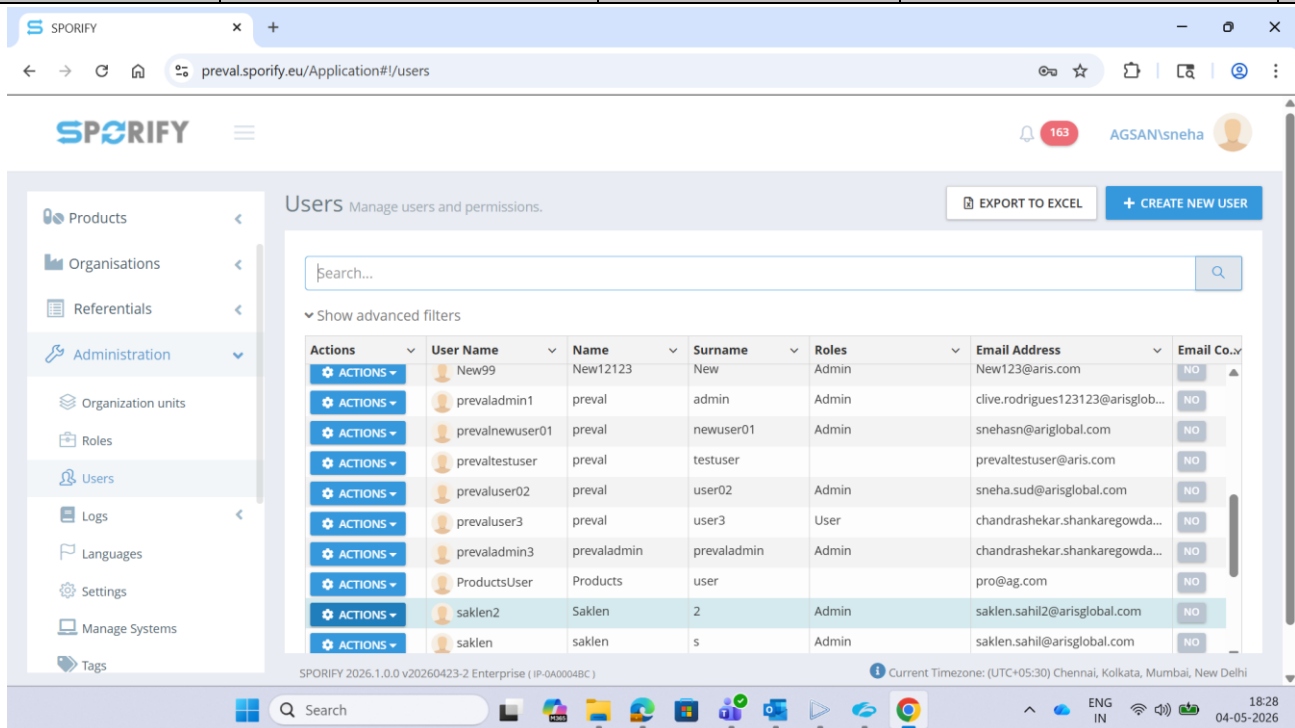
Validation


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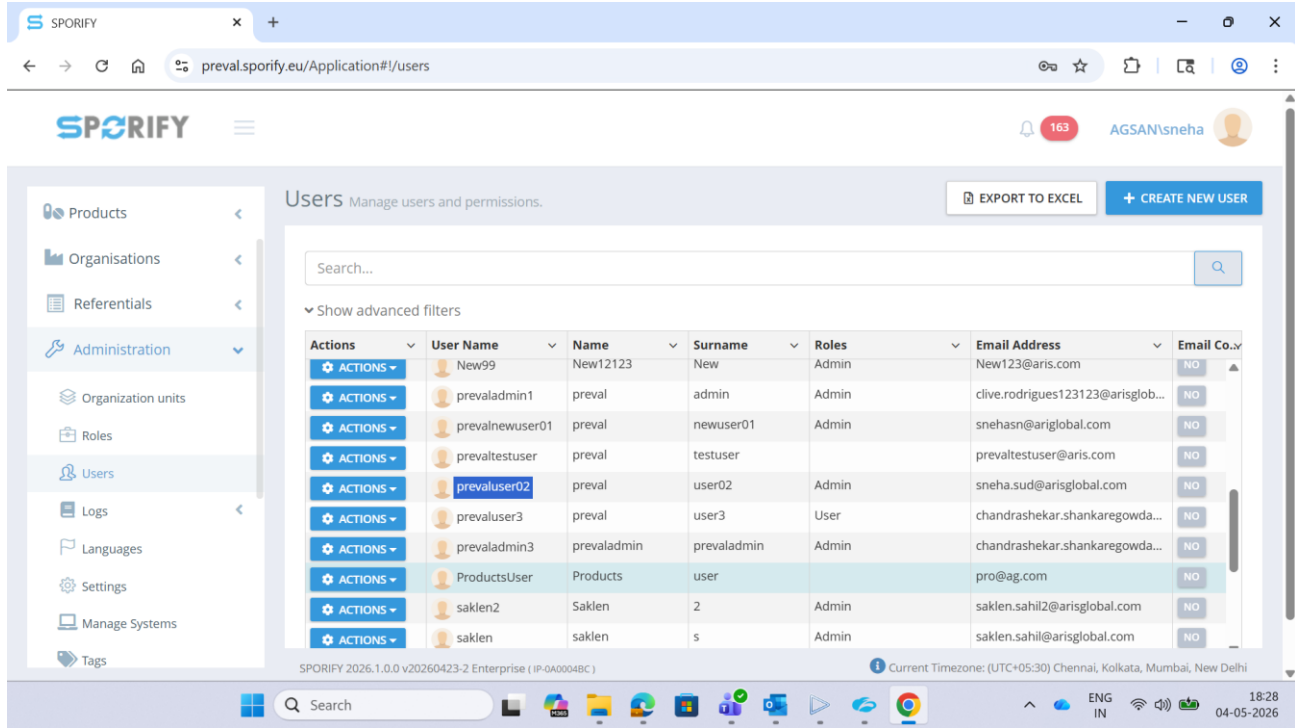
6. Test Steps


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 1	Pre-requisite: 1.Admin User is available with access to all modules. 2.Tags are available in Administration-Tags. 3.Custom resolution status is available. *PS*	1.User Name: <pvadminuser> with permissions to all domains. 2.Tags: <Tag1, Tag2> 3.Resolution Status: <Cust-status> with maintain mapping true	All Pre-requisites are met.	1.User Name: prevaluser02 with permissions to all domains. 2.Tags: Test New Tag1, Test New Tag2 3.Resolution Status: TestNewRes with maintain mapping true AE Sneha S 04 May 2026 at 06:32 PM	Passed

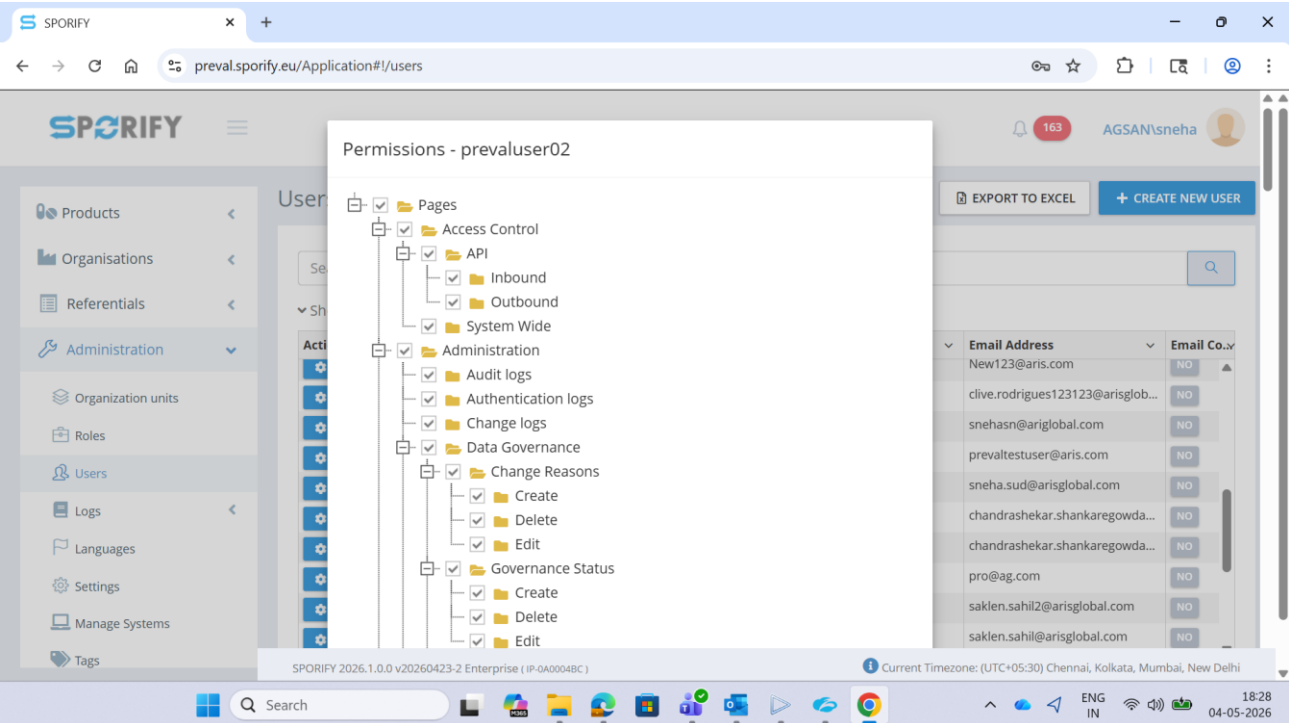
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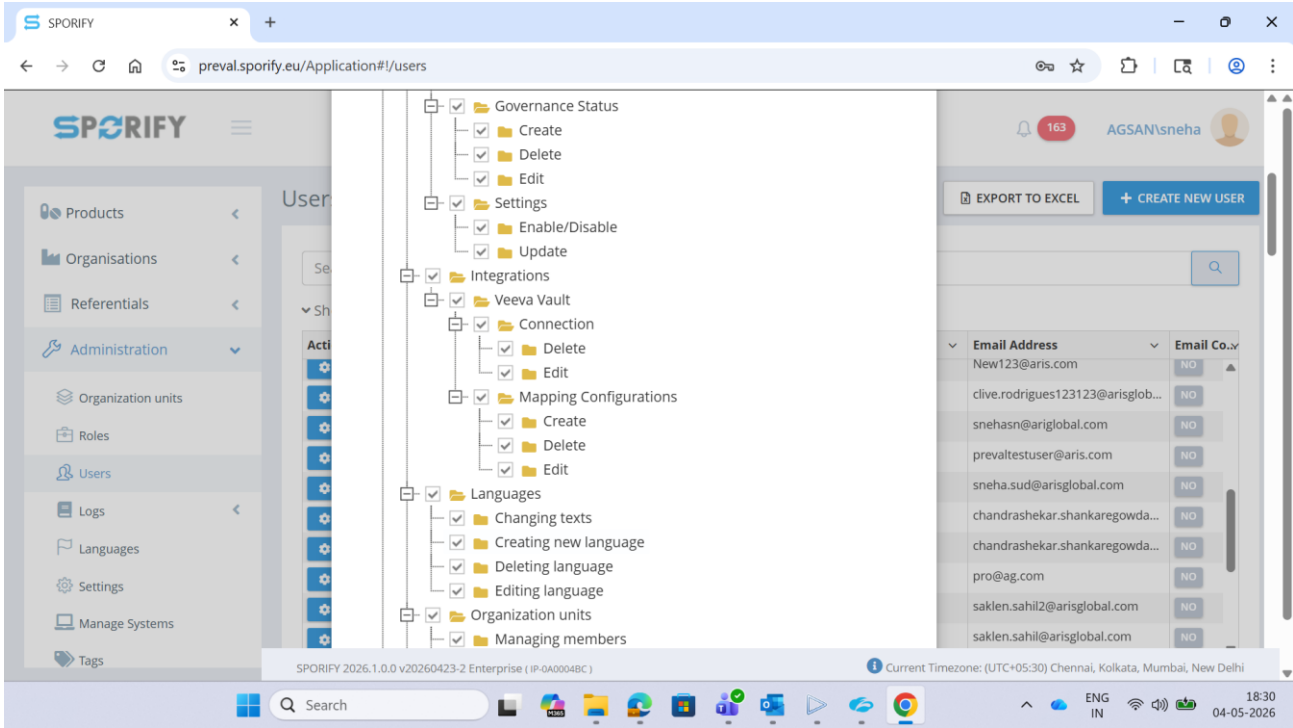
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																													
	 <p>The screenshot displays the 'Users' management page in the SPORIFY application. The page title is 'Users Manage users and permissions.' and it includes buttons for 'EXPORT TO EXCEL' and '+ CREATE NEW USER'. A search bar is present at the top of the user list. Below the search bar, there are 'Show advanced filters' and a table of users. The table has the following columns: Actions, User Name, Name, Surname, Roles, Email Address, and Email Co. The user 'prevaluser02' is highlighted in blue. The table data is as follows:</p> <table border="1"> <thead> <tr> <th>Actions</th> <th>User Name</th> <th>Name</th> <th>Surname</th> <th>Roles</th> <th>Email Address</th> <th>Email Co.</th> </tr> </thead> <tbody> <tr> <td>ACTIONS</td> <td>New99</td> <td>New12123</td> <td>New</td> <td>Admin</td> <td>New123@aris.com</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>prevaladmin1</td> <td>preval</td> <td>admin</td> <td>Admin</td> <td>clive.rodriguez123123@arisglob...</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>prevalnewuser01</td> <td>preval</td> <td>newuser01</td> <td>Admin</td> <td>snehasn@ariglobal.com</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>prevaltestuser</td> <td>preval</td> <td>testuser</td> <td></td> <td>prevaltestuser@aris.com</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>prevaluser02</td> <td>preval</td> <td>user02</td> <td>Admin</td> <td>sneha.sud@ariglobal.com</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>prevaluser3</td> <td>preval</td> <td>user3</td> <td>User</td> <td>chandrashekar.shankaregowda...</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>prevaladmin3</td> <td>prevaladmin</td> <td>prevaladmin</td> <td>Admin</td> <td>chandrashekar.shankaregowda...</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>ProductsUser</td> <td>Products</td> <td>user</td> <td></td> <td>pro@ag.com</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>saklen2</td> <td>Saklen</td> <td>2</td> <td>Admin</td> <td>saklen.sahil2@ariglobal.com</td> <td>NO</td> </tr> <tr> <td>ACTIONS</td> <td>saklen</td> <td>saklen</td> <td>s</td> <td>Admin</td> <td>saklen.sahil@ariglobal.com</td> <td>NO</td> </tr> </tbody> </table> <p>At the bottom of the screenshot, the system information shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date '04-05-2026' and time '18:28'.</p>					Actions	User Name	Name	Surname	Roles	Email Address	Email Co.	ACTIONS	New99	New12123	New	Admin	New123@aris.com	NO	ACTIONS	prevaladmin1	preval	admin	Admin	clive.rodriguez123123@arisglob...	NO	ACTIONS	prevalnewuser01	preval	newuser01	Admin	snehasn@ariglobal.com	NO	ACTIONS	prevaltestuser	preval	testuser		prevaltestuser@aris.com	NO	ACTIONS	prevaluser02	preval	user02	Admin	sneha.sud@ariglobal.com	NO	ACTIONS	prevaluser3	preval	user3	User	chandrashekar.shankaregowda...	NO	ACTIONS	prevaladmin3	prevaladmin	prevaladmin	Admin	chandrashekar.shankaregowda...	NO	ACTIONS	ProductsUser	Products	user		pro@ag.com	NO	ACTIONS	saklen2	Saklen	2	Admin	saklen.sahil2@ariglobal.com	NO	ACTIONS	saklen	saklen	s	Admin	saklen.sahil@ariglobal.com	NO
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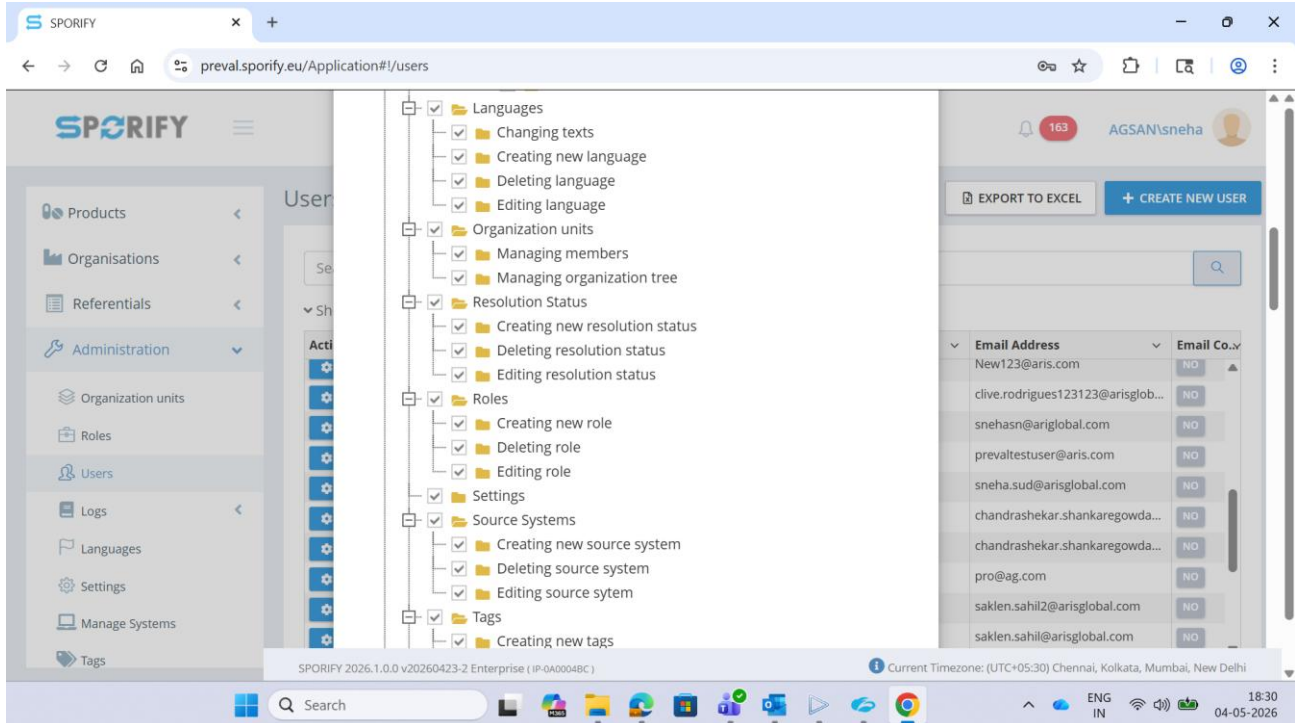
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																						
	 <p>The screenshot shows the 'Permissions - prevaluser02' dialog box in the SPORIFY application. The permissions are organized as follows:</p> <ul style="list-style-type: none"> Pages <ul style="list-style-type: none"> Access Control <ul style="list-style-type: none"> API <ul style="list-style-type: none"> Inbound Outbound System Wide Administration <ul style="list-style-type: none"> Audit logs Authentication logs Change logs Data Governance <ul style="list-style-type: none"> Change Reasons Governance Status <ul style="list-style-type: none"> Create Delete Edit <p>In the background, a table of email addresses is visible:</p> <table border="1"> <thead> <tr> <th>Email Address</th> <th>Email Co.v</th> </tr> </thead> <tbody> <tr><td>New123@aris.com</td><td>NO</td></tr> <tr><td>clive.rodrigues123123@ariglob...</td><td>NO</td></tr> <tr><td>snehasn@ariglobal.com</td><td>NO</td></tr> <tr><td>prevaltestuser@aris.com</td><td>NO</td></tr> <tr><td>sneha.sud@ariglobal.com</td><td>NO</td></tr> <tr><td>chandrashekar.shankaregowda...</td><td>NO</td></tr> <tr><td>chandrashekar.shankaregowda...</td><td>NO</td></tr> <tr><td>pro@ag.com</td><td>NO</td></tr> <tr><td>saklen.sahil2@ariglobal.com</td><td>NO</td></tr> <tr><td>saklen.sahil@ariglobal.com</td><td>NO</td></tr> </tbody> </table>					Email Address	Email Co.v	New123@aris.com	NO	clive.rodrigues123123@ariglob...	NO	snehasn@ariglobal.com	NO	prevaltestuser@aris.com	NO	sneha.sud@ariglobal.com	NO	chandrashekar.shankaregowda...	NO	chandrashekar.shankaregowda...	NO	pro@ag.com	NO	saklen.sahil2@ariglobal.com	NO	saklen.sahil@ariglobal.com	NO
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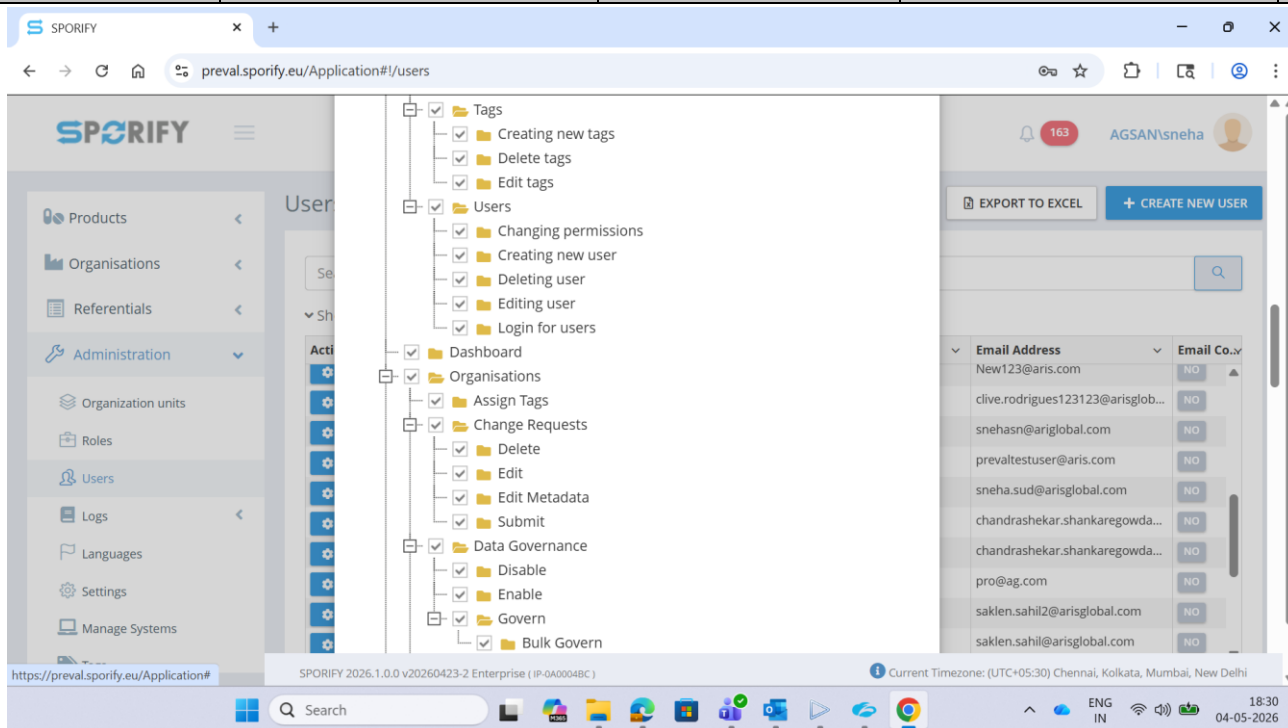
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	 <p>The screenshot displays the SPORIFY application interface. On the left is a navigation menu with categories like Products, Organisations, Referentials, Administration, and Users. The main area shows a tree view of system components such as Governance Status, Settings, Integrations, and Languages. On the right, there is a user management section with a table of users.</p> <table border="1" data-bbox="1134 665 1449 974"> <thead> <tr> <th>Email Address</th> <th>Email Co.v</th> </tr> </thead> <tbody> <tr><td>New123@aris.com</td><td>NO</td></tr> <tr><td>clive.rodrigues123123@ariglob...</td><td>NO</td></tr> <tr><td>snehasn@ariglobal.com</td><td>NO</td></tr> <tr><td>prevaltestuser@aris.com</td><td>NO</td></tr> <tr><td>sneha.sud@arisglobal.com</td><td>NO</td></tr> <tr><td>chandrashekar.shankaregowda...</td><td>NO</td></tr> <tr><td>chandrashekar.shankaregowda...</td><td>NO</td></tr> <tr><td>pro@ag.com</td><td>NO</td></tr> <tr><td>saklen.sahil2@arisglobal.com</td><td>NO</td></tr> <tr><td>saklen.sahil@arisglobal.com</td><td>NO</td></tr> </tbody> </table>					Email Address	Email Co.v	New123@aris.com	NO	clive.rodrigues123123@ariglob...	NO	snehasn@ariglobal.com	NO	prevaltestuser@aris.com	NO	sneha.sud@arisglobal.com	NO	chandrashekar.shankaregowda...	NO	chandrashekar.shankaregowda...	NO	pro@ag.com	NO	saklen.sahil2@arisglobal.com	NO	saklen.sahil@arisglobal.com	NO
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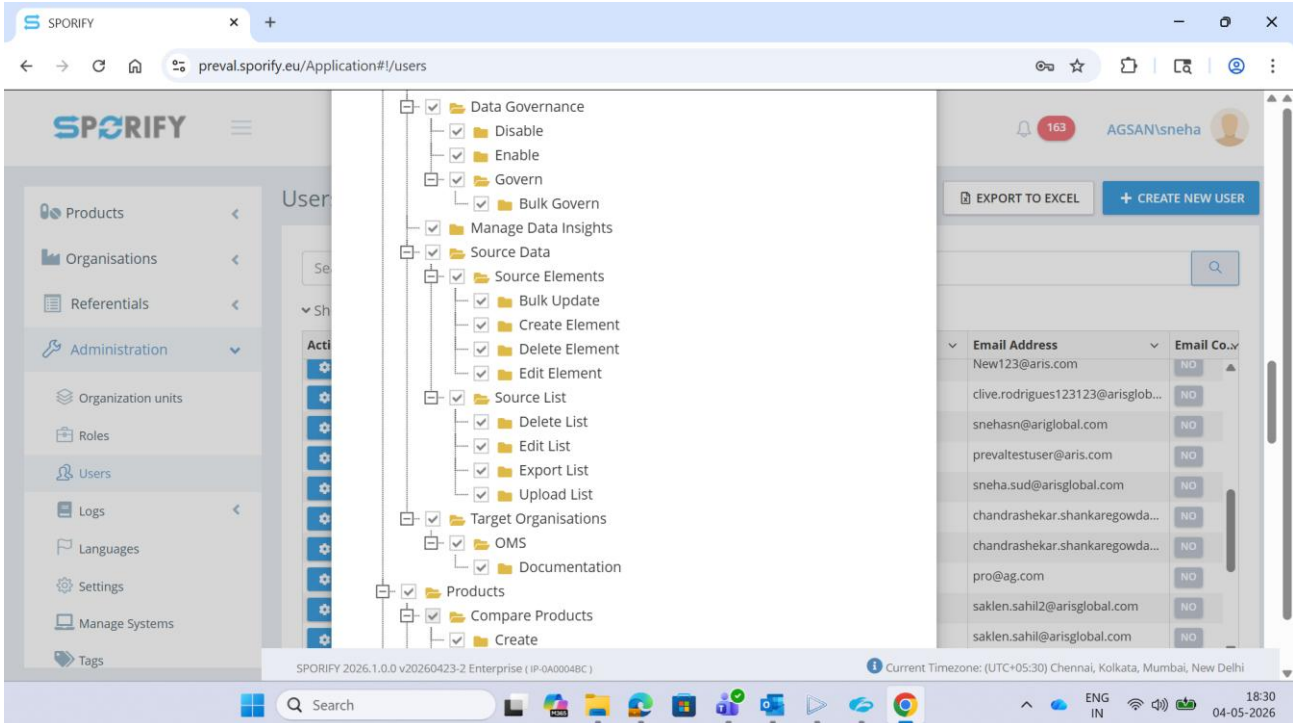
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	 <p>The screenshot displays the SPORIFY application interface. On the left is a navigation menu with categories like Products, Organisations, Referentials, Administration, and Users. The central area shows a tree view of system components, including Languages, Organization units, Resolution Status, Roles, Settings, Source Systems, and Tags. On the right, there is a user management section with a table of users.</p> <table border="1"> <thead> <tr> <th>Email Address</th> <th>Email Co.v</th> </tr> </thead> <tbody> <tr><td>New123@aris.com</td><td>NO</td></tr> <tr><td>clive.rodrigues123123@ariglob...</td><td>NO</td></tr> <tr><td>snehasn@ariglobal.com</td><td>NO</td></tr> <tr><td>prevaltestuser@aris.com</td><td>NO</td></tr> <tr><td>sneha.sud@ariglobal.com</td><td>NO</td></tr> <tr><td>chandrashekar.shankaregowda...</td><td>NO</td></tr> <tr><td>chandrashekar.shankaregowda...</td><td>NO</td></tr> <tr><td>pro@ag.com</td><td>NO</td></tr> <tr><td>saklen.sahil2@ariglobal.com</td><td>NO</td></tr> <tr><td>saklen.sahil@ariglobal.com</td><td>NO</td></tr> </tbody> </table>					Email Address	Email Co.v	New123@aris.com	NO	clive.rodrigues123123@ariglob...	NO	snehasn@ariglobal.com	NO	prevaltestuser@aris.com	NO	sneha.sud@ariglobal.com	NO	chandrashekar.shankaregowda...	NO	chandrashekar.shankaregowda...	NO	pro@ag.com	NO	saklen.sahil2@ariglobal.com	NO	saklen.sahil@ariglobal.com	NO
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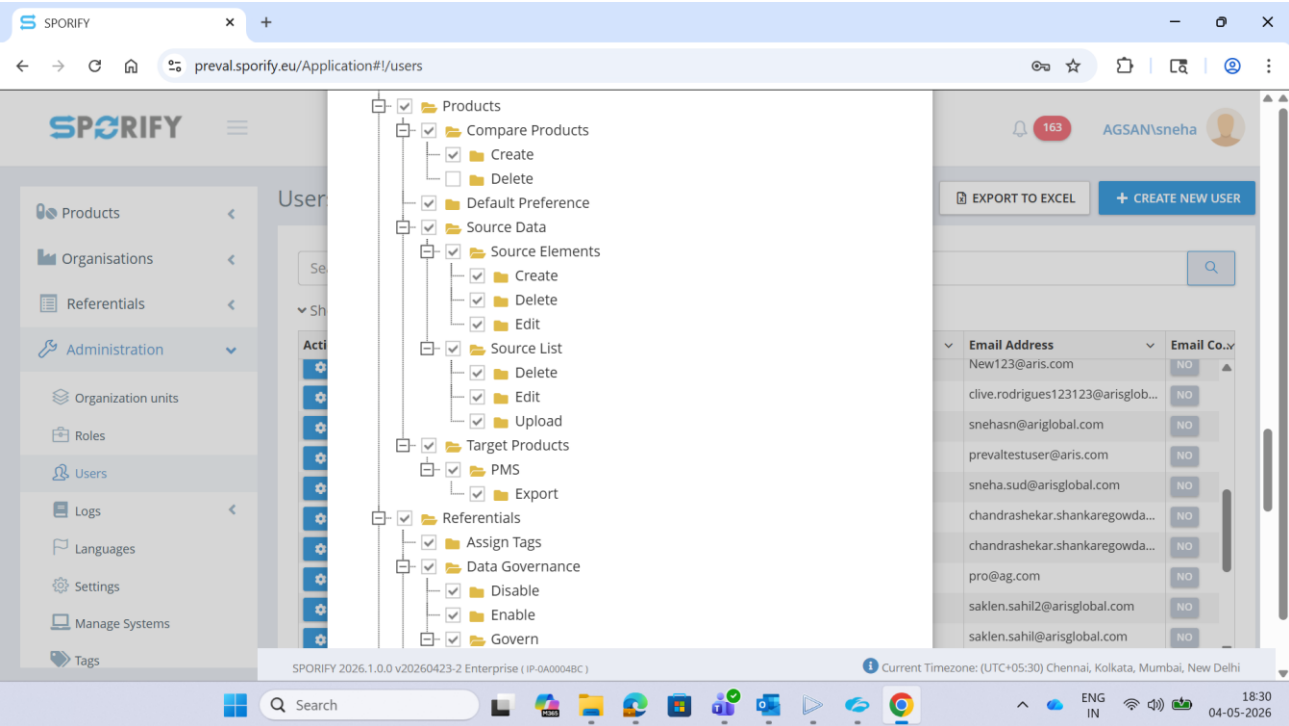
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists		Page	Page 11 of 143


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																						
	 <p>The screenshot displays the SPORIFY application interface. On the left is a navigation menu with categories like Products, Organisations, Referentials, Administration, and Users. The main area shows a tree view of system components, including Tags, Users, Dashboard, Organisations, Change Requests, Data Governance, and Bulk Govern. On the right, there is a user management section with a table of users.</p> <table border="1"> <thead> <tr> <th>Email Address</th> <th>Email Co.v</th> </tr> </thead> <tbody> <tr><td>New123@aris.com</td><td>NO</td></tr> <tr><td>clive.rodriques123123@ariglob...</td><td>NO</td></tr> <tr><td>snehasn@ariglobal.com</td><td>NO</td></tr> <tr><td>prevaltestuser@aris.com</td><td>NO</td></tr> <tr><td>sneha.sud@ariglobal.com</td><td>NO</td></tr> <tr><td>chandrashekar.shankaregowda...</td><td>NO</td></tr> <tr><td>chandrashekar.shankaregowda...</td><td>NO</td></tr> <tr><td>pro@ag.com</td><td>NO</td></tr> <tr><td>saklen.sahil2@ariglobal.com</td><td>NO</td></tr> <tr><td>saklen.sahil@ariglobal.com</td><td>NO</td></tr> </tbody> </table>					Email Address	Email Co.v	New123@aris.com	NO	clive.rodriques123123@ariglob...	NO	snehasn@ariglobal.com	NO	prevaltestuser@aris.com	NO	sneha.sud@ariglobal.com	NO	chandrashekar.shankaregowda...	NO	chandrashekar.shankaregowda...	NO	pro@ag.com	NO	saklen.sahil2@ariglobal.com	NO	saklen.sahil@ariglobal.com	NO
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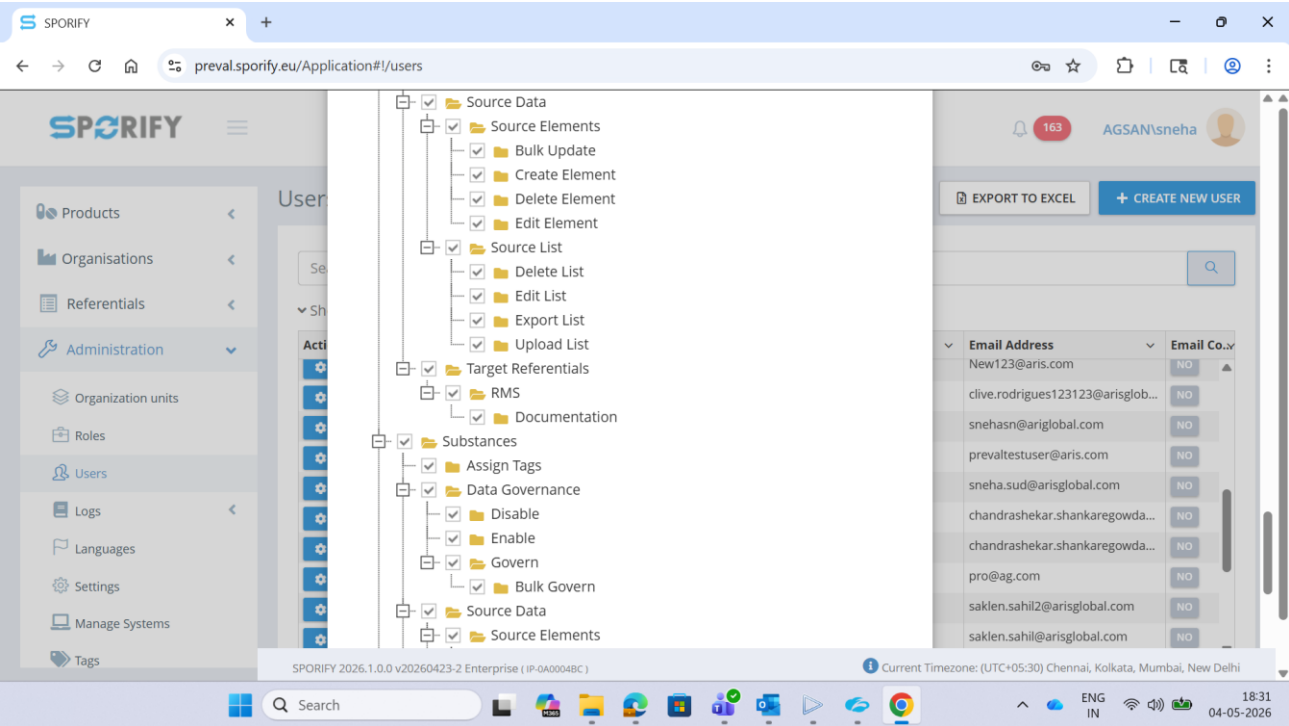
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			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists		Page	Page 12 of 143


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																						
	 <p>The screenshot displays the SPORIFY application interface. On the left is a navigation menu with categories like Products, Organisations, Referentials, Administration, and Users. The central area shows a tree view of system components, including folders like Data Governance, Source Data, and Source Elements. On the right, there is a user management section with a table of users.</p> <table border="1" data-bbox="1134 665 1449 974"> <thead> <tr> <th>Email Address</th> <th>Email Co.v</th> </tr> </thead> <tbody> <tr><td>New123@aris.com</td><td>NO</td></tr> <tr><td>clive.rodrigues123123@arisglob...</td><td>NO</td></tr> <tr><td>snehasn@ariglobal.com</td><td>NO</td></tr> <tr><td>prevaltestuser@aris.com</td><td>NO</td></tr> <tr><td>sneha.sud@ariglobal.com</td><td>NO</td></tr> <tr><td>chandrashekar.shankaregowda...</td><td>NO</td></tr> <tr><td>chandrashekar.shankaregowda...</td><td>NO</td></tr> <tr><td>pro@ag.com</td><td>NO</td></tr> <tr><td>saklen.sahil2@ariglobal.com</td><td>NO</td></tr> <tr><td>saklen.sahil@ariglobal.com</td><td>NO</td></tr> </tbody> </table>					Email Address	Email Co.v	New123@aris.com	NO	clive.rodrigues123123@arisglob...	NO	snehasn@ariglobal.com	NO	prevaltestuser@aris.com	NO	sneha.sud@ariglobal.com	NO	chandrashekar.shankaregowda...	NO	chandrashekar.shankaregowda...	NO	pro@ag.com	NO	saklen.sahil2@ariglobal.com	NO	saklen.sahil@ariglobal.com	NO
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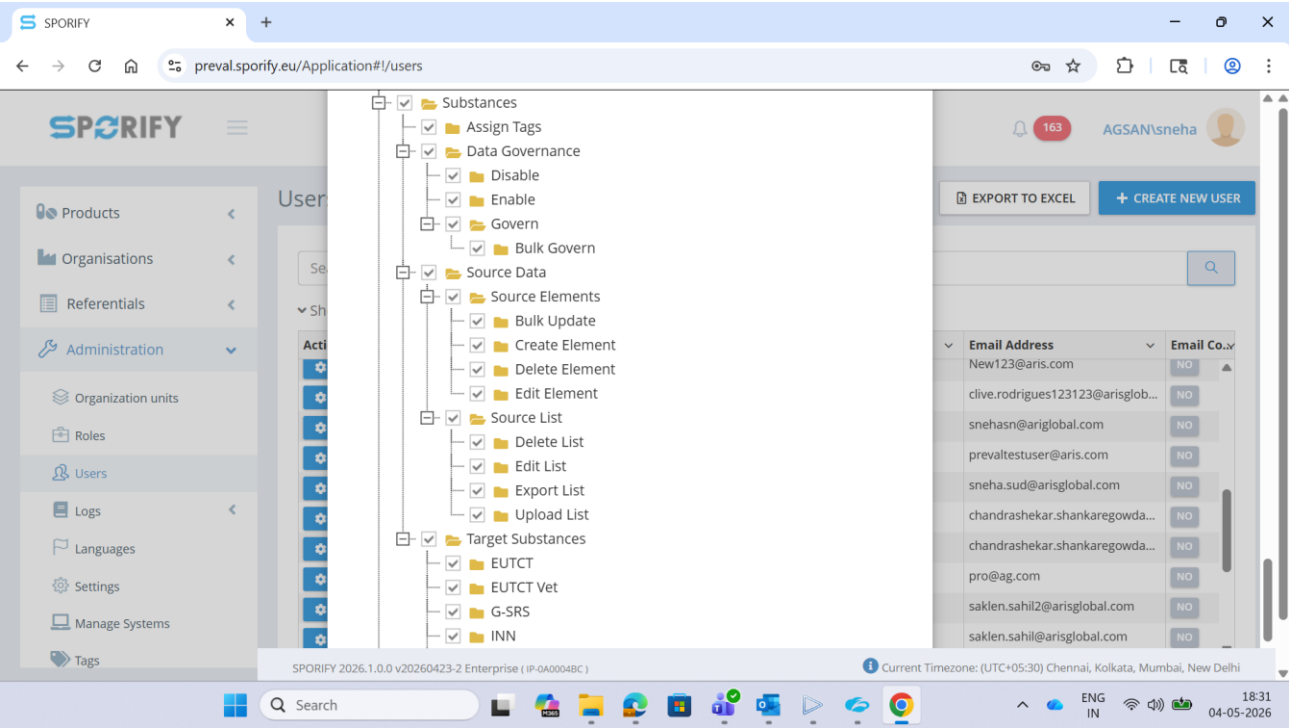
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			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists		Page	Page 13 of 143


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

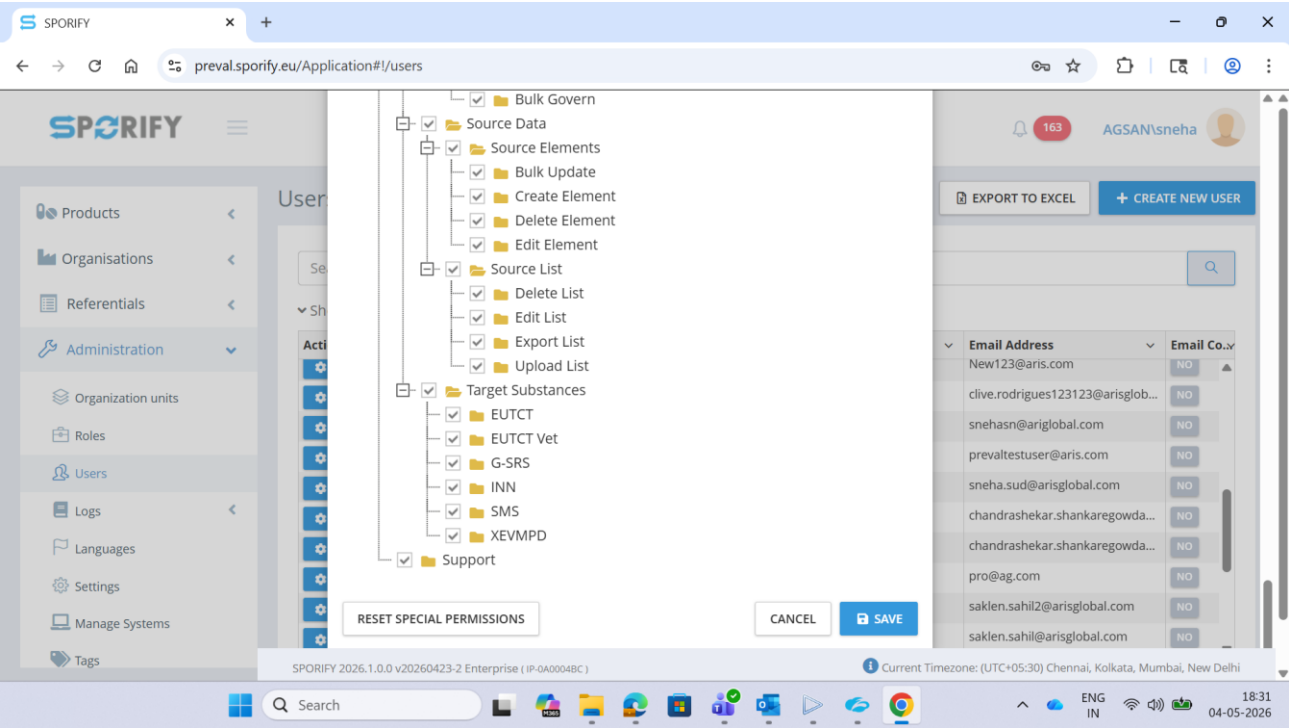
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			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists		Page	Page 14 of 143


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY application interface. On the left is a navigation menu with categories like Products, Organisations, Referentials, Administration, and Users. The main area shows a tree view of folders and sub-folders, including Source Data, Source Elements, Source List, Target Referentials, Substances, and Data Governance. On the right, there is a table with columns 'Email Address' and 'Email Co.v', listing various email addresses and their corresponding company names.</p>				

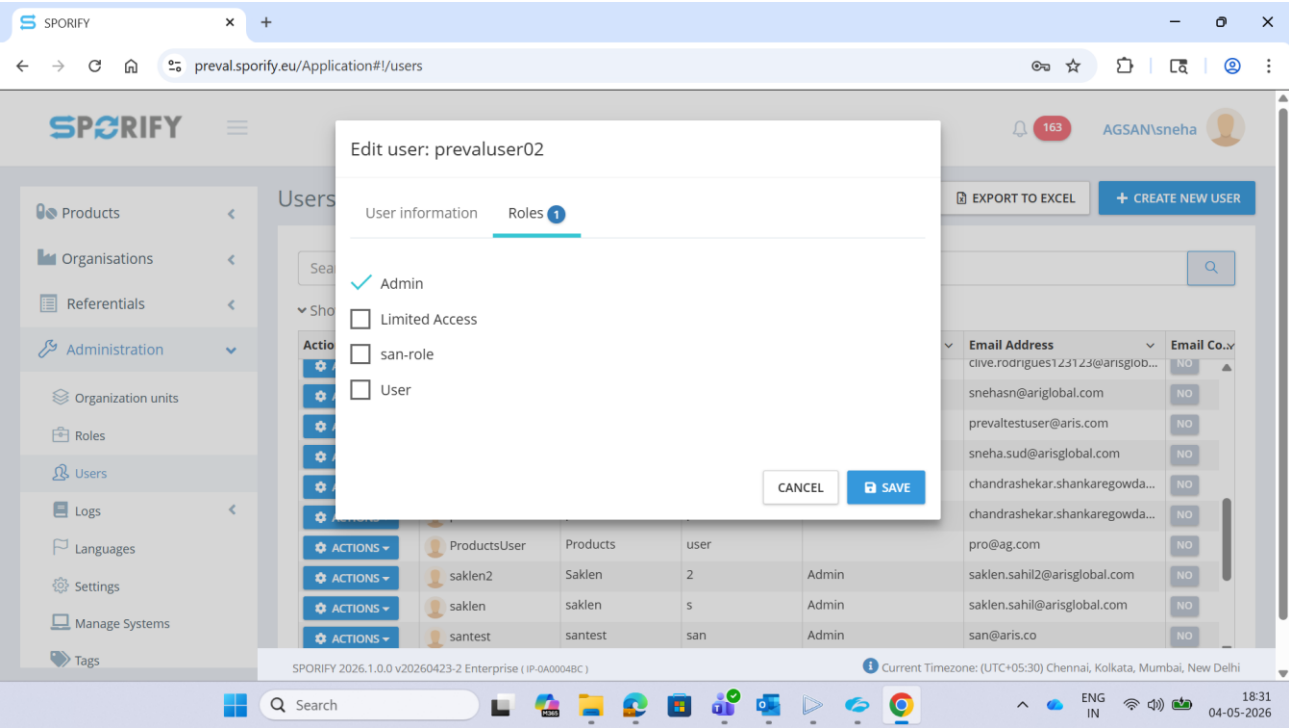
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Document Name	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists		Page	Page 15 of 143


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																						
	 <p>The screenshot displays the SPORIFY web application. On the left is a navigation menu with categories like Products, Organisations, Referentials, Administration, and Users. The main area shows a tree view of folders under 'Users'. The right panel shows a table with the following data:</p> <table border="1"> <thead> <tr> <th>Email Address</th> <th>Email Co.v</th> </tr> </thead> <tbody> <tr><td>New123@aris.com</td><td>NO</td></tr> <tr><td>clive.rodrigues123123@ariglob...</td><td>NO</td></tr> <tr><td>snehasn@ariglobal.com</td><td>NO</td></tr> <tr><td>prevaltestuser@aris.com</td><td>NO</td></tr> <tr><td>sneha.sud@ariglobal.com</td><td>NO</td></tr> <tr><td>chandrashekar.shankaregowda...</td><td>NO</td></tr> <tr><td>chandrashekar.shankaregowda...</td><td>NO</td></tr> <tr><td>pro@ag.com</td><td>NO</td></tr> <tr><td>saklen.sahil2@ariglobal.com</td><td>NO</td></tr> <tr><td>saklen.sahil@ariglobal.com</td><td>NO</td></tr> </tbody> </table>					Email Address	Email Co.v	New123@aris.com	NO	clive.rodrigues123123@ariglob...	NO	snehasn@ariglobal.com	NO	prevaltestuser@aris.com	NO	sneha.sud@ariglobal.com	NO	chandrashekar.shankaregowda...	NO	chandrashekar.shankaregowda...	NO	pro@ag.com	NO	saklen.sahil2@ariglobal.com	NO	saklen.sahil@ariglobal.com	NO
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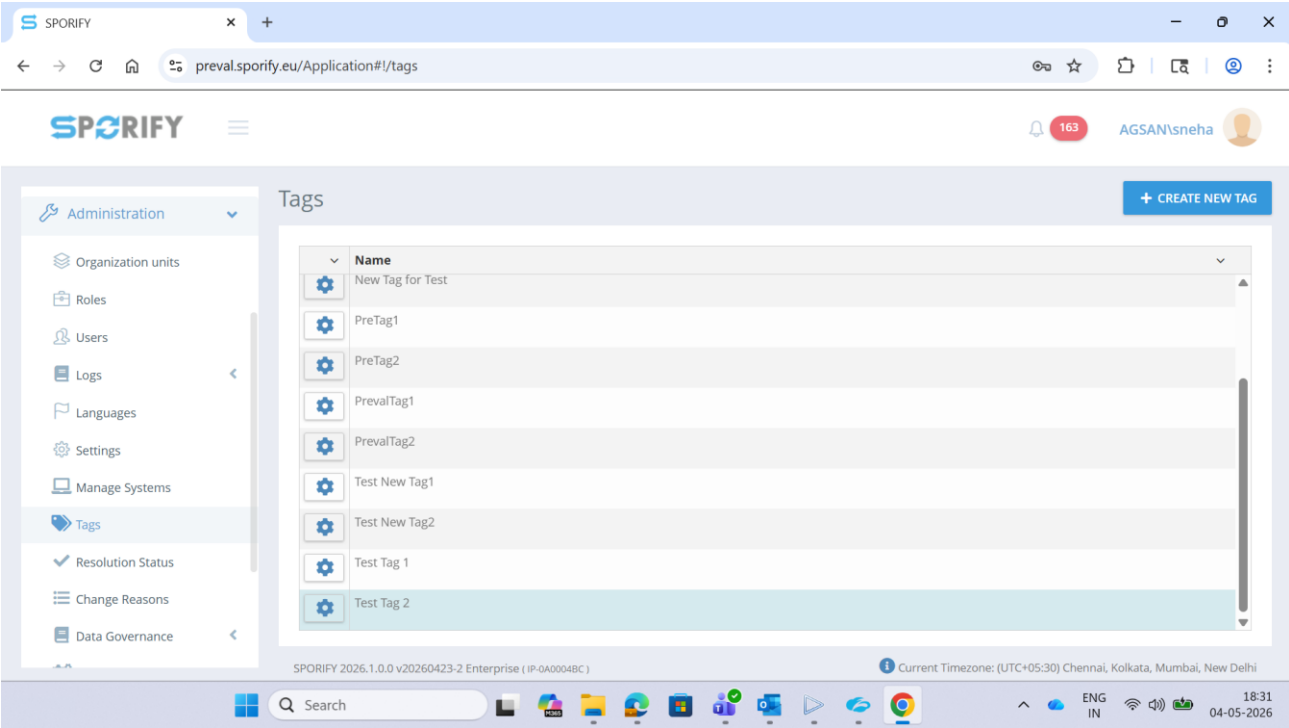
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			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists		Page	Page 16 of 143


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

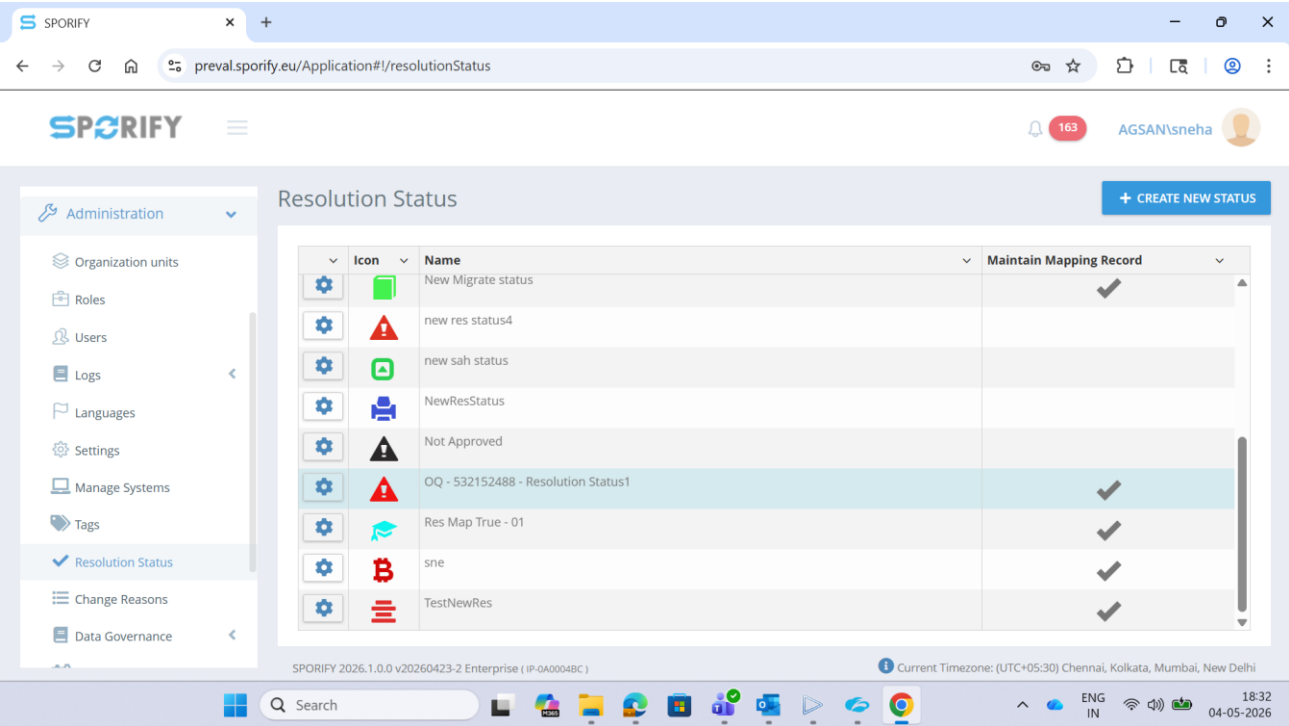
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

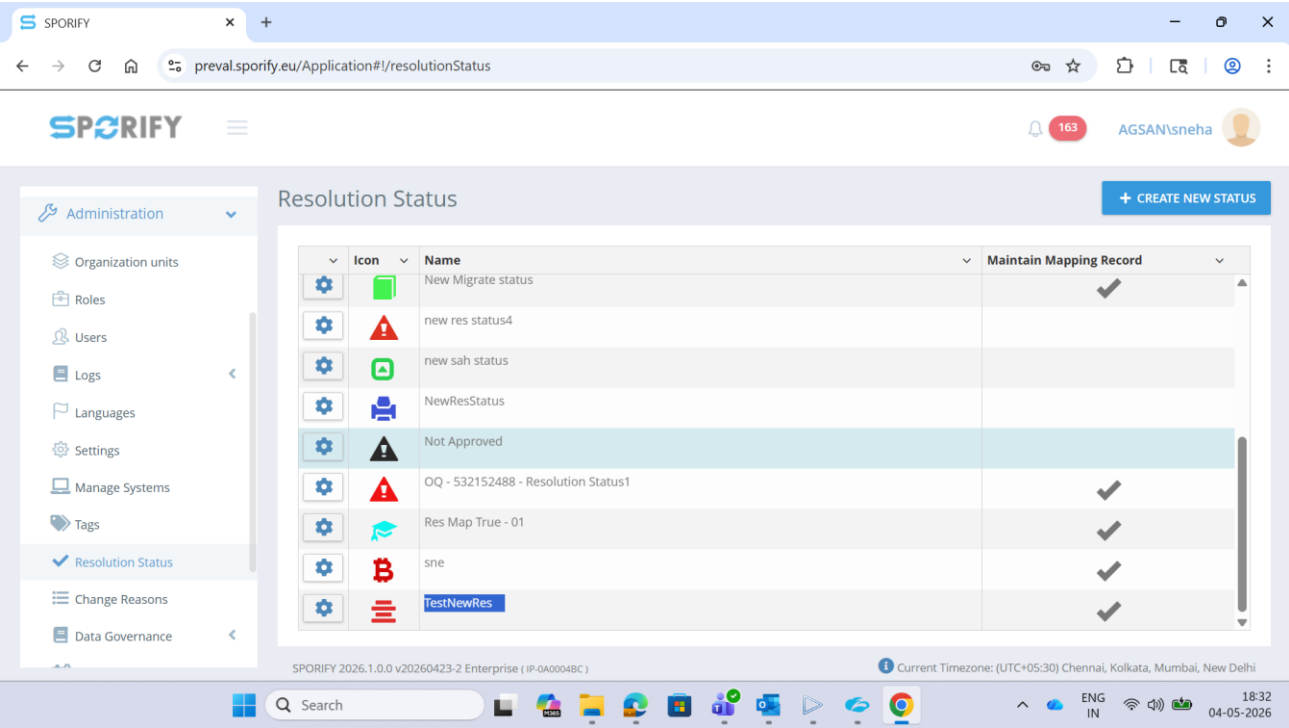
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	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>New Migrate status</td> <td>✓</td> </tr> <tr> <td></td> <td>new res status4</td> <td></td> </tr> <tr> <td></td> <td>new sah status</td> <td></td> </tr> <tr> <td></td> <td>NewResStatus</td> <td></td> </tr> <tr> <td></td> <td>Not Approved</td> <td></td> </tr> <tr> <td></td> <td>OQ - 532152488 - Resolution Status1</td> <td>✓</td> </tr> <tr> <td></td> <td>Res Map True - 01</td> <td>✓</td> </tr> <tr> <td></td> <td>sne</td> <td>✓</td> </tr> <tr> <td></td> <td>TestNewRes</td> <td>✓</td> </tr> </tbody> </table>					Icon	Name	Maintain Mapping Record		New Migrate status	✓		new res status4			new sah status			NewResStatus			Not Approved			OQ - 532152488 - Resolution Status1	✓		Res Map True - 01	✓		sne	✓		TestNewRes	✓
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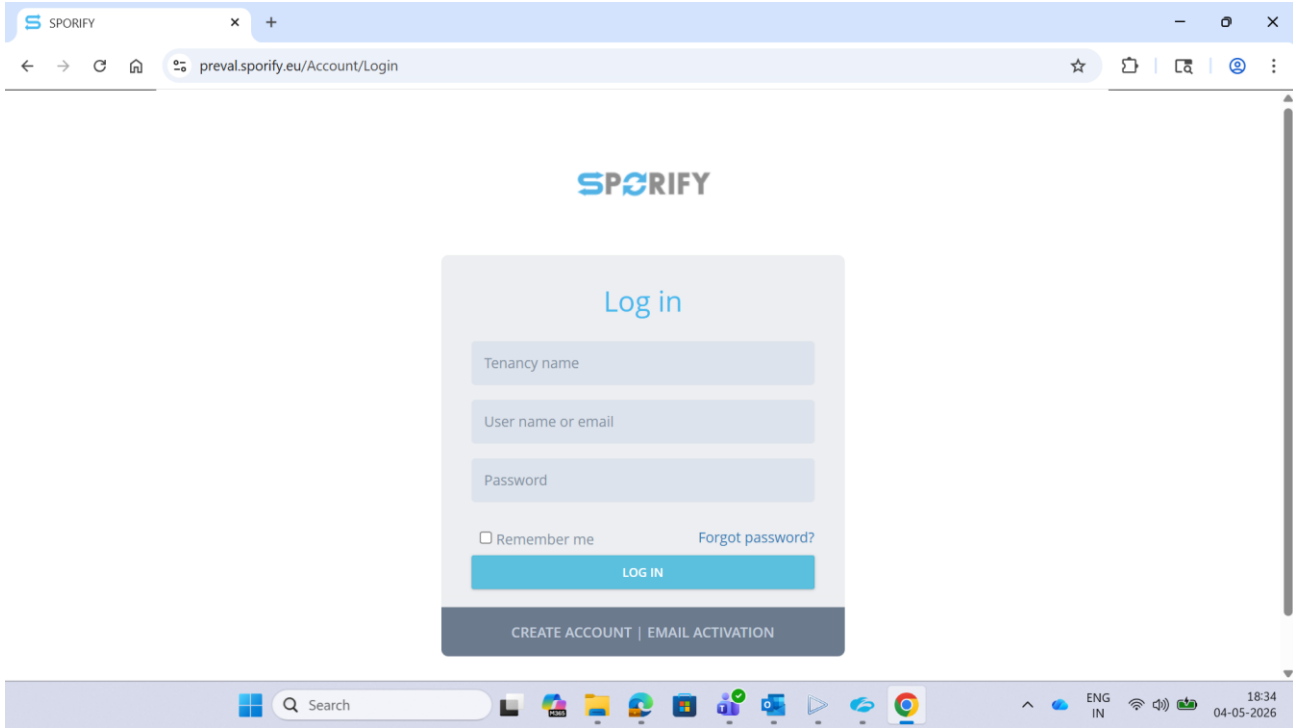
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

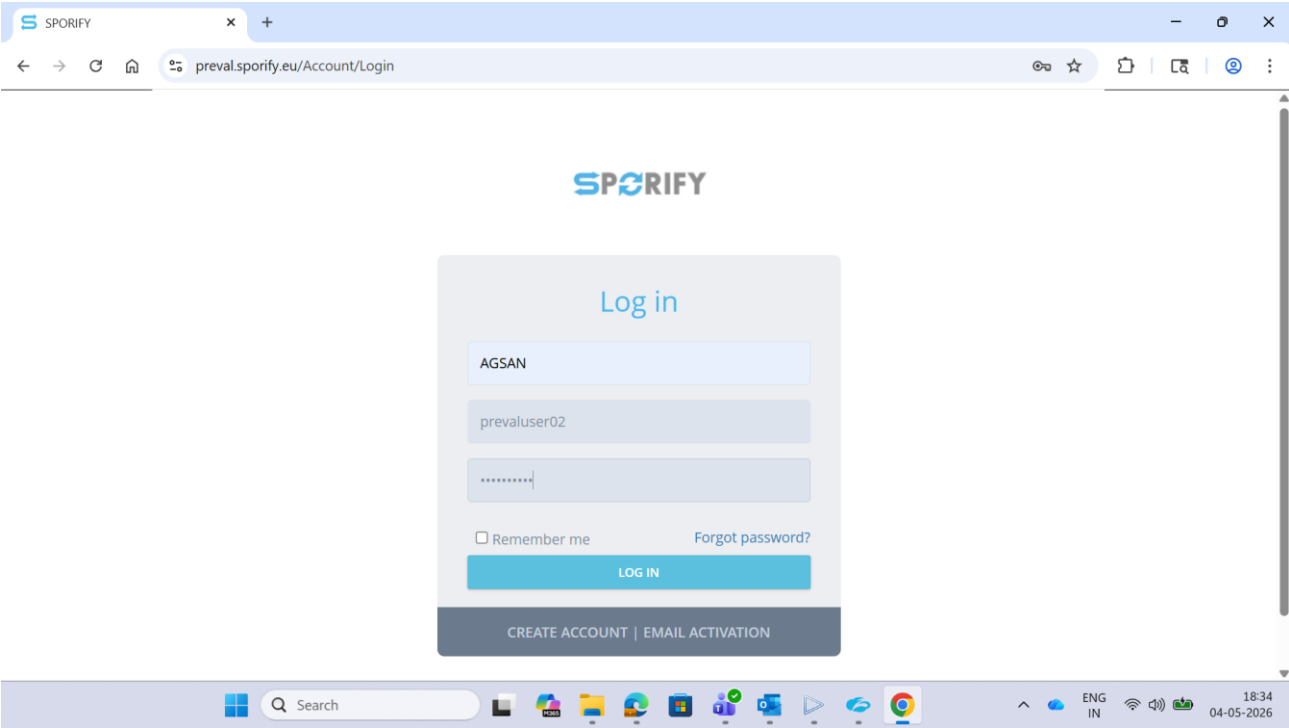
	Project	SPORIFY	Document Type	OQ Script
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Document Name	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists		Page	Page 21 of 143


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 2	Launch the SPORIFY application and enter the details as mentioned in test data column. Click on LOGIN button. *PS*	URL: <https://preval.sporify.eu/Account/Login> Tenancy name : <preval> User name or email: <pvadminuser> Password: <Enter valid password of the user>	The SPORIFY application homepage is displayed.	URL: https://preval.sporify.eu/Account/Login Tenancy name : AGSAN User name or email: prevaluser02 AE Sneha S 04 May 2026 at 06:35 PM	Passed

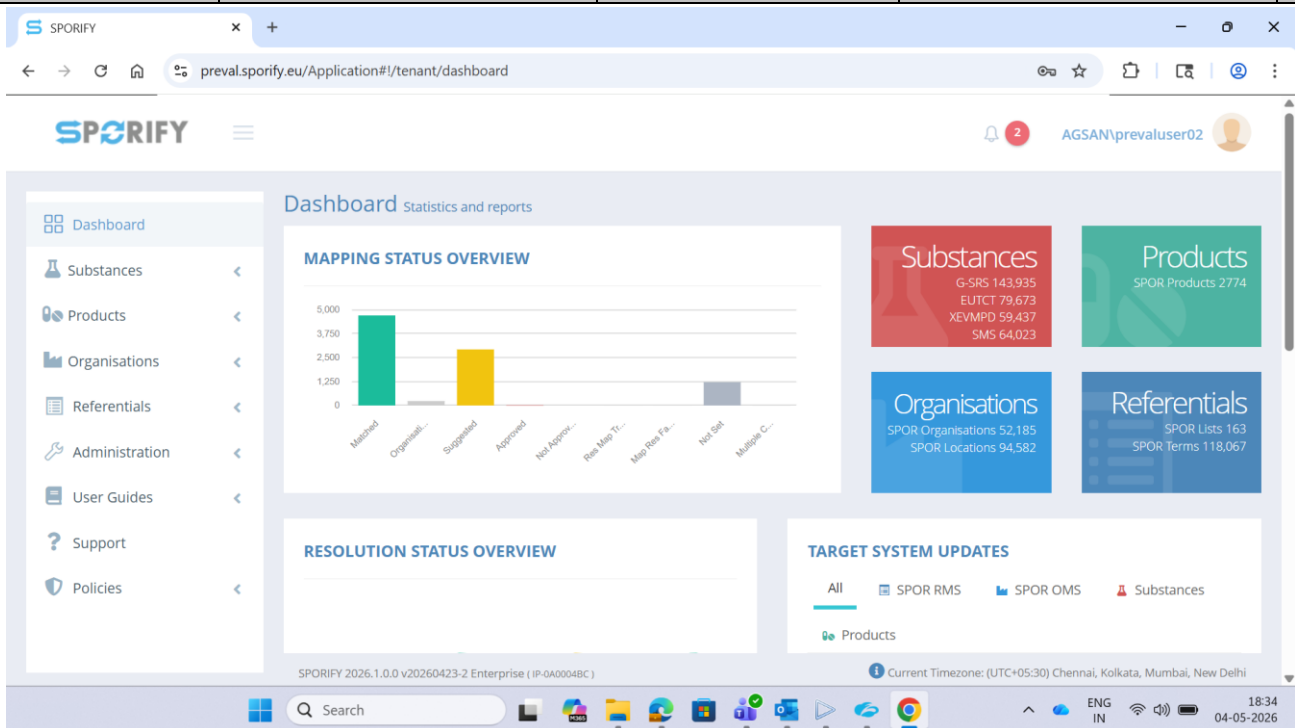
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists		Page	Page 23 of 143

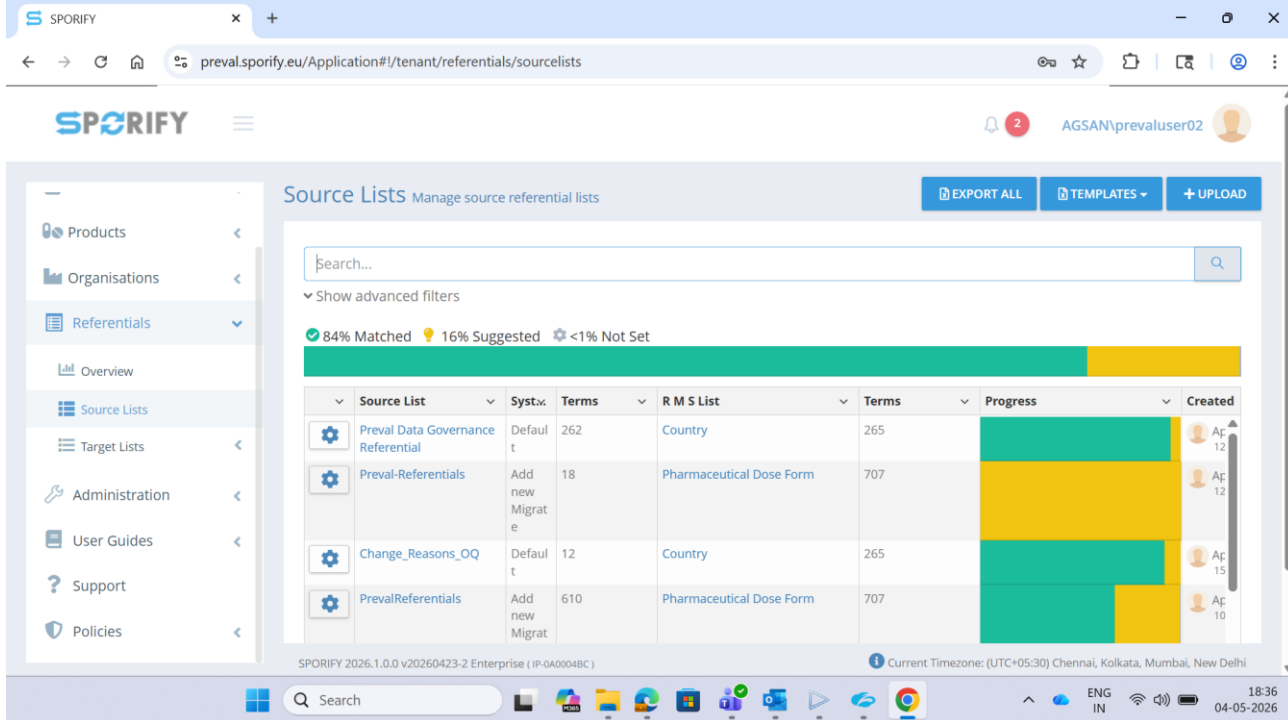
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
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Document Name	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists		Page	Page 24 of 143

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard interface. At the top, there is a navigation menu with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area features several key performance indicators (KPIs) and charts:</p> <ul style="list-style-type: none"> MAPPING STATUS OVERVIEW: A bar chart showing the distribution of mapping statuses. The Y-axis ranges from 0 to 5,000. The X-axis categories include Matched, Organismat..., Suggested, Approved, Not Appro..., Res. Mappi T..., Map Res. F.B..., Not Sat, and Multiple C... Substances: A red box showing counts for G-SRS (143,935), EUTCT (79,673), XEVMPD (59,437), and SMS (64,023). Products: A green box showing SPOR Products (2,774). Organisations: A blue box showing SPOR Organisations (52,185) and SPOR Locations (94,582). Referentials: A blue box showing SPOR Lists (163) and SPOR Terms (118,067). RESOLUTION STATUS OVERVIEW: A section with a title and a placeholder for a chart. TARGET SYSTEM UPDATES: A section with tabs for All, SPOR RMS, SPOR OMS, Substances, and Products. <p>At the bottom of the dashboard, there is a footer with the version information: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC) and the current timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the very bottom shows the search bar, system tray, and the date/time: 18:34, 04-05-2026.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 3	FR_REF_SL_001: Navigate to 'Referentials'>> 'Source Lists' on the navigation menu. *PS*	NA	The Referentials 'Source Lists' screen is presented.	AE Sneha S 04 May 2026 at 06:36 PM	Passed



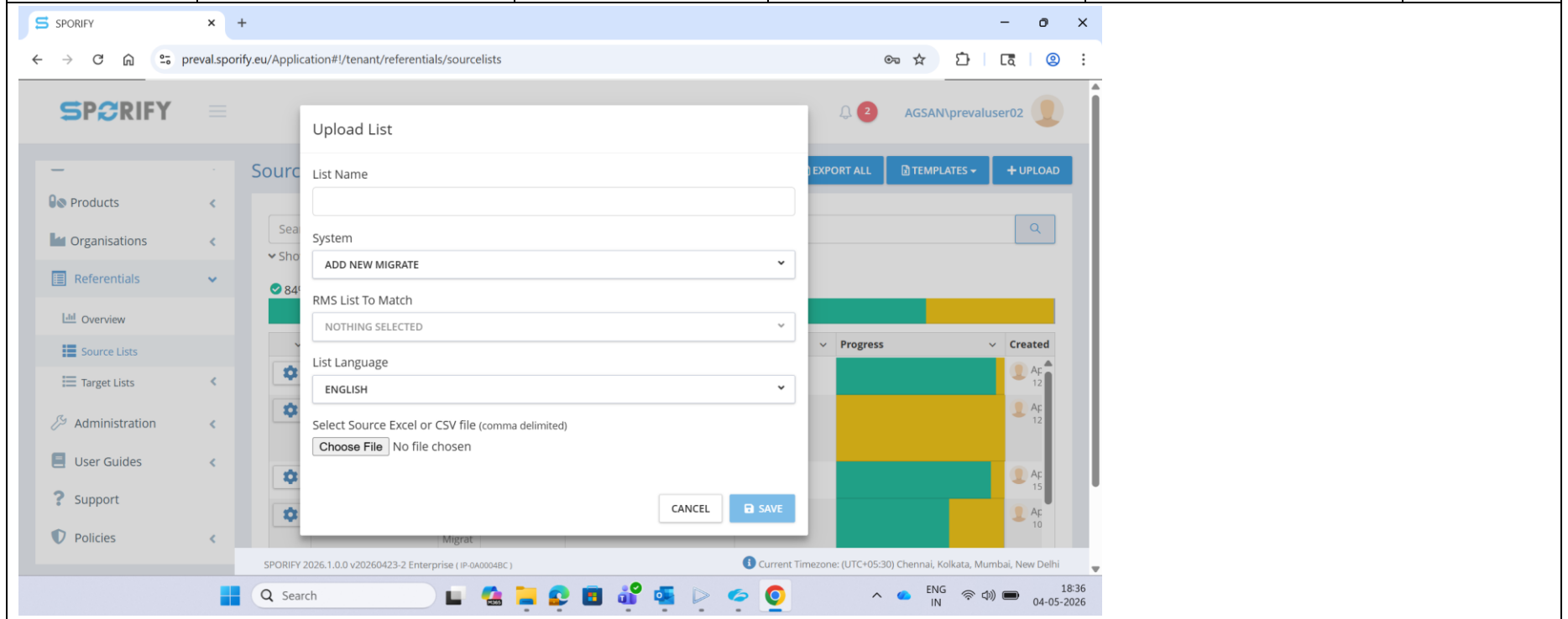
The screenshot displays the 'Source Lists' management interface in the SPORIFY application. The page title is 'Source Lists' with a subtitle 'Manage source referential lists'. There are buttons for 'EXPORT ALL', 'TEMPLATES', and 'UPLOAD'. A search bar is present at the top of the main content area. Below the search bar, there is a summary bar showing '84% Matched', '16% Suggested', and '<1% Not Set'. A table lists the source lists with the following columns: Source List, System, Terms, R M S List, Terms, Progress, and Created. The table contains four rows of data:


Source List	System	Terms	R M S List	Terms	Progress	Created
Preval Data Governance Referential	Default	262	Country	265	84%	Apr 12
Preval-Referentials	Add new Migration	18	Pharmaceutical Dose Form	707	16%	Apr 12
Change_Reasons_OQ	Default	12	Country	265	84%	Apr 15
PrevalReferentials	Add new Migration	610	Pharmaceutical Dose Form	707	16%	Apr 10

At the bottom of the screenshot, the system tray shows the current time as 18:36 on 04-05-2026, and the current timezone as (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi.

	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 4	FR_REF_SL_007: Click the 'Upload' button. *PS*	NA	The 'Upload List' modal is displayed. This modal contains the following fields: 1.List Name 2.System 3.RMS List To Match 4.List Language 5.Select Source Excel Or CSV File	AE Sneha S 04 May 2026 at 06:36 PM	Passed

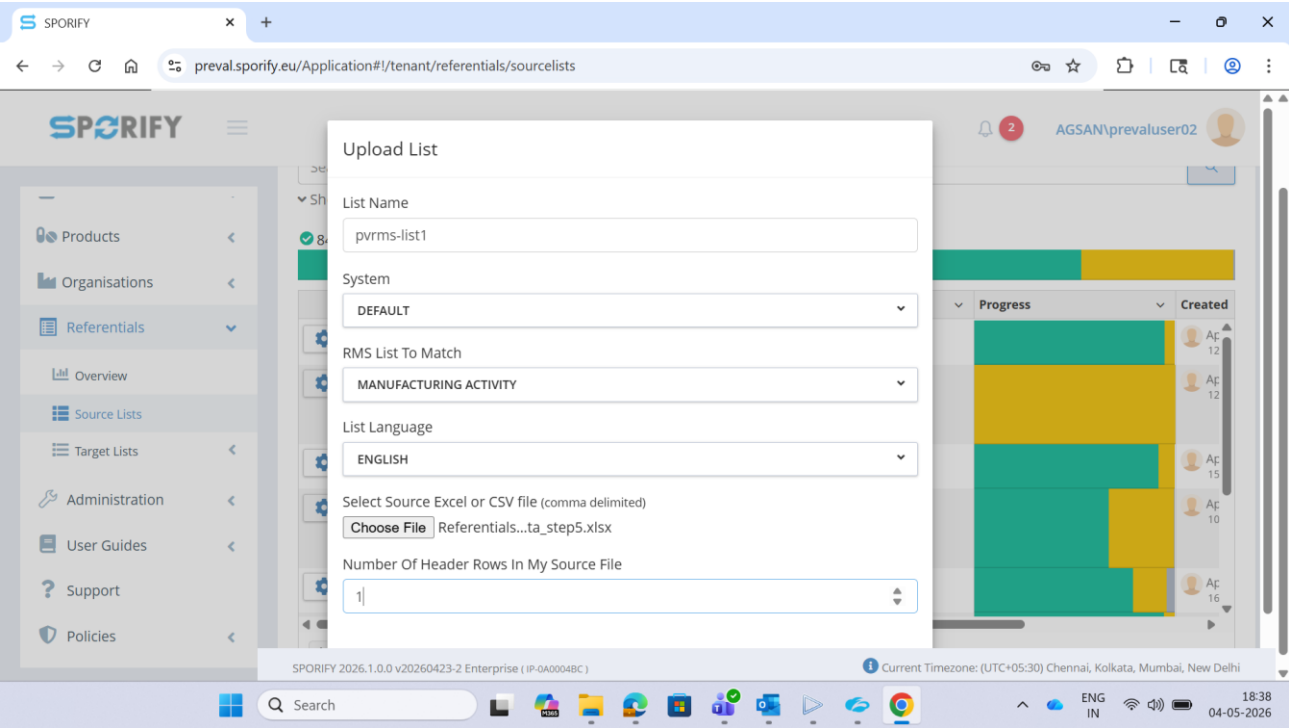



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			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists		Page	Page 27 of 143

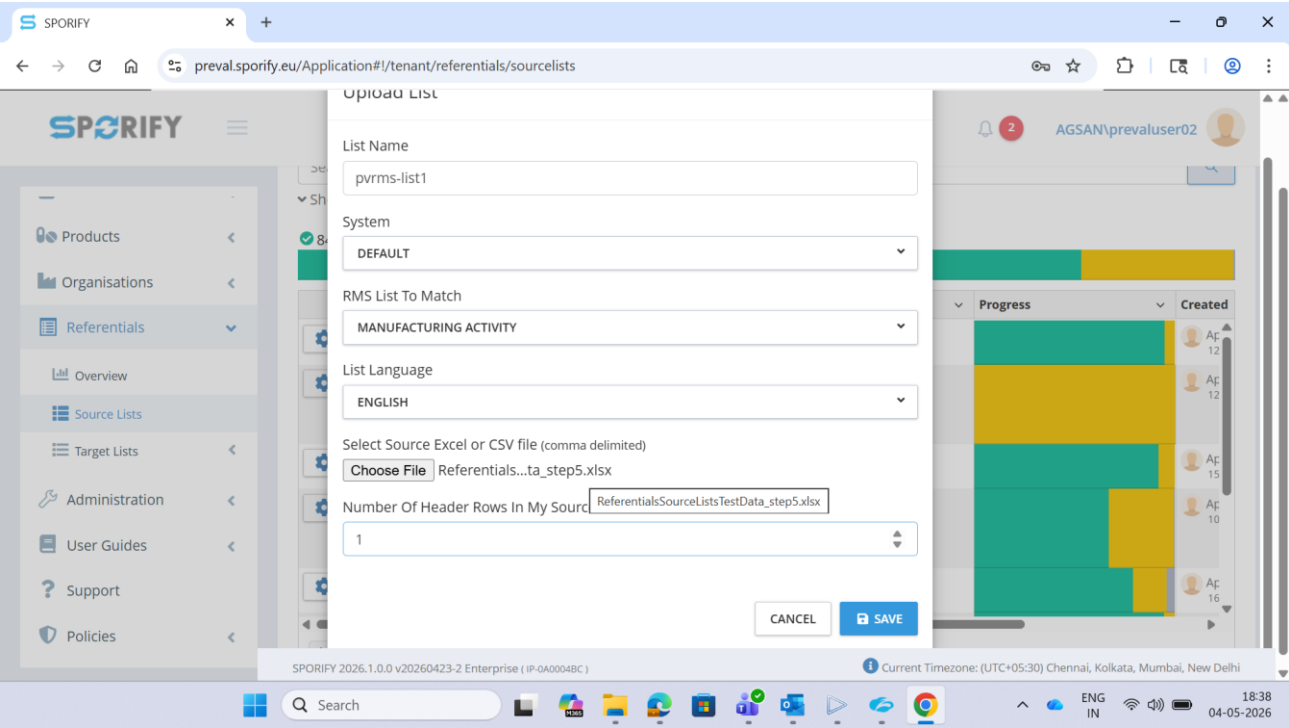
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 5	<p>Enter the data for the fields as mentioned in test data column and select the source file for uploading.</p> <p>Note: Source file contains terms record which had different matching.</p> <p>*PS*</p>	<p>List Name: <pvrms-list1></p> <p>System: <Default></p> <p>RMS List To Match: <Manufacturing Activity></p> <p>List Language: <English></p> <p>Select Source Excel Or CSV File: <source.xlsx></p> <p>Number Of Header Rows In My Source File: <1></p>	Data is entered as mentioned in test data column.	<p>List Name: pvrms-list1</p> <p>System: Default</p> <p>RMS List To Match: Manufacturing Activity</p> <p>List Language: English</p> <p>Select Source Excel Or CSV File: ReferentialsSourceListsTest Data_step5.xlsx</p> <p>Number Of Header Rows In My Source File: 1</p> <p>AE</p> <p>Sneha S</p> <p>04 May 2026 at 06:39 PM</p>	Passed


[Click Here](#)

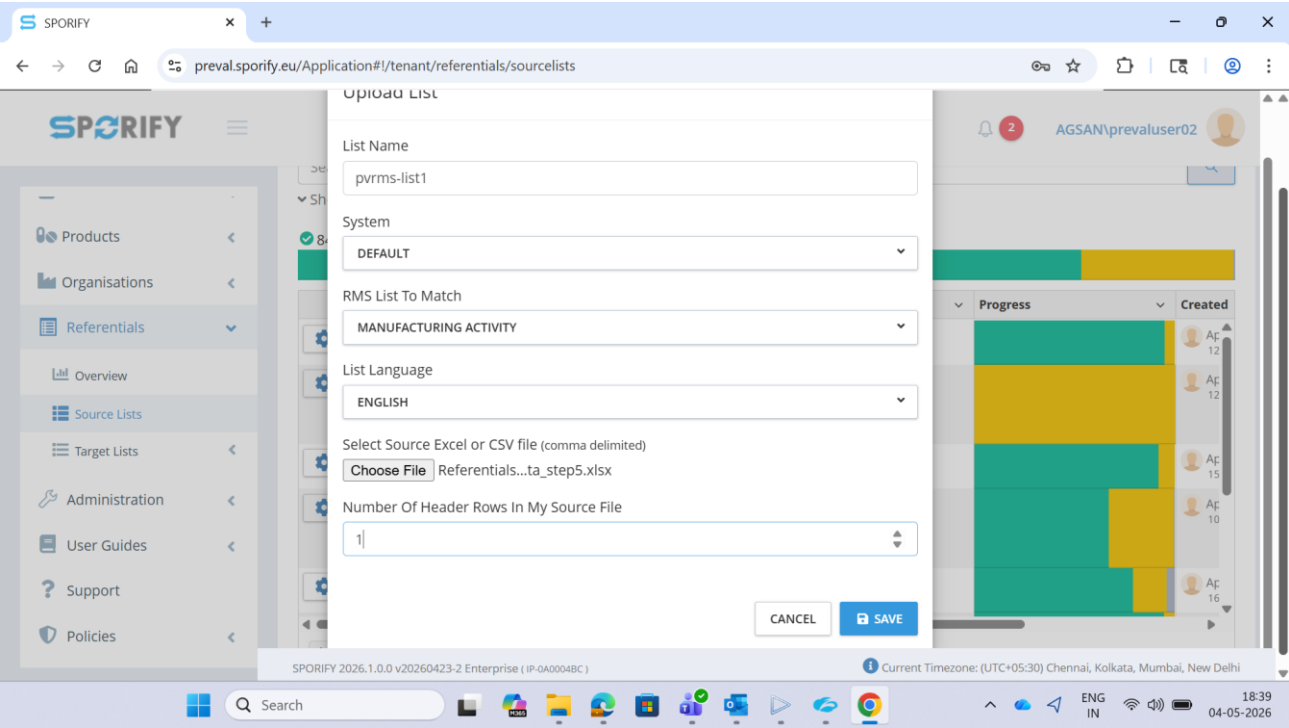
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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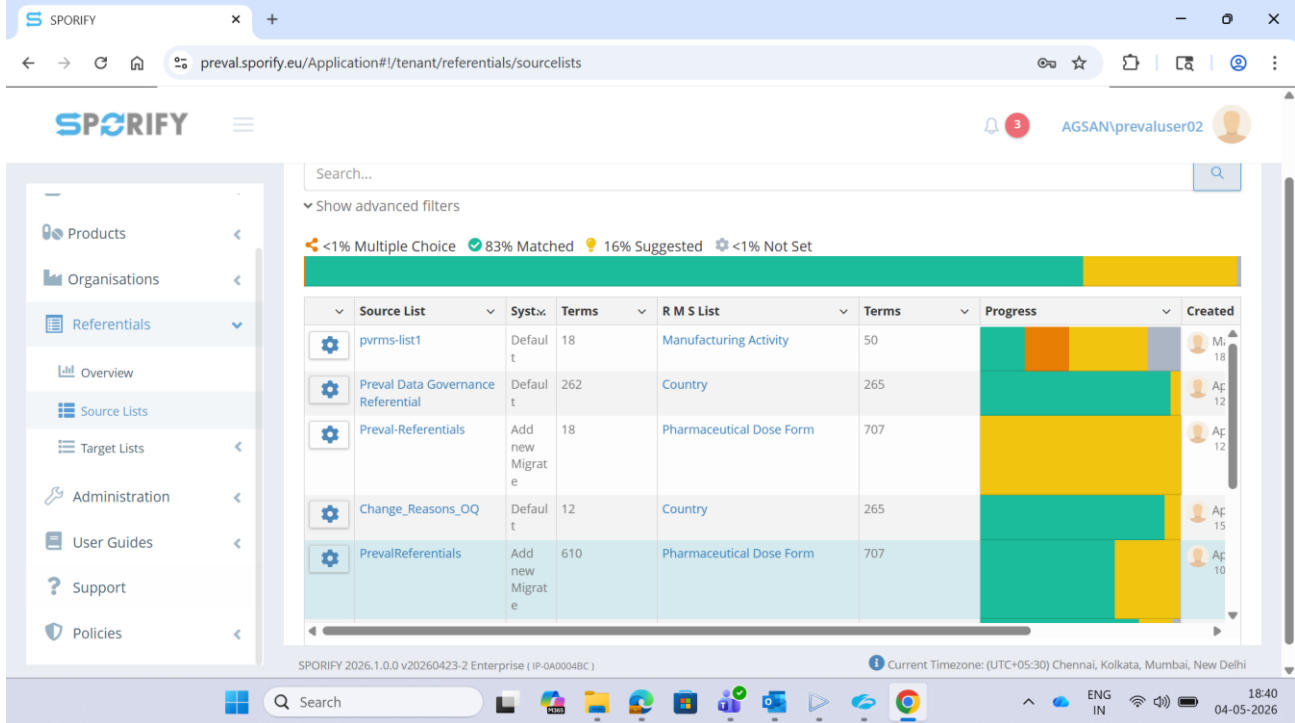
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	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


	Project	SPORIFY	Document Type	OQ Script
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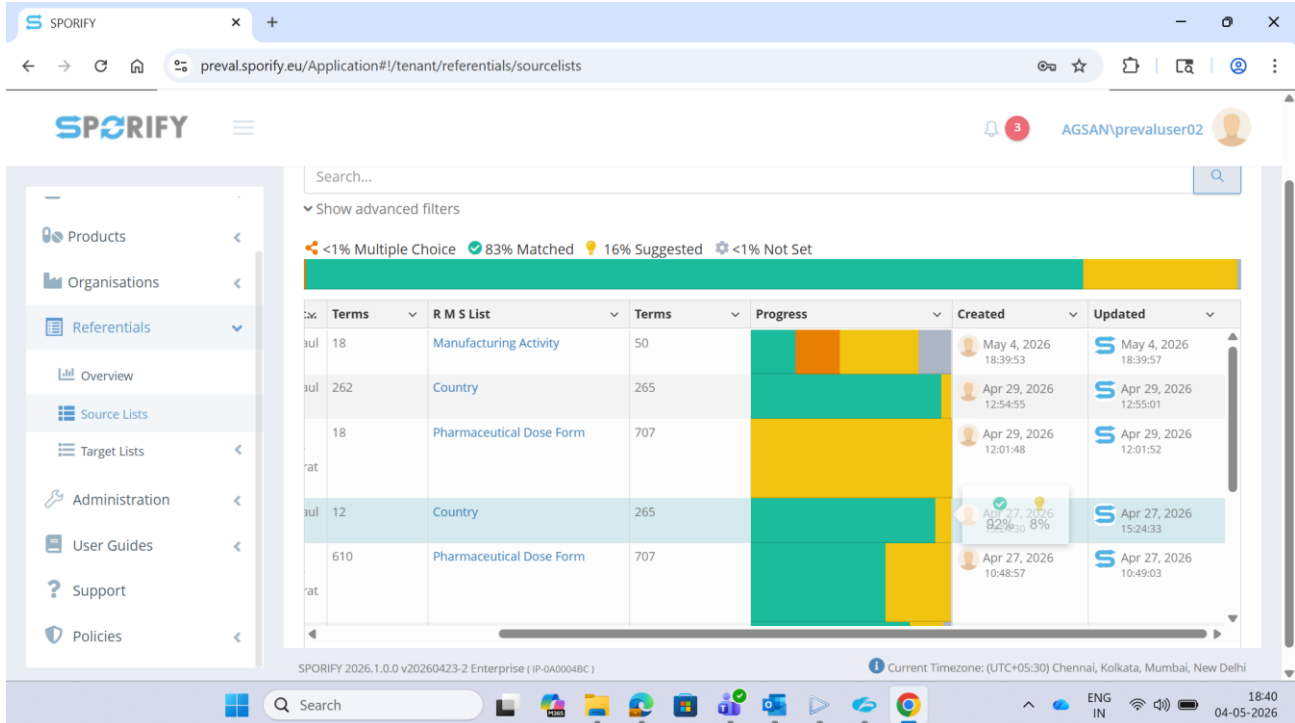
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 6	Click the 'Save' button. *PS*	Source List: <pvrms-list1>	The Source List as mentioned in test data column uploads and appears on the 'Source Lists' screen.	Source List: pvrms-list1 AE Sneha S 04 May 2026 at 06:41 PM	Passed




The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists`. The application header includes the SPORIFY logo, a search bar, and a user profile for AGSAN\prevaluser02. A navigation sidebar on the left lists various menu items such as Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area features a table with the following columns: Source List, Syst.x, Terms, R M S List, Terms, Progress, and Created. The table contains five rows of data, each with a corresponding progress bar. Above the table, a summary bar indicates: <1% Multiple Choice, 83% Matched, 16% Suggested, and <1% Not Set. The Windows taskbar at the bottom shows the system tray with the date 04-05-2026 and time 18:40.

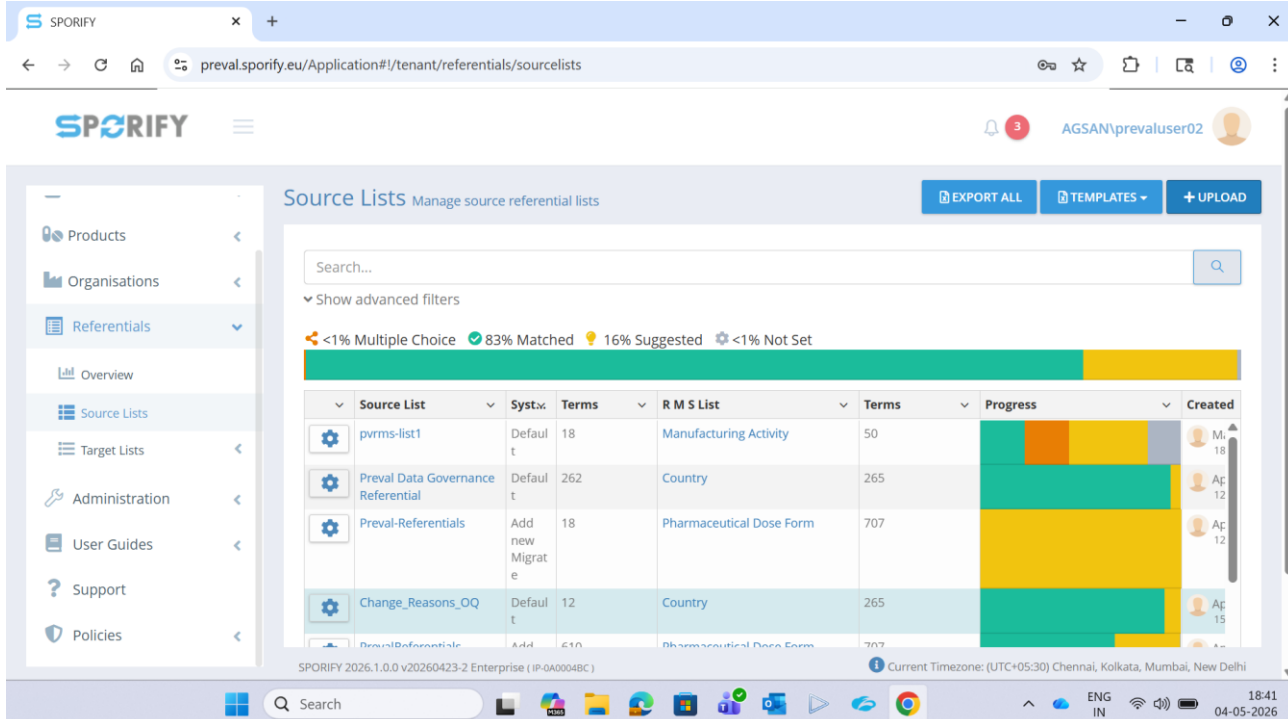
Source List	Syst.x	Terms	R M S List	Terms	Progress	Created
pvrms-list1	Default	18	Manufacturing Activity	50	83% Matched	M: 18
Preval Data Governance Referential	Default	262	Country	265	83% Matched	Ap: 12
Preval-Referentials	Add new Migration	18	Pharmaceutical Dose Form	707	83% Matched	Ap: 12
Change_Reasons_OQ	Default	12	Country	265	83% Matched	Ap: 15
PrevalReferentials	Add new Migration	610	Pharmaceutical Dose Form	707	83% Matched	Ap: 10

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The main content area shows a table with columns: Terms, R M S List, Terms, Progress, Created, and Updated. The table contains several rows of data, including 'Manufacturing Activity', 'Country', and 'Pharmaceutical Dose Form'. A progress bar at the top indicates 83% Matched, 16% Suggested, and <1% Not Set. The interface also includes a search bar, a navigation menu on the left, and a user profile in the top right corner.</p>				

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 7	FR_REF_SL_009, FR_REF_SL_022: Verify the data matches in the Progress column. *PS*	<22% Matched 22% Multiple Choice 39% Suggested 17% Not Set>	Progress column displayed the different matches and respective percentage as mentioned in test data column.	22% Matched 22% Multiple Choice 39% Suggested 17% Not Set AE Sneha S 04 May 2026 at 06:42 PM	Passed

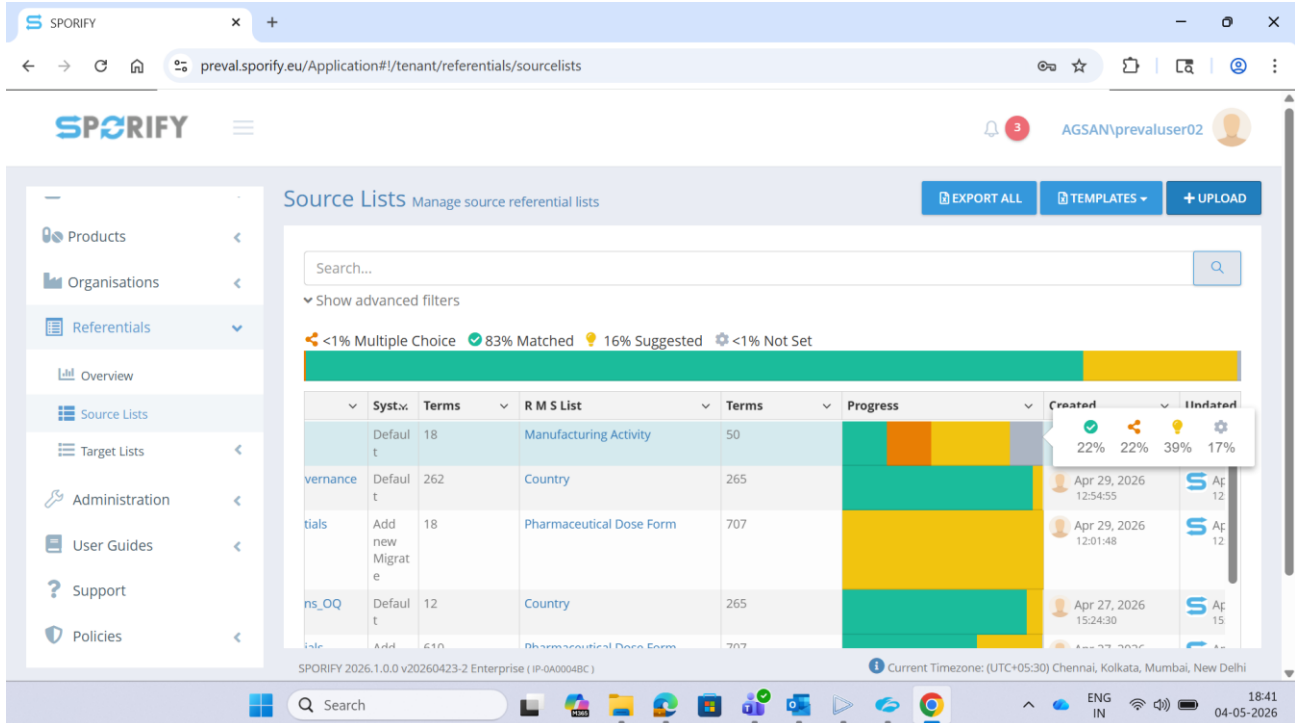



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists`. The application header includes the SPORIFY logo, a notification bell with 3 alerts, and the user profile for AGSAN\prevaluser02. The main content area is titled "Source Lists" and includes buttons for "EXPORT ALL", "TEMPLATES", and "UPLOAD". A search bar and "Show advanced filters" option are present. A summary bar shows: `<1% Multiple Choice`, `83% Matched`, `16% Suggested`, and `<1% Not Set`. Below this is a table with columns: Source List, System, Terms, R M S List, Terms, Progress, and Created. The table lists several source lists with their respective terms and progress bars.

Source List	System	Terms	R M S List	Terms	Progress	Created
pvrms-list1	Default	18	Manufacturing Activity	50	[Progress Bar]	M 18
Preval Data Governance Referential	Default	262	Country	265	[Progress Bar]	A 12
Preval-Referentials	Add new Migration	18	Pharmaceutical Dose Form	707	[Progress Bar]	A 12
Change_Reasons_OQ	Default	12	Country	265	[Progress Bar]	A 15

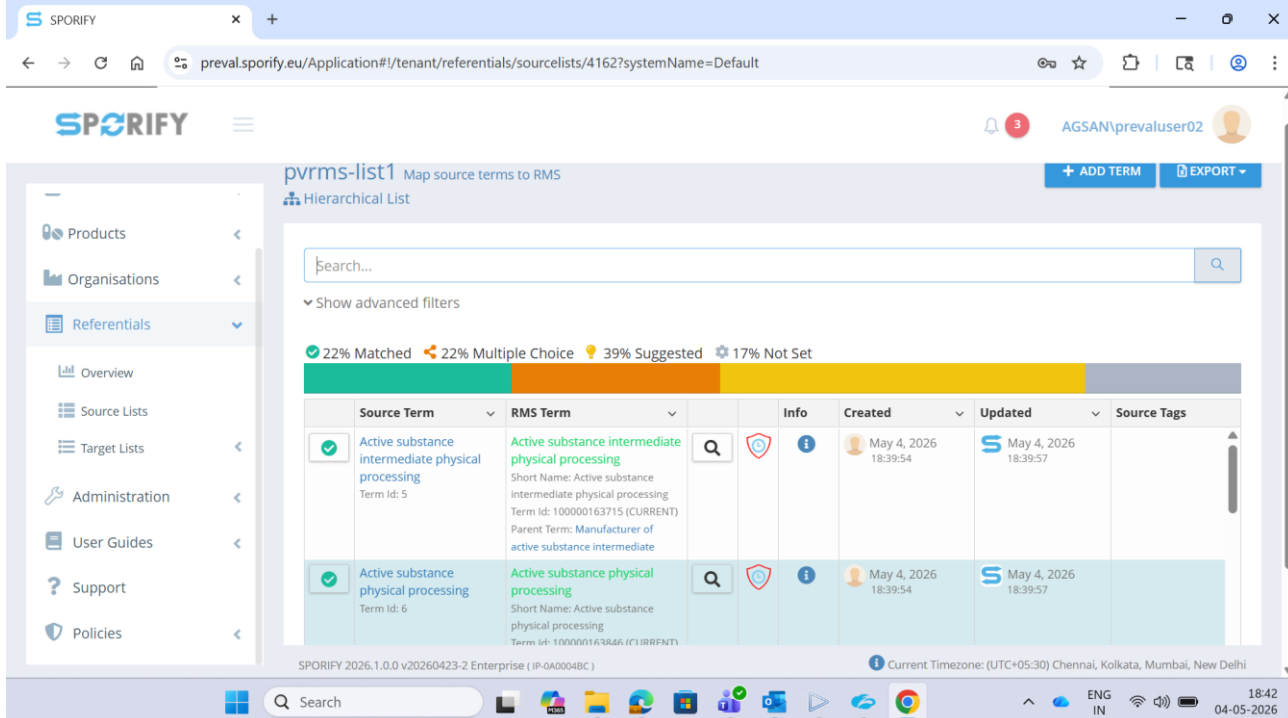
Footer information: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A00048C) | Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi | 18:41 04-05-2026

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			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the 'Source Lists' management page in the SPORIFY application. The page features a search bar, a filter section, and a table of source lists. The table columns are: System, Terms, R M S List, Progress, Created, and Updated. A progress bar at the top indicates 83% Matched, 16% Suggested, and <1% Not Set. The table contains several rows of data, including 'Manufacturing Activity', 'Country', and 'Pharmaceutical Dose Form'. The interface also includes a sidebar with navigation options like Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies.</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 8	FR_REF_SL_011: Click on the newly uploaded list name as mentioned in test data column. *PS*	Source List: <pvrms-list1>	All source term records uploaded are displayed.	Source List: pvrms-list1 AE Sneha S 04 May 2026 at 06:44 PM	Passed

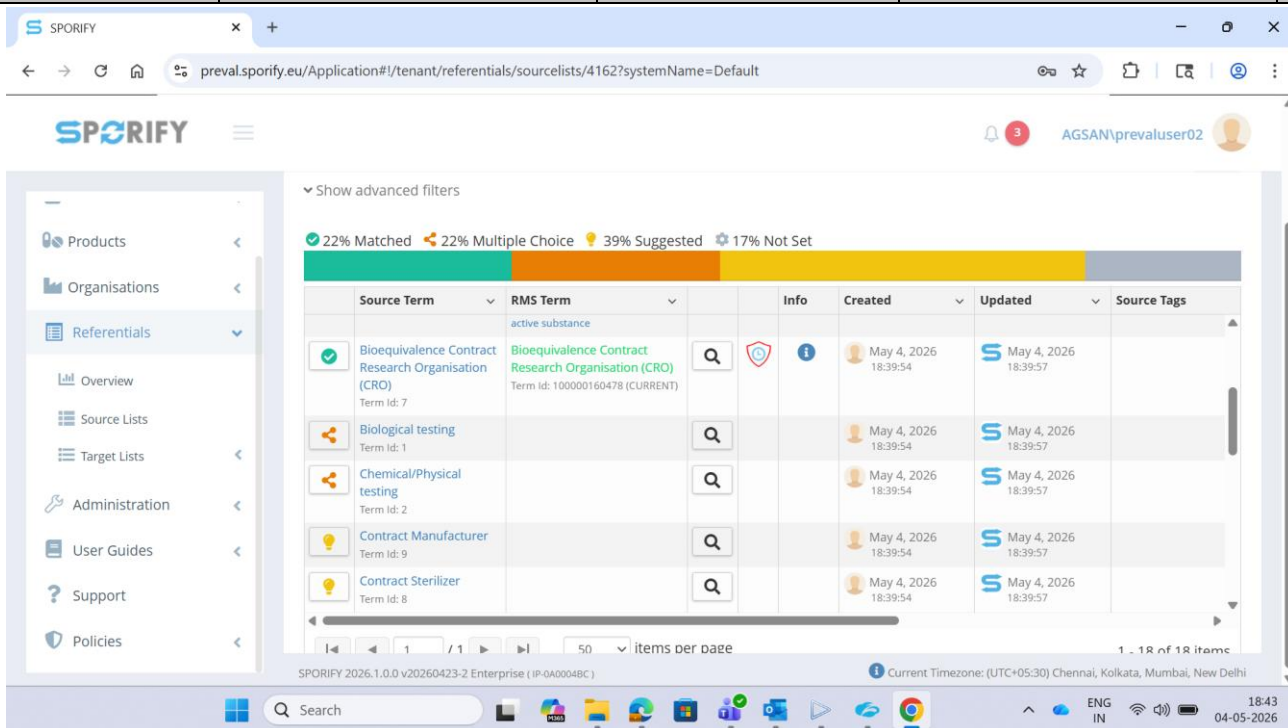



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?systemName=Default`. The user is logged in as AGSAN\prevaluser02. The main content area is titled "pvrms-list1 Map source terms to RMS" and shows a "Hierarchical List" view. A search bar is present at the top of the list. Below the search bar, a progress bar indicates the status of the mapping: 22% Matched (green), 22% Multiple Choice (orange), 39% Suggested (yellow), and 17% Not Set (grey). A table below the progress bar lists the source terms and their corresponding RMS terms.

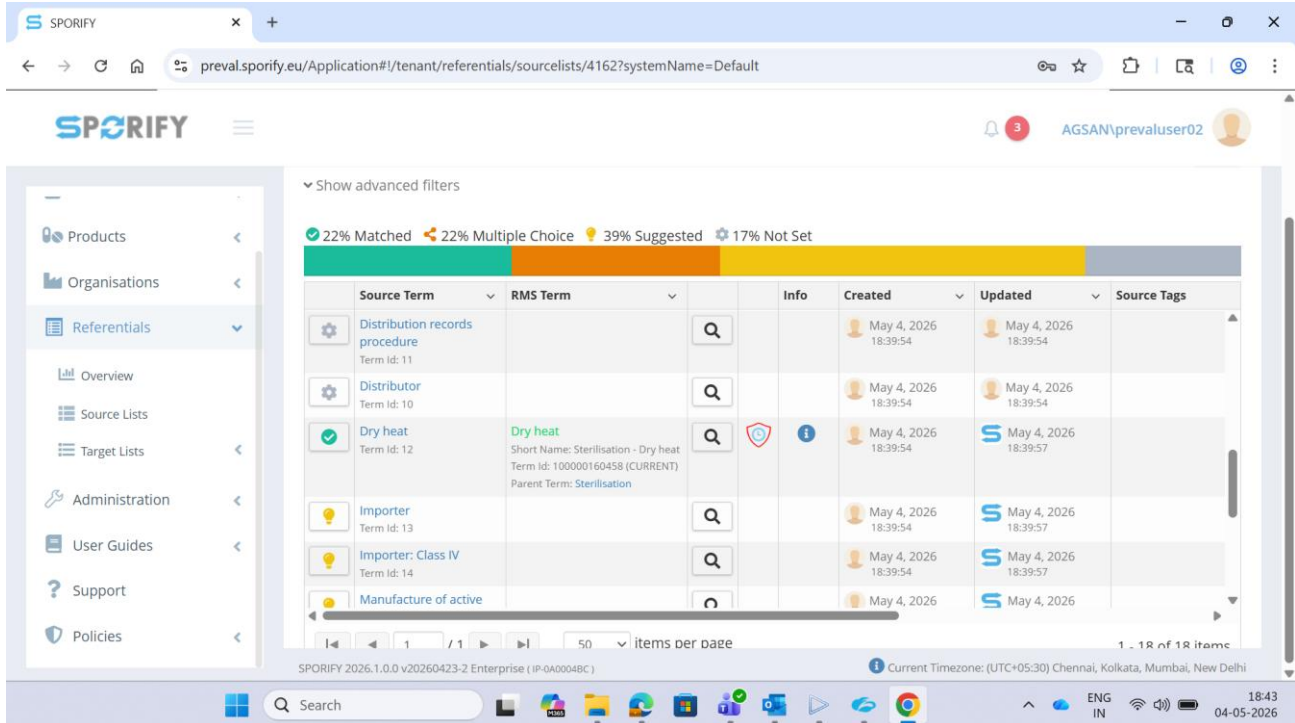
Source Term	RMS Term	Info	Created	Updated	Source Tags
Active substance intermediate physical processing Term id: 5	Active substance intermediate physical processing Short Name: Active substance intermediate physical processing Term id: 100000163715 (CURRENT) Parent Term: Manufacturer of active substance intermediate	🔍 🛡️ ⓘ	May 4, 2026 18:39:54	May 4, 2026 18:39:57	
Active substance physical processing Term id: 6	Active substance physical processing Short Name: Active substance physical processing Term id: 100000163846 (CURRENT)	🔍 🛡️ ⓘ	May 4, 2026 18:39:54	May 4, 2026 18:39:57	


The footer of the application shows the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC) and the current time zone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the date and time: 18:42, 04-05-2026.

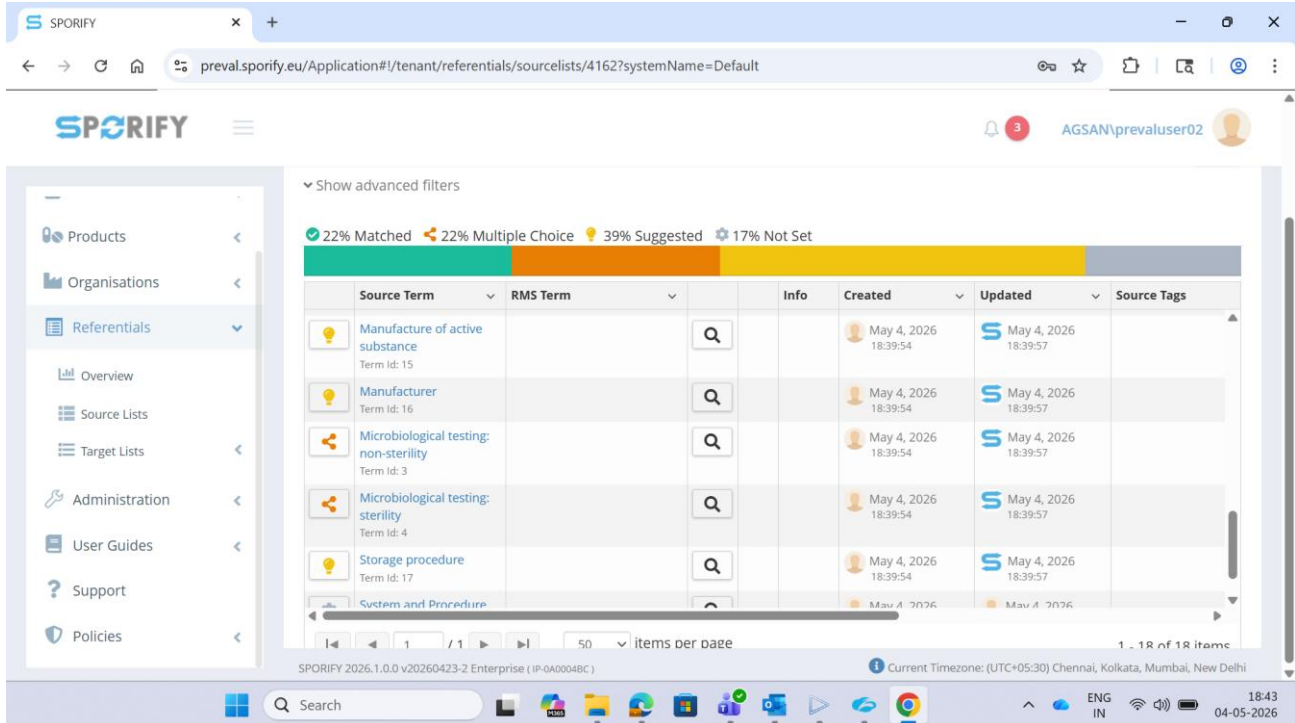
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists		Page	Page 36 of 143


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC) Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi</p>				

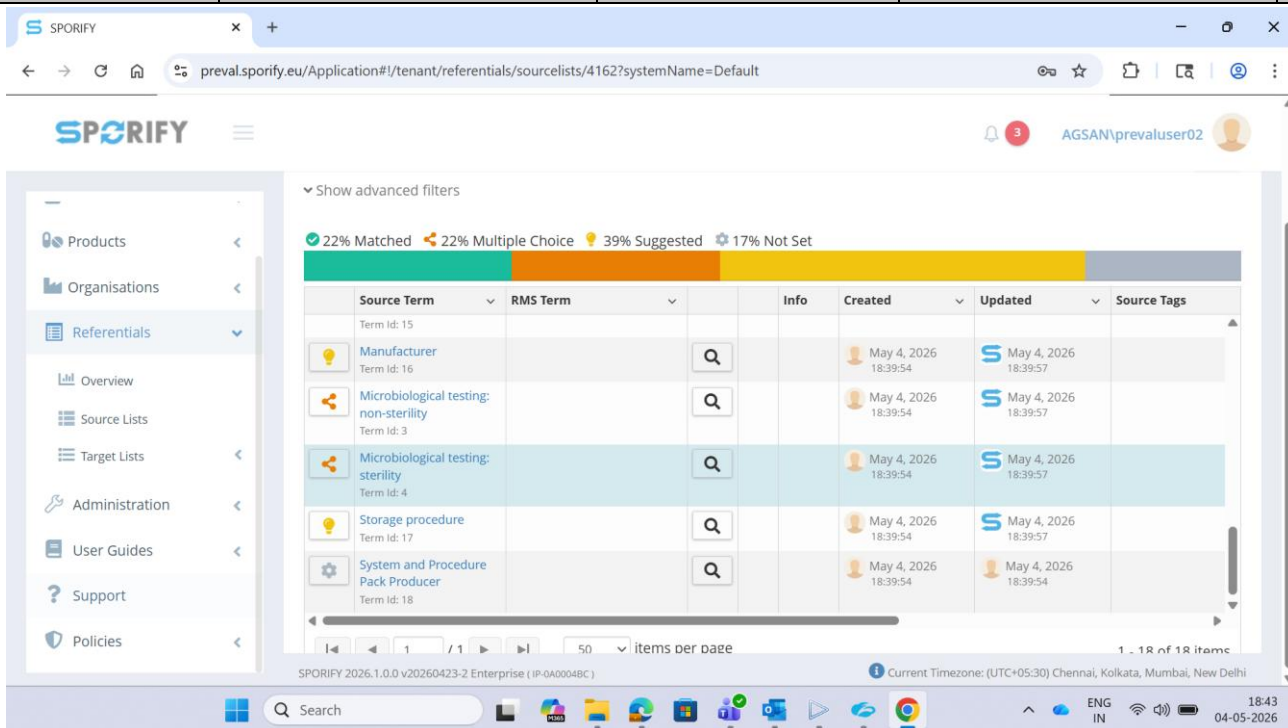
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists		Page	Page 37 of 143


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																										
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <code>preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?systemName=Default</code>. The user is logged in as <code>AGSAN\prevaluser02</code>. The interface includes a navigation menu on the left with options like Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area shows a table of source terms and their corresponding RMS terms. A progress bar at the top indicates: 22% Matched, 22% Multiple Choice, 39% Suggested, and 17% Not Set. The table lists the following source terms and RMS terms:</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> </tr> </thead> <tbody> <tr> <td>Distribution records procedure Term id: 11</td> <td></td> <td></td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:54</td> <td></td> </tr> <tr> <td>Distributor Term id: 10</td> <td></td> <td></td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:54</td> <td></td> </tr> <tr> <td>Dry heat Term id: 12</td> <td>Dry heat Short Name: Sterilisation - Dry heat Term id: 100000160458 (CURRENT) Parent Term: Sterilisation</td> <td></td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:57</td> <td></td> </tr> <tr> <td>Importer Term id: 13</td> <td></td> <td></td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:57</td> <td></td> </tr> <tr> <td>Importer: Class IV Term id: 14</td> <td></td> <td></td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:57</td> <td></td> </tr> <tr> <td>Manufacture of active</td> <td></td> <td></td> <td>May 4, 2026</td> <td>May 4, 2026</td> <td></td> </tr> </tbody> </table> <p>The footer of the application shows the version: <code>SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)</code> and the current time zone: <code>(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi</code>. The Windows taskbar at the bottom shows the date and time as <code>18:43 04-05-2026</code>.</p>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Distribution records procedure Term id: 11			May 4, 2026 18:39:54	May 4, 2026 18:39:54		Distributor Term id: 10			May 4, 2026 18:39:54	May 4, 2026 18:39:54		Dry heat Term id: 12	Dry heat Short Name: Sterilisation - Dry heat Term id: 100000160458 (CURRENT) Parent Term: Sterilisation		May 4, 2026 18:39:54	May 4, 2026 18:39:57		Importer Term id: 13			May 4, 2026 18:39:54	May 4, 2026 18:39:57		Importer: Class IV Term id: 14			May 4, 2026 18:39:54	May 4, 2026 18:39:57		Manufacture of active			May 4, 2026	May 4, 2026	
Source Term	RMS Term	Info	Created	Updated	Source Tags																																										
Distribution records procedure Term id: 11			May 4, 2026 18:39:54	May 4, 2026 18:39:54																																											
Distributor Term id: 10			May 4, 2026 18:39:54	May 4, 2026 18:39:54																																											
Dry heat Term id: 12	Dry heat Short Name: Sterilisation - Dry heat Term id: 100000160458 (CURRENT) Parent Term: Sterilisation		May 4, 2026 18:39:54	May 4, 2026 18:39:57																																											
Importer Term id: 13			May 4, 2026 18:39:54	May 4, 2026 18:39:57																																											
Importer: Class IV Term id: 14			May 4, 2026 18:39:54	May 4, 2026 18:39:57																																											
Manufacture of active			May 4, 2026	May 4, 2026																																											

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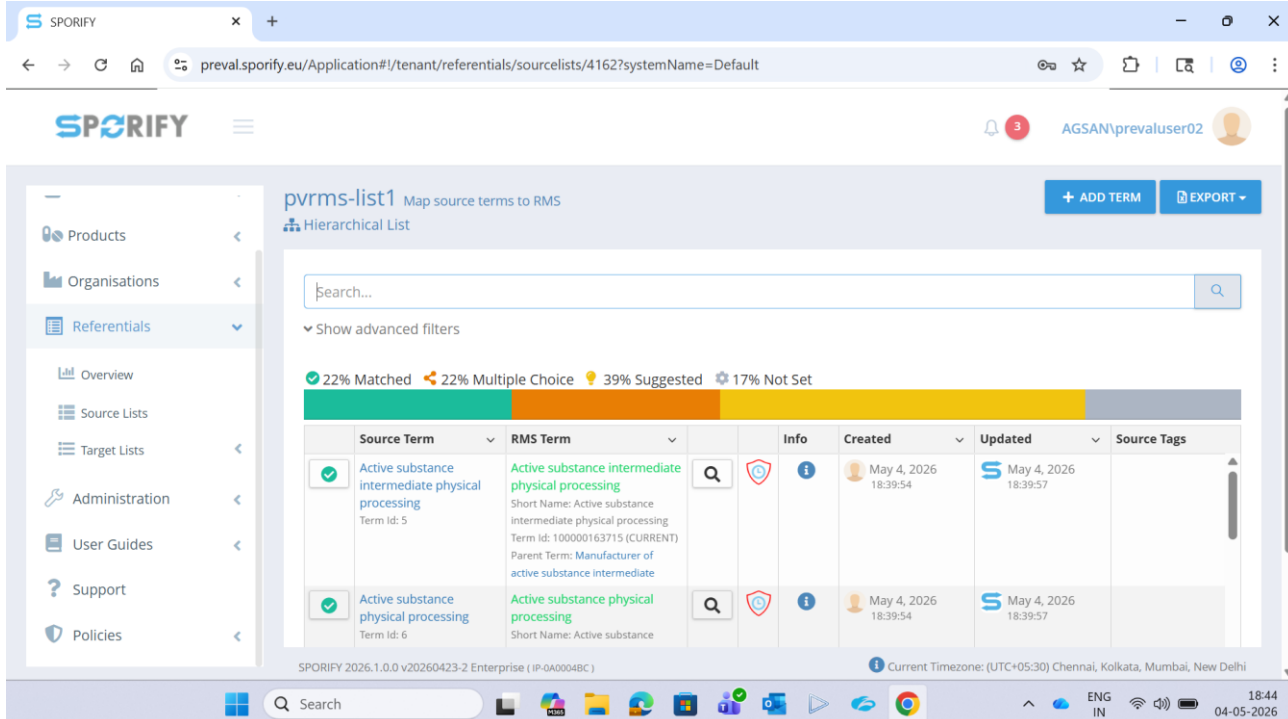
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																										
	 <p>The screenshot displays the SPORIFY web interface for managing referentials. The main content area shows a table with the following data:</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> </tr> </thead> <tbody> <tr> <td>Manufacture of active substance Term id: 15</td> <td></td> <td></td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:57</td> <td></td> </tr> <tr> <td>Manufacturer Term id: 16</td> <td></td> <td></td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:57</td> <td></td> </tr> <tr> <td>Microbiological testing: non-sterility Term id: 3</td> <td></td> <td></td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:57</td> <td></td> </tr> <tr> <td>Microbiological testing: sterility Term id: 4</td> <td></td> <td></td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:57</td> <td></td> </tr> <tr> <td>Storage procedure Term id: 17</td> <td></td> <td></td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:57</td> <td></td> </tr> <tr> <td>System and Procedure</td> <td></td> <td></td> <td>May 4, 2026</td> <td>May 4, 2026</td> <td></td> </tr> </tbody> </table> <p>Summary statistics at the top of the table: 22% Matched, 22% Multiple Choice, 39% Suggested, 17% Not Set.</p>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Manufacture of active substance Term id: 15			May 4, 2026 18:39:54	May 4, 2026 18:39:57		Manufacturer Term id: 16			May 4, 2026 18:39:54	May 4, 2026 18:39:57		Microbiological testing: non-sterility Term id: 3			May 4, 2026 18:39:54	May 4, 2026 18:39:57		Microbiological testing: sterility Term id: 4			May 4, 2026 18:39:54	May 4, 2026 18:39:57		Storage procedure Term id: 17			May 4, 2026 18:39:54	May 4, 2026 18:39:57		System and Procedure			May 4, 2026	May 4, 2026	
Source Term	RMS Term	Info	Created	Updated	Source Tags																																										
Manufacture of active substance Term id: 15			May 4, 2026 18:39:54	May 4, 2026 18:39:57																																											
Manufacturer Term id: 16			May 4, 2026 18:39:54	May 4, 2026 18:39:57																																											
Microbiological testing: non-sterility Term id: 3			May 4, 2026 18:39:54	May 4, 2026 18:39:57																																											
Microbiological testing: sterility Term id: 4			May 4, 2026 18:39:54	May 4, 2026 18:39:57																																											
Storage procedure Term id: 17			May 4, 2026 18:39:54	May 4, 2026 18:39:57																																											
System and Procedure			May 4, 2026	May 4, 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 browser address bar shows the URL: <code>preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?systemName=Default</code>. The user is logged in as <code>AGSAN\prevaluser02</code>. The interface includes a navigation menu on the left with options like Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area shows a table of source terms with columns for Source Term, RMS Term, Info, Created, Updated, and Source Tags. A progress bar at the top indicates: 22% Matched, 22% Multiple Choice, 39% Suggested, and 17% Not Set. The table lists several terms, including 'Manufacturer', 'Microbiological testing: non-sterility', 'Microbiological testing: sterility', 'Storage procedure', and 'System and Procedure Pack Producer'. The bottom of the screenshot shows the Windows taskbar with the system clock at 18:43 on 04-05-2026.</p>				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 9	FR_REF_SL_016, FR_REF_SL_023: Verify the different mapping status displayed above the mapping bar and the percentage for each status. *PS*	<22% Matched 22% Multiple Choice 39% Suggested 17% Not Set>	Different Mapping status along with percentage is displayed above the mapping bar.	22% Matched 22% Multiple Choice 39% Suggested 17% Not Set AE Sneha S 04 May 2026 at 06:44 PM	Passed



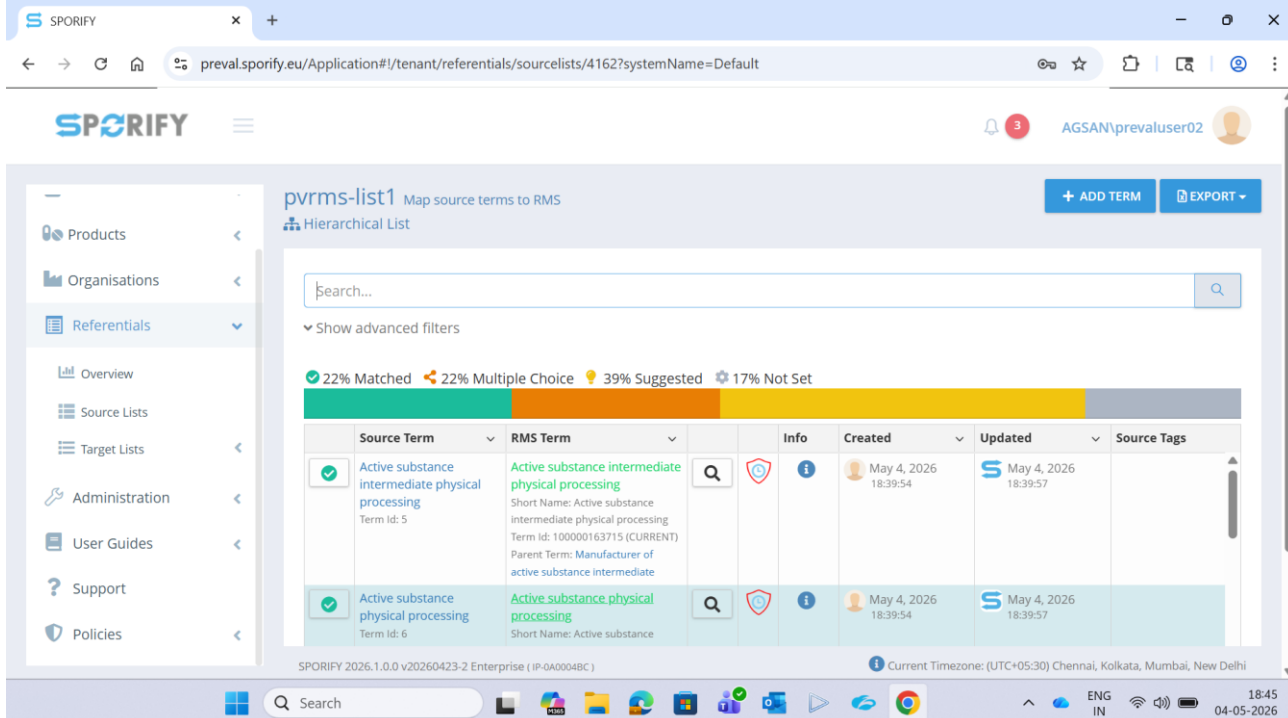
The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?systemName=Default`. The application header includes the SPORIFY logo, a notification bell with 3 alerts, and the user profile 'AGSAN\prevaluser02'. The main content area is titled 'pvrms-list1 Map source terms to RMS' and features a 'Hierarchical List' view. A search bar is present at the top of the list. Below the search bar, a progress bar shows the following status: 22% Matched (green), 22% Multiple Choice (orange), 39% Suggested (yellow), and 17% Not Set (grey). The table below displays the following data:

Source Term	RMS Term	Info	Created	Updated	Source Tags
Active substance intermediate physical processing Term id: 5	Active substance intermediate physical processing Short Name: Active substance intermediate physical processing Term id: 100000163715 (CURRENT) Parent Term: Manufacturer of active substance intermediate	Q, S, I	May 4, 2026 18:39:54	May 4, 2026 18:39:57	
Active substance physical processing Term id: 6	Active substance physical processing Short Name: Active substance	Q, S, I	May 4, 2026 18:39:54	May 4, 2026 18:39:57	

The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and the current time zone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, system tray, and date/time '18:44 04-05-2026'.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 10	FR_REF_SL_017, FR_REF_SL_024: Verify the Resolution status set for all the source records based on the mappings. *PS*	Matched Multiple Choice Suggested Not Set	The Resolution status along with respective icons are set to all source term records based on mappings.	AE Sneha S 04 May 2026 at 06:46 PM	Passed

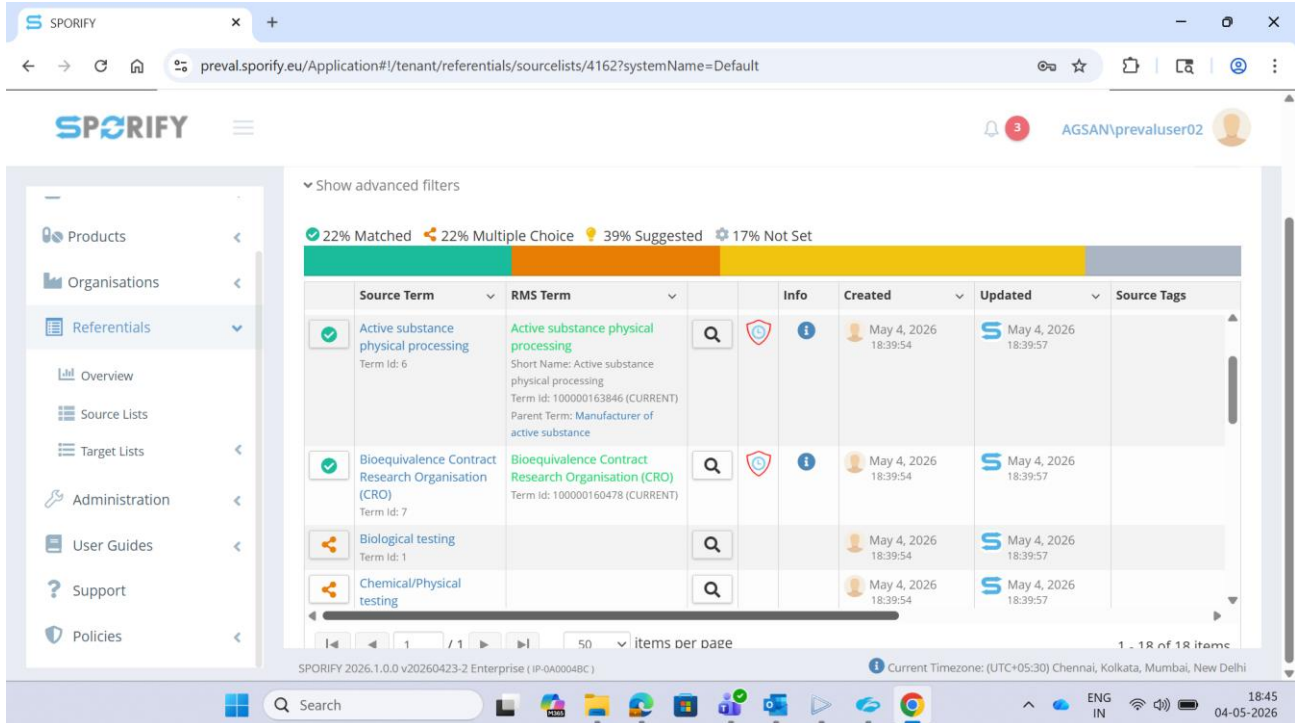



The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?systemName=Default`. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and navigation buttons for '+ ADD TERM' and 'EXPORT'. The main content area is titled 'pvrms-list1 Map source terms to RMS Hierarchical List'. It features a search bar and a summary bar showing: 22% Matched (green), 22% Multiple Choice (orange), 39% Suggested (yellow), and 17% Not Set (grey). Below this is a table with columns: Source Term, RMS Term, Info, Created, Updated, and Source Tags. Two rows are visible, both with a green checkmark icon in the Source Term column.

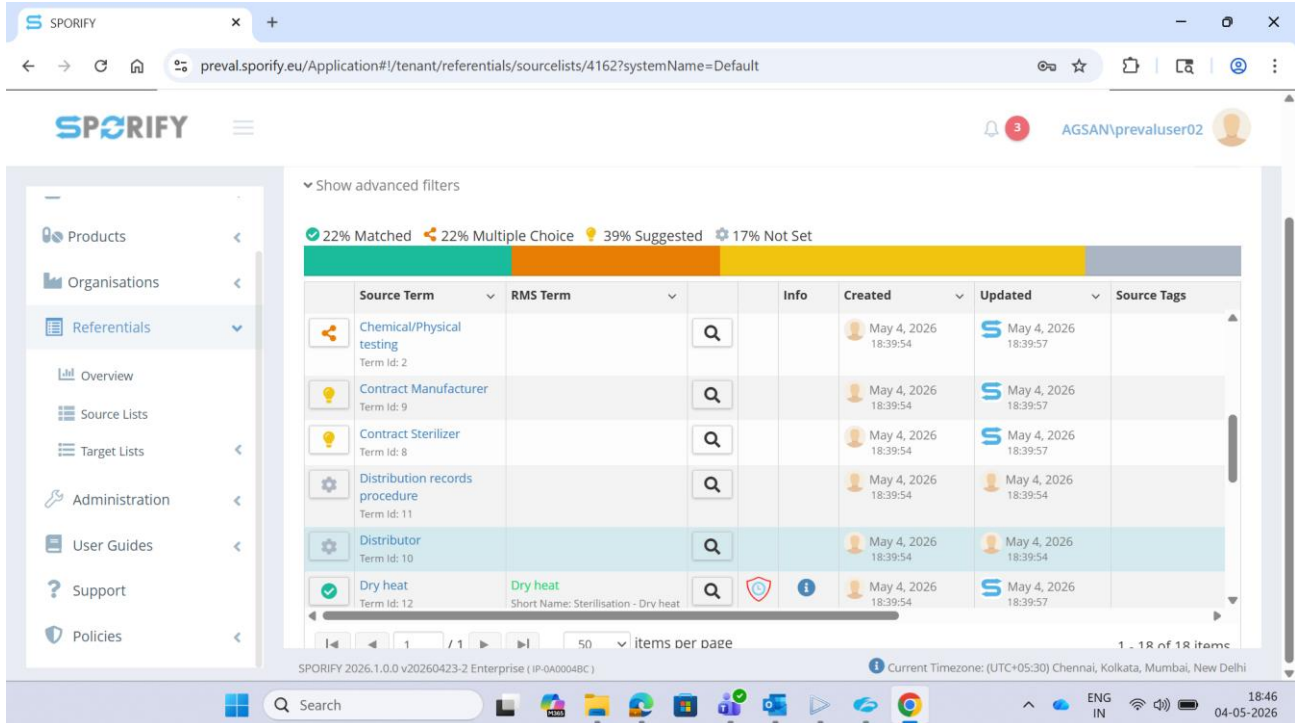
Source Term	RMS Term	Info	Created	Updated	Source Tags
Active substance intermediate physical processing Term id: 5	Active substance intermediate physical processing Short Name: Active substance intermediate physical processing Term id: 100000163715 (CURRENT) Parent Term: Manufacturer of active substance intermediate	[Info icon]	May 4, 2026 18:39:54	May 4, 2026 18:39:57	
Active substance physical processing Term id: 6	Active substance physical processing Short Name: Active substance	[Info icon]	May 4, 2026 18:39:54	May 4, 2026 18:39:57	


SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC) | Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi

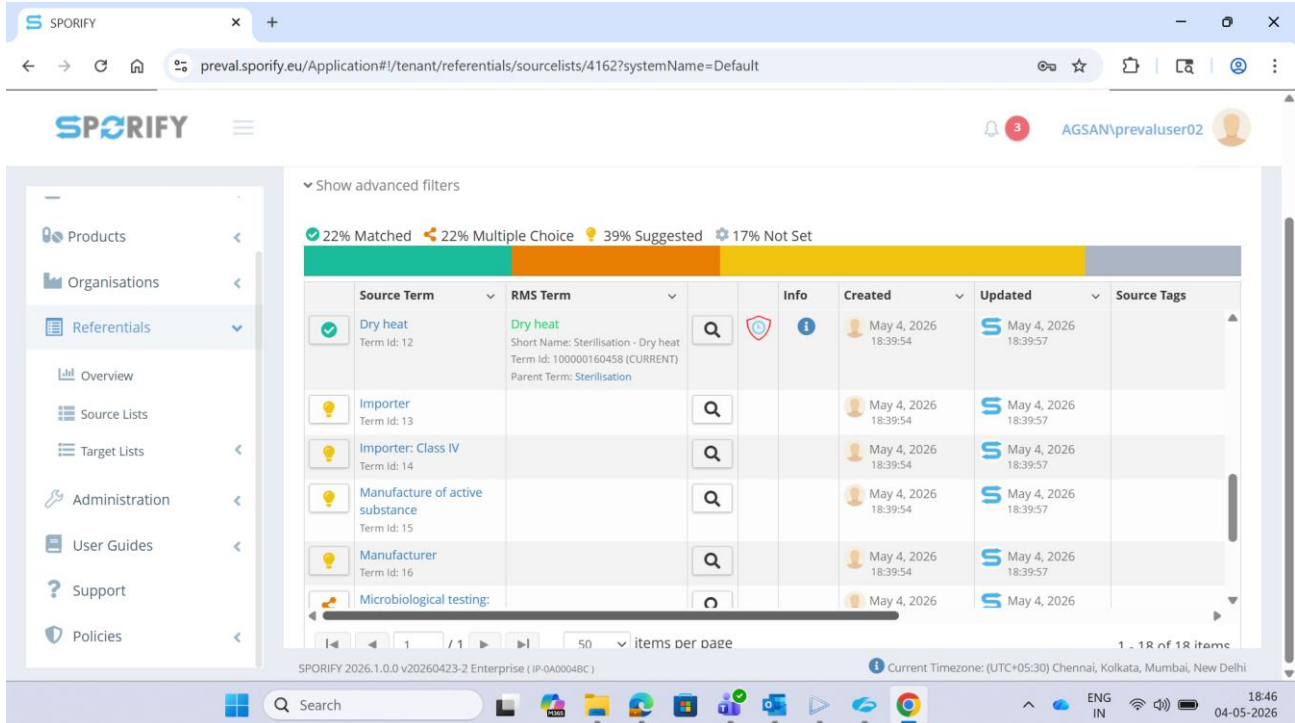
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists		Page	Page 42 of 143


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <code>preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?systemName=Default</code>. The user is logged in as <code>AGSAN\prevaluser02</code>. The interface includes a navigation menu on the left with options like Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area shows a table of referential terms with columns for Source Term, RMS Term, Info, Created, Updated, and Source Tags. A progress bar at the top indicates: 22% Matched, 22% Multiple Choice, 39% Suggested, and 17% Not Set. The table lists terms such as 'Active substance physical processing', 'Bioequivalence Contract Research Organisation (CRO)', 'Biological testing', and 'Chemical/Physical testing'. The footer of the application shows the version: <code>SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)</code> and the current time zone: <code>(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi</code>. The Windows taskbar at the bottom shows the date and time as <code>18:45 04-05-2026</code>.</p>				

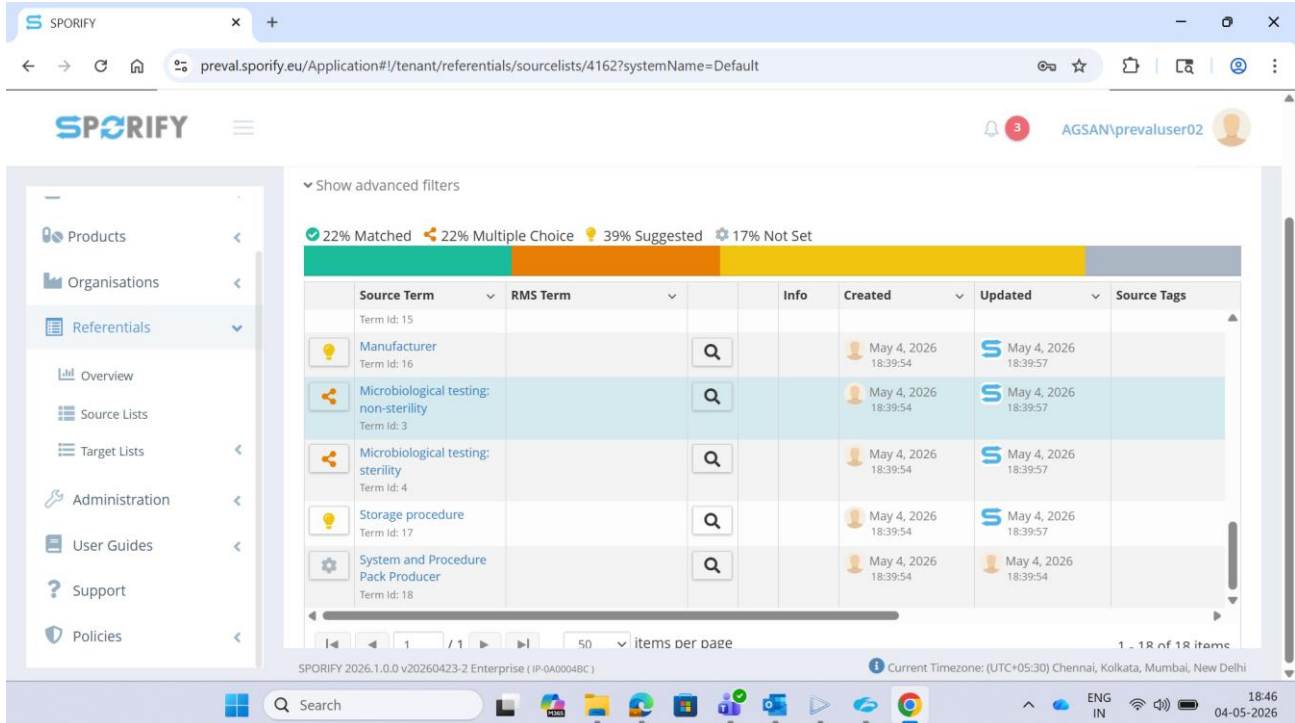
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists		Page	Page 43 of 143


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <code>preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?systemName=Default</code>. The user is logged in as <code>AGSAN\prevaluser02</code>. The interface shows a list of source terms with columns for Source Term, RMS Term, Info, Created, Updated, and Source Tags. The list includes terms like 'Chemical/Physical testing', 'Contract Manufacturer', 'Contract Sterilizer', 'Distribution records procedure', 'Distributor', and 'Dry heat'. A progress bar at the top indicates: 22% Matched, 22% Multiple Choice, 39% Suggested, and 17% Not Set. The 'Dry heat' term is highlighted in blue, with its RMS Term being 'Dry heat' and Short Name: 'Sterilisation - Dry heat'. The bottom of the screenshot shows the Windows taskbar with the date and time: 18:46 on 04-05-2026.</p>				

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists		Page	Page 44 of 143

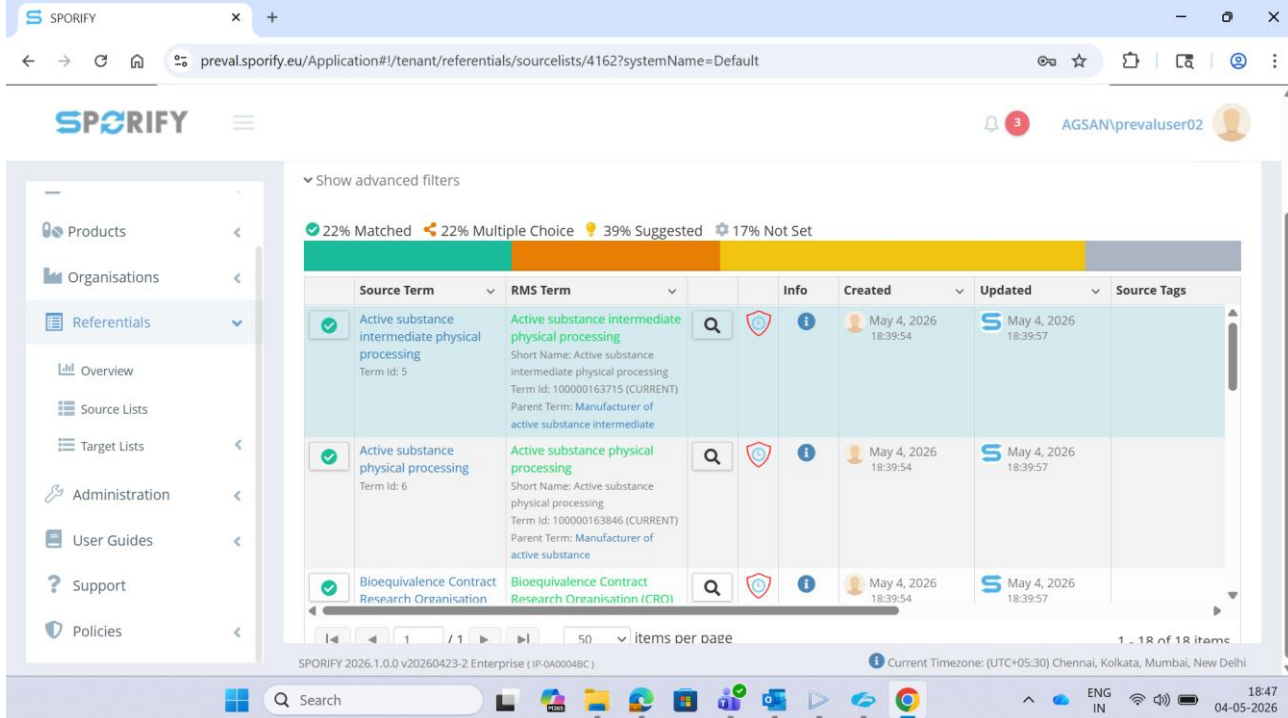
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																										
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <code>preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?systemName=Default</code>. The application header includes the SPORIFY logo, a notification bell with 3 alerts, and the user profile 'AGSAN\prevaluser02'. A left-hand navigation menu lists various sections: Products, Organisations, Referentials (selected), Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area shows a 'Show advanced filters' section with a progress bar indicating: 22% Matched (green), 22% Multiple Choice (orange), 39% Suggested (yellow), and 17% Not Set (grey). Below this is a table of source terms:</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> </tr> </thead> <tbody> <tr> <td>✓ Dry heat Term id: 12</td> <td>Dry heat Short Name: Sterilisation - Dry heat Term id: 100000160458 (CURRENT) Parent Term: Sterilisation</td> <td>🔍 ⓘ</td> <td>👤 May 4, 2026 18:39:54</td> <td>🕒 May 4, 2026 18:39:57</td> <td></td> </tr> <tr> <td>💡 Importer Term id: 13</td> <td></td> <td>🔍</td> <td>👤 May 4, 2026 18:39:54</td> <td>🕒 May 4, 2026 18:39:57</td> <td></td> </tr> <tr> <td>💡 Importer: Class IV Term id: 14</td> <td></td> <td>🔍</td> <td>👤 May 4, 2026 18:39:54</td> <td>🕒 May 4, 2026 18:39:57</td> <td></td> </tr> <tr> <td>💡 Manufacture of active substance Term id: 15</td> <td></td> <td>🔍</td> <td>👤 May 4, 2026 18:39:54</td> <td>🕒 May 4, 2026 18:39:57</td> <td></td> </tr> <tr> <td>💡 Manufacturer Term id: 16</td> <td></td> <td>🔍</td> <td>👤 May 4, 2026 18:39:54</td> <td>🕒 May 4, 2026 18:39:57</td> <td></td> </tr> <tr> <td>🔍 Microbiological testing:</td> <td></td> <td>🔍</td> <td>👤 May 4, 2026</td> <td>🕒 May 4, 2026</td> <td></td> </tr> </tbody> </table> <p>At the bottom of the application, it shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the very bottom shows the search bar, system tray with 'ENG IN', and the date/time '18:46 04-05-2026'.</p>					Source Term	RMS Term	Info	Created	Updated	Source Tags	✓ Dry heat Term id: 12	Dry heat Short Name: Sterilisation - Dry heat Term id: 100000160458 (CURRENT) Parent Term: Sterilisation	🔍 ⓘ	👤 May 4, 2026 18:39:54	🕒 May 4, 2026 18:39:57		💡 Importer Term id: 13		🔍	👤 May 4, 2026 18:39:54	🕒 May 4, 2026 18:39:57		💡 Importer: Class IV Term id: 14		🔍	👤 May 4, 2026 18:39:54	🕒 May 4, 2026 18:39:57		💡 Manufacture of active substance Term id: 15		🔍	👤 May 4, 2026 18:39:54	🕒 May 4, 2026 18:39:57		💡 Manufacturer Term id: 16		🔍	👤 May 4, 2026 18:39:54	🕒 May 4, 2026 18:39:57		🔍 Microbiological testing:		🔍	👤 May 4, 2026	🕒 May 4, 2026	
Source Term	RMS Term	Info	Created	Updated	Source Tags																																										
✓ Dry heat Term id: 12	Dry heat Short Name: Sterilisation - Dry heat Term id: 100000160458 (CURRENT) Parent Term: Sterilisation	🔍 ⓘ	👤 May 4, 2026 18:39:54	🕒 May 4, 2026 18:39:57																																											
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💡 Manufacturer Term id: 16		🔍	👤 May 4, 2026 18:39:54	🕒 May 4, 2026 18:39:57																																											
🔍 Microbiological testing:		🔍	👤 May 4, 2026	🕒 May 4, 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 browser address bar shows the URL: <code>preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?systemName=Default</code>. The user is logged in as <code>AGSAN\prevaluser02</code>. The interface shows a list of source terms with their corresponding RMS terms. A progress bar at the top indicates: 22% Matched, 22% Multiple Choice, 39% Suggested, and 17% Not Set. The table below lists the source terms and their details.</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> </tr> </thead> <tbody> <tr> <td>Manufacturer Term id: 15</td> <td></td> <td></td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:57</td> <td></td> </tr> <tr> <td>Microbiological testing: non-sterility Term id: 3</td> <td></td> <td></td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:57</td> <td></td> </tr> <tr> <td>Microbiological testing: sterility Term id: 4</td> <td></td> <td></td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:57</td> <td></td> </tr> <tr> <td>Storage procedure Term id: 17</td> <td></td> <td></td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:57</td> <td></td> </tr> <tr> <td>System and Procedure Pack Producer Term id: 18</td> <td></td> <td></td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:54</td> <td></td> </tr> </tbody> </table> <p>The interface also includes a sidebar with navigation options: Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The footer shows the current time zone as (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi and the date as 04-05-2026.</p>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Manufacturer Term id: 15			May 4, 2026 18:39:54	May 4, 2026 18:39:57		Microbiological testing: non-sterility Term id: 3			May 4, 2026 18:39:54	May 4, 2026 18:39:57		Microbiological testing: sterility Term id: 4			May 4, 2026 18:39:54	May 4, 2026 18:39:57		Storage procedure Term id: 17			May 4, 2026 18:39:54	May 4, 2026 18:39:57		System and Procedure Pack Producer Term id: 18			May 4, 2026 18:39:54	May 4, 2026 18:39:54	
Source Term	RMS Term	Info	Created	Updated	Source Tags																																				
Manufacturer Term id: 15			May 4, 2026 18:39:54	May 4, 2026 18:39:57																																					
Microbiological testing: non-sterility Term id: 3			May 4, 2026 18:39:54	May 4, 2026 18:39:57																																					
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	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 11	FR_REF_SL_018: Verify the resolution status set for a source term record where exact RMS term are mapped. *PS*	Source Term: <Active substance intermediate physical processing>	The resolution status is set as Matched for the source term record.	Source Term: Active substance intermediate physical processing AE Sneha S 04 May 2026 at 06:47 PM	Passed




The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?systemName=Default`. The application header includes the SPORIFY logo, a notification bell with 3 alerts, and the user profile for AGSAN\prevaluser02.

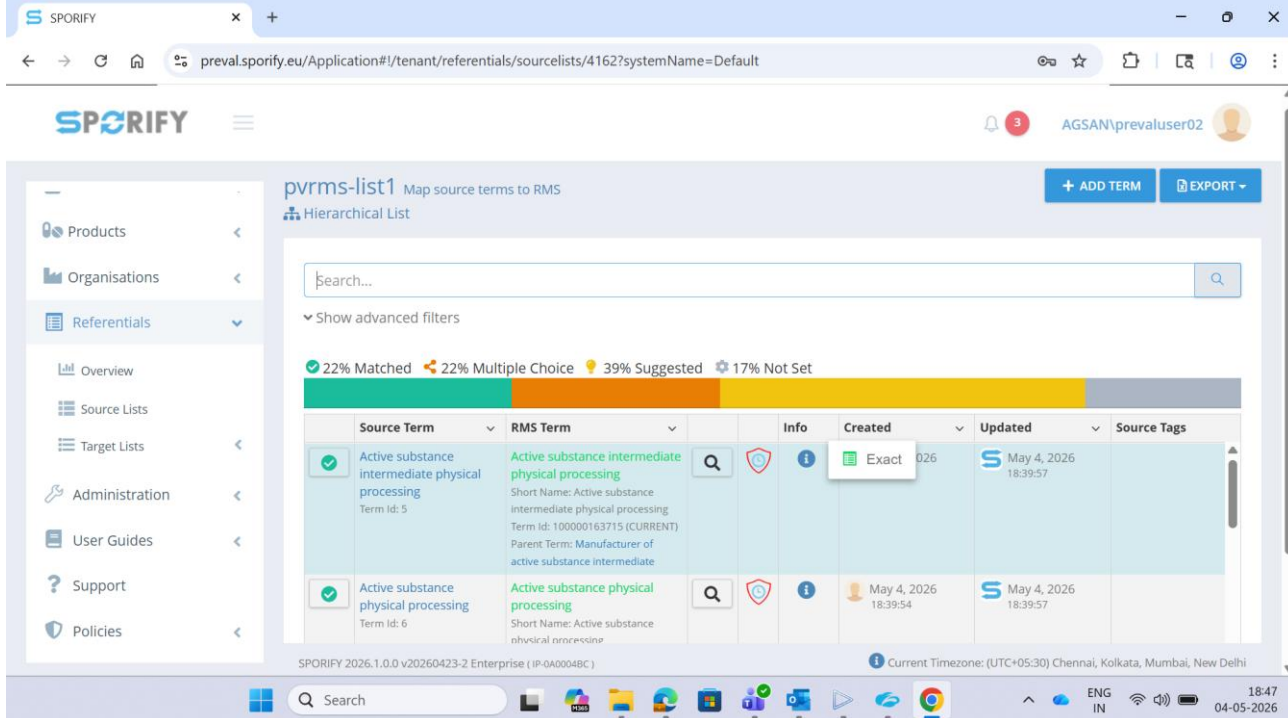
The main content area displays a table of source terms with the following columns: Source Term, RMS Term, Info, Created, Updated, and Source Tags. A progress bar at the top indicates the status of the mappings: 22% Matched (green), 22% Multiple Choice (orange), 39% Suggested (yellow), and 17% Not Set (grey).

Source Term	RMS Term	Info	Created	Updated	Source Tags
Active substance intermediate physical processing Term id: 5	Active substance intermediate physical processing Short Name: Active substance intermediate physical processing Term id: 100000163715 (CURRENT) Parent Term: Manufacturer of active substance intermediate	Q I	May 4, 2026 18:39:54	May 4, 2026 18:39:57	
Active substance physical processing Term id: 6	Active substance physical processing Short Name: Active substance physical processing Term id: 100000163846 (CURRENT) Parent Term: Manufacturer of active substance	Q I	May 4, 2026 18:39:54	May 4, 2026 18:39:57	
Bioequivalence Contract Research Organisation	Bioequivalence Contract Research Organisation (CRO)	Q I	May 4, 2026 18:39:54	May 4, 2026 18:39:57	

The footer of the application shows the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A00048C) and the current time zone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the date and time as 18:47 on 04-05-2026.


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 12	Hover on the Info icon (i) for the Matched status record as mentioned in test data column and verify the match type. *PS*	Source Term: <Active substance intermediate physical processing>	Match type is displayed as Exact.	Source Term: Active substance intermediate physical processing AE Sneha S 04 May 2026 at 06:48 PM	Passed

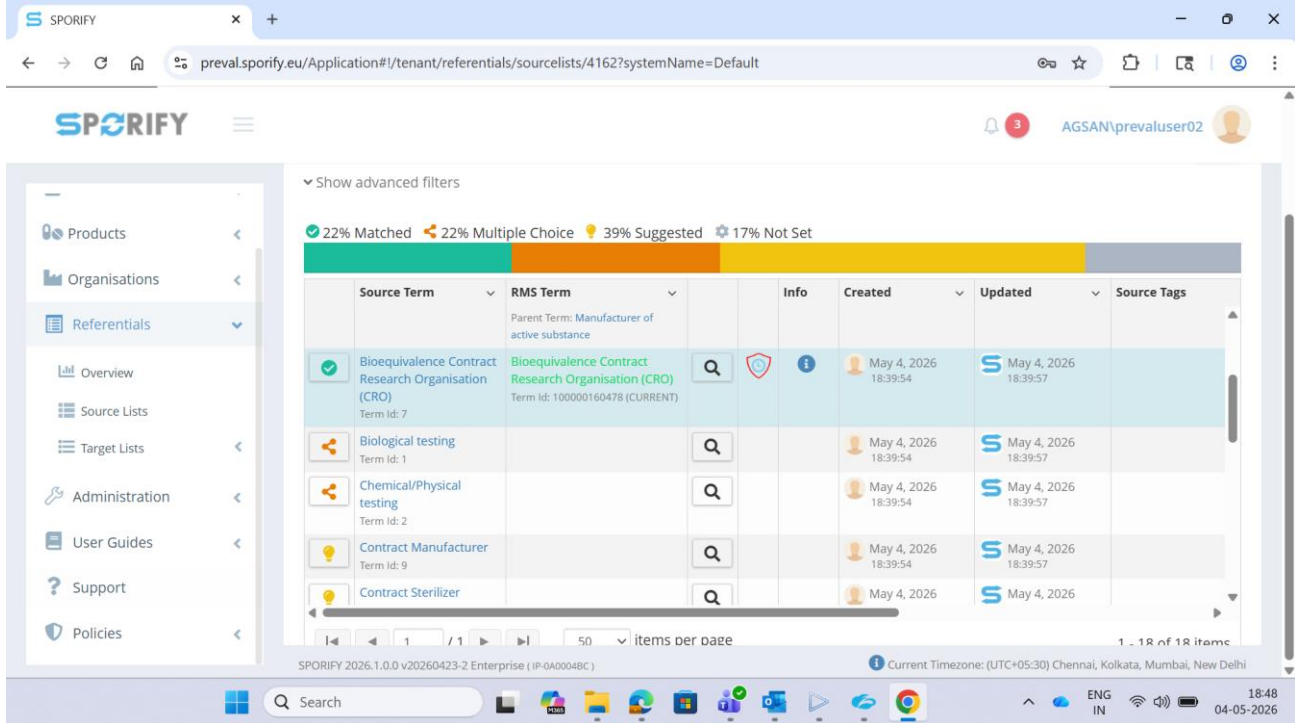


The screenshot shows the SPORIFY web application interface. The main content area displays a 'pvrms-list1' page with a 'Hierarchical List' of source terms mapped to RMS terms. A search bar is at the top, and a progress bar indicates 22% Matched, 22% Multiple Choice, 39% Suggested, and 17% Not Set. A table lists the terms with columns for Source Term, RMS Term, Info, Created, Updated, and Source Tags. A tooltip is visible over the 'Info' icon of the first row, showing 'Exact' as the match type.

Source Term	RMS Term	Info	Created	Updated	Source Tags
Active substance intermediate physical processing Term id: 5	Active substance intermediate physical processing Short Name: Active substance intermediate physical processing Term id: 100000163715 (CURRENT) Parent Term: Manufacturer of active substance intermediate	Exact	026	May 4, 2026 18:39:57	
Active substance physical processing Term id: 6	Active substance physical processing Short Name: Active substance physical processing		May 4, 2026 18:39:54	May 4, 2026 18:39:57	

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 13	FR_REF_SL_019: Verify the resolution status set for a source term record where more than one exact RMS terms are available with same name for matching. *PS*	Source Term: <Biological testing>	The resolution status is set as Multiple Choice for the source term record.	Source Term: Biological testing AE Sneha S 04 May 2026 at 06:49 PM	Passed



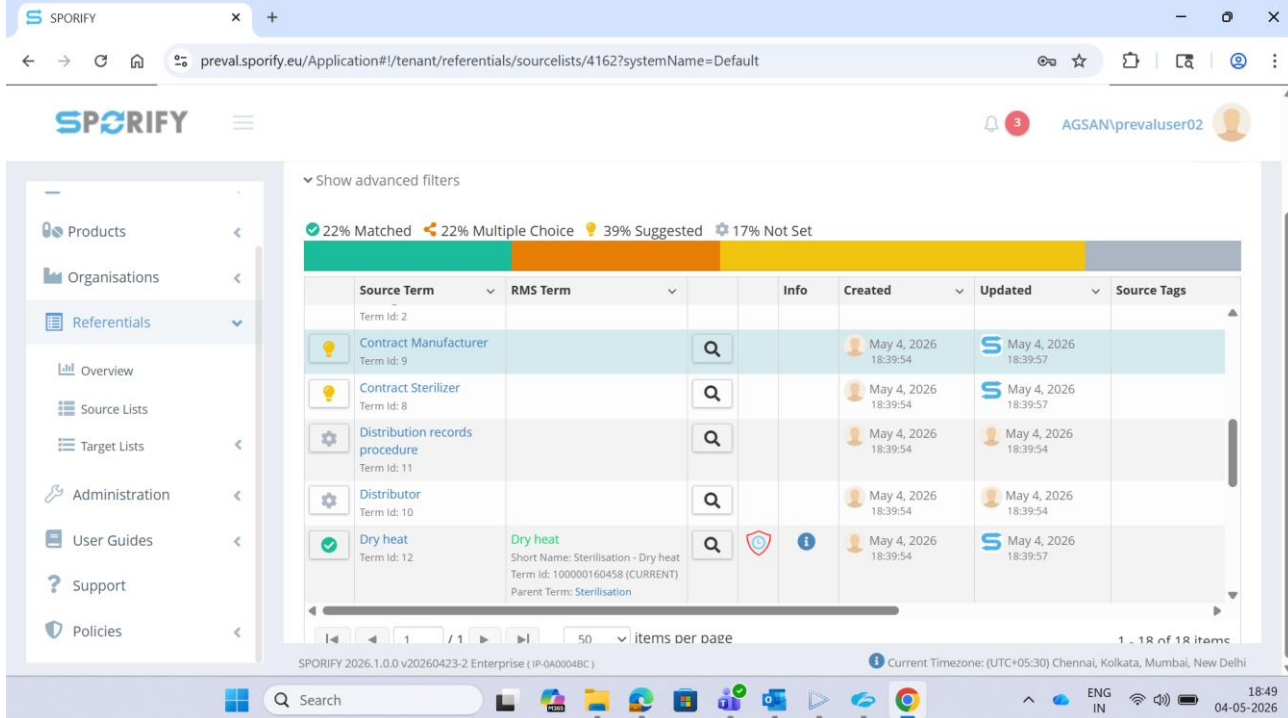
The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?systemName=Default`. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and a notification bell with 3 alerts. A left-hand navigation menu lists various sections: Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area displays a table of source terms with the following data:

Source Term	RMS Term	Info	Created	Updated	Source Tags
Bioequivalence Contract Research Organisation (CRO) Term id: 7	Bioequivalence Contract Research Organisation (CRO) Term id: 100000160478 (CURRENT) Parent Term: Manufacturer of active substance	Q	May 4, 2026 18:39:54	May 4, 2026 18:39:57	
Biological testing Term id: 1		Q	May 4, 2026 18:39:54	May 4, 2026 18:39:57	
Chemical/Physical testing Term id: 2		Q	May 4, 2026 18:39:54	May 4, 2026 18:39:57	
Contract Manufacturer Term id: 9		Q	May 4, 2026 18:39:54	May 4, 2026 18:39:57	
Contract Sterilizer		Q	May 4, 2026	May 4, 2026	

At the top of the table, there is a summary bar: 22% Matched (green), 22% Multiple Choice (orange), 39% Suggested (yellow), and 17% Not Set (grey). The footer of the application shows the version 'SPORIFY 2026.1.0.0.v20260423-2 Enterprise (IP-0A00048C)' and the current timezone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the system time as 18:48 on 04-05-2026.

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			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 14	FR_REF_SL_020: Verify the resolution status set for a source term record where auto mapping is not happened and multiple records suggestions are available for mapping. *PS*	Source Term: <Contract Manufacturer>	The resolution status is set as Suggested for the source term record.	Source Term: Contract Manufacturer AE Sneha S 04 May 2026 at 06:49 PM	Passed




The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?systemName=Default`. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and a notification bell with 3 alerts.

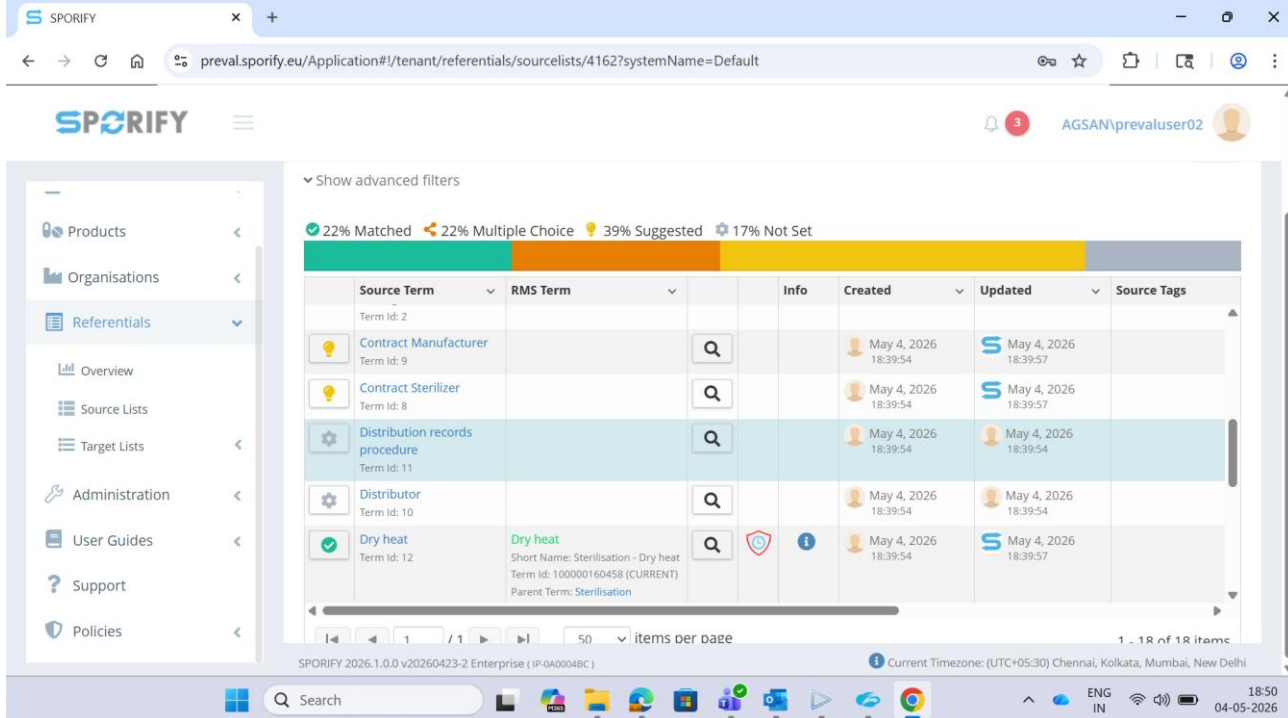
The main content area displays a list of source terms with the following filters: 22% Matched, 22% Multiple Choice, 39% Suggested, and 17% Not Set. The table below shows the details of the source terms:

Source Term	RMS Term	Info	Created	Updated	Source Tags
Contract Manufacturer Term id: 9			May 4, 2026 18:39:54	May 4, 2026 18:39:57	
Contract Sterilizer Term id: 8			May 4, 2026 18:39:54	May 4, 2026 18:39:57	
Distribution records procedure Term id: 11			May 4, 2026 18:39:54	May 4, 2026 18:39:54	
Distributor Term id: 10			May 4, 2026 18:39:54	May 4, 2026 18:39:54	
Dry heat Term id: 12	Dry heat Short Name: Sterilisation - Dry heat Term id: 100000160458 (CURRENT) Parent Term: Sterilisation		May 4, 2026 18:39:54	May 4, 2026 18:39:57	

The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and the current time zone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'.


	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 15	FR_REF_SL_021: Verify the resolution status set for a source record where auto mapping is not happened and no suggestion are available. *PS*	Source Term: <Distribution records procedure>	The resolution status is set as Not Set for the source term record.	Source Term: Distribution records procedure AE Sneha S 04 May 2026 at 06:50 PM	Passed

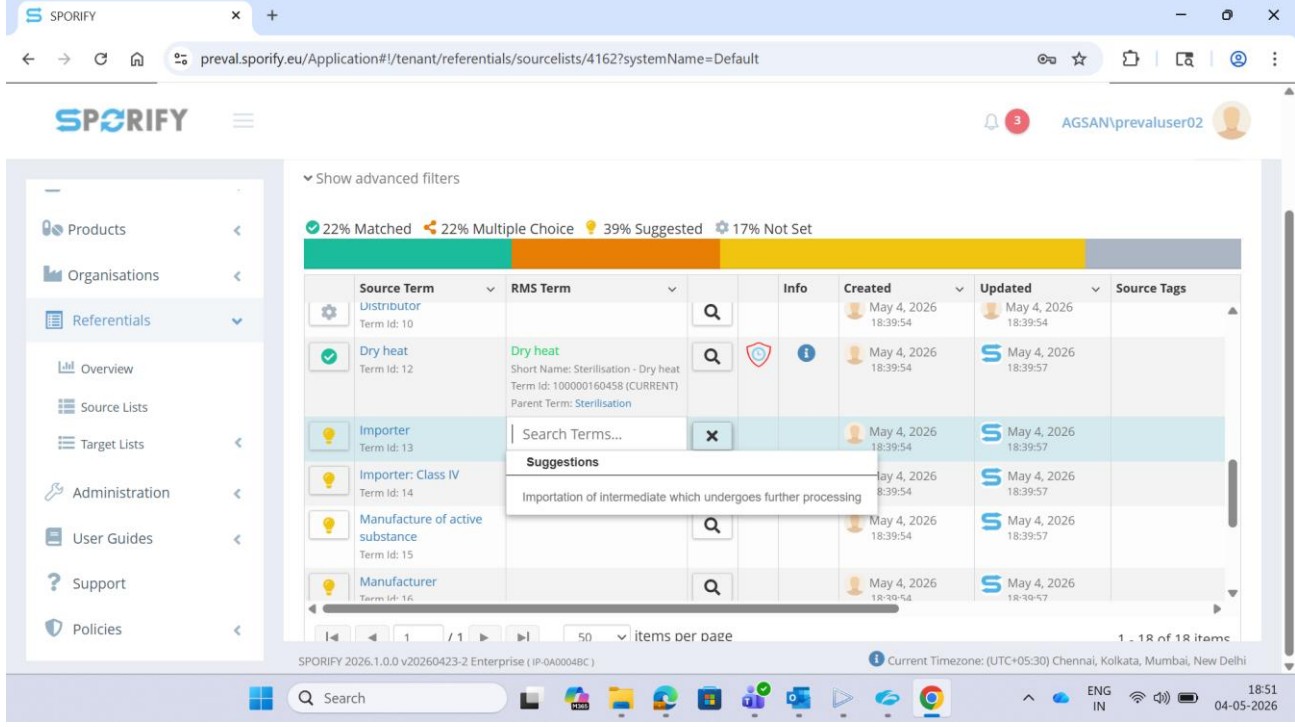


The screenshot shows the SPORIFY web application interface. At the top, there is a navigation bar with the SPORIFY logo and a user profile for AGSAN\prevaluser02. Below the navigation bar, there is a sidebar menu with options like Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area displays a table of source terms with a progress bar at the top indicating the status of the terms: 22% Matched, 22% Multiple Choice, 39% Suggested, and 17% Not Set. The table has columns for Source Term, RMS Term, Info, Created, Updated, and Source Tags. The table contains several rows, with the 'Distribution records procedure' row highlighted in blue. The bottom of the screenshot shows the Windows taskbar with the search bar, taskbar icons, and system tray showing the time as 18:50 on 04-05-2026.


Source Term	RMS Term	Info	Created	Updated	Source Tags
Contract Manufacturer Term id: 9			May 4, 2026 18:39:54	May 4, 2026 18:39:57	
Contract Sterilizer Term id: 8			May 4, 2026 18:39:54	May 4, 2026 18:39:57	
Distribution records procedure Term id: 11			May 4, 2026 18:39:54	May 4, 2026 18:39:54	
Distributor Term id: 10			May 4, 2026 18:39:54	May 4, 2026 18:39:54	
Dry heat Term id: 12	Dry heat Short Name: Sterilisation - Dry heat Term id: 100000160458 (CURRENT) Parent Term: Sterilisation		May 4, 2026 18:39:54	May 4, 2026 18:39:57	

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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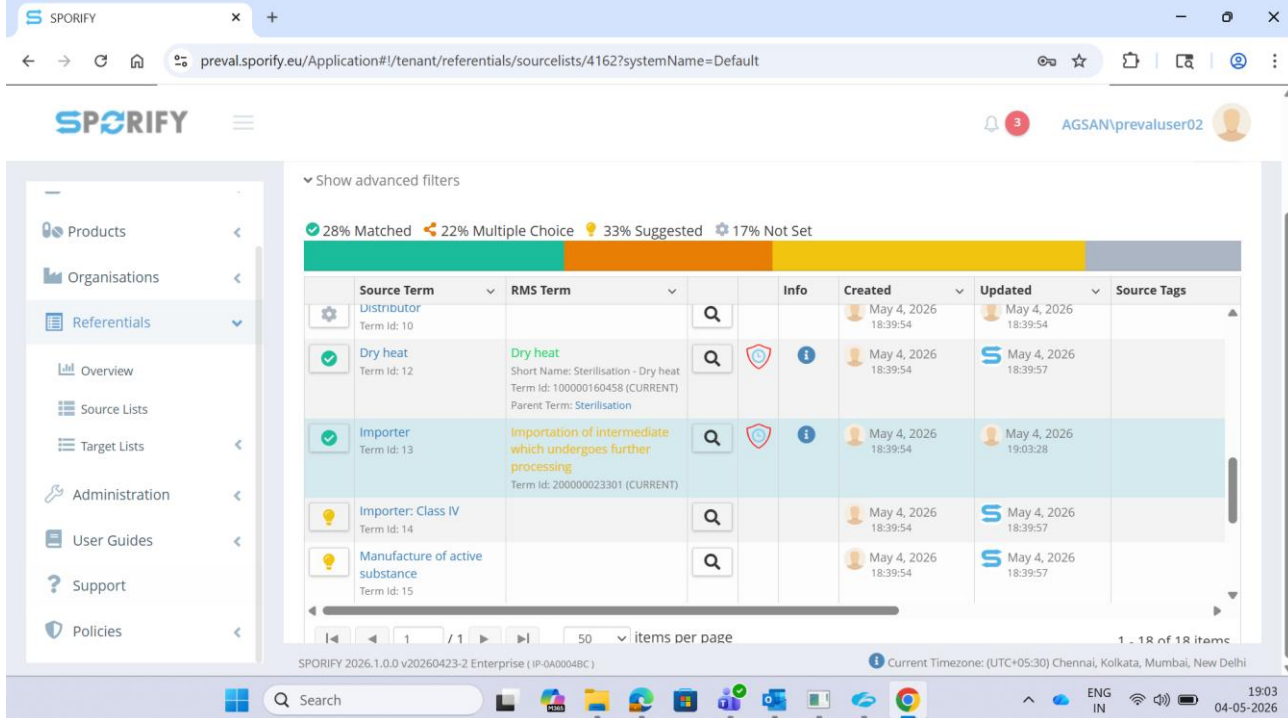
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 16	FR_REF_SL_012: Click on the lens icon for the source record which is having status as Suggested. *PS*	Source Term: <Importer>	All the suggested target RMS Terms are displayed automatically.	Source Term: Importer AE Sneha S 04 May 2026 at 06:52 PM	Passed



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?systemName=Default`. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and a notification bell with '3' alerts. A left-hand navigation menu lists various sections: Products, Organisations, Referentials (selected), Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area shows a table of source terms with columns for Source Term, RMS Term, Info, Created, Updated, and Source Tags. A search filter is applied to the 'Source Term' column, showing a dropdown menu with 'Importer' selected. The search results show a list of terms, including 'Importer' (Term id: 13), 'Importer: Class IV' (Term id: 14), 'Manufacture of active substance' (Term id: 15), and 'Manufacturer' (Term id: 16). The 'Importer' term is highlighted, and a search suggestions dropdown is visible, listing 'Importation of intermediate which undergoes further processing'. The table also displays a progress bar at the top indicating '22% Matched', '22% Multiple Choice', '39% Suggested', and '17% Not Set'. The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A00048C)' and the current time zone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date '04-05-2026' and time '18:51'.

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 17	Select a target RMS Term record from the suggested list as mentioned in test data column. *PS*	RMS Term: <Importation of intermediate which undergoes further processing>	Selected target RMS term record is displayed as matched record.	RMS Term: Importation of intermediate which undergoes further processing AE Sneha S 04 May 2026 at 07:03 PM	Passed



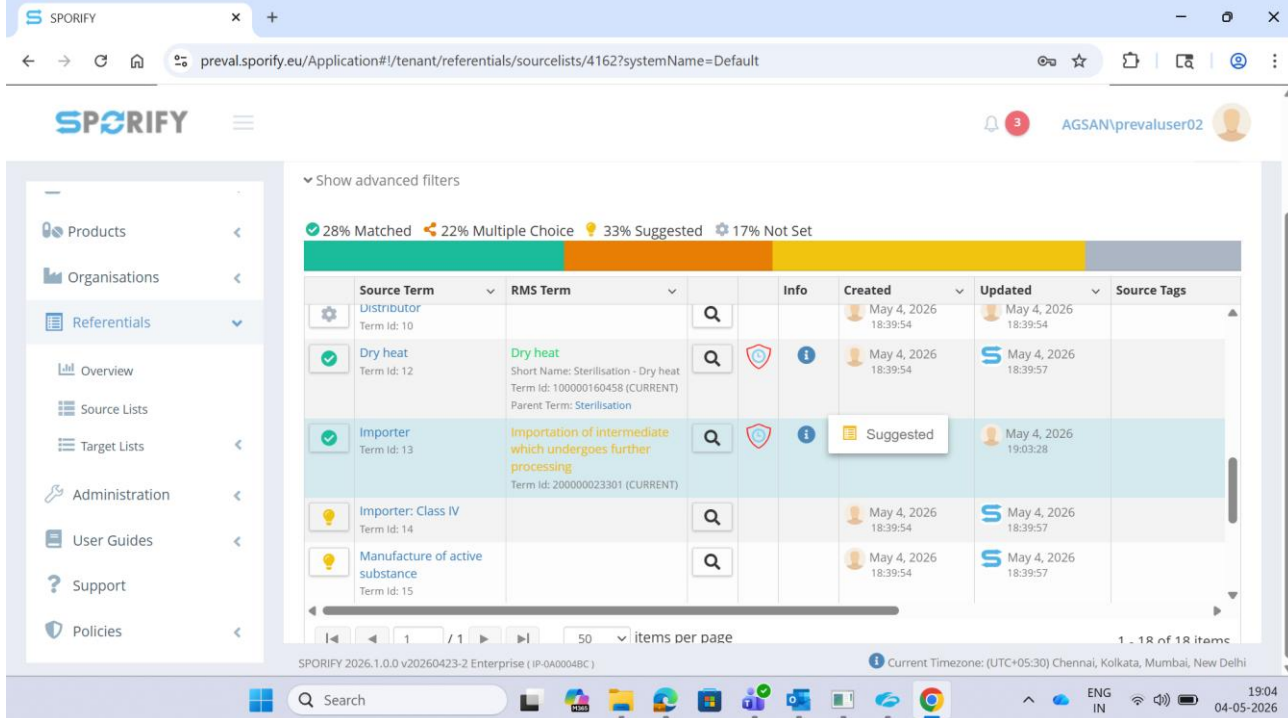
The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?systemName=Default`. The application header shows the SPORIFY logo and a user profile for AGSAN\prevaluser02. A navigation sidebar on the left includes options like Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area displays a table of RMS Terms with the following data:

Source Term	RMS Term	Info	Created	Updated	Source Tags
Distributor Term id: 10			May 4, 2026 18:39:54	May 4, 2026 18:39:54	
Dry heat Term id: 12	Dry heat Short Name: Sterilisation - Dry heat Term id: 100000160458 (CURRENT) Parent Term: Sterilisation		May 4, 2026 18:39:54	May 4, 2026 18:39:57	
Importer Term id: 13	Importation of intermediate which undergoes further processing Term id: 200000023301 (CURRENT)		May 4, 2026 18:39:54	May 4, 2026 19:03:28	
Importer: Class IV Term id: 14			May 4, 2026 18:39:54	May 4, 2026 18:39:57	
Manufacture of active substance Term id: 15			May 4, 2026 18:39:54	May 4, 2026 18:39:57	


The interface also shows a progress bar at the top indicating: 28% Matched, 22% Multiple Choice, 33% Suggested, and 17% Not Set. The footer of the application displays the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A00048C) and the current time zone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the date and time as 19:03 on 04-05-2026.

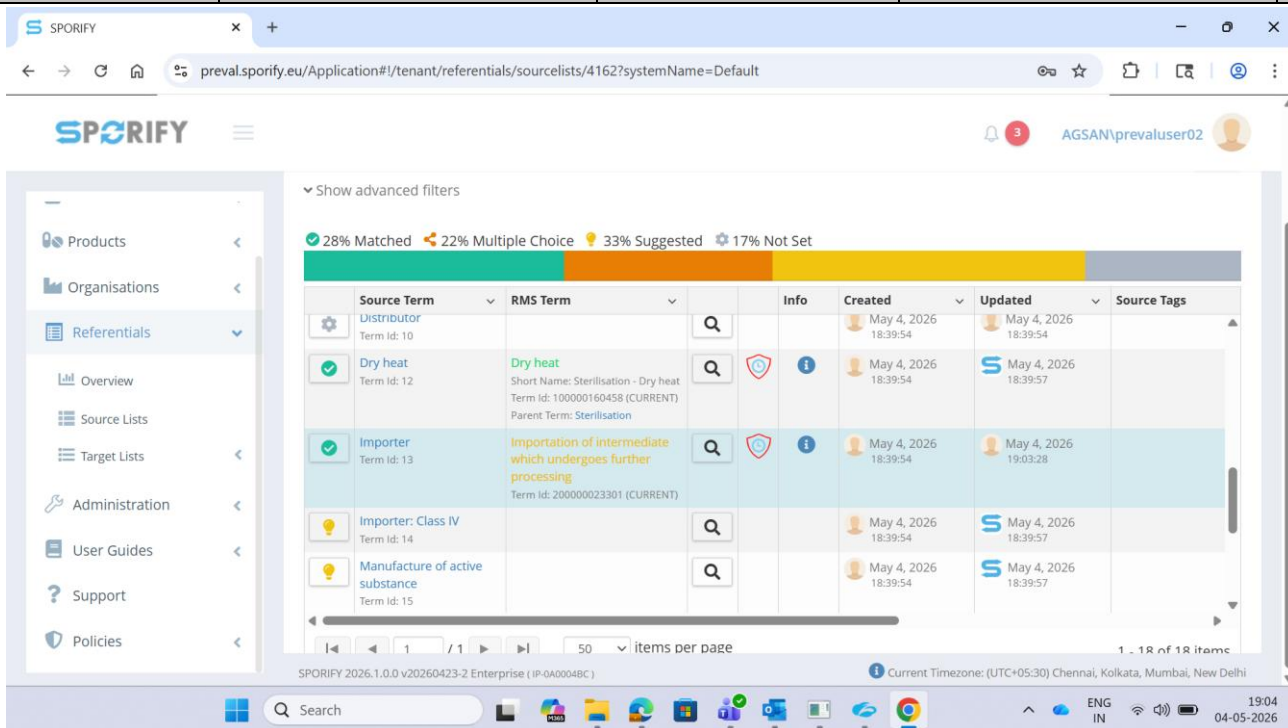
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists		Page	Page 53 of 143


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 18	Hover on the Info icon (i) for the mapped record and verify the match type. *PS*	Source Term: <Importation of intermediate which undergoes further processing>	Match type is displayed as Suggested for mapped record.	Source Term: Importation of intermediate which undergoes further processing AE Sneha S 04 May 2026 at 07:04 PM	Passed



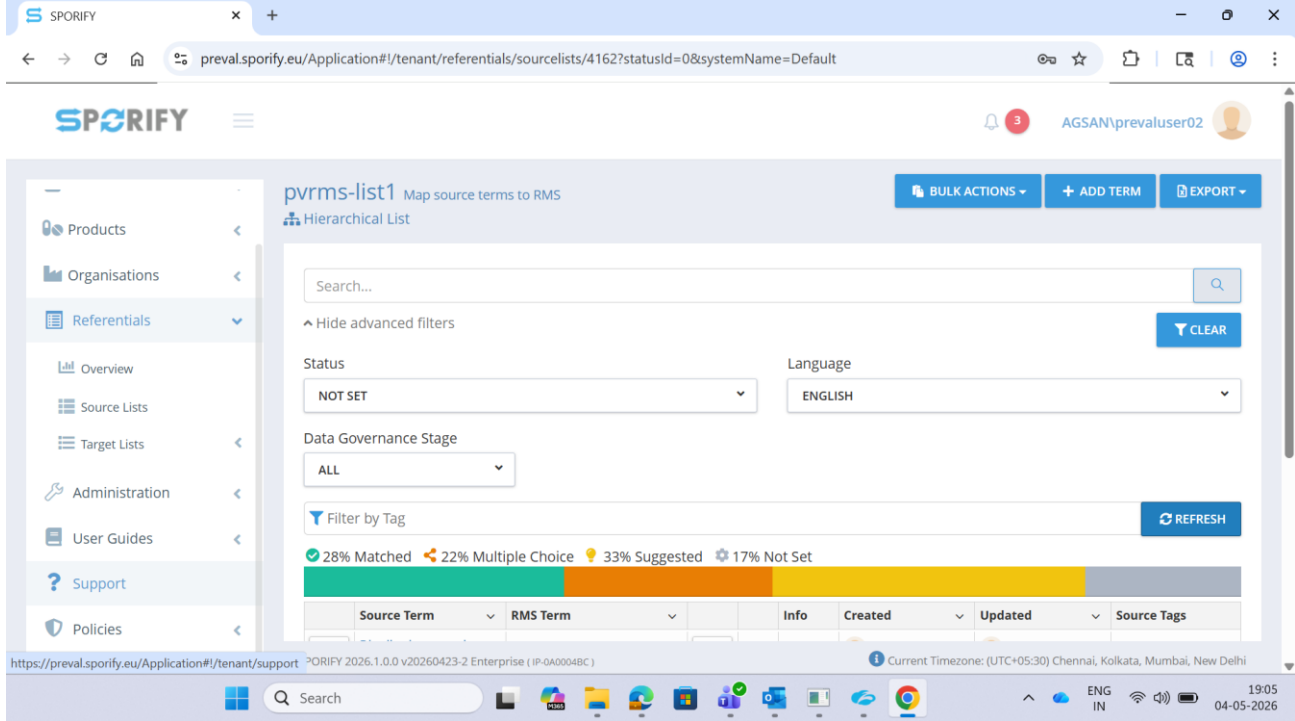
The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?systemName=Default`. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and a notification bell with '3' alerts. A sidebar on the left contains navigation options: Products, Organisations, Referentials (selected), Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area shows a table of source terms with a progress bar at the top indicating: 28% Matched, 22% Multiple Choice, 33% Suggested, and 17% Not Set. The table columns are Source Term, RMS Term, Info, Created, Updated, and Source Tags. The 'Importer' row (Term id: 13) is highlighted in blue, and a tooltip 'Suggested' is visible over its Info icon. The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date '04-05-2026' and time '19:04'.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																				
	 <p>The screenshot shows the SPORIFY web application interface. The main content area displays a table of referential terms. The table has the following columns: Source Term, RMS Term, Info, Created, Updated, and Source Tags. The data rows are as follows:</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> </tr> </thead> <tbody> <tr> <td>Distributor Term id: 10</td> <td></td> <td></td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:54</td> <td></td> </tr> <tr> <td>Dry heat Term id: 12</td> <td>Dry heat Short Name: Sterilisation - Dry heat Term id: 100000160458 (CURRENT) Parent Term: Sterilisation</td> <td></td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:57</td> <td></td> </tr> <tr> <td>Importer Term id: 13</td> <td>Importation of intermediate which undergoes further processing Term id: 200000023301 (CURRENT)</td> <td></td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 19:03:28</td> <td></td> </tr> <tr> <td>Importer: Class IV Term id: 14</td> <td></td> <td></td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:57</td> <td></td> </tr> <tr> <td>Manufacture of active substance Term id: 15</td> <td></td> <td></td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:57</td> <td></td> </tr> </tbody> </table> <p>At the top of the table, there is a summary bar: 28% Matched, 22% Multiple Choice, 33% Suggested, 17% Not Set. The interface also includes a left-hand navigation menu with options like Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The bottom of the screenshot shows the Windows taskbar with the date 04-05-2026 and time 19:04.</p>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Distributor Term id: 10			May 4, 2026 18:39:54	May 4, 2026 18:39:54		Dry heat Term id: 12	Dry heat Short Name: Sterilisation - Dry heat Term id: 100000160458 (CURRENT) Parent Term: Sterilisation		May 4, 2026 18:39:54	May 4, 2026 18:39:57		Importer Term id: 13	Importation of intermediate which undergoes further processing Term id: 200000023301 (CURRENT)		May 4, 2026 18:39:54	May 4, 2026 19:03:28		Importer: Class IV Term id: 14			May 4, 2026 18:39:54	May 4, 2026 18:39:57		Manufacture of active substance Term id: 15			May 4, 2026 18:39:54	May 4, 2026 18:39:57	
Source Term	RMS Term	Info	Created	Updated	Source Tags																																				
Distributor Term id: 10			May 4, 2026 18:39:54	May 4, 2026 18:39:54																																					
Dry heat Term id: 12	Dry heat Short Name: Sterilisation - Dry heat Term id: 100000160458 (CURRENT) Parent Term: Sterilisation		May 4, 2026 18:39:54	May 4, 2026 18:39:57																																					
Importer Term id: 13	Importation of intermediate which undergoes further processing Term id: 200000023301 (CURRENT)		May 4, 2026 18:39:54	May 4, 2026 19:03:28																																					
Importer: Class IV Term id: 14			May 4, 2026 18:39:54	May 4, 2026 18:39:57																																					
Manufacture of active substance Term id: 15			May 4, 2026 18:39:54	May 4, 2026 18:39:57																																					

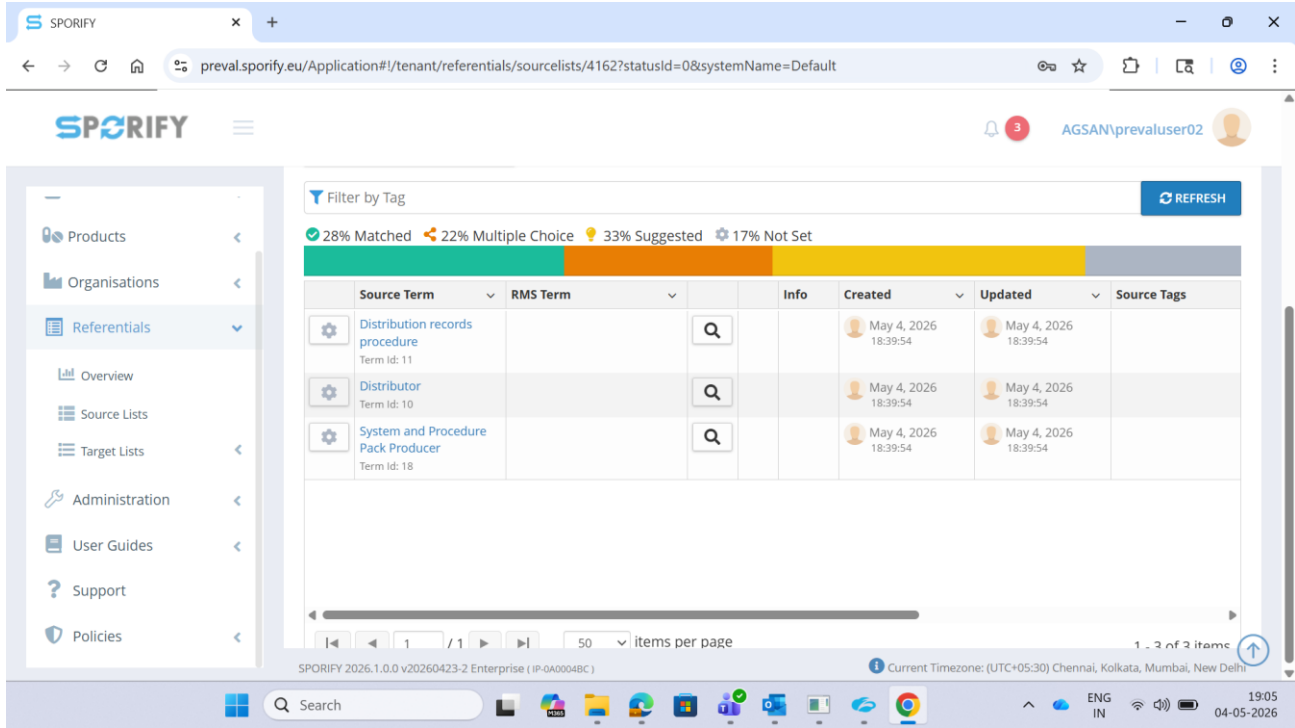
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 19	Click 'Show advanced filters'. Select the data for the field as mentioned in test data column and click on Refresh button. *PS*	Status: Not Set	All the source term records matching the search criteria are displayed.	AE Sneha S 04 May 2026 at 07:06 PM	Passed



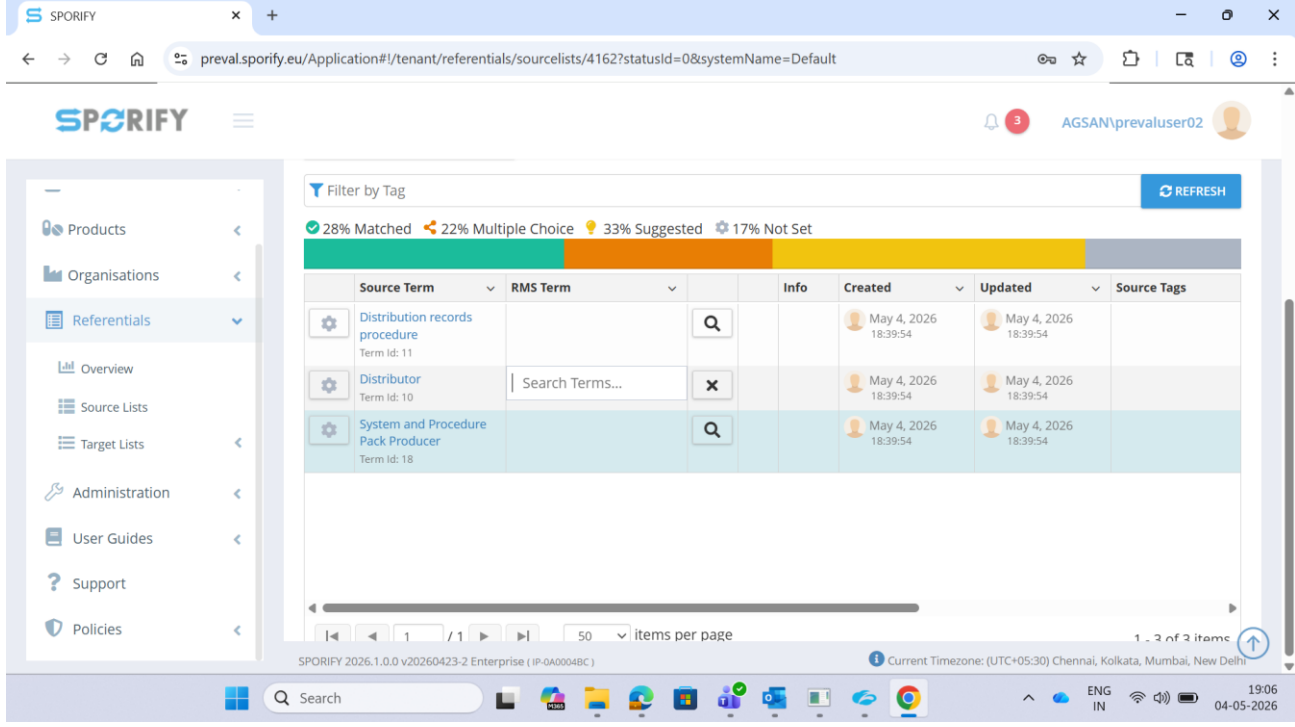
The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?statusId=0&systemName=Default`. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and notification icons. The left sidebar contains a navigation menu with items like Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area is titled 'pvrms-list1 Map source terms to RMS Hierarchical List'. It features a search bar, a 'Hide advanced filters' toggle, and several filter dropdowns: Status (set to 'NOT SET'), Language (set to 'ENGLISH'), and Data Governance Stage (set to 'ALL'). A 'Filter by Tag' section shows a progress bar with the following statistics: 28% Matched (green), 22% Multiple Choice (orange), 33% Suggested (yellow), and 17% Not Set (grey). Below the filters is a table with columns for Source Term, RMS Term, Info, Created, Updated, and Source Tags. The bottom of the screenshot shows the Windows taskbar with the search bar, system tray, and date/time (19:05, 04-05-2026).

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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 browser address bar displays the URL: <code>preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?statusId=0&systemName=Default</code>. The user is logged in as <code>AGSAN\prevaluser02</code>. The main content area shows a 'Referentials' page with a 'Filter by Tag' section and a progress bar indicating: <code>28% Matched</code>, <code>22% Multiple Choice</code>, <code>33% Suggested</code>, and <code>17% Not Set</code>. Below the progress bar is a table with the following data:</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> </tr> </thead> <tbody> <tr> <td>Distribution records procedure Term id: 11</td> <td></td> <td>🔍</td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:54</td> <td></td> </tr> <tr> <td>Distributor Term id: 10</td> <td></td> <td>🔍</td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:54</td> <td></td> </tr> <tr> <td>System and Procedure Pack Producer Term id: 18</td> <td></td> <td>🔍</td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:54</td> <td></td> </tr> </tbody> </table> <p>The footer of the application shows: <code>SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)</code> and <code>Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi</code>. The Windows taskbar at the bottom shows the date and time as <code>19:05 04-05-2026</code>.</p>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Distribution records procedure Term id: 11		🔍	May 4, 2026 18:39:54	May 4, 2026 18:39:54		Distributor Term id: 10		🔍	May 4, 2026 18:39:54	May 4, 2026 18:39:54		System and Procedure Pack Producer Term id: 18		🔍	May 4, 2026 18:39:54	May 4, 2026 18:39:54	
Source Term	RMS Term	Info	Created	Updated	Source Tags																								
Distribution records procedure Term id: 11		🔍	May 4, 2026 18:39:54	May 4, 2026 18:39:54																									
Distributor Term id: 10		🔍	May 4, 2026 18:39:54	May 4, 2026 18:39:54																									
System and Procedure Pack Producer Term id: 18		🔍	May 4, 2026 18:39:54	May 4, 2026 18:39:54																									

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 20	FR_REF_SL_012: Click on the lens icon for the source record which is having status as Not Set. *PS*	Source Term: <Distributor>	No suggestion are displayed.	Source Term: Distributor AE Sneha S 04 May 2026 at 07:06 PM	Passed



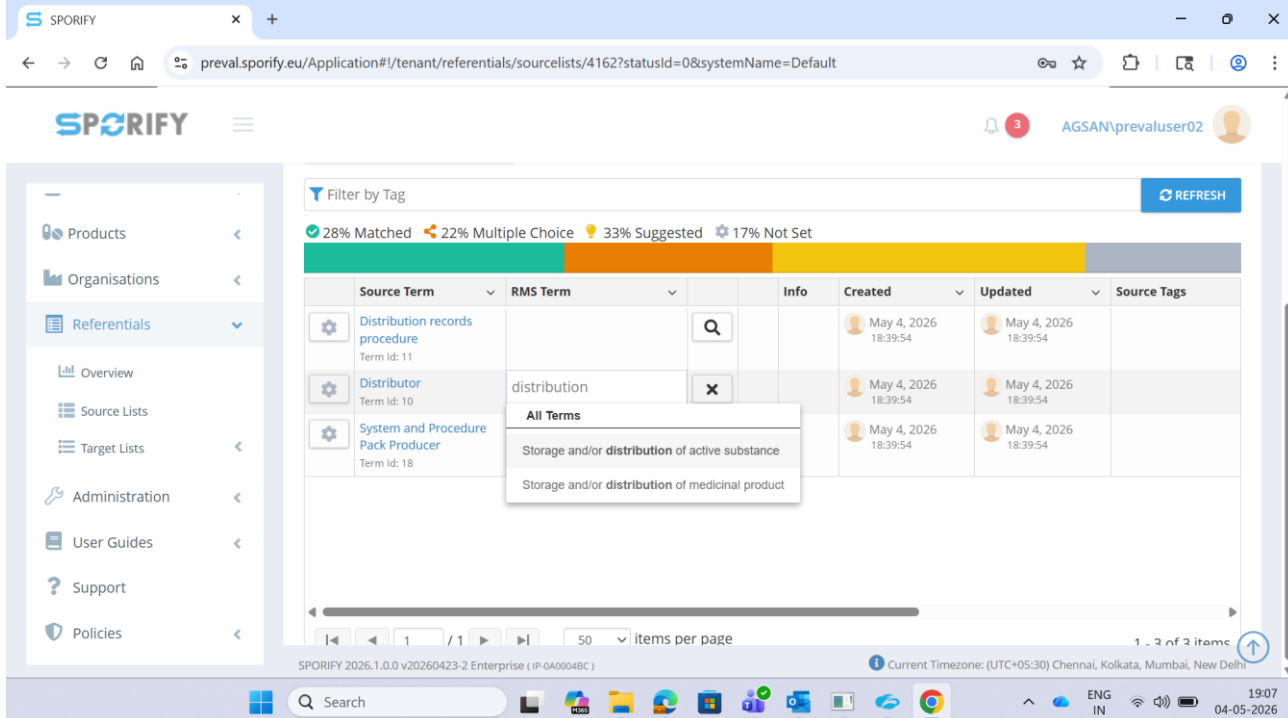
The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?statusId=0&systemName=Default`. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and a notification bell. A left-hand navigation menu lists various sections: Products, Organisations, Referentials (selected), Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area features a 'Filter by Tag' section with a 'REFRESH' button and a progress bar showing: 28% Matched, 22% Multiple Choice, 33% Suggested, and 17% Not Set. Below this is a table with the following data:

Source Term	RMS Term	Info	Created	Updated	Source Tags
Distribution records procedure Term id: 11		Q	May 4, 2026 18:39:54	May 4, 2026 18:39:54	
Distributor Term id: 10	Search Terms...	X	May 4, 2026 18:39:54	May 4, 2026 18:39:54	
System and Procedure Pack Producer Term id: 18		Q	May 4, 2026 18:39:54	May 4, 2026 18:39:54	


The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom indicates the time as 19:06 on 04-05-2026.

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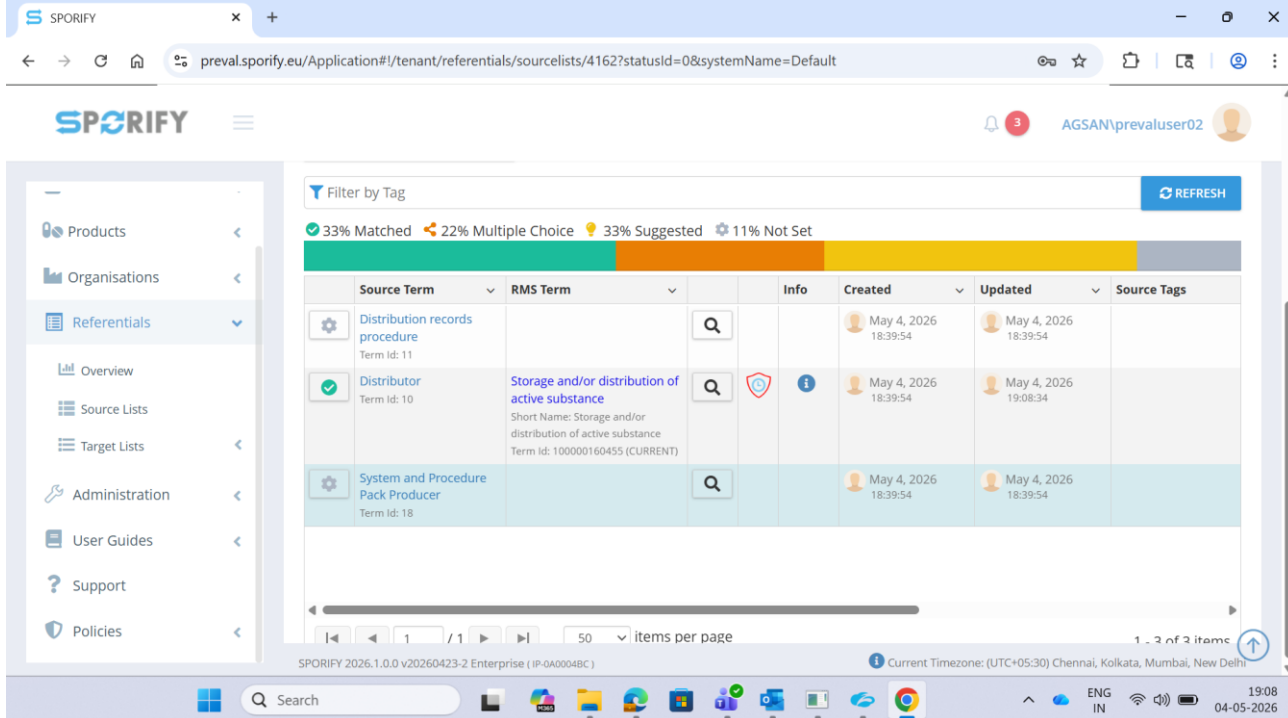
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 21	Type the data in suggestion type-ahead field as mentioned in test data column. *PS*	<distribution>	All the target RMS Terms matching the search keyword along are displayed for selection	distribution AE Sneha S 04 May 2026 at 07:08 PM	Passed



The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?statusId=0&systemName=Default`. The application header includes the SPORIFY logo and a user profile for 'AGSAN\prevaluser02'. A navigation sidebar on the left lists various sections: Products, Organisations, Referentials (selected), Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area shows a search interface with a 'Filter by Tag' section and a 'REFRESH' button. Below this, a progress bar indicates search results: 28% Matched, 22% Multiple Choice, 33% Suggested, and 17% Not Set. A table displays search results with columns for Source Term, RMS Term, Info, Created, Updated, and Source Tags. The table contains three rows of results, all created and updated on May 4, 2026, at 18:39:54. A dropdown menu is open over the 'distribution' search term, showing 'All Terms' and two suggestions: 'Storage and/or distribution of active substance' and 'Storage and/or distribution of medicinal product'. The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A00048C)' and the current time zone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the system clock as 19:07 on 04-05-2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 22	Select a target RMS Term record from the list as mentioned in test data column. *PS*	RMS Term: <Storage and/or distribution of active substance>	Selected target RMS term record is displayed as matched record.	RMS Term: Storage and/or distribution of active substance AE Sneha S 04 May 2026 at 07:08 PM	Passed



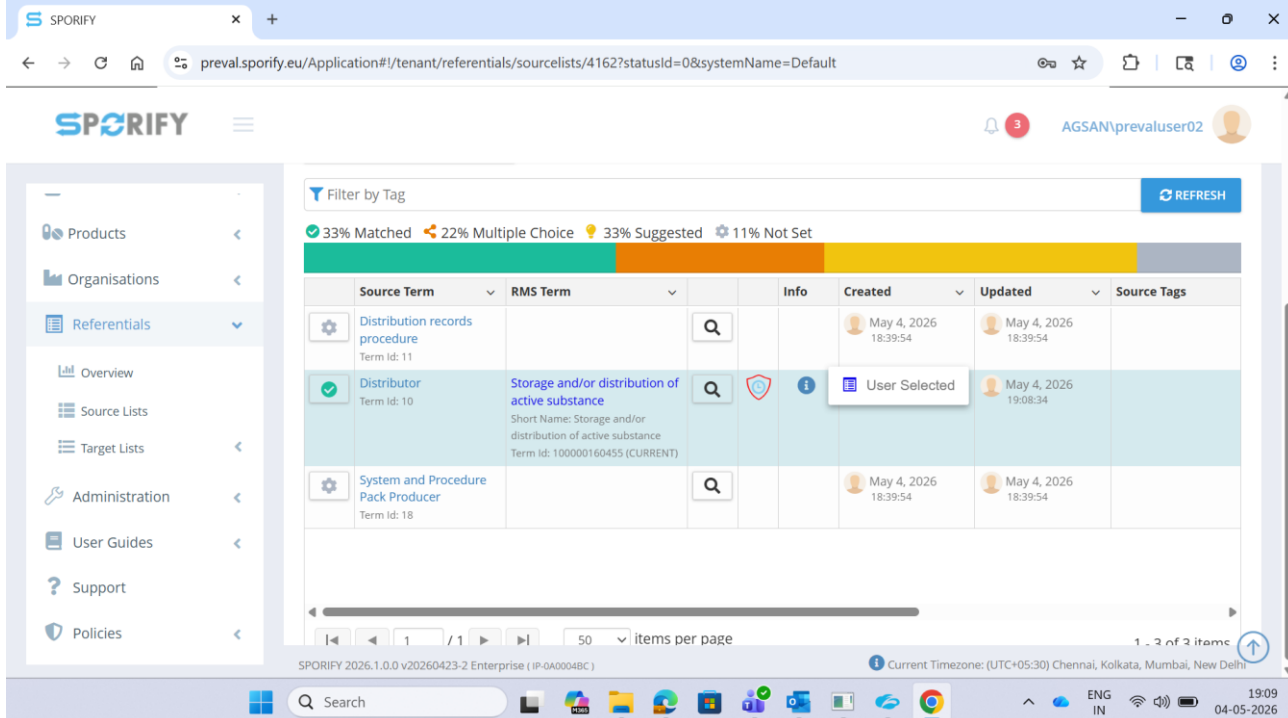
The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?statusId=0&systemName=Default`. The application header includes the SPORIFY logo, a notification bell with 3 alerts, and the user profile for AGSAN\prevaluser02. A left-hand navigation menu lists various sections: Products, Organisations, Referentials (selected), Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area features a 'Filter by Tag' section with a 'REFRESH' button and a progress bar showing 33% Matched, 22% Multiple Choice, 33% Suggested, and 11% Not Set. Below this is a table with columns for Source Term, RMS Term, Info, Created, Updated, and Source Tags. The table contains three entries:

Source Term	RMS Term	Info	Created	Updated	Source Tags
Distribution records procedure Term id: 11			May 4, 2026 18:39:54	May 4, 2026 18:39:54	
Distributor Term id: 10	Storage and/or distribution of active substance Short Name: Storage and/or distribution of active substance Term id: 100000160455 (CURRENT)		May 4, 2026 18:39:54	May 4, 2026 19:08:34	
System and Procedure Pack Producer Term id: 18			May 4, 2026 18:39:54	May 4, 2026 18:39:54	


The footer of the application shows the version: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC) and the current time zone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi. The Windows taskbar at the bottom shows the date as 04-05-2026 and the time as 19:08.

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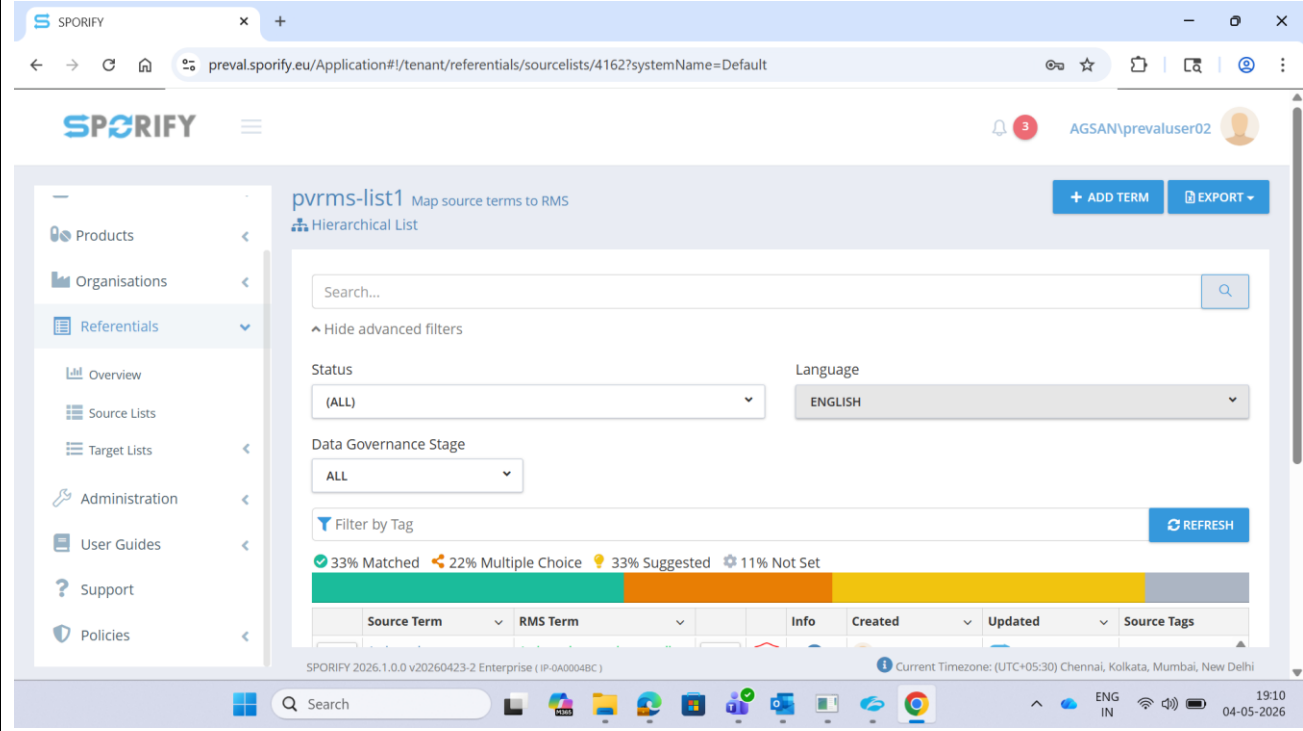
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 23	Hover on the Info icon (i) for the manually mapped record and verify the match type. *PS*	Source Term: <Distributor>	Match type is displayed as User Selected for manually mapped record.	Source Term: Distributor AE Sneha S 04 May 2026 at 07:09 PM	Passed




The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?statusId=0&systemName=Default`. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and a notification bell with 3 alerts. A left-hand navigation menu lists various sections: Products, Organisations, Referentials (selected), Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area features a 'Filter by Tag' section with a 'REFRESH' button. Below this, a progress bar indicates the match status: 33% Matched (green), 22% Multiple Choice (orange), 33% Suggested (yellow), and 11% Not Set (grey). A table lists source terms with columns for Source Term, RMS Term, Info, Created, Updated, and Source Tags. The 'Distributor' term (Term id: 10) is highlighted, and a tooltip shows 'User Selected' next to its 'Updated' date. The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and the current time zone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date '04-05-2026' and time '19:09'.

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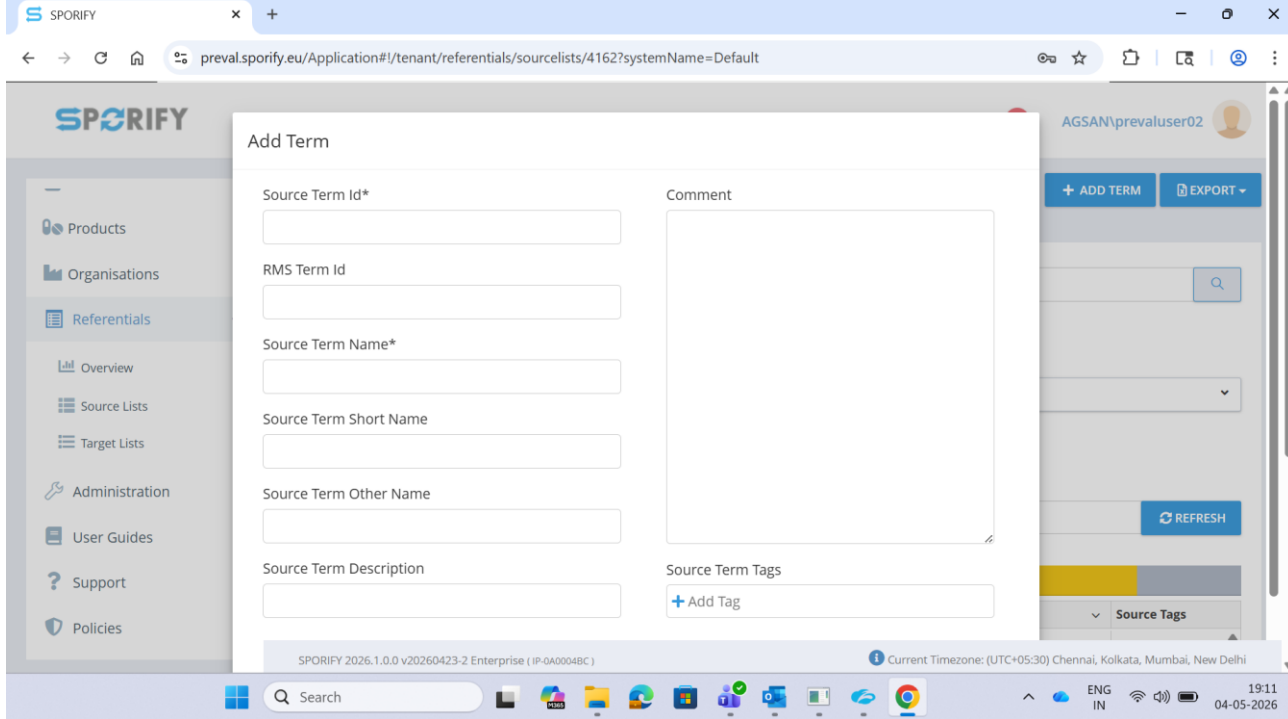
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 24	Click on Clear button.	NA	All filters and searches are cleared.	AE Sneha S 04 May 2026 at 07:10 PM	Passed




The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?systemName=Default`. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and a notification bell with 3 alerts. The main content area is titled 'pvrms-list1 Map source terms to RMS Hierarchical List' and features several filter controls: a search bar, 'Hide advanced filters' toggle, 'Status' dropdown (set to '(ALL)'), 'Language' dropdown (set to 'ENGLISH'), and 'Data Governance Stage' dropdown (set to 'ALL'). A 'Filter by Tag' section includes a 'REFRESH' button. Below the filters, a progress bar indicates the status of the mapping: 33% Matched (green), 22% Multiple Choice (orange), 33% Suggested (yellow), and 11% Not Set (grey). A table below the progress bar has columns for 'Source Term', 'RMS Term', 'Info', 'Created', 'Updated', and 'Source Tags'. The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and the current time zone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, system tray, and date/time '19:10 04-05-2026'.


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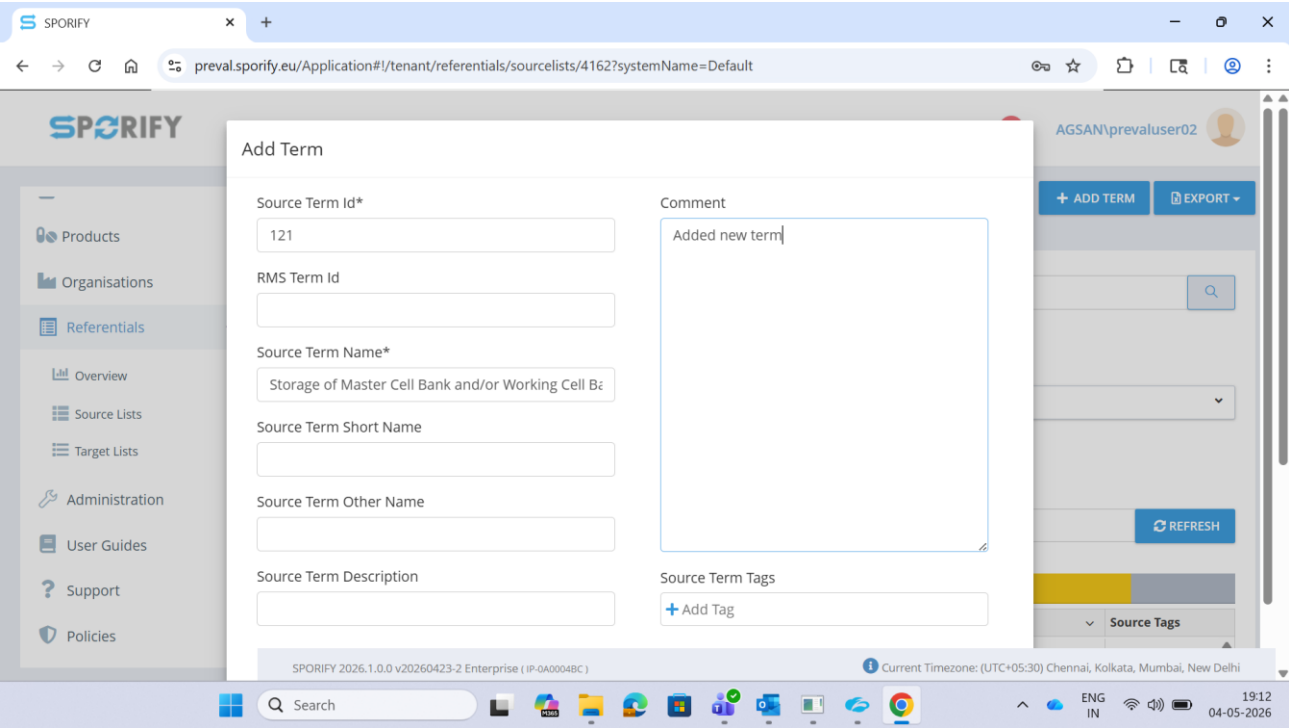
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 25	FR_REF_SL_004: Click on Add Term button. *PS*	NA	Add Term modal is displayed.	AE Sneha S 04 May 2026 at 07:11 PM	Passed




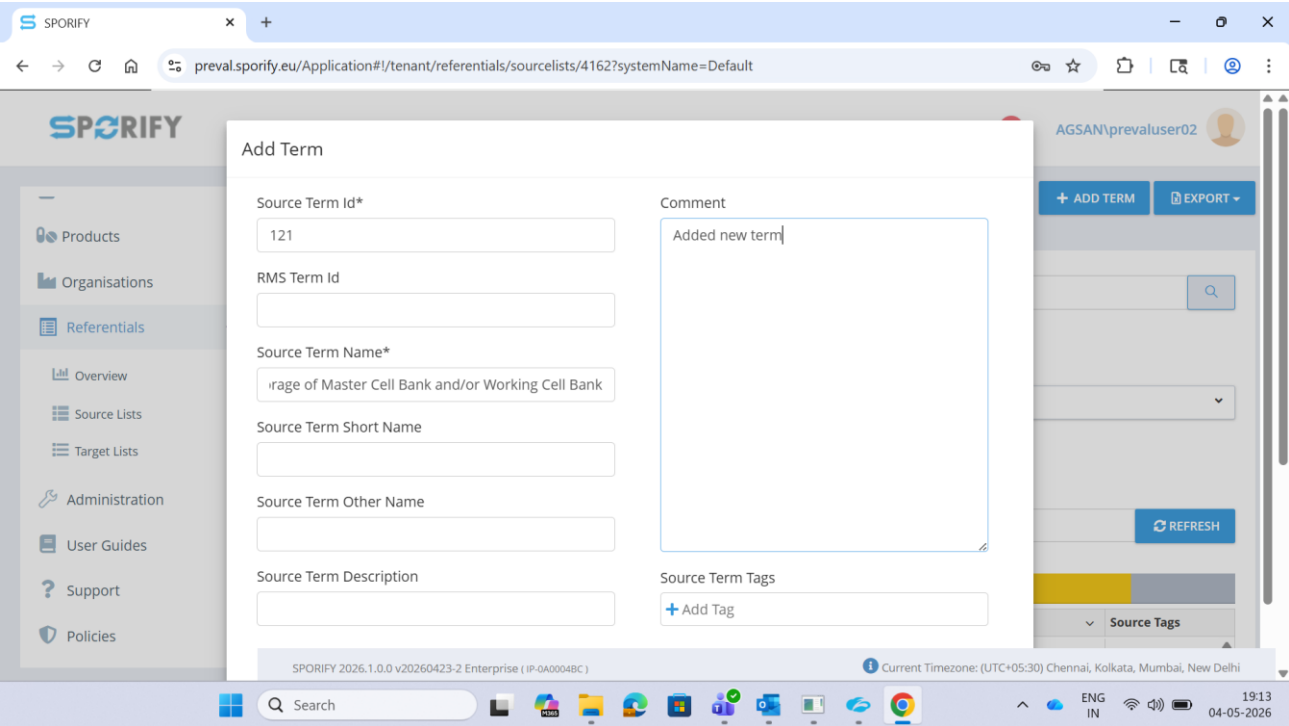
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 26	Enter the data for the fields as mentioned in test data column. *PS*	Source Term Id: <121> Source Term Name: <Storage of Master Cell Bank and/or Working Cell Bank> Comment: <Added new term>	Data is entered as mentioned in test data column.	Source Term Id: 121 Source Term Name: Storage of Master Cell Bank and/or Working Cell Bank Comment: Added new term AE Sneha S 04 May 2026 at 07:13 PM	Passed

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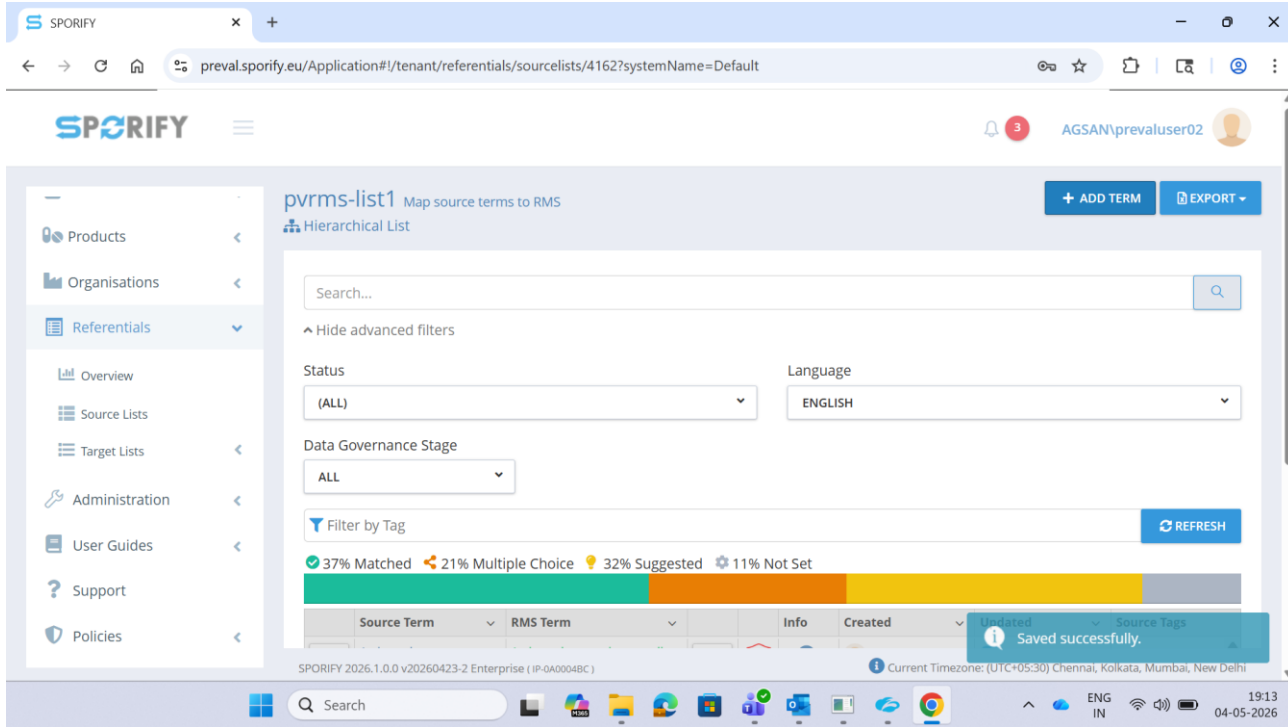
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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

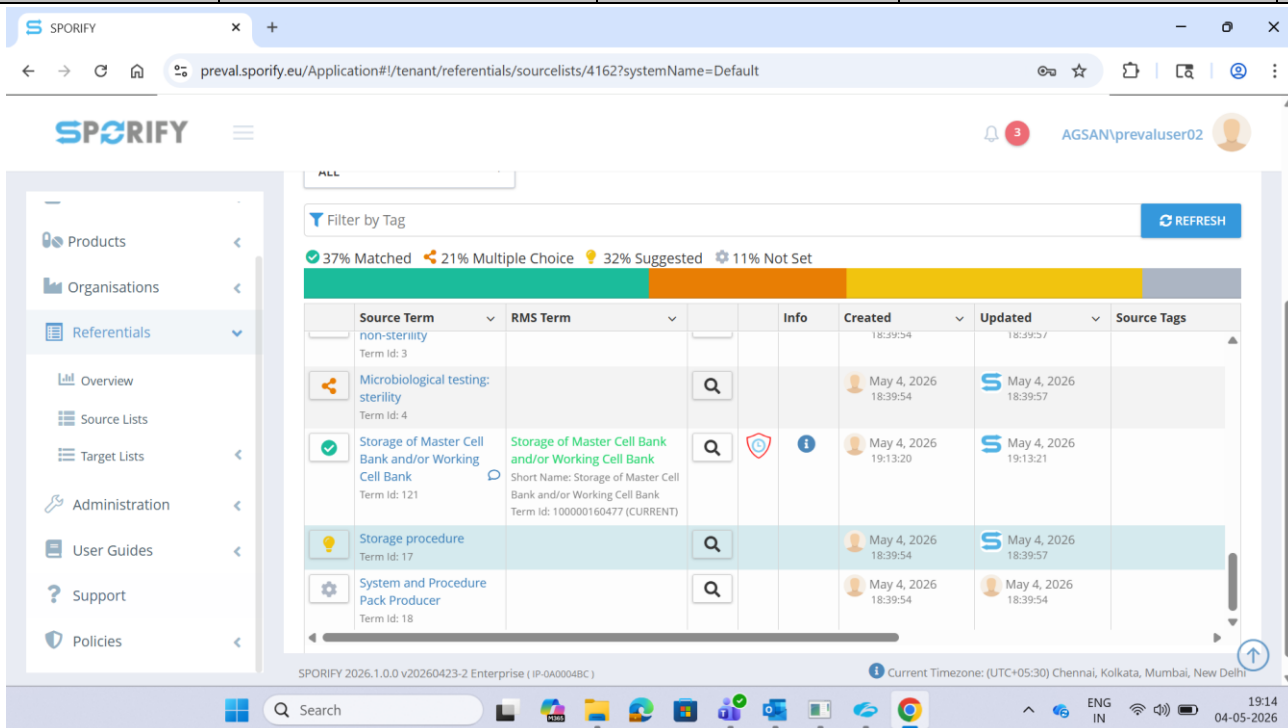
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 27	Click on Save button. *PS*	NA	New term is added to the list.	AE Sneha S 04 May 2026 at 07:14 PM	Passed



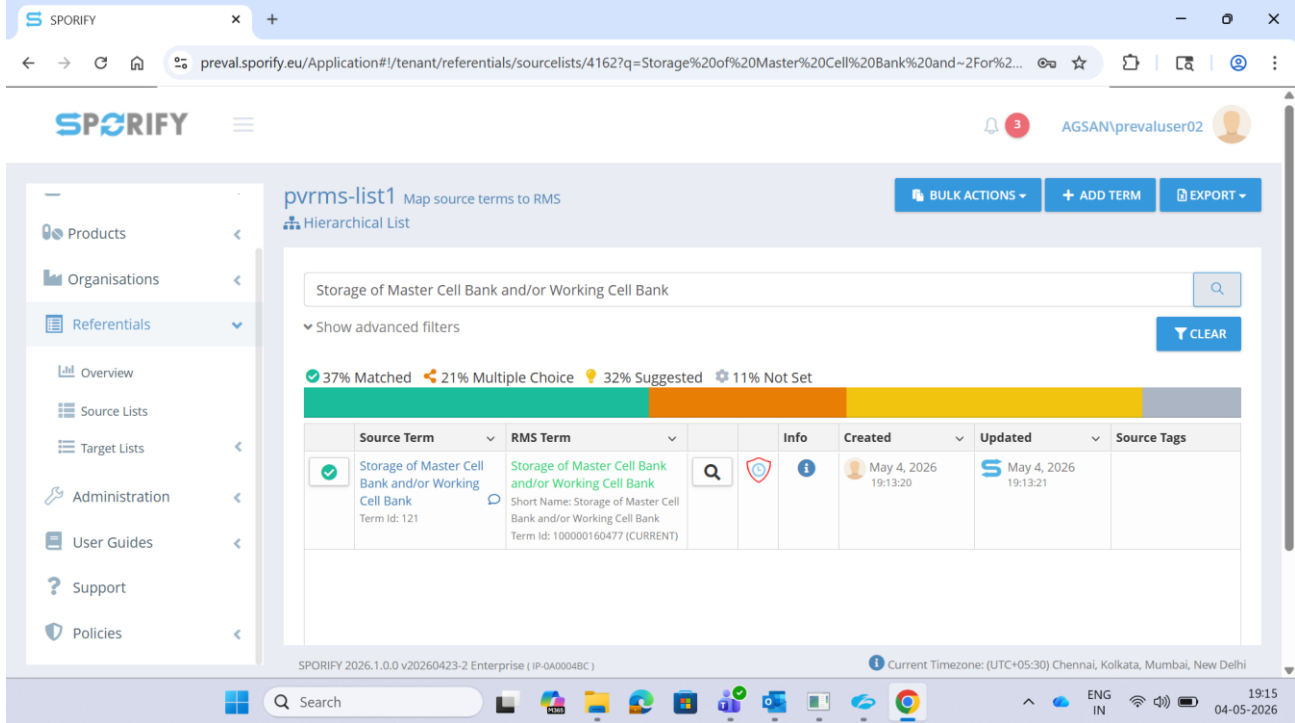
The screenshot displays the SPORIFY web application interface. The main content area shows the configuration for 'pvrms-list1' under the 'Referentials' section. It includes a search bar, filters for Status (ALL), Language (ENGLISH), and Data Governance Stage (ALL). A progress bar indicates 37% Matched, 21% Multiple Choice, 32% Suggested, and 11% Not Set. A table with columns 'Source Term', 'RMS Term', 'Info', and 'Created' is visible at the bottom. A notification 'Saved successfully.' is shown in the bottom right corner.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																				
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <code>preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?systemName=Default</code>. The user is logged in as <code>AGSAN\prevaluser02</code>. The interface includes a navigation menu on the left with options like Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area shows a 'Filter by Tag' section with a 'REFRESH' button. Below this, a progress bar indicates: <code>37% Matched</code>, <code>21% Multiple Choice</code>, <code>32% Suggested</code>, and <code>11% Not Set</code>. A table lists source terms and their corresponding RMS terms:</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> </tr> </thead> <tbody> <tr> <td>non-sterility Term id: 3</td> <td></td> <td></td> <td>18:39:54</td> <td>18:39:57</td> <td></td> </tr> <tr> <td>Microbiological testing: sterility Term id: 4</td> <td></td> <td></td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:57</td> <td></td> </tr> <tr> <td>Storage of Master Cell Bank and/or Working Cell Bank Term id: 121</td> <td>Storage of Master Cell Bank and/or Working Cell Bank Short Name: Storage of Master Cell Bank and/or Working Cell Bank Term id: 100000160477 (CURRENT)</td> <td></td> <td>May 4, 2026 19:13:20</td> <td>May 4, 2026 19:13:21</td> <td></td> </tr> <tr> <td>Storage procedure Term id: 17</td> <td></td> <td></td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:57</td> <td></td> </tr> <tr> <td>System and Procedure Pack Producer Term id: 18</td> <td></td> <td></td> <td>May 4, 2026 18:39:54</td> <td>May 4, 2026 18:39:54</td> <td></td> </tr> </tbody> </table> <p>The footer of the application shows the version: <code>SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)</code> and the current timezone: <code>(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi</code>. The Windows taskbar at the bottom shows the time as 19:14 on 04-05-2026.</p>					Source Term	RMS Term	Info	Created	Updated	Source Tags	non-sterility Term id: 3			18:39:54	18:39:57		Microbiological testing: sterility Term id: 4			May 4, 2026 18:39:54	May 4, 2026 18:39:57		Storage of Master Cell Bank and/or Working Cell Bank Term id: 121	Storage of Master Cell Bank and/or Working Cell Bank Short Name: Storage of Master Cell Bank and/or Working Cell Bank Term id: 100000160477 (CURRENT)		May 4, 2026 19:13:20	May 4, 2026 19:13:21		Storage procedure Term id: 17			May 4, 2026 18:39:54	May 4, 2026 18:39:57		System and Procedure Pack Producer Term id: 18			May 4, 2026 18:39:54	May 4, 2026 18:39:54	
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Storage of Master Cell Bank and/or Working Cell Bank Term id: 121	Storage of Master Cell Bank and/or Working Cell Bank Short Name: Storage of Master Cell Bank and/or Working Cell Bank Term id: 100000160477 (CURRENT)		May 4, 2026 19:13:20	May 4, 2026 19:13:21																																					
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System and Procedure Pack Producer Term id: 18			May 4, 2026 18:39:54	May 4, 2026 18:39:54																																					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 28	Enter the newly added term name in the search bar as mentioned in test data column and click on search icon. *PS*	<Storage of Master Cell Bank and/or Working Cell Bank>	Source term record matching the search criteria is displayed.	Storage of Master Cell Bank and/or Working Cell Bank AE Sneha S 04 May 2026 at 07:15 PM	Passed

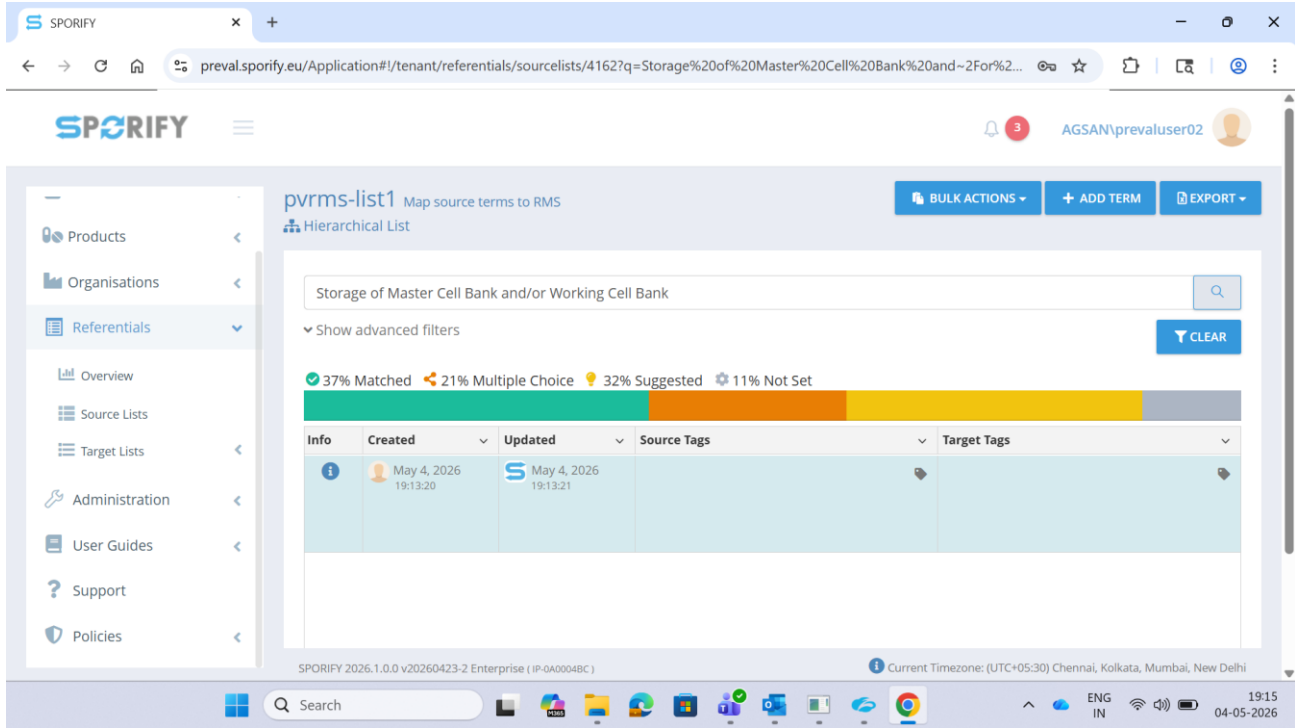



The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?q=Storage%20of%20Master%20Cell%20Bank%20and~2For%2...`. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and navigation buttons for 'BULK ACTIONS', '+ ADD TERM', and 'EXPORT'. The main content area shows a search for 'Storage of Master Cell Bank and/or Working Cell Bank' with a 'Show advanced filters' option and a 'CLEAR' button. A progress bar indicates '37% Matched', '21% Multiple Choice', '32% Suggested', and '11% Not Set'. Below the progress bar is a table with the following data:

Source Term	RMS Term	Info	Created	Updated	Source Tags
Storage of Master Cell Bank and/or Working Cell Bank Term id: 121	Storage of Master Cell Bank and/or Working Cell Bank Short Name: Storage of Master Cell Bank and/or Working Cell Bank Term id: 100000160477 (CURRENT)	 	May 4, 2026 19:13:20	May 4, 2026 19:13:21	

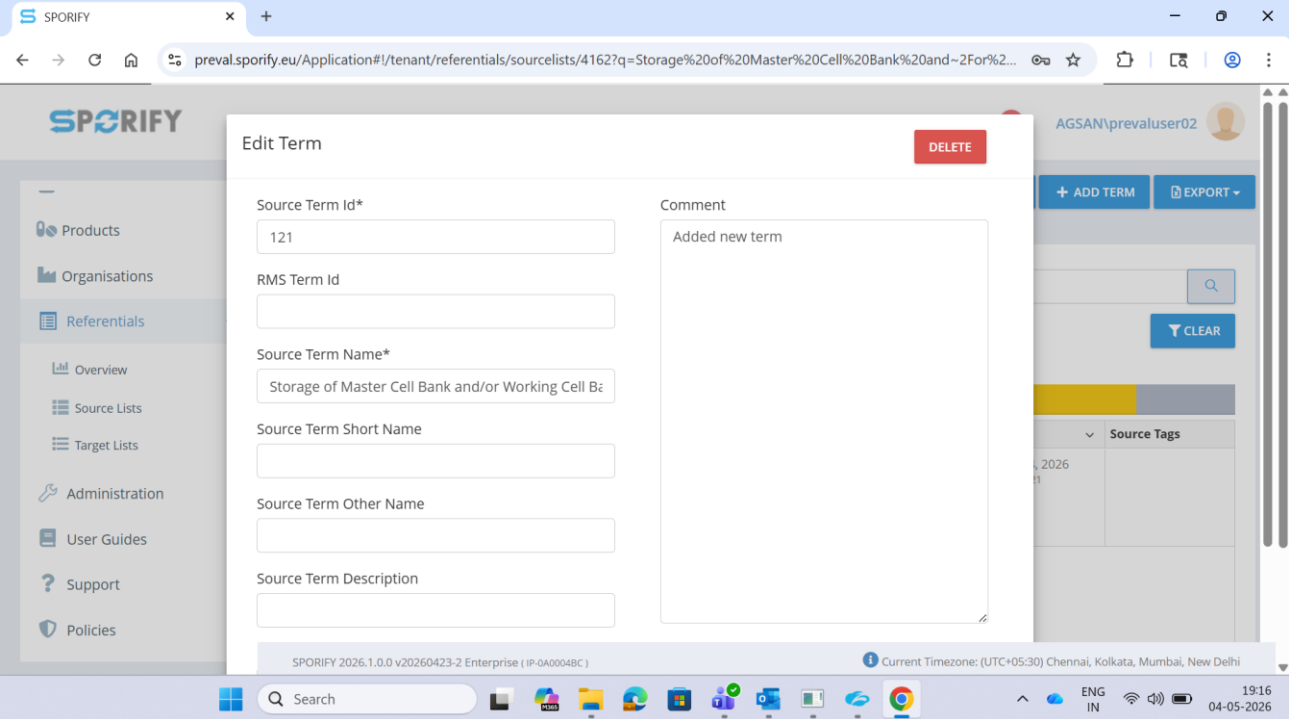
The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, system tray, and date/time '19:15 04-05-2026'.

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface. The search bar contains the text "Storage of Master Cell Bank and/or Working Cell Bank". Below the search bar, a progress bar indicates the search results: 37% Matched (green), 21% Multiple Choice (orange), 32% Suggested (yellow), and 11% Not Set (grey). A table below the progress bar shows the search results with columns for Info, Created, Updated, Source Tags, and Target Tags. The table contains one entry with a creation date of May 4, 2026, 19:13:20 and an update date of May 4, 2026, 19:13:21. The interface also includes a sidebar with navigation options like Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The top right corner shows the user profile "AGSAN\prevalluser02". The bottom of the screenshot shows the Windows taskbar with the search bar, system tray, and the date and time "19:15 04-05-2026".</p>				

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 29	Click on the source term name record as mentioned in test data column. *PS*	Source Term: <Storage of Master Cell Bank and/or Working Cell Bank>	The 'Edit Term modal is displayed with prefilled values for applicable fields.	Source Term: Storage of Master Cell Bank and/or Working Cell Bank AE Sneha S 04 May 2026 at 07:16 PM	Passed



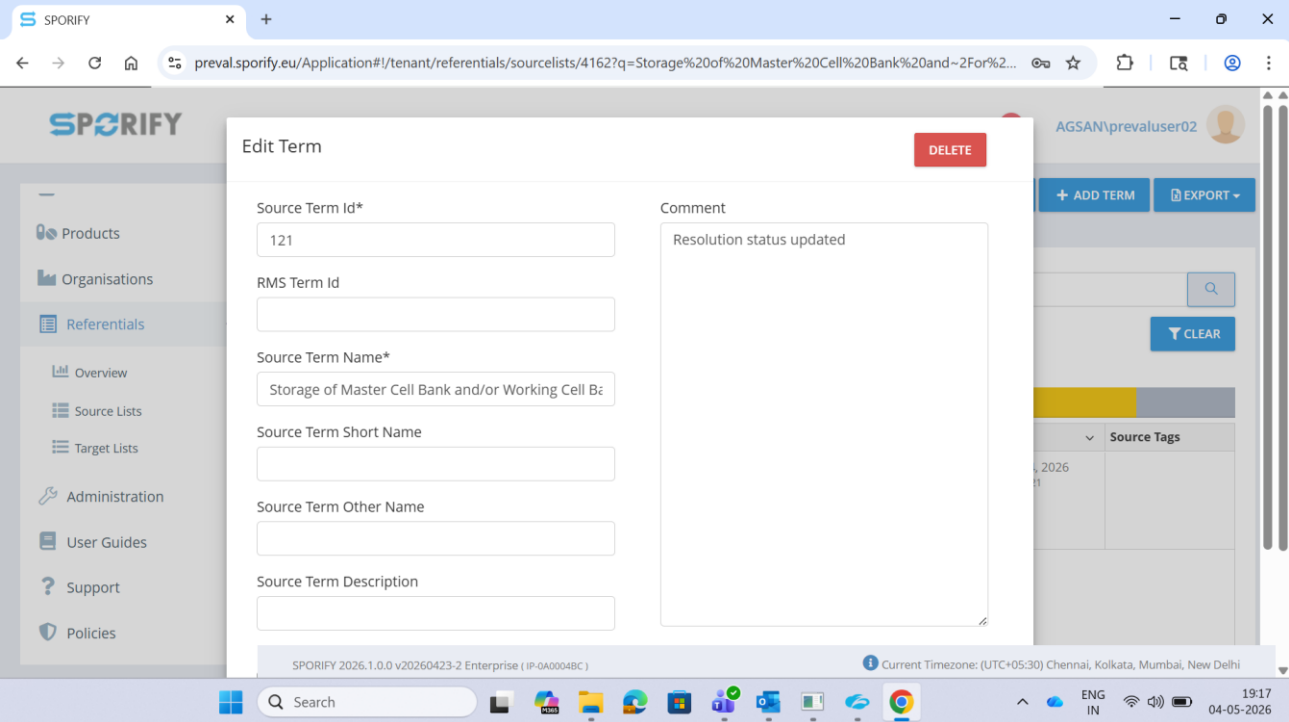
The screenshot displays the SPORIFY web application interface. A modal window titled "Edit Term" is open, allowing for the modification of a source term. The modal includes the following fields and content:

- Source Term Id*:** 121
- RMS Term Id:** (Empty field)
- Source Term Name*:** Storage of Master Cell Bank and/or Working Cell Bank
- Source Term Short Name:** (Empty field)
- Source Term Other Name:** (Empty field)
- Source Term Description:** (Empty field)
- Comment:** Added new term
- DELETE:** A red button to delete the term.

The background interface shows a sidebar with navigation options: Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area displays a table with "Source Tags" and a search bar. The user is identified as "AGSAN\prevaluser02". The system status bar at the bottom indicates the version "SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)", the current time zone "(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi", and the date and time "19:16 04-05-2026".

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 30	Enter the data for the fields as mentioned in test data column. *PS*	Resolution Status: <Cust-status> Comment: <Resolution status updated>	Data is entered for the fields as mentioned in test data column.	Resolution Status: TestNewRes Comment: Resolution status updated AE Sneha S 04 May 2026 at 07:17 PM	Passed

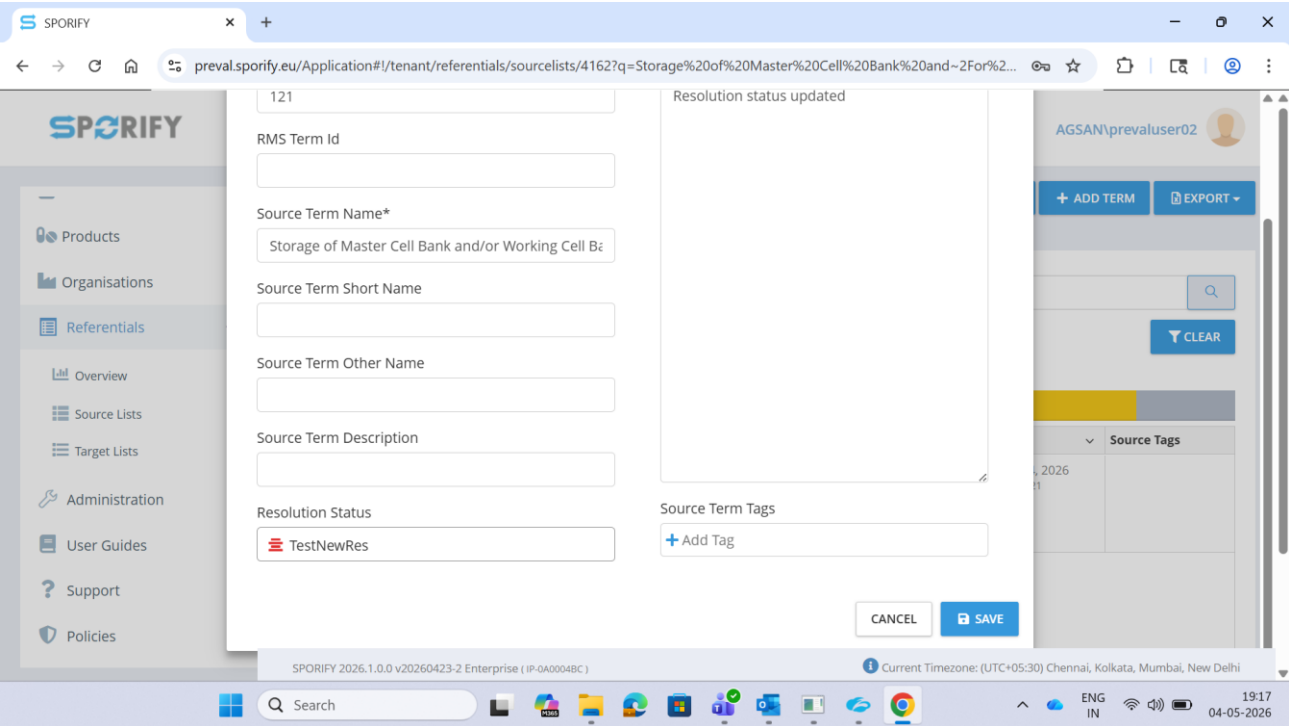



The screenshot displays the SPORIFY web application interface. A modal dialog titled "Edit Term" is open, allowing for the modification of a source term. The dialog includes the following fields:

- Source Term Id*:** 121
- RMS Term Id:** (Empty)
- Source Term Name*:** Storage of Master Cell Bank and/or Working Cell B:
- Source Term Short Name:** (Empty)
- Source Term Other Name:** (Empty)
- Source Term Description:** (Empty)
- Comment:** Resolution status updated

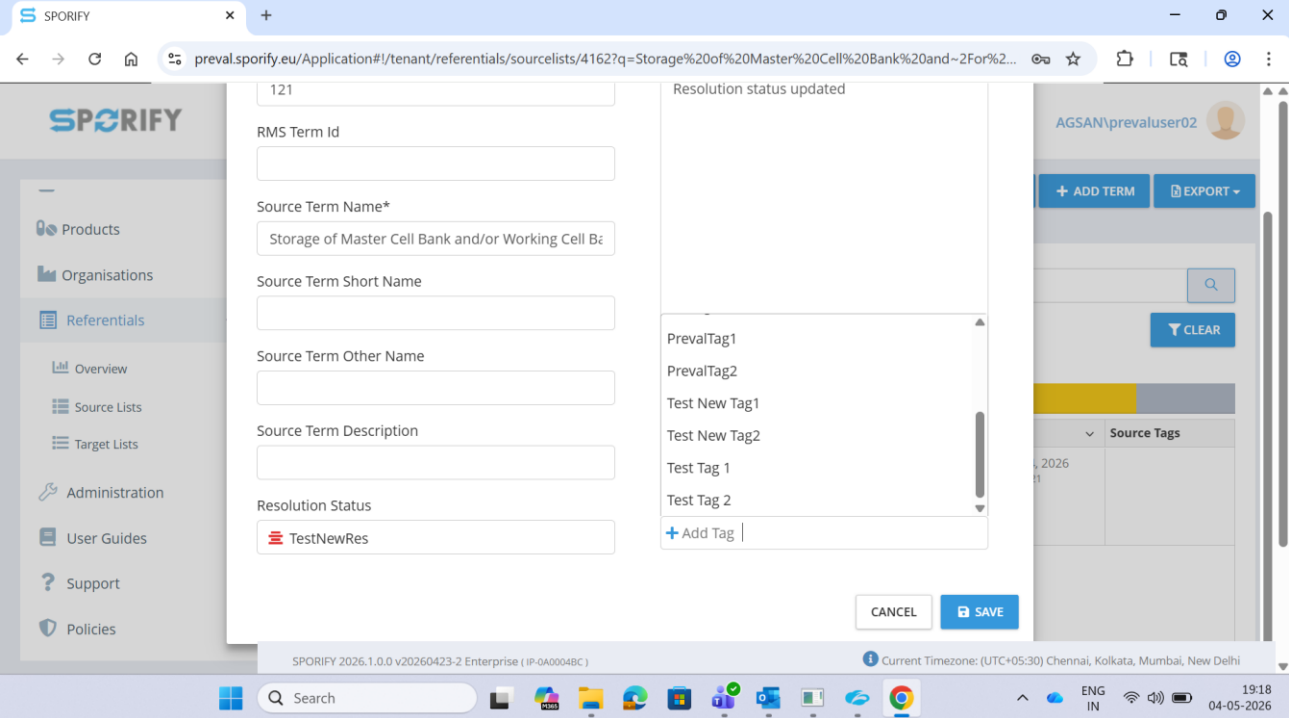
The background interface shows a sidebar menu with options like Products, Organisations, Referentials, Administration, and Support. The main content area displays a table of source terms with columns for Name, Date, and Tags. The user is identified as AGSAN\prevaluser02. The system status bar at the bottom indicates the current time zone as UTC+05:30 and the date as 04-05-2026.

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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 31	FR_REF_TGT_LIST_006: Click on Add Tag and select the tag value as mentioned in test data column. *PS*	Tags: <Tag1>	Selected tag is added.	Tags: Test New Tag1 AE Sneha S 04 May 2026 at 07:18 PM	Passed

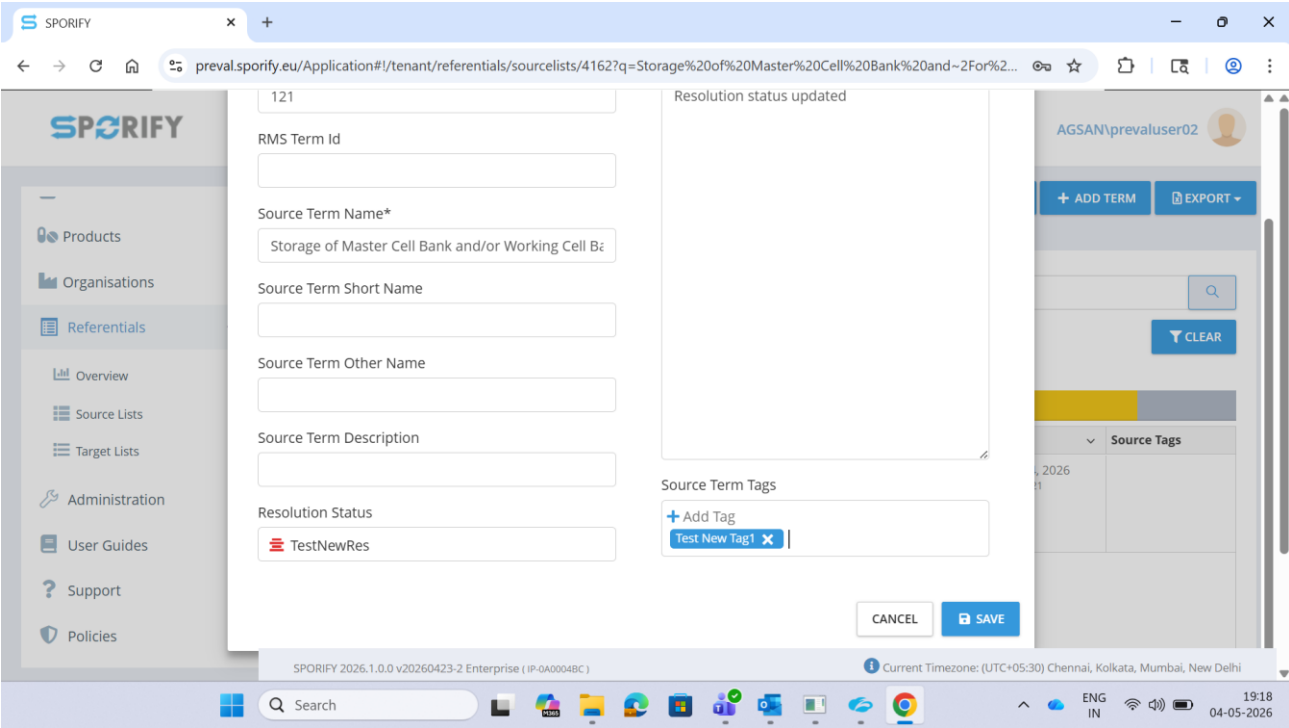



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?q=Storage%20of%20Master%20Cell%20Bank%20and~2For%2...`. The application has a sidebar menu with options: Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area shows a form for editing a source term with the following fields:

- RMS Term Id: 121
- Source Term Name*: Storage of Master Cell Bank and/or Working Cell Bz
- Source Term Short Name
- Source Term Other Name
- Source Term Description
- Resolution Status: TestNewRes

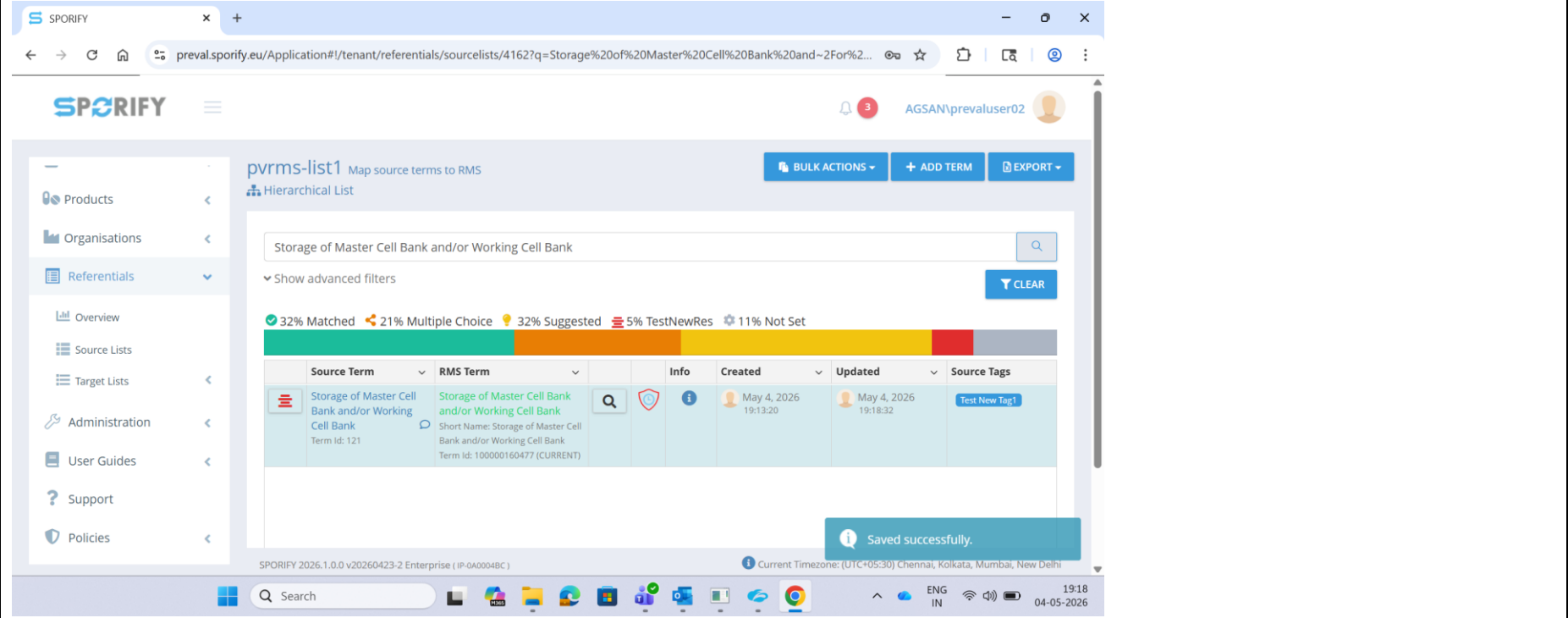
A dropdown menu for tags is open, showing the following options: PrevalTag1, PrevalTag2, Test New Tag1, Test New Tag2, Test Tag 1, Test Tag 2, and + Add Tag. The 'Test New Tag1' option is selected. The form has 'CANCEL' and 'SAVE' buttons at the bottom. The user profile 'AGSAN\prevaluser02' is visible in the top right corner. The system status bar at the bottom indicates 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar shows the time as 19:18 on 04-05-2026.

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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 32	Click the 'Save' button. *PS*	NA	A toast message 'Saved successfully' displayed.	AE Sneha S 04 May 2026 at 07:18 PM	Passed

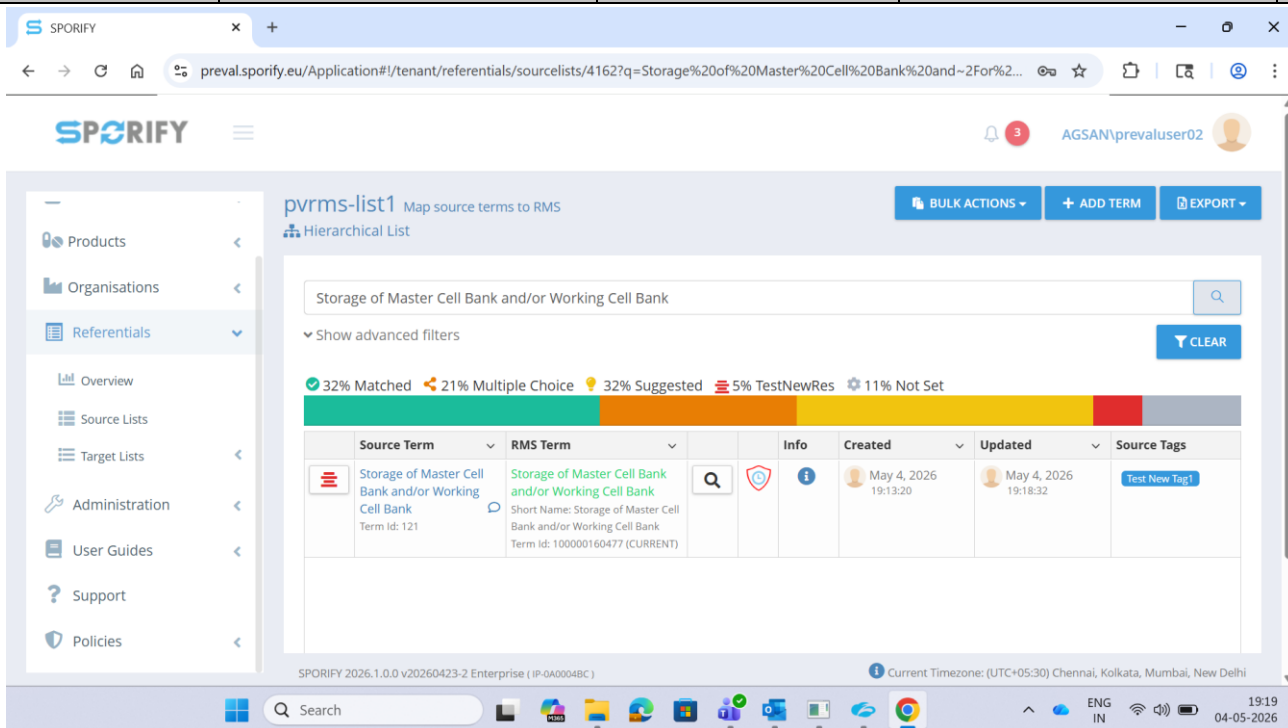












The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?q=Storage%20of%20Master%20Cell%20Bank%20and~2For%2...`. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and notification icons. The main content area is titled 'pvrms-list1 Map source terms to RMS Hierarchical List'. A search bar contains the text 'Storage of Master Cell Bank and/or Working Cell Bank'. Below the search bar, a progress bar indicates: 32% Matched (green), 21% Multiple Choice (orange), 32% Suggested (yellow), 5% TestNewRes (red), and 11% Not Set (grey). A table below the progress bar shows search results for the source term 'Storage of Master Cell Bank and/or Working Cell Bank' (Term id: 121). The table columns are Source Term, RMS Term, Info, Created, Updated, and Source Tags. The RMS Term is 'Storage of Master Cell Bank and/or Working Cell Bank' with a short name 'Storage of Master Cell Bank and/or Working Cell Bank' and term id '100000160477 (CURRENT)'. The Created and Updated dates are both 'May 4, 2026' at '19:13:20' and '19:18:32' respectively. A 'Test New Tag' button is visible in the Source Tags column. A blue toast message at the bottom right of the application area says 'Saved successfully.'. The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the search bar, system tray, and the date '19:18 04-05-2026'.

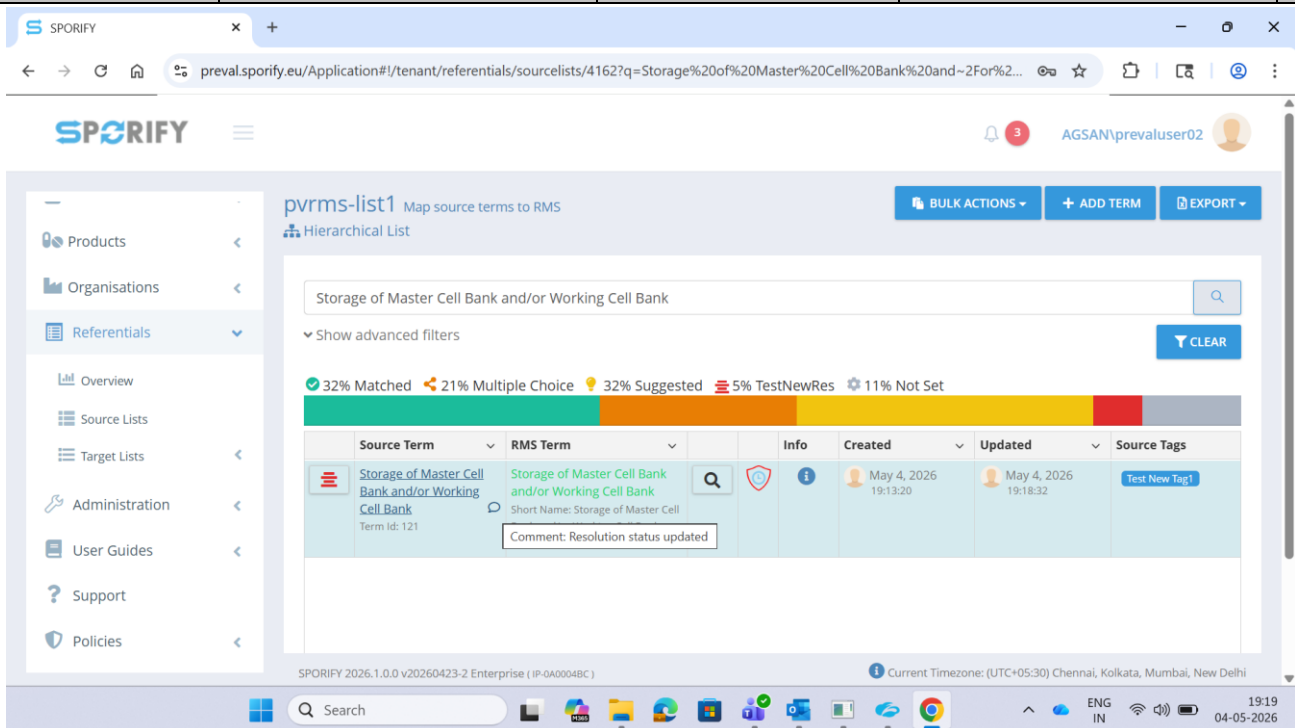
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 33	Verify the Resolution Status, Comment and Source Tag details available for the edited source term. *PS*	Resolution Status: <Cust-status> Comment: <Resolution status updated> Source Tags: <Tag1>	Updated Resolution Status, Comment and Source Tag details are available for the edited source term.	Resolution Status: TestNewRes Comment: Resolution status updated Source Tags: Test New Tag1 AE Sneha S 04 May 2026 at 07:20 PM	Passed

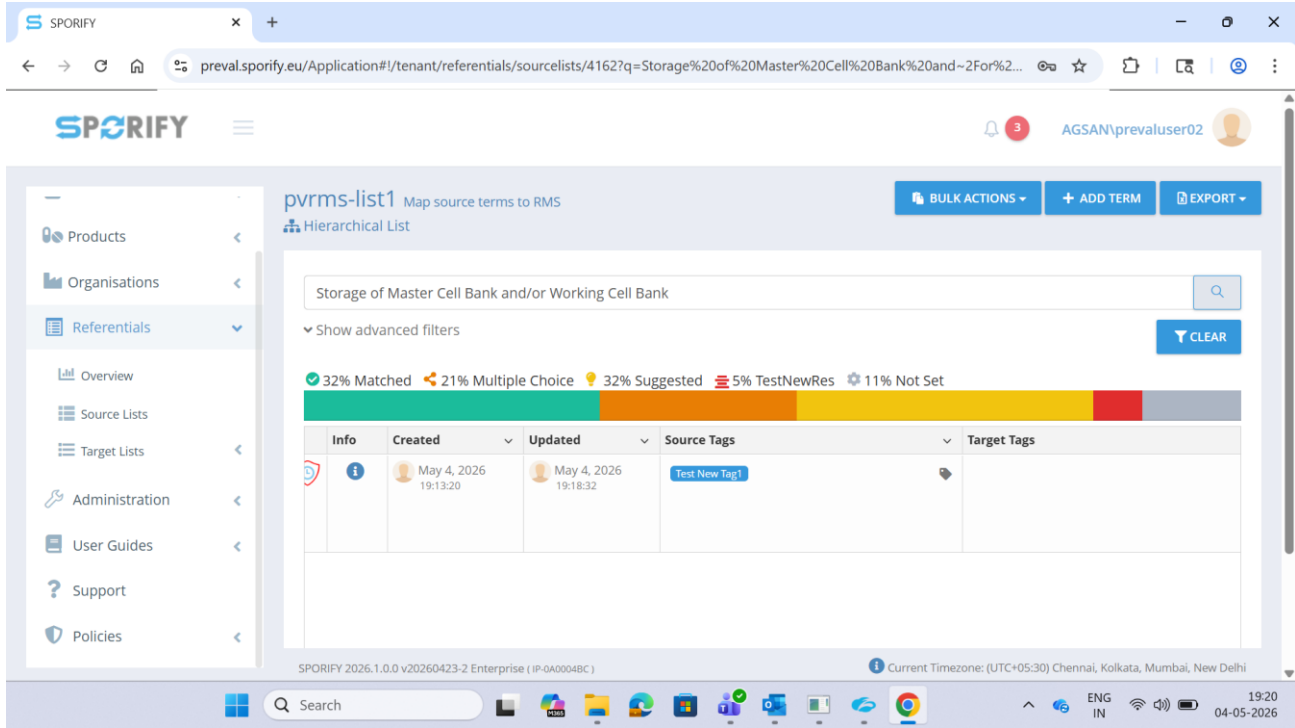



	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status												
	 <p>The screenshot shows the SPORIFY web application interface. The search query is "Storage of Master Cell Bank and/or Working Cell Bank". The results table is as follows:</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> </tr> </thead> <tbody> <tr> <td>Storage of Master Cell Bank and/or Working Cell Bank Term id: 121</td> <td>Storage of Master Cell Bank and/or Working Cell Bank Short Name: Storage of Master Cell Bank and/or Working Cell Bank Term id: 100000160477 (CURRENT)</td> <td>  </td> <td>May 4, 2026 19:13:20</td> <td>May 4, 2026 19:18:32</td> <td>Test New Tag1</td> </tr> </tbody> </table> <p>Summary statistics: 32% Matched, 21% Multiple Choice, 32% Suggested, 5% TestNewRes, 11% Not Set.</p>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Storage of Master Cell Bank and/or Working Cell Bank Term id: 121	Storage of Master Cell Bank and/or Working Cell Bank Short Name: Storage of Master Cell Bank and/or Working Cell Bank Term id: 100000160477 (CURRENT)	  	May 4, 2026 19:13:20	May 4, 2026 19:18:32	Test New Tag1
Source Term	RMS Term	Info	Created	Updated	Source Tags												
Storage of Master Cell Bank and/or Working Cell Bank Term id: 121	Storage of Master Cell Bank and/or Working Cell Bank Short Name: Storage of Master Cell Bank and/or Working Cell Bank Term id: 100000160477 (CURRENT)	  	May 4, 2026 19:13:20	May 4, 2026 19:18:32	Test New Tag1												

	Project	SPORIFY	Document Type	OQ Script
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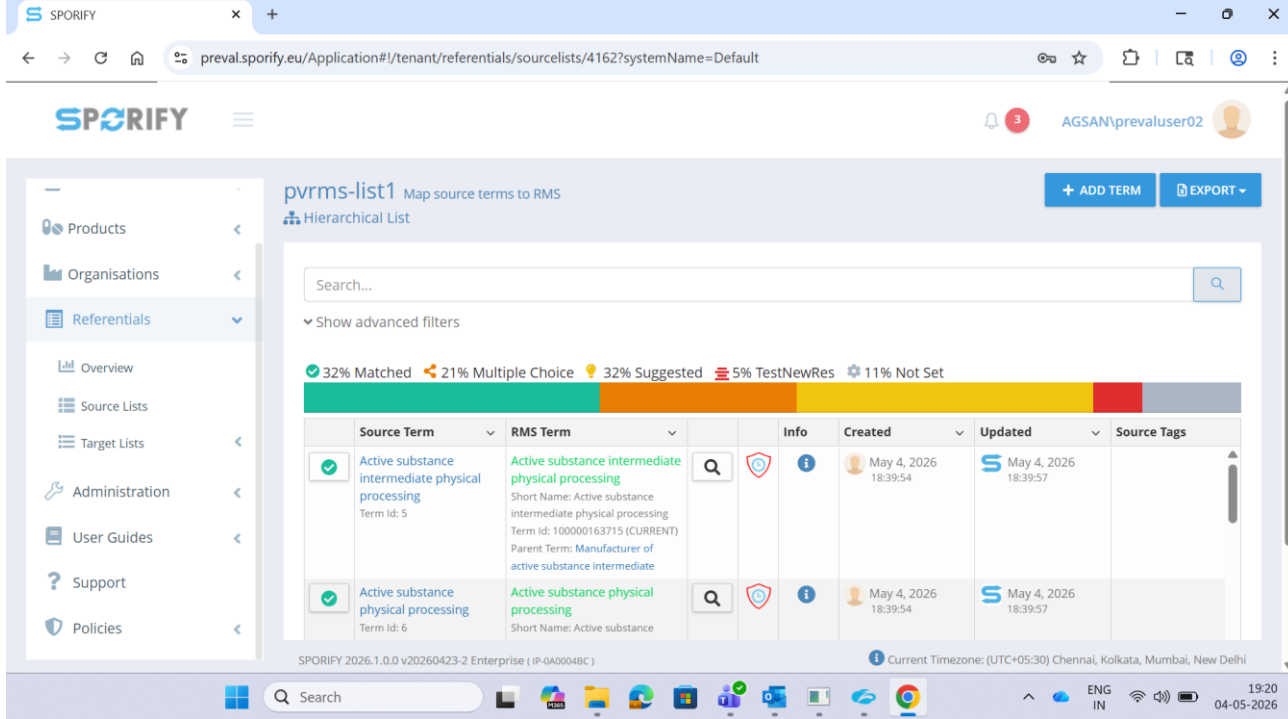
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status												
	 <p>The screenshot shows the SPORIFY web application interface. The search query is "Storage of Master Cell Bank and/or Working Cell Bank". The results table is as follows:</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> </tr> </thead> <tbody> <tr> <td>Storage of Master Cell Bank and/or Working Cell Bank Term id: 121</td> <td>Storage of Master Cell Bank and/or Working Cell Bank Short Name: Storage of Master Cell Comment: Resolution status updated</td> <td>[Info icon]</td> <td>May 4, 2026 19:13:20</td> <td>May 4, 2026 19:18:32</td> <td>Test New Tag1</td> </tr> </tbody> </table> <p>Summary statistics: 32% Matched, 21% Multiple Choice, 32% Suggested, 5% TestNewRes, 11% Not Set.</p>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Storage of Master Cell Bank and/or Working Cell Bank Term id: 121	Storage of Master Cell Bank and/or Working Cell Bank Short Name: Storage of Master Cell Comment: Resolution status updated	[Info icon]	May 4, 2026 19:13:20	May 4, 2026 19:18:32	Test New Tag1
Source Term	RMS Term	Info	Created	Updated	Source Tags												
Storage of Master Cell Bank and/or Working Cell Bank Term id: 121	Storage of Master Cell Bank and/or Working Cell Bank Short Name: Storage of Master Cell Comment: Resolution status updated	[Info icon]	May 4, 2026 19:13:20	May 4, 2026 19:18:32	Test New Tag1												

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status										
	 <p>The screenshot shows the SPORIFY web interface. The search query is "Storage of Master Cell Bank and/or Working Cell Bank". The results show a 32% match rate, with 21% multiple choice, 32% suggested, 5% test new res, and 11% not set. A table below the search results shows one entry with the following details:</p> <table border="1"> <thead> <tr> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> <th>Target Tags</th> </tr> </thead> <tbody> <tr> <td></td> <td>May 4, 2026 19:13:20</td> <td>May 4, 2026 19:18:32</td> <td>Test New Tag1</td> <td></td> </tr> </tbody> </table>					Info	Created	Updated	Source Tags	Target Tags		May 4, 2026 19:13:20	May 4, 2026 19:18:32	Test New Tag1	
Info	Created	Updated	Source Tags	Target Tags											
	May 4, 2026 19:13:20	May 4, 2026 19:18:32	Test New Tag1												

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 34	Click on Clear button.	NA	All source records are displayed.	AE Sneha S 04 May 2026 at 07:21 PM	Passed



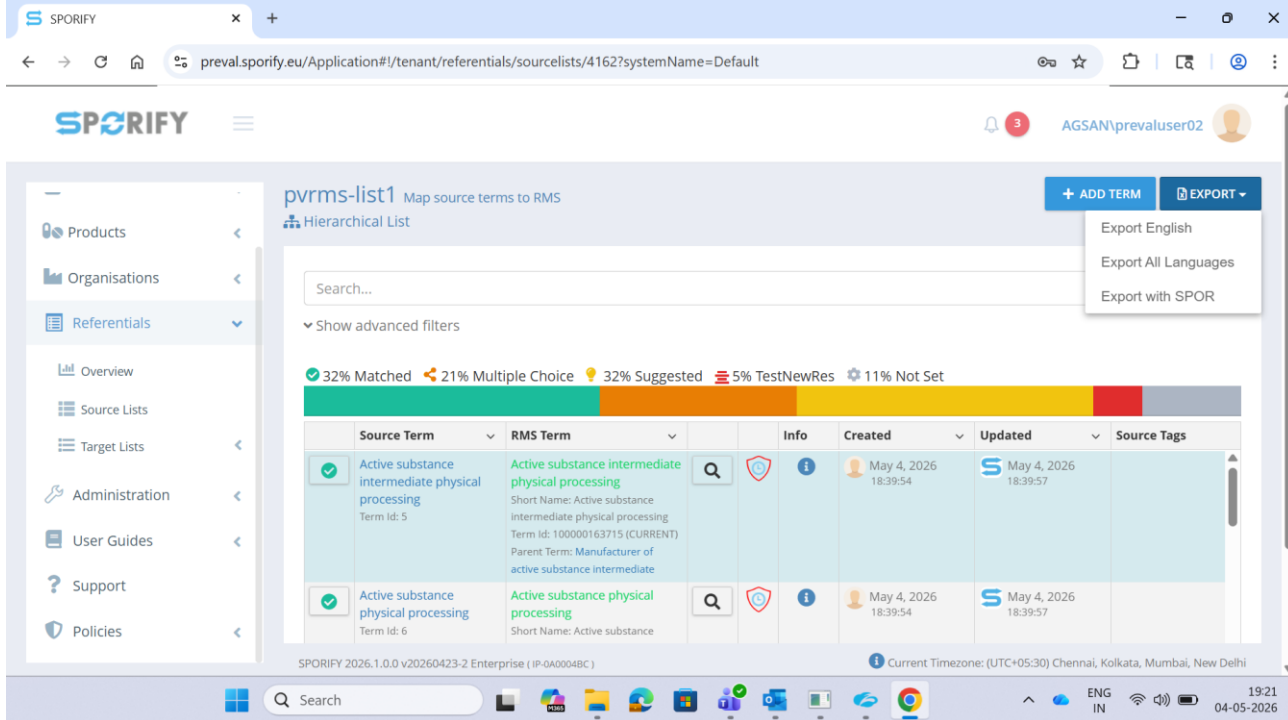
The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?systemName=Default`. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and notification icons. The main content area is titled 'pvrms-list1 Map source terms to RMS Hierarchical List' and features a search bar and a progress bar indicating: 32% Matched, 21% Multiple Choice, 32% Suggested, 5% TestNewRes, and 11% Not Set. Below the progress bar is a table with the following data:

Source Term	RMS Term	Info	Created	Updated	Source Tags
Active substance intermediate physical processing Term id: 5	Active substance intermediate physical processing Short Name: Active substance intermediate physical processing Term id: 100000163715 (CURRENT) Parent Term: Manufacturer of active substance intermediate	[Info icon]	May 4, 2026 18:39:54	May 4, 2026 18:39:57	
Active substance physical processing Term id: 6	Active substance physical processing Short Name: Active substance	[Info icon]	May 4, 2026 18:39:54	May 4, 2026 18:39:57	


The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and the current timezone: '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date '04-05-2026' and time '19:20'.

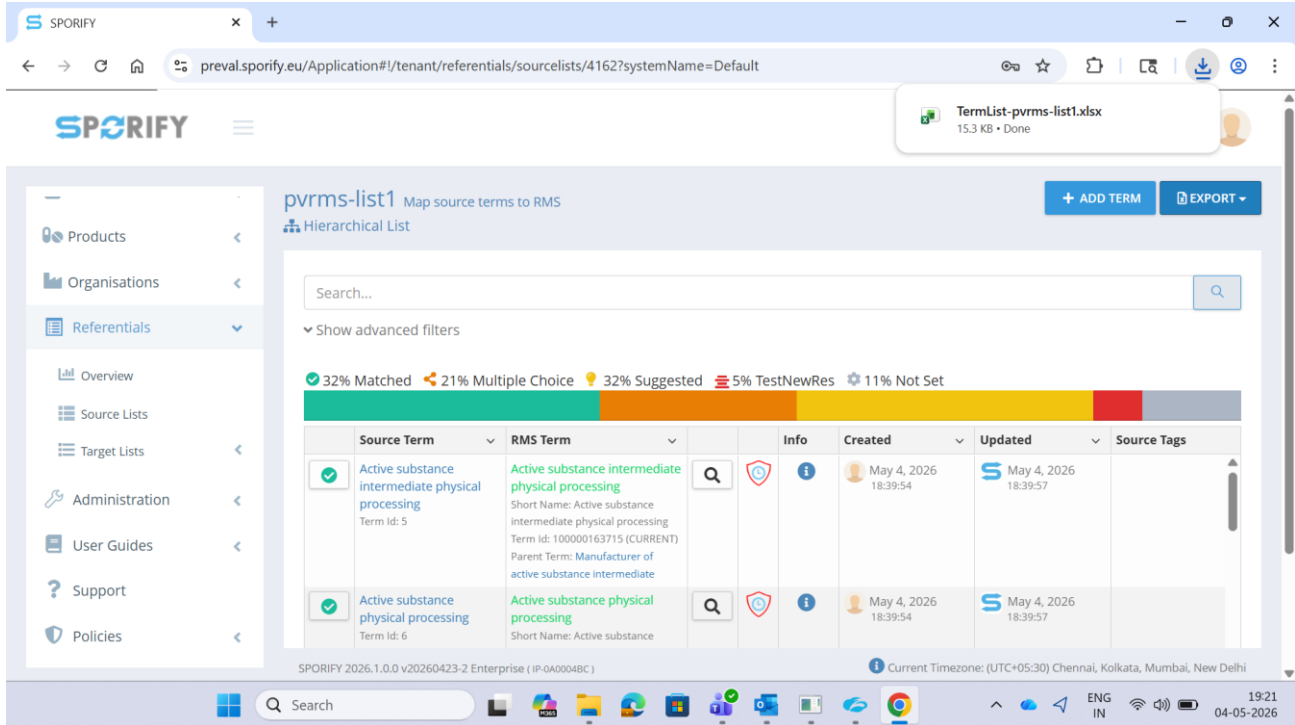
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists		Page	Page 81 of 143

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 35	FR_REF_EXP_008, FR_REF_EXP_004: Click the 'Export' button and click on 'Export English'. *PS*	NA	All the source records are exported to excel and directly downloads to the device.	AE Sneha S 04 May 2026 at 07:22 PM	Passed




The screenshot displays the SPORIFY web application interface. The main content area shows a 'pvrms-list1' page with a 'Hierarchical List' of source terms. A search bar is present at the top of the list. Below the search bar, there are statistics: 32% Matched, 21% Multiple Choice, 32% Suggested, 5% TestNewRes, and 11% Not Set. A table lists the source and RMS terms, including details like 'Active substance intermediate physical processing' and 'Active substance physical processing'. A dropdown menu is open over the 'EXPORT' button, showing options: 'Export English', 'Export All Languages', and 'Export with SPOR'. The interface also includes a navigation sidebar on the left and a Windows taskbar at the bottom.

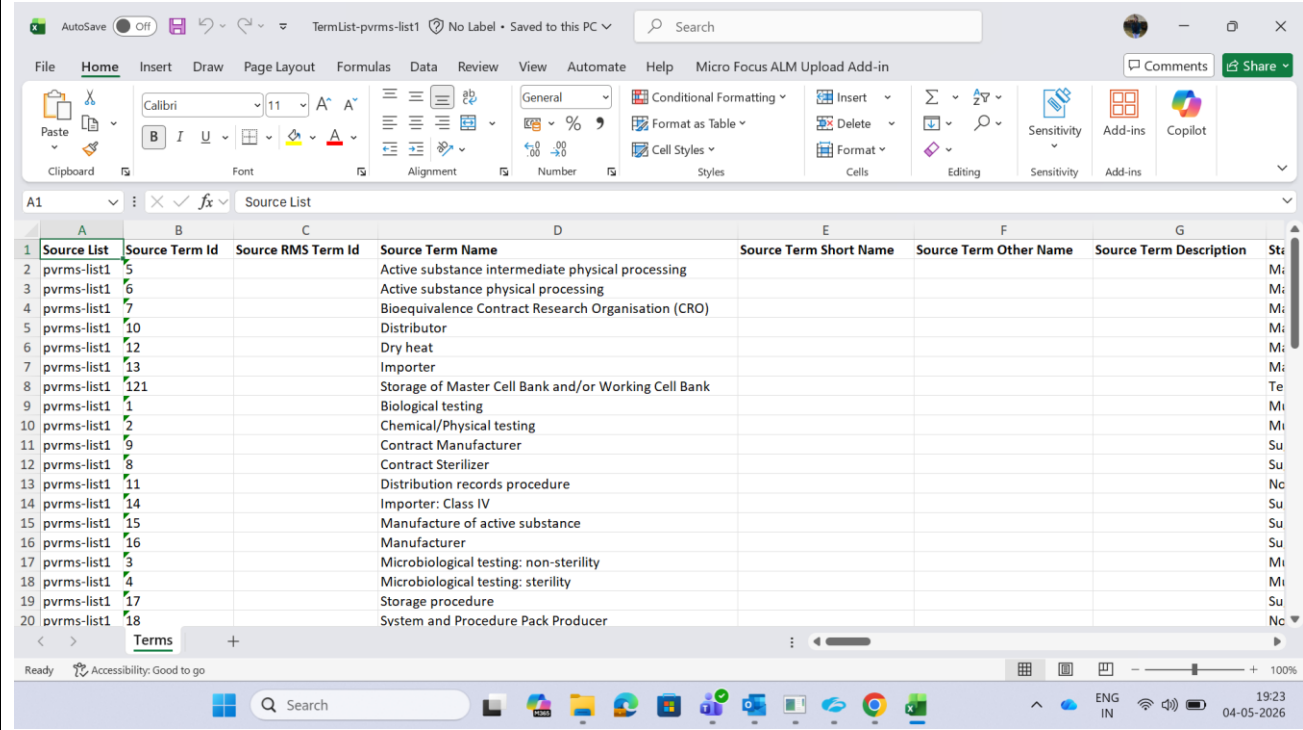
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists		Page	Page 82 of 143


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web application interface for 'pvrms-list1'. It features a navigation menu on the left with options like Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area displays a 'Hierarchical List' with a search bar and a progress bar indicating 32% Matched, 21% Multiple Choice, 32% Suggested, 5% TestNewRes, and 11% Not Set. Below the progress bar is a table with columns for Source Term, RMS Term, Info, Created, Updated, and Source Tags. Two rows of data are visible, showing mappings between source terms and RMS terms.</p>				

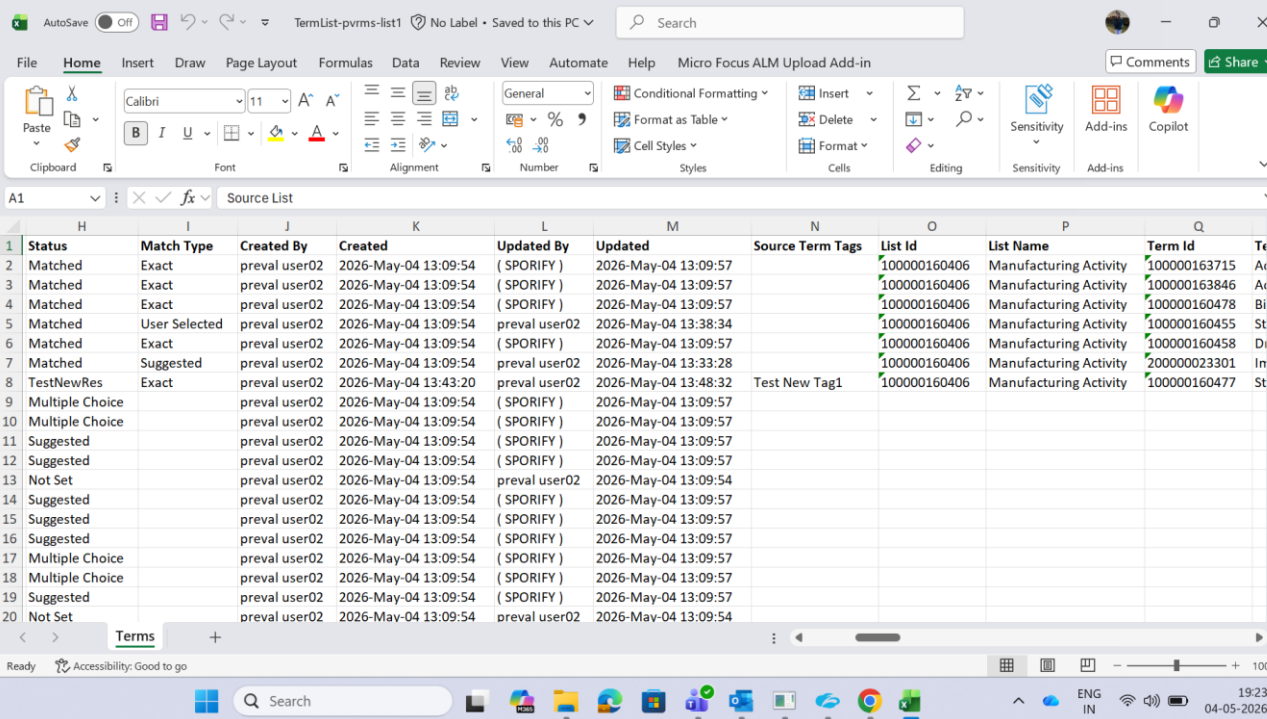
[Click Here](#)


Step 36	Open the downloaded file and verify the exported terms data. *PS*	NA	All source records are available along with target mappings, resolution status, tags, comments, term description and other details.	AE Sneha S 04 May 2026 at 07:26 PM	Passed
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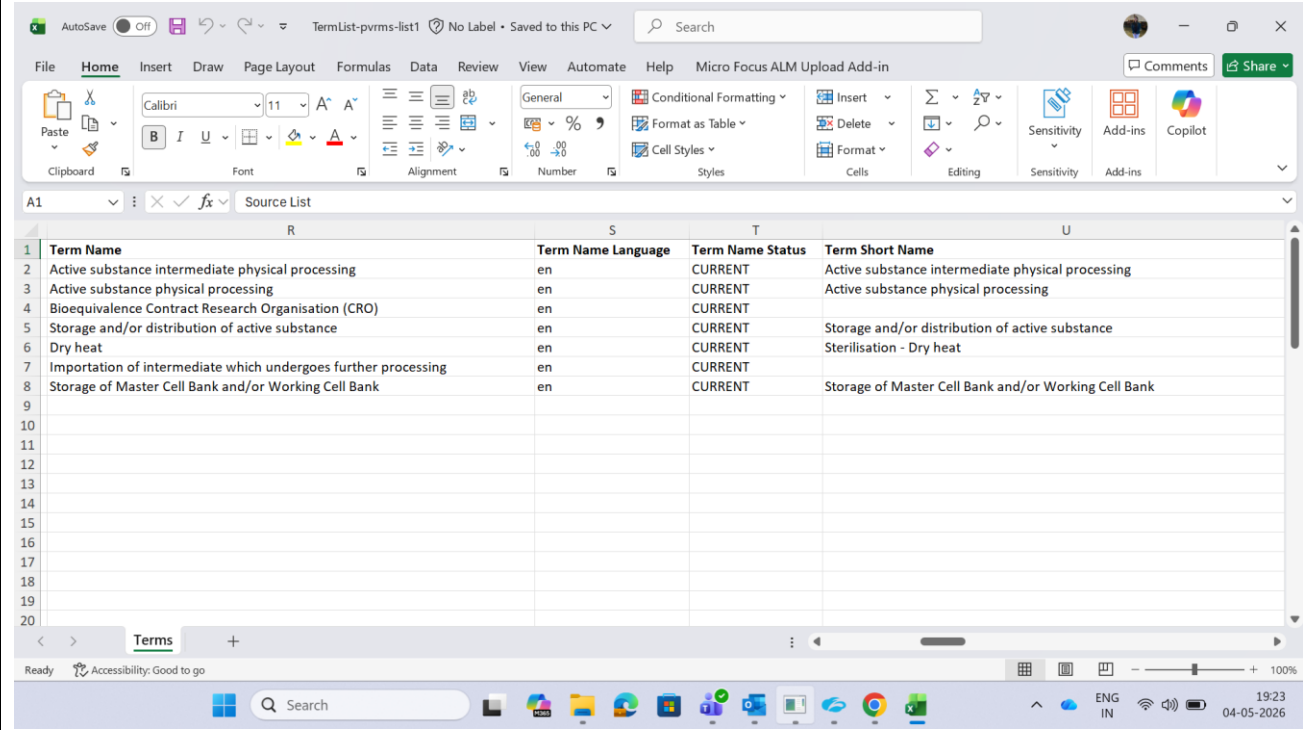
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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 <p>The screenshot shows an Excel spreadsheet with the following data:</p> <table border="1"> <thead> <tr> <th>Source List</th> <th>Source Term Id</th> <th>Source RMS Term Id</th> <th>Source Term Name</th> <th>Source Term Short Name</th> <th>Source Term Other Name</th> <th>Source Term Description</th> <th>St</th> </tr> </thead> <tbody> <tr><td>1</td><td>pvrms-list1_5</td><td></td><td>Active substance intermediate physical processing</td><td></td><td></td><td></td><td>Mi</td></tr> <tr><td>2</td><td>pvrms-list1_6</td><td></td><td>Active substance physical processing</td><td></td><td></td><td></td><td>Mi</td></tr> <tr><td>3</td><td>pvrms-list1_7</td><td></td><td>Bioequivalence Contract Research Organisation (CRO)</td><td></td><td></td><td></td><td>Mi</td></tr> <tr><td>4</td><td>pvrms-list1_10</td><td></td><td>Distributor</td><td></td><td></td><td></td><td>Mi</td></tr> <tr><td>5</td><td>pvrms-list1_12</td><td></td><td>Dry heat</td><td></td><td></td><td></td><td>Mi</td></tr> <tr><td>6</td><td>pvrms-list1_13</td><td></td><td>Importer</td><td></td><td></td><td></td><td>Mi</td></tr> <tr><td>7</td><td>pvrms-list1_121</td><td></td><td>Storage of Master Cell Bank and/or Working Cell Bank</td><td></td><td></td><td></td><td>Te</td></tr> <tr><td>8</td><td>pvrms-list1_1</td><td></td><td>Biological testing</td><td></td><td></td><td></td><td>Mi</td></tr> <tr><td>9</td><td>pvrms-list1_2</td><td></td><td>Chemical/Physical testing</td><td></td><td></td><td></td><td>Mi</td></tr> <tr><td>10</td><td>pvrms-list1_9</td><td></td><td>Contract Manufacturer</td><td></td><td></td><td></td><td>Su</td></tr> <tr><td>11</td><td>pvrms-list1_8</td><td></td><td>Contract Sterilizer</td><td></td><td></td><td></td><td>Su</td></tr> <tr><td>12</td><td>pvrms-list1_11</td><td></td><td>Distribution records procedure</td><td></td><td></td><td></td><td>Nc</td></tr> <tr><td>13</td><td>pvrms-list1_14</td><td></td><td>Importer: Class IV</td><td></td><td></td><td></td><td>Su</td></tr> <tr><td>14</td><td>pvrms-list1_15</td><td></td><td>Manufacture of active substance</td><td></td><td></td><td></td><td>Su</td></tr> <tr><td>15</td><td>pvrms-list1_16</td><td></td><td>Manufacturer</td><td></td><td></td><td></td><td>Su</td></tr> <tr><td>16</td><td>pvrms-list1_3</td><td></td><td>Microbiological testing: non-sterility</td><td></td><td></td><td></td><td>Mi</td></tr> <tr><td>17</td><td>pvrms-list1_4</td><td></td><td>Microbiological testing: sterility</td><td></td><td></td><td></td><td>Mi</td></tr> <tr><td>18</td><td>pvrms-list1_17</td><td></td><td>Storage procedure</td><td></td><td></td><td></td><td>Su</td></tr> <tr><td>19</td><td>pvrms-list1_18</td><td></td><td>System and Procedure Pack Producer</td><td></td><td></td><td></td><td>Nc</td></tr> </tbody> </table>						Source List	Source Term Id	Source RMS Term Id	Source Term Name	Source Term Short Name	Source Term Other Name	Source Term Description	St	1	pvrms-list1_5		Active substance intermediate physical processing				Mi	2	pvrms-list1_6		Active substance physical processing				Mi	3	pvrms-list1_7		Bioequivalence Contract Research Organisation (CRO)				Mi	4	pvrms-list1_10		Distributor				Mi	5	pvrms-list1_12		Dry heat				Mi	6	pvrms-list1_13		Importer				Mi	7	pvrms-list1_121		Storage of Master Cell Bank and/or Working Cell Bank				Te	8	pvrms-list1_1		Biological testing				Mi	9	pvrms-list1_2		Chemical/Physical testing				Mi	10	pvrms-list1_9		Contract Manufacturer				Su	11	pvrms-list1_8		Contract Sterilizer				Su	12	pvrms-list1_11		Distribution records procedure				Nc	13	pvrms-list1_14		Importer: Class IV				Su	14	pvrms-list1_15		Manufacture of active substance				Su	15	pvrms-list1_16		Manufacturer				Su	16	pvrms-list1_3		Microbiological testing: non-sterility				Mi	17	pvrms-list1_4		Microbiological testing: sterility				Mi	18	pvrms-list1_17		Storage procedure				Su	19	pvrms-list1_18		System and Procedure Pack Producer				Nc
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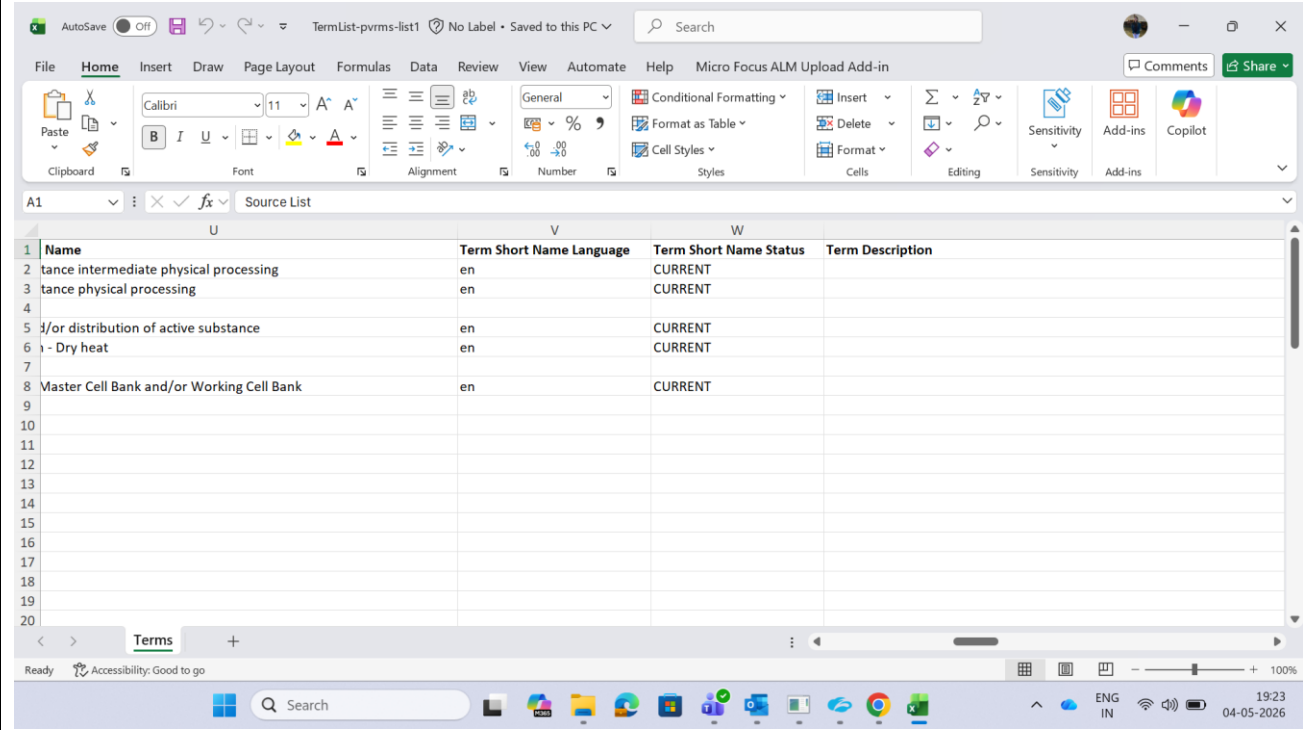
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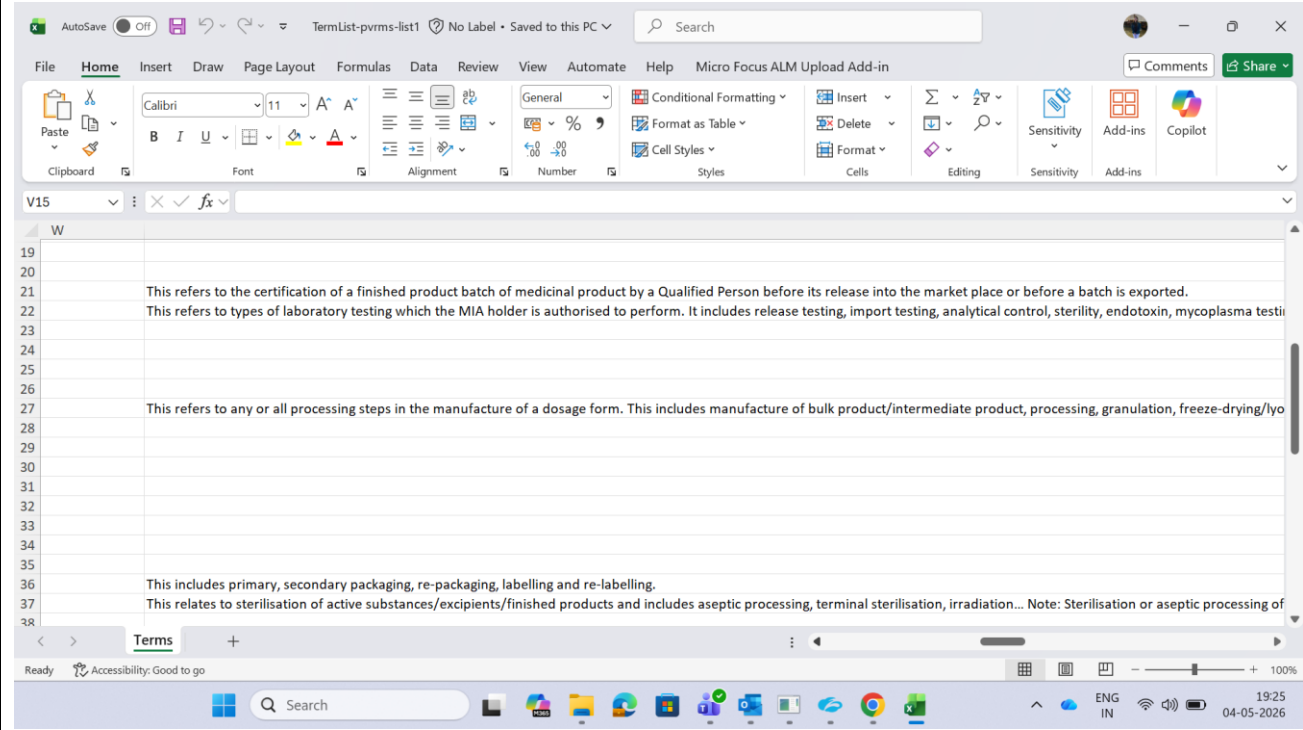
	Project	SPORIFY	Document Type	OQ Script
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Document Name	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists		Page	Page 85 of 143


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																
 <p>The screenshot shows an Excel spreadsheet with the following data:</p> <table border="1"> <thead> <tr> <th>Term Name</th> <th>Term Name Language</th> <th>Term Name Status</th> <th>Term Short Name</th> </tr> </thead> <tbody> <tr> <td>Active substance intermediate physical processing</td> <td>en</td> <td>CURRENT</td> <td>Active substance intermediate physical processing</td> </tr> <tr> <td>Active substance physical processing</td> <td>en</td> <td>CURRENT</td> <td>Active substance physical processing</td> </tr> <tr> <td>Bioequivalence Contract Research Organisation (CRO)</td> <td>en</td> <td>CURRENT</td> <td></td> </tr> <tr> <td>Storage and/or distribution of active substance</td> <td>en</td> <td>CURRENT</td> <td>Storage and/or distribution of active substance</td> </tr> <tr> <td>Dry heat</td> <td>en</td> <td>CURRENT</td> <td>Sterilisation - Dry heat</td> </tr> <tr> <td>Importation of intermediate which undergoes further processing</td> <td>en</td> <td>CURRENT</td> <td></td> </tr> <tr> <td>Storage of Master Cell Bank and/or Working Cell Bank</td> <td>en</td> <td>CURRENT</td> <td>Storage of Master Cell Bank and/or Working Cell Bank</td> </tr> </tbody> </table>						Term Name	Term Name Language	Term Name Status	Term Short Name	Active substance intermediate physical processing	en	CURRENT	Active substance intermediate physical processing	Active substance physical processing	en	CURRENT	Active substance physical processing	Bioequivalence Contract Research Organisation (CRO)	en	CURRENT		Storage and/or distribution of active substance	en	CURRENT	Storage and/or distribution of active substance	Dry heat	en	CURRENT	Sterilisation - Dry heat	Importation of intermediate which undergoes further processing	en	CURRENT		Storage of Master Cell Bank and/or Working Cell Bank	en	CURRENT	Storage of Master Cell Bank and/or Working Cell Bank
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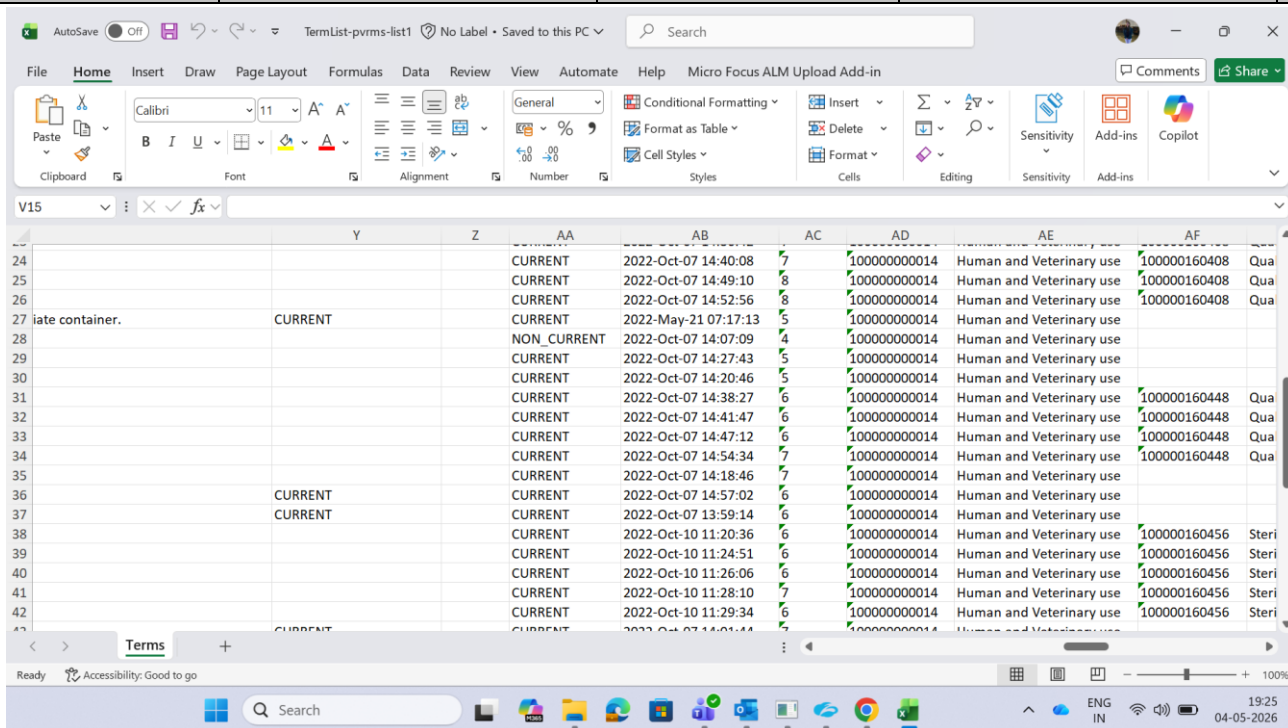
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists		Page	Page 86 of 143

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 a Microsoft Word document titled "Terms". The document content includes the following text:</p> <ul style="list-style-type: none"> 21 This refers to the certification of a finished product batch of medicinal product by a Qualified Person before its release into the market place or before a batch is exported. 22 This refers to types of laboratory testing which the MIA holder is authorised to perform. It includes release testing, import testing, analytical control, sterility, endotoxin, mycoplasma testi 27 This refers to any or all processing steps in the manufacture of a dosage form. This includes manufacture of bulk product/intermediate product, processing, granulation, freeze-drying/lyo 36 This includes primary, secondary packaging, re-packaging, labelling and re-labelling. 37 This relates to sterilisation of active substances/excipients/finished products and includes aseptic processing, terminal sterilisation, irradiation... Note: Sterilisation or aseptic processing of 				

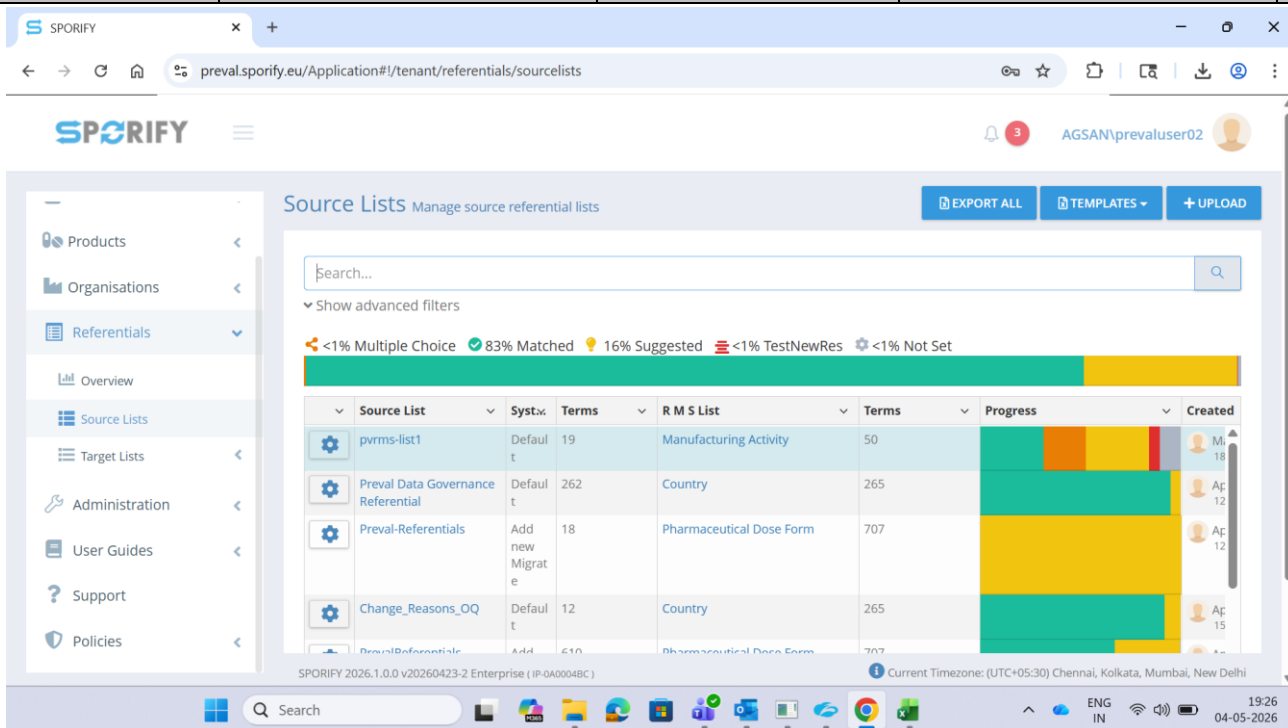
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot shows an Excel spreadsheet with columns Y, Z, AA, AB, AC, AD, AE, and AF. The data includes 'CURRENT' and 'NON_CURRENT' status, timestamps, and IDs. The 'Actual Results' column (AE) shows 'Human and Veterinary use' for most entries, and 'Steri' for some. The 'Test Status' column (AF) shows 'Qua' for most entries.</p>					

[Click Here](#)

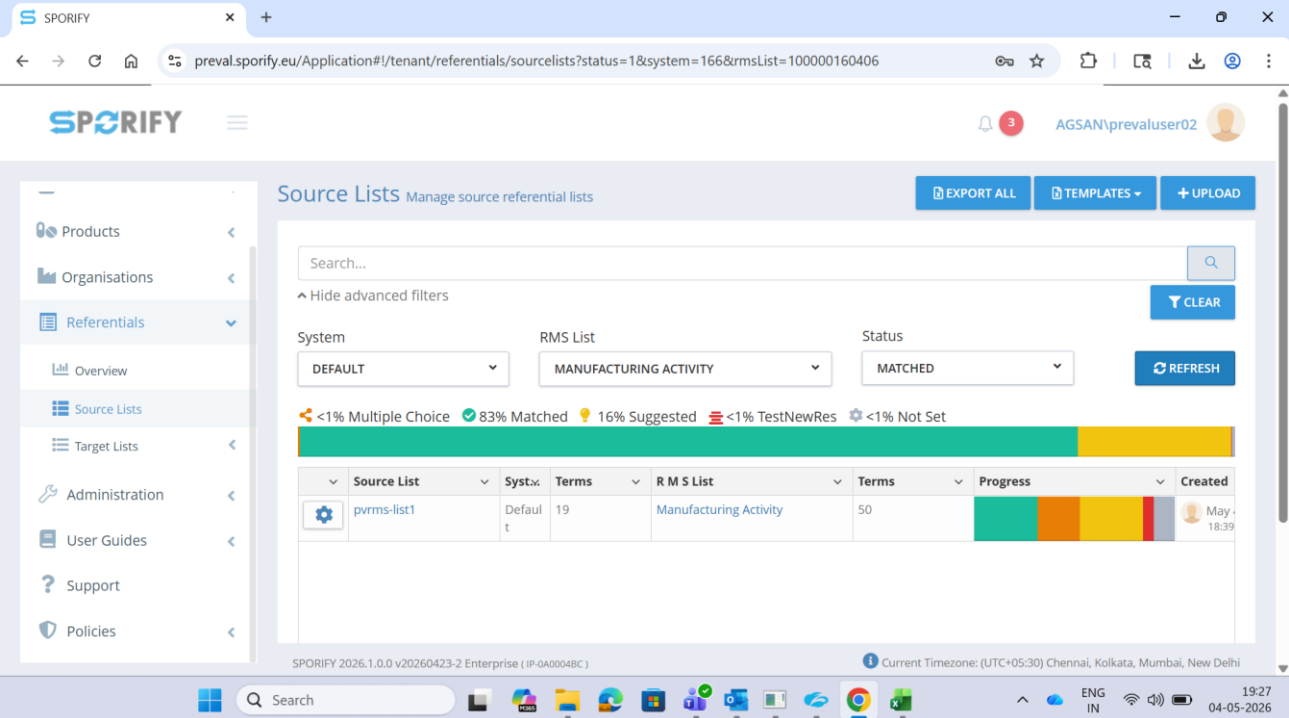
Step 37	Navigate to Referentials>> Source Lists. *PS*	NA	The Referentials 'Source Lists' screen is displayed with all source lists.	AE Sneha S 04 May 2026 at 07:26 PM	Passed
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	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																										
	 <p>The screenshot displays the 'Source Lists' management interface in the SPORIFY application. The page title is 'Source Lists' with a subtitle 'Manage source referential lists'. There are buttons for 'EXPORT ALL', 'TEMPLATES', and 'UPLOAD'. A search bar is present at the top. Below it, a progress bar shows the following statistics: <1% Multiple Choice, 83% Matched, 16% Suggested, <1% TestNewRes, and <1% Not Set. A table lists the source lists with columns for Source List, System, Terms, R M S List, Terms, Progress, and Created. The table contains the following data:</p> <table border="1"> <thead> <tr> <th>Source List</th> <th>System</th> <th>Terms</th> <th>R M S List</th> <th>Terms</th> <th>Progress</th> <th>Created</th> </tr> </thead> <tbody> <tr> <td>pvrms-list1</td> <td>Default</td> <td>19</td> <td>Manufacturing Activity</td> <td>50</td> <td>83% Matched</td> <td>Mt 18</td> </tr> <tr> <td>Preval Data Governance Referential</td> <td>Default</td> <td>262</td> <td>Country</td> <td>265</td> <td>83% Matched</td> <td>Ap 12</td> </tr> <tr> <td>Preval-Referentials</td> <td>Add new Migration</td> <td>18</td> <td>Pharmaceutical Dose Form</td> <td>707</td> <td>83% Matched</td> <td>Ap 12</td> </tr> <tr> <td>Change_Reasons_OQ</td> <td>Default</td> <td>12</td> <td>Country</td> <td>265</td> <td>83% Matched</td> <td>Ap 15</td> </tr> <tr> <td>PrevalReferentials</td> <td>Add</td> <td>510</td> <td>Pharmaceutical Dose Form</td> <td>707</td> <td>83% Matched</td> <td>Ap 15</td> </tr> </tbody> </table> <p>At the bottom of the screenshot, the system information shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the time as 19:26 on 04-05-2026.</p>					Source List	System	Terms	R M S List	Terms	Progress	Created	pvrms-list1	Default	19	Manufacturing Activity	50	83% Matched	Mt 18	Preval Data Governance Referential	Default	262	Country	265	83% Matched	Ap 12	Preval-Referentials	Add new Migration	18	Pharmaceutical Dose Form	707	83% Matched	Ap 12	Change_Reasons_OQ	Default	12	Country	265	83% Matched	Ap 15	PrevalReferentials	Add	510	Pharmaceutical Dose Form	707	83% Matched	Ap 15
Source List	System	Terms	R M S List	Terms	Progress	Created																																									
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 38	Click on 'Show advanced filters', enter data in the filters as mentioned in test data column and click on Refresh button. *PS*	Status: <Matched> System: <Default> RMS List: <Manufacturing Activity>	Source list matching the search criteria is displayed.	Status: Matched System: Default RMS List: Manufacturing Activity AE Sneha S 04 May 2026 at 07:28 PM	Passed

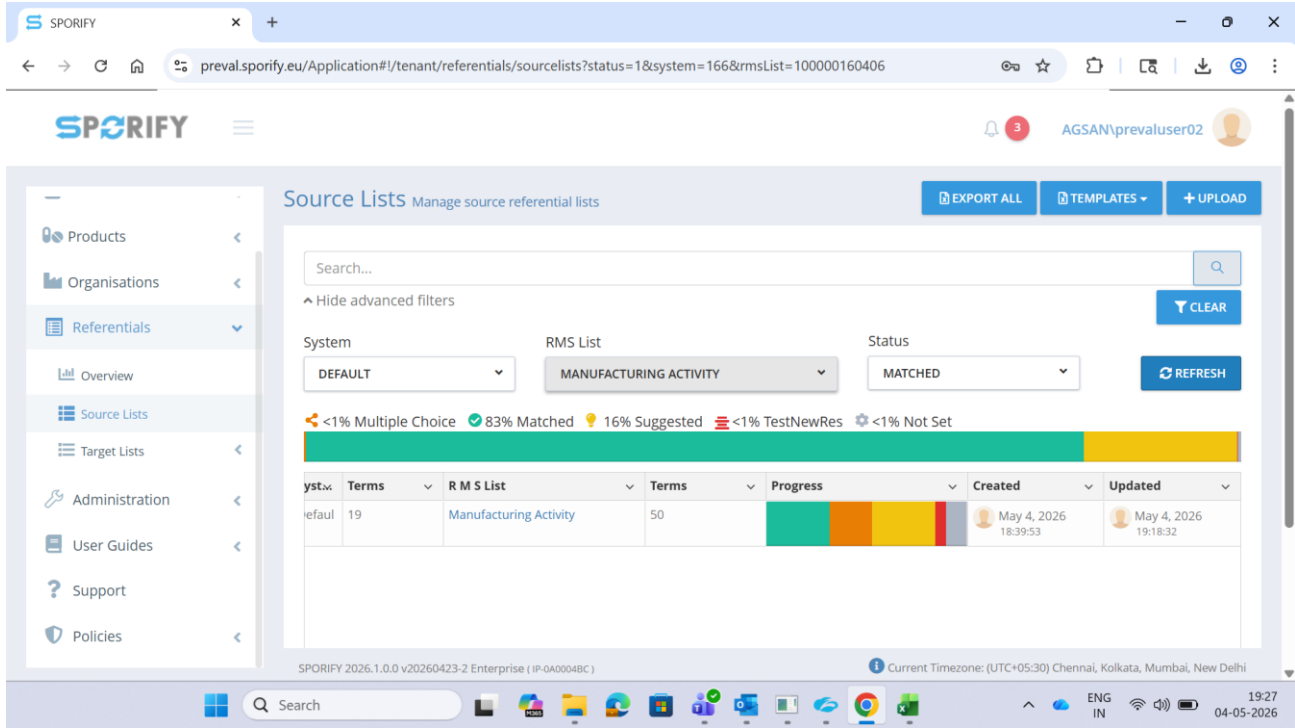



The screenshot displays the SPORIFY web application interface for managing source referential lists. The page title is "Source Lists" with a subtitle "Manage source referential lists". The interface includes a search bar, a "Hide advanced filters" toggle, and filter dropdowns for System (DEFAULT), RMS List (MANUFACTURING ACTIVITY), and Status (MATCHED). A "REFRESH" button is present. A progress bar indicates the following status: <1% Multiple Choice, 83% Matched, 16% Suggested, <1% TestNewRes, and <1% Not Set. Below the progress bar is a table with the following data:

Source List	Syst.	Terms	R M S List	Terms	Progress	Created
pvrms-list1	Default	19	Manufacturing Activity	50	<div style="width: 83%;"></div>	May 18:39

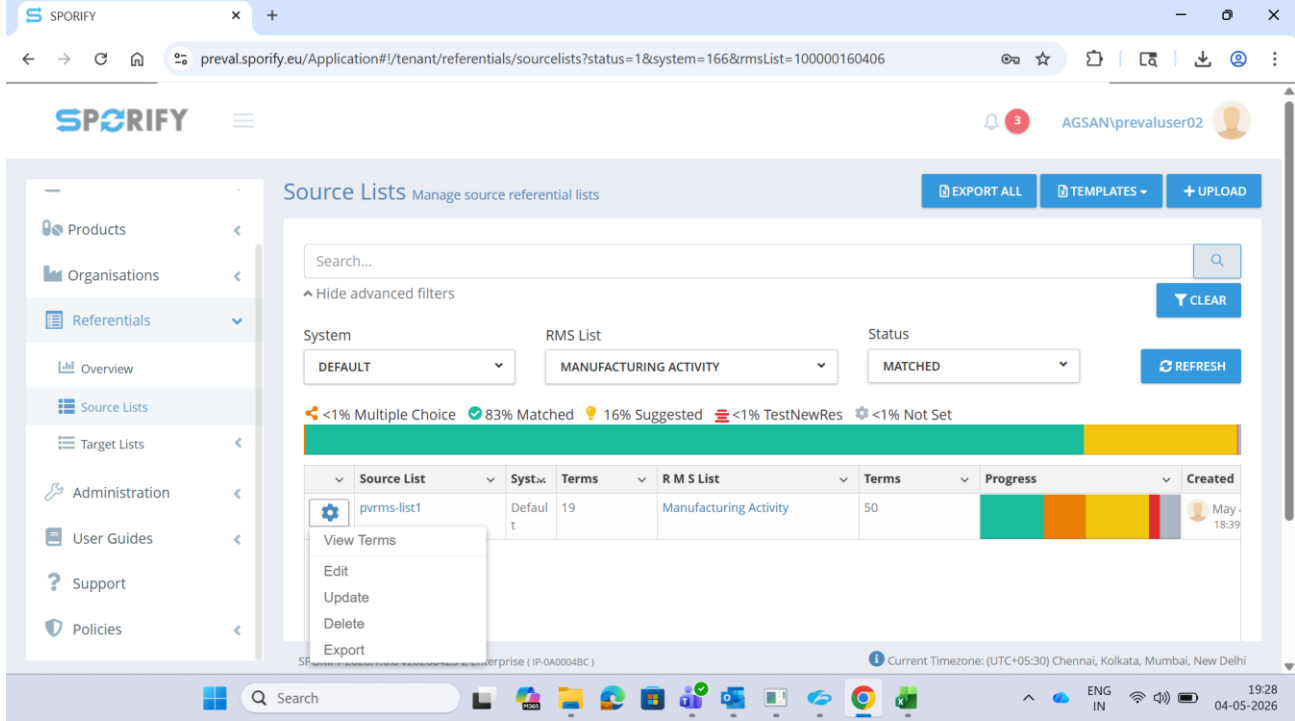
The footer of the application shows "SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A00048C)" and "Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi". The Windows taskbar at the bottom shows the date and time as 19:27 on 04-05-2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status														
	 <p>The screenshot displays the 'Source Lists' management page in the SPORIFY application. The page title is 'Source Lists' with a subtitle 'Manage source referential lists'. There are buttons for 'EXPORT ALL', 'TEMPLATES', and 'UPLOAD'. A search bar is present at the top. Below it, there are filters for 'System' (DEFAULT), 'RMS List' (MANUFACTURING ACTIVITY), and 'Status' (MATCHED). A progress bar indicates the following status: <1% Multiple Choice, 83% Matched, 16% Suggested, <1% TestNewRes, and <1% Not Set. A table below the progress bar shows the following data:</p> <table border="1"> <thead> <tr> <th>System</th> <th>Terms</th> <th>RMS List</th> <th>Terms</th> <th>Progress</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>default</td> <td>19</td> <td>Manufacturing Activity</td> <td>50</td> <td></td> <td>May 4, 2026 18:39:53</td> <td>May 4, 2026 19:18:32</td> </tr> </tbody> </table> <p>The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date and time as 19:27 on 04-05-2026.</p>					System	Terms	RMS List	Terms	Progress	Created	Updated	default	19	Manufacturing Activity	50		May 4, 2026 18:39:53	May 4, 2026 19:18:32
System	Terms	RMS List	Terms	Progress	Created	Updated													
default	19	Manufacturing Activity	50		May 4, 2026 18:39:53	May 4, 2026 19:18:32													

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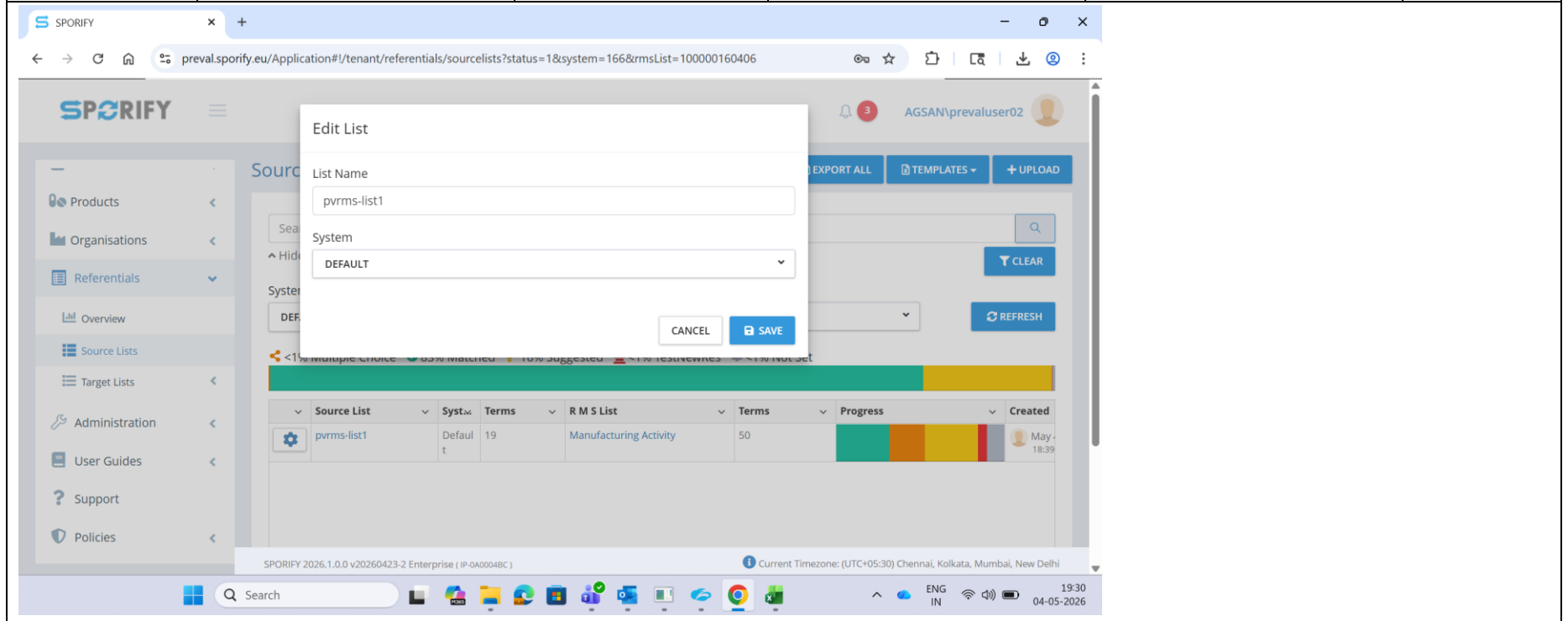
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 39	Click on cog icon for the source list as mentioned in test data column. *PS*	Source List: <pvrms-list1>	The following options are displayed: View Terms, Edit, Update, Delete, Export.	Source List: pvrms-list1 AE Sneha S 04 May 2026 at 07:28 PM	Passed




The screenshot displays the SPORIFY web application interface for managing source referential lists. The main content area shows a table of source lists with columns for Source List, System, Terms, R M S List, Terms, Progress, and Created. The 'pvrms-list1' entry is selected, and a context menu is open over it, showing options: View Terms, Edit, Update, Delete, and Export. The interface also includes a search bar, filters for System (DEFAULT), RMS List (MANUFACTURING ACTIVITY), and Status (MATCHED), and a progress bar indicating 83% Matched, 16% Suggested, and <1% TestNewRes. The left sidebar contains navigation options like Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The top right shows the user profile for AGSAN\prevaluser02.

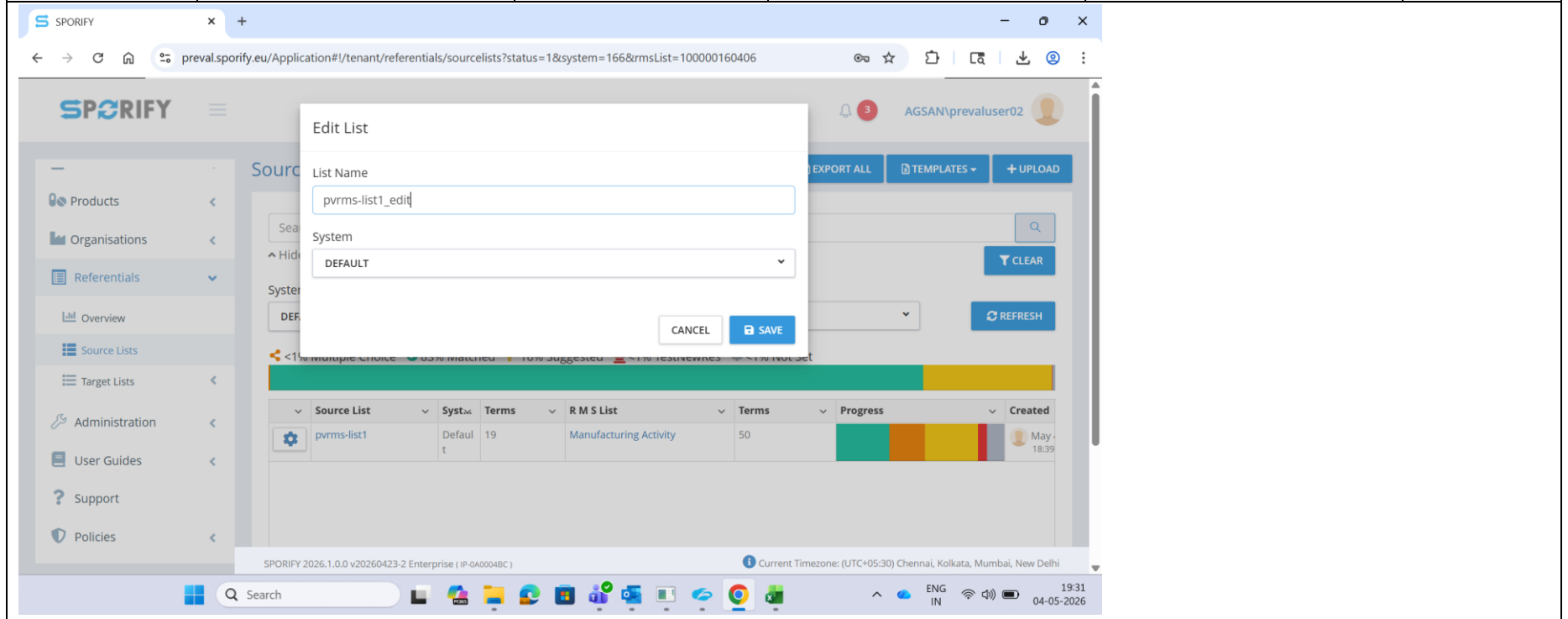
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 40	FR_REF_SL_005: Click on 'Edit' option. *PS*	NA	The 'Edit List' modal is displayed.	AE Sneha S 04 May 2026 at 07:30 PM	Passed

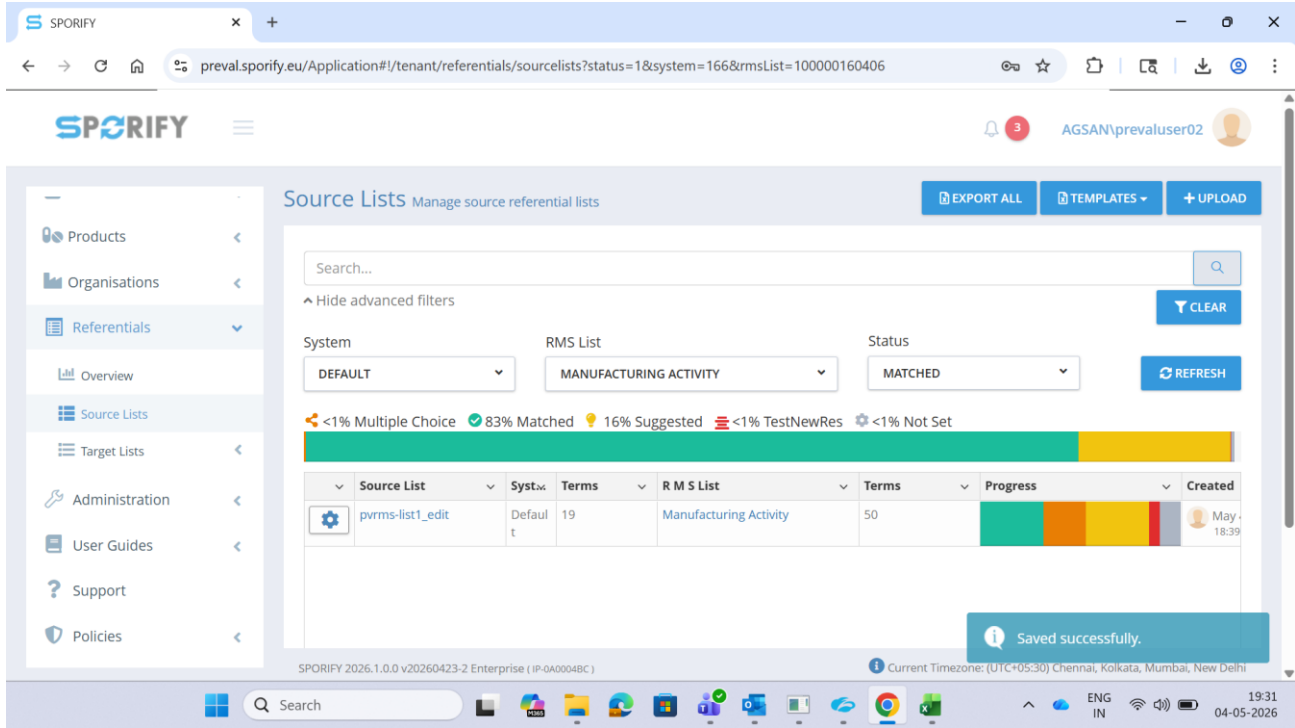



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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 41	Enter the data for the field as mentioned in test data column and click on Save button. *PS*	List Name: <pvrms-list1_edit>	The applied change is saved and a toast message 'Saved successfully' displayed.	List Name: pvrms-list1_edit AE Sneha S 04 May 2026 at 07:31 PM	Passed

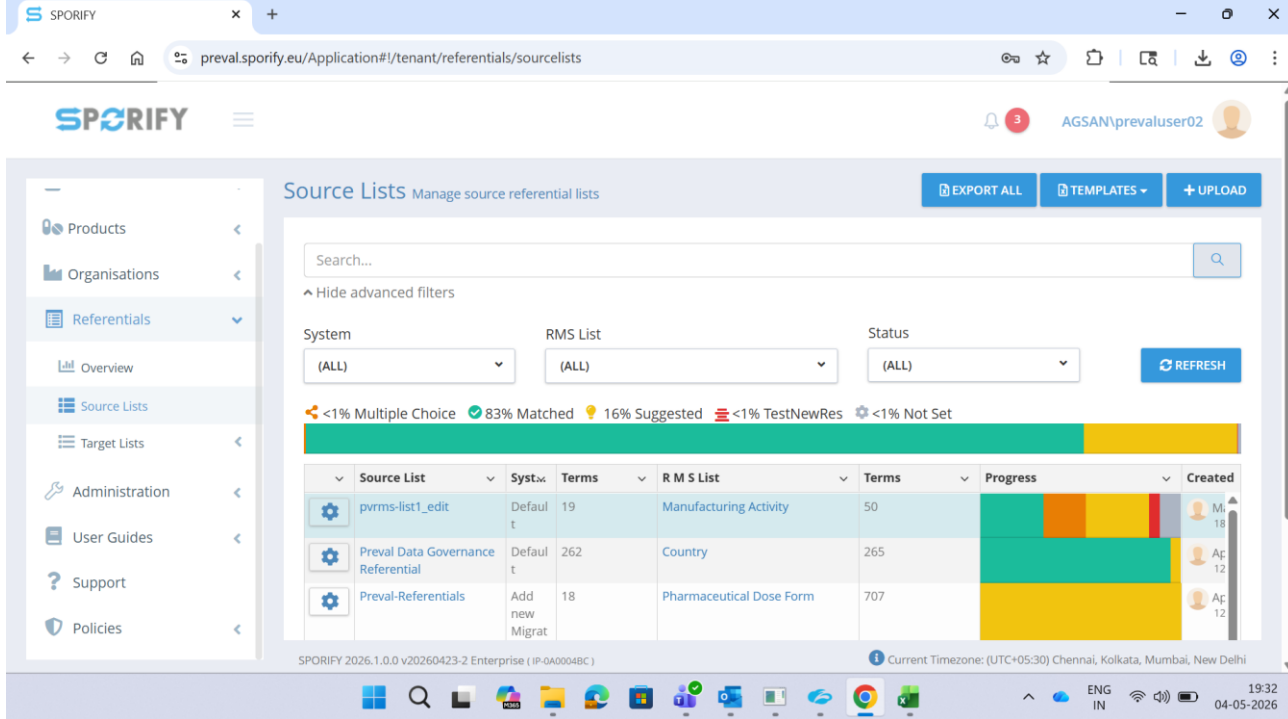


	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 42	Click on Clear button. *PS*	NA	All filters and searches are cleared.	AE Sneha S 04 May 2026 at 07:32 PM	Passed

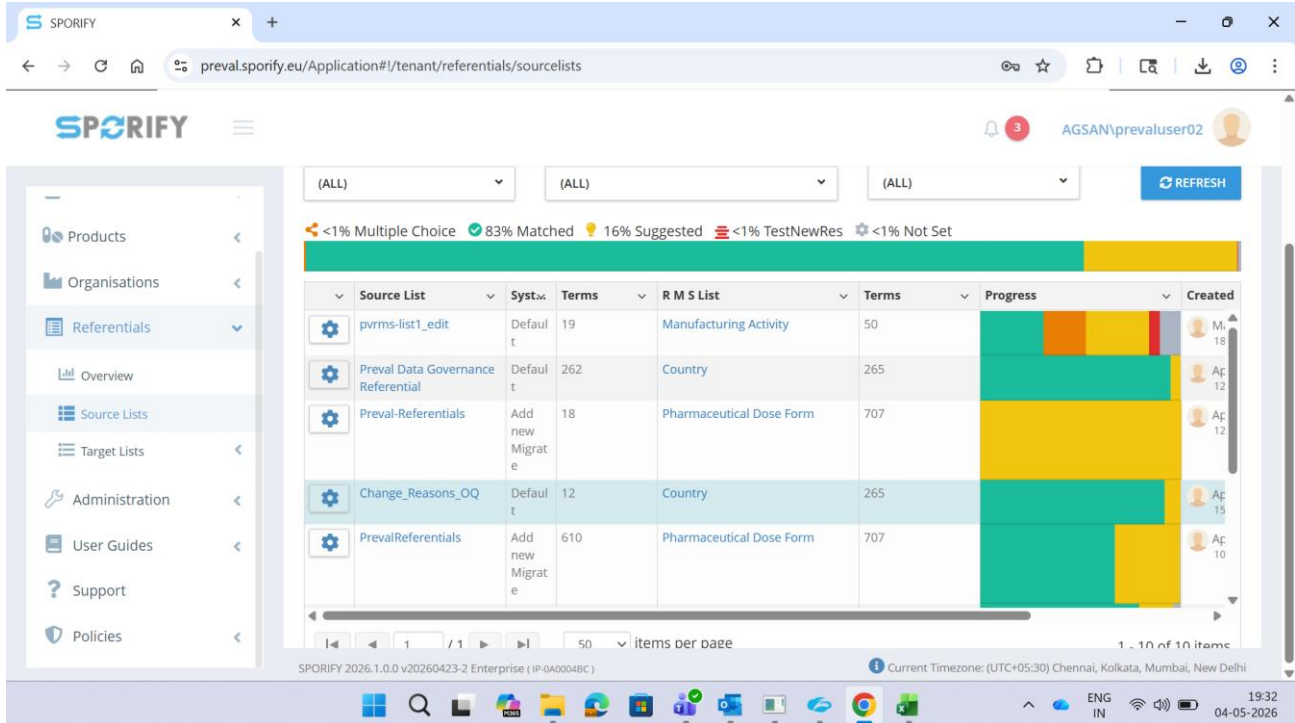



The screenshot displays the SPORIFY web application interface for managing source referential lists. The page title is "Source Lists" with a subtitle "Manage source referential lists". There are buttons for "EXPORT ALL", "TEMPLATES", and "UPLOAD". A search bar is present at the top. Below the search bar, there are filter dropdowns for "System" (set to "ALL"), "RMS List" (set to "ALL"), and "Status" (set to "ALL"), along with a "REFRESH" button. A progress bar indicates the following status: <1% Multiple Choice, 83% Matched, 16% Suggested, <1% TestNewRes, and <1% Not Set. Below the progress bar is a table with the following columns: Source List, System, Terms, RMS List, Terms, Progress, and Created. The table contains three rows of data:

Source List	System	Terms	RMS List	Terms	Progress	Created
pvrms-list1_edit	Default	19	Manufacturing Activity	50	[Progress Bar]	Mi 18
Preval Data Governance Referential	Default	262	Country	265	[Progress Bar]	Ap 12
Preval-Referentials	Add new Migrat	18	Pharmaceutical Dose Form	707	[Progress Bar]	Ap 12

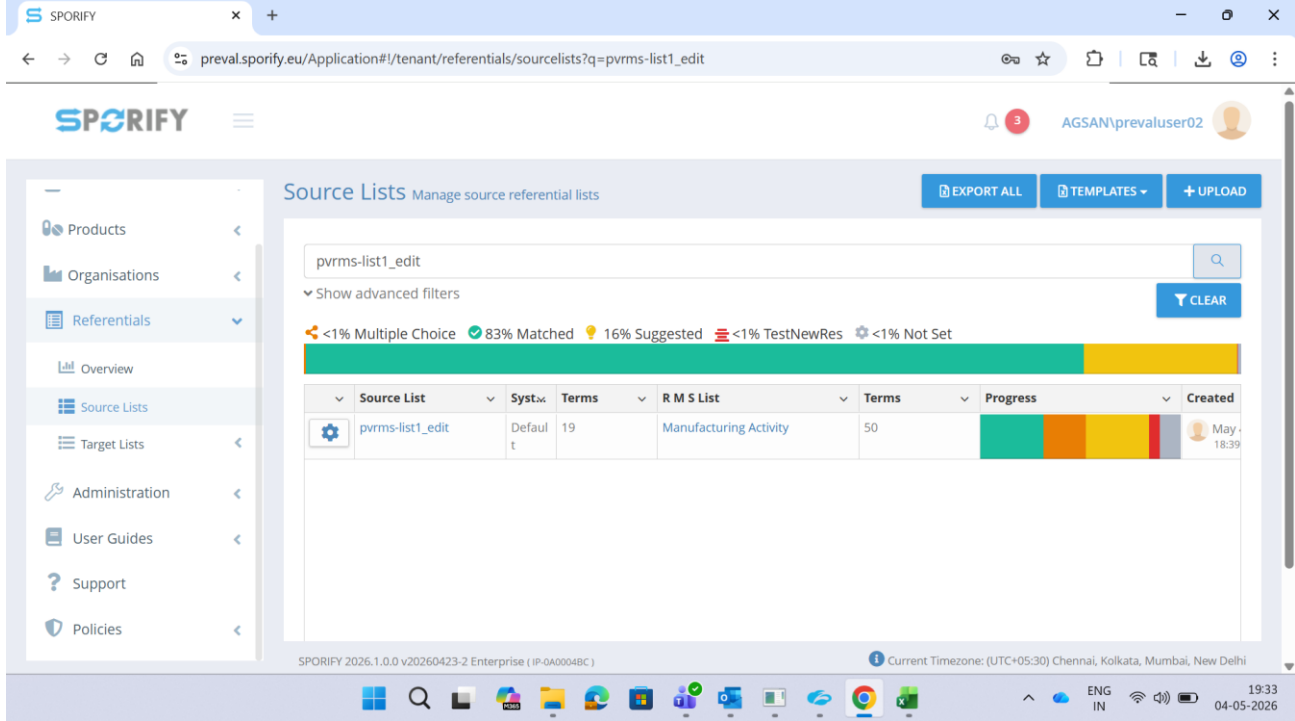
At the bottom of the page, there is a footer with the text "SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)" and "Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi". The Windows taskbar at the bottom shows the time as 19:32 on 04-05-2026.

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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. At the top, there are filter dropdowns set to '(ALL)' and a 'REFRESH' button. Below this is a summary bar with the following data: <1% Multiple Choice, 83% Matched, 16% Suggested, <1% TestNewRes, and <1% Not Set. The main content area is a table with the following columns: Source List, System, Terms, R M S List, Terms, Progress, and Created. The table contains several rows of data, including 'pvrms-list1_edit', 'Preval Data Governance Referential', 'Preval-Referentials', 'Change_Reasons_OQ', and 'PrevalReferentials'. The 'Progress' column for each row is represented by a horizontal bar chart with segments in green, orange, and yellow. The bottom of the interface shows a footer with version information and a system tray with the date and time: 19:32 04-05-2026.</p>				


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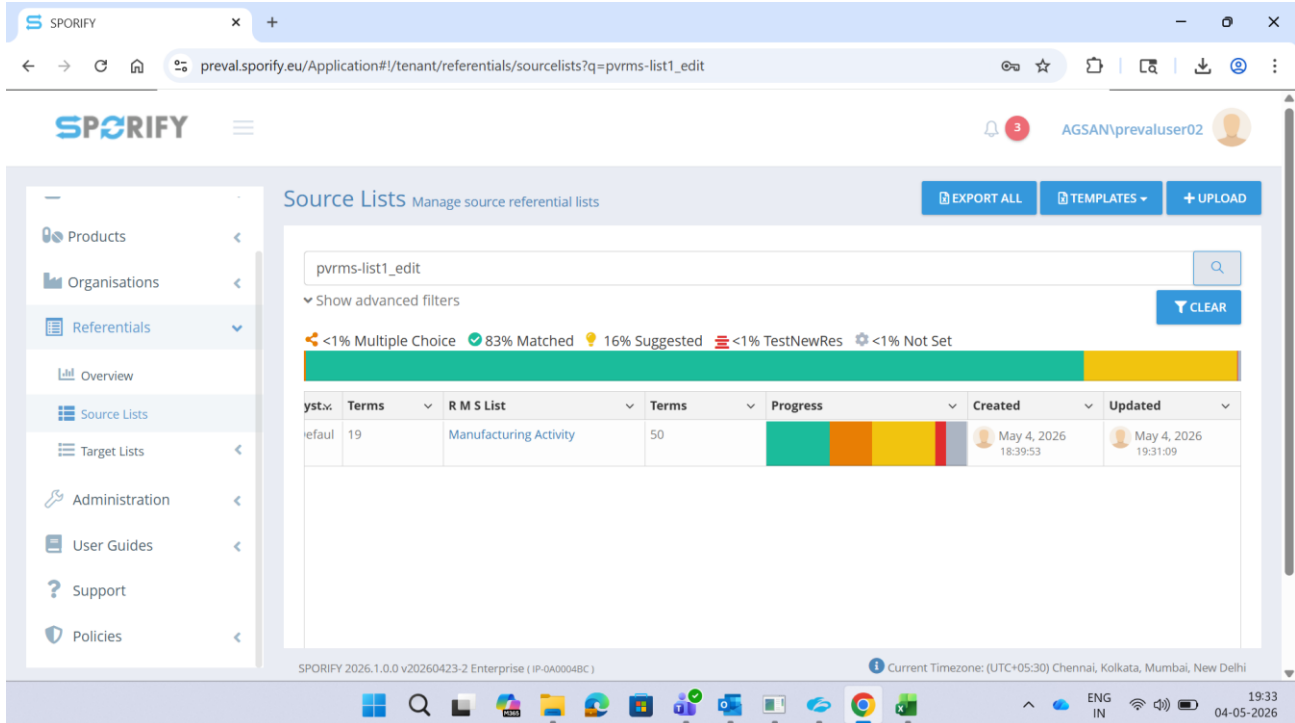
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 43	Enter the updated list name in search bar as mentioned in test data column and click on search icon. *PS*	<pvrms-list1_edit>	Source list matching the search criteria is displayed.	pvrms-list1_edit AE Sneha S 04 May 2026 at 07:34 PM	Passed




The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists?q=pvrms-list1_edit`. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and navigation buttons for 'EXPORT ALL', 'TEMPLATES', and 'UPLOAD'. The main content area is titled 'Source Lists' and features a search bar with the text 'pvrms-list1_edit'. Below the search bar, a progress bar indicates the search results: '<1% Multiple Choice', '83% Matched', '16% Suggested', '<1% TestNewRes', and '<1% Not Set'. A table below the progress bar lists the source lists with columns for 'Source List', 'System', 'Terms', 'R M S List', 'Progress', and 'Created'. The table contains one entry: 'pvrms-list1_edit' with a progress bar showing approximately 83% completion.


Source List	System	Terms	R M S List	Progress	Created
pvrms-list1_edit	Default	19	Manufacturing Activity	50	May 18:39

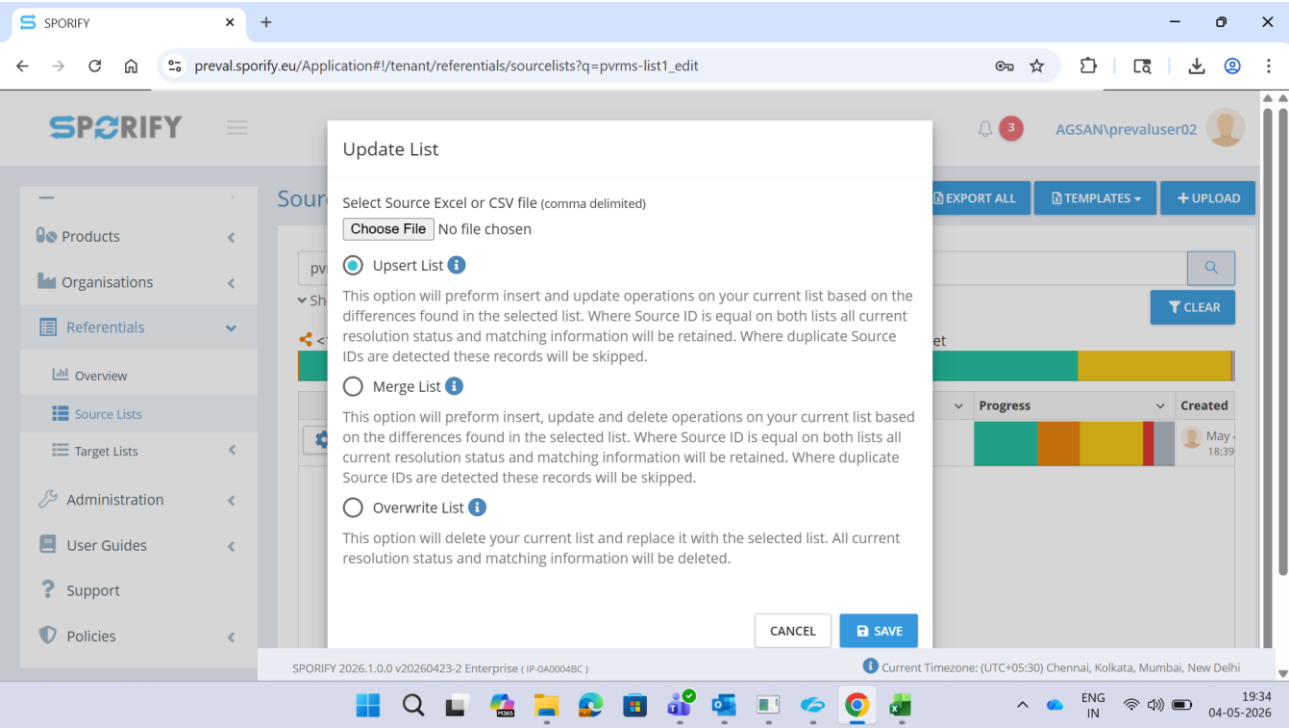
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status														
 <p>The screenshot displays the 'Source Lists' management interface in the SPORIFY application. At the top, there are buttons for 'EXPORT ALL', 'TEMPLATES', and 'UPLOAD'. A search bar contains 'pvrms-list1_edit'. Below the search bar, a summary bar shows: '<1% Multiple Choice', '83% Matched', '16% Suggested', '<1% TestNewRes', and '<1% Not Set'. A table below this summary has the following data:</p> <table border="1"> <thead> <tr> <th>ystx</th> <th>Terms</th> <th>R M S List</th> <th>Terms</th> <th>Progress</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>efaul</td> <td>19</td> <td>Manufacturing Activity</td> <td>50</td> <td></td> <td>May 4, 2026 18:39:53</td> <td>May 4, 2026 19:31:09</td> </tr> </tbody> </table> <p>The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date as 04-05-2026 and time as 19:33.</p>						ystx	Terms	R M S List	Terms	Progress	Created	Updated	efaul	19	Manufacturing Activity	50		May 4, 2026 18:39:53	May 4, 2026 19:31:09
ystx	Terms	R M S List	Terms	Progress	Created	Updated													
efaul	19	Manufacturing Activity	50		May 4, 2026 18:39:53	May 4, 2026 19:31:09													

	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 44	FR_REF_SL_005: Click on cog icon for the source list as mentioned in test data column and click on Update option. *PS*	Source List: <pvrms-list1_edit>	The 'Update List' modal is displayed. This modal contains the following options: 1.Select Source Excel Or CSV File 2.Number Of Header Rows In My Source File 3.Upsert List 4.Merge List 5.Overwrite List	Source List: pvrms-list1_edit AE Sneha S 04 May 2026 at 07:34 PM	Passed


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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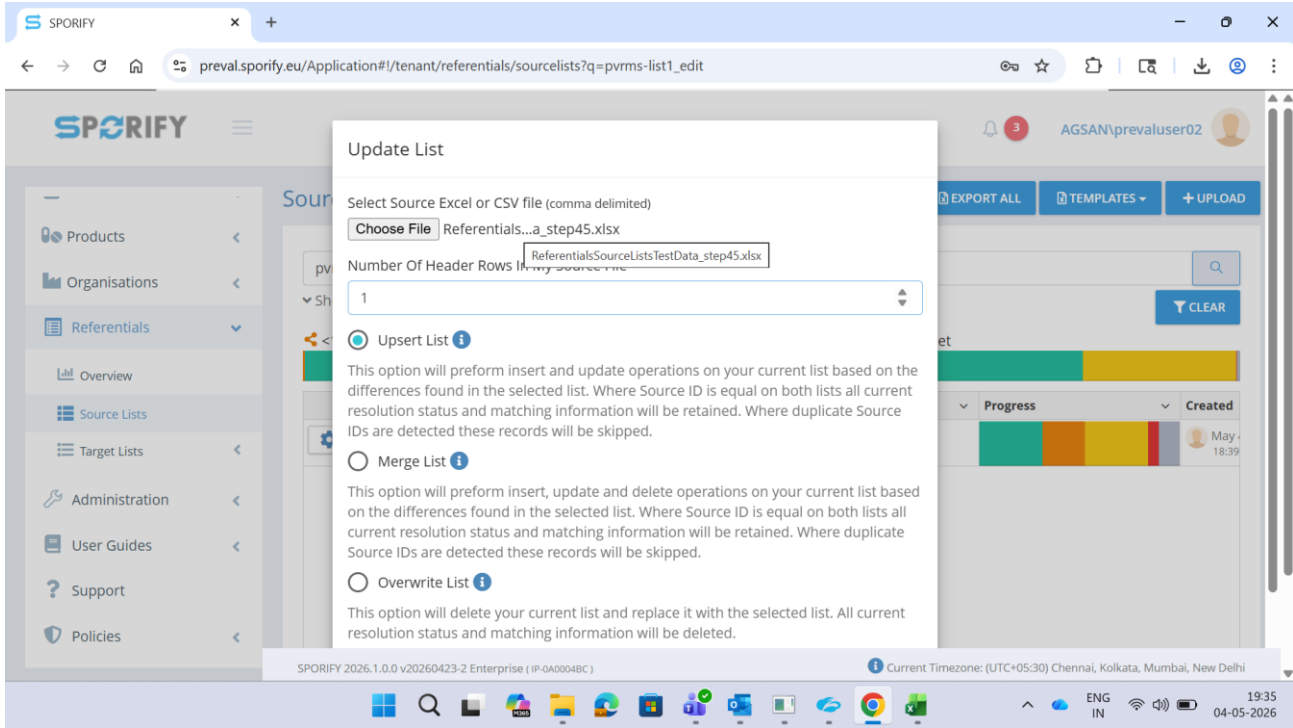
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web interface. A central dialog box titled "Update List" is open, prompting the user to "Select Source Excel or CSV file (comma delimited)". Below this, there is a "Choose File" button and the text "No file chosen". Three radio button options are presented:</p> <ul style="list-style-type: none"> Upsert List: This option will perform insert and update operations on your current list based on the differences found in the selected list. Where Source ID is equal on both lists all current resolution status and matching information will be retained. Where duplicate Source IDs are detected these records will be skipped. Merge List: This option will perform insert, update and delete operations on your current list based on the differences found in the selected list. Where Source ID is equal on both lists all current resolution status and matching information will be retained. Where duplicate Source IDs are detected these records will be skipped. Overwrite List: This option will delete your current list and replace it with the selected list. All current resolution status and matching information will be deleted. <p>At the bottom of the dialog are "CANCEL" and "SAVE" buttons. The background application shows a sidebar with menu items: Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The top navigation bar includes "EXPORT ALL", "TEMPLATES", and "+ UPLOAD" buttons. The user's profile "AGSAN\prevaluser02" is visible in the top right. The browser address bar shows "preval.sporify.eu/Application#/tenant/referentials/sourcelists?q=pvrms-list1_edit". The Windows taskbar at the bottom shows the system tray with the time "19:34" and date "04-05-2026".</p>				


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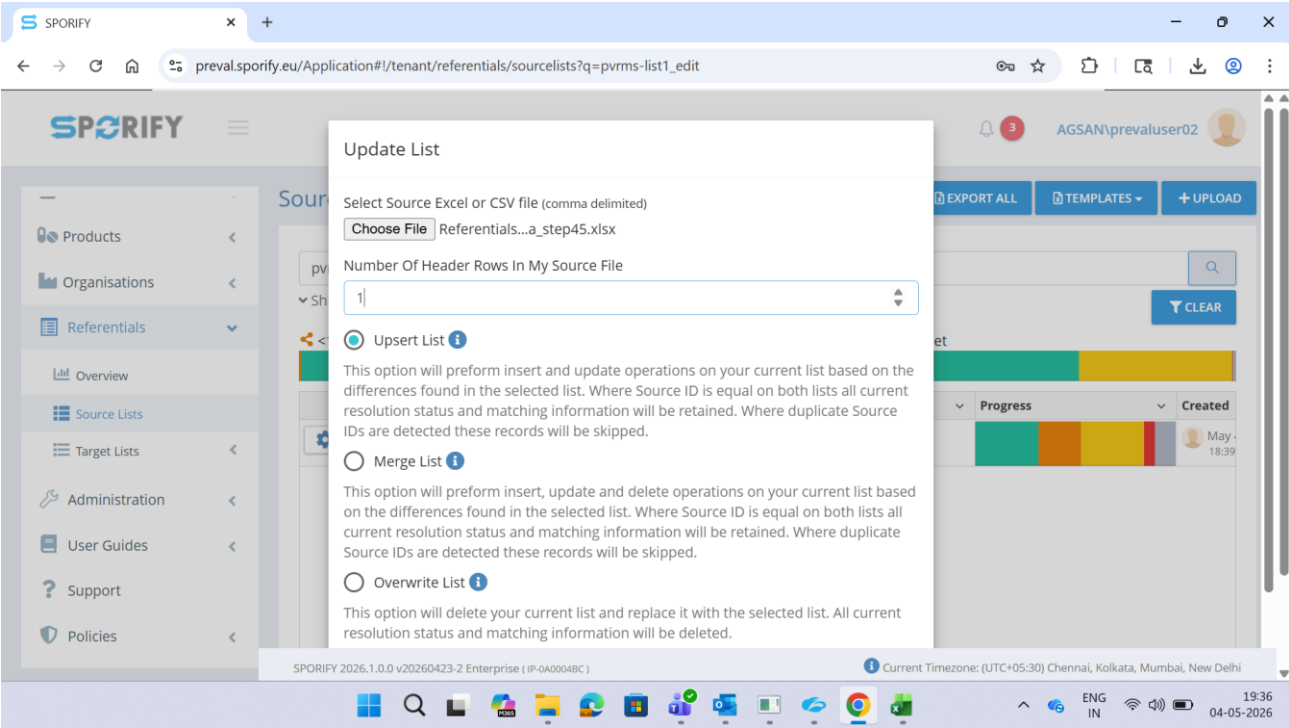
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 45	Enter the data for the fields as mentioned in test data column, select a source file. *PS*	Select Source Excel Or CSV File: <upsert.xlsx> Number Of Header Rows In My Source File: 1 Upsert List: Selected Merge List: Unselected Overwrite List: Unselected	Data is entered as mentioned in test data column.	Select Source Excel Or CSV File: ReferentialsSourceListsTest Data_step45.xlsx Number Of Header Rows In My Source File: 1 Upsert List: Selected Merge List: Unselected Overwrite List: Unselected AE Sneha S 04 May 2026 at 07:36 PM	Passed


[Click Here](#)

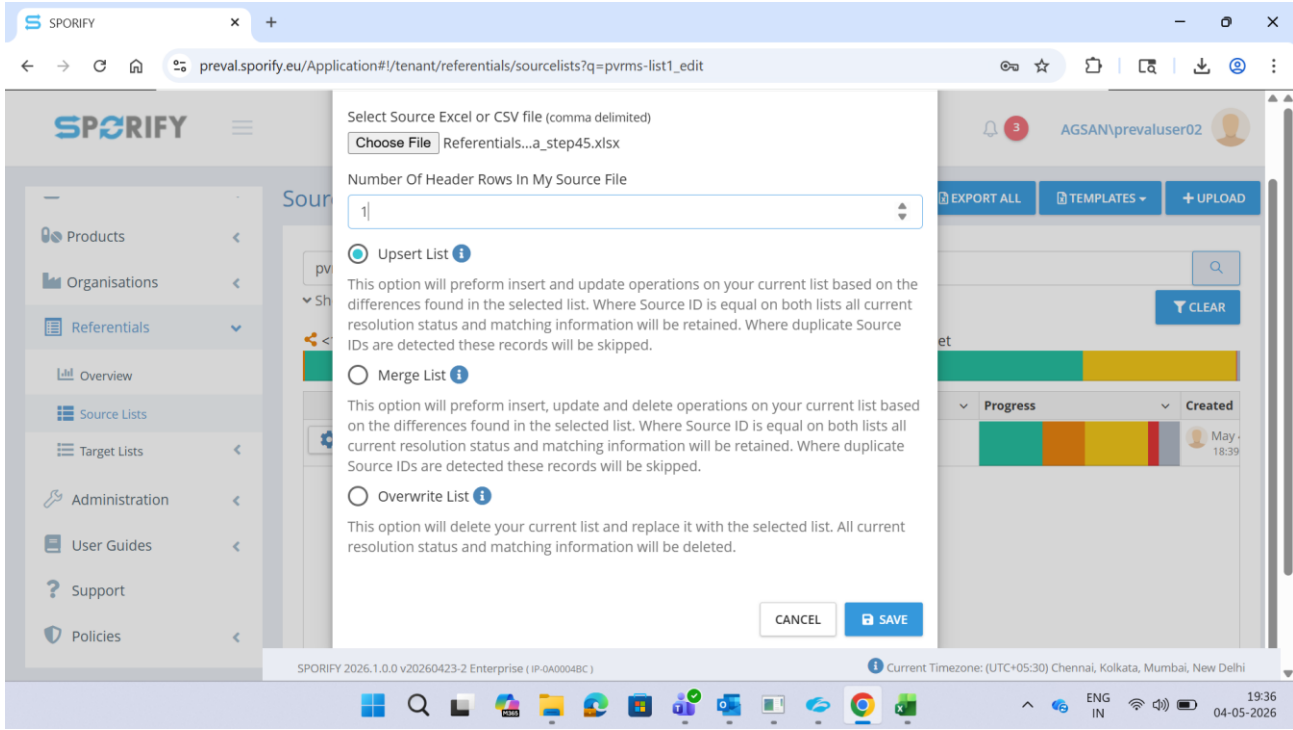
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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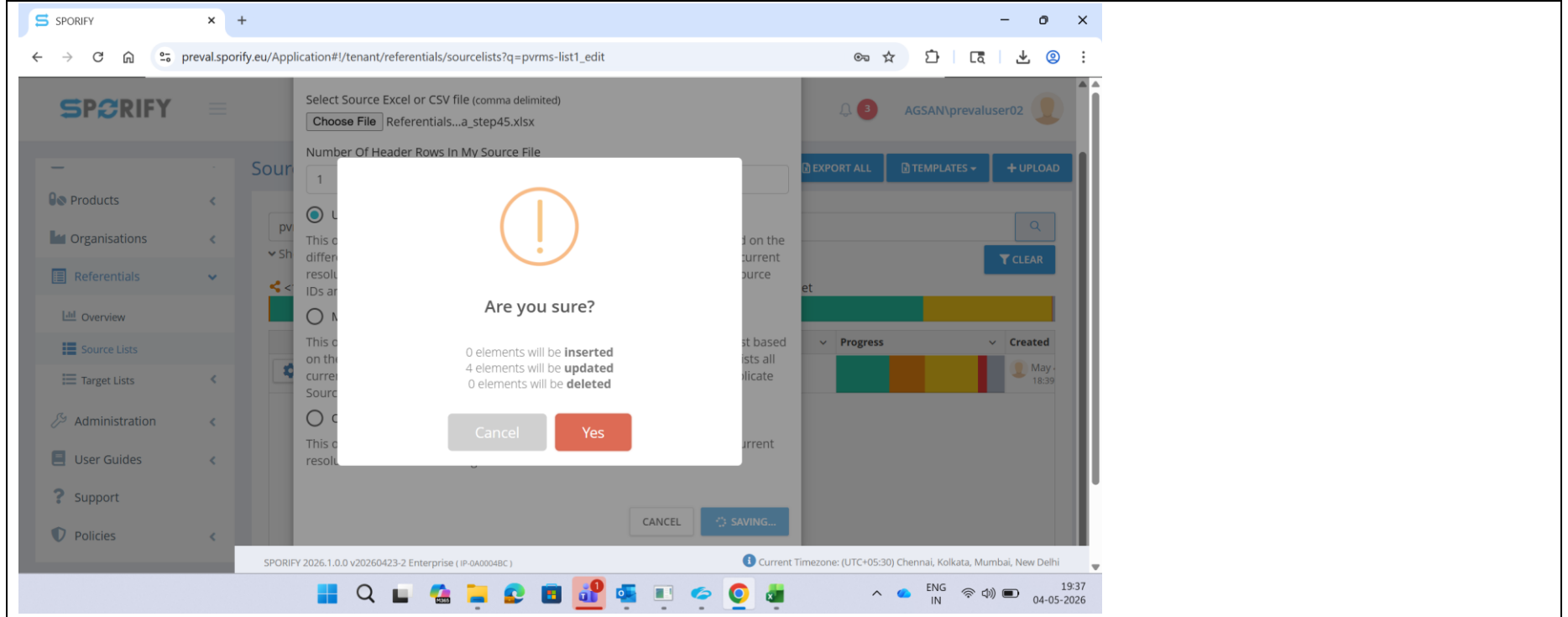
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows a web browser window with the URL <code>preval.sporify.eu/Application#/tenant/referentials/sourcelists?q=pvrms-list1_edit</code>. A modal dialog box is open, titled "Select Source Excel or CSV file (comma delimited)". It shows a file selection path: "Referentials...a_step45.xlsx". Below this, there is a dropdown menu for "Number Of Header Rows In My Source File" with the value "1". Three radio button options are presented: "Upsert List" (selected), "Merge List", and "Overwrite List". Each option has a brief description of its behavior regarding source ID matching and record retention. The dialog also includes "CANCEL" and "SAVE" buttons. The background shows the SPORIFY application interface with a sidebar menu and a main content area.</p>				

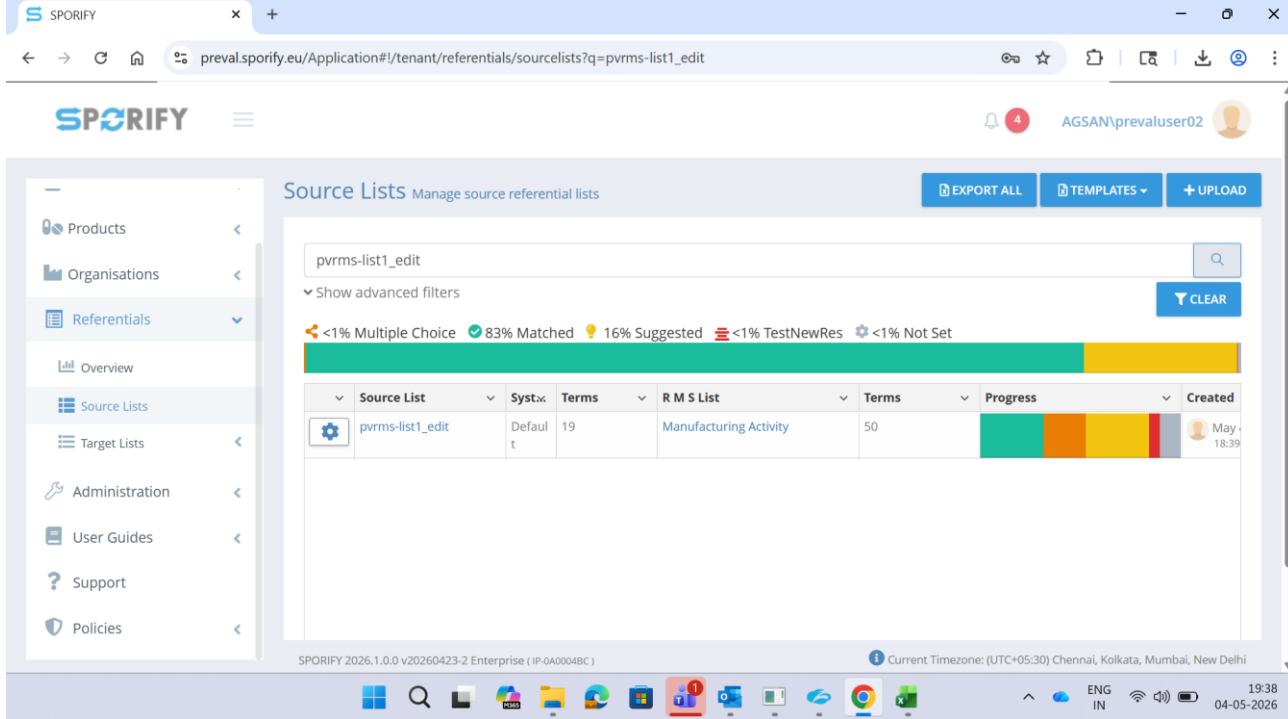
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 46	Click the 'Save' button. *PS*	<0 elements will be inserted 4 elements will be updated 0 elements will be deleted>	A message 'Are you sure?' is displayed with count of inserted, updated and deleted records as mentioned in test data column.	0 elements will be inserted 4 elements will be updated 0 elements will be deleted AE Sneha S 04 May 2026 at 07:37 PM	Passed





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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 47	Click the 'Yes' button. *PS*	NA	The list is updated and mapping progress is re-calculated and displayed.	AE Sneha S 04 May 2026 at 07:39 PM	Passed

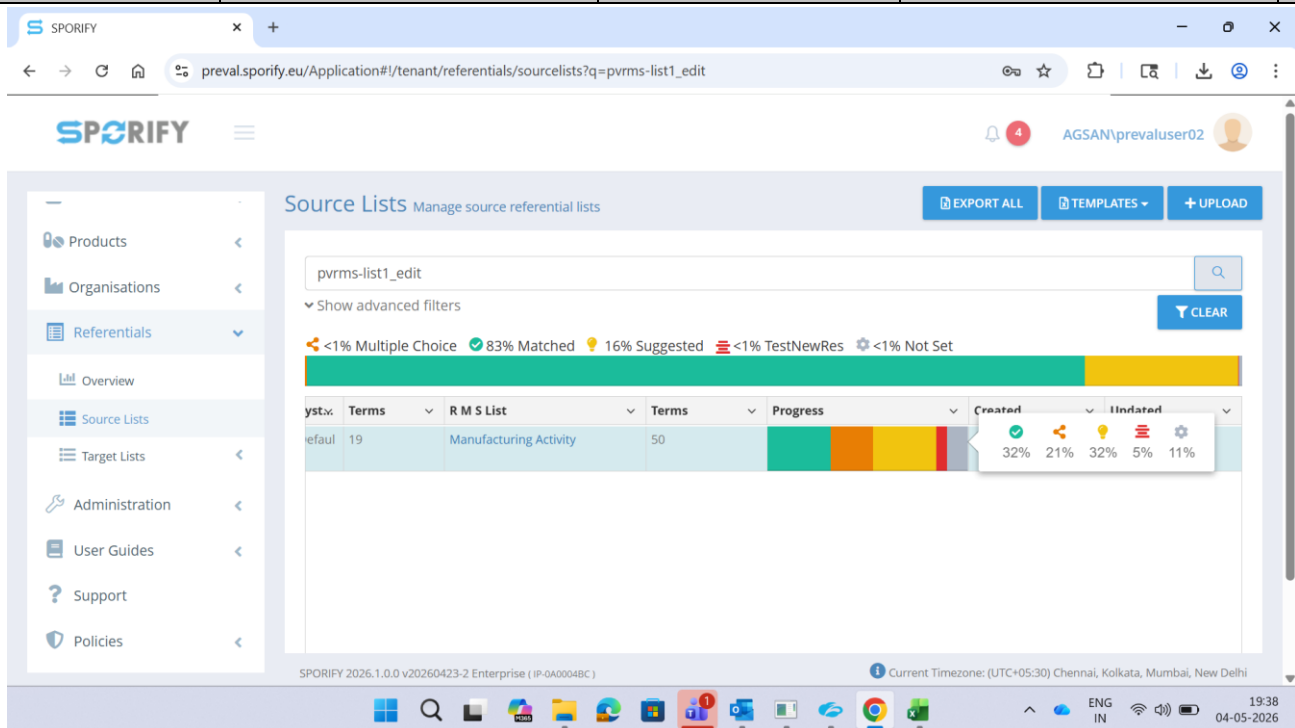



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists?q=pvrms-list1_edit`. The application header includes the SPORIFY logo, a notification bell with 4 alerts, and the user profile 'AGSAN\prevaluser02'. The main content area is titled 'Source Lists' and includes a search bar with the text 'pvrms-list1_edit'. Below the search bar, there are filters: '<1% Multiple Choice', '83% Matched', '16% Suggested', '<1% TestNewRes', and '<1% Not Set'. A progress bar visualizes these metrics. A table below shows the source list details:

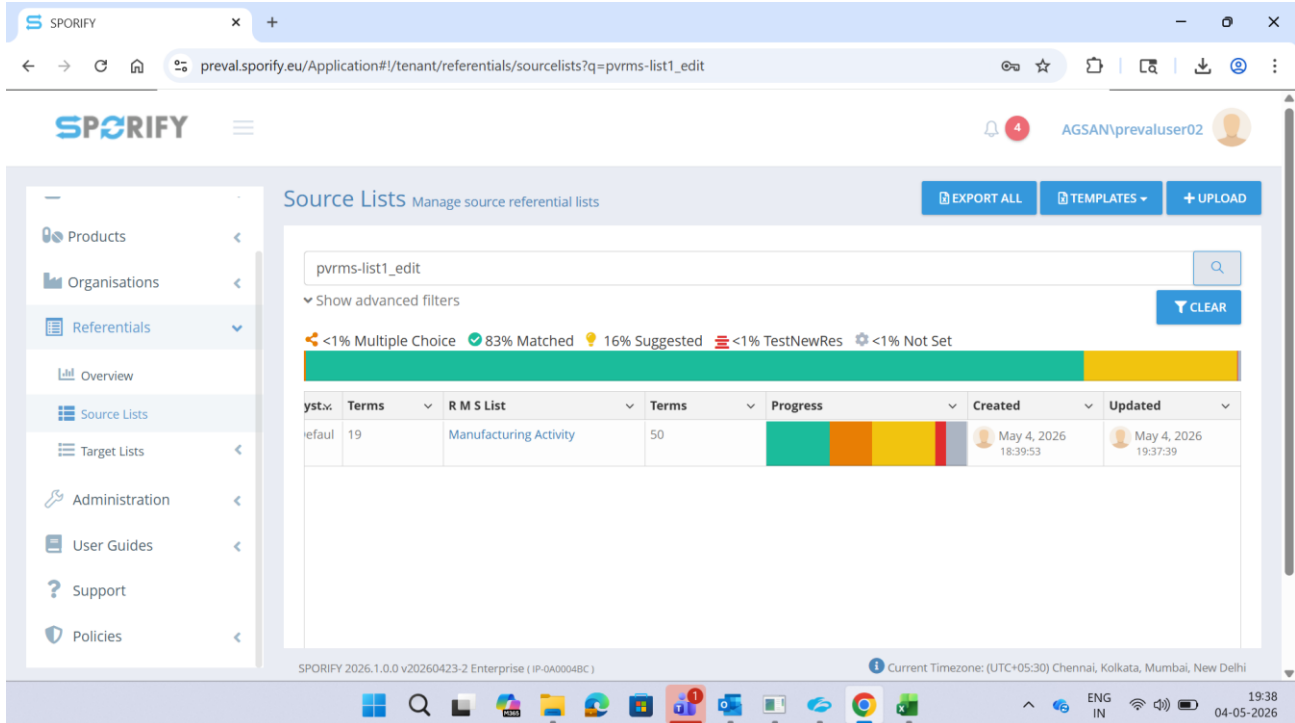
Source List	Syst.x	Terms	R M S List	Terms	Progress	Created
 pvrms-list1_edit	Default	19	Manufacturing Activity	50		May 18:39


The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and the current time zone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the time as 19:38 on 04-05-2026.

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			Document Version	1.0
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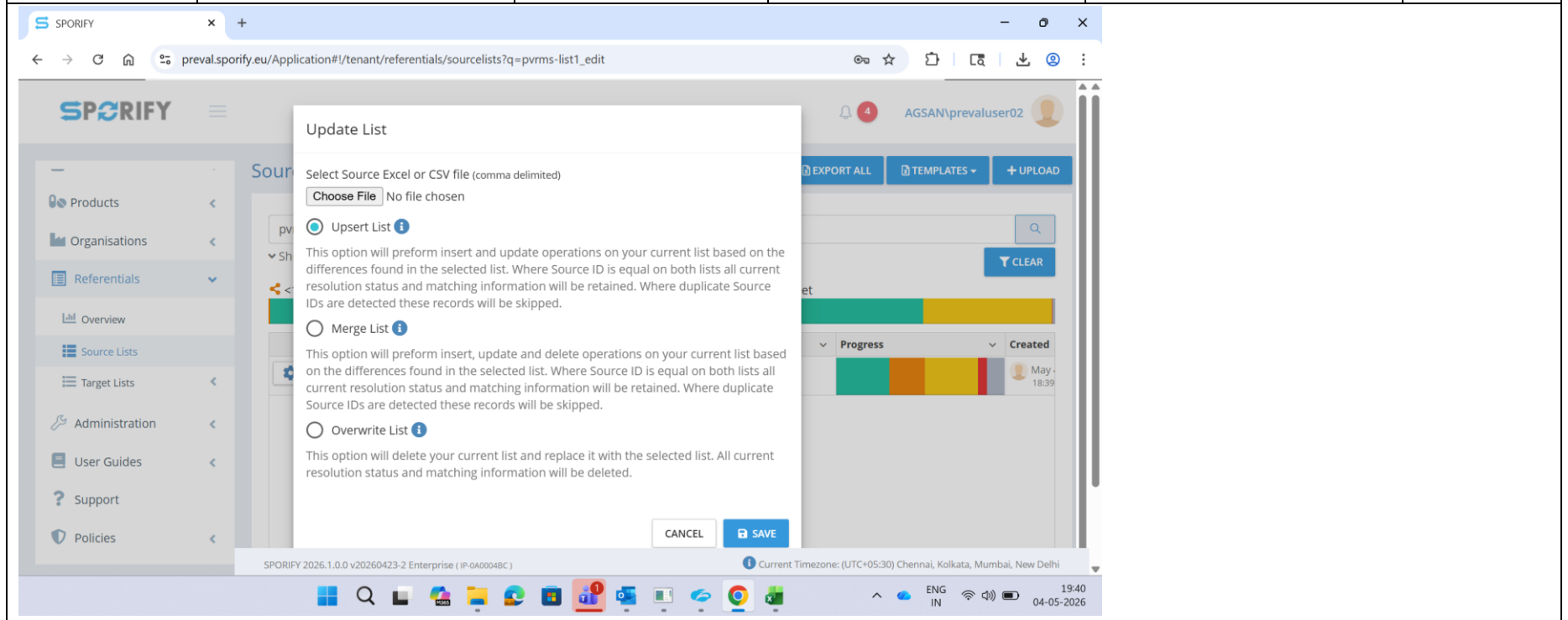
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
 <p>The screenshot displays the SPORIFY web application interface for managing source referential lists. The browser address bar shows the URL: <code>preval.sporify.eu/Application#/tenant/referentials/sourcelists?q=pvrms-list1_edit</code>. The application header includes the SPORIFY logo, a notification bell with 4 alerts, and the user profile 'AGSAN\prevaluser02'. The main content area is titled 'Source Lists' and includes a search bar with the text 'pvrms-list1_edit'. Below the search bar, there are filters and a progress bar showing: <1% Multiple Choice, 83% Matched, 16% Suggested, <1% TestNewRes, and <1% Not Set. A table below the progress bar has columns: 'ystv', 'Terms', 'R M S List', 'Progress', 'Created', and 'Unrelated'. The first row in the table shows 'default' with 19 terms and 50 progress. The 'Created' column shows 32% (green), 21% (orange), and 32% (yellow). The 'Unrelated' column shows 5% (red) and 11% (grey). The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the time as 19:38 on 04-05-2026.</p>					


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status														
 <p>The screenshot displays the 'Source Lists' management interface in the SPORIFY application. At the top, there are buttons for 'EXPORT ALL', 'TEMPLATES', and 'UPLOAD'. A search bar contains 'pvrms-list1_edit'. Below the search bar, a summary bar shows: '<1% Multiple Choice', '83% Matched', '16% Suggested', '<1% TestNewRes', and '<1% Not Set'. A table below this summary has the following data:</p> <table border="1"> <thead> <tr> <th>ystx</th> <th>Terms</th> <th>R M S List</th> <th>Terms</th> <th>Progress</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>efaul</td> <td>19</td> <td>Manufacturing Activity</td> <td>50</td> <td></td> <td>May 4, 2026 18:39:53</td> <td>May 4, 2026 19:37:39</td> </tr> </tbody> </table> <p>The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date as 04-05-2026 and time as 19:38.</p>						ystx	Terms	R M S List	Terms	Progress	Created	Updated	efaul	19	Manufacturing Activity	50		May 4, 2026 18:39:53	May 4, 2026 19:37:39
ystx	Terms	R M S List	Terms	Progress	Created	Updated													
efaul	19	Manufacturing Activity	50		May 4, 2026 18:39:53	May 4, 2026 19:37:39													

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 48	FR_REF_SL_005: Click on cog icon for the source list as mentioned in test data column and click on Update option. *PS*	Source List: <pvrms-list1_edit>	The 'Update List' modal is displayed.	Source List: pvrms-list1_edit AE Sneha S 04 May 2026 at 07:40 PM	Passed

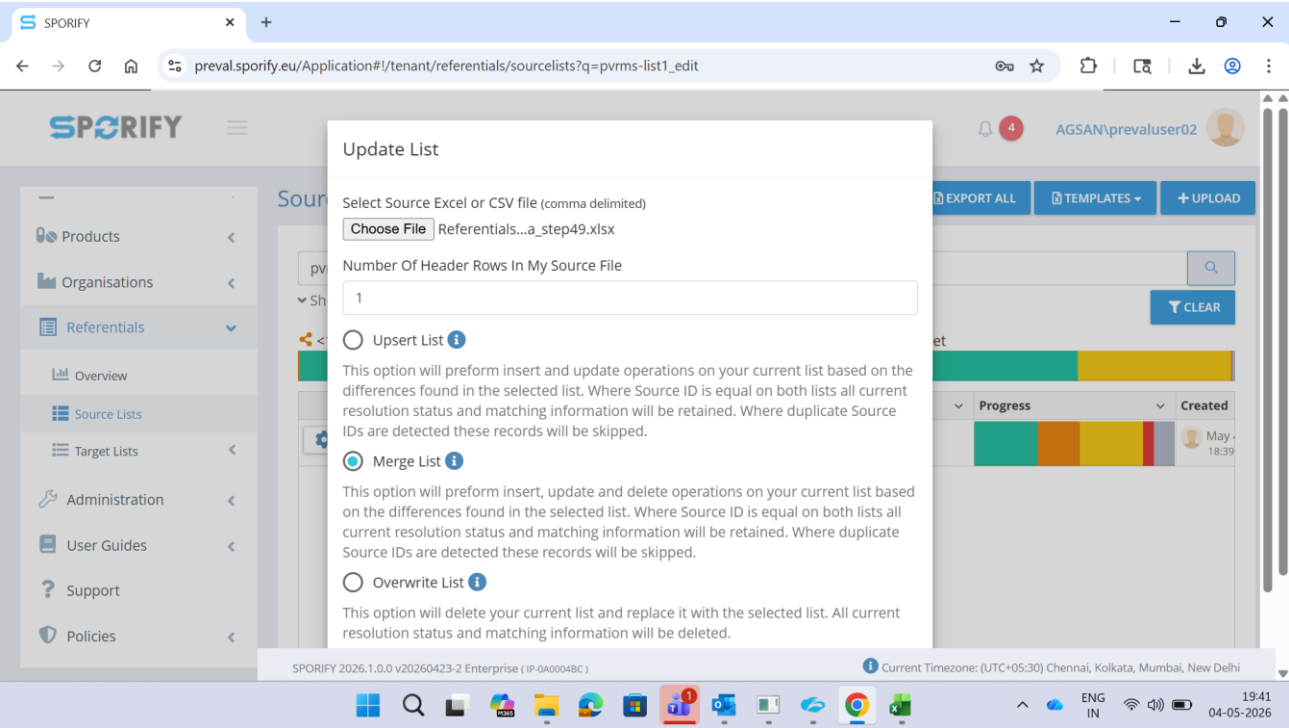



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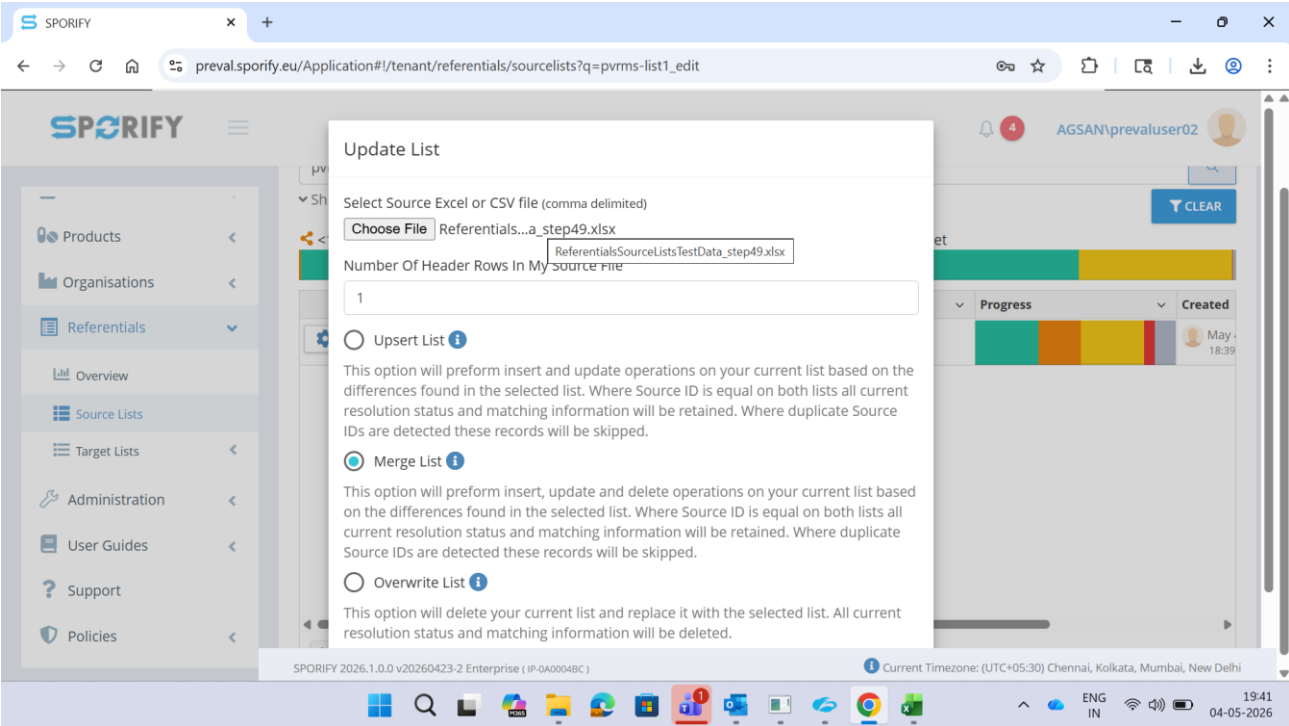
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 49	Enter the data for the fields as mentioned in test data column, select a source file. *PS*	Select Source Excel Or CSV File: <merge.xlsx> Number Of Header Rows In My Source File: 1 Upsert List: Unselected Merge List: Selected Overwrite List: Unselected	Data is entered as mentioned in test data column.	Select Source Excel Or CSV File: ReferentialsSourceListsTest Data_step49.xlsx Number Of Header Rows In My Source File: 1 Upsert List: Unselected Merge List: Selected Overwrite List: Unselected AE Sneha S 04 May 2026 at 07:42 PM	Passed


[Click Here](#)

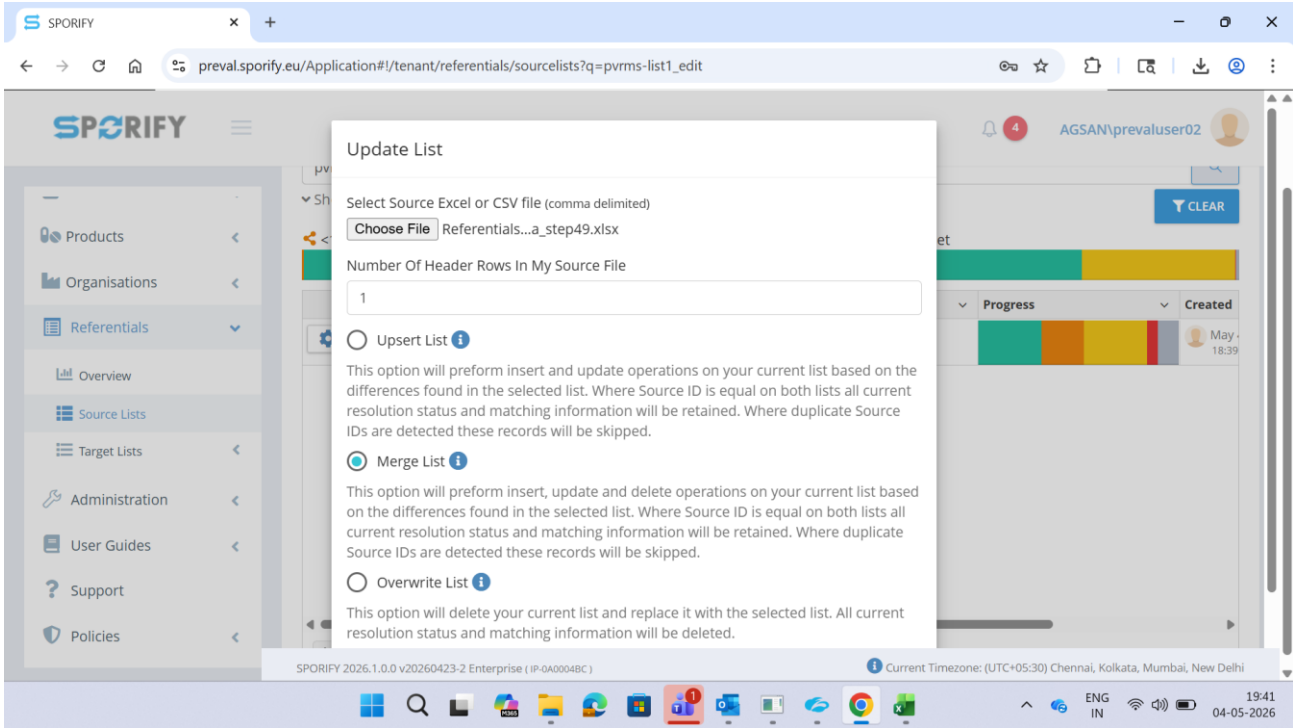
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

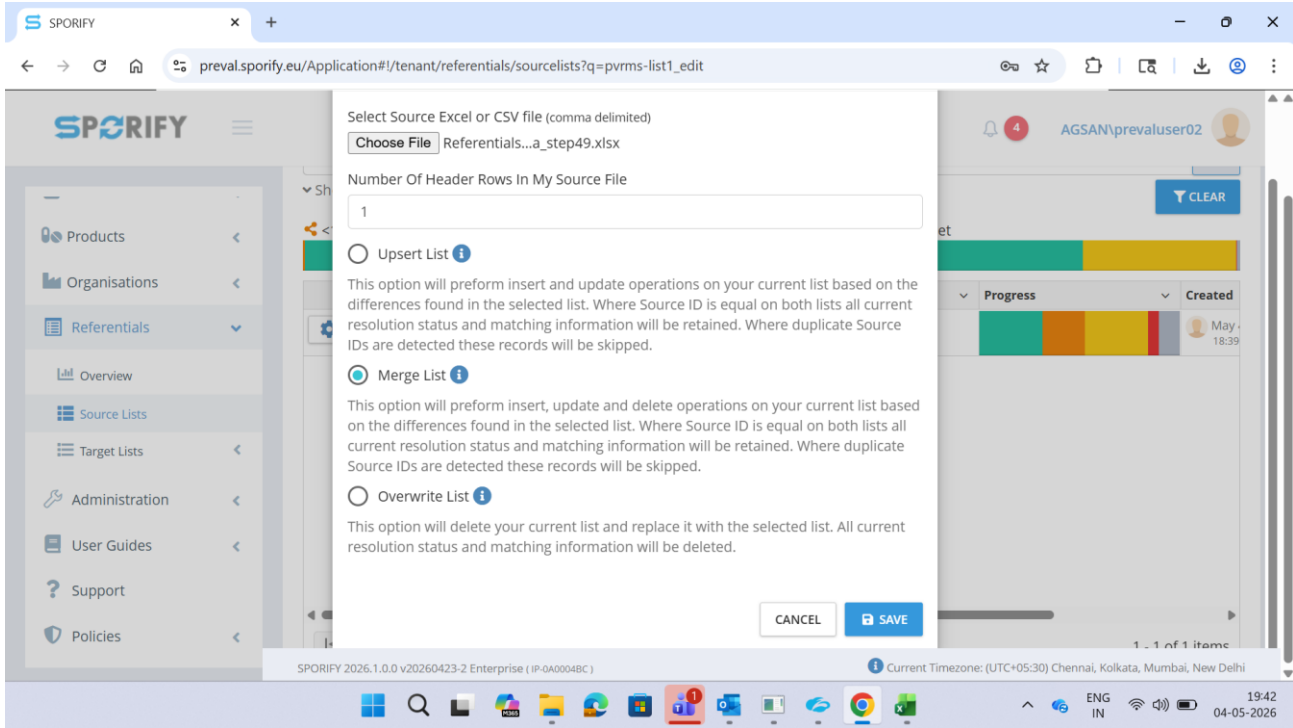
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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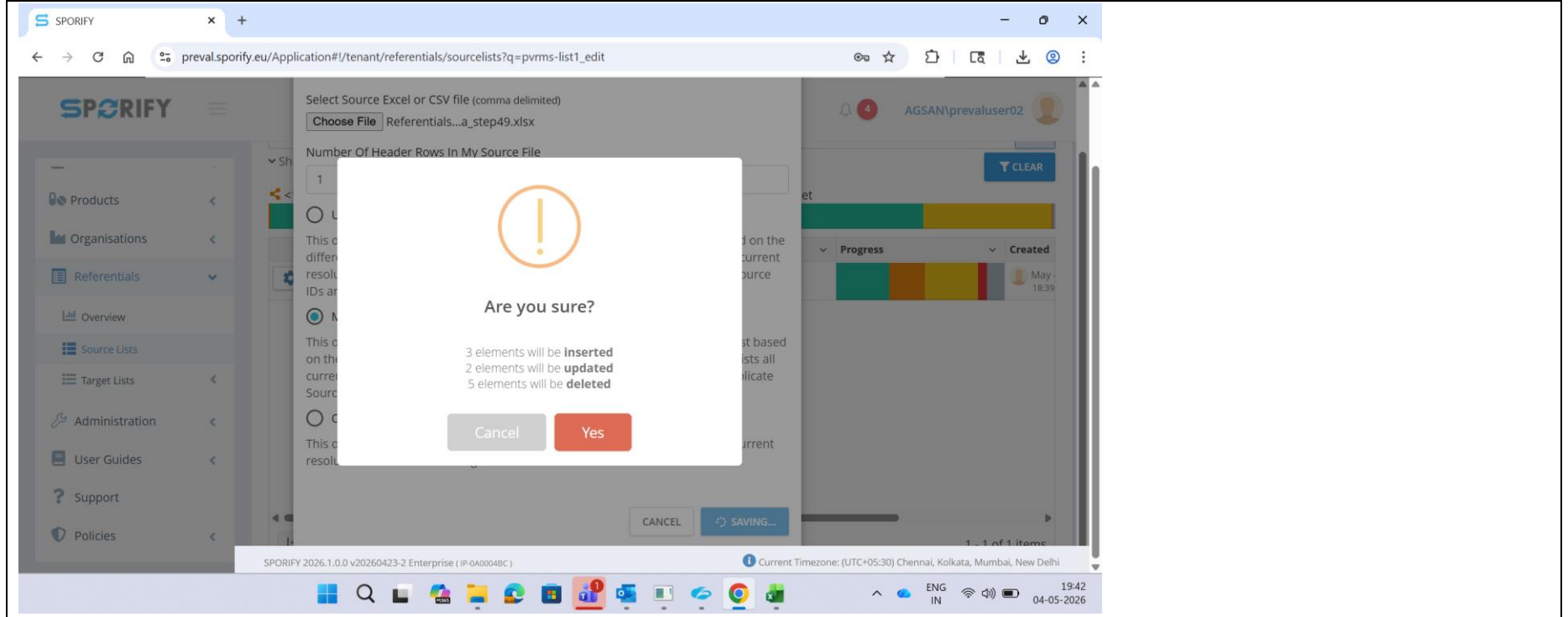
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					


	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 shows a web browser window with the URL <code>preval.sporify.eu/Application#/tenant/referentials/sourcelists?q=pvrms-list1_edit</code>. A modal dialog is open, titled "Select Source Excel or CSV file (comma delimited)". It shows a file selection button labeled "Choose File" with the filename "Referentials...a_step49.xlsx". Below this, there is a text input field for "Number Of Header Rows In My Source File" with the value "1". Three radio button options are presented: "Upsert List", "Merge List" (which is selected), and "Overwrite List". Each option has a brief description of its behavior. At the bottom of the dialog are "CANCEL" and "SAVE" buttons. The background shows a sidebar menu with "Source Lists" selected and a main content area with a table.</p>				

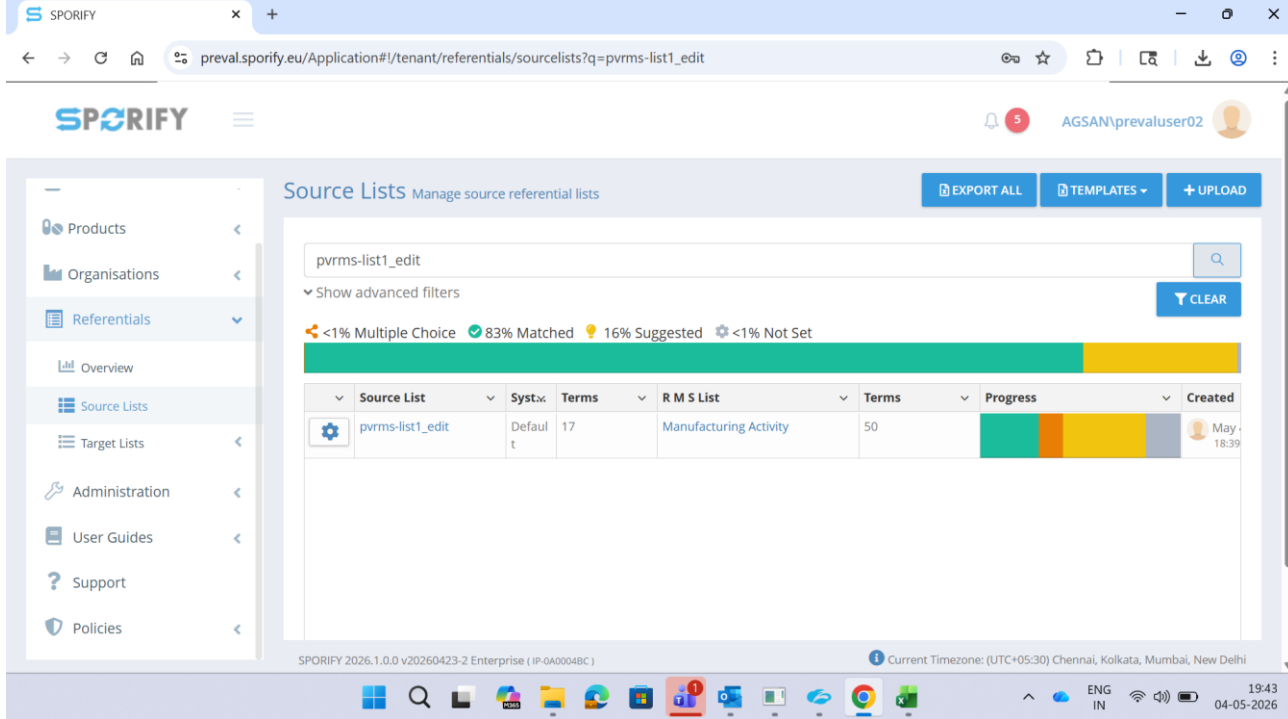
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 50	Click the 'Save' button. *PS*	<3 elements will be inserted 2 elements will be updated 5 elements will be deleted>	A message 'Are you sure?' is displayed with count of inserted, updated and deleted records as mentioned in test data column.	3 elements will be inserted 2 elements will be updated 5 elements will be deleted AE Sneha S 04 May 2026 at 07:42 PM	Passed

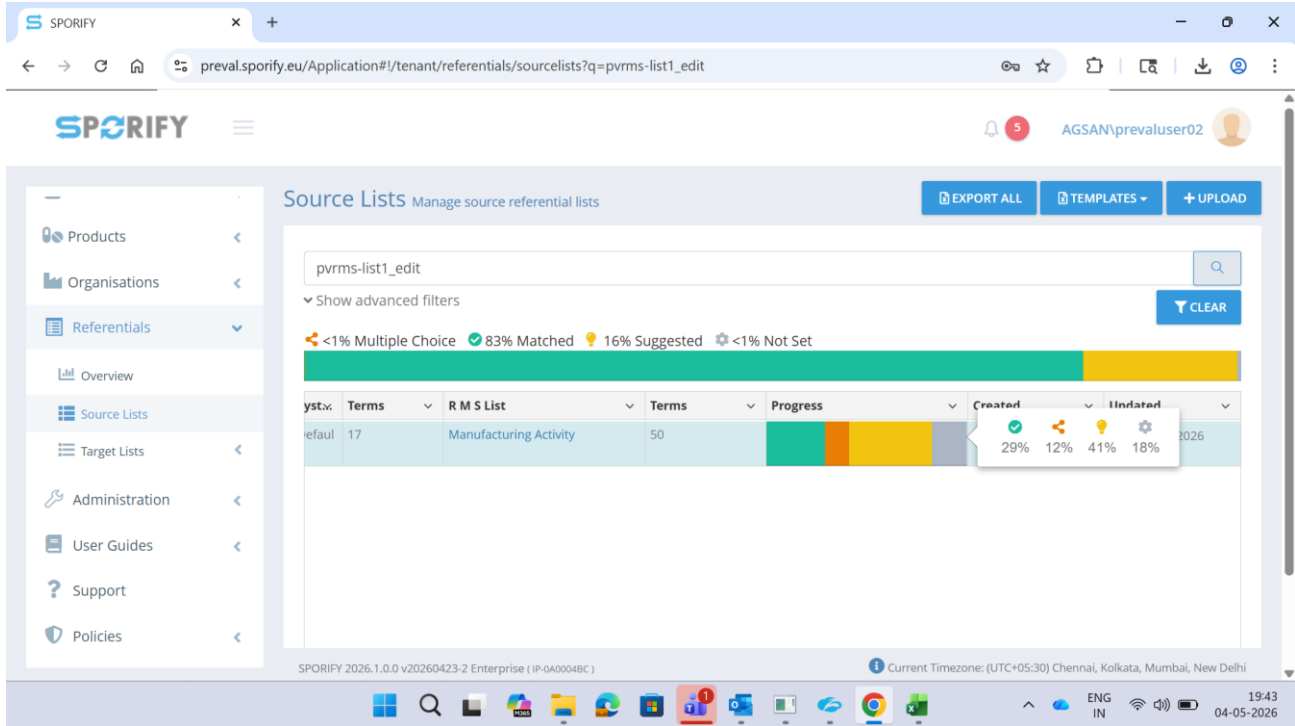



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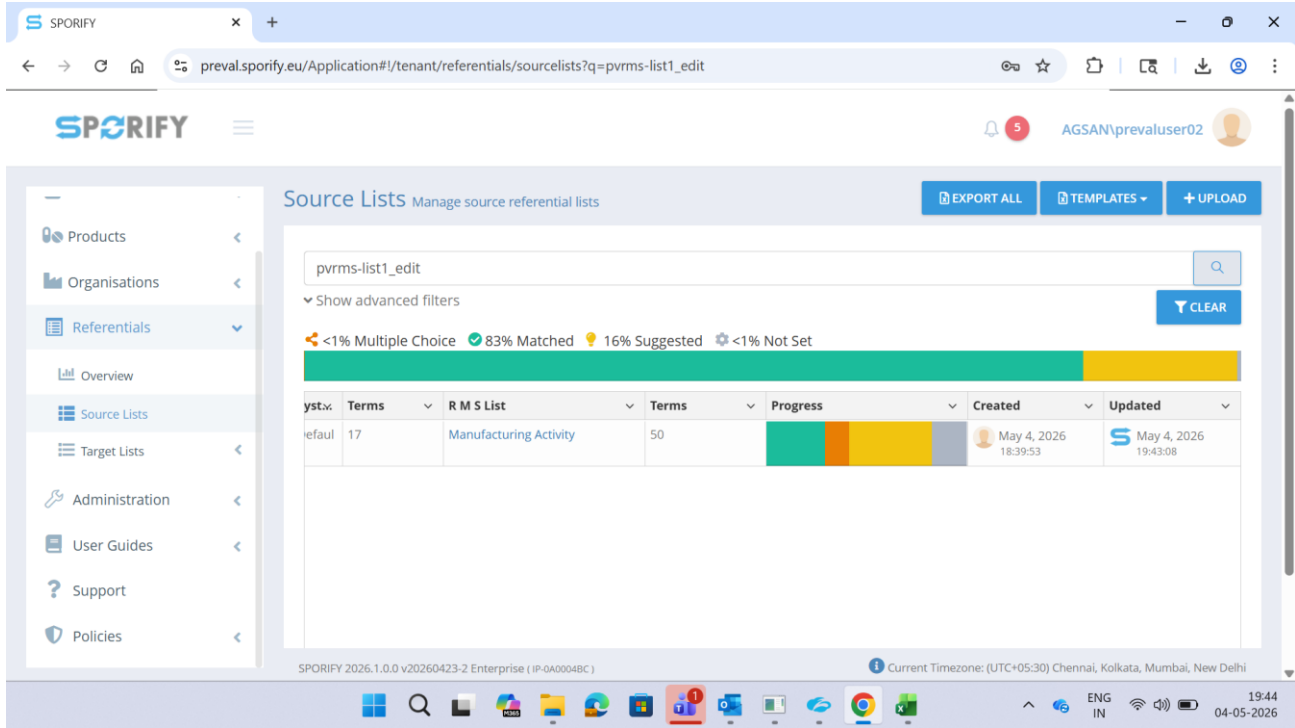
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 51	Click the 'Yes' button. *PS*	NA	The list is updated and mapping progress is re-calculated and displayed.	AE Sneha S 04 May 2026 at 07:44 PM	Passed




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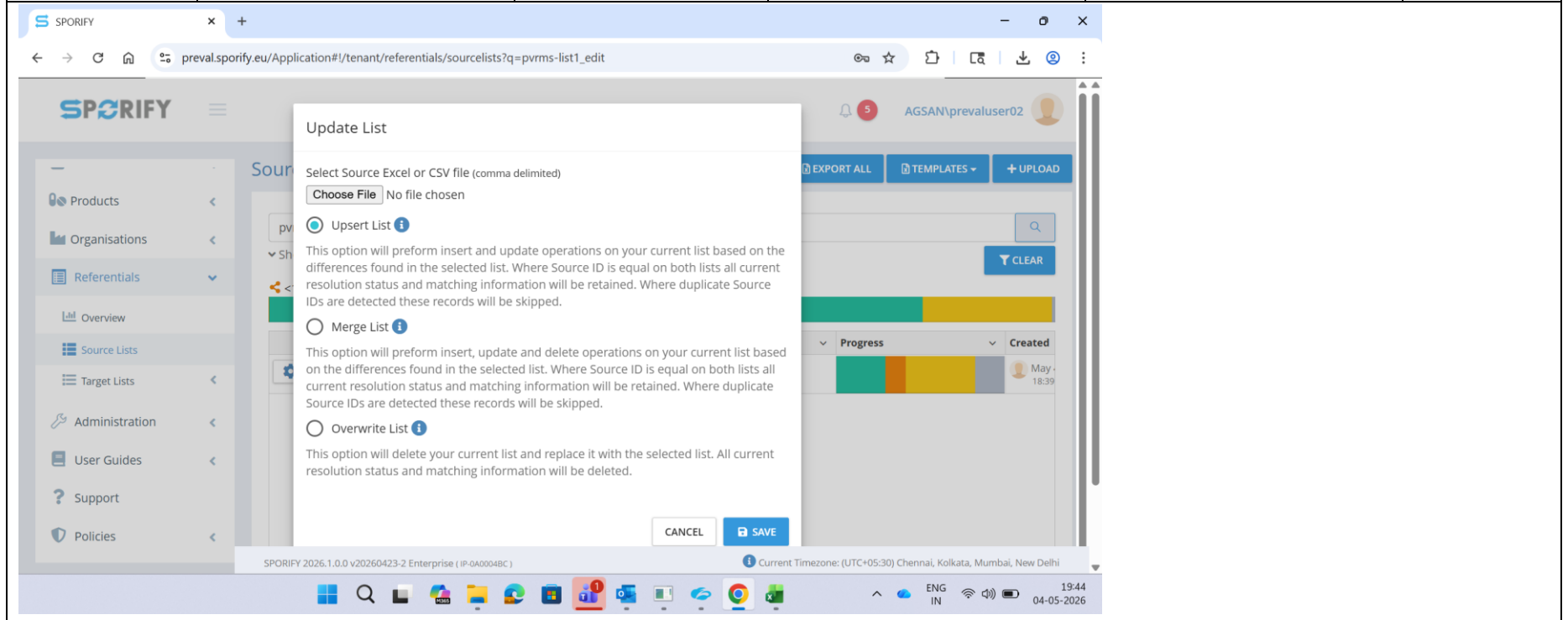
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface for managing source referential lists. The browser address bar shows the URL: <code>preval.sporify.eu/Application#/tenant/referentials/sourcelists?q=pvrms-list1_edit</code>. The application header includes the SPORIFY logo, a notification bell with 5 alerts, and the user profile 'AGSAN\prevaluser02'. The main content area is titled 'Source Lists' and includes buttons for 'EXPORT ALL', 'TEMPLATES', and '+ UPLOAD'. A search bar contains 'pvrms-list1_edit' and a 'CLEAR' button. Below the search bar, a summary bar indicates: '<1% Multiple Choice', '83% Matched', '16% Suggested', and '<1% Not Set'. A table below shows a list of source lists with columns: 'ystv', 'Terms', 'R M S List', 'Terms', 'Progress', 'Created', and 'Unrelated'. The first row shows 'default', '17', 'Manufacturing Activity', '50', a progress bar, and '29% 12% 41% 18%' with a date '2026'. The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date '19:43 04-05-2026' and system tray icons for 'ENG IN', network, and battery.</p>				


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status														
	 <p>The screenshot displays the 'Source Lists' management interface in the SPORIFY application. At the top, there are buttons for 'EXPORT ALL', 'TEMPLATES', and 'UPLOAD'. A search bar contains 'pvrms-list1_edit'. Below the search bar, a progress bar indicates the status: '<1% Multiple Choice', '83% Matched', '16% Suggested', and '<1% Not Set'. A table below shows the following data:</p> <table border="1"> <thead> <tr> <th>ystx</th> <th>Terms</th> <th>R M S List</th> <th>Terms</th> <th>Progress</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>default</td> <td>17</td> <td>Manufacturing Activity</td> <td>50</td> <td></td> <td>May 4, 2026 18:39:53</td> <td>May 4, 2026 19:43:08</td> </tr> </tbody> </table> <p>The bottom of the screenshot shows the system footer with version information 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and the current time zone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom indicates the time is 19:44 on 04-05-2026.</p>					ystx	Terms	R M S List	Terms	Progress	Created	Updated	default	17	Manufacturing Activity	50		May 4, 2026 18:39:53	May 4, 2026 19:43:08
ystx	Terms	R M S List	Terms	Progress	Created	Updated													
default	17	Manufacturing Activity	50		May 4, 2026 18:39:53	May 4, 2026 19:43:08													

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 52	FR_REF_SL_005: Click on cog icon for the source list as mentioned in test data column and click on Update option. *PS*	Source List: <pvrms-list1_edit>	The 'Update List' modal is displayed.	Source List: pvrms-list1_edit AE Sneha S 04 May 2026 at 07:45 PM	Passed

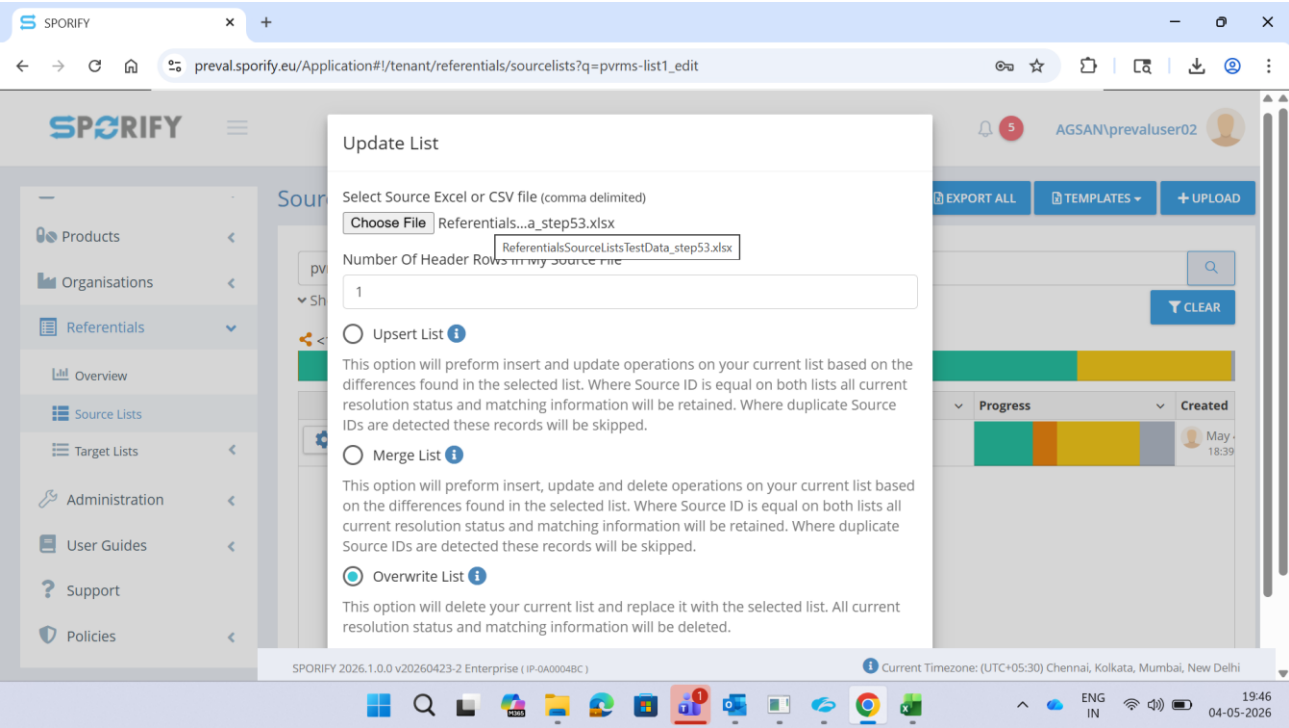



	Project	SPORIFY	Document Type	OQ Script
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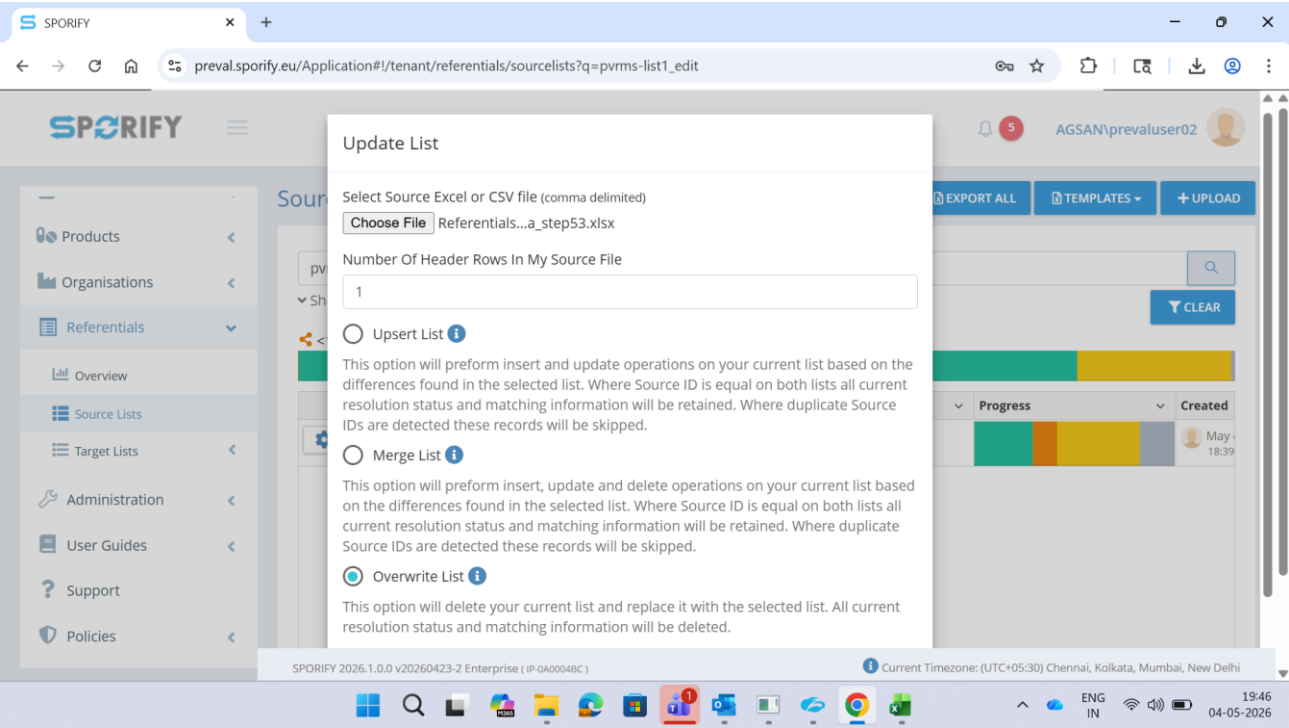
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 53	Enter the data for the fields as mentioned in test data column, select a source file. *PS*	Select Source Excel Or CSV File: <overwrite.xlsx> Number Of Header Rows In My Source File: 1 Upsert List: Unselected Merge List: Unselected Overwrite List: Selected	Data is entered as mentioned in test data column.	Select Source Excel Or CSV File: ReferentialsSourceListsTest Data_step53.xlsx Number Of Header Rows In My Source File: 1 Upsert List: Unselected Merge List: Unselected Overwrite List: Selected AE Sneha S 04 May 2026 at 07:47 PM	Passed


[Click Here](#)

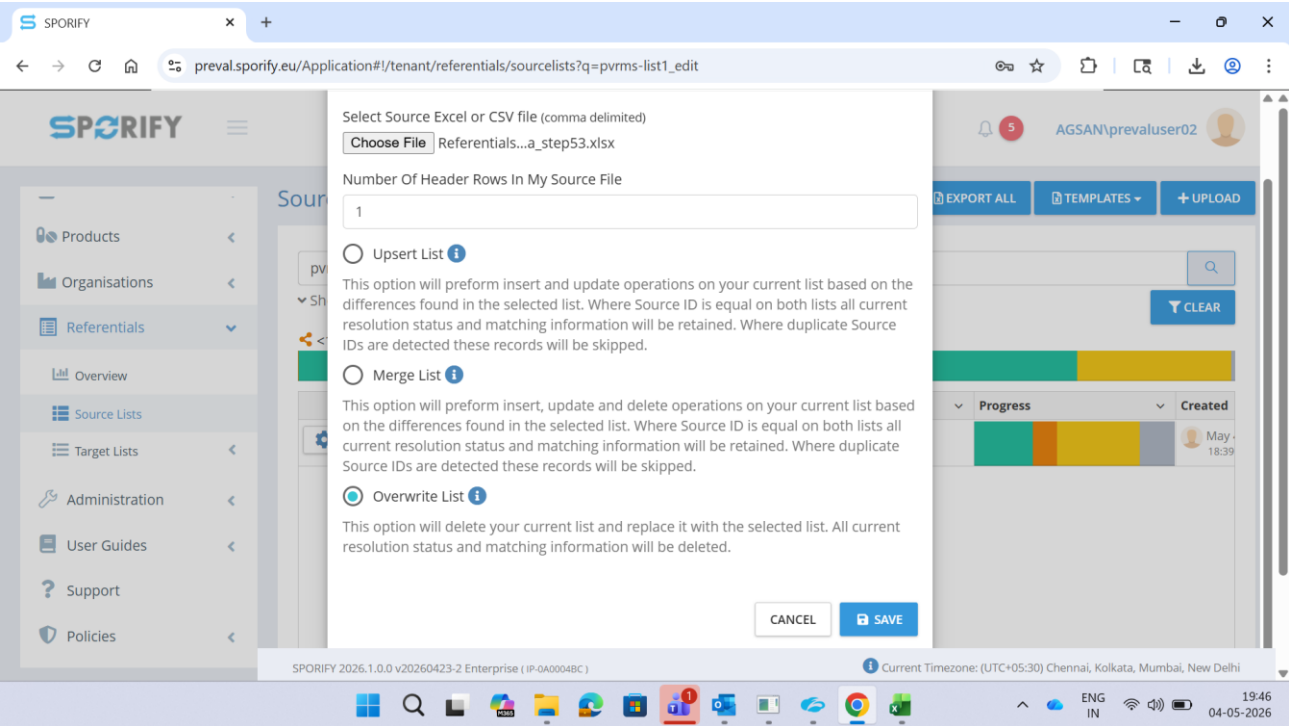
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
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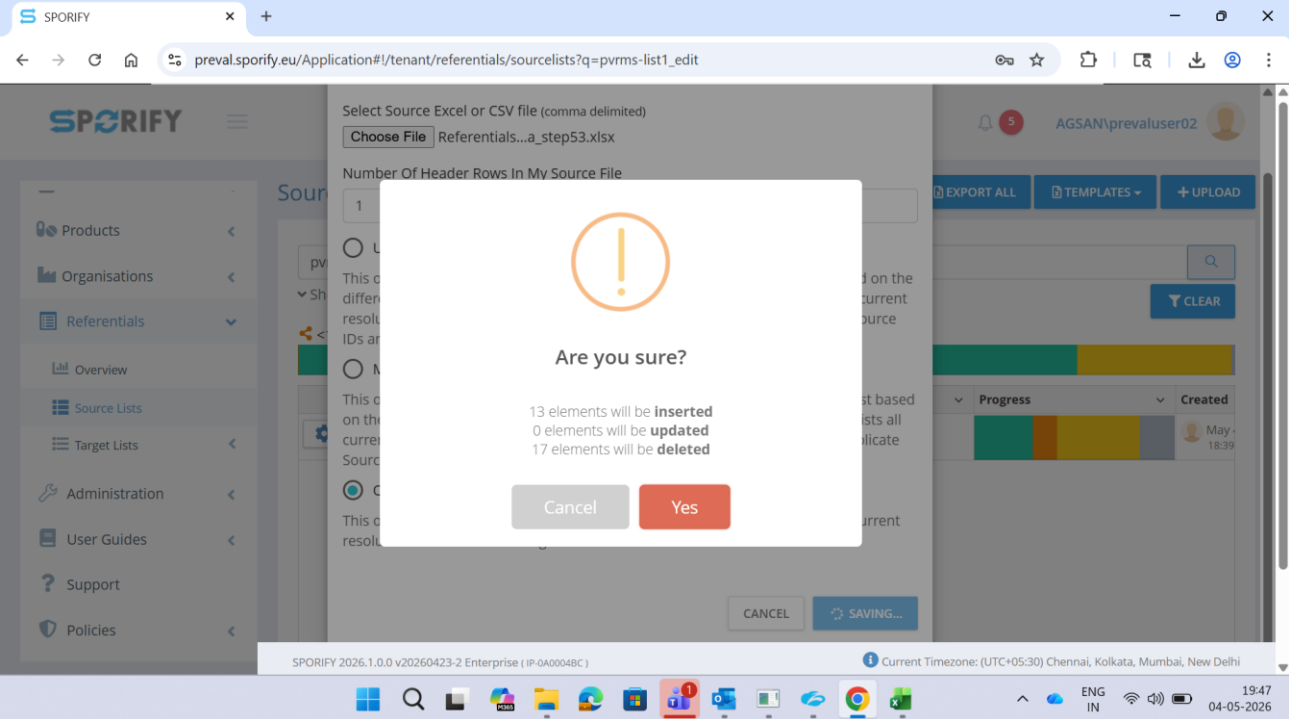
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot shows the SPORIFY web interface with a modal dialog titled "Update List". The dialog contains the following elements:</p> <ul style="list-style-type: none"> Instruction: "Select Source Excel or CSV file (comma delimited)" File selection: "Choose File" button followed by the filename "Referentials...a_step53.xlsx" Input field: "Number Of Header Rows In My Source File" with the value "1" Radio button options: <ul style="list-style-type: none"> <input type="radio"/> Upsert List: This option will preform insert and update operations on your current list based on the differences found in the selected list. Where Source ID is equal on both lists all current resolution status and matching information will be retained. Where duplicate Source IDs are detected these records will be skipped. <input type="radio"/> Merge List: This option will preform insert, update and delete operations on your current list based on the differences found in the selected list. Where Source ID is equal on both lists all current resolution status and matching information will be retained. Where duplicate Source IDs are detected these records will be skipped. <input checked="" type="radio"/> Overwrite List: This option will delete your current list and replace it with the selected list. All current resolution status and matching information will be deleted. 				

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

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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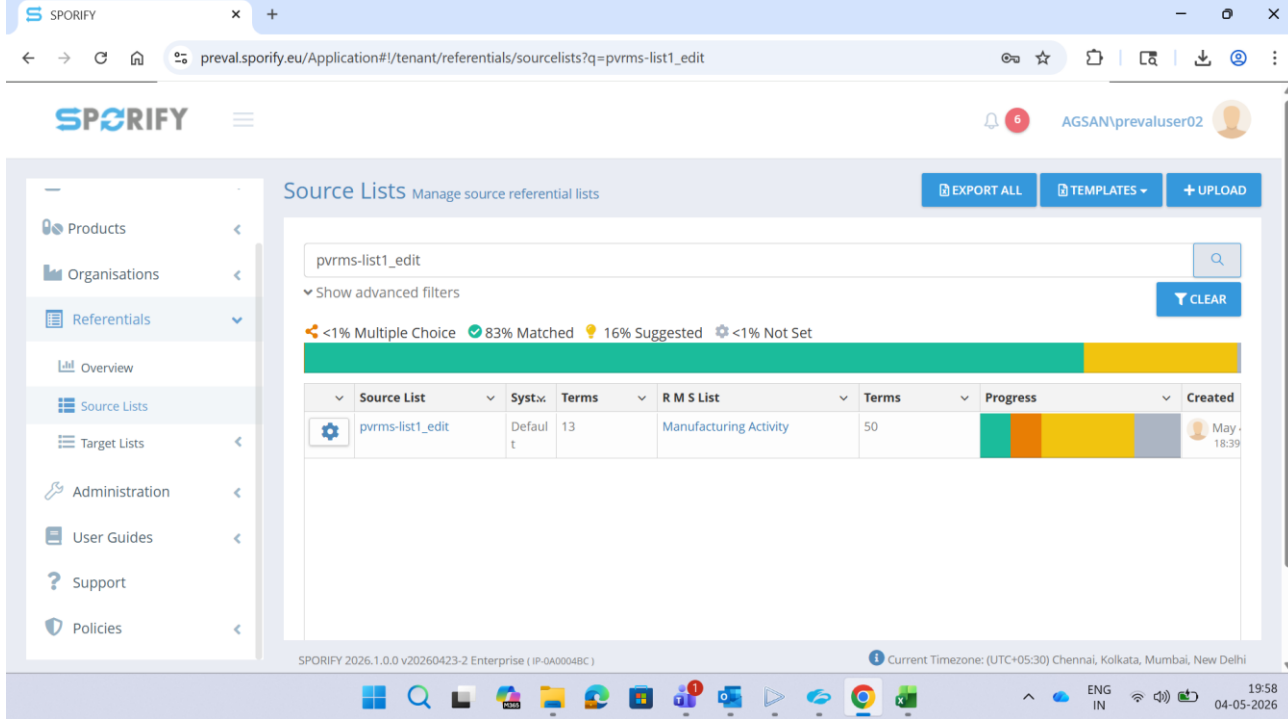
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 54	Click the 'Save' button. *PS*	<13 elements will be inserted 0 elements will be updated 17 elements will be deleted>	A message 'Are you sure?' is displayed with count of inserted, updated and deleted records as mentioned in test data column.	13 elements will be inserted 0 elements will be updated 17 elements will be deleted AE Sneha S 04 May 2026 at 07:47 PM	Passed




The screenshot displays the SPORIFY web application interface. A central modal dialog box is open, featuring an orange exclamation mark icon and the text: "Are you sure?", "13 elements will be inserted", "0 elements will be updated", and "17 elements will be deleted". Below the text are "Cancel" and "Yes" buttons. The background shows the application's sidebar menu with options like Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The top navigation bar includes "EXPORT ALL", "TEMPLATES", and "UPLOAD" buttons. The main content area shows a "SAVING..." button. The browser's address bar shows the URL "preval.sporify.eu/Application#/tenant/referentials/sourcelists?q=pvrms-list1_edit". The Windows taskbar at the bottom shows the system tray with the date "04-05-2026" and time "19:47".

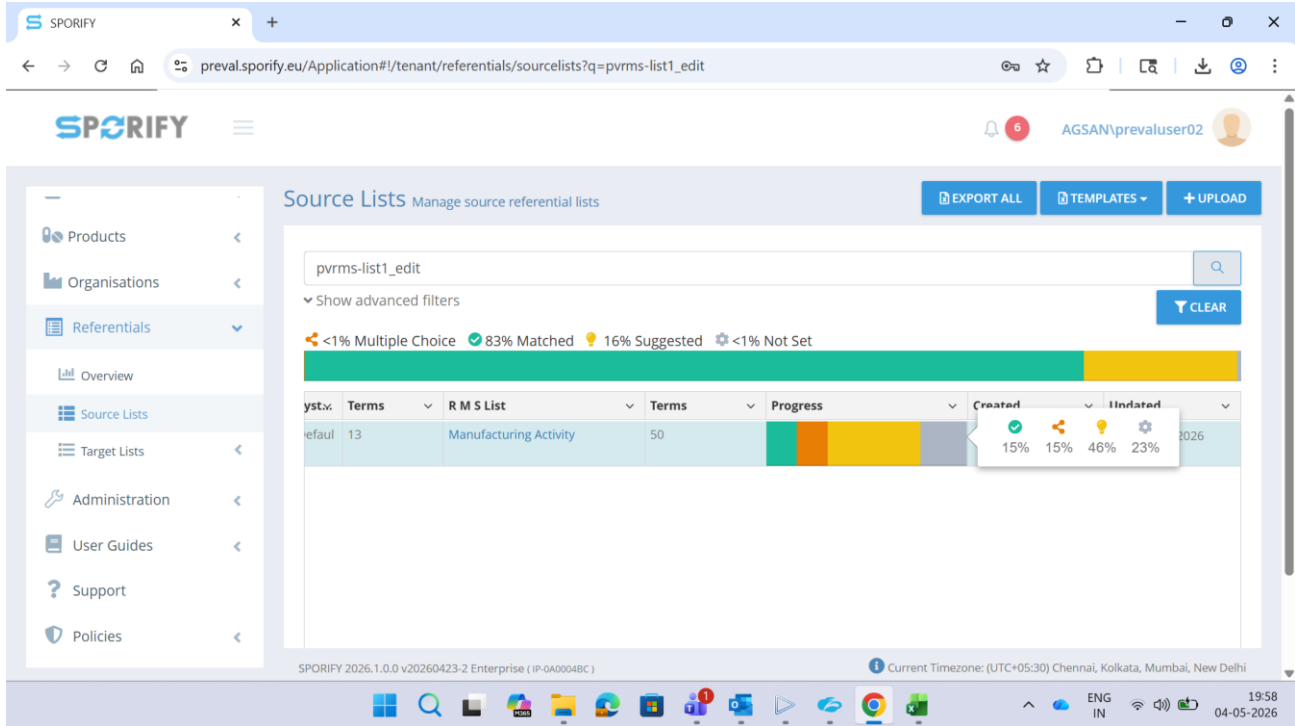
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 55	Click the 'Yes' button. *PS*	NA	The list is updated and mapping progress is re-calculated and displayed.	AE Sneha S 04 May 2026 at 07:59 PM	Passed

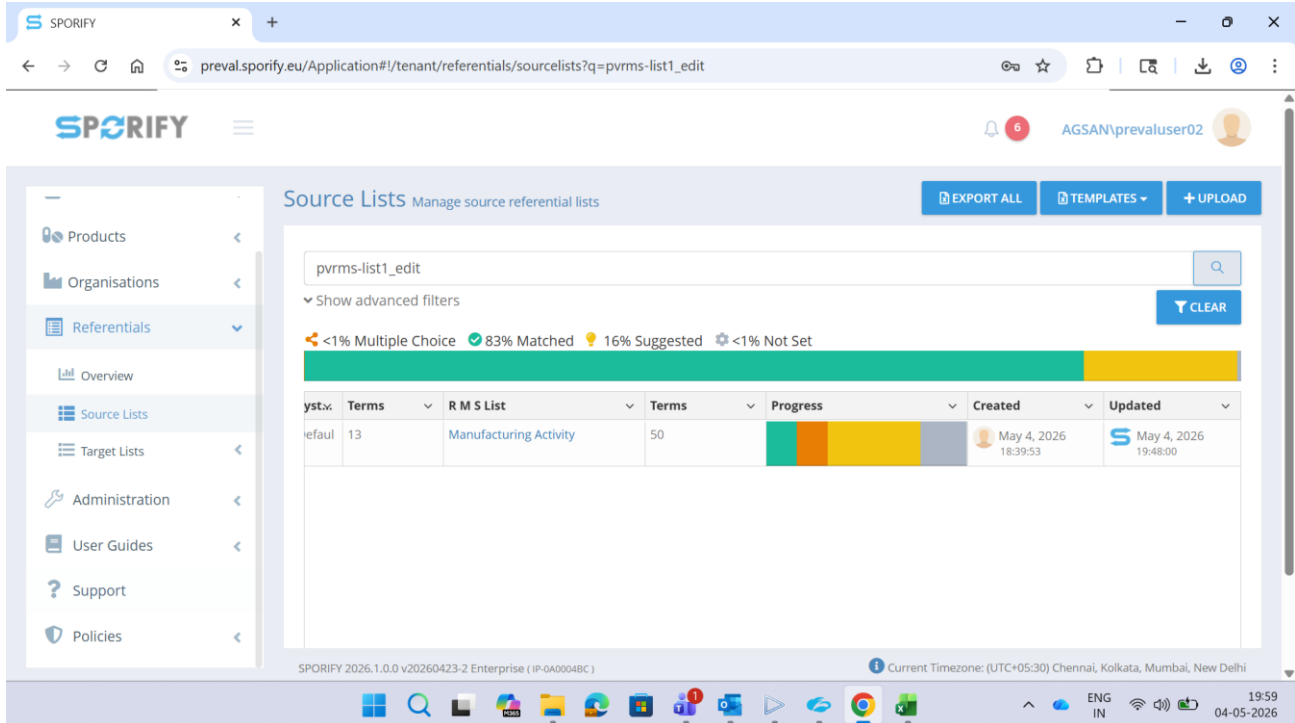



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists?q=pvrms-list1_edit`. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and navigation buttons for 'EXPORT ALL', 'TEMPLATES', and 'UPLOAD'. The main content area is titled 'Source Lists' and features a search bar containing 'pvrms-list1_edit'. Below the search bar, there is a progress bar indicating '<1% Multiple Choice', '83% Matched', '16% Suggested', and '<1% Not Set'. A table below the progress bar lists source lists with columns: Source List, System, Terms, R M S List, Terms, Progress, and Created. The table contains one entry: 'pvrms-list1_edit' with a progress bar and a 'Created' date of 'May 18:39'. The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and the current timezone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the time as 19:58 on 04-05-2026.

	Project	SPORIFY	Document Type	OQ Script
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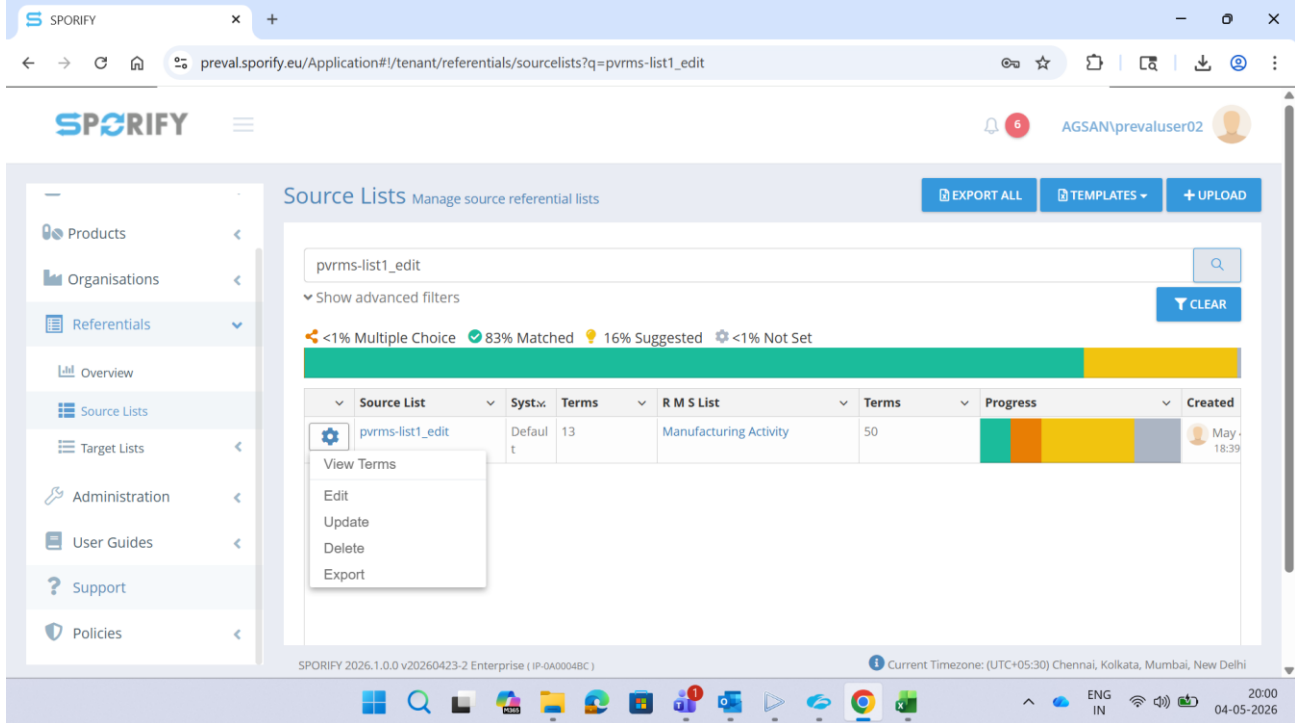
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application's 'Source Lists' management page. The browser address bar shows 'preval.sporify.eu/Application#/tenant/referentials/sourcelists?q=pvrms-list1_edit'. The page features a navigation menu on the left with options like Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area shows a search for 'pvrms-list1_edit' with a 'Show advanced filters' option. A progress bar indicates '<1% Multiple Choice', '83% Matched', '16% Suggested', and '<1% Not Set'. Below this is a table with columns: 'ystv', 'Terms', 'R M S List', 'Terms', 'Progress', 'Created', and 'Unrelated'. The first row shows 'default', '13', 'Manufacturing Activity', '50', and a progress bar. A tooltip over the progress bar shows: '15%' (green), '15%' (orange), '46%' (yellow), and '23%' (grey). The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date '04-05-2026' and time '19:58'.</p>				

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status														
 <p>The screenshot displays the 'Source Lists' management interface in the SPORIFY application. It features a search bar containing 'pvrms-list1_edit' and a 'CLEAR' button. Below the search bar, there are statistics: '<1% Multiple Choice', '83% Matched', '16% Suggested', and '<1% Not Set'. A progress bar visualizes these statistics. A table below shows the following data:</p> <table border="1"> <thead> <tr> <th>ystx</th> <th>Terms</th> <th>R M S List</th> <th>Terms</th> <th>Progress</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>default</td> <td>13</td> <td>Manufacturing Activity</td> <td>50</td> <td></td> <td>May 4, 2026 18:39:53</td> <td>May 4, 2026 19:48:00</td> </tr> </tbody> </table> <p>The interface also includes a sidebar with navigation options like Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The footer shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'.</p>						ystx	Terms	R M S List	Terms	Progress	Created	Updated	default	13	Manufacturing Activity	50		May 4, 2026 18:39:53	May 4, 2026 19:48:00
ystx	Terms	R M S List	Terms	Progress	Created	Updated													
default	13	Manufacturing Activity	50		May 4, 2026 18:39:53	May 4, 2026 19:48:00													

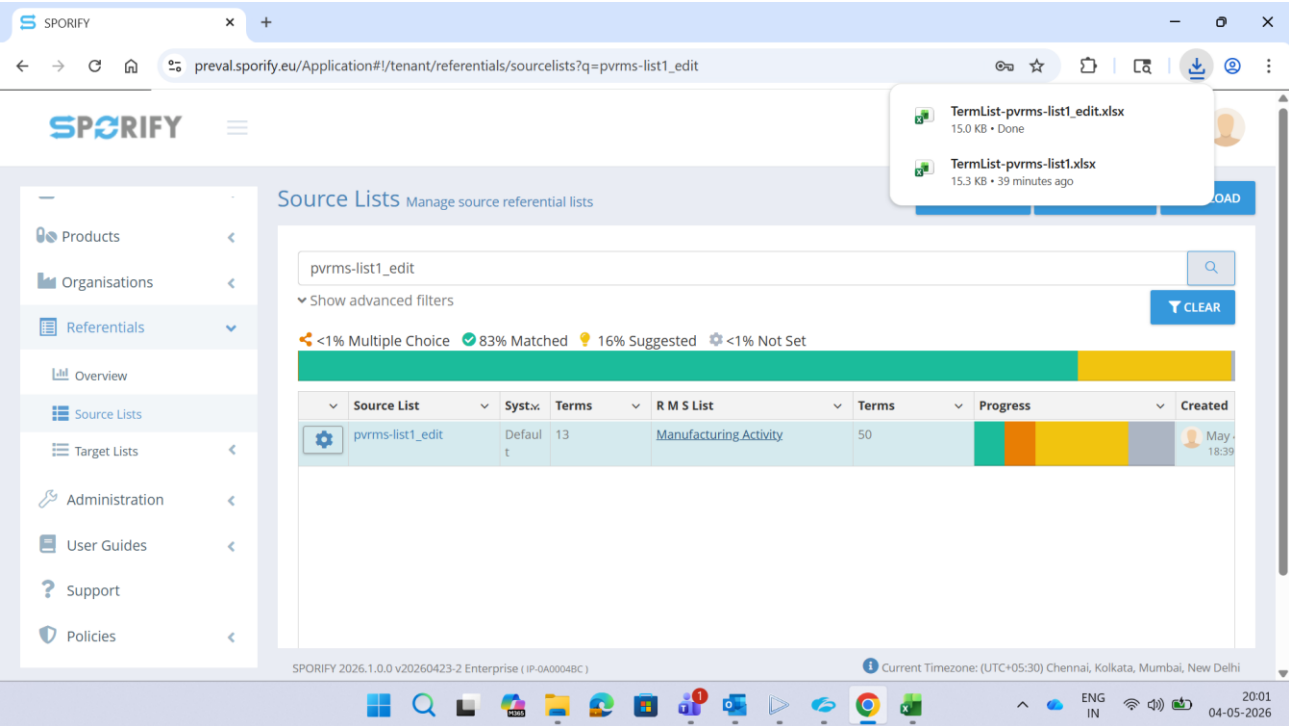
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 56	FR_REF_SL_005, FR_REF_EXP_001: Click on cog icon for the source list as mentioned in test data column and click on Export option. *PS*	Source List: <pvrms-list1_edit>	The source list is exported in excel.	Source List: pvrms-list1_edit AE Sneha S 04 May 2026 at 08:02 PM	Passed




The screenshot shows the SPORIFY web application interface. The main content area is titled "Source Lists" and includes a search bar with "pvrms-list1_edit" entered. Below the search bar, there are filters and a progress bar showing: <1% Multiple Choice, 83% Matched, 16% Suggested, and <1% Not Set. A table lists the source lists with columns: Source List, Syst., Terms, R M S List, Terms, Progress, and Created. The table contains one entry: "pvrms-list1_edit" with "Default" system, "13" terms, "Manufacturing Activity" R M S List, "50" terms, and a progress bar. A context menu is open over this entry, showing options: View Terms, Edit, Update, Delete, and Export. The footer of the application shows "SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A00048C)" and "Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi". The Windows taskbar at the bottom shows the date as 04-05-2026 and time as 20:00.

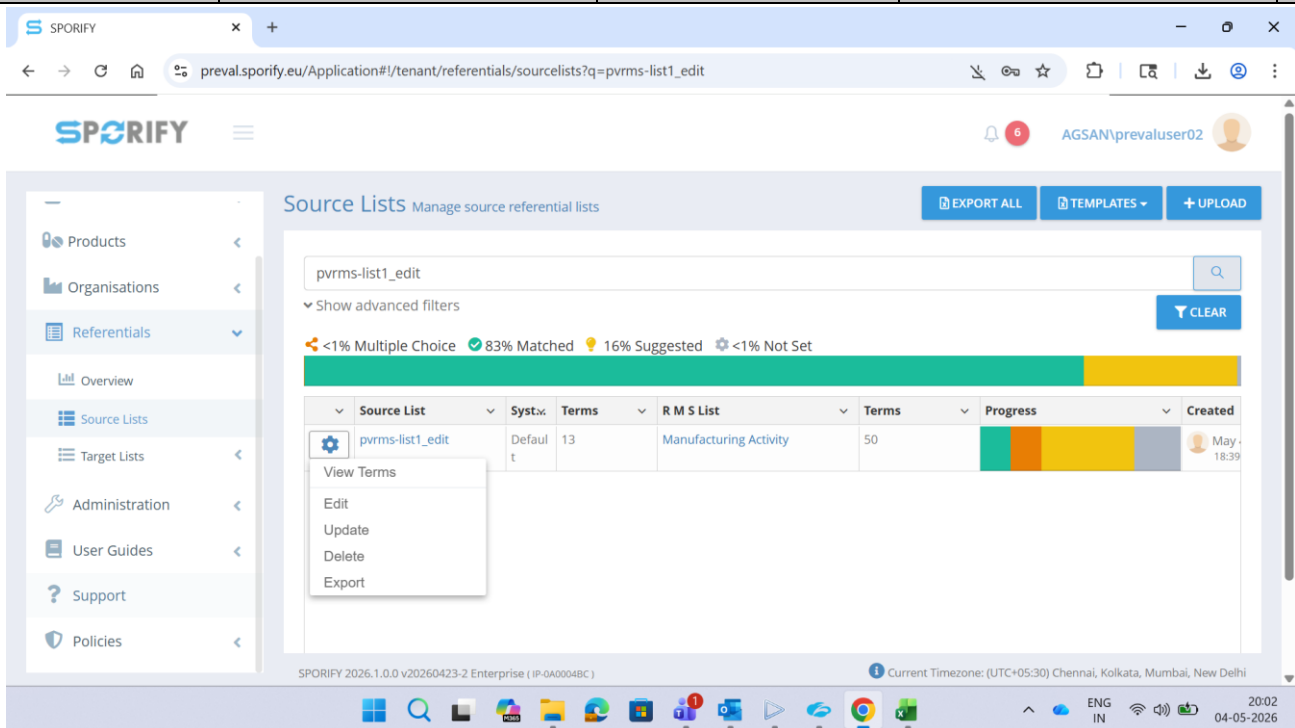
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

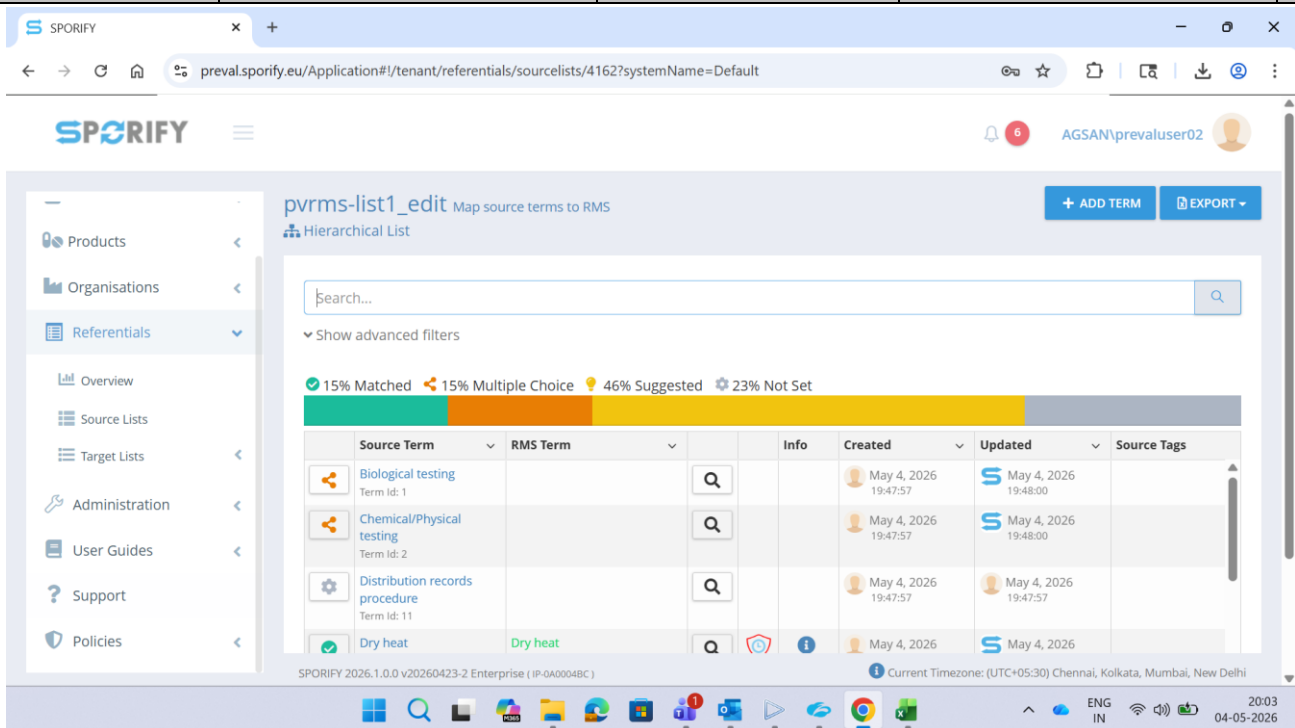
[Click Here](#)


Step 57	FR_REF_SL_005: Click on cog icon for the source list as mentioned in test data column and click on View Terms option. *PS*	Source List: <pvrms-list1_edit>	All the source term records of the source list are displayed.	Source List: pvrms-list1_edit AE Sneha S 04 May 2026 at 08:03 PM	Passed
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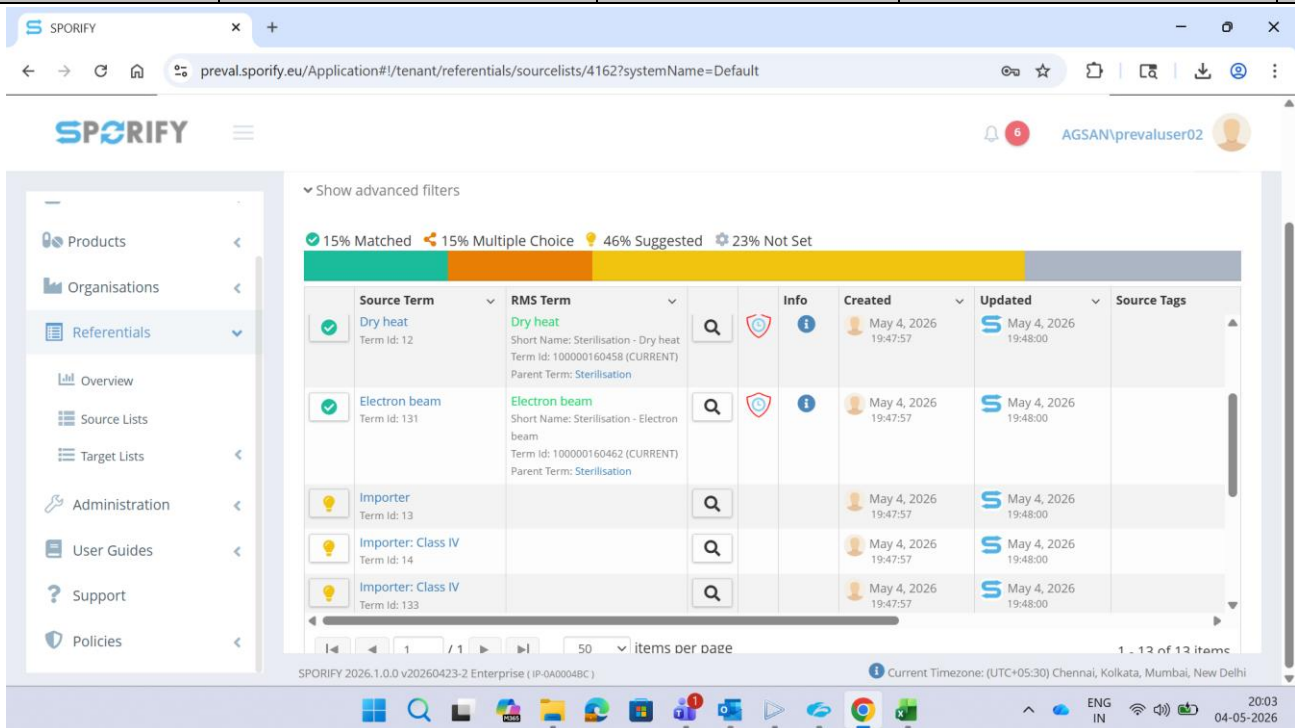



















































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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

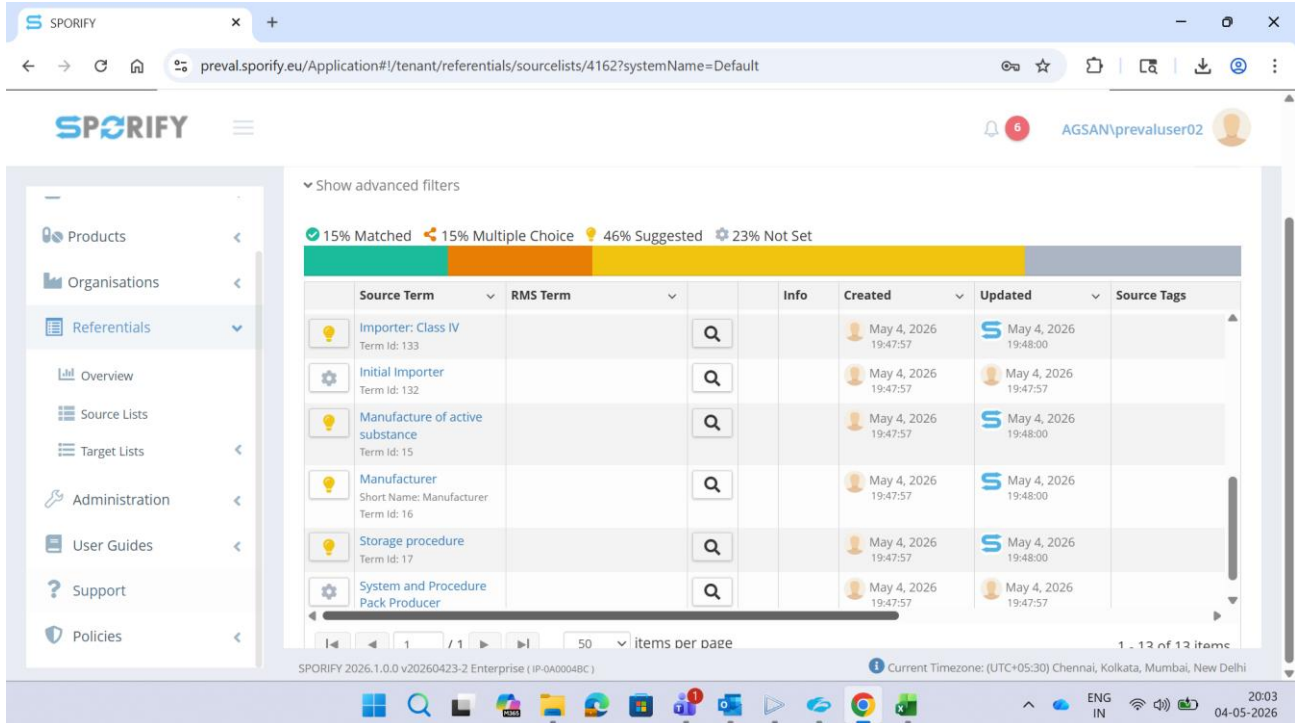
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists		Page	Page 132 of 143


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
	 <p>The screenshot displays the SPORIFY web application interface. The main content area shows a 'pvrms-list1_edit' page with a 'Hierarchical List' of source terms. A search bar is present at the top. Below the search bar, there are statistics: 15% Matched, 15% Multiple Choice, 46% Suggested, and 23% Not Set. A table lists the source terms and their corresponding RMS terms, along with creation and update dates and source tags.</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> </tr> </thead> <tbody> <tr> <td>Biological testing Term id: 1</td> <td></td> <td>Q</td> <td>May 4, 2026 19:47:57</td> <td>May 4, 2026 19:48:00</td> <td></td> </tr> <tr> <td>Chemical/Physical testing Term id: 2</td> <td></td> <td>Q</td> <td>May 4, 2026 19:47:57</td> <td>May 4, 2026 19:48:00</td> <td></td> </tr> <tr> <td>Distribution records procedure Term id: 11</td> <td></td> <td>Q</td> <td>May 4, 2026 19:47:57</td> <td>May 4, 2026 19:47:57</td> <td></td> </tr> <tr> <td>Dry heat</td> <td>Dry heat</td> <td>Q</td> <td>May 4, 2026</td> <td>May 4, 2026</td> <td></td> </tr> </tbody> </table>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Biological testing Term id: 1		Q	May 4, 2026 19:47:57	May 4, 2026 19:48:00		Chemical/Physical testing Term id: 2		Q	May 4, 2026 19:47:57	May 4, 2026 19:48:00		Distribution records procedure Term id: 11		Q	May 4, 2026 19:47:57	May 4, 2026 19:47:57		Dry heat	Dry heat	Q	May 4, 2026	May 4, 2026	
Source Term	RMS Term	Info	Created	Updated	Source Tags																														
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Dry heat	Dry heat	Q	May 4, 2026	May 4, 2026																															

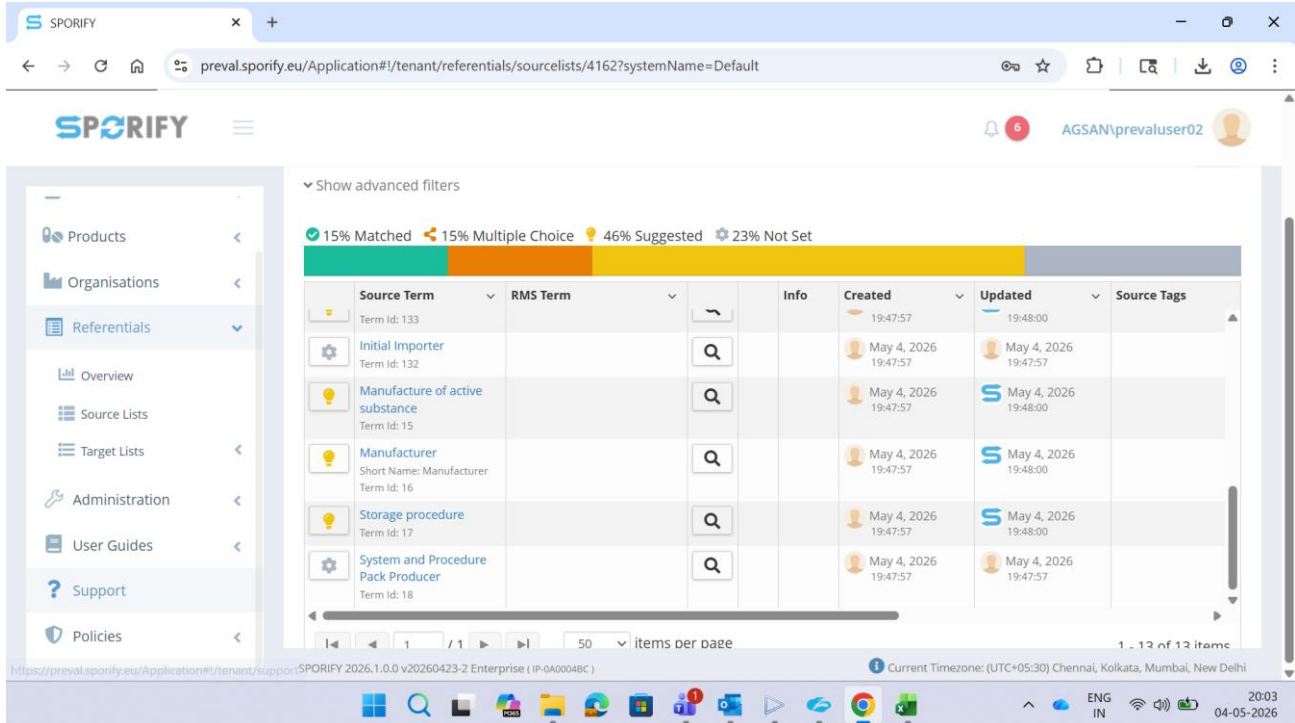
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																				
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <code>preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?systemName=Default</code>. The user is logged in as <code>AGSAN\prevaluser02</code>. The interface shows a comparison of source terms and RMS terms. A progress bar at the top indicates: 15% Matched (green), 15% Multiple Choice (orange), 46% Suggested (yellow), and 23% Not Set (grey). The table below lists the terms and their details.</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> </tr> </thead> <tbody> <tr> <td> ✓ Dry heat <small>Term id: 12</small> </td> <td> Dry heat <small>Short Name: Sterilisation - Dry heat Term id: 100000160458 (CURRENT) Parent Term: Sterilisation</small> </td> <td>   </td> <td>  May 4, 2026 19:47:57 </td> <td>  May 4, 2026 19:48:00 </td> <td></td> </tr> <tr> <td> ✓ Electron beam <small>Term id: 131</small> </td> <td> Electron beam <small>Short Name: Sterilisation - Electron beam Term id: 100000160462 (CURRENT) Parent Term: Sterilisation</small> </td> <td>   </td> <td>  May 4, 2026 19:47:57 </td> <td>  May 4, 2026 19:48:00 </td> <td></td> </tr> <tr> <td> ⚡ Importer <small>Term id: 13</small> </td> <td></td> <td>  </td> <td>  May 4, 2026 19:47:57 </td> <td>  May 4, 2026 19:48:00 </td> <td></td> </tr> <tr> <td> ⚡ Importer: Class IV <small>Term id: 14</small> </td> <td></td> <td>  </td> <td>  May 4, 2026 19:47:57 </td> <td>  May 4, 2026 19:48:00 </td> <td></td> </tr> <tr> <td> ⚡ Importer: Class IV <small>Term id: 133</small> </td> <td></td> <td>  </td> <td>  May 4, 2026 19:47:57 </td> <td>  May 4, 2026 19:48:00 </td> <td></td> </tr> </tbody> </table> <p>SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC) Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi 20:03 04-05-2026</p>					Source Term	RMS Term	Info	Created	Updated	Source Tags	✓ Dry heat <small>Term id: 12</small>	Dry heat <small>Short Name: Sterilisation - Dry heat Term id: 100000160458 (CURRENT) Parent Term: Sterilisation</small>	 	 May 4, 2026 19:47:57	 May 4, 2026 19:48:00		✓ Electron beam <small>Term id: 131</small>	Electron beam <small>Short Name: Sterilisation - Electron beam Term id: 100000160462 (CURRENT) Parent Term: Sterilisation</small>	 	 May 4, 2026 19:47:57	 May 4, 2026 19:48:00		⚡ Importer <small>Term id: 13</small>			 May 4, 2026 19:47:57	 May 4, 2026 19:48:00		⚡ Importer: Class IV <small>Term id: 14</small>			 May 4, 2026 19:47:57	 May 4, 2026 19:48:00		⚡ Importer: Class IV <small>Term id: 133</small>			 May 4, 2026 19:47:57	 May 4, 2026 19:48:00	
Source Term	RMS Term	Info	Created	Updated	Source Tags																																				
✓ Dry heat <small>Term id: 12</small>	Dry heat <small>Short Name: Sterilisation - Dry heat Term id: 100000160458 (CURRENT) Parent Term: Sterilisation</small>	 	 May 4, 2026 19:47:57	 May 4, 2026 19:48:00																																					
✓ Electron beam <small>Term id: 131</small>	Electron beam <small>Short Name: Sterilisation - Electron beam Term id: 100000160462 (CURRENT) Parent Term: Sterilisation</small>	 	 May 4, 2026 19:47:57	 May 4, 2026 19:48:00																																					
⚡ Importer <small>Term id: 13</small>			 May 4, 2026 19:47:57	 May 4, 2026 19:48:00																																					
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Document Name	AG_SPOR_2026.1.0.0_OQ_Referentials_SourceLists		Page	Page 134 of 143

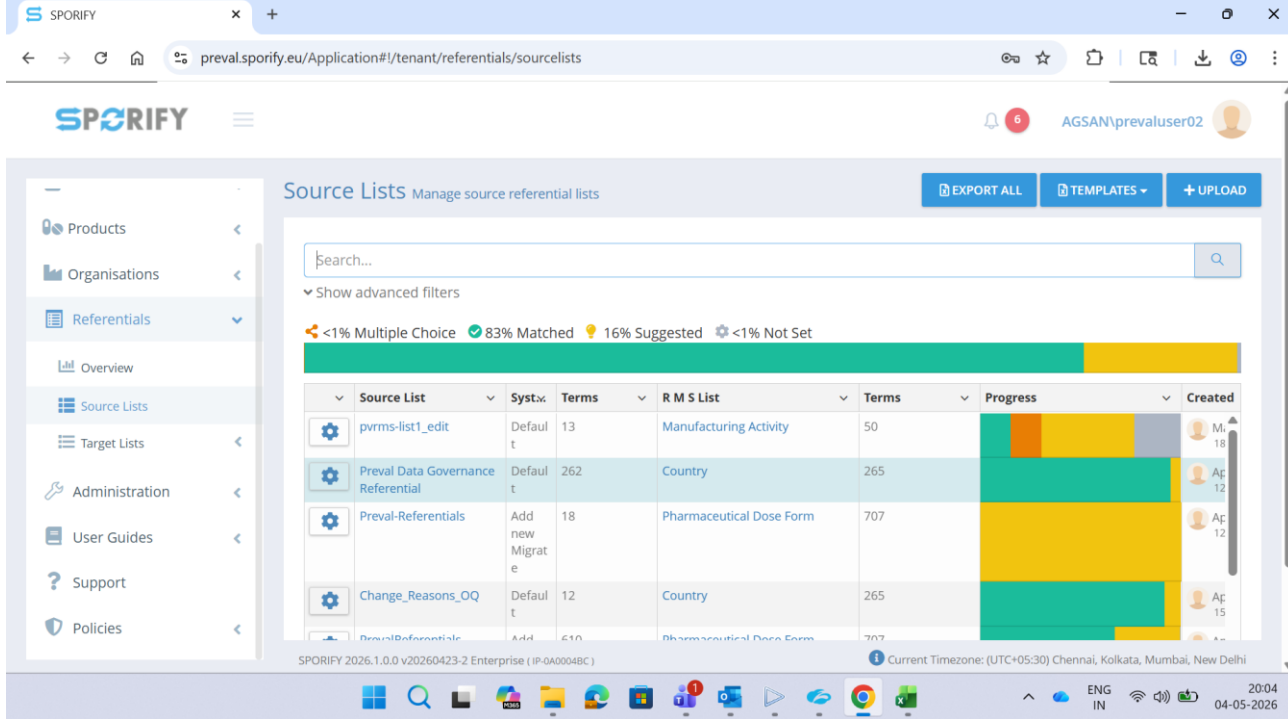
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																										
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <code>preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?systemName=Default</code>. The user is logged in as <code>AGSAN\prevaluser02</code>. The interface includes a navigation menu on the left with options like Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area shows a table of source terms and RMS terms. A progress bar at the top indicates: 15% Matched, 15% Multiple Choice, 46% Suggested, and 23% Not Set. The table lists the following source terms:</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> </tr> </thead> <tbody> <tr> <td>Importer: Class IV Term id: 133</td> <td></td> <td></td> <td>May 4, 2026 19:47:57</td> <td>May 4, 2026 19:48:00</td> <td></td> </tr> <tr> <td>Initial Importer Term id: 132</td> <td></td> <td></td> <td>May 4, 2026 19:47:57</td> <td>May 4, 2026 19:47:57</td> <td></td> </tr> <tr> <td>Manufacture of active substance Term id: 15</td> <td></td> <td></td> <td>May 4, 2026 19:47:57</td> <td>May 4, 2026 19:48:00</td> <td></td> </tr> <tr> <td>Manufacturer Short Name: Manufacturer Term id: 16</td> <td></td> <td></td> <td>May 4, 2026 19:47:57</td> <td>May 4, 2026 19:48:00</td> <td></td> </tr> <tr> <td>Storage procedure Term id: 17</td> <td></td> <td></td> <td>May 4, 2026 19:47:57</td> <td>May 4, 2026 19:48:00</td> <td></td> </tr> <tr> <td>System and Procedure Pack Producer</td> <td></td> <td></td> <td>May 4, 2026 19:47:57</td> <td>May 4, 2026 19:47:57</td> <td></td> </tr> </tbody> </table> <p>The interface also shows a footer with the version <code>SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)</code> and the current time zone <code>(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi</code>. The system clock shows <code>20:03 04-05-2026</code>.</p>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Importer: Class IV Term id: 133			May 4, 2026 19:47:57	May 4, 2026 19:48:00		Initial Importer Term id: 132			May 4, 2026 19:47:57	May 4, 2026 19:47:57		Manufacture of active substance Term id: 15			May 4, 2026 19:47:57	May 4, 2026 19:48:00		Manufacturer Short Name: Manufacturer Term id: 16			May 4, 2026 19:47:57	May 4, 2026 19:48:00		Storage procedure Term id: 17			May 4, 2026 19:47:57	May 4, 2026 19:48:00		System and Procedure Pack Producer			May 4, 2026 19:47:57	May 4, 2026 19:47:57	
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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 browser address bar displays the URL: <code>preval.sporify.eu/Application#/tenant/referentials/sourcelists/4162?systemName=Default</code>. The application header includes the SPORIFY logo, a notification bell with 6 alerts, and the user profile 'AGSAN\prevaluser02'. A left-hand navigation menu lists various sections: Products, Organisations, Referentials (selected), Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The main content area shows a 'Show advanced filters' section with a progress bar indicating: 15% Matched (green), 15% Multiple Choice (orange), 46% Suggested (yellow), and 23% Not Set (grey). Below this is a table of source terms:</p> <table border="1"> <thead> <tr> <th>Source Term</th> <th>RMS Term</th> <th>Info</th> <th>Created</th> <th>Updated</th> <th>Source Tags</th> </tr> </thead> <tbody> <tr> <td>Term id: 133</td> <td></td> <td></td> <td>19:47:57</td> <td>19:48:00</td> <td></td> </tr> <tr> <td>Initial importer Term id: 132</td> <td></td> <td></td> <td>May 4, 2026 19:47:57</td> <td>May 4, 2026 19:47:57</td> <td></td> </tr> <tr> <td>Manufacture of active substance Term id: 15</td> <td></td> <td></td> <td>May 4, 2026 19:47:57</td> <td>S May 4, 2026 19:48:00</td> <td></td> </tr> <tr> <td>Manufacturer Short Name: Manufacturer Term id: 16</td> <td></td> <td></td> <td>May 4, 2026 19:47:57</td> <td>S May 4, 2026 19:48:00</td> <td></td> </tr> <tr> <td>Storage procedure Term id: 17</td> <td></td> <td></td> <td>May 4, 2026 19:47:57</td> <td>S May 4, 2026 19:48:00</td> <td></td> </tr> <tr> <td>System and Procedure Pack Producer Term id: 18</td> <td></td> <td></td> <td>May 4, 2026 19:47:57</td> <td>May 4, 2026 19:47:57</td> <td></td> </tr> </tbody> </table> <p>At the bottom of the table, there are navigation controls showing '1 - 13 of 13 items' and '50 items per page'. The footer of the application displays the URL: <code>https://preval.sporify.eu/Application#/tenant/support:SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)</code> and the current timezone: '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the system clock as 20:03 on 04-05-2026.</p>					Source Term	RMS Term	Info	Created	Updated	Source Tags	Term id: 133			19:47:57	19:48:00		Initial importer Term id: 132			May 4, 2026 19:47:57	May 4, 2026 19:47:57		Manufacture of active substance Term id: 15			May 4, 2026 19:47:57	S May 4, 2026 19:48:00		Manufacturer Short Name: Manufacturer Term id: 16			May 4, 2026 19:47:57	S May 4, 2026 19:48:00		Storage procedure Term id: 17			May 4, 2026 19:47:57	S May 4, 2026 19:48:00		System and Procedure Pack Producer Term id: 18			May 4, 2026 19:47:57	May 4, 2026 19:47:57	
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 58	Navigate to Referentials>> Source Lists. *PS*	NA	The Referentials 'Source Lists' screen is displayed with all source lists.	AE Sneha S 04 May 2026 at 08:04 PM	Passed



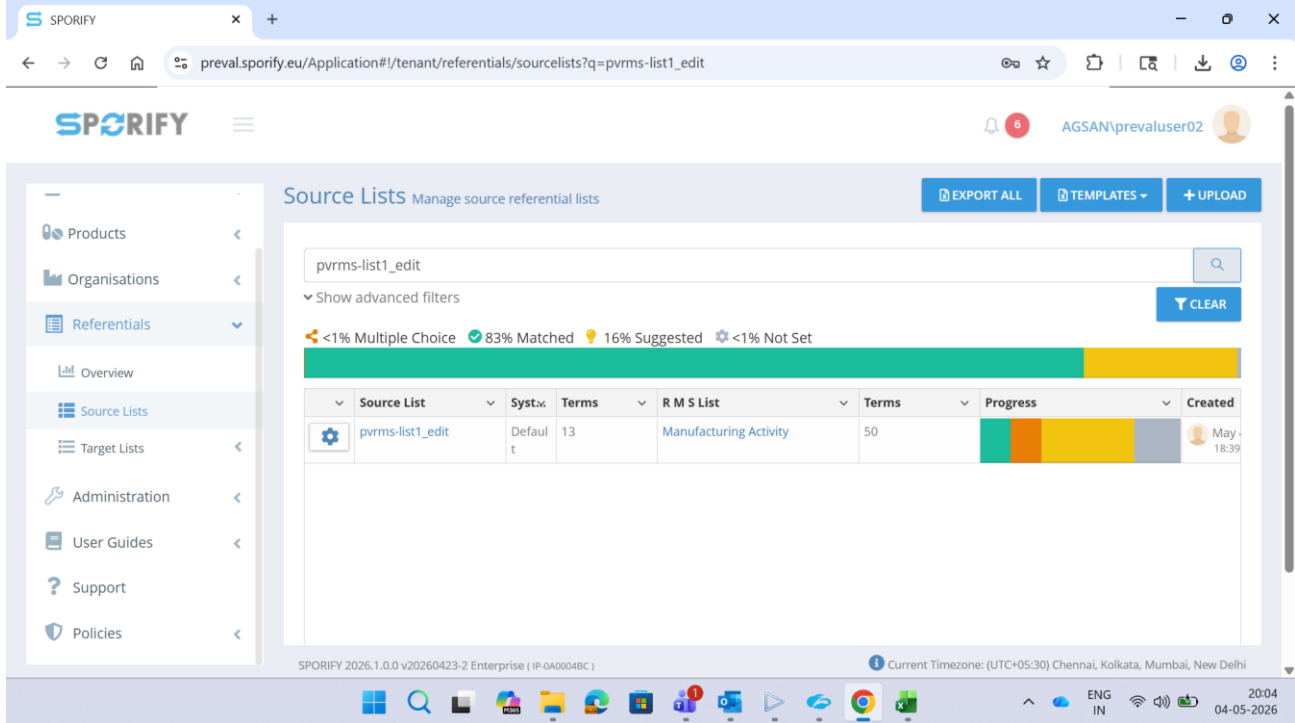
The screenshot displays the 'Source Lists' management page in the SPORIFY application. The page title is 'Source Lists Manage source referential lists'. It features a search bar, a progress bar indicating '<1% Multiple Choice', '83% Matched', '16% Suggested', and '<1% Not Set'. Below the progress bar is a table with the following data:

Source List	Syst.x	Terms	R M S List	Terms	Progress	Created
pvrms-list1_edit	Default	13	Manufacturing Activity	50	[Progress bar]	M: 18
Preval Data Governance Referential	Default	262	Country	265	[Progress bar]	Ap: 12
Preval-Referentials	Add new Migrat e	18	Pharmaceutical Dose Form	707	[Progress bar]	Ap: 12
Change_Reasons_OQ	Default	12	Country	265	[Progress bar]	Ap: 15
PrevalReferentials	Add	610	Pharmaceutical Dose Form	707	[Progress bar]	Ap: 15


The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A0004BC)' and 'Current Timezone: (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'. The Windows taskbar at the bottom shows the date '04-05-2026' and time '20:04'.

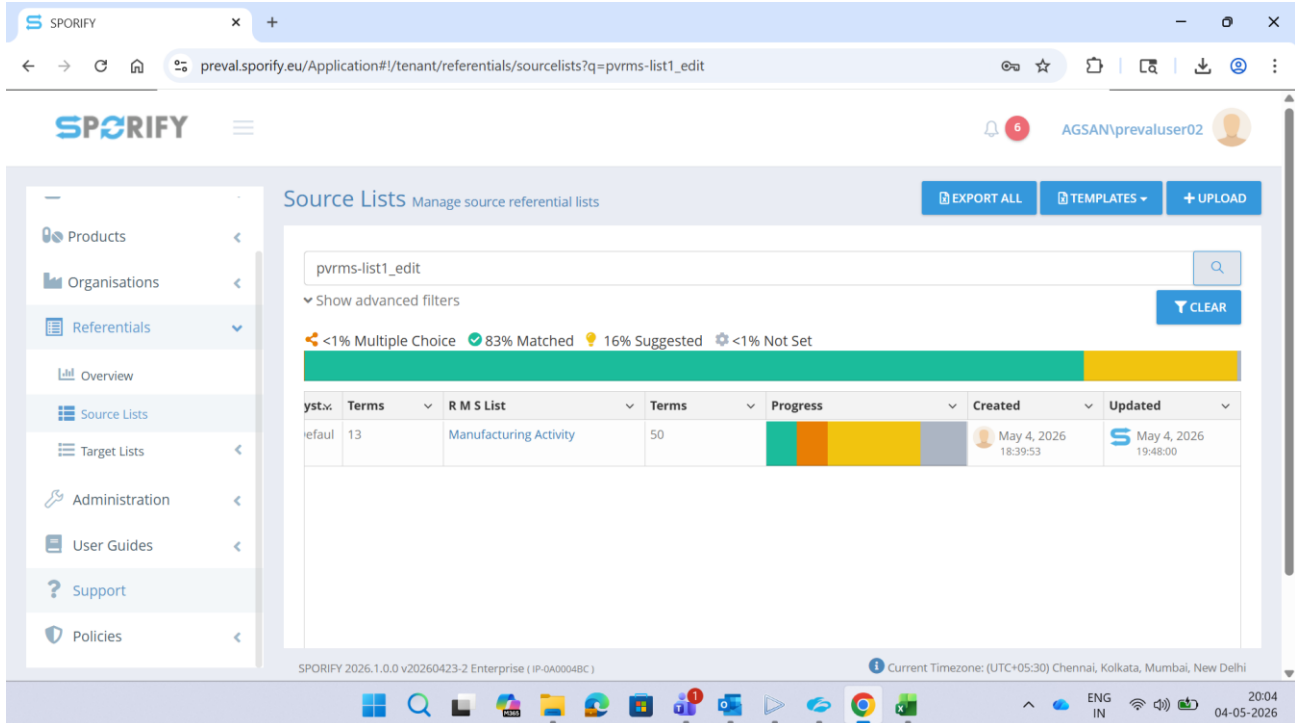
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 59	Enter the data in search bar and click on search icon. *PS*	<pvrms-list1_edit>	Source list matching the search criteria is displayed.	pvrms-list1_edit AE Sneha S 04 May 2026 at 08:05 PM	Passed



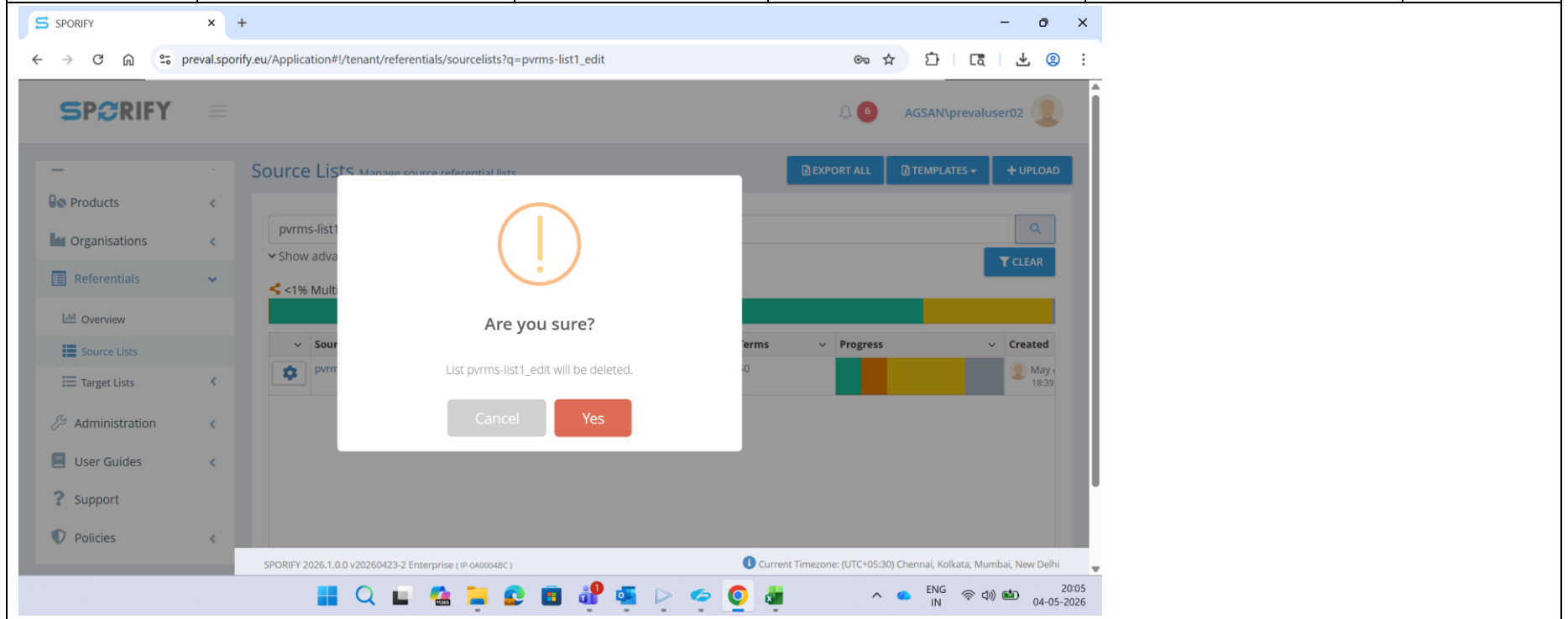
The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/referentials/sourcelists?q=pvrms-list1_edit`. The application header includes the SPORIFY logo, a user profile for 'AGSAN\prevaluser02', and navigation buttons for 'EXPORT ALL', 'TEMPLATES', and 'UPLOAD'. The main content area is titled 'Source Lists' and features a search bar with the text 'pvrms-list1_edit'. Below the search bar, a progress bar indicates the search results: '<1% Multiple Choice', '83% Matched', '16% Suggested', and '<1% Not Set'. A table below the progress bar lists the source lists with columns for 'Source List', 'System', 'Terms', 'R M S List', 'Terms', 'Progress', and 'Created'. The table contains one entry: 'pvrms-list1_edit' with a progress bar showing 50% completion and a creation date of 'May 18:39'. The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A00048C)' and the current timezone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'.


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status														
	 <p>The screenshot displays the 'Source Lists' management interface in the SPORIFY application. At the top, there are buttons for 'EXPORT ALL', 'TEMPLATES', and 'UPLOAD'. A search bar contains 'pvrms-list1_edit'. Below the search bar, a progress bar indicates the status: '<1% Multiple Choice', '83% Matched', '16% Suggested', and '<1% Not Set'. A table below the progress bar shows the following data:</p> <table border="1"> <thead> <tr> <th>ystx</th> <th>Terms</th> <th>R M S List</th> <th>Terms</th> <th>Progress</th> <th>Created</th> <th>Updated</th> </tr> </thead> <tbody> <tr> <td>default</td> <td>13</td> <td>Manufacturing Activity</td> <td>50</td> <td></td> <td>May 4, 2026 18:39:53</td> <td>May 4, 2026 19:48:00</td> </tr> </tbody> </table> <p>The interface also shows a sidebar with navigation options like Products, Organisations, Referentials, Overview, Source Lists, Target Lists, Administration, User Guides, Support, and Policies. The footer of the application indicates the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise' and the current time zone '(UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi'.</p>					ystx	Terms	R M S List	Terms	Progress	Created	Updated	default	13	Manufacturing Activity	50		May 4, 2026 18:39:53	May 4, 2026 19:48:00
ystx	Terms	R M S List	Terms	Progress	Created	Updated													
default	13	Manufacturing Activity	50		May 4, 2026 18:39:53	May 4, 2026 19:48:00													

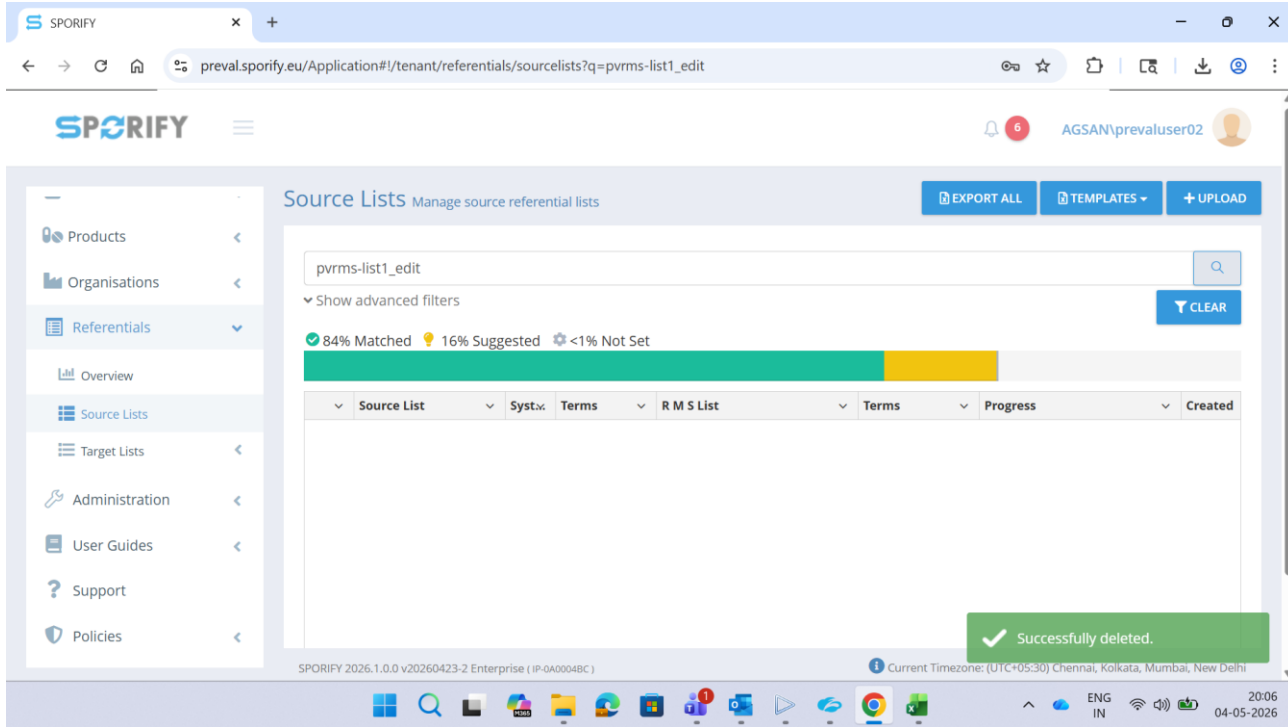
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 60	FR_REF_SL_005: Click on cog icon for the source list as mentioned in test data column and click on Delete option. *PS*	Source List: <pvrms-list1_edit>	A message 'Are you sure? List <listname> will be deleted' is displayed.	Source List: pvrms-list1_edit A message 'List pvrms-list1_edit will be deleted.' is displayed. Sneha S 04 May 2026 at 08:06 PM	Passed




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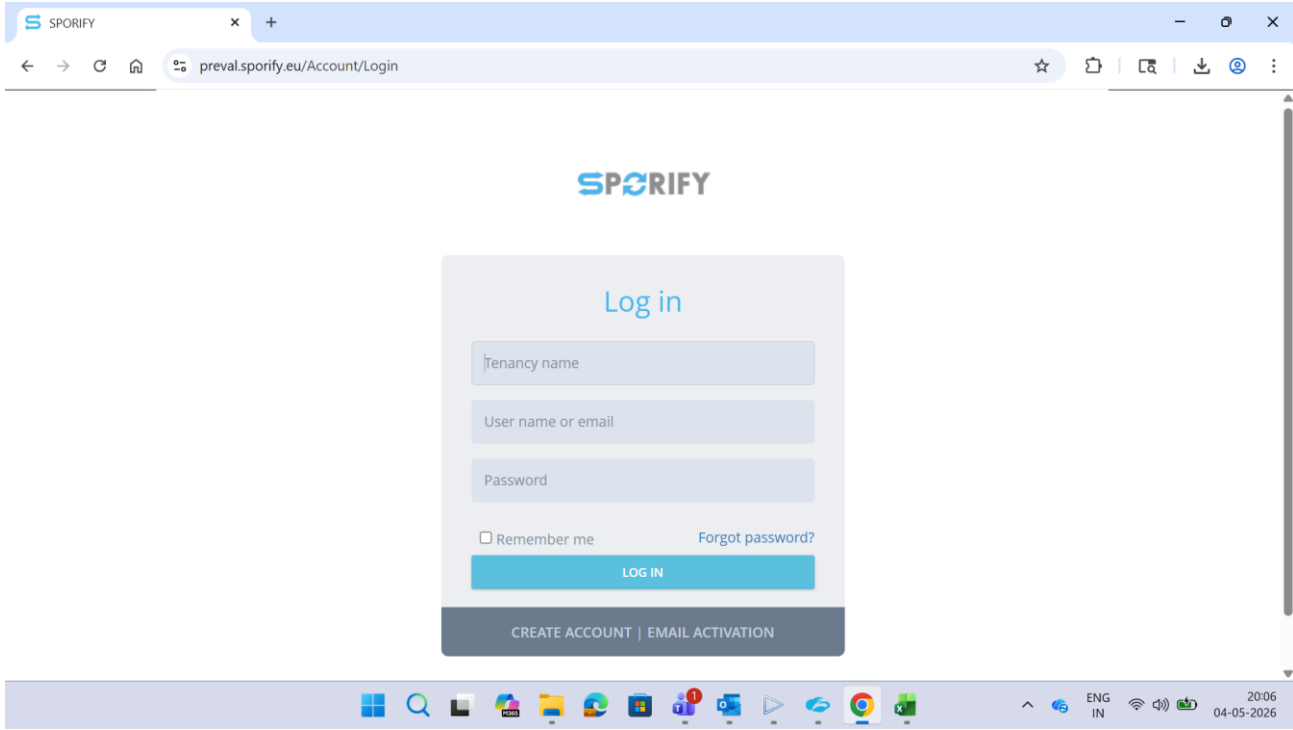
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 61	Click the 'Yes' button. *PS*	NA	Selected list is deleted and a toast message 'Successfully deleted' is displayed.	AE Sneha S 04 May 2026 at 08:06 PM	Passed




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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 62	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE Sneha S 04 May 2026 at 08:07 PM	Passed

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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 :	Sneha S 00006387 Executor	Date:	04 May 2026 at 08:07 PM
Reviewed By :	Santhosh Subramanyam 00002803 Reviewer	Date:	12 May 2026 at 06:39 PM
Approved By :	Arun Dominick 00002459 Approver	Date:	12 May 2026 at 08:27 PM