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Pre Execution Signatures

Authored by :	Nayana Basavaraju 00005317 Author	Date:	21 Sep 2026 at 06:39 PM
Reviewed By :	Arunkumar A 00005858 Reviewer	Date:	21 Sep 2026 at 06:40 PM
Approved By :	Palagiri Siva Sankar Reddy 00005780 Approver	Date:	21 Sep 2026 at 07:52 PM

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1. Purpose

This OQ provide steps to verify the General Functionality of the Sporify application.

Record the following

Product Name	<i>SPORIFY</i>
Product Version	<i>2026.2.0.1</i>
Test Script Approval Status	<i>Approved</i>
Execution Date	<i>23 Sep 2026 at 02:51 PM</i>
Execution Status	<i>Passed</i>
Execution Approval Status	<i>Approved</i>
Run Name[Run ID]	<i>Run_9-23_14-13-34[22]</i>

2. Pre-Requisites

1. OQ is reviewed and approved.
2. SPORIFY 2026.2.x application is available.
3. Host Admin user access is available.

3. Test Conditions

NA

4. Special Instructions

1. The 'NA' in the 'Test Data' column represents that there is no Test Data applicable for that step.
2. The screenshot(s) should be taken wherever the step is marked with *PS*.

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3. The Executor shall capture, when applicable, objective evidence 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.
4. In this OQ, base version of the product is mentioned. Actual version of product will be captured in Environment Details along with build no. during execution phase.
5. The variable data mentioned in Procedure steps, Test Data & Expected Results columns shall be captured in 'Actual Results' column during execution.
6. Confidential information like password, secret key, etc., shall not be captured in 'Actual Results' column.
7. AE indicates as 'As Expected' in the 'Actual Results' column.

5. Execution Environment

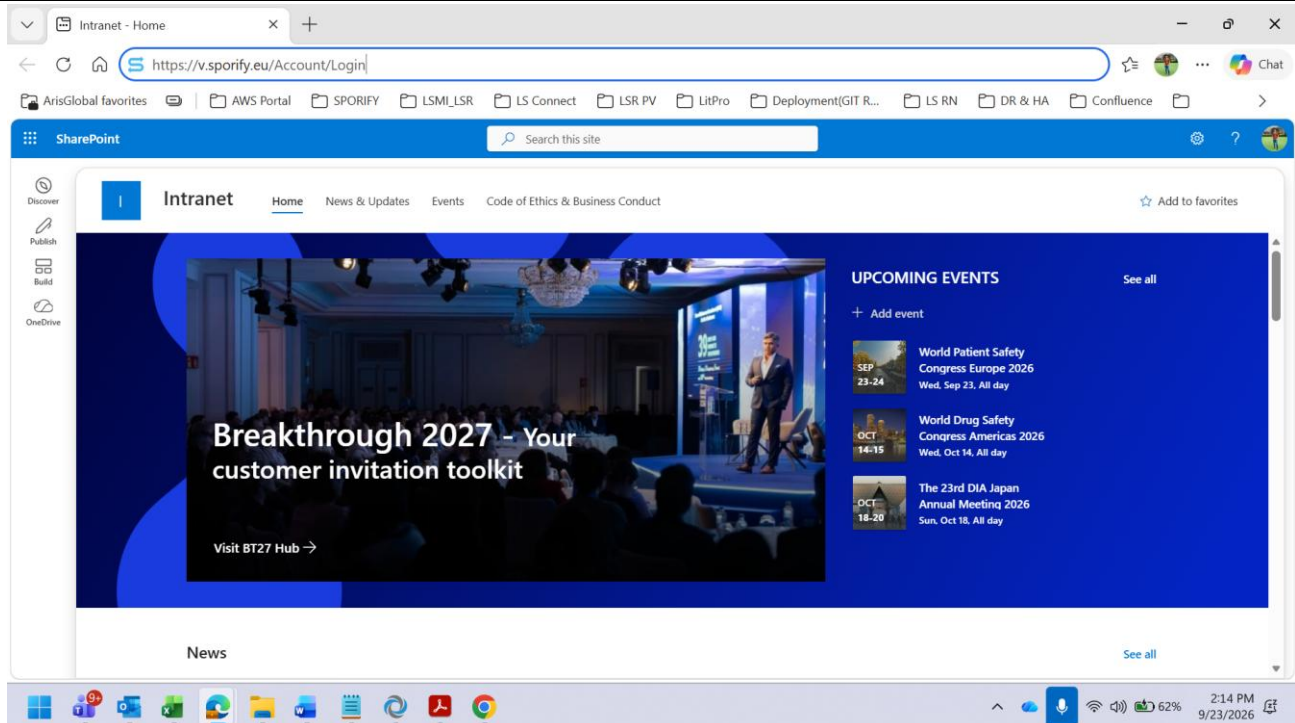
This OQ is executed for SPORIFY v2026.2.0.1(Build: 20260922071126) in Validation Environment as part of CM-563672.

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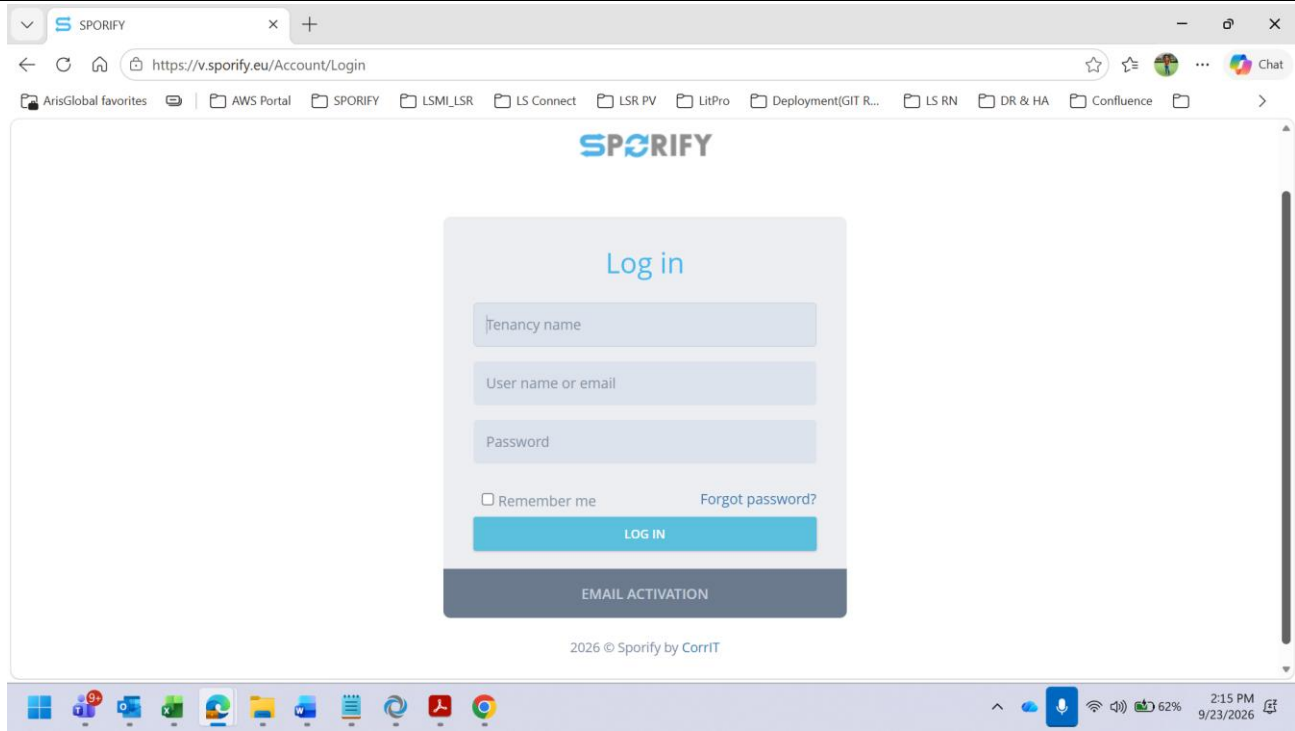
6. Test Steps

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step No 1	Launch the Sporify URL and Enter the details as mentioned in test data column and click on Log in button. *PS*	URL: <https://v.sporify.eu/Account/Login> Tenancy name: <ag> User Name or Email: <username> Password: <valid password>	Sporify application launched successfully and dashboard page is displayed successfully	URL: https://v.sporify.eu/Account/Login Tenancy name: AG User Name or Email: CPT_Sporify2 Password: ***** AE Akash K S 23 Sep 2026 at 02:29 PM	Passed

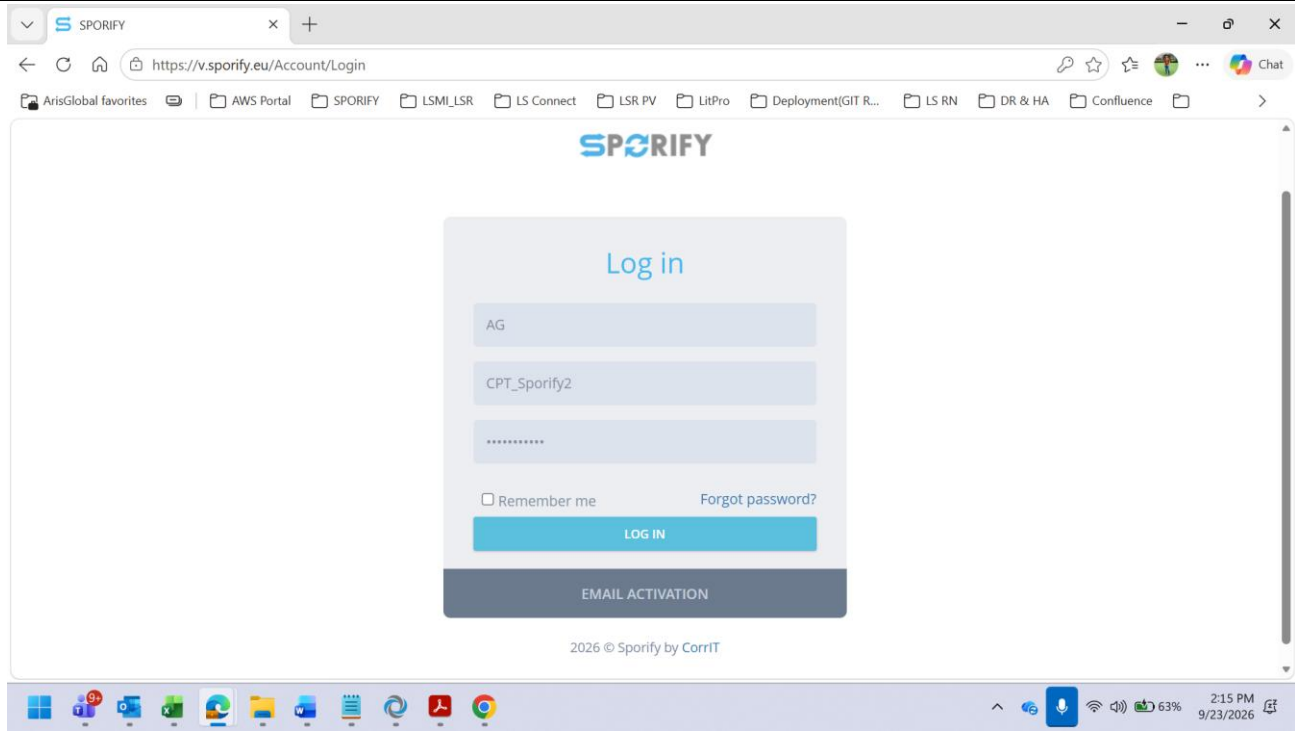
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

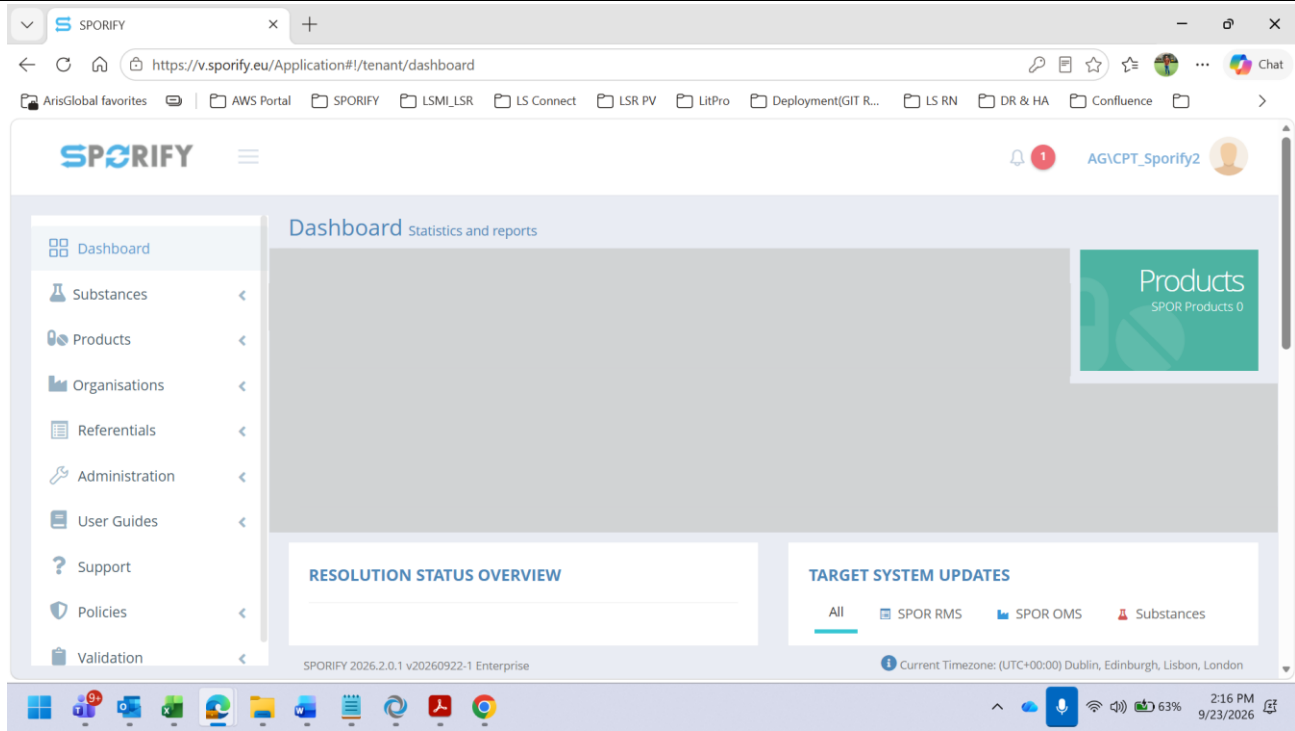
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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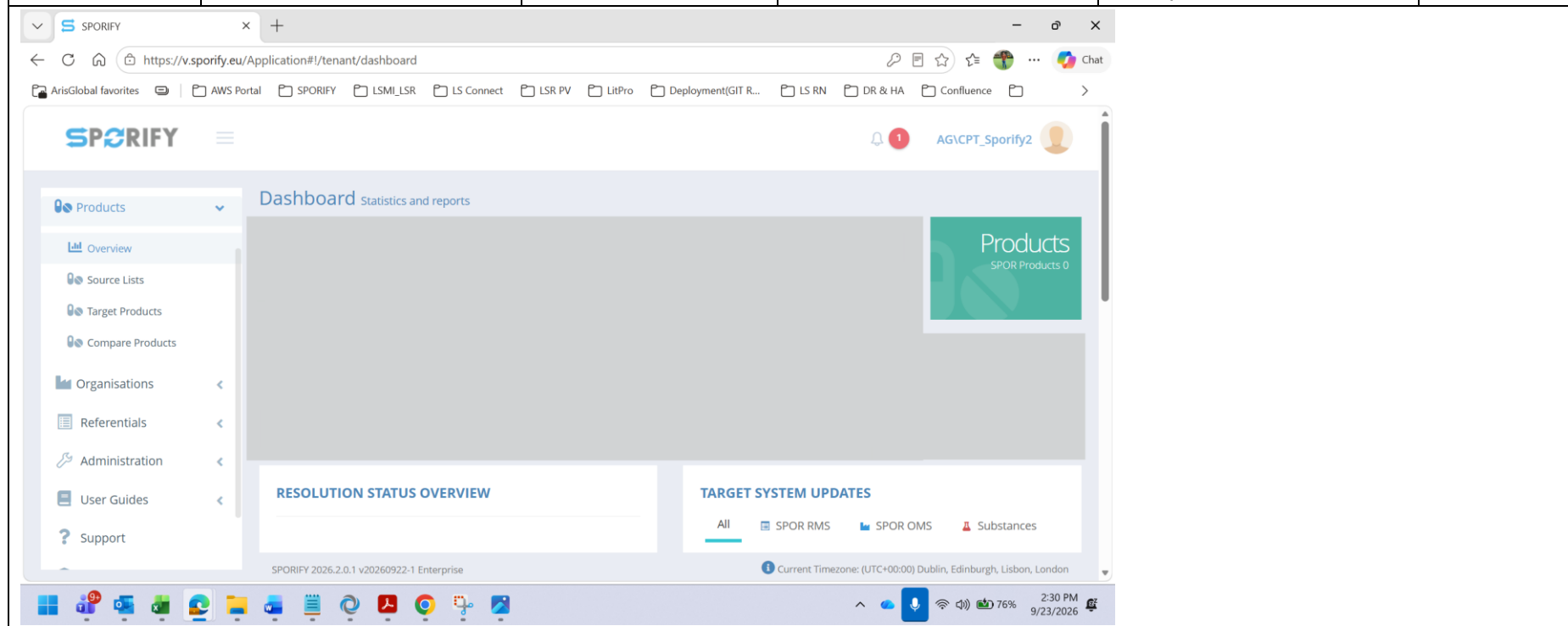
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	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
Step No 2	Navigate and click on Products>>overview and Verify the application version, build number. *PS*	Application version and build number: <SPORIFY 2026.1.1.0 20260604070213>	Sporify Products page is displayed	Application version and build number: SPORIFY 2026.2.0.1 20260922071126 AE Akash K S 23 Sep 2026 at 02:34 PM	Passed

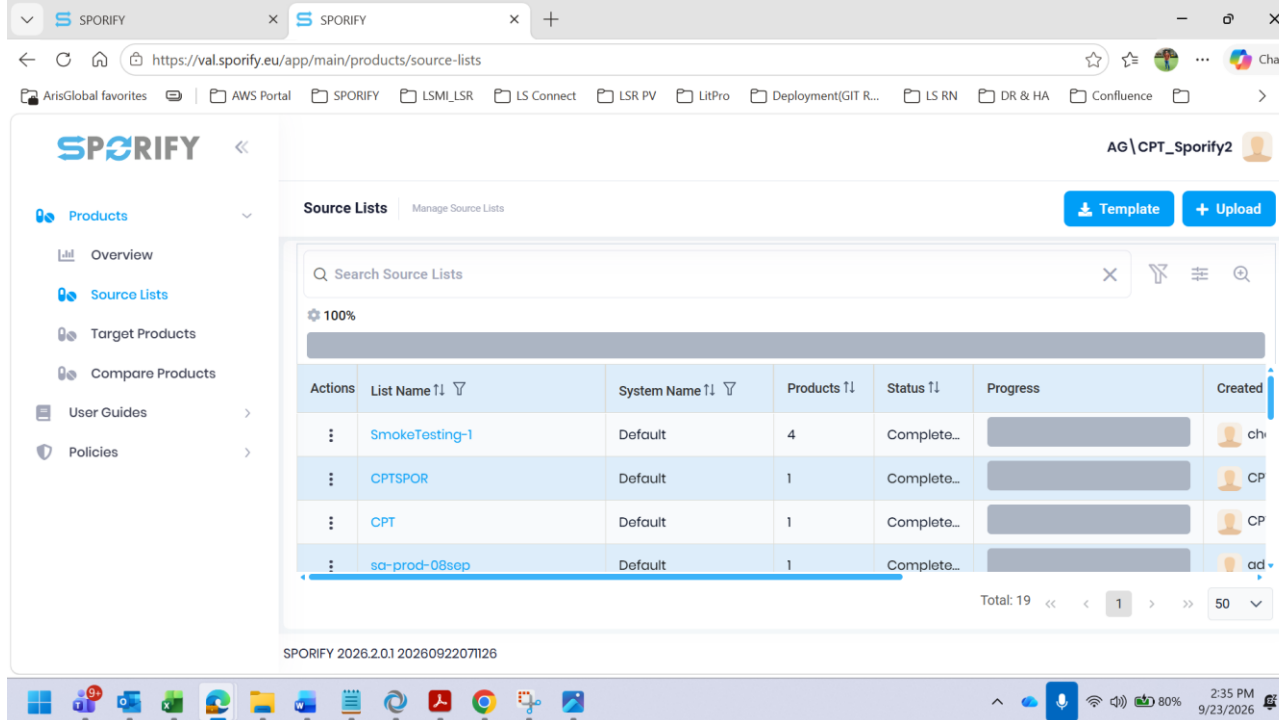


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
SPORIFY SPORIFY + ← ↺ 🏠 https://val.sporify.eu/app/main/products/overview ☆ ☆ 🌐 ⋮ Chat ArisGlobal favorites AWS Portal SPORIFY LSMI_LSR LS Connect LSR PV LitPro Deployment(GIT R... LS RN DR & HA Confluence > SPORIFY AG\CPT_Sporify2 Products Overview and Statistics Default Overview 0 PMS Products 0 PMS MAHs / Owners PRODUCTS PER MAH DATA QUALITY INSIGHTS IDMP Sections Medicinal Product & Attachments Manufacturer Marketing Authorisation Clinical Particulars Ingredient SPORIFY 2026.2.0.1 20260922071126 🪟 📧 📅 📁 📄 📊 📌 📎 🔍 🖨 🔌 🔊 🔋 79% 2:34 PM 9/23/2026					

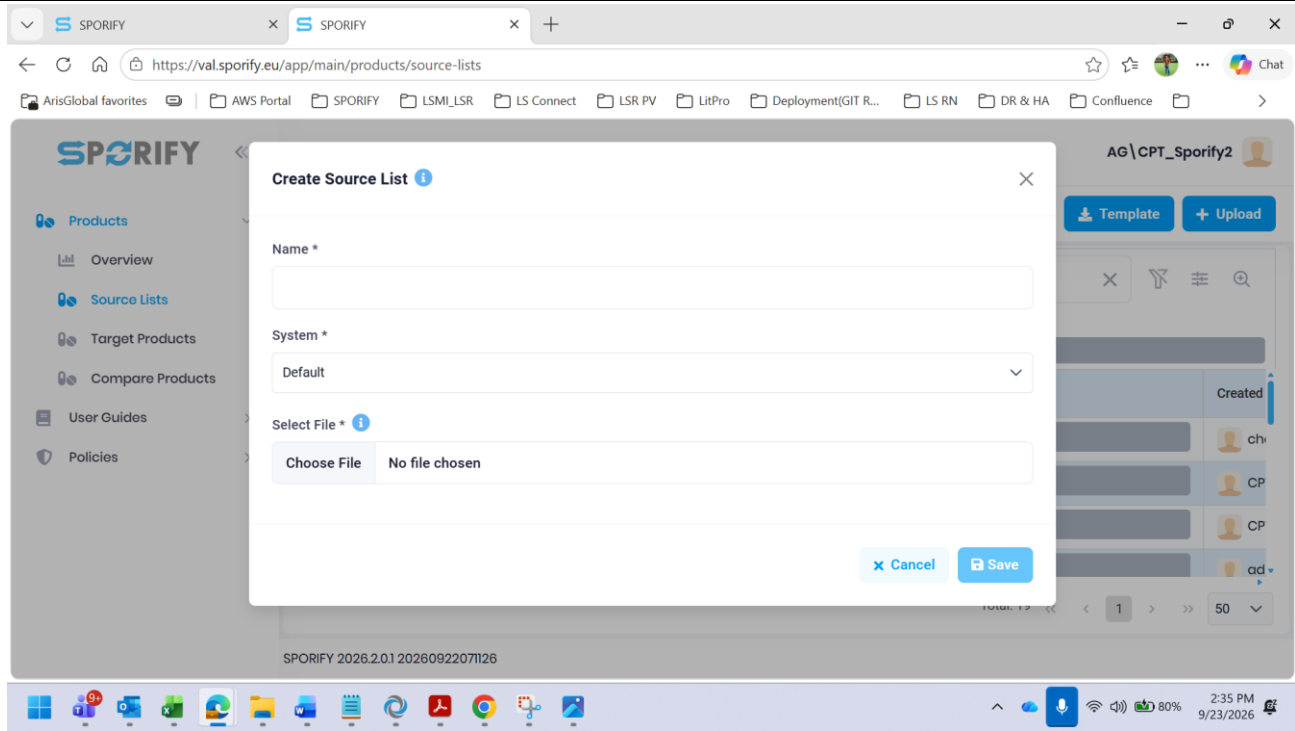
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step No 3	Navigate to Source Lists and Click on '+ Upload' button. *PS*	NA	Create Source List pop up window is displayed	AE Akash K S 23 Sep 2026 at 02:35 PM	Passed



The screenshot displays the SPORIFY application's 'Source Lists' management interface. The browser window shows the URL <https://val.sporify.eu/app/main/products/source-lists>. The application header includes the SPORIFY logo and a user profile for 'AG \CPT_Sporify2'. The left sidebar provides navigation options: Products, Overview, Source Lists (active), Target Products, Compare Products, User Guides, and Policies. The main area features a 'Source Lists' section with a search bar and a table of existing lists. The table has columns for Actions, List Name, System Name, Products, Status, Progress, and Created. Four lists are visible: 'SmokeTesting-1' (4 products, complete), 'CPTSPOR' (1 product, complete), 'CPT' (1 product, complete), and 'sa-prod-08sep' (1 product, complete). The bottom of the interface shows the version 'SPORIFY 2026.2.0.1' and a timestamp '20260922071126'.

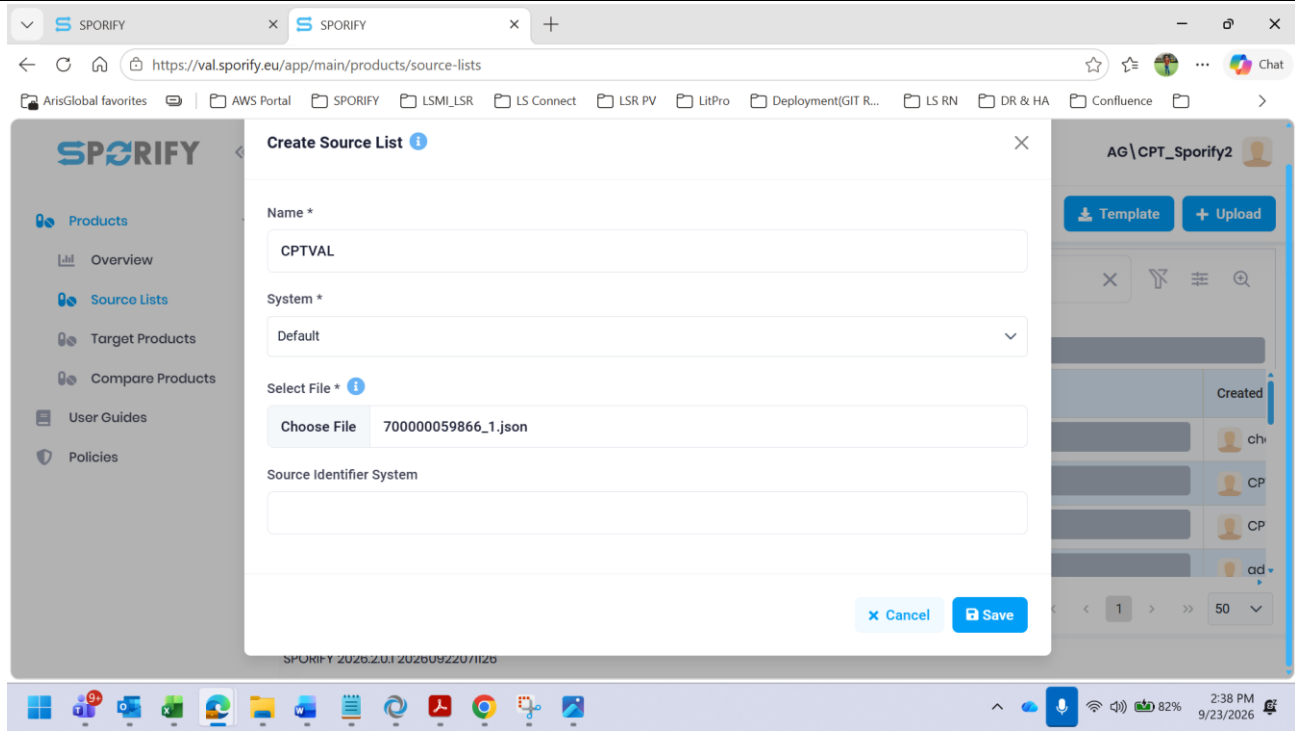
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step No 4	Enter the data as mentioned in the test data column and click on save . *PS*	Name:<Sporify> System:<Default> select file:<70000598661.json> n>	Source Lists Status showing as Completed.	Name: CPTVAL System: Default select file: 700000059866_1.json AE Akash K S 23 Sep 2026 at 02:38 PM	Passed

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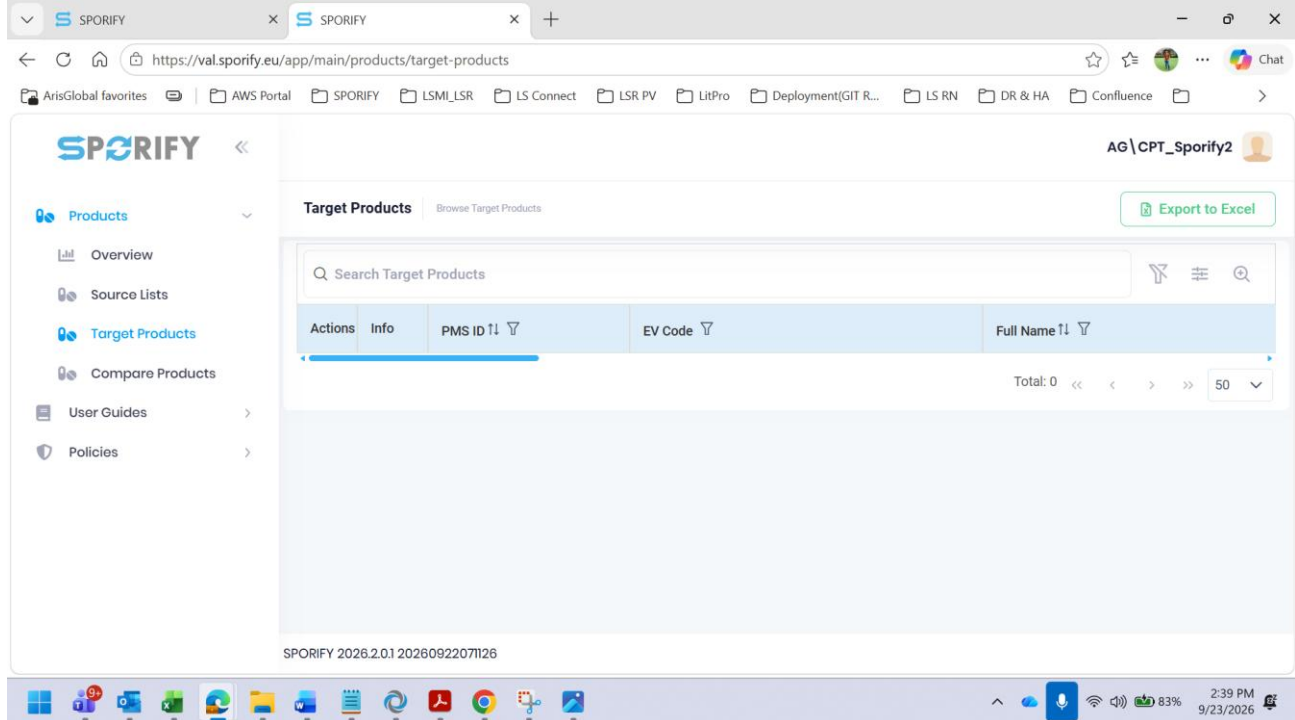
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																														
SPORIFY SPORIFY https://val.sporify.eu/app/main/products/source-lists ArisGlobal favorites AWS Portal SPORIFY LSMI_LSR LS Connect LSR PV LitPro Deployment(GIT R... LS RN DR & HA Confluence SPORIFY AG\CPT_Sporify2 Source Lists Manage Source Lists Template Upload Search Source Lists 100% <table><tr><th>Actions</th><th>List Name ↑↓</th><th>System Name ↑↓</th><th>Products ↑↓</th><th>Status ↑↓</th><th>Progress</th></tr><tr><td>⋮</td><td>CPTVAL</td><td>Default</td><td>1</td><td>Completed</td><td></td></tr><tr><td>⋮</td><td>SmokeTesting-1</td><td>Default</td><td>4</td><td>Completed</td><td></td></tr><tr><td>⋮</td><td>CPTSPOR</td><td>Default</td><td>1</td><td>Completed</td><td></td></tr><tr><td>⋮</td><td>CPT</td><td>Default</td><td>1</td><td>Completed</td><td></td></tr></table> Total: 20 << < 1 > >> 50 SPORIFY 2026.2.01 20260922071126 Windows taskbar with icons for Start, Task View, Edge, Word, Excel, PowerPoint, Outlook, Teams, OneDrive, File Explorer, and various background applications. System tray showing network, volume, and battery status (82%), along with the date and time (2:38 PM 9/23/2026).						Actions	List Name ↑↓	System Name ↑↓	Products ↑↓	Status ↑↓	Progress	⋮	CPTVAL	Default	1	Completed		⋮	SmokeTesting-1	Default	4	Completed		⋮	CPTSPOR	Default	1	Completed		⋮	CPT	Default	1	Completed	
Actions	List Name ↑↓	System Name ↑↓	Products ↑↓	Status ↑↓	Progress																														
⋮	CPTVAL	Default	1	Completed																															
⋮	SmokeTesting-1	Default	4	Completed																															
⋮	CPTSPOR	Default	1	Completed																															
⋮	CPT	Default	1	Completed																															

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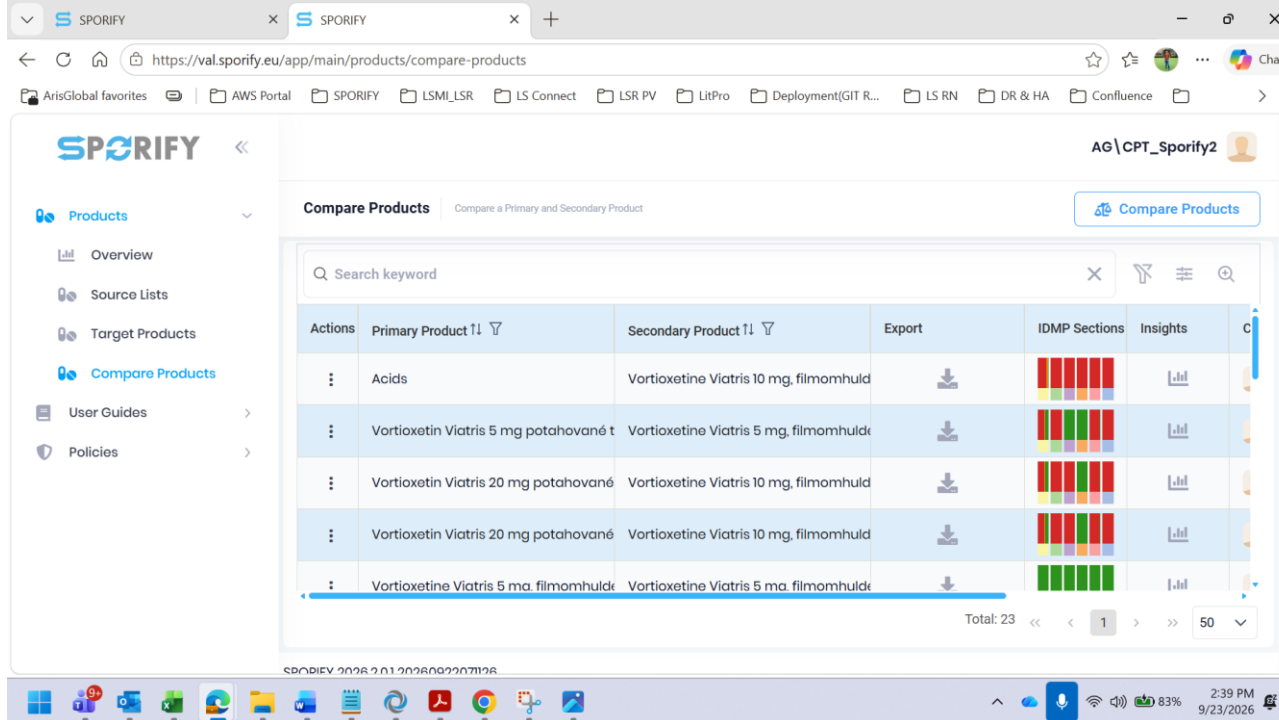
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step No 5	Navigate to Target Products. *PS*	NA	Target Products page is displayed	AE Akash K S 23 Sep 2026 at 02:39 PM	Passed



The screenshot displays the SPORIFY application interface within a web browser. The browser's address bar shows the URL `https://val.sporify.eu/app/main/products/target-products`. The application's sidebar on the left lists various sections: Products, Overview, Source Lists, Target Products (which is the active section), Compare Products, User Guides, and Policies. The main content area is titled 'Target Products' and includes a search bar labeled 'Search Target Products'. Below the search bar is a table with the following columns: 'Actions', 'Info', 'PMS ID', 'EV Code', and 'Full Name'. The table is currently empty, and a status at the bottom right of the table indicates 'Total: 0'. An 'Export to Excel' button is located in the top right corner of the table area. The application footer at the bottom of the screen displays the text 'SPORIFY 2026.2.01 20260922071126'. The Windows taskbar at the very bottom shows the system clock as 2:39 PM on 9/23/2026.

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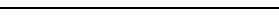
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step No 6	Navigate to Compare Products and click on Compare Products button. *PS*	NA	Product Comparison pop window is displayed	AE Akash K S 23 Sep 2026 at 02:40 PM	Passed

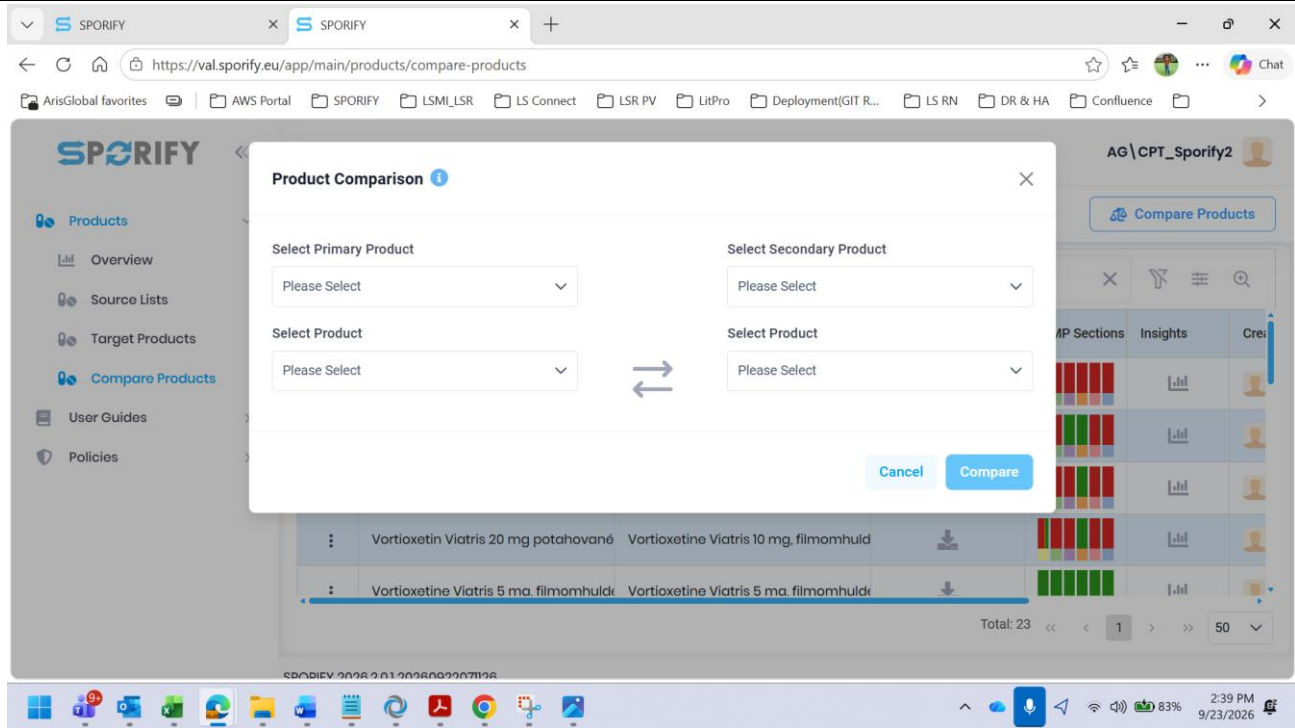


The screenshot displays the SPORIFY web application interface. The browser window shows the URL `https://val.sporify.eu/app/main/products/compare-products`. The application's left sidebar is visible, with the 'Compare Products' option selected. The main area features a 'Compare Products' header and a table with the following data:

Actions	Primary Product	Secondary Product	Export	IDMP Sections	Insights
⋮	Acids	Vortioxetine Viatrix 10 mg. filmomhuldi	Download icon	Bar chart	Line chart
⋮	Vortioxetin Viatrix 5 mg potahované t	Vortioxetine Viatrix 5 mg. filmomhuldi	Download icon	Bar chart	Line chart
⋮	Vortioxetin Viatrix 20 mg potahované	Vortioxetine Viatrix 10 mg. filmomhuldi	Download icon	Bar chart	Line chart
⋮	Vortioxetin Viatrix 20 mg potahované	Vortioxetine Viatrix 10 mg. filmomhuldi	Download icon	Bar chart	Line chart
⋮	Vortioxetine Viatrix 5 ma. filmomhuldi	Vortioxetine Viatrix 5 ma. filmomhuldi	Download icon	Bar chart	Line chart

At the bottom of the table, it indicates 'Total: 23' and shows the current page as '1' out of '50'.

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

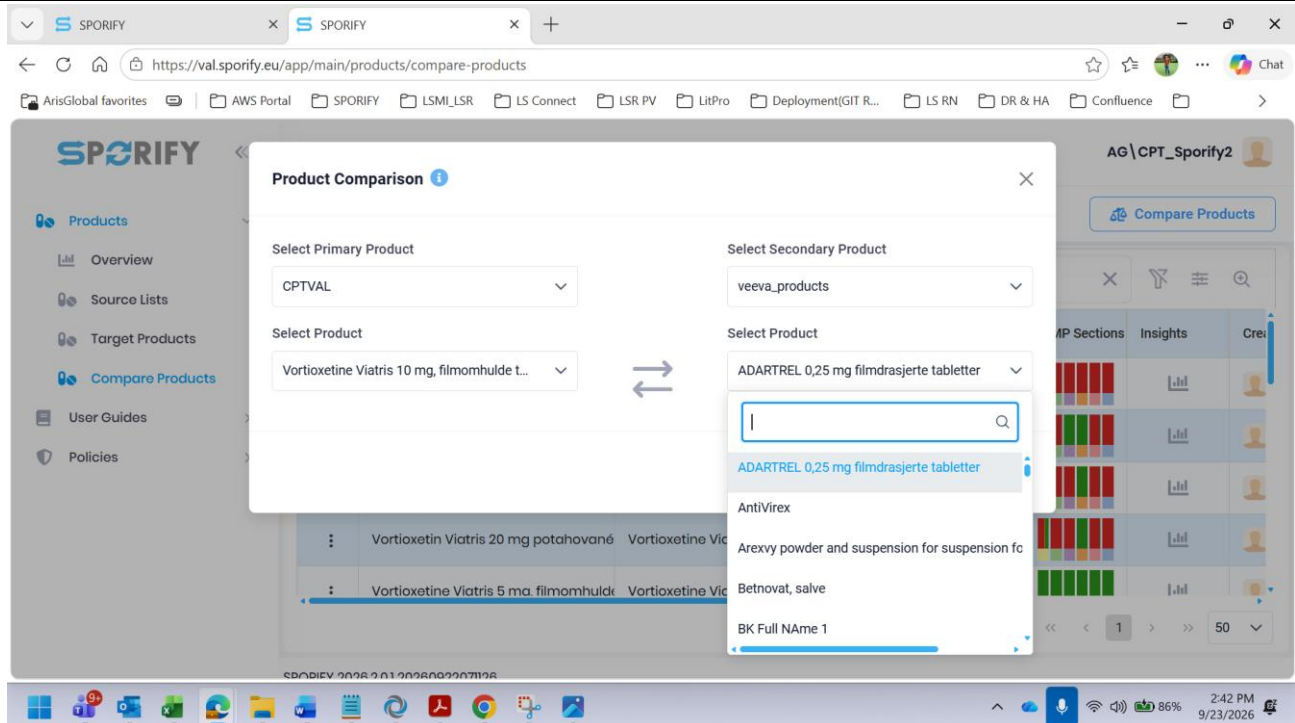
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step No 7	Enter the data as mentioned in the test data column and click on Compare . *PS*	Select Primary Product:<arisglobal> Select Secondary Product:<Demo> Select Product:<Vortioxetin Viatris 20 mg potahované tablety> Select Product:<Amlodipin besilaat Sandoz 10 mg comprimés>	In Compare product page, IDMP Sections Comparison is Completed	Select Primary Product: CPTVAL Select Secondary Product: veeva_products Select Product: Vortioxetine Viatris 10 mg, filmomhulde tabletten Select Product: ADARTREL 0,25 mg filmdrasjerte tabletter AE Akash K S 23 Sep 2026 at 02:45 PM	Passed

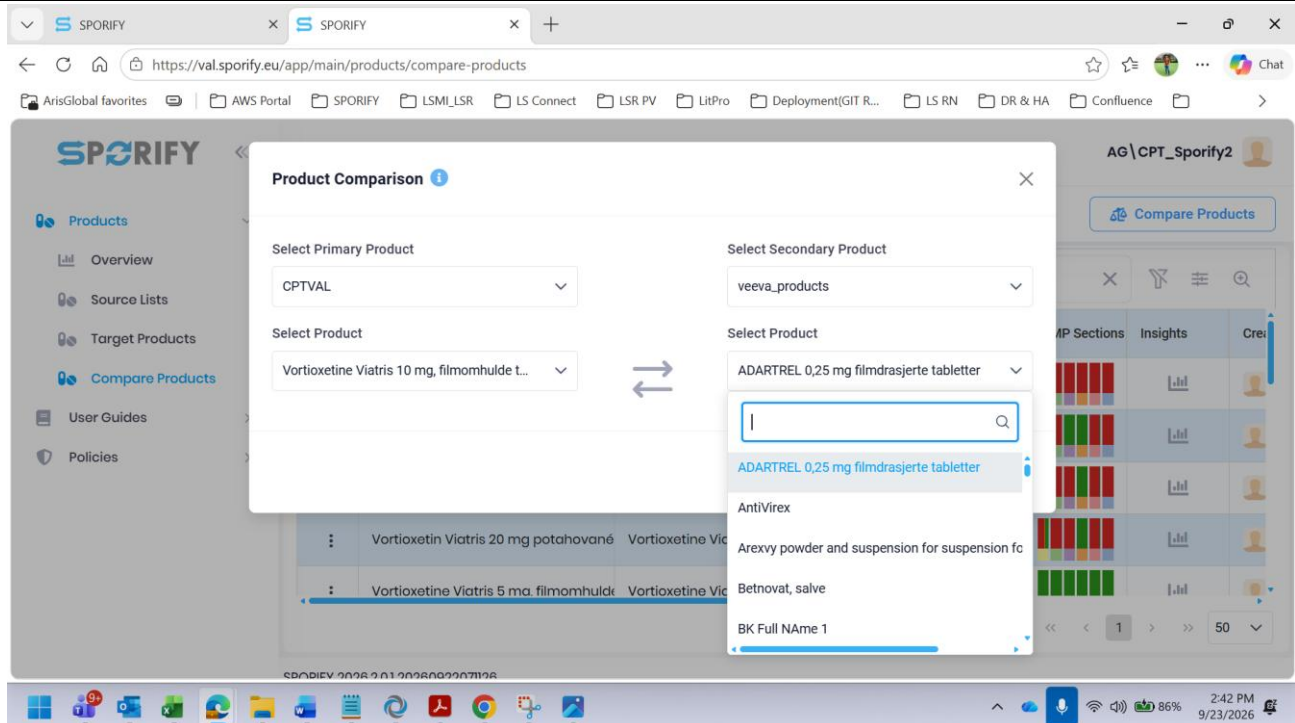
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
SPORIFY SPORIFY + https://val.sporify.eu/app/main/products/compare-products ArisGlobal favorites AWS Portal SPORIFY LSMI_LSR LS Connect LSR PV LitPro Deployment(GIT R... LS RN DR & HA Confluence SPORIFY Products Overview Source Lists Target Products Compare Products User Guides Policies AG \CPT_Sporify2 Compare Products MP Sections Insights Crei Vortioxetin Viatris 20 mg potahované Vortioxetin Viatris 10 mg. filmomhuld Vortioxetin Viatris 5 ma. filmomhulde Vortioxetin Viatris 5 ma. filmomhulde Total: 23 << < 1 > >> 50 SPORIFY 2026.2.0.1.20260923071928 Windows taskbar icons System tray: 85%, 2:40 PM, 9/23/2026					

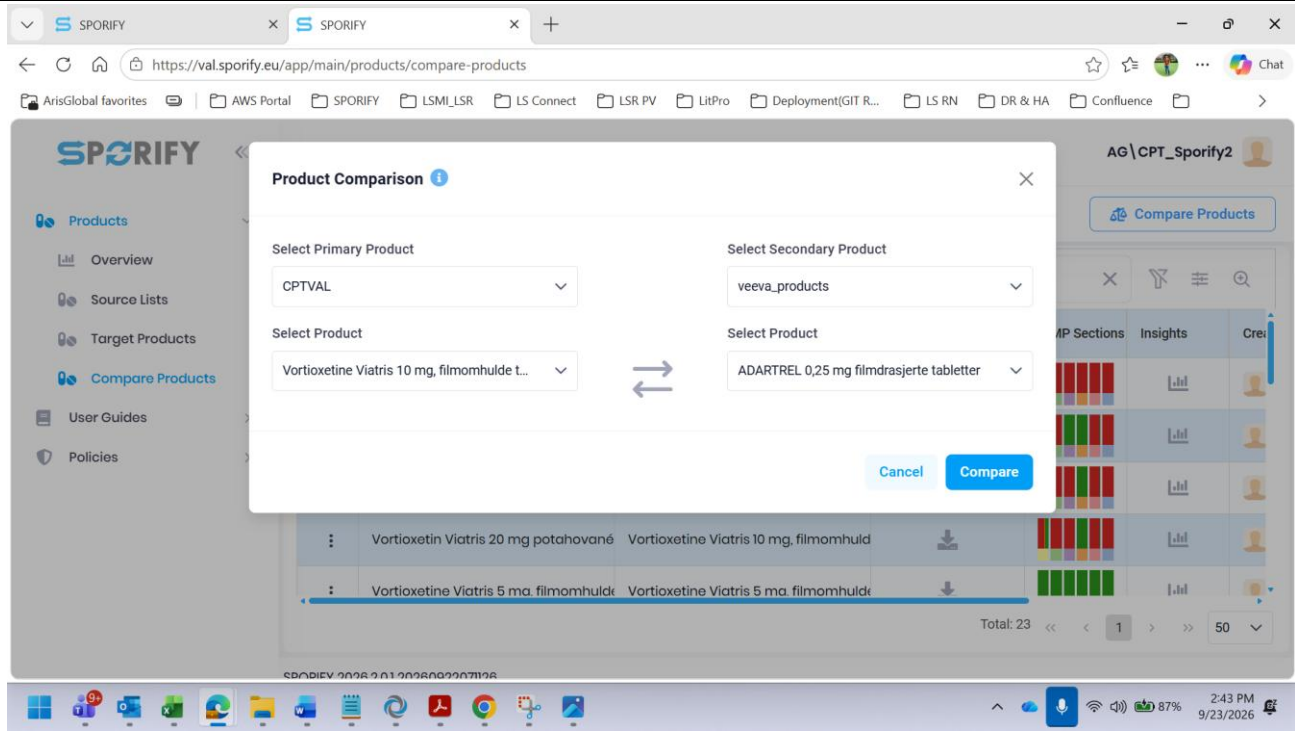
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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

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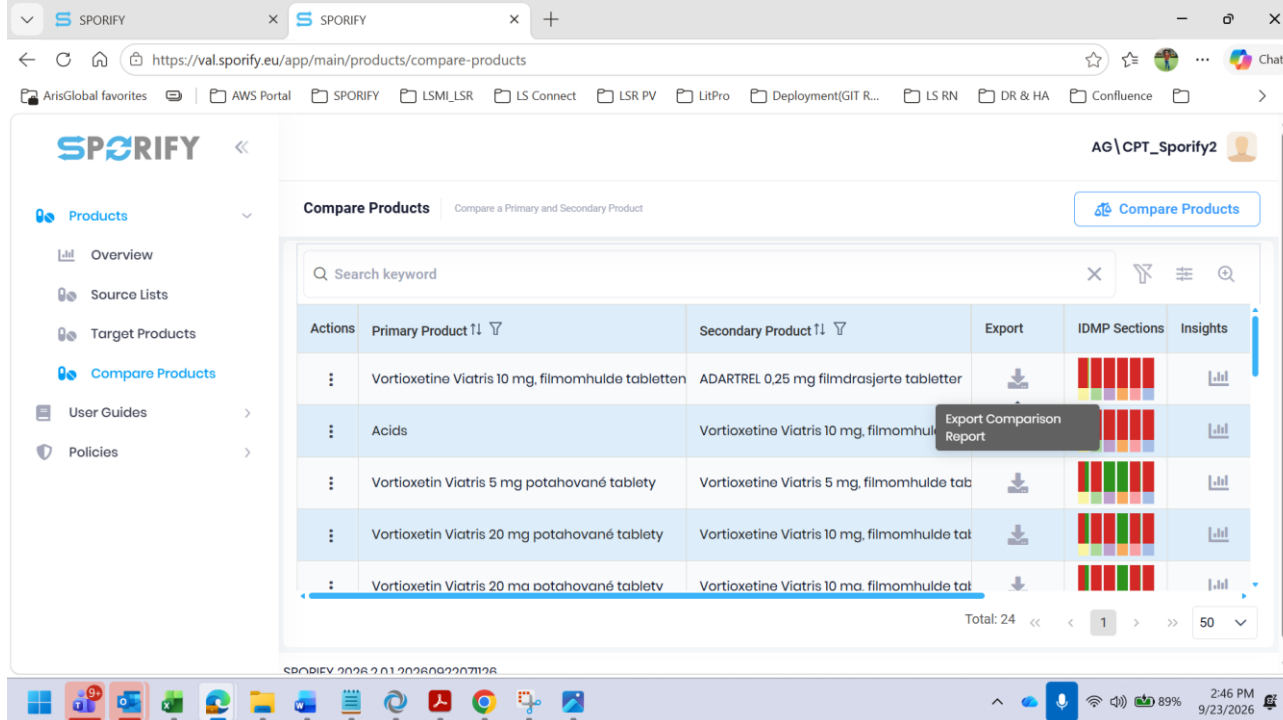
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																				
SPORIFY SPORIFY https://val.sporify.eu/app/main/products/compare-products ArisGlobal favorites AWS Portal SPORIFY LSMI_LSR LS Connect LSR PV LitPro Deployment(GIT R... LS RN DR & HA Confluence SPORIFY AG\CPT_Sporify2 Compare Products Compare a Primary and Secondary Product Compare Products Search keyword <table><tr><th>Actions</th><th>Primary Product</th><th>Secondary Product</th><th>Export</th><th>IDMP Sections</th><th>Insights</th></tr><tr><td></td><td>Vortioxetine Viatrix 10 mg, filmomhulde tabletten</td><td>ADARTREL 0,25 mg filmdrasjerte tabletter</td><td></td><td></td><td></td></tr><tr><td></td><td>Acids</td><td>Vortioxetine Viatrix 10 mg, filmomhulde tat</td><td></td><td></td><td></td></tr><tr><td></td><td>Vortioxetin Viatrix 5 mg potahované tablety</td><td>Vortioxetine Viatrix 5 mg, filmomhulde tab</td><td></td><td></td><td></td></tr><tr><td></td><td>Vortioxetin Viatrix 20 mg potahované tablety</td><td>Vortioxetine Viatrix 10 mg, filmomhulde tat</td><td></td><td></td><td></td></tr><tr><td></td><td>Vortioxetin Viatrix 20 ma potahované tablety</td><td>Vortioxetine Viatrix 10 ma, filmomhulde tat</td><td></td><td></td><td></td></tr></table> Total: 24 1 50 SPORIFY 2026.2.0.1.20260922071026 Windows taskbar with icons for Start, Edge, Word, Excel, PowerPoint, Teams, Outlook, File Explorer, and various background applications. System tray showing microphone, network, and battery status (88%), along with the time 2:45 PM on 9/23/2026.						Actions	Primary Product	Secondary Product	Export	IDMP Sections	Insights		Vortioxetine Viatrix 10 mg, filmomhulde tabletten	ADARTREL 0,25 mg filmdrasjerte tabletter					Acids	Vortioxetine Viatrix 10 mg, filmomhulde tat					Vortioxetin Viatrix 5 mg potahované tablety	Vortioxetine Viatrix 5 mg, filmomhulde tab					Vortioxetin Viatrix 20 mg potahované tablety	Vortioxetine Viatrix 10 mg, filmomhulde tat					Vortioxetin Viatrix 20 ma potahované tablety	Vortioxetine Viatrix 10 ma, filmomhulde tat			
Actions	Primary Product	Secondary Product	Export	IDMP Sections	Insights																																				
	Vortioxetine Viatrix 10 mg, filmomhulde tabletten	ADARTREL 0,25 mg filmdrasjerte tabletter																																							
	Acids	Vortioxetine Viatrix 10 mg, filmomhulde tat																																							
	Vortioxetin Viatrix 5 mg potahované tablety	Vortioxetine Viatrix 5 mg, filmomhulde tab																																							
	Vortioxetin Viatrix 20 mg potahované tablety	Vortioxetine Viatrix 10 mg, filmomhulde tat																																							
	Vortioxetin Viatrix 20 ma potahované tablety	Vortioxetine Viatrix 10 ma, filmomhulde tat																																							

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step No 8	Click on Export Comparison Report. *PS*	NA	Comparison Export Successful	AE Akash K S 23 Sep 2026 at 02:46 PM	Passed



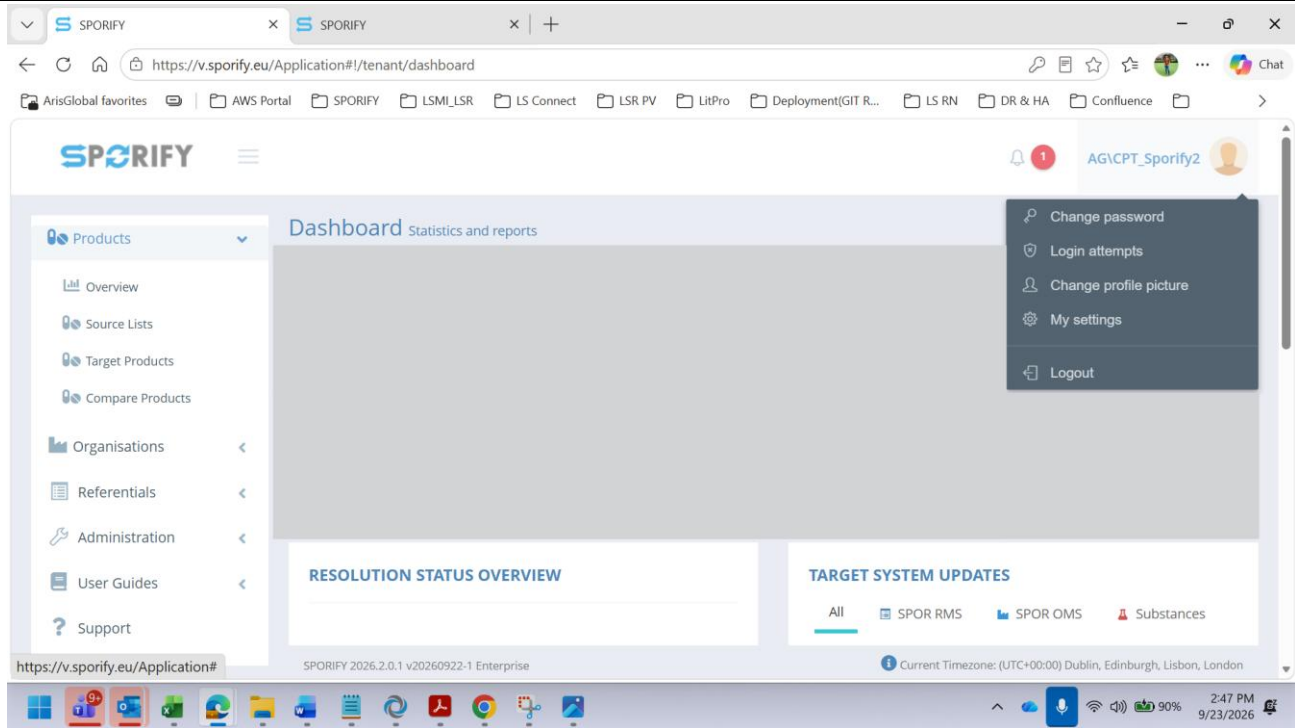
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																				
SPORIFY SPORIFY + ← ↺ 🏠 https://val.sporify.eu/app/main/products/compare-products ☆ ☆ 🌐 ⋮ Chat ArisGlobal favorites AWS Portal SPORIFY LSMI_LSR LS Connect LSR PV LitPro Deployment(GIT R... LS RN DR & HA Confluence > SPORIFY AG\CPT_Sporify2 Products Overview Source Lists Target Products Compare Products User Guides Policies Compare Products Compare a Primary and Secondary Product Compare Products Search keyword × 🔍 ⌵ ⌵ 🔍 <table> <tr> <th>Actions</th><th>Primary Product ⌵ ⌵</th><th>Secondary Product ⌵ ⌵</th><th>Export</th><th>IDMP Sections</th><th>Insights</th></tr> <tr> <td>⋮</td><td>Vortioxetine Viatris 10 mg, filmomhulde tabletten</td><td>ADARTREL 0,25 mg filmdrasjerte tabletter</td><td>⬇</td><td> </td><td> </td></tr> <tr> <td>⋮</td><td>Acids</td><td>Vortioxetine Viatris 10 mg, filmomhulde tat</td><td>⬇</td><td> </td><td> </td></tr> <tr> <td>⋮</td><td>Vortioxetin Viatris 5 mg potahované tablety</td><td>Vortioxetine Viatris 5 mg, filmomhulde tab</td><td>⬇</td><td> </td><td> </td></tr> <tr> <td>⋮</td><td>Vortioxetin Viatris 20 mg potahované tablety</td><td>Vortioxetine Viatris 10 mg, filmomhulde tat</td><td>⬇</td><td> </td><td> </td></tr> <tr> <td>⋮</td><td>Vortioxetin Viatris 20 ma potahované tabletv</td><td>Vortioxetine Viatris 10 ma, filmomhulde tat</td><td>⬇</td><td> </td><td> </td></tr> </table> ✔ Comparison Export Successful SPORIFY 2026.2.0.1.20260922071028 🖥️ 📄 📊 📁 📧 📅 🔍 🔧 🔒 🔌 🔊 🔋 89% 2:46 PM 9/23/2026						Actions	Primary Product ⌵ ⌵	Secondary Product ⌵ ⌵	Export	IDMP Sections	Insights	⋮	Vortioxetine Viatris 10 mg, filmomhulde tabletten	ADARTREL 0,25 mg filmdrasjerte tabletter	⬇			⋮	Acids	Vortioxetine Viatris 10 mg, filmomhulde tat	⬇			⋮	Vortioxetin Viatris 5 mg potahované tablety	Vortioxetine Viatris 5 mg, filmomhulde tab	⬇			⋮	Vortioxetin Viatris 20 mg potahované tablety	Vortioxetine Viatris 10 mg, filmomhulde tat	⬇			⋮	Vortioxetin Viatris 20 ma potahované tabletv	Vortioxetine Viatris 10 ma, filmomhulde tat	⬇		
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⋮	Vortioxetin Viatris 5 mg potahované tablety	Vortioxetine Viatris 5 mg, filmomhulde tab	⬇																																						
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⋮	Vortioxetin Viatris 20 ma potahované tabletv	Vortioxetine Viatris 10 ma, filmomhulde tat	⬇																																						

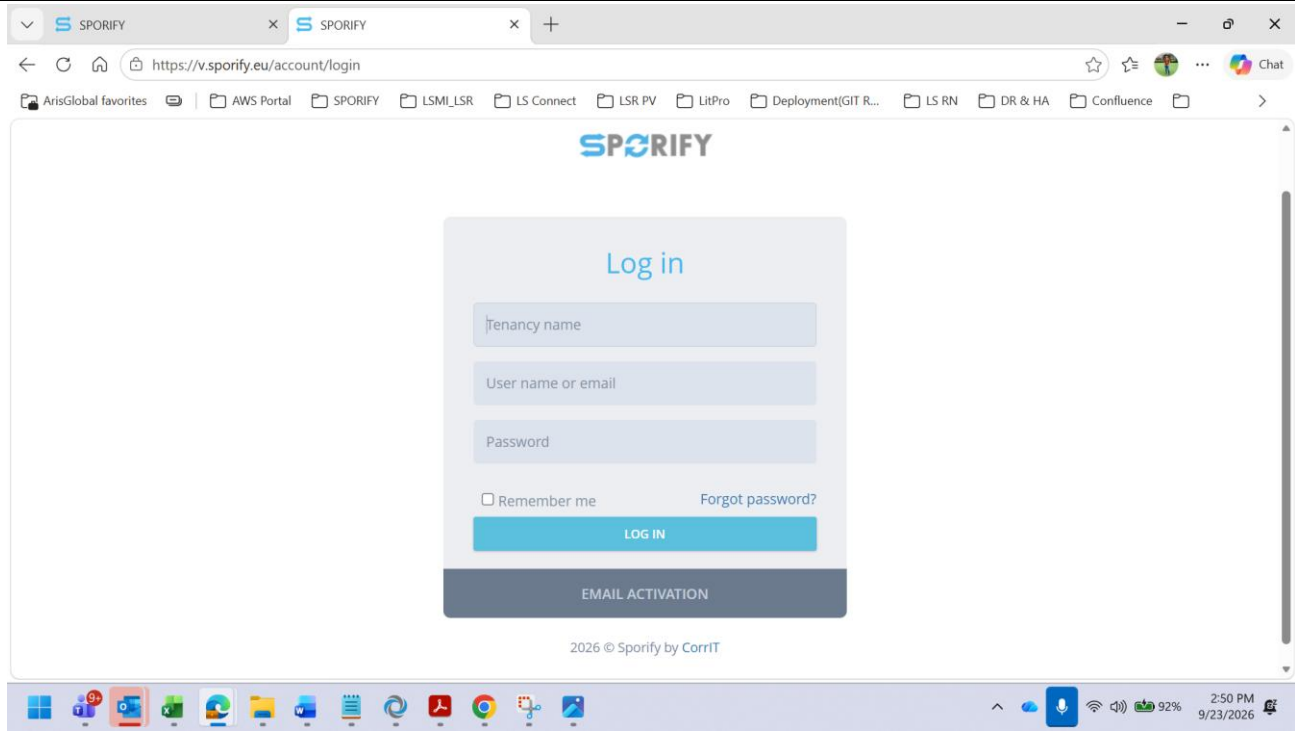
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step No 9	Navigate to Sporify application and click on User Profile icon and click on logout. *PS*	NA	Login page is displayed	AE Akash K S 23 Sep 2026 at 02:50 PM	Passed

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

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

	Project	SPORIFY	Document Type	OQ Script
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7. Post Execution Signatures

Executed By :	Akash K S 00006519 Executor	Date:	23 Sep 2026 at 02:51 PM
Reviewed By :	Arunkumar A 00005858 Reviewer	Date:	29 Sep 2026 at 05:19 PM
Approved By :	Palagiri Siva Sankar Reddy 00005780 Approver	Date:	29 Sep 2026 at 06:10 PM