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Pre Execution Signatures

Authored by :	Clive Don Rodrigues 00003187 Author	Date:	29 Apr 2026 at 10:09 AM
Reviewed By :	Santhosh Subramanyam 00002803 Reviewer	Date:	29 Apr 2026 at 10:21 AM
Approved By :	Arun Dominick 00002459 Approver	Date:	29 Apr 2026 at 10:52 AM

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1. Purpose

To verify the below user requirements:

FR_SUB_TGT_001: The system shall allow the user to view Target Substances data on the Target Substances screen.

FR_SUB_TGT_004: The system shall allow the user to add and remove tags on Substances data records, including Source Substances and Target Substances.

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>29 Apr 2026 at 12:45 PM</i>
Execution Status	<i>Passed</i>
Execution Approval Status	<i>Approved</i>
Run Name[Run ID]	<i>Run_4-29_11-57-18[3129]</i>

2. Pre-Requisites

1. Pre-Validation plan is approved
2. Tester to complete the required trainings on the application/product/system/ validation testing requirements.
3. ALM Access with respect to project shall be provided.
4. OQ shall be reviewed and approved for execution.
5. IQ script is executed successfully

3. Test Conditions

Not Applicable


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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

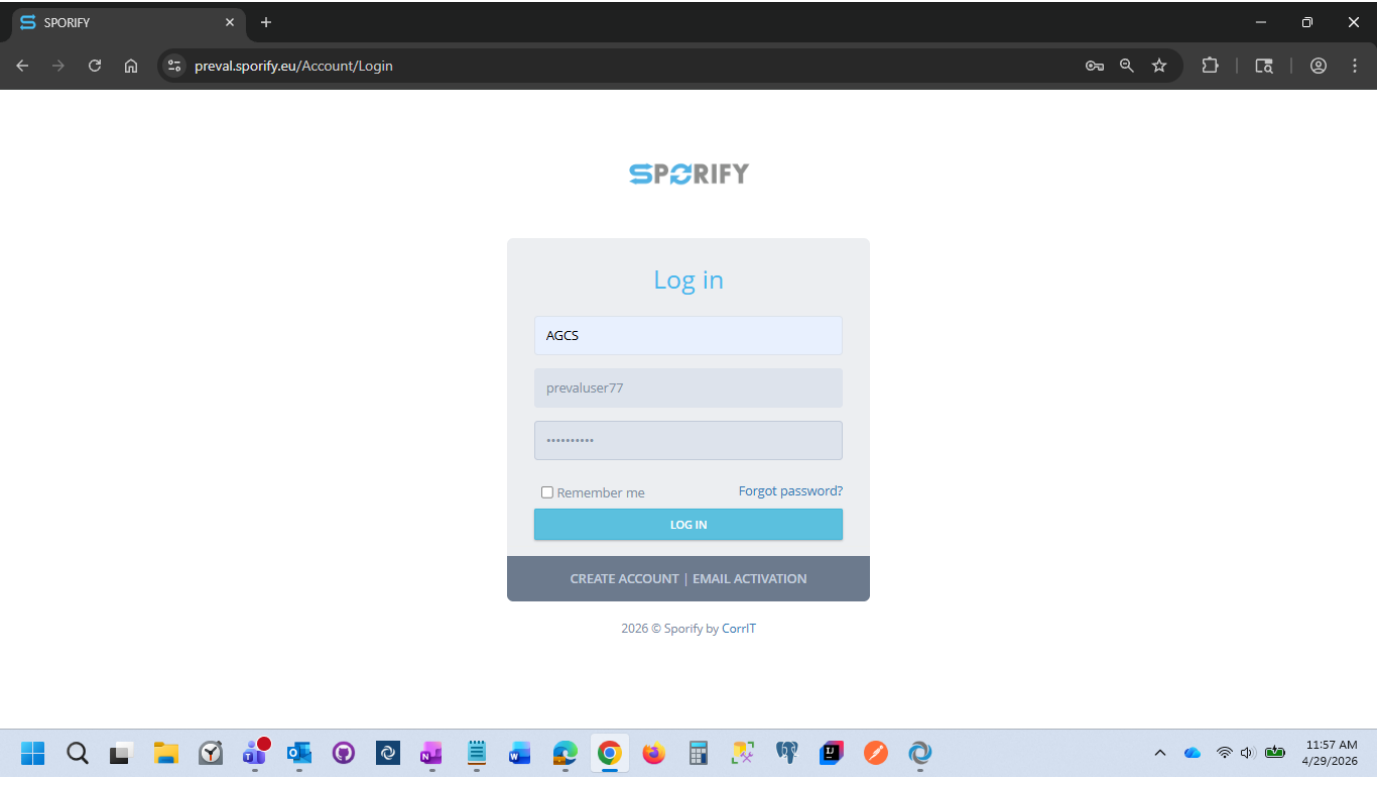
Validation


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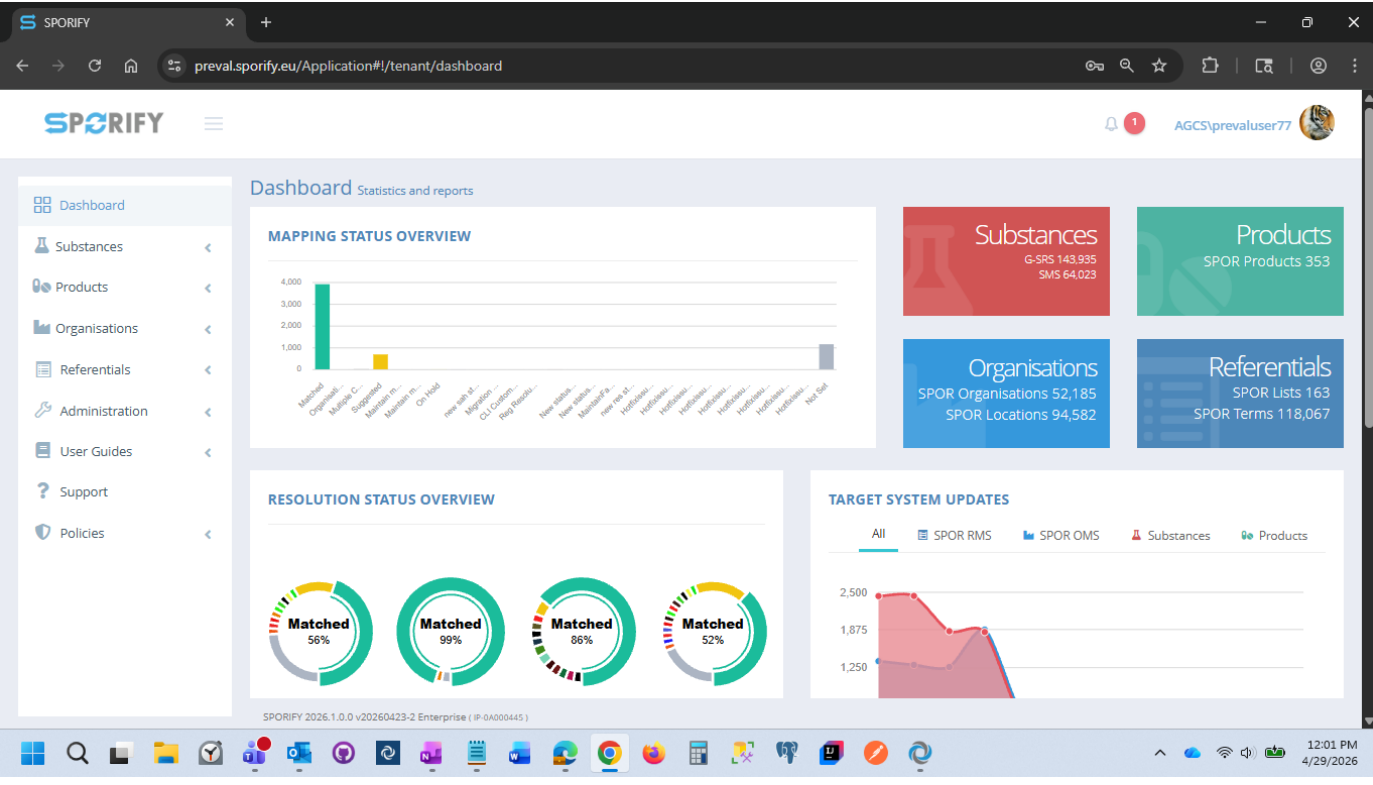
6. Test Steps


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 and export access for SMS and GSRS. 2.Tags are available in Administration-Tags. *PS*	User Name: <pvadminuser> with permissions to all domains and export access for SMS and GSRS Tags: <Tag1, Tag2>	All Pre-requisites are met.	User Name: pvadminuser77 with permissions to all domains and export access for SMS and GSRS Tags: Tag1, Tag2, Tag 3 AE Saklen Sahil 29 Apr 2026 at 12:04 PM	Passed

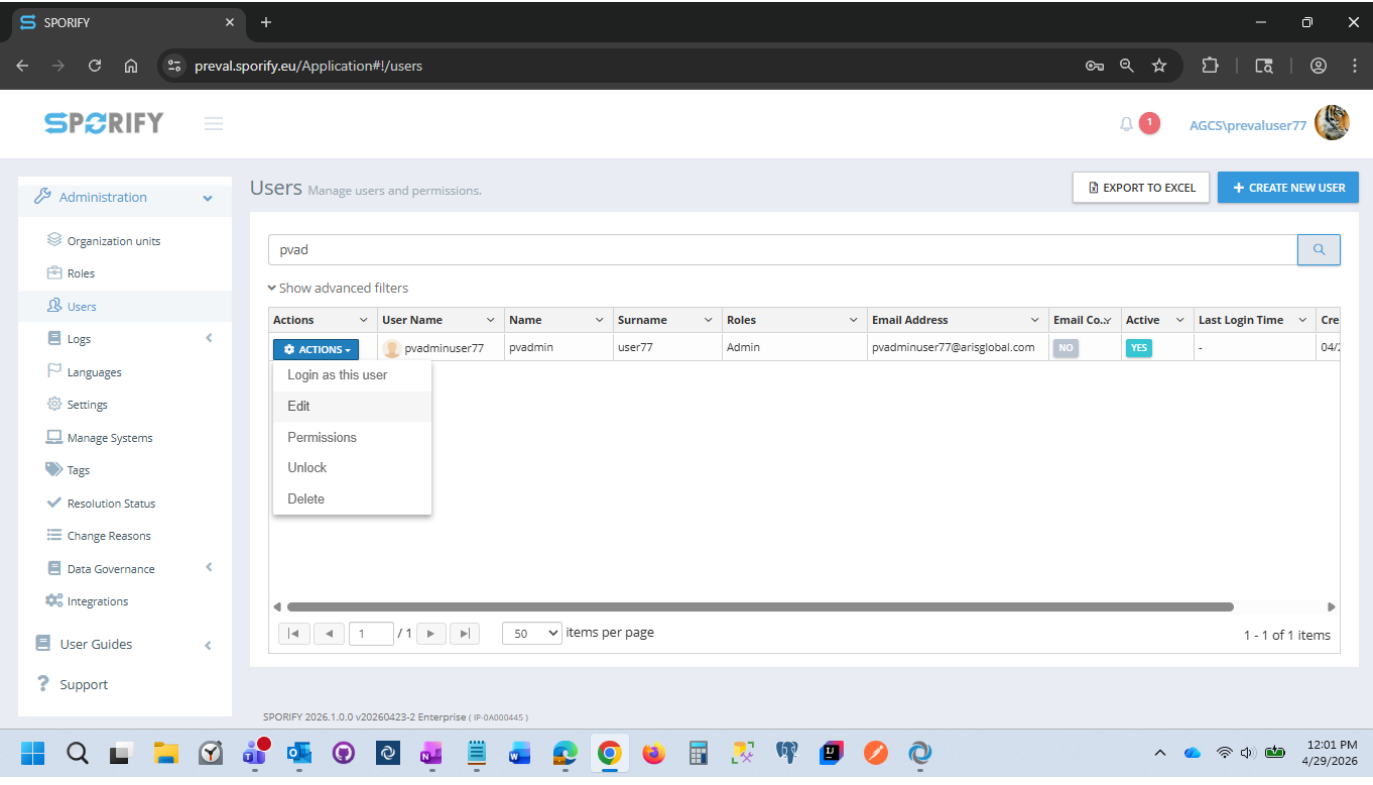
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

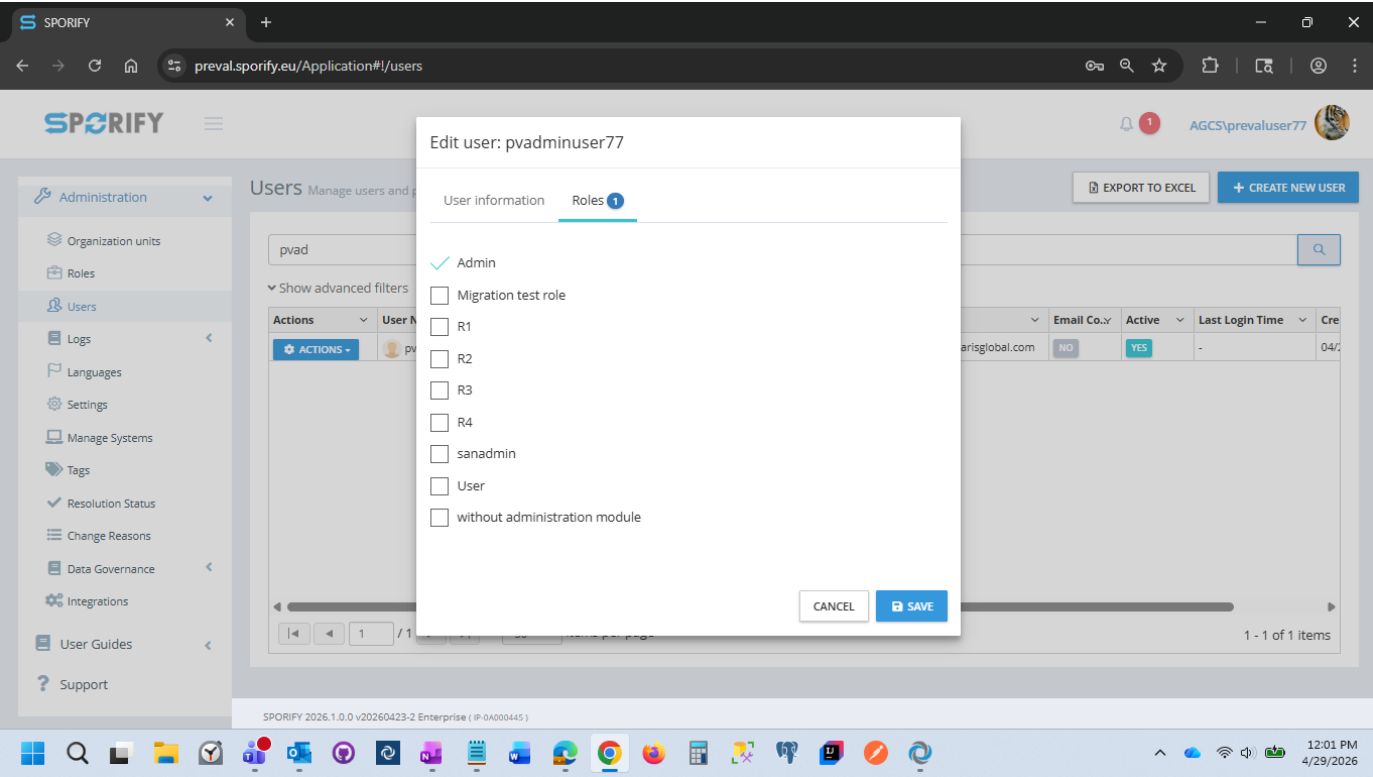
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard interface. At the top, there is a navigation menu with options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area is divided into several sections:</p> <ul style="list-style-type: none"> MAPPING STATUS OVERVIEW: A bar chart showing the status of various mapping categories. The Y-axis ranges from 0 to 4,000. The X-axis lists categories such as Matched, Organisations, Substances, and Products. Substances: A red card displaying 'G-SRS 143,935' and 'SMS 64,023'. Products: A green card displaying 'SPOR Products 353'. Organisations: A blue card displaying 'SPOR Organisations 52,185' and 'SPOR Locations 94,582'. Referentials: A blue card displaying 'SPOR Lists 163' and 'SPOR Terms 118,067'. RESOLUTION STATUS OVERVIEW: Four circular gauges showing 'Matched' percentages: 56%, 99%, 86%, and 52%. TARGET SYSTEM UPDATES: A line chart showing updates for 'All', 'SPOR RMS', 'SPOR OMS', 'Substances', and 'Products' over time. <p>The bottom of the dashboard shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP: 0A000445)' and the system tray with the date '12:01 PM 4/29/2026'.</p>				

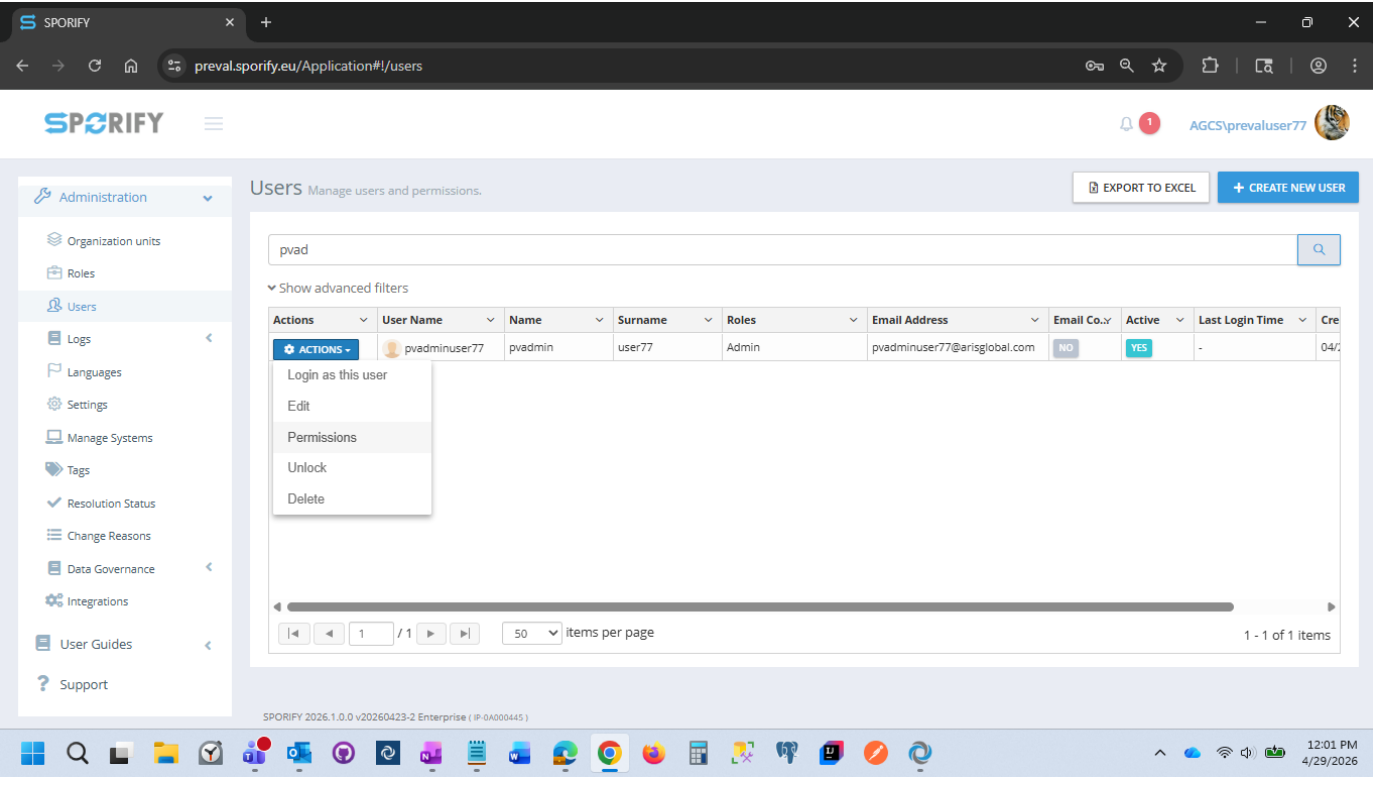
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

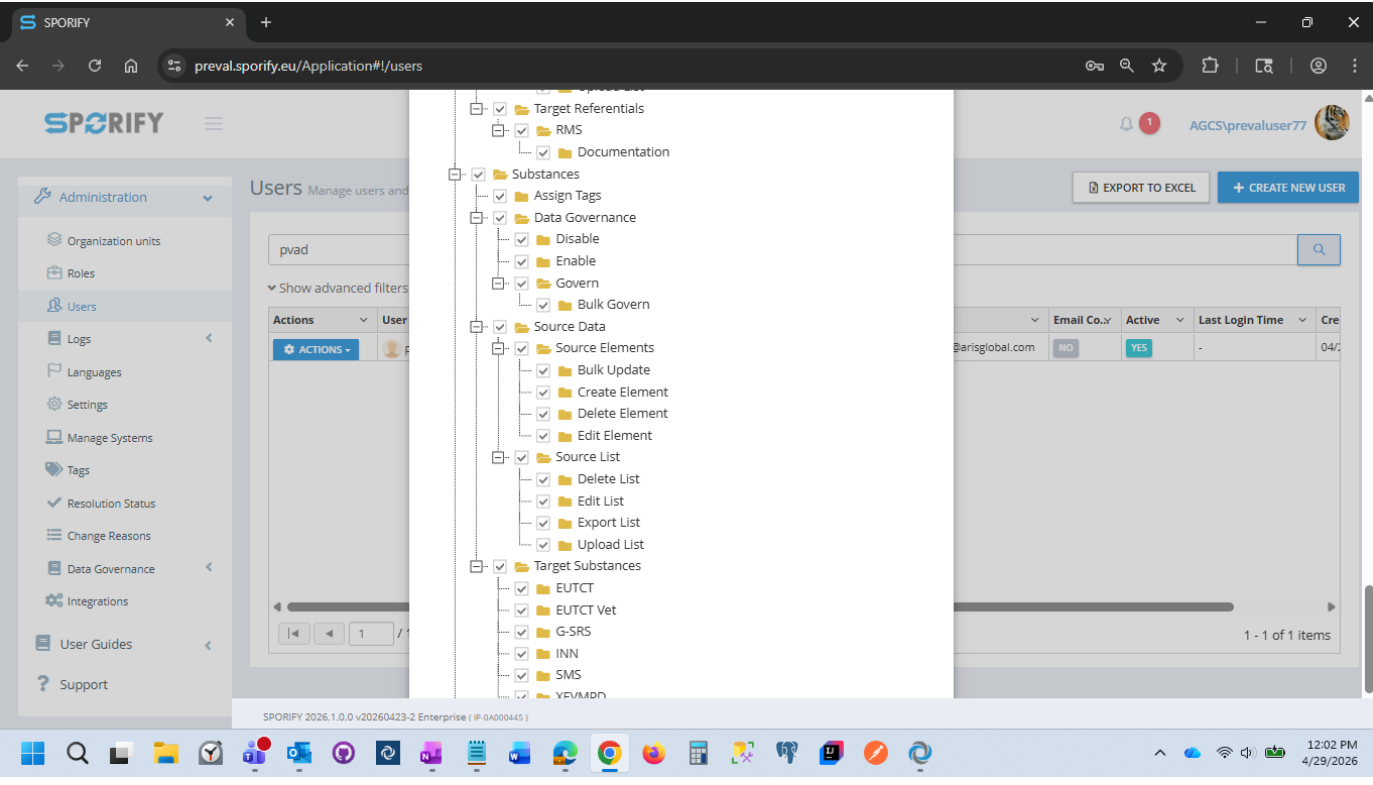
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

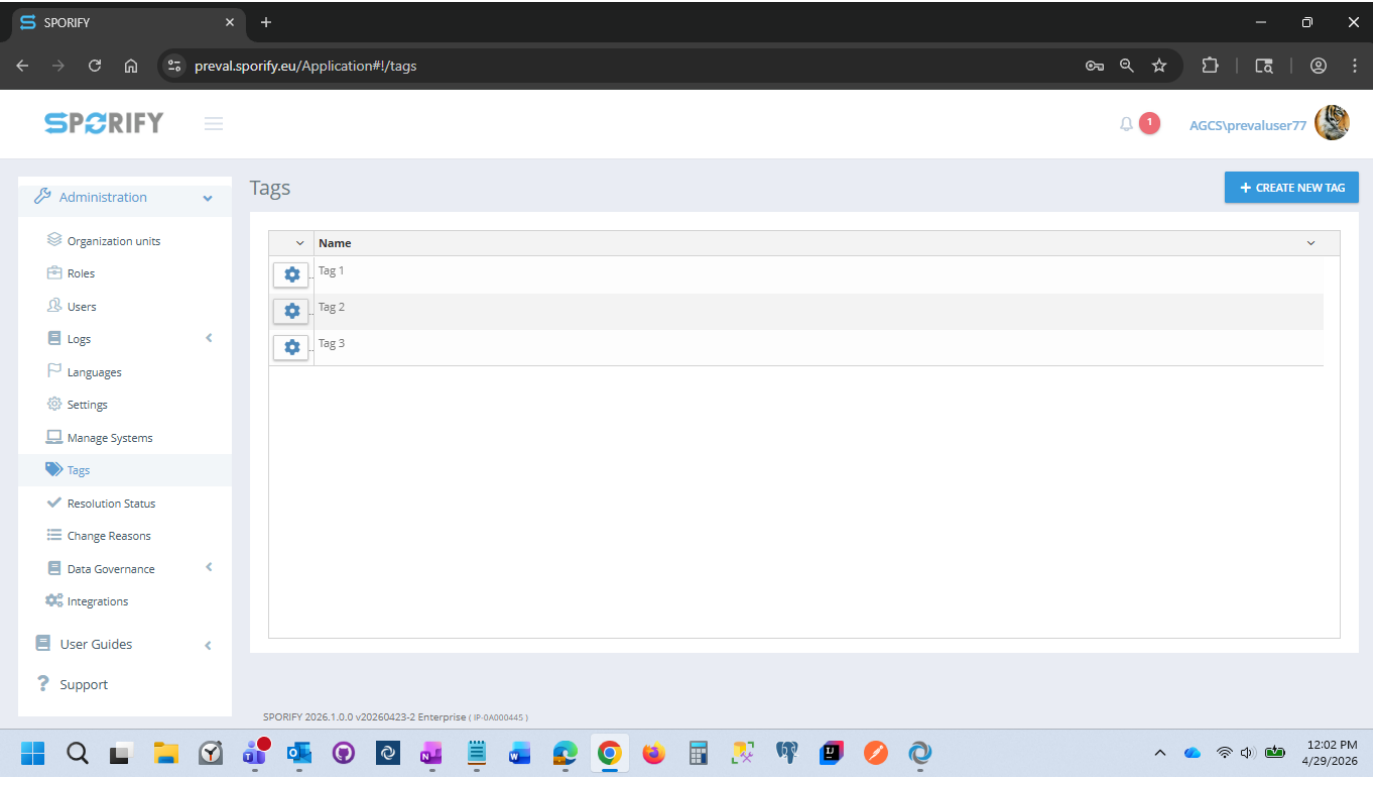
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

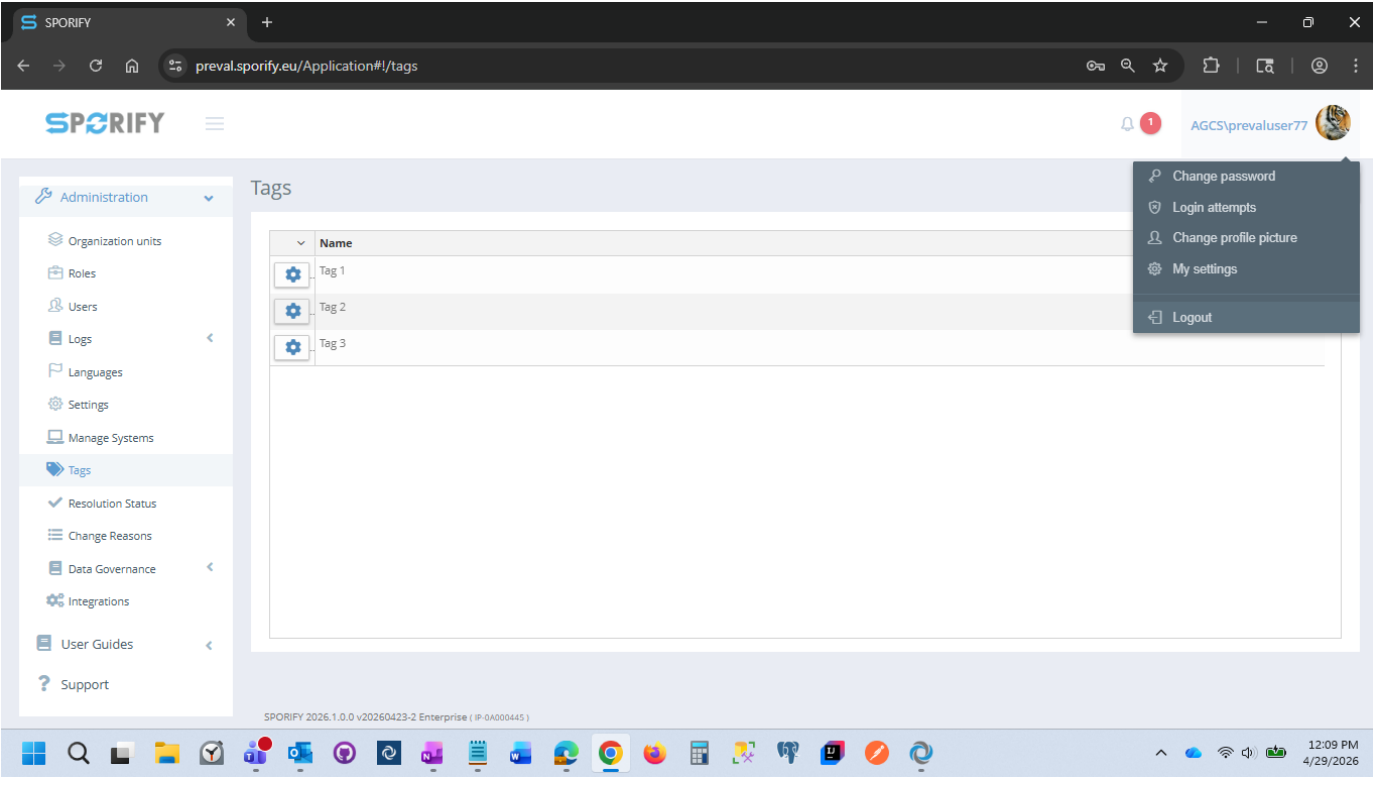
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

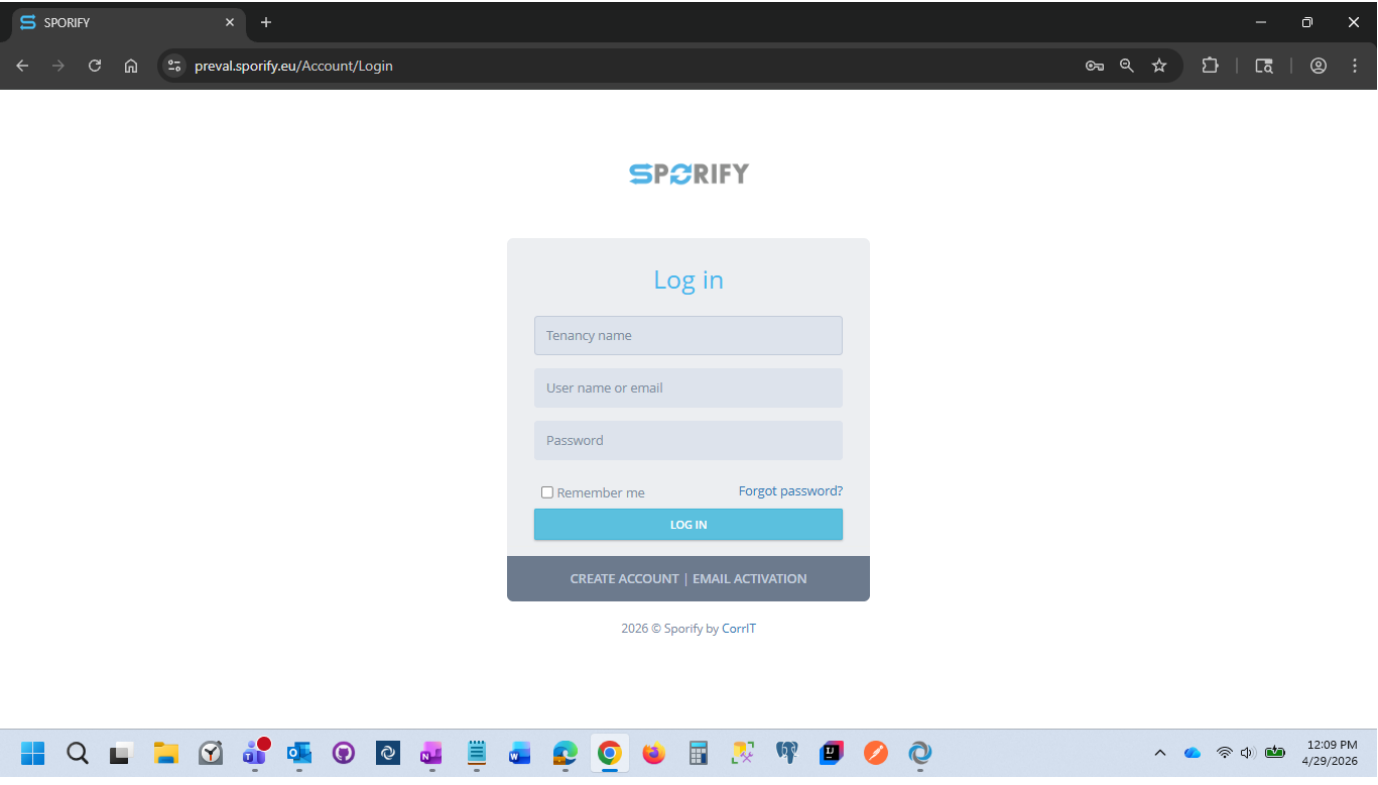
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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

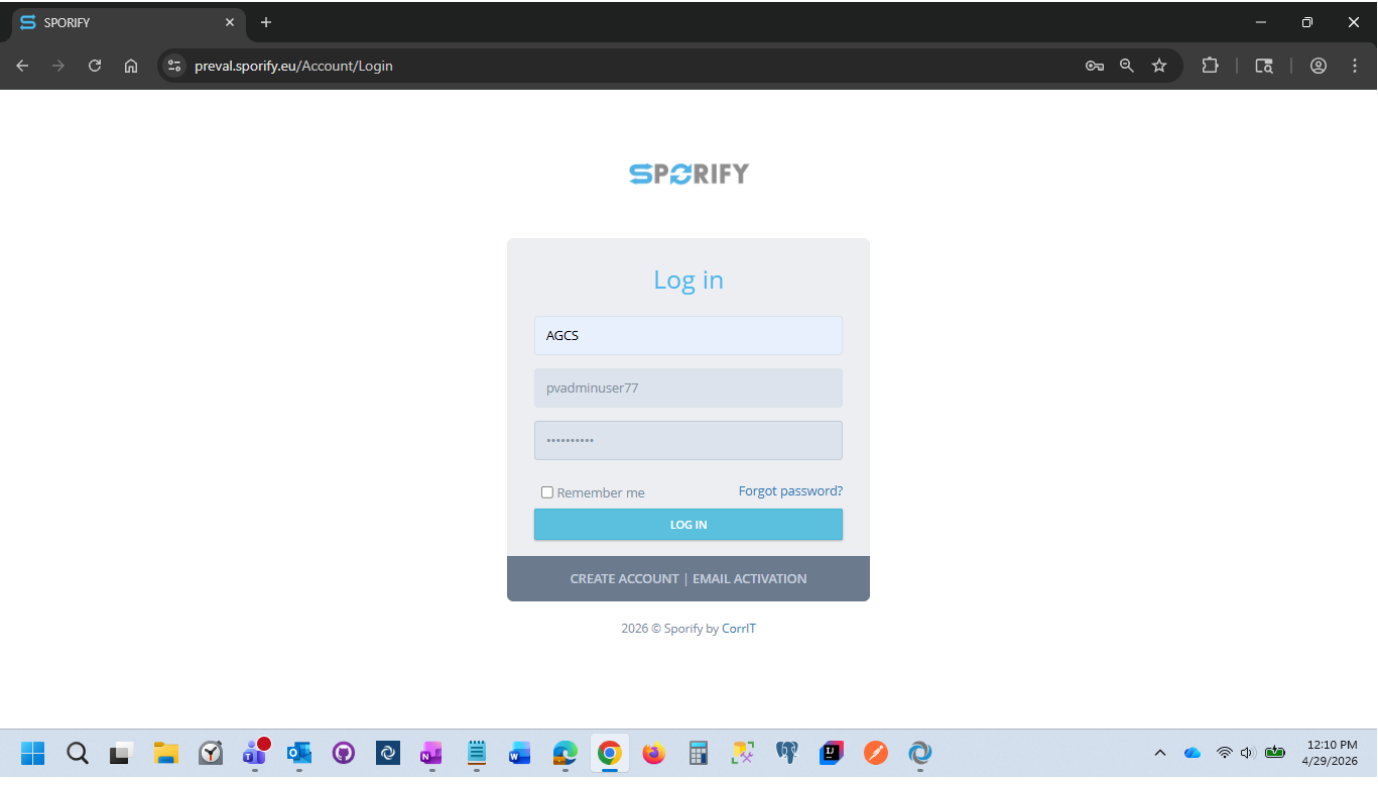
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

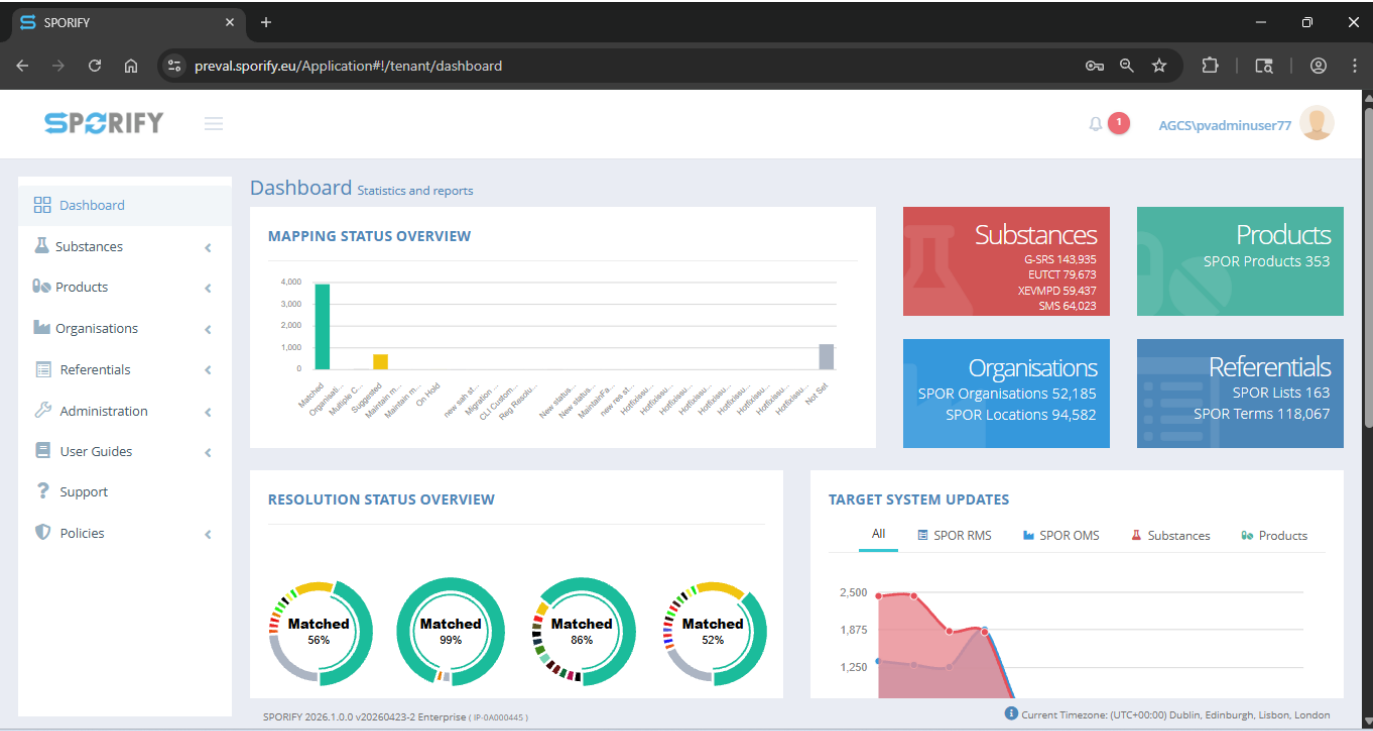
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 2	Launch the SPORIFY application and enter the details as mentioned in test data column. Click on LOGIN button. *PS*	URL: <https://preval.sporify.eu/Account/Login> Tenancy name: <preval> User name or email: <pvadminuser> Password: <Enter valid password of the user>	The SPORIFY application homepage is displayed.	URL: https://preval.sporify.eu/Account/Login Tenancy name: AGCS User name or email: pvadminuser77 AE Saklen Sahil 29 Apr 2026 at 12:10 PM	Passed

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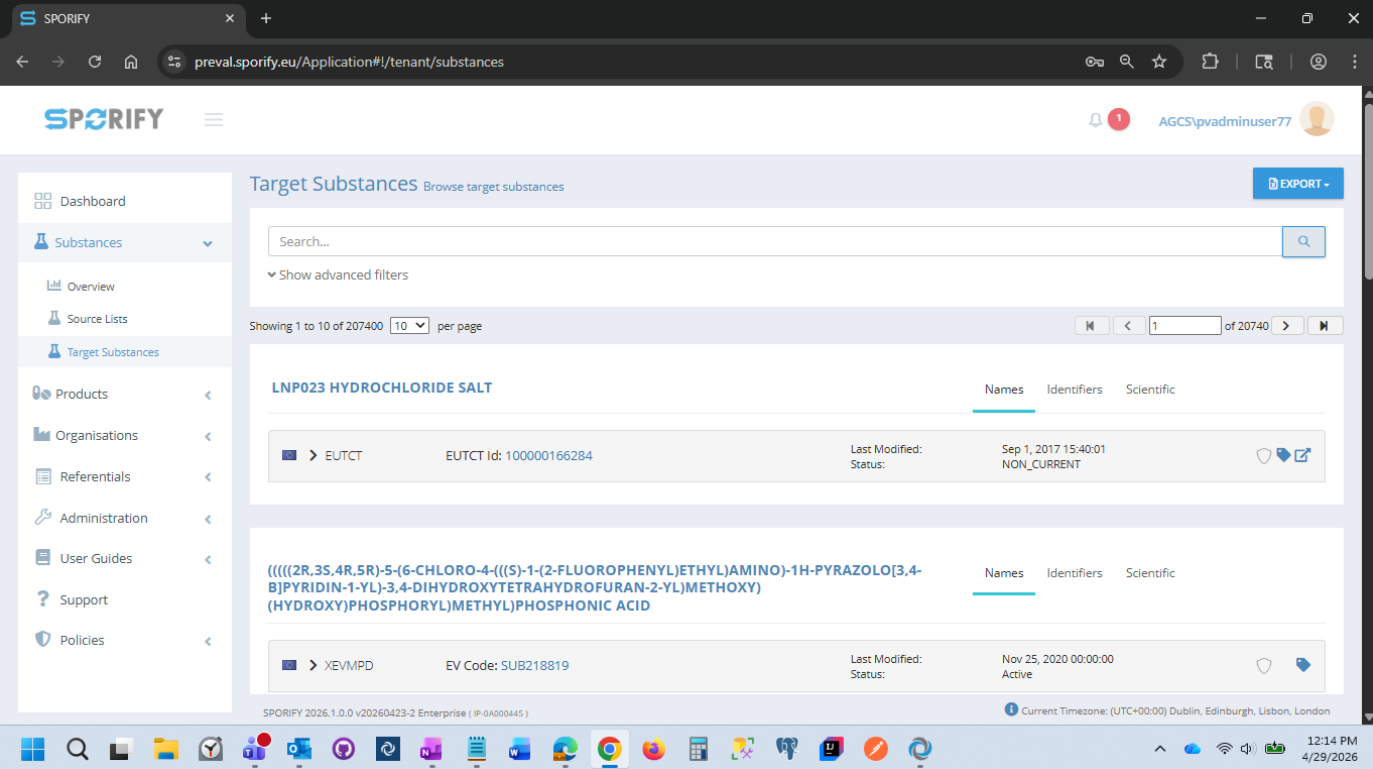
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY dashboard with the following key information:</p> <ul style="list-style-type: none"> Navigation Menu: Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, Policies. Substances Summary: G-SRS 143,935; EUTCT 79,673; XEVMPO 59,437; SMS 64,023. Products Summary: SPOR Products 353. Organisations Summary: SPOR Organisations 52,185; SPOR Locations 94,582. Referentials Summary: SPOR Lists 163; SPOR Terms 118,067. MAPPING STATUS OVERVIEW: A bar chart showing mapping status for various categories. RESOLUTION STATUS OVERVIEW: Four donut charts showing 'Matched' percentages: 56%, 99%, 86%, and 52%. TARGET SYSTEM UPDATES: A line chart showing updates for SPOR RMS, SPOR OMS, Substances, and Products. Footer: SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP: 0A000445); Current Timezone: (UTC+00:00) Dublin, Edinburgh, Lisbon, London. 				

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 3	FR_SUB_TGT_001: Navigate to Substances >> Click 'Target Substances' on the navigation menu. *PS*	NA	The 'Target Substances' screen is presented.	AE Saklen Sahil 29 Apr 2026 at 12:14 PM	Passed



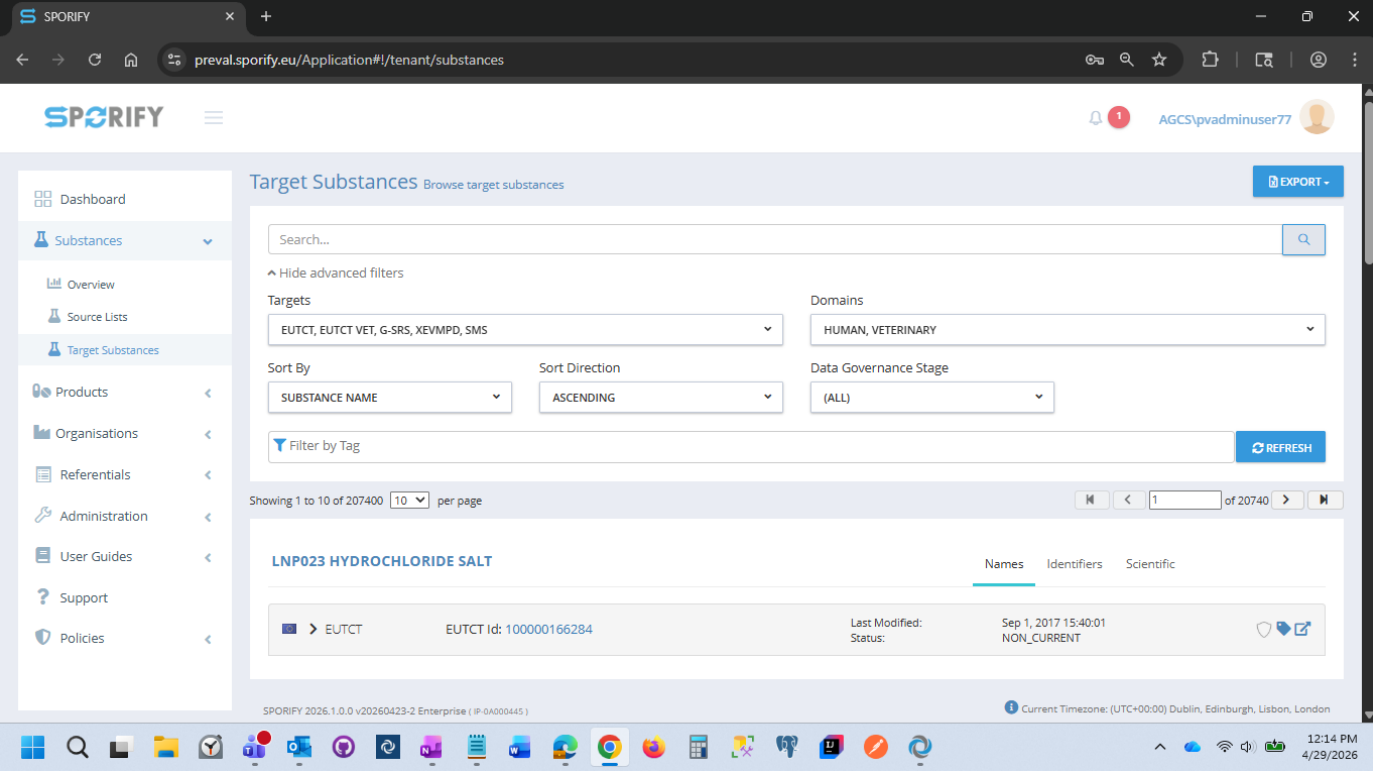
The screenshot shows the SPORIFY web application interface. The browser address bar indicates the URL: `preval.sporify.eu/Application#/tenant/substances`. The application header includes the SPORIFY logo and a user profile for 'AGCS\pvadminuser77'. The left sidebar contains a navigation menu with items: Dashboard, Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area is titled 'Target Substances' and features a search bar and a list of substances. Two substances are visible:

- LNP023 HYDROCHLORIDE SALT**: EUTCT Id: 100000166284, Last Modified: Sep 1, 2017 15:40:01, Status: NON_CURRENT.
- (((2R,3S,4R,5R)-5-(6-CHLORO-4-((S)-1-(2-FLUOROPHENYL)ETHYL)AMINO)-1H-PYRAZOLO[3,4-B]PYRIDIN-1-YL)-3,4-DIHYDROXYTETRAHYDROFURAN-2-YL)METHOXY (HYDROXY)PHOSPHORYLMETHYL)PHOSPHONIC ACID**: EV Code: SUB218819, Last Modified: Nov 25, 2020 00:00:00, Status: Active.


The footer of the application shows the version: 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)' and the current timezone: '(UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The Windows taskbar at the bottom shows the system time as 12:14 PM on 4/29/2026.

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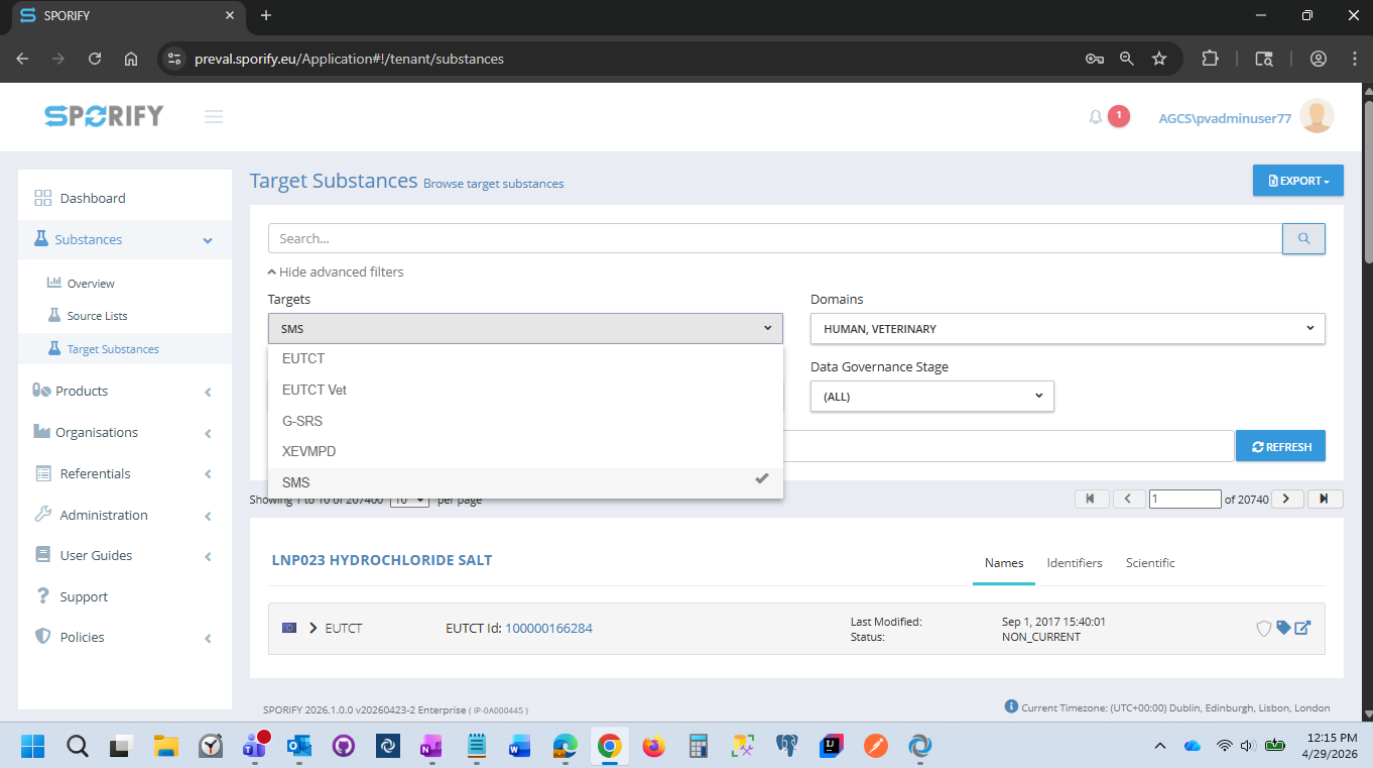
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 4	Click 'Show advanced filters'. *PS*	NA	The following advanced filters are displayed: 1.Targets 2.Domains 3.Sort By 4.Sort Direction 5.Data Governance Stage 6.Filter by Tag	AE Saklen Sahil 29 Apr 2026 at 12:15 PM	Passed




The screenshot shows the SPORIFY web application interface. The browser address bar indicates the URL: `preval.sporify.eu/Application#/tenant/substances`. The user is logged in as `AGCS\pvadminuser77`. The main content area is titled "Target Substances" and includes a search bar and several filter dropdowns: "Targets" (set to "EUTCT, EUTCT VET, G-SRS, XEVMPD, SMS"), "Domains" (set to "HUMAN, VETERINARY"), "Sort By" (set to "SUBSTANCE NAME"), "Sort Direction" (set to "ASCENDING"), and "Data Governance Stage" (set to "(ALL)"). A "Filter by Tag" button and a "REFRESH" button are also visible. Below the filters, a table shows one entry: "LNP023 HYDROCHLORIDE SALT" with EUTCT ID 100000166284, last modified on Sep 1, 2017, and status NON_CURRENT. The footer of the application shows the version: "SPORIFY 2026.1.0.0 v20260423-2 Enterprise (P-0A000445)" and the current timezone: "(UTC+00:00) Dublin, Edinburgh, Lisbon, London". The Windows taskbar at the bottom shows the time as 12:14 PM on 4/29/2026.

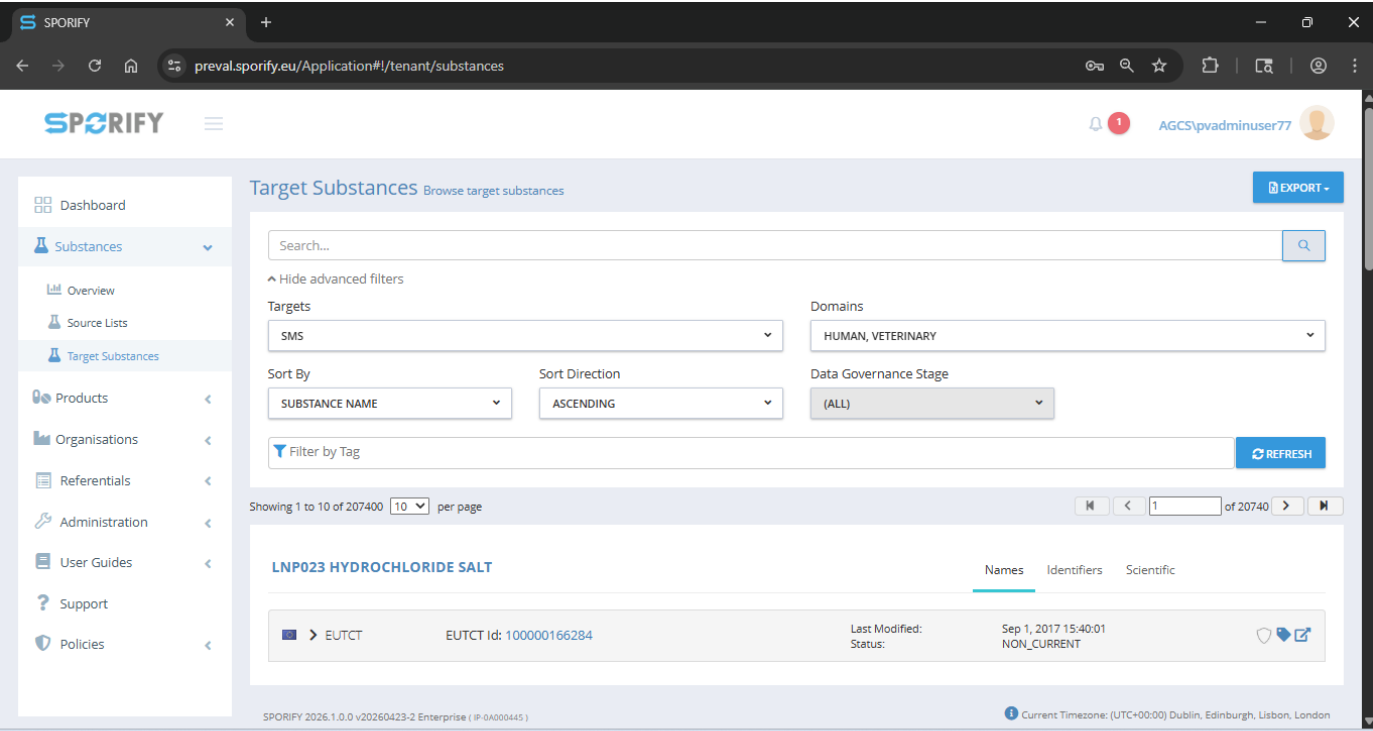
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 5	Click on the 'Targets' filter and select the target as mentioned in test data column. *PS*	Target: <SMS>	The 'Targets' filter is set	Target: SMS AE Saklen Sahil 29 Apr 2026 at 12:15 PM	Passed



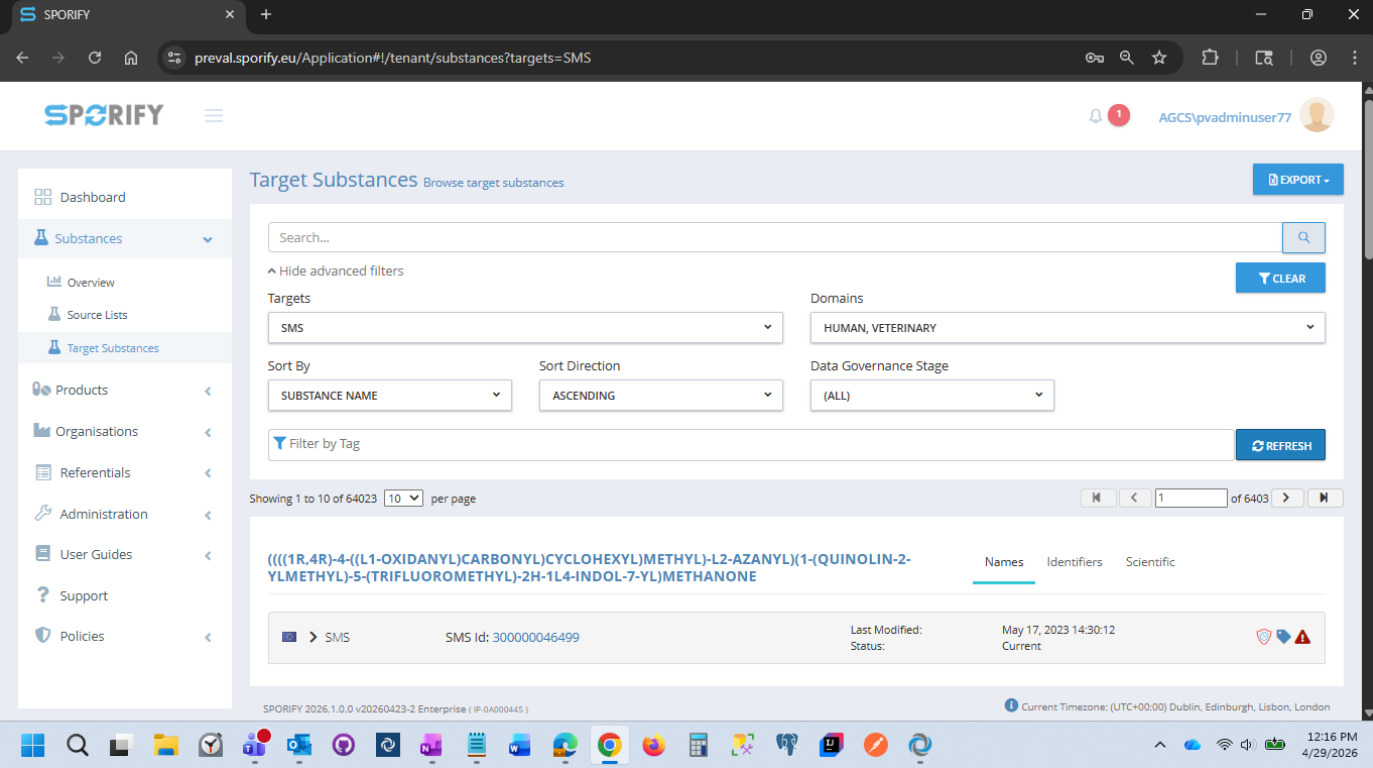
The screenshot displays the SPORIFY web application interface. The main content area is titled "Target Substances" and includes a search bar and several filters. The "Targets" filter is expanded, showing a list of options with "SMS" selected. Other filters include "Domains" (set to "HUMAN, VETERINARY") and "Data Governance Stage" (set to "ALL"). Below the filters, a table displays details for a specific substance: "LNPO23 HYDROCHLORIDE SALT". The table has columns for "Names", "Identifiers", and "Scientific". The substance details include "EUTCT" with ID "100000166284" and a status of "NON_CURRENT". The last modified date is "Sep 1, 2017 15:40:01". The bottom of the screenshot shows the Windows taskbar with the system clock at 12:15 PM on 4/29/2026.

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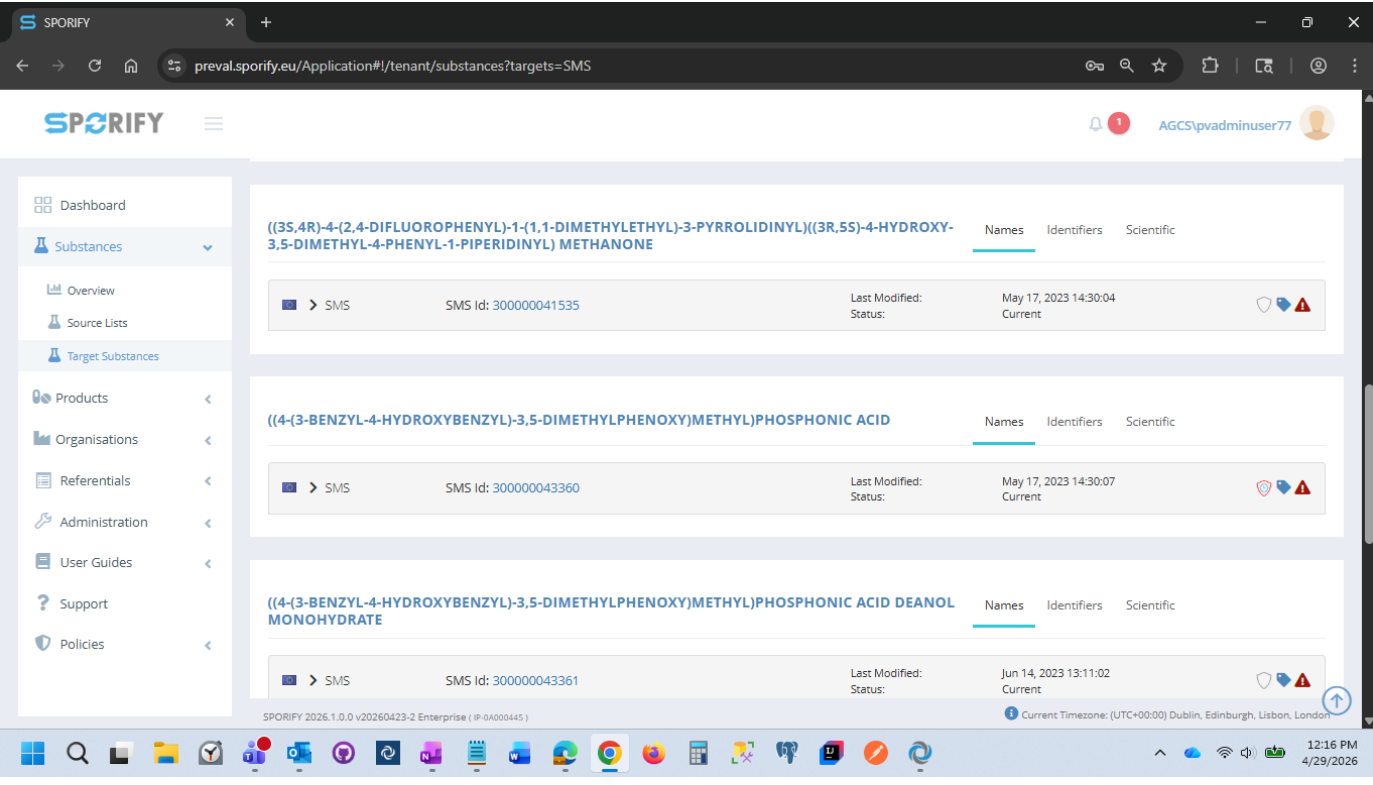
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 6	Click the 'Refresh' button. *PS*	NA	Substances matching the search criteria is filtered successfully	AE Saklen Sahil 29 Apr 2026 at 12:16 PM	Passed

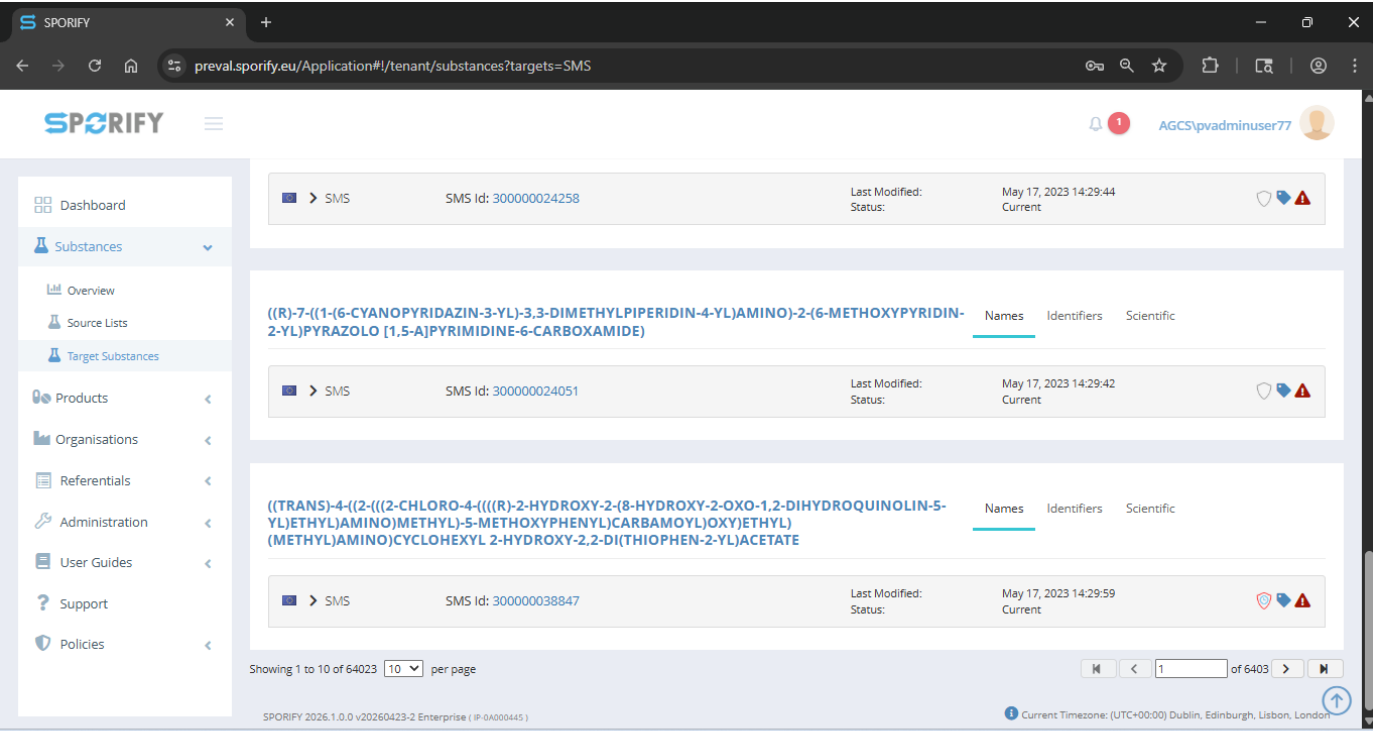



The screenshot shows the SPORIFY web application interface. The main content area is titled "Target Substances" and includes a search bar and several filter options: "Targets" (set to SMS), "Domains" (set to HUMAN, VETERINARY), "Sort By" (set to SUBSTANCE NAME), "Sort Direction" (set to ASCENDING), and "Data Governance Stage" (set to (ALL)). A "Filter by Tag" section is also present. Below the filters, a table displays a list of substances. The first entry is highlighted and shows the chemical name: (((1R,4R)-4-((L1-OXIDANYL)CARBONYL)CYCLOHEXYL)METHYL)-L2-AZANYL(1-(QUINOLIN-2-YLMETHYL)-5-(TRIFLUOROMETHYL)-2H-1H4-INDOL-7-YL)METHANONE. The table also shows the SMS ID (300000046499), the last modified date (May 17, 2023 14:30:12), and the status (Current).

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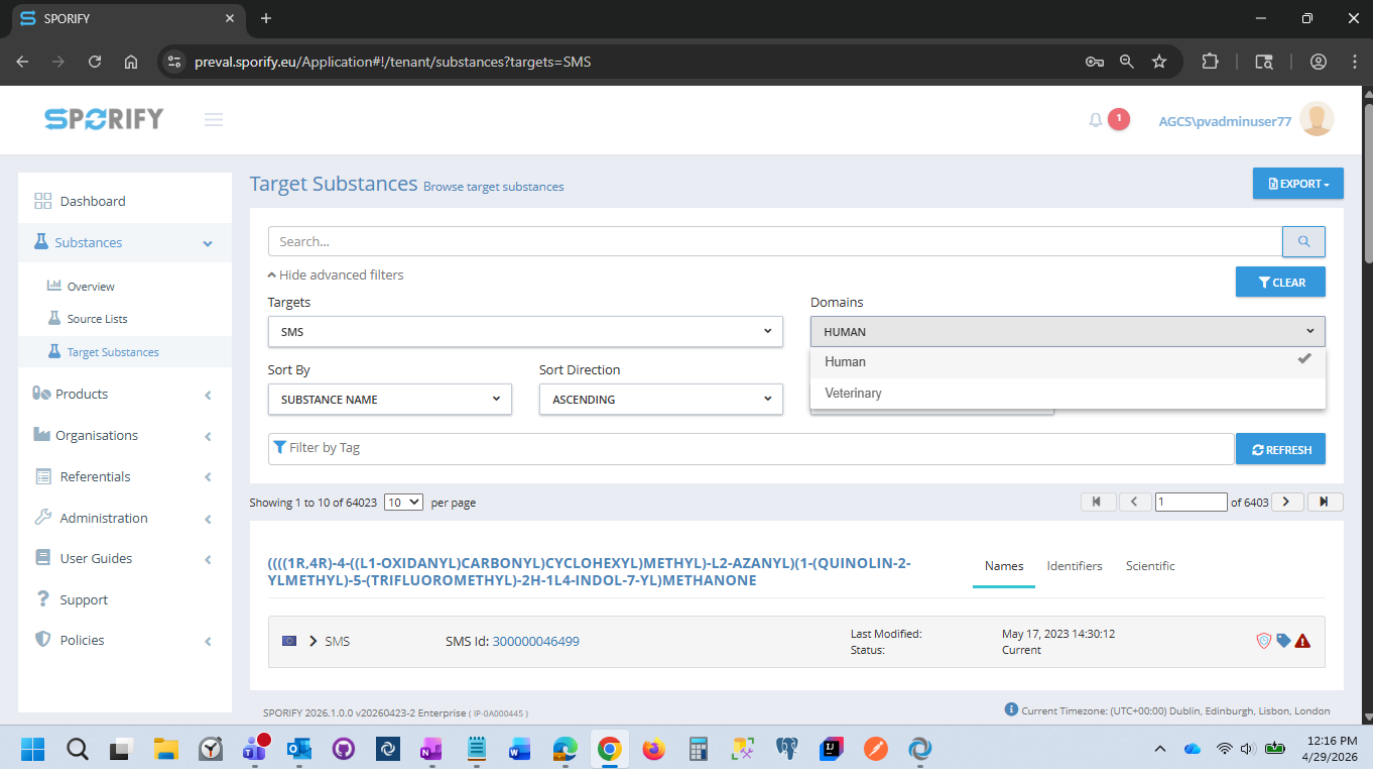
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <code>preval.sporify.eu/Application#/tenant/substances?targets=SMS</code>. The user is logged in as <code>AGCS\pvadminuser77</code>. The interface features a sidebar menu with options like Dashboard, Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area lists three substances:</p> <ul style="list-style-type: none"> Substance 1: <chem>((3S,4R)-4-(2,4-DIFLUOROPHENYL)-1-(1,1-DIMETHYLETHYL)-3-PYRROLIDINYL)((3R,5S)-4-HYDROXY-3,5-DIMETHYL-4-PHENYL-1-PIPERIDINYL) METHANONE</chem>. SMS ID: 300000041535. Last Modified: May 17, 2023 14:30:04. Status: Current. Substance 2: <chem>((4-(3-BENZYL-4-HYDROXYBENZYL)-3,5-DIMETHYLPHENOXY)METHYL)PHOSPHONIC ACID</chem>. SMS ID: 300000043360. Last Modified: May 17, 2023 14:30:07. Status: Current. Substance 3: <chem>((4-(3-BENZYL-4-HYDROXYBENZYL)-3,5-DIMETHYLPHENOXY)METHYL)PHOSPHONIC ACID DEANOL MONOHYDRATE</chem>. SMS ID: 300000043361. Last Modified: Jun 14, 2023 13:11:02. Status: Current. <p>The footer of the application shows the version: <code>SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A000445)</code> and the current timezone: <code>(UTC+00:00) Dublin, Edinburgh, Lisbon, London</code>. The system tray at the bottom indicates the time is 12:16 PM on 4/29/2026.</p>				

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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/substances?targets=SMS</code>. The application header includes the SPORIFY logo, a notification bell with a red '1', and the user profile 'AGCS\pvadminuser77'. A left-hand navigation menu lists various sections: Dashboard, Substances (with a dropdown), Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances. Each entry includes a sub-menu icon, an SMS ID, the last modified date and status, and a chemical structure. The first substance has the SMS ID 300000024258 and a chemical structure: <chem>CC1=NC(=C(C=C1)C2=CC=CC=C2)N3C=NC(=C3)C4=CC=CC=C4</chem>. The second substance has the SMS ID 300000024051 and a chemical structure: <chem>CC1=NC(=C(C=C1)C2=CC=CC=C2)N3C=NC(=C3)C4=CC=CC=C4</chem>. The third substance has the SMS ID 300000038847 and a chemical structure: <chem>CC1=NC(=C(C=C1)C2=CC=CC=C2)N3C=NC(=C3)C4=CC=CC=C4</chem>. At the bottom of the application, it shows 'Showing 1 to 10 of 64023' items per page and the current time zone as '(UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The Windows taskbar at the bottom shows the time as 12:16 PM on 4/29/2026.</p>				

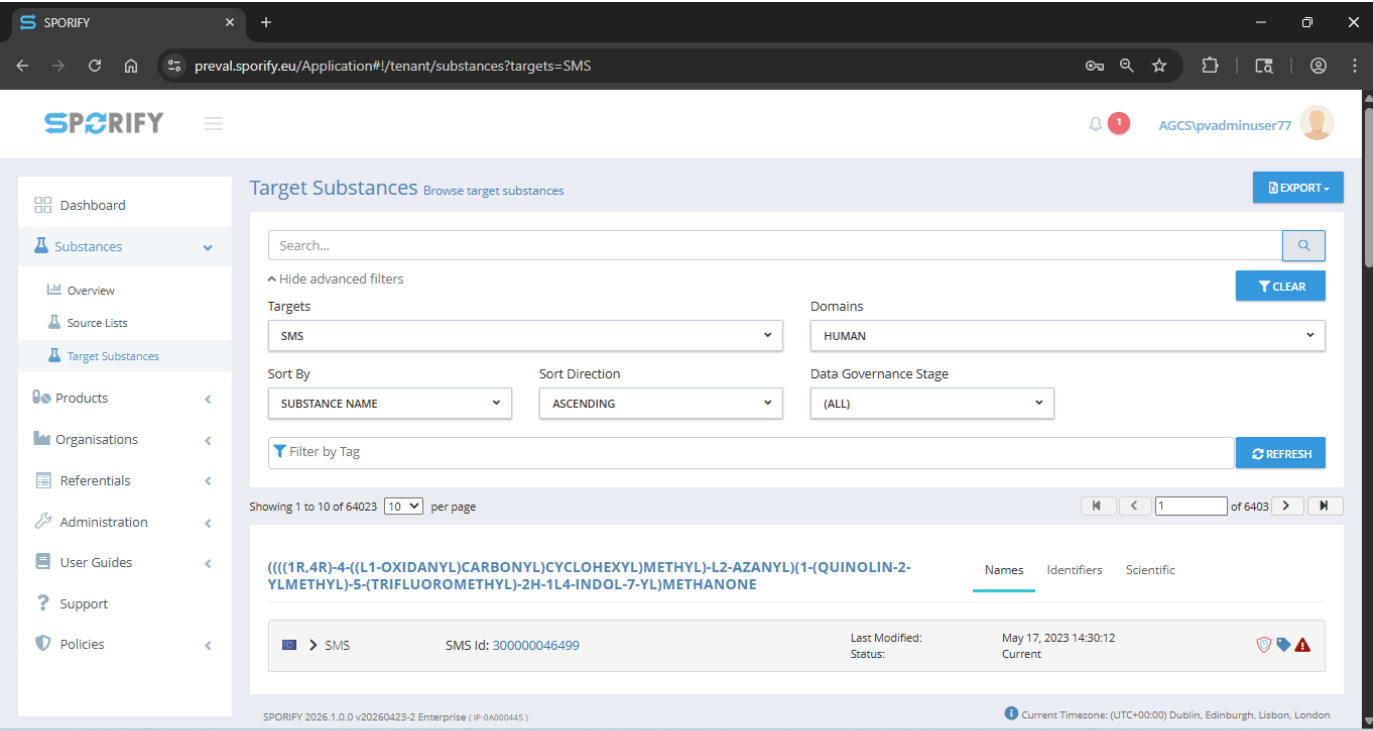
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 7	Click on the 'Domains' filter and select the Domain as mentioned in test data column. *PS*	Domain: <Human>	The 'Domains' filter is set.	Domain: Human AE Saklen Sahil 29 Apr 2026 at 12:17 PM	Passed



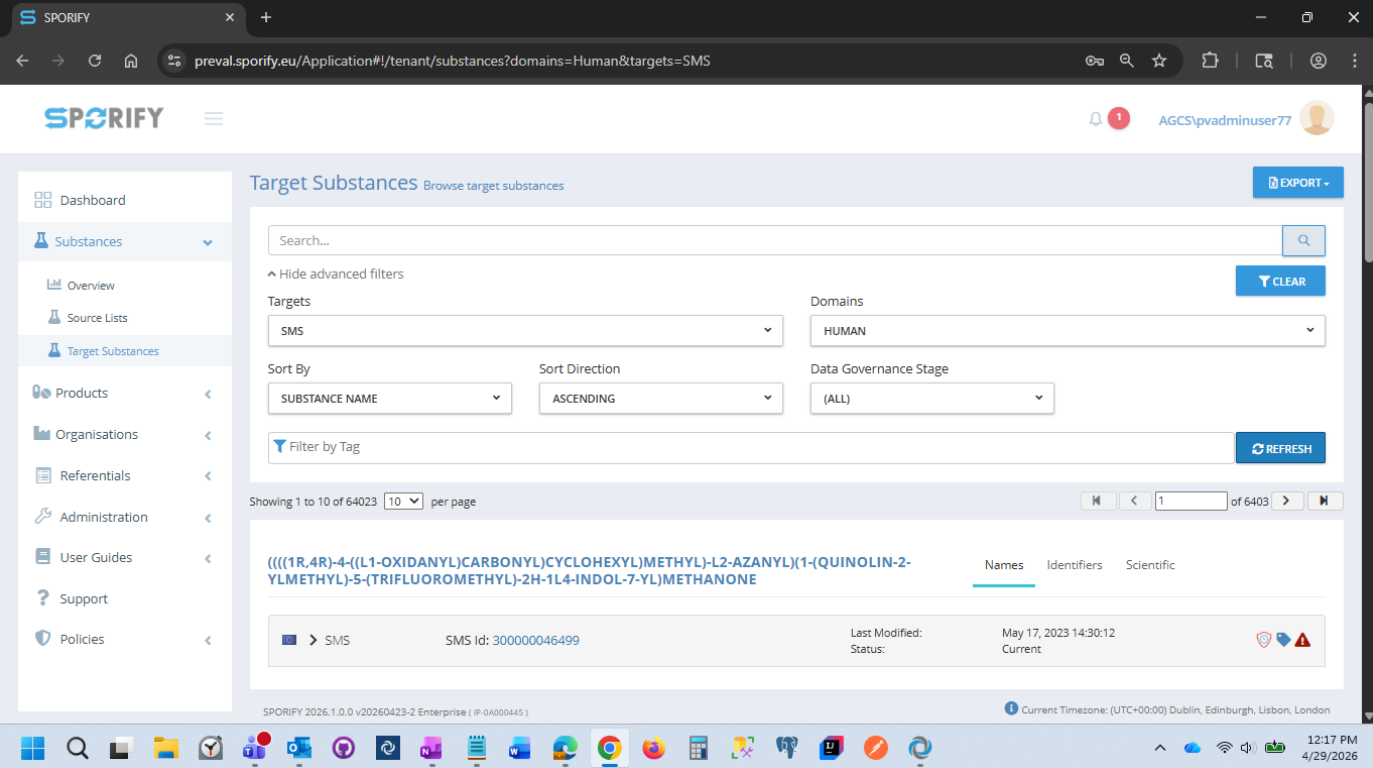
The screenshot shows the SPORIFY web application interface. The main content area is titled "Target Substances" and includes a search bar, a "Hide advanced filters" button, and several filter options. The "Targets" filter is set to "SMS", and the "Domains" filter is set to "Human". The "Sort By" is "SUBSTANCE NAME" and the "Sort Direction" is "ASCENDING". A "Filter by Tag" section is also visible. Below the filters, a table displays the results for a specific substance, showing its chemical structure, name, and identifiers. The substance is identified as "SMS" with ID "300000046499". The last modified status is "May 17, 2023 14:30:12 Current".

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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 is titled "Target Substances" and contains a search bar and several filter dropdowns. The "Targets" dropdown is set to "SMS", "Domains" is set to "HUMAN", "Sort By" is "SUBSTANCE NAME", "Sort Direction" is "ASCENDING", and "Data Governance Stage" is "(ALL)". Below the filters, there is a table with one row of data:</p> <table border="1"> <thead> <tr> <th>Names</th> <th>Identifiers</th> <th>Scientific</th> </tr> </thead> <tbody> <tr> <td>(((1R,4R)-4-((L1-OXIDANYL)CARBONYL)CYCLOHEXYL)METHYL)-L2-AZANYL(1-(QUINOLIN-2-YLMETHYL)-5-(TRIFLUOROMETHYL)-2H-1L4-INDOL-7-YL)METHANONE</td> <td></td> <td></td> </tr> </tbody> </table> <p>Below the table, there is a row of details for the substance:</p> <table border="1"> <tr> <td>SMS</td> <td>SMS Id: 300000046499</td> <td>Last Modified: May 17, 2023 14:30:12</td> <td>Status: Current</td> </tr> </table> <p>The interface also includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, etc. The bottom of the screenshot shows the Windows taskbar with various application icons and the system clock showing 12:17 PM on 4/29/2026.</p>					Names	Identifiers	Scientific	(((1R,4R)-4-((L1-OXIDANYL)CARBONYL)CYCLOHEXYL)METHYL)-L2-AZANYL(1-(QUINOLIN-2-YLMETHYL)-5-(TRIFLUOROMETHYL)-2H-1L4-INDOL-7-YL)METHANONE			SMS	SMS Id: 300000046499	Last Modified: May 17, 2023 14:30:12	Status: Current
Names	Identifiers	Scientific													
(((1R,4R)-4-((L1-OXIDANYL)CARBONYL)CYCLOHEXYL)METHYL)-L2-AZANYL(1-(QUINOLIN-2-YLMETHYL)-5-(TRIFLUOROMETHYL)-2H-1L4-INDOL-7-YL)METHANONE															
SMS	SMS Id: 300000046499	Last Modified: May 17, 2023 14:30:12	Status: Current												

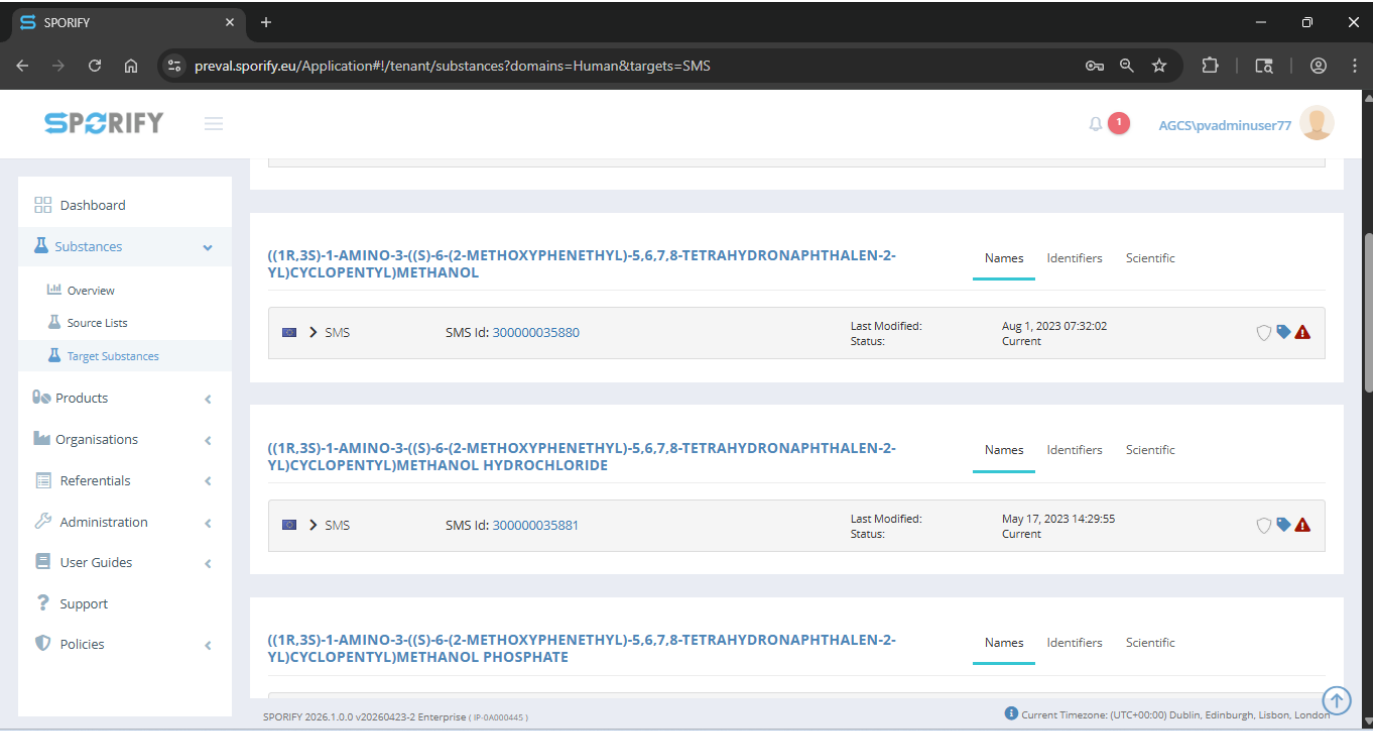
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 8	Click the 'Refresh' button. *PS*	NA	Substances matching the search criteria is filtered successfully	AE Saklen Sahil 29 Apr 2026 at 12:17 PM	Passed



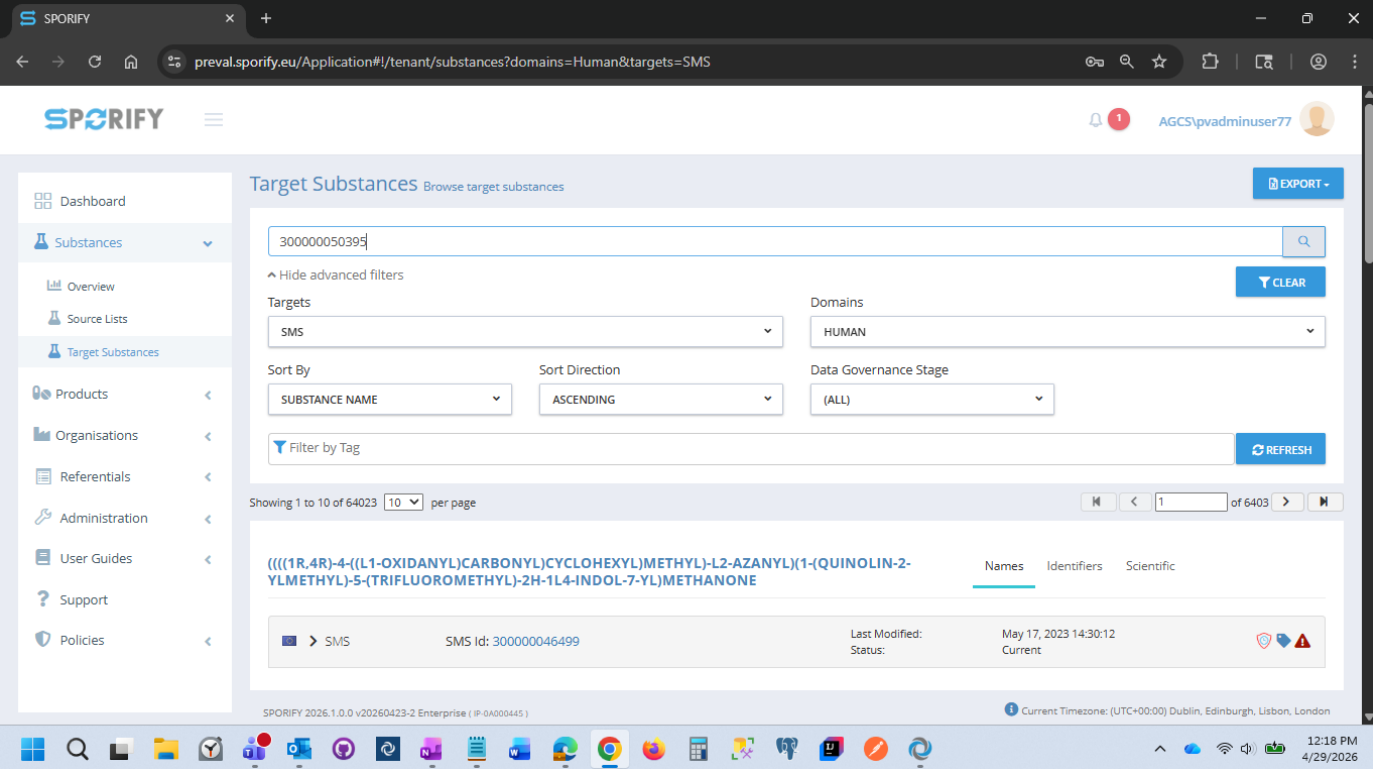
The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: `preval.sporify.eu/Application#/tenant/substances?domains=Human&targets=SMS`. The application header includes the SPORIFY logo, a notification bell with one alert, and the user profile for AGCS\pvadminuser77. The left sidebar contains navigation options: Dashboard, Substances (selected), Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area is titled "Target Substances" and includes a search bar, a "CLEAR" button, and filter sections for Targets (SMS), Domains (HUMAN), Sort By (SUBSTANCE NAME), Sort Direction (ASCENDING), and Data Governance Stage ((ALL)). A "Filter by Tag" section and a "REFRESH" button are also present. Below the filters, a table shows the search results, displaying one entry with the chemical name: `(((1R,4R)-4-((L1-OXIDANYL)CARBONYL)CYCLOHEXYL)METHYL)-L2-AZANYL)(1-(QUINOLIN-2-YLMETHYL)-5-(TRIFLUOROMETHYL)-2H-1H4-INDOL-7-YL)METHANONE`. The table also shows the SMS ID (300000046499), the last modified status (May 17, 2023 14:30:12 Current), and a status icon. The footer of the application indicates the version (SPORIFY 2026.1.0.0 v20260423-2 Enterprise) and the current timezone (UTC+00:00) Dublin, Edinburgh, Lisbon, London. The Windows taskbar at the bottom shows the system clock as 12:17 PM on 4/29/2026.

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

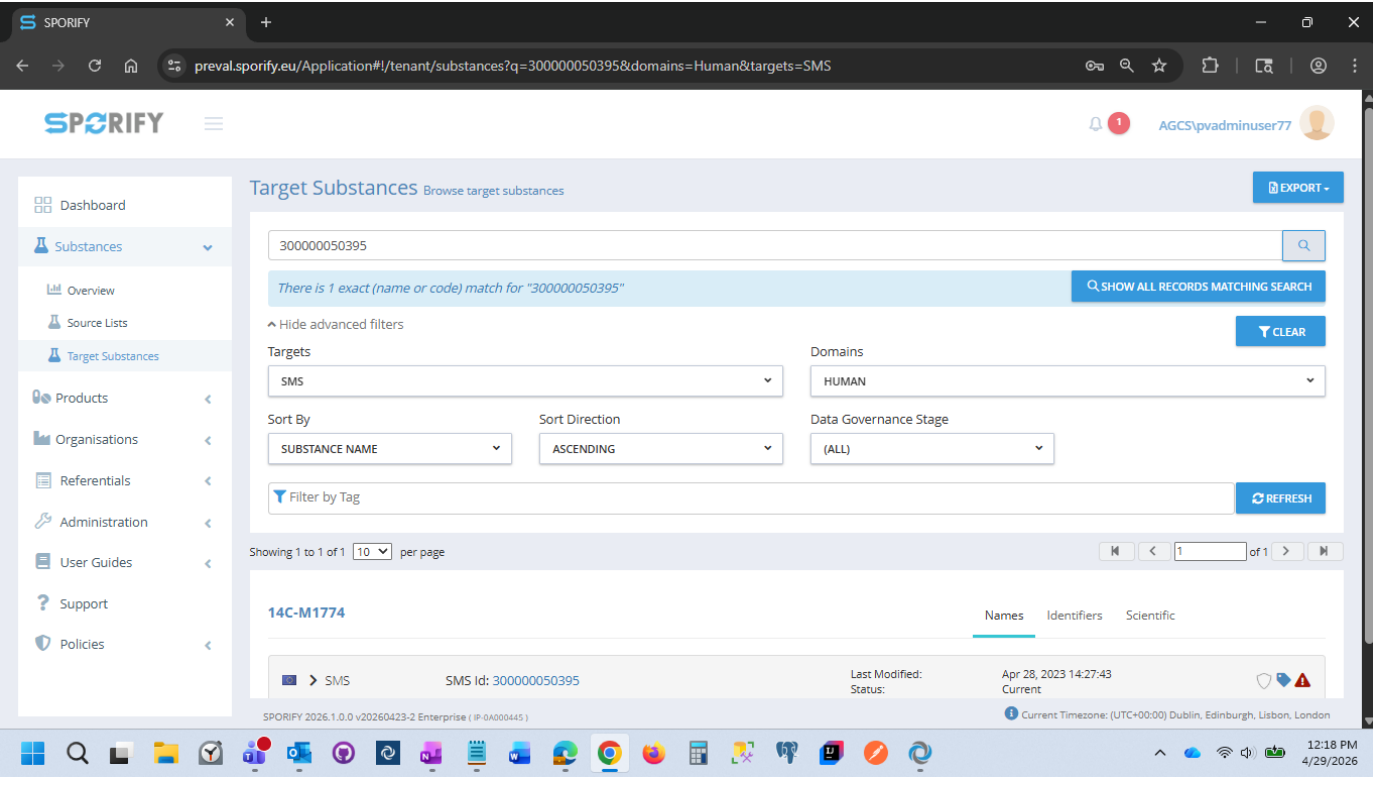
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 9	Enter the search criteria in the search bar as mentioned in test data and click the search icon. *PS*	Search: <300000050395>	The Substance record as mentioned in the test data is filtered successfully	Search: 300000050395 AE Saklen Sahil 29 Apr 2026 at 12:18 PM	Passed



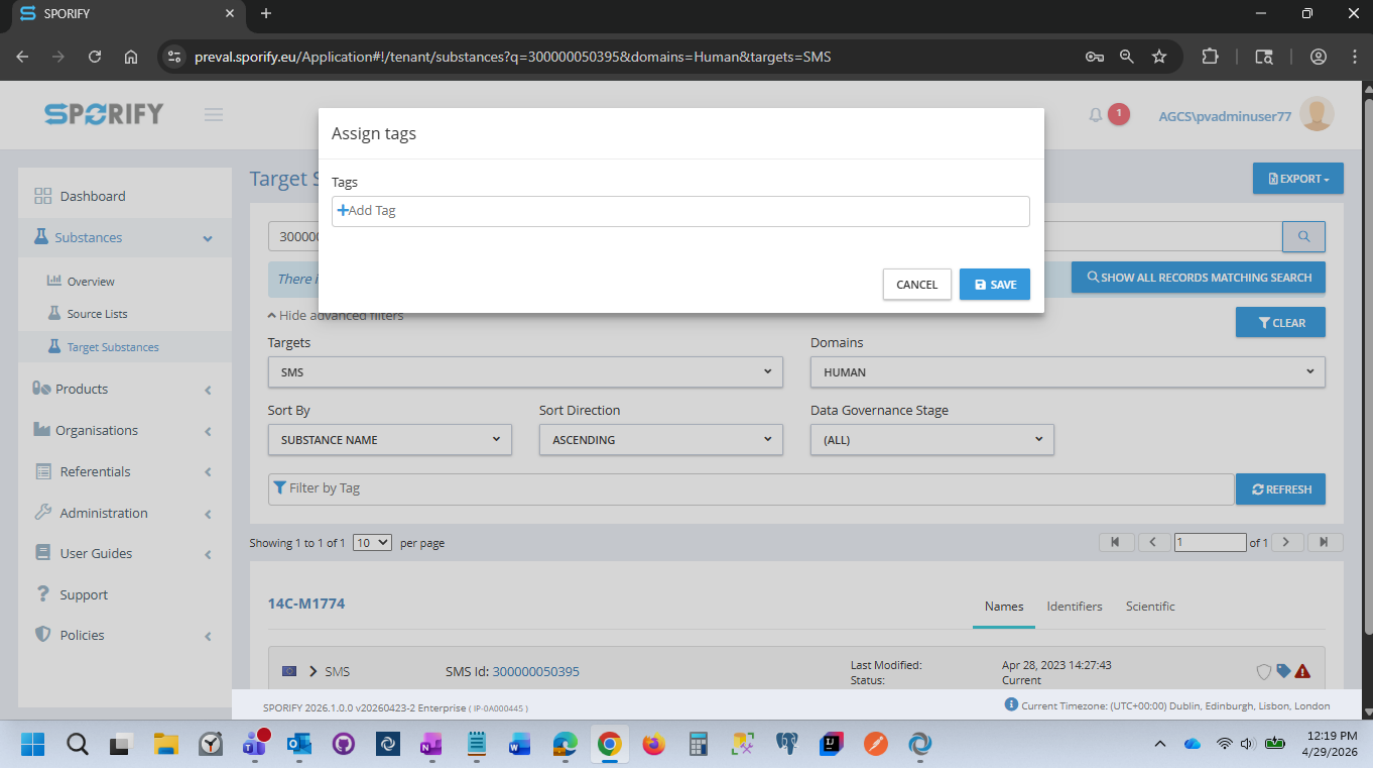
The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/substances?domains=Human&targets=SMS`. The user is logged in as `AGCS\pvadminuser77`. The main content area is titled "Target Substances" and shows a search bar with the input `300000050395`. Below the search bar, there are filters for "Targets" (set to SMS), "Domains" (set to HUMAN), "Sort By" (SUBSTANCE NAME), "Sort Direction" (ASCENDING), and "Data Governance Stage" (ALL). The search results are displayed in a table with columns for "Names", "Identifiers", and "Scientific". The first result is a chemical structure: (((1R,4R)-4-(((L1-OXIDANYL)CARBONYL)CYCLOHEXYL)METHYL)-L2-AZANYL)(1-(QUINOLIN-2-YLMETHYL)-5-(TRIFLUOROMETHYL)-2H-1L4-INDOL-7-YL)METHANONE. Below the chemical structure, the "SMS" entry is shown with an "SMS Id" of `300000046499`, a "Last Modified" date of `May 17, 2023 14:30:12`, and a "Status" of `Current`. The interface also includes a sidebar with navigation options like Dashboard, Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The footer of the application shows the version `SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)` and the current timezone as `(UTC+00:00) Dublin, Edinburgh, Lisbon, London`. The Windows taskbar at the bottom shows the system time as `12:18 PM 4/29/2026`.

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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/substances?q=300000050395&domains=Human&targets=SMS</code>. The page title is "Target Substances". A search bar contains the value "300000050395", and a message below it states: "There is 1 exact (name or code) match for '300000050395'". A button "SHOW ALL RECORDS MATCHING SEARCH" is visible. Below the search bar, there are filter options for "Targets" (set to "SMS"), "Domains" (set to "HUMAN"), "Sort By" (set to "SUBSTANCE NAME"), "Sort Direction" (set to "ASCENDING"), and "Data Governance Stage" (set to "(ALL)"). A "REFRESH" button is also present. The search results show one entry: "14C-M1774" with "SMS Id: 300000050395" and "Last Modified: Apr 28, 2023 14:27:43 Current". The footer of the application indicates "SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP: 0A000445)" and "Current Timezone: (UTC+00:00) Dublin, Edinburgh, Lisbon, London". The Windows taskbar at the bottom shows the time as 12:18 PM on 4/29/2026.</p>				

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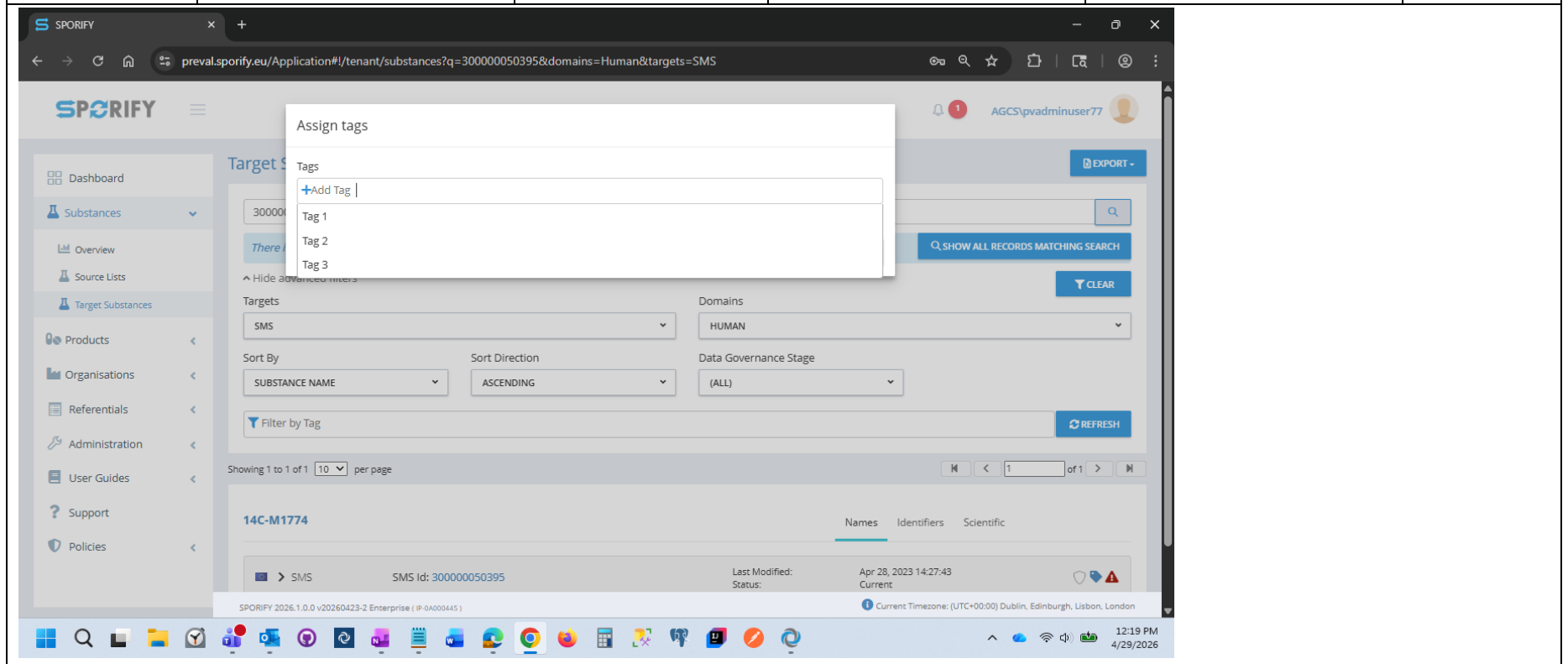
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 10	Click on Tag icon for the substance record as mentioned in test data column. *PS*	SMS Id: <300000050395>	Assign Tags modal is displayed.	SMS Id: 300000050395 AE Saklen Sahil 29 Apr 2026 at 12:19 PM	Passed




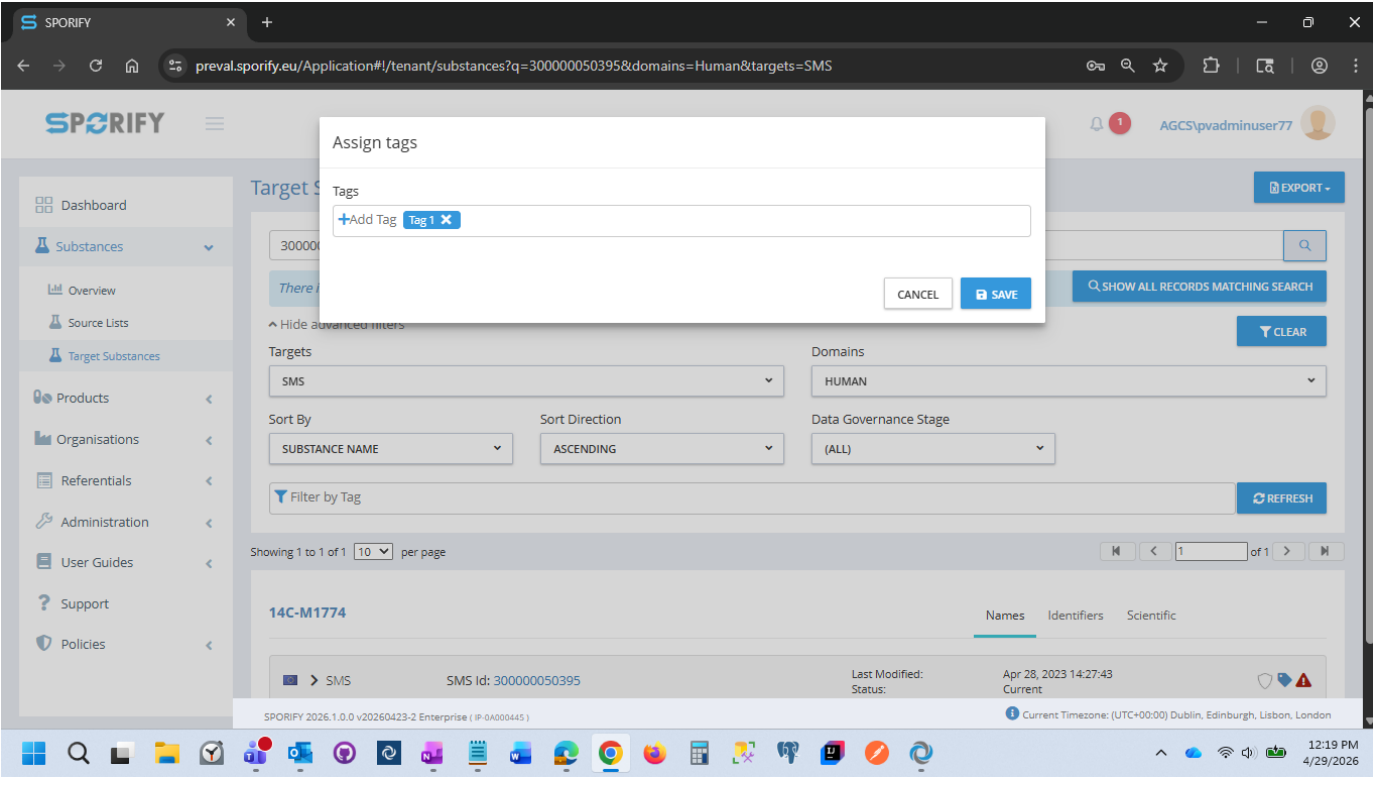
The screenshot displays the SPORIFY web application interface. A modal window titled "Assign tags" is open, showing an input field for "Add Tag" and "CANCEL" and "SAVE" buttons. The background shows a list of target substances with filters for Targets (SMS), Domains (HUMAN), and Data Governance Stage (ALL). The interface includes a sidebar with navigation options like Dashboard, Substances, and Products.


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 11	FR_SUB_TGT_004: Click on Add Tag, select a tag value as mentioned in test data column. *PS*	Tag: <Tag1>	Tag is selected.	Tag: Tag1 AE Saklen Sahil 29 Apr 2026 at 12:19 PM	Passed

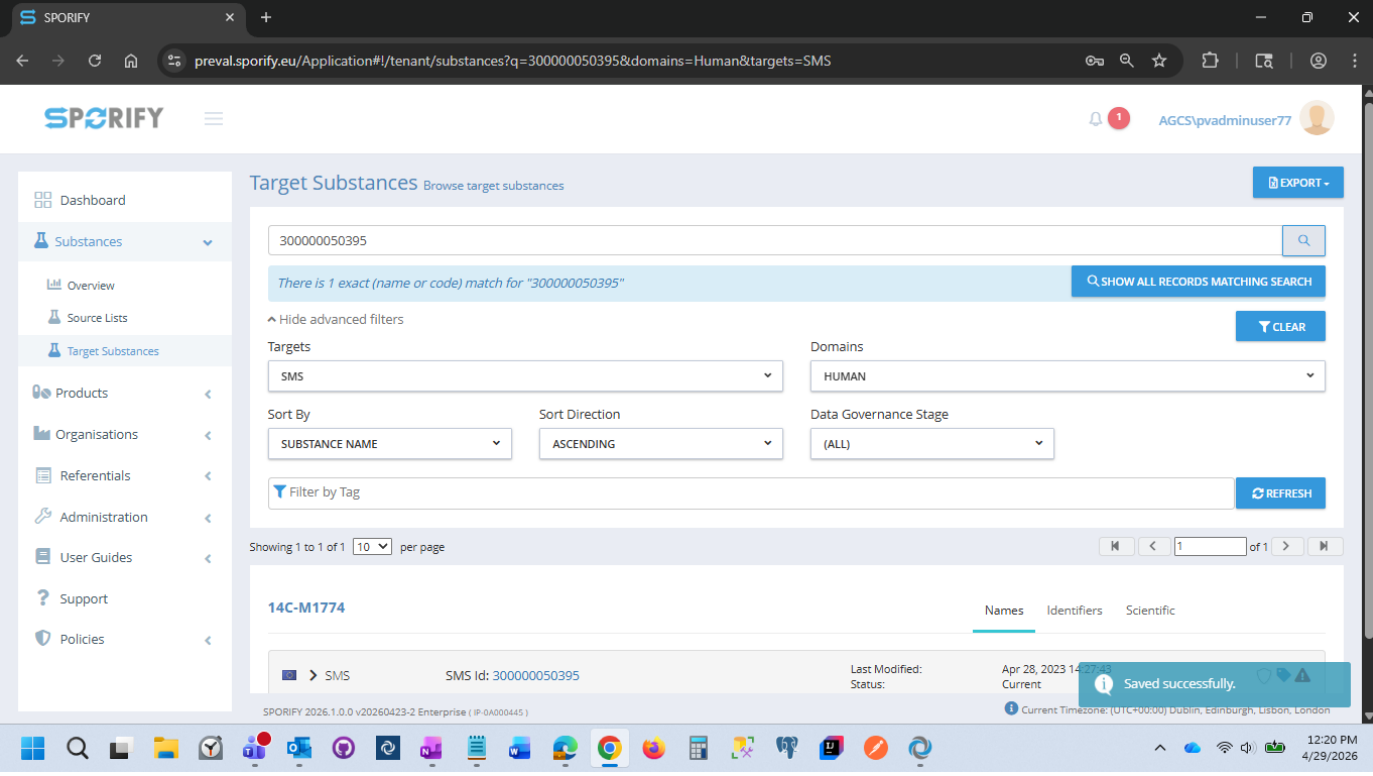


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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
					

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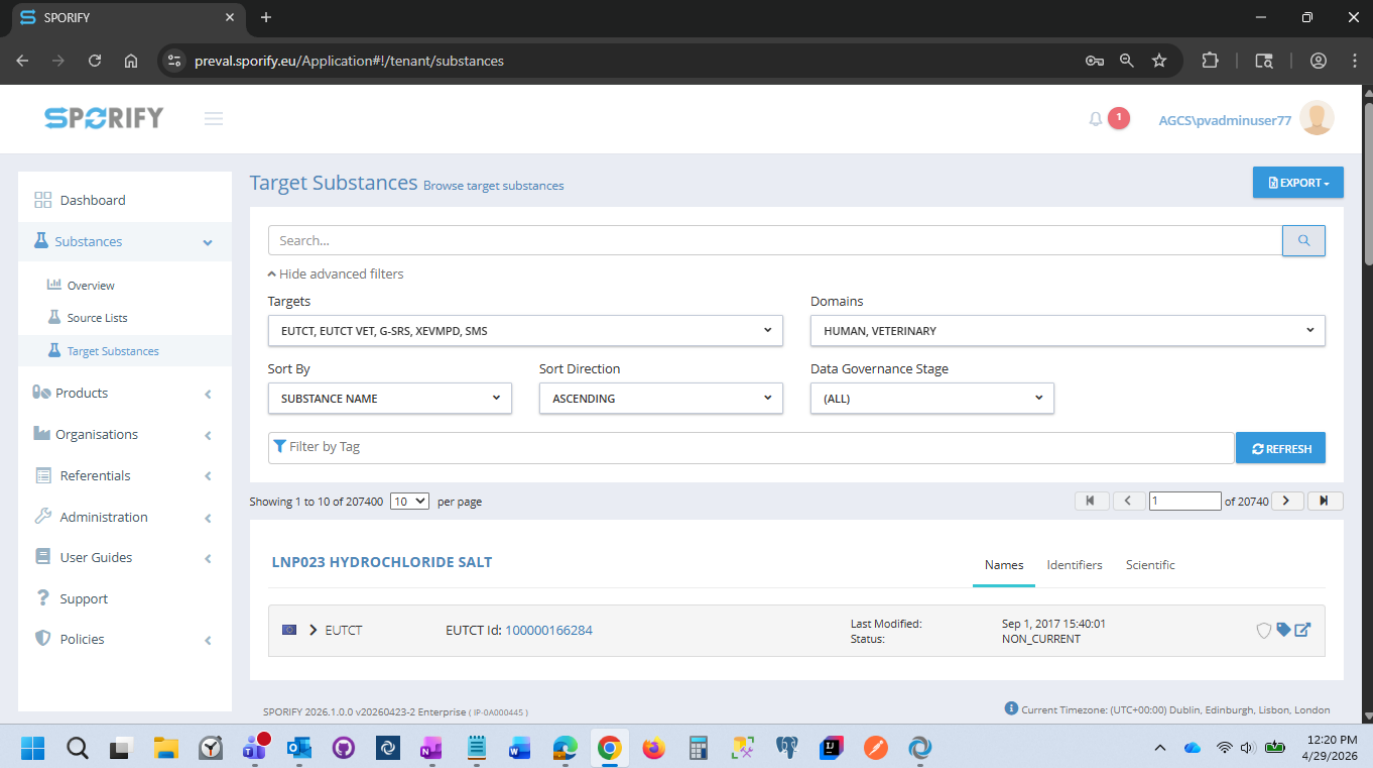
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 12	Click on Save button. *PS*	NA	Tag is assigned to the substance and a toast message 'Saved successfully.' is displayed.	AE Saklen Sahil 29 Apr 2026 at 12:20 PM	Passed



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/substances?q=300000050395&domains=Human&targets=SMS`. The application header includes the SPORIFY logo and a user profile for 'AGCS\pvadminuser77'. The main content area is titled 'Target Substances' and features a search bar with the input '300000050395'. A message below the search bar states: 'There is 1 exact (name or code) match for "300000050395"'. The interface includes several filter options: 'Targets' set to 'SMS', 'Domains' set to 'HUMAN', 'Sort By' set to 'SUBSTANCE NAME', 'Sort Direction' set to 'ASCENDING', and 'Data Governance Stage' set to '(ALL)'. A 'Filter by Tag' section is also visible. The bottom of the interface shows a notification: 'Saved successfully.' and the current time: '12:20 PM 4/29/2026'.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 13	Click the 'Clear' button. *PS*	NA	All applied filters and searches are cleared.	AE Saklen Sahil 29 Apr 2026 at 12:20 PM	Passed




The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/substances`. The user is logged in as `AGCS\pvadminuser77`. The main content area is titled "Target Substances" and includes a search bar and several filter options:

- Targets:** EUTCT, EUTCT VET, G-SRS, XEVMPD, SMS
- Domains:** HUMAN, VETERINARY
- Sort By:** SUBSTANCE NAME
- Sort Direction:** ASCENDING
- Data Governance Stage:** (ALL)

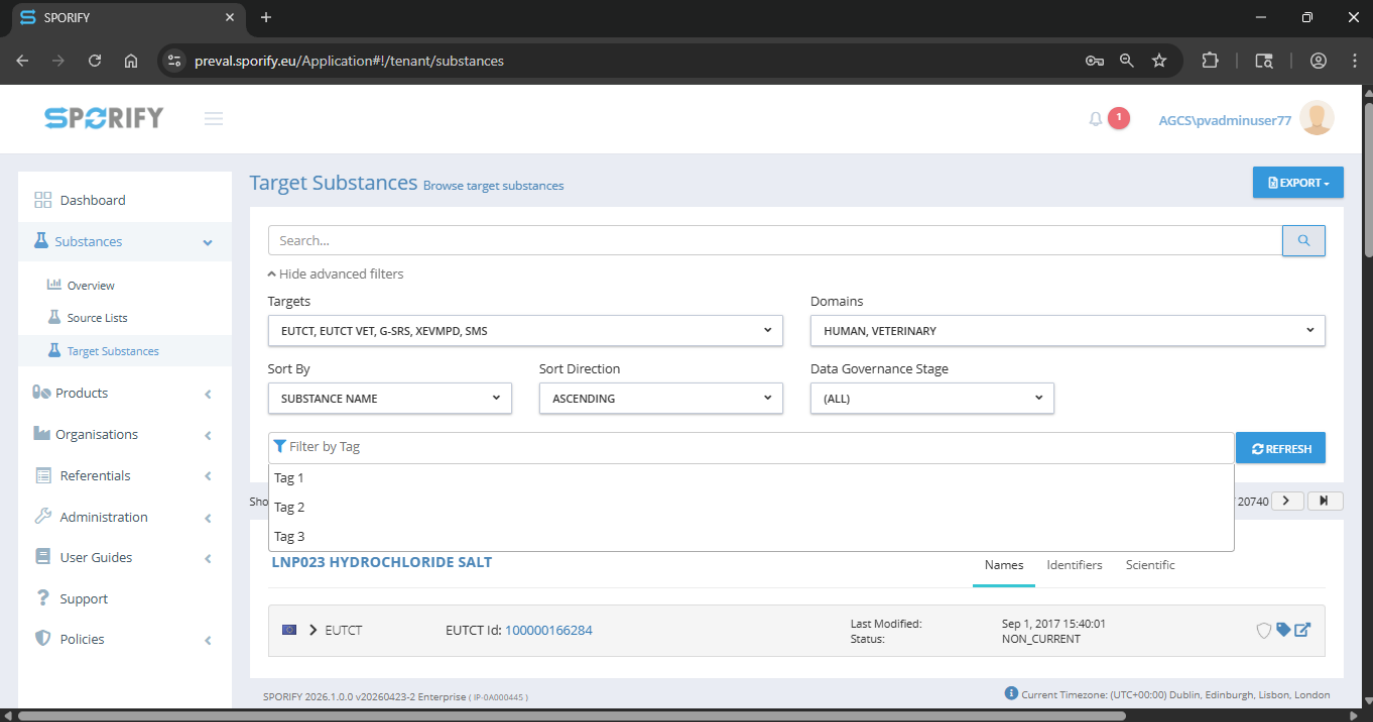
A "Filter by Tag" section is also present with a "REFRESH" button. The table below shows the search results:

LNPO23 HYDROCHLORIDE SALT		Names	Identifiers	Scientific
 > EUTCT	EUTCT Id: 100000166284	Last Modified: Sep 1, 2017 15:40:01	Status: NON_CURRENT	 


The footer of the application indicates the version: `SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A000445)` and the current timezone: `(UTC+00:00) Dublin, Edinburgh, Lisbon, London`. The system clock shows `12:20 PM 4/29/2026`.

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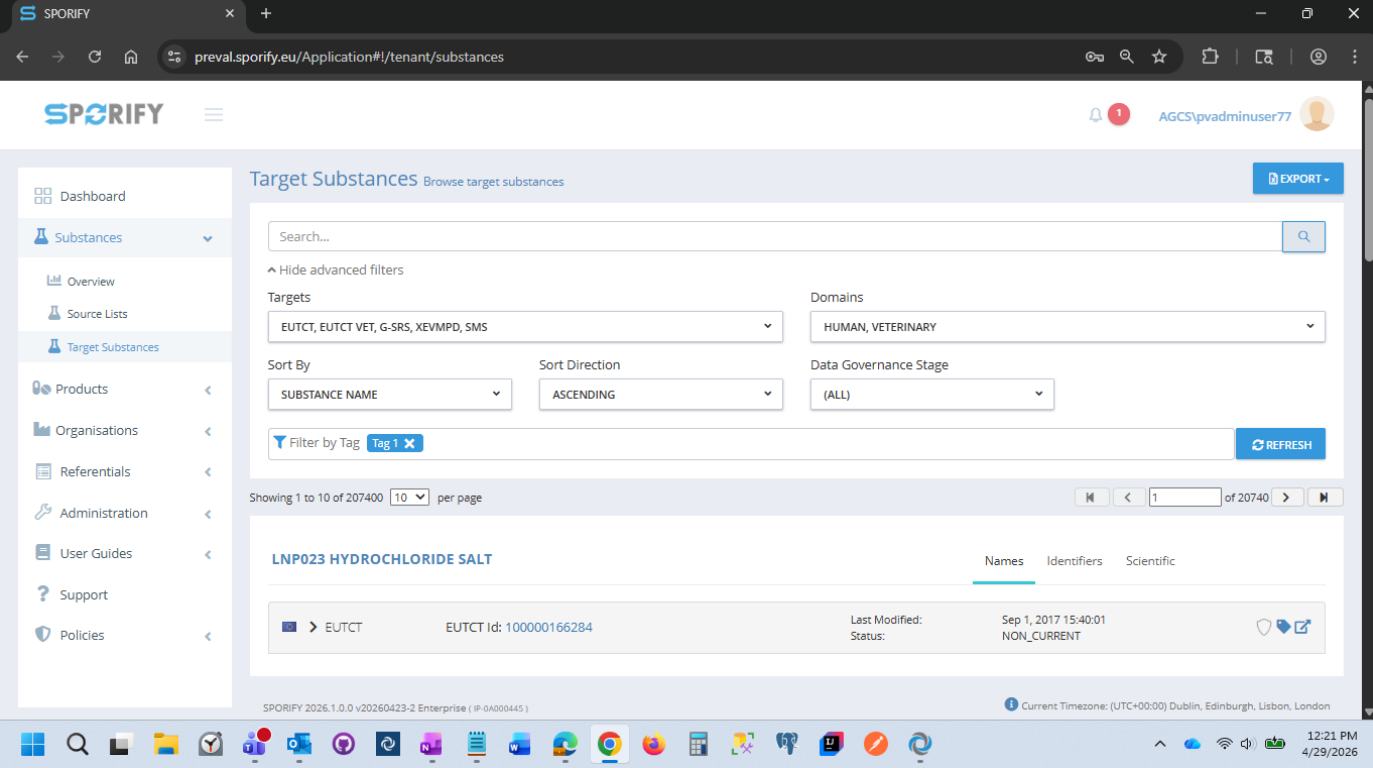
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 14	Click on the 'Filter by Tag' filter. *PS*	NA	A list of tag filters is displayed.	AE Saklen Sahil 29 Apr 2026 at 12:21 PM	Passed




The screenshot shows the SPORIFY web application interface. The browser address bar displays 'preval.sporify.eu/Application#/tenant/substances'. The application header includes the SPORIFY logo and a user profile for 'AGCS\pvadminuser77'. The left sidebar contains navigation options: Dashboard, Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area is titled 'Target Substances' and features a search bar, a 'Hide advanced filters' toggle, and several filter dropdowns: 'Targets' (EUTCT, EUTCT VET, G-SRS, XEVMPD, SMS), 'Domains' (HUMAN, VETERINARY), 'Sort By' (SUBSTANCE NAME), 'Sort Direction' (ASCENDING), and 'Data Governance Stage' ((ALL)). A 'Filter by Tag' section is active, showing a list of tags (Tag 1, Tag 2, Tag 3) and a 'REFRESH' button. Below the filter section, a table displays substance information, including 'LNP023 HYDROCHLORIDE SALT' with EUTCT ID 100000166284 and a last modified date of Sep 1, 2017 15:40:01. The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)' and the current timezone '(UTC+00:00) Dublin, Edinburgh, Lisbon, London'.

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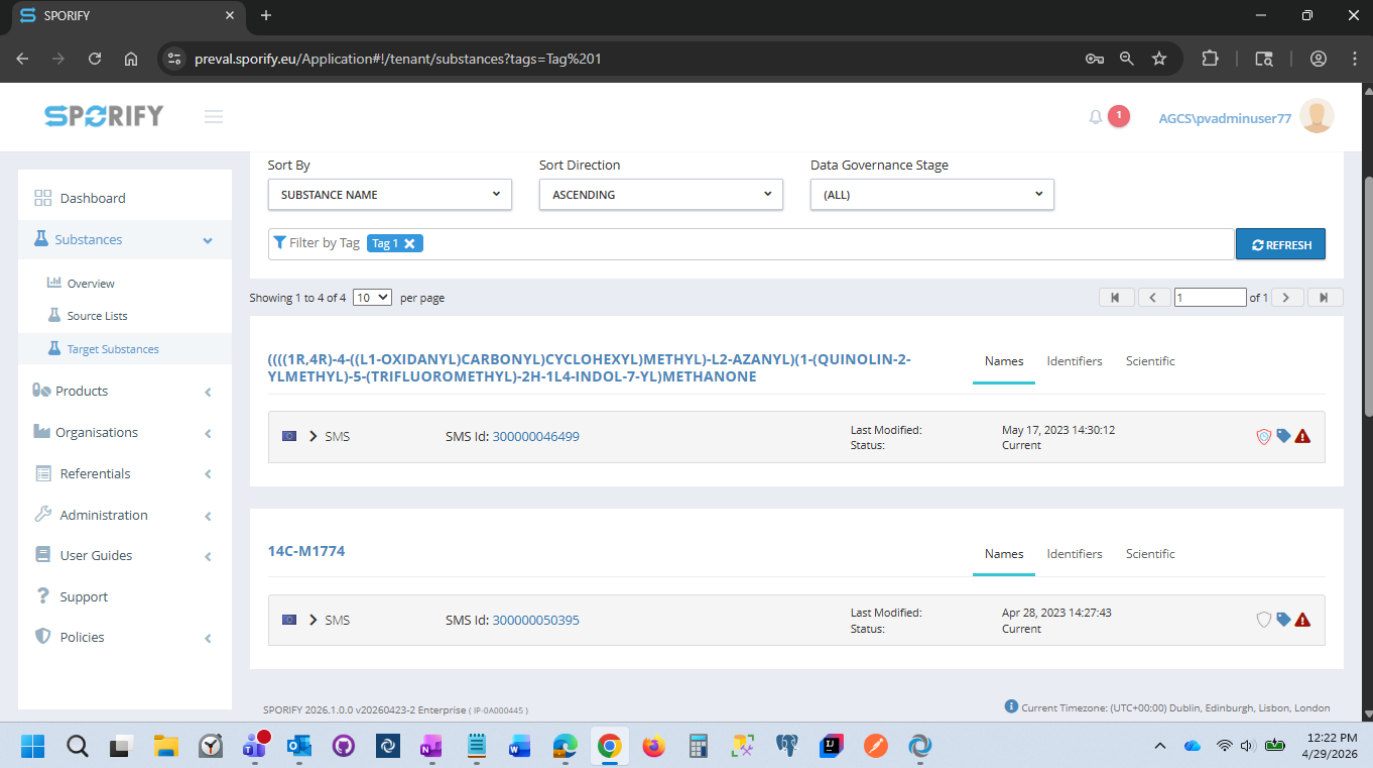
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 15	Select a tag as mentioned in test data column. *PS*	Tag: <Tag1>	The 'Filter by Tag' filter is set.	Tag: Tag1 AE Saklen Sahil 29 Apr 2026 at 12:21 PM	Passed



The screenshot shows the SPORIFY web application interface. The browser address bar displays 'preval.sporify.eu/Application#/tenant/substances'. The user is logged in as 'AGCS\pvadminuser77'. The main content area is titled 'Target Substances' and includes a search bar and several filter options: 'Targets' (EUTCT, EUTCT VET, G-SRS, XEVMPD, SMS), 'Domains' (HUMAN, VETERINARY), 'Sort By' (SUBSTANCE NAME), 'Sort Direction' (ASCENDING), and 'Data Governance Stage' (ALL). A 'Filter by Tag' dropdown is set to 'Tag 1'. The page shows 'Showing 1 to 10 of 20740' results. The main entry is 'LNP023 HYDROCHLORIDE SALT' with EUTCT ID 100000166284, last modified on Sep 1, 2017 at 15:40:01, and status NON_CURRENT. The interface also features a sidebar with navigation options like Dashboard, Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 16	Click the 'Refresh' button. Verify substance record as mentioned in test data is displayed. *PS*	SMS Id: <300000050395>	Substance matching the search criteria which are associated with tag are filtered successfully and substance as mentioned in test data is displayed.	SMS Id: 300000050395 AE Saklen Sahil 29 Apr 2026 at 12:22 PM	Passed



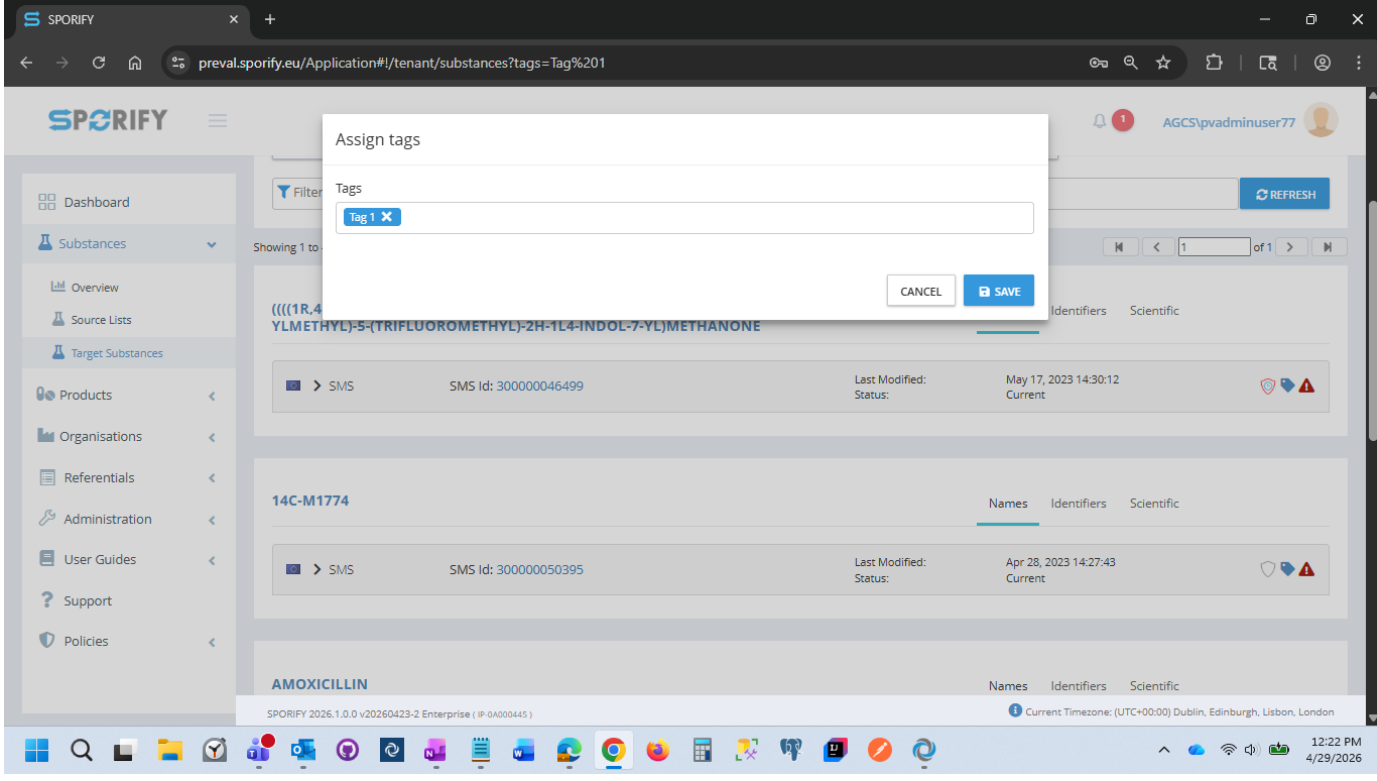
The screenshot shows the SPORIFY web application interface. The browser address bar displays 'preval.sporify.eu/Application#/tenant/substances?tags=Tag%201'. The application header includes the SPORIFY logo, a notification bell, and the user profile 'AGCS\pvadminuser77'. The main content area features a table of substances with columns for 'Names', 'Identifiers', and 'Scientific'. The table is filtered by 'Tag 1' and shows two entries:

Substance Name	SMS Id	Last Modified	Status
(((1R,4R)-4-((L1-OXIDANYL)CARBONYL)CYCLOHEXYL)METHYL)-L2-AZANYL(1-(QUINOLIN-2-YLMETHYL)-5-(TRIFLUOROMETHYL)-2H-1L4-INDOL-7-YL)METHANONE	300000046499	May 17, 2023 14:30:12	Current
14C-M1774	300000050395	Apr 28, 2023 14:27:43	Current


The interface also includes a sidebar with navigation options like Dashboard, Substances, Products, and Support, and a footer with version information and time zone details.

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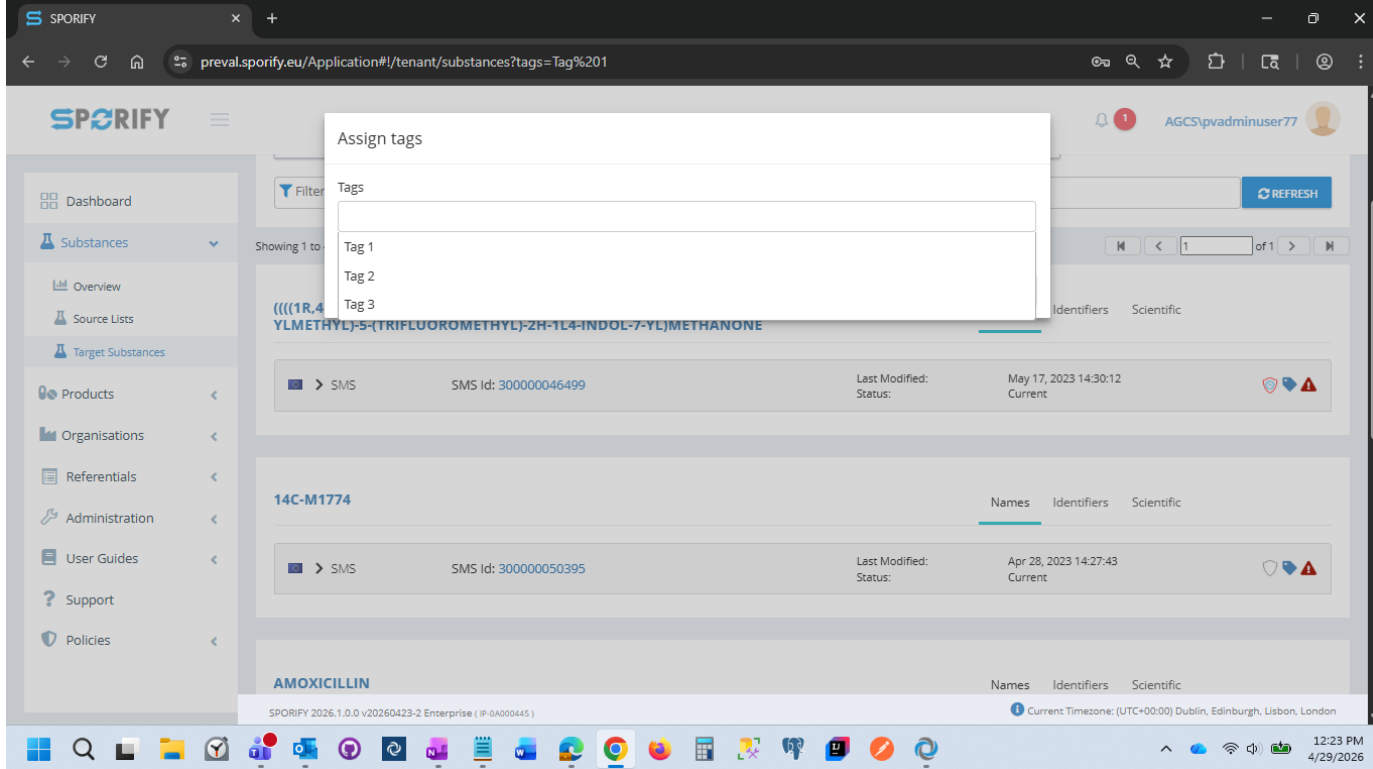
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 17	Click on Tag icon for the substance record as mentioned in test data column. *PS*	SMS Id: <300000050395>	Assign Tags modal is displayed.	SMS Id: 300000050395 AE Saklen Sahil 29 Apr 2026 at 12:22 PM	Passed




The screenshot displays the SPORIFY web interface. A modal window titled 'Assign tags' is open, showing a search input field with 'Tag 1' and a dropdown arrow. Below the search field are 'CANCEL' and 'SAVE' buttons. The background shows a list of substance records. The first record is for '(((1R,4S)-5-(TRIFLUOROMETHYL)-2H-1H-INDOL-7-YL)METHANONE)'. The second record is for '14C-M1774'. The third record is for 'AMOXICILLIN'. The interface includes a sidebar with navigation options like Dashboard, Substances, Products, and Organisations. The top right shows the user 'AGCS\pvadminuser77' and a 'REFRESH' button. The bottom of the screen shows the Windows taskbar with various application icons and the system tray showing the time as 12:22 PM on 4/29/2026.

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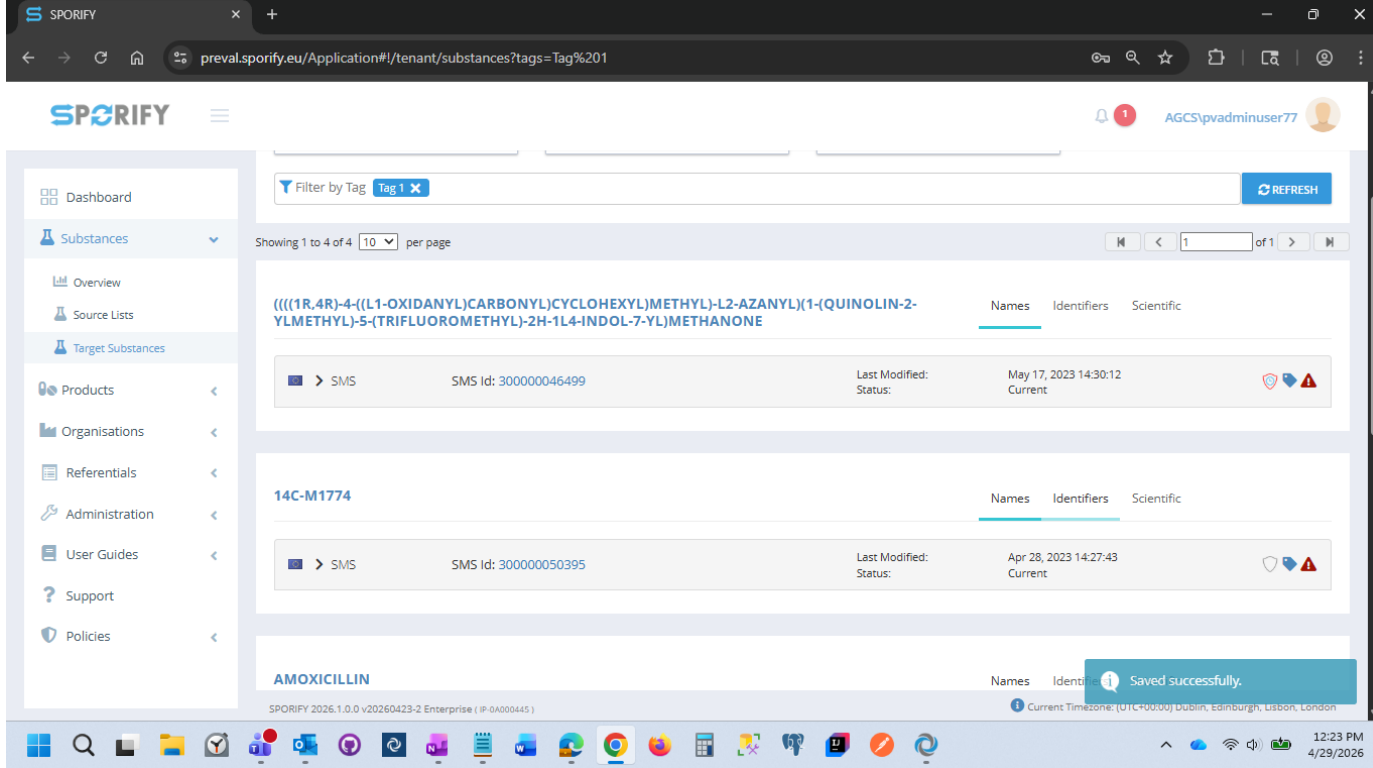
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 18	Click on X icon for the tag that is assigned. *PS*	Tag: <Tag1>	The tag is removed from the Tags.	Tag: Tag1 AE Saklen Sahil 29 Apr 2026 at 12:23 PM	Passed



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/substances?tags=Tag%201`. The application header includes the SPORIFY logo and a user profile for 'AGCS\pvadminuser77'. A left-hand navigation menu contains items such as Dashboard, Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances. An 'Assign tags' modal is open, displaying a list of tags: Tag 1, Tag 2, and Tag 3. The first substance in the list is identified as '14C-M1774' with the chemical structure CCCC1=CC=C(C=C1)C(=O)N2C=CC(=O)N2. Below the chemical structure, there is a table with columns for 'Names', 'Identifiers', and 'Scientific'. The table contains one row with 'SMS' and 'SMS Id: 300000046499'. The 'Last Modified' date is 'May 17, 2023 14:30:12' and the 'Status' is 'Current'. The second substance is 'AMOXICILLIN' with 'SMS Id: 300000050395', 'Last Modified' date 'Apr 28, 2023 14:27:43', and 'Status' 'Current'. The Windows taskbar at the bottom shows the system time as 12:23 PM on 4/29/2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 19	Click on Save button. *PS*	NA	Tag is unassigned for the substance and a toast message 'Saved successfully.' is displayed.	AE Saklen Sahil 29 Apr 2026 at 12:23 PM	Passed



The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: `preval.sporify.eu/Application#/tenant/substances?tags=Tag%201`. The application header includes the SPORIFY logo, a user profile for 'AGCS\pvadminuser77', and a notification bell. A sidebar on the left contains navigation options: Dashboard, Substances (selected), Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances with a filter 'Tag 1' and a 'REFRESH' button. The list displays two substances:


- Substance 1: (((1R,4R)-4-((L1-OXIDANYL)CARBONYL)CYCLOHEXYL)METHYL)-L2-AZANYL(1-QUINOLIN-2-YLMETHYL)-5-(TRIFLUOROMETHYL)-2H-1L4-INDOL-7-YL)METHANONE. SMS ID: 300000046499. Last Modified: May 17, 2023 14:30:12. Status: Current.
- Substance 2: AMOXICILLIN. SMS ID: 300000050395. Last Modified: Apr 28, 2023 14:27:43. Status: Current.

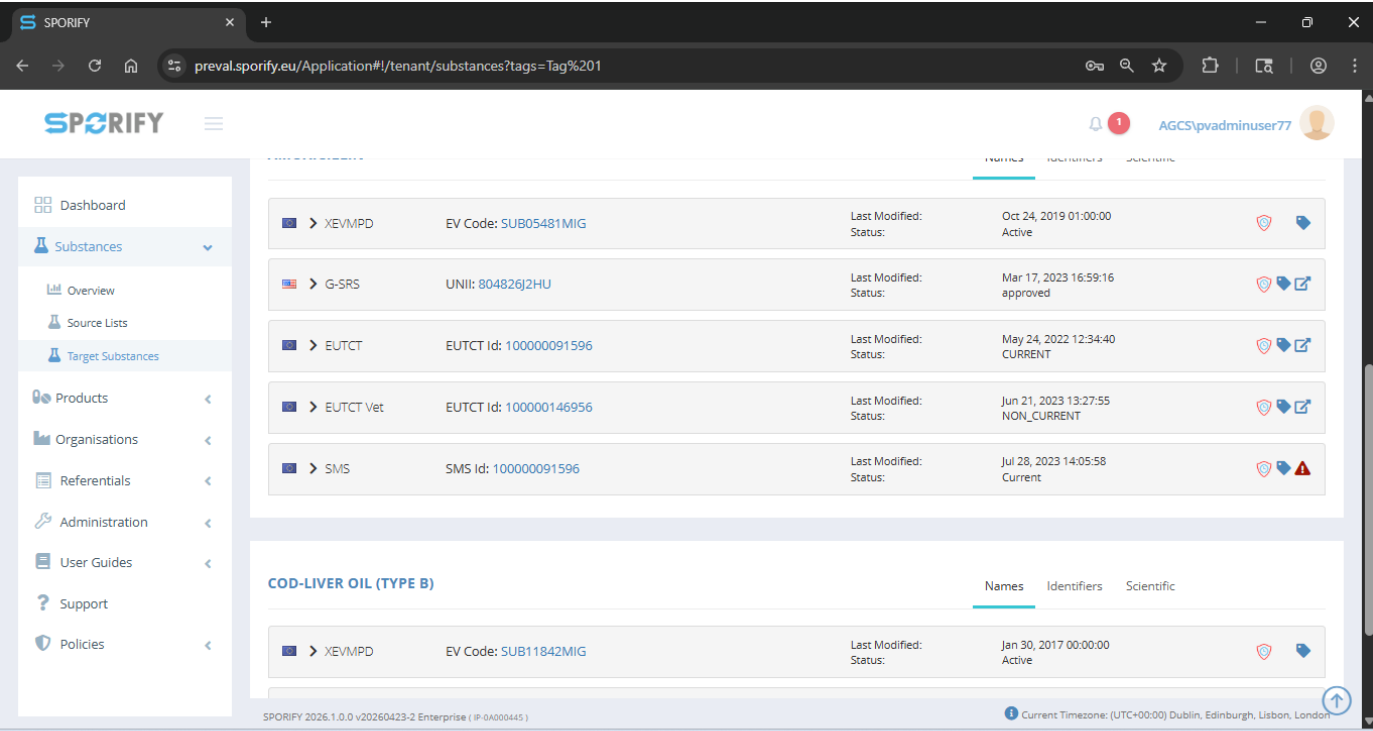
A blue toast message at the bottom right of the application area reads: "Saved successfully." The Windows taskbar at the bottom shows the system clock as 12:23 PM on 4/29/2026.


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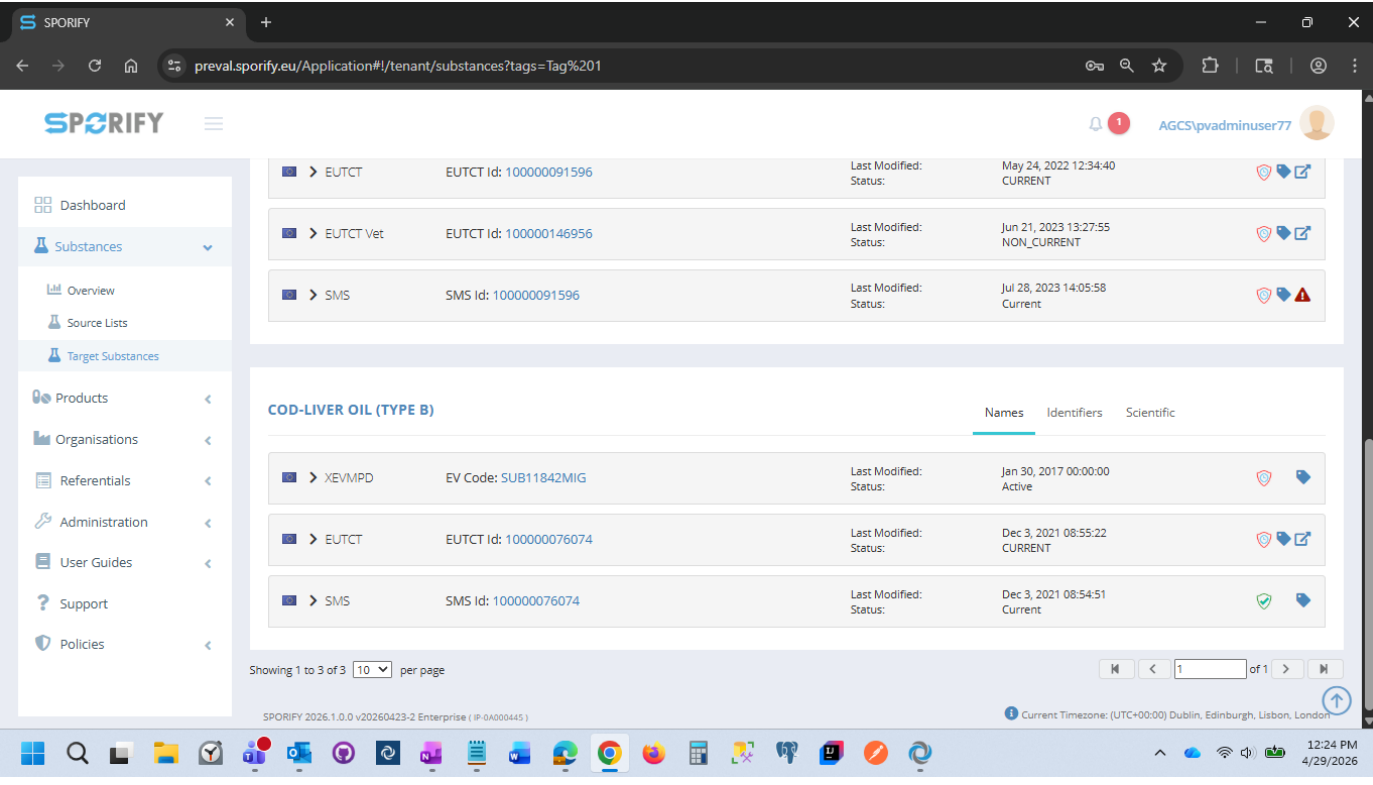
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 20	Click the 'Refresh' button. Verify substance record as mentioned in test data is displayed. *PS*	SMS Id: <300000050395>	Substance as mentioned in test data is not displayed.	SMS Id: 300000050395 AE Saklen Sahil 29 Apr 2026 at 12:24 PM	Passed


The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: `preval.sporify.eu/Application#/tenant/substances?tags=Tag%201`. The application header includes the SPORIFY logo, a notification bell with a red '1', and the user profile 'AGCS\pvadminuser77'. The left sidebar contains navigation items: Dashboard, Substances (selected), Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area features filters for 'Sort By' (SUBSTANCE NAME), 'Sort Direction' (ASCENDING), and 'Data Governance Stage' (ALL). A 'Filter by Tag' section shows 'Tag 1' selected. A 'REFRESH' button is visible. Below the filters, a table displays substance records. The first record is for 'SMS' with SMS ID 300000046499, last modified on May 17, 2023. The second record is for 'AMOXICILLIN' with EV Code SUB05481MIG, last modified on Oct 24, 2019. The third record is for 'G-SRS' with UNII: 804826j2HU, last modified on Mar 17, 2023. The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)' and the current time zone '(UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The Windows taskbar at the bottom shows the system clock as 12:24 PM on 4/29/2026.

	Project	SPORIFY	Document Type	OQ Script
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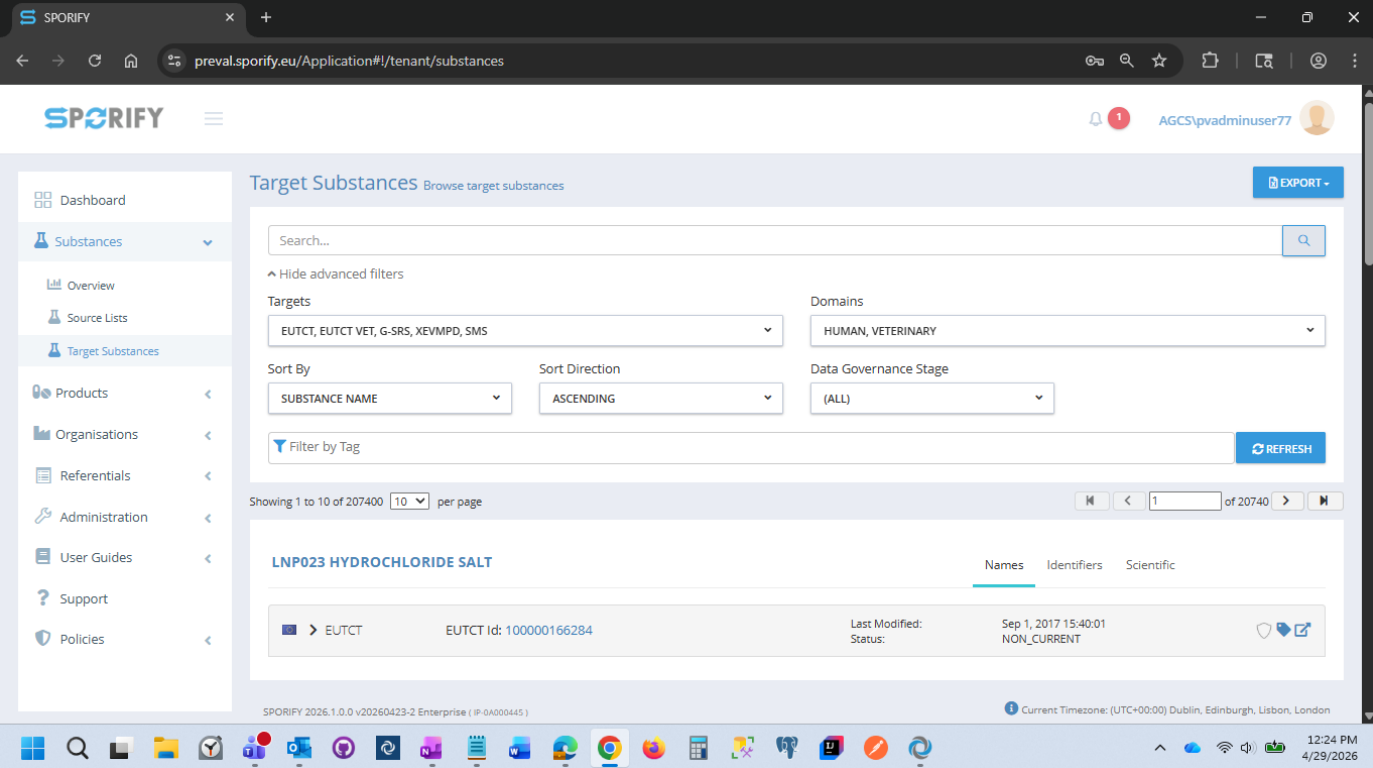
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																								
	 <p>The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: <code>preval.sporify.eu/Application#/tenant/substances?tags=Tag%201</code>. The user is logged in as <code>AGCS\pvadminuser77</code>. The left sidebar contains navigation options: Dashboard, Substances (selected), Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances with the following details:</p> <table border="1"> <thead> <tr> <th>Substance</th> <th>EV Code</th> <th>Last Modified</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>XEVMPD</td> <td>SUB05481MIG</td> <td>Oct 24, 2019 01:00:00</td> <td>Active</td> </tr> <tr> <td>G-SRS</td> <td>UNII: 804826j2HU</td> <td>Mar 17, 2023 16:59:16</td> <td>approved</td> </tr> <tr> <td>EUTCT</td> <td>EUTCT Id: 100000091596</td> <td>May 24, 2022 12:34:40</td> <td>CURRENT</td> </tr> <tr> <td>EUTCT Vet</td> <td>EUTCT Id: 100000146956</td> <td>Jun 21, 2023 13:27:55</td> <td>NON_CURRENT</td> </tr> <tr> <td>SMS</td> <td>SMS Id: 100000091596</td> <td>Jul 28, 2023 14:05:58</td> <td>Current</td> </tr> </tbody> </table> <p>Below this list, there is a section for COD-LIVER OIL (TYPE B) with a sub-section for XEVMPD (EV Code: SUB11842MIG, Last Modified: Jan 30, 2017 00:00:00, Status: Active).</p> <p>The footer of the application shows: <code>SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A000445)</code> and <code>Current Timezone: (UTC+00:00) Dublin, Edinburgh, Lisbon, London</code>. The Windows taskbar at the bottom shows the time as 12:24 PM on 4/29/2026.</p>					Substance	EV Code	Last Modified	Status	XEVMPD	SUB05481MIG	Oct 24, 2019 01:00:00	Active	G-SRS	UNII: 804826j2HU	Mar 17, 2023 16:59:16	approved	EUTCT	EUTCT Id: 100000091596	May 24, 2022 12:34:40	CURRENT	EUTCT Vet	EUTCT Id: 100000146956	Jun 21, 2023 13:27:55	NON_CURRENT	SMS	SMS Id: 100000091596	Jul 28, 2023 14:05:58	Current
Substance	EV Code	Last Modified	Status																										
XEVMPD	SUB05481MIG	Oct 24, 2019 01:00:00	Active																										
G-SRS	UNII: 804826j2HU	Mar 17, 2023 16:59:16	approved																										
EUTCT	EUTCT Id: 100000091596	May 24, 2022 12:34:40	CURRENT																										
EUTCT Vet	EUTCT Id: 100000146956	Jun 21, 2023 13:27:55	NON_CURRENT																										
SMS	SMS Id: 100000091596	Jul 28, 2023 14:05:58	Current																										

	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. The top navigation bar includes the SPORIFY logo and a user profile for 'AGCS\pvadminuser77'. The left sidebar contains a menu with categories like Dashboard, Substances, Products, and Organisations. The main content area shows a list of substances with columns for Name, Identifiers, and Scientific. The selected substance is 'COD-LIVER OIL (TYPE B)', which has three entries:</p> <table border="1"> <thead> <tr> <th>Name</th> <th>Identifiers</th> <th>Scientific</th> <th>Last Modified</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>> XEVMPO</td> <td>EV Code: SUB11842MIG</td> <td></td> <td>Jan 30, 2017 00:00:00</td> <td>Active</td> </tr> <tr> <td>> EUTCT</td> <td>EUTCT Id: 100000076074</td> <td></td> <td>Dec 3, 2021 08:55:22</td> <td>CURRENT</td> </tr> <tr> <td>> SMS</td> <td>SMS Id: 100000076074</td> <td></td> <td>Dec 3, 2021 08:54:51</td> <td>Current</td> </tr> </tbody> </table> <p>At the bottom of the application, the footer indicates 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A000445)' and the current time zone is '(UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The Windows taskbar at the bottom shows the system time as 12:24 PM on 4/29/2026.</p>					Name	Identifiers	Scientific	Last Modified	Status	> XEVMPO	EV Code: SUB11842MIG		Jan 30, 2017 00:00:00	Active	> EUTCT	EUTCT Id: 100000076074		Dec 3, 2021 08:55:22	CURRENT	> SMS	SMS Id: 100000076074		Dec 3, 2021 08:54:51	Current
Name	Identifiers	Scientific	Last Modified	Status																					
> XEVMPO	EV Code: SUB11842MIG		Jan 30, 2017 00:00:00	Active																					
> EUTCT	EUTCT Id: 100000076074		Dec 3, 2021 08:55:22	CURRENT																					
> SMS	SMS Id: 100000076074		Dec 3, 2021 08:54:51	Current																					

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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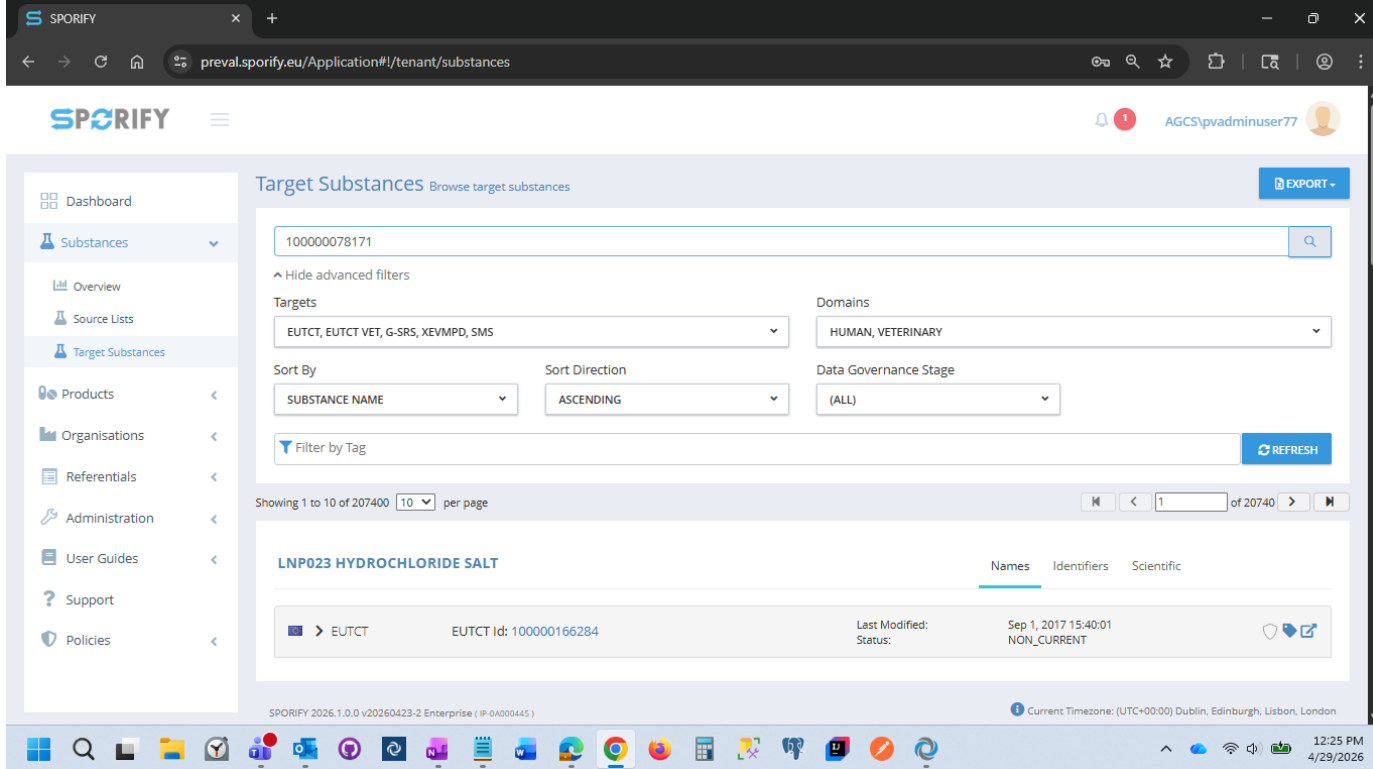
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 21	Click the 'Clear' button.	NA	All applied filters and searches are cleared.	AE Saklen Sahil 29 Apr 2026 at 12:25 PM	Passed




The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/substances`. The user is logged in as `AGCS\pvadminuser77`. The main content area is titled "Target Substances" and includes a search bar and several filter dropdowns. The "Targets" dropdown is set to "EUTCT, EUTCT VET, G-SRS, XEVMPD, SMS" and the "Domains" dropdown is set to "HUMAN, VETERINARY". The "Sort By" dropdown is set to "SUBSTANCE NAME" and the "Sort Direction" is set to "ASCENDING". The "Data Governance Stage" dropdown is set to "(ALL)". A "Filter by Tag" section is visible with a "REFRESH" button. The table below shows one entry: "LNPO23 HYDROCHLORIDE SALT" with EUTCT ID 100000166284. The last modified status is "Sep 1, 2017 15:40:01 NON_CURRENT". The footer of the application indicates the version is "SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)" and the current timezone is "(UTC+00:00) Dublin, Edinburgh, Lisbon, London". The system tray at the bottom shows the date and time as "12:24 PM 4/29/2026".

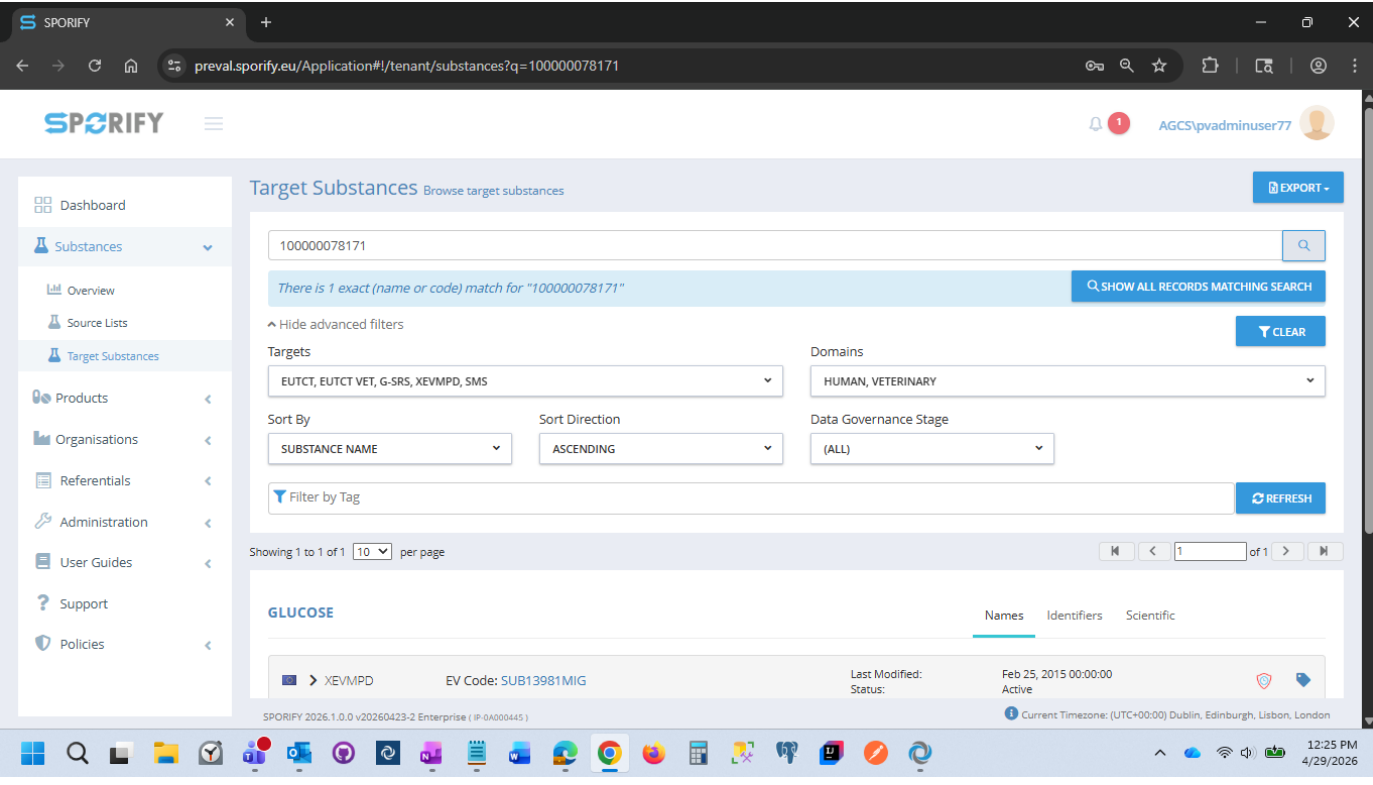
	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 22	Enter the search criteria in the search bar as mentioned in test data and click the search icon. *PS*	Search: <100000078171>	The Substance record as mentioned in the test data is filtered successfully	Search: 100000078171 AE Saklen Sahil 29 Apr 2026 at 12:26 PM	Passed

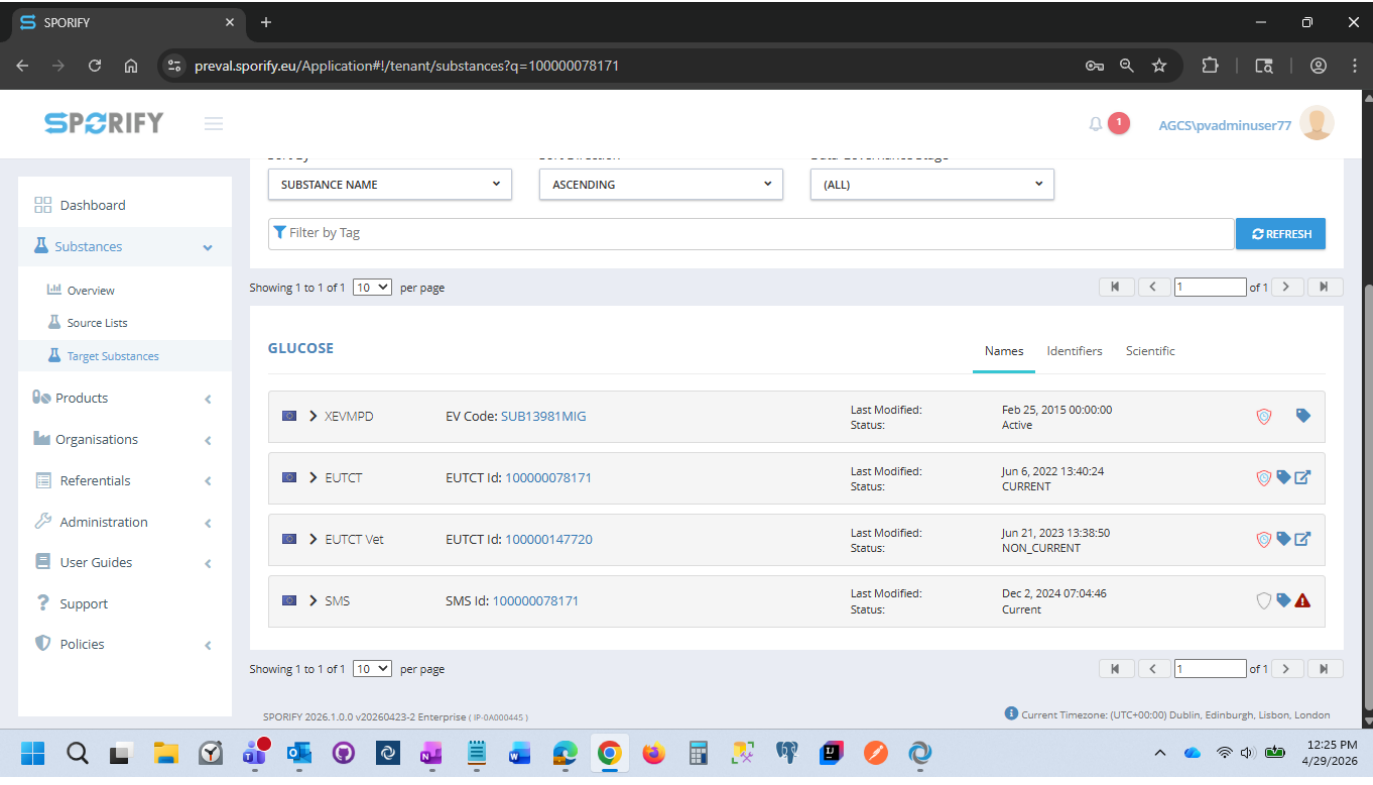



The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/substances`. The user is logged in as `AGCS\pvadminuser77`. The main content area is titled "Target Substances" and shows a search bar with the input "100000078171". Below the search bar, there are filters for "Targets" (EUTCT, EUTCT VET, G-SRS, XEVMPD, SMS), "Domains" (HUMAN, VETERINARY), "Sort By" (SUBSTANCE NAME), "Sort Direction" (ASCENDING), and "Data Governance Stage" (ALL). A "Filter by Tag" section is also visible. The search results show one entry: "LNPO23 HYDROCHLORIDE SALT" with a sub-entry for "EUTCT" having an ID of "10000166284". The last modified status is "Sep 1, 2017 15:40:01 NON_CURRENT". The interface includes a sidebar with navigation options like Dashboard, Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The footer indicates the current version is "SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)" and the current timezone is "(UTC+00:00) Dublin, Edinburgh, Lisbon, London". The system clock shows "12:25 PM 4/29/2026".

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			Document Version	1.0
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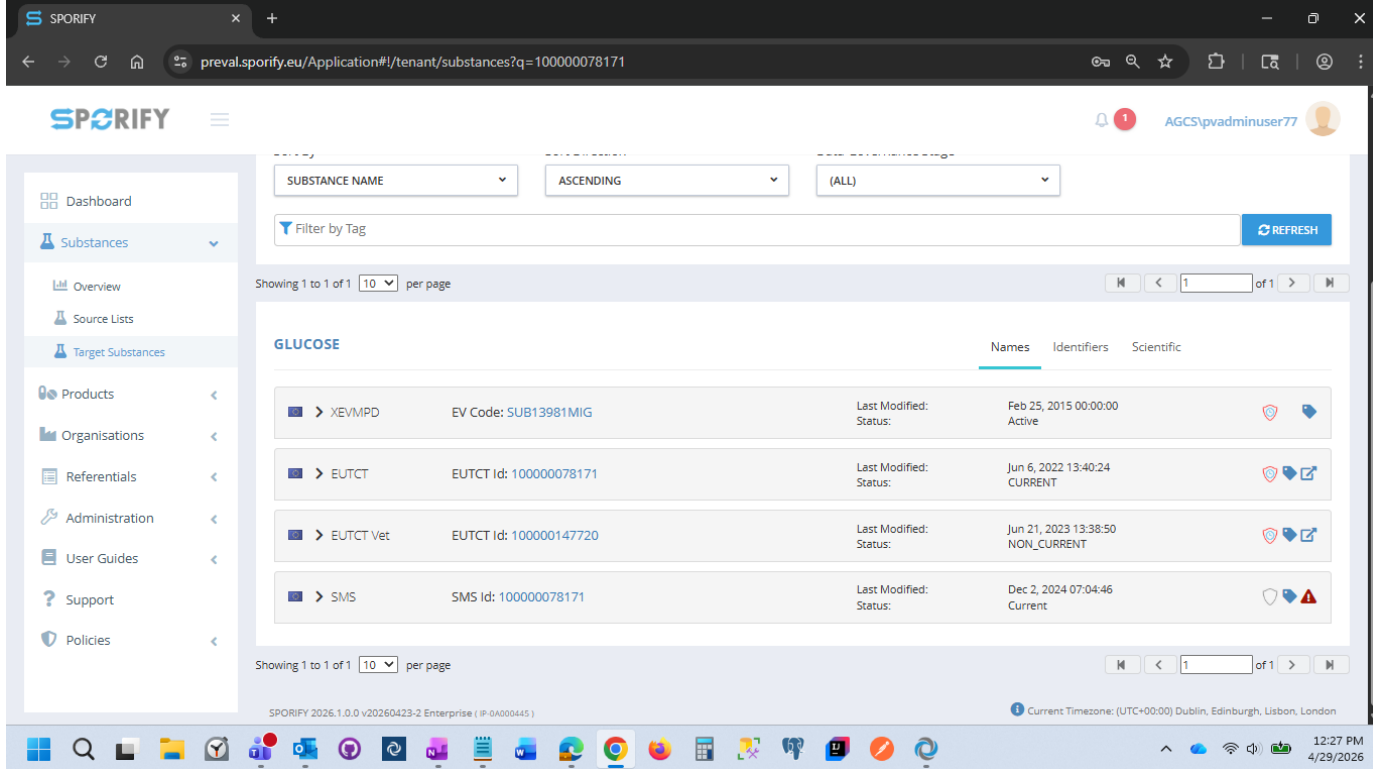
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status						
	 <p>The screenshot shows the SPORIFY web application interface. The browser address bar displays 'preval.sporify.eu/Application#/tenant/substances?q=10000078171'. The page title is 'Target Substances'. A search bar contains the value '10000078171', and a message below it states 'There is 1 exact (name or code) match for "10000078171"'. The search results table shows one entry for 'GLUCOSE' with the following details:</p> <table border="1"> <thead> <tr> <th>Names</th> <th>Identifiers</th> <th>Scientific</th> </tr> </thead> <tbody> <tr> <td>> XEVM/MPD</td> <td>EV Code: SUB13981MIG</td> <td>Last Modified: Feb 25, 2015 00:00:00 Status: Active</td> </tr> </tbody> </table> <p>Additional filters shown include: Targets (EUTCT, EUTCT VET, G-SRS, XEVM/MPD, SMS), Domains (HUMAN, VETERINARY), Sort By (SUBSTANCE NAME), Sort Direction (ASCENDING), and Data Governance Stage ((ALL)).</p>					Names	Identifiers	Scientific	> XEVM/MPD	EV Code: SUB13981MIG	Last Modified: Feb 25, 2015 00:00:00 Status: Active
Names	Identifiers	Scientific									
> XEVM/MPD	EV Code: SUB13981MIG	Last Modified: Feb 25, 2015 00:00:00 Status: Active									

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_TargetLists		Page	Page 47 of 67

Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																				
	 <p>The screenshot shows the SPORIFY web interface. The browser address bar displays 'preval.sporify.eu/Application#/tenant/substances?q=100000078171'. The page title is 'SPORIFY'. The user is logged in as 'AGCS\pvadminuser77'. The main content area shows a list of substances under the heading 'GLUCOSE'. The list has columns for 'Names', 'Identifiers', and 'Scientific'. There are four entries:</p> <table border="1"> <thead> <tr> <th>Name</th> <th>Identifier</th> <th>Last Modified</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>XEVMPD</td> <td>EV Code: SUB13981MIG</td> <td>Feb 25, 2015 00:00:00</td> <td>Active</td> </tr> <tr> <td>EUTCT</td> <td>EUTCT Id: 100000078171</td> <td>Jun 6, 2022 13:40:24</td> <td>CURRENT</td> </tr> <tr> <td>EUTCT Vet</td> <td>EUTCT Id: 100000147720</td> <td>Jun 21, 2023 13:38:50</td> <td>NON_CURRENT</td> </tr> <tr> <td>SMS</td> <td>SMS Id: 100000078171</td> <td>Dec 2, 2024 07:04:46</td> <td>Current</td> </tr> </tbody> </table> <p>The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A000445)' and 'Current Timezone: (UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The Windows taskbar at the bottom shows the time as 12:25 PM on 4/29/2026.</p>					Name	Identifier	Last Modified	Status	XEVMPD	EV Code: SUB13981MIG	Feb 25, 2015 00:00:00	Active	EUTCT	EUTCT Id: 100000078171	Jun 6, 2022 13:40:24	CURRENT	EUTCT Vet	EUTCT Id: 100000147720	Jun 21, 2023 13:38:50	NON_CURRENT	SMS	SMS Id: 100000078171	Dec 2, 2024 07:04:46	Current
Name	Identifier	Last Modified	Status																						
XEVMPD	EV Code: SUB13981MIG	Feb 25, 2015 00:00:00	Active																						
EUTCT	EUTCT Id: 100000078171	Jun 6, 2022 13:40:24	CURRENT																						
EUTCT Vet	EUTCT Id: 100000147720	Jun 21, 2023 13:38:50	NON_CURRENT																						
SMS	SMS Id: 100000078171	Dec 2, 2024 07:04:46	Current																						

	Project	SPORIFY	Document Type	OQ Script
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 23	Click on the Substance 'Names' tab. *PS*	SMS Id: <100000078171>	The contents of the 'Names' tab is presented.	SMS Id: 100000078171 AE Saklen Sahil 29 Apr 2026 at 12:27 PM	Passed



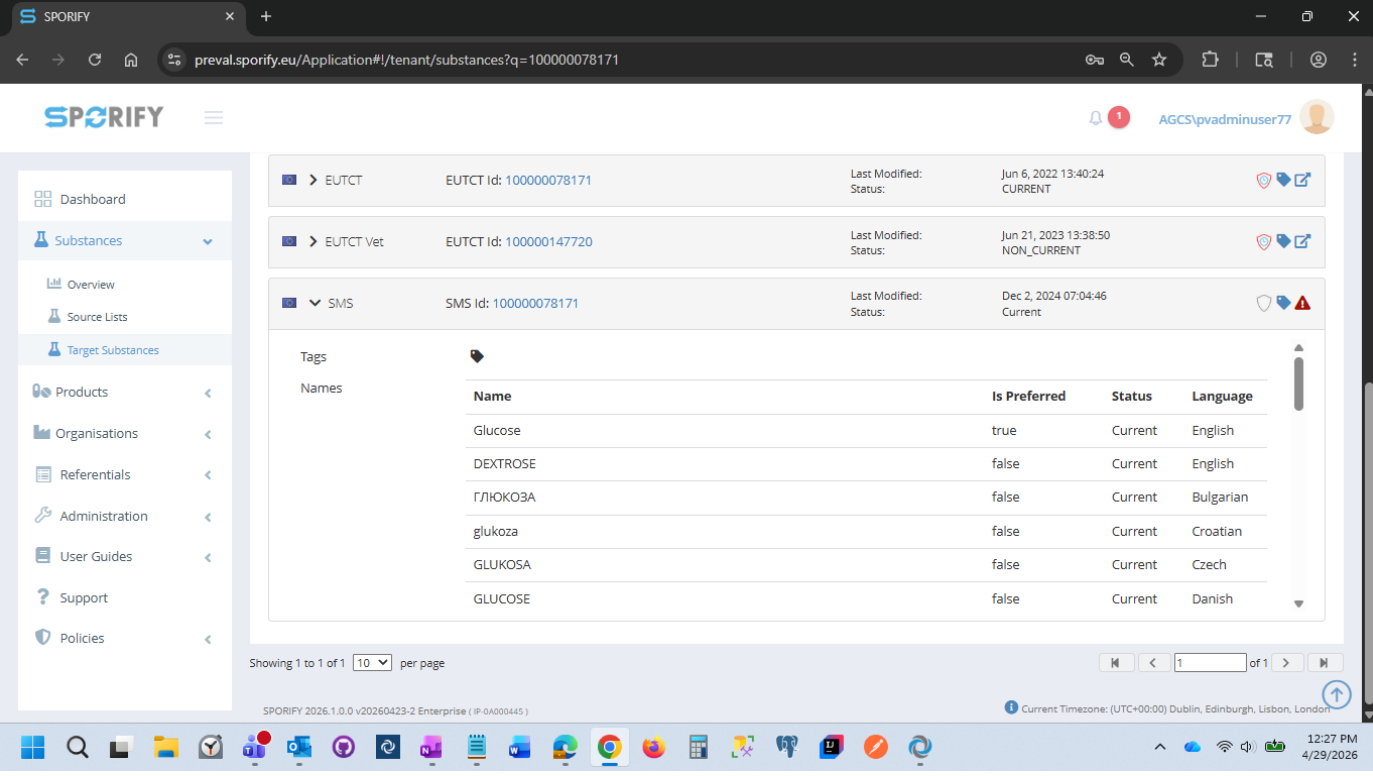
The screenshot shows the SPORIFY web application interface. The browser address bar displays 'preval.sporify.eu/Application#/tenant/substances?q=100000078171'. The application header includes the SPORIFY logo, a notification bell with '1', and the user profile 'AGCS\pvadminuser77'. A sidebar on the left contains navigation options: Dashboard, Substances (Overview, Source Lists, Target Substances), Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances under the heading 'GLUCOSE'. The list is filtered by 'SUBSTANCE NAME' in 'ASCENDING' order. The table below shows the substance details:

Substance Name	Identifier	Last Modified	Status
> XEVMPO	EV Code: SUB13981MIG	Feb 25, 2015 00:00:00	Active
> EUTCT	EUTCT Id: 100000078171	Jun 6, 2022 13:40:24	CURRENT
> EUTCT Vet	EUTCT Id: 100000147720	Jun 21, 2023 13:38:50	NON_CURRENT
> SMS	SMS Id: 100000078171	Dec 2, 2024 07:04:46	Current

The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)' and 'Current Timezone: (UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The Windows taskbar at the bottom shows the system time as 12:27 PM on 4/29/2026.

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 24	Expand the 'SMS' target using their associated arrow icon. *PS*	SMS Id: <100000078171>	The target sections expand. For each target names, below information is displayed: 1.Name 2.Is Preferred 3.Status 4.Language	SMS Id: 100000078171 AE Saklen Sahil 29 Apr 2026 at 12:28 PM	Passed




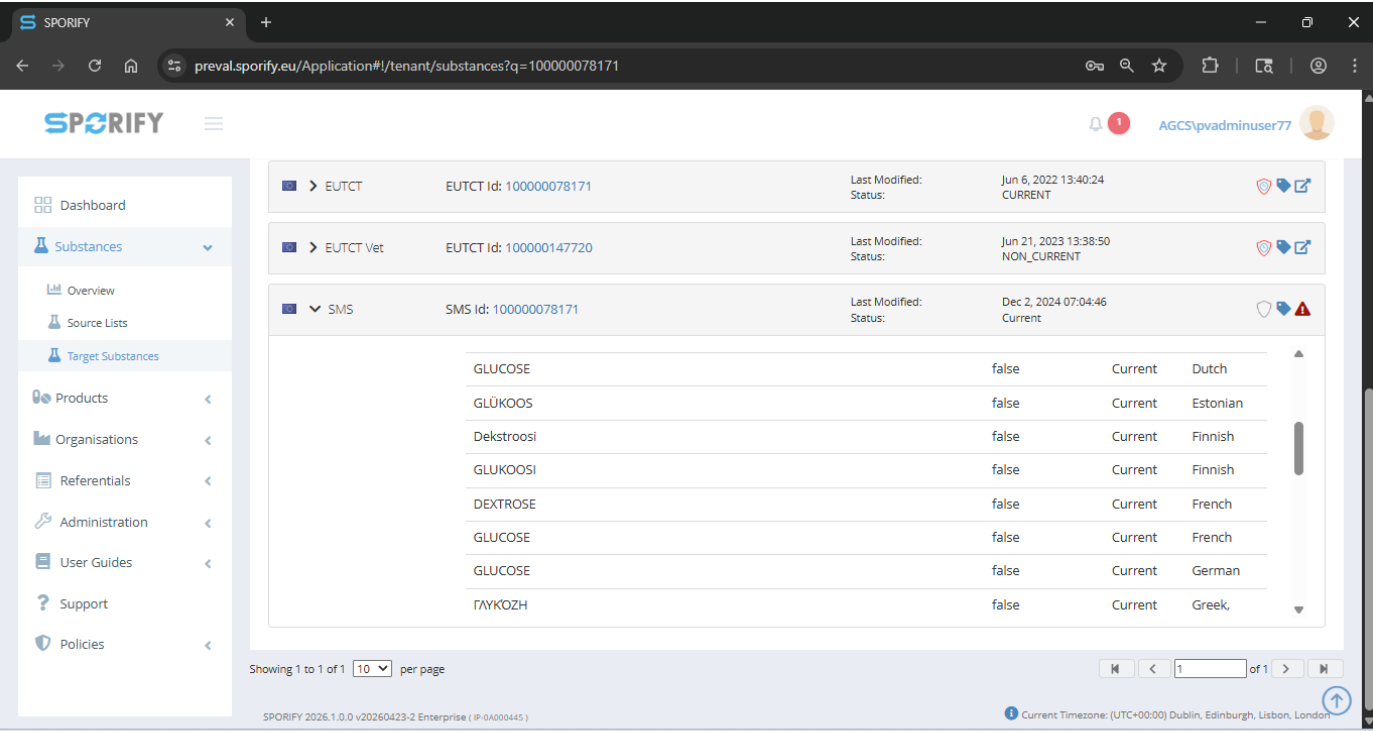
The screenshot shows the SPORIFY web application interface. The browser address bar displays the URL: `preval.sporify.eu/Application#/tenant/substances?q=100000078171`. The application header includes the SPORIFY logo and the user profile 'AGCS\pvadminuser77'. The left sidebar contains navigation options: Dashboard, Substances (selected), Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies.


The main content area displays a list of substances under the 'SMS' category. The selected substance is 'SMS Id: 100000078171', which is 'Current' and was last modified on Dec 2, 2024 at 07:04:46. Below this, a table lists target substances with their names in various languages and their status.

Names	Name	Is Preferred	Status	Language
	Glucose	true	Current	English
	DEXTROSE	false	Current	English
	ГЛЮКОЗА	false	Current	Bulgarian
	glukoza	false	Current	Croatian
	GLUKOSA	false	Current	Czech
	GLUCOSE	false	Current	Danish


At the bottom of the application, it shows 'Showing 1 to 1 of 1' items per page and the current timezone as '(UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The Windows taskbar at the bottom indicates the time is 12:27 PM on 4/29/2026.

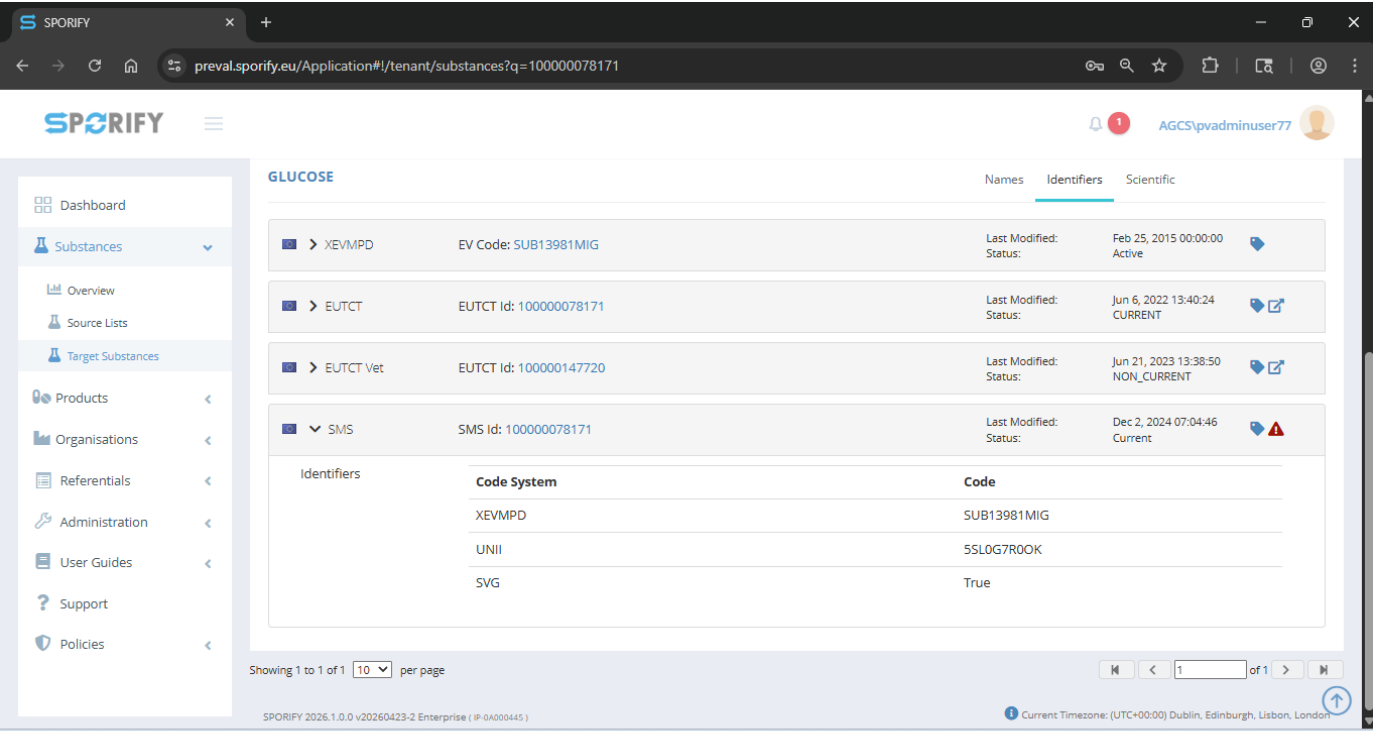
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_TargetLists		Page	Page 50 of 67


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/substances?q=100000078171</code>. The user is logged in as <code>AGCS\pvadminuser77</code>. The interface includes a sidebar menu with options like Dashboard, Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area displays a list of substances under the 'SMS' category, with columns for substance name, status, and country. The table below represents the data shown in the screenshot.</p> <table border="1"> <thead> <tr> <th>Substance Name</th> <th>Status</th> <th>Country</th> </tr> </thead> <tbody> <tr><td>GLUCOSE</td><td>false</td><td>Dutch</td></tr> <tr><td>GLÜKOOS</td><td>false</td><td>Estonian</td></tr> <tr><td>Dekstroosi</td><td>false</td><td>Finnish</td></tr> <tr><td>GLUKOOSI</td><td>false</td><td>Finnish</td></tr> <tr><td>DEXTROSE</td><td>false</td><td>French</td></tr> <tr><td>GLUCOSE</td><td>false</td><td>French</td></tr> <tr><td>GLUCOSE</td><td>false</td><td>German</td></tr> <tr><td>ΓΛΥΚΟΖΗ</td><td>false</td><td>Greek</td></tr> </tbody> </table> <p>Showing 1 to 1 of 1 10 per page 1 of 1 Current Timezone: (UTC+00:00) Dublin, Edinburgh, Lisbon, London</p>						Substance Name	Status	Country	GLUCOSE	false	Dutch	GLÜKOOS	false	Estonian	Dekstroosi	false	Finnish	GLUKOOSI	false	Finnish	DEXTROSE	false	French	GLUCOSE	false	French	GLUCOSE	false	German	ΓΛΥΚΟΖΗ	false	Greek
Substance Name	Status	Country																														
GLUCOSE	false	Dutch																														
GLÜKOOS	false	Estonian																														
Dekstroosi	false	Finnish																														
GLUKOOSI	false	Finnish																														
DEXTROSE	false	French																														
GLUCOSE	false	French																														
GLUCOSE	false	German																														
ΓΛΥΚΟΖΗ	false	Greek																														

	Project	SPORIFY	Document Type	OQ Script
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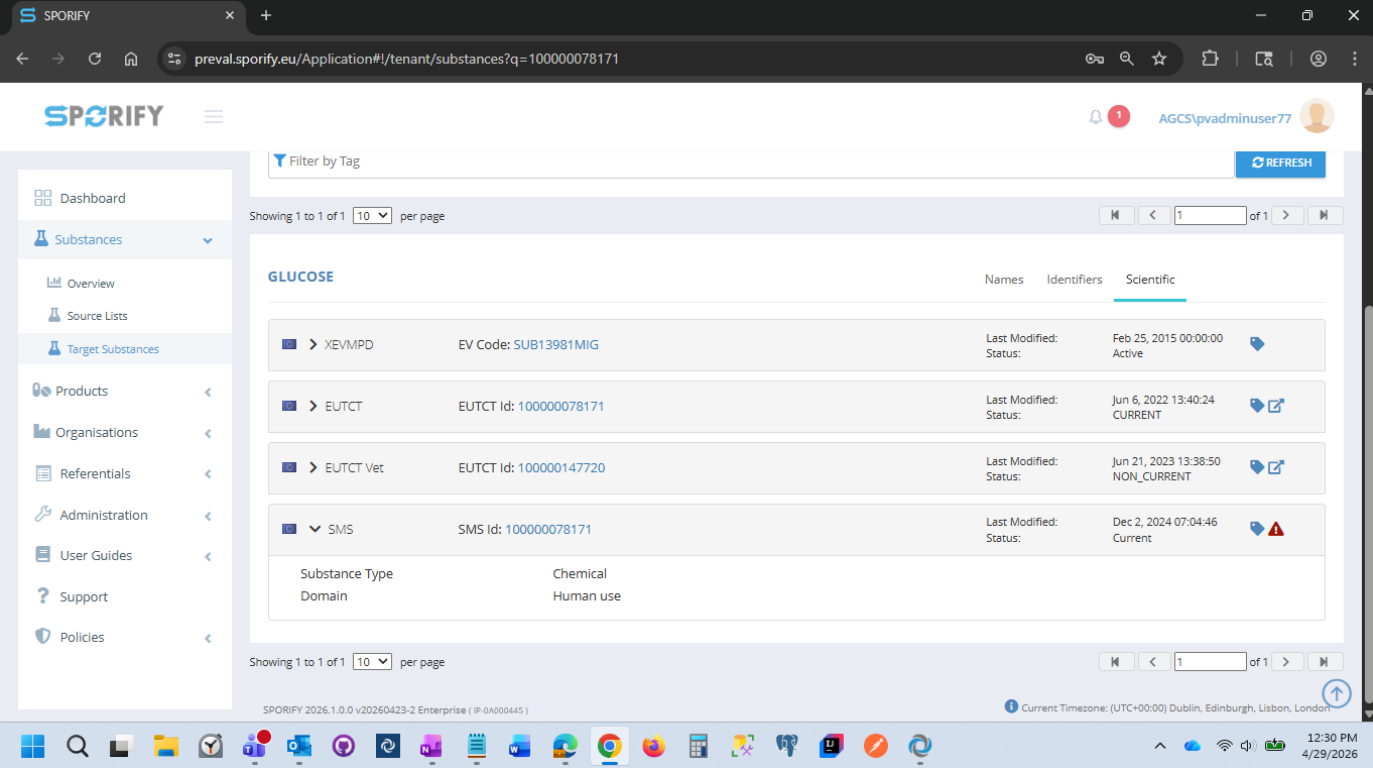
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 25	Click on the substance 'Identifiers' tab and verify the information displayed as mentioned in test data column. *PS*	Code System: XEVMPD Code: <SUB13981MIG> Code System: UNII Code: <5SL0G7R0OK> Code System: SVG Code: <True>	The contents of the 'Identifiers' tab is displayed. All the information as mentioned in test data column is displayed (if available).	Code System: XEVMPD Code: SUB13981MIG Code System: UNII Code: 5SL0G7R0OK Code System: SVG Code: True AE Saklen Sahil 29 Apr 2026 at 12:30 PM	Passed

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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status												
	 <p>The screenshot shows the SPORIFY web application interface. The main content area displays the 'GLUCOSE' section with a table of identifiers. The table has columns for 'Identifiers' and 'Code'. The data rows are as follows:</p> <table border="1"> <thead> <tr> <th>Identifiers</th> <th>Code System</th> <th>Code</th> </tr> </thead> <tbody> <tr> <td>XEVMPD</td> <td></td> <td>SUB13981MIG</td> </tr> <tr> <td>UNII</td> <td></td> <td>5SLOG7ROOK</td> </tr> <tr> <td>SVG</td> <td></td> <td>True</td> </tr> </tbody> </table> <p>At the top of the application, there is a navigation menu on the left with items like Dashboard, Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area also shows a list of substances with details like EV Code, EUTCT Id, and SMS Id. The bottom of the screenshot shows the Windows taskbar with various application icons and the system tray showing the time as 12:28 PM on 4/29/2026.</p>					Identifiers	Code System	Code	XEVMPD		SUB13981MIG	UNII		5SLOG7ROOK	SVG		True
Identifiers	Code System	Code															
XEVMPD		SUB13981MIG															
UNII		5SLOG7ROOK															
SVG		True															

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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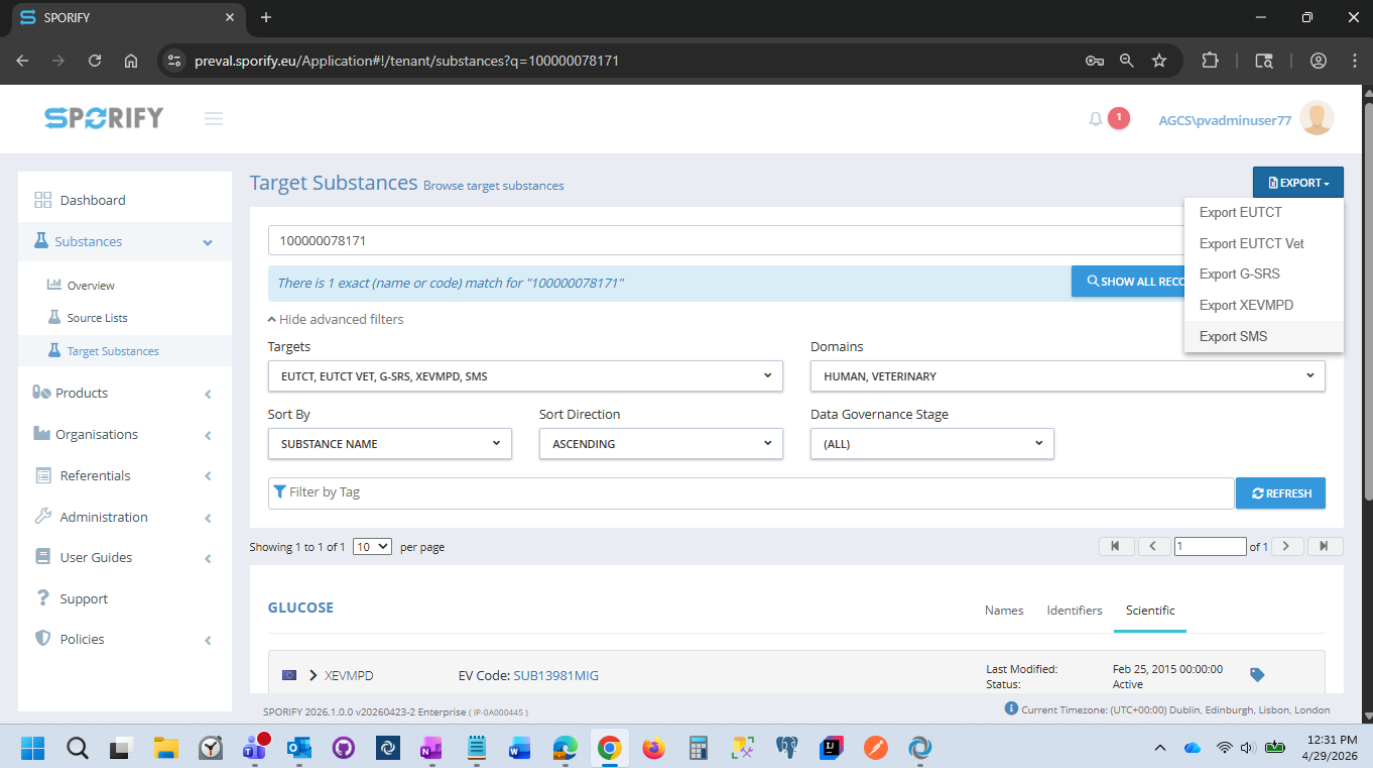
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 26	Click on the substance 'Scientific' tab and verify the information displayed as mentioned in test data column. *PS*	Substance Type: <Chemical> Domain: <Human use>	The contents of the 'Scientific' tab is displayed. All the information as mentioned in test data column is displayed.	Substance Type: Chemical Domain: Human use AE Saklen Sahil 29 Apr 2026 at 12:30 PM	Passed




The screenshot shows the SPORIFY web application interface. The browser address bar displays 'preval.sporify.eu/Application#/tenant/substances?q=10000078171'. The application header includes the SPORIFY logo, a user profile for 'AGCS\pvadminuser77', and a 'REFRESH' button. A sidebar on the left contains navigation options: Dashboard, Substances (selected), Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area shows a list of substances under the heading 'GLUCOSE'. The list includes columns for Names, Identifiers, and Scientific. The first entry is 'XEVMPD' with EV Code 'SUB13981MIG', last modified 'Feb 25, 2015 00:00:00', and status 'Active'. The second entry is 'EUTCT' with EUTCT ID '10000078171', last modified 'Jun 6, 2022 13:40:24', and status 'CURRENT'. The third entry is 'EUTCT Vet' with EUTCT ID '10000147720', last modified 'Jun 21, 2023 13:38:50', and status 'NON_CURRENT'. The fourth entry is 'SMS' with SMS ID '10000078171', last modified 'Dec 2, 2024 07:04:46', and status 'Current'. Below the list, a summary table shows 'Substance Type: Chemical' and 'Domain: Human use'. The footer of the application displays 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)' and the current time zone '(UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The Windows taskbar at the bottom shows the system clock as '12:30 PM 4/29/2026'.

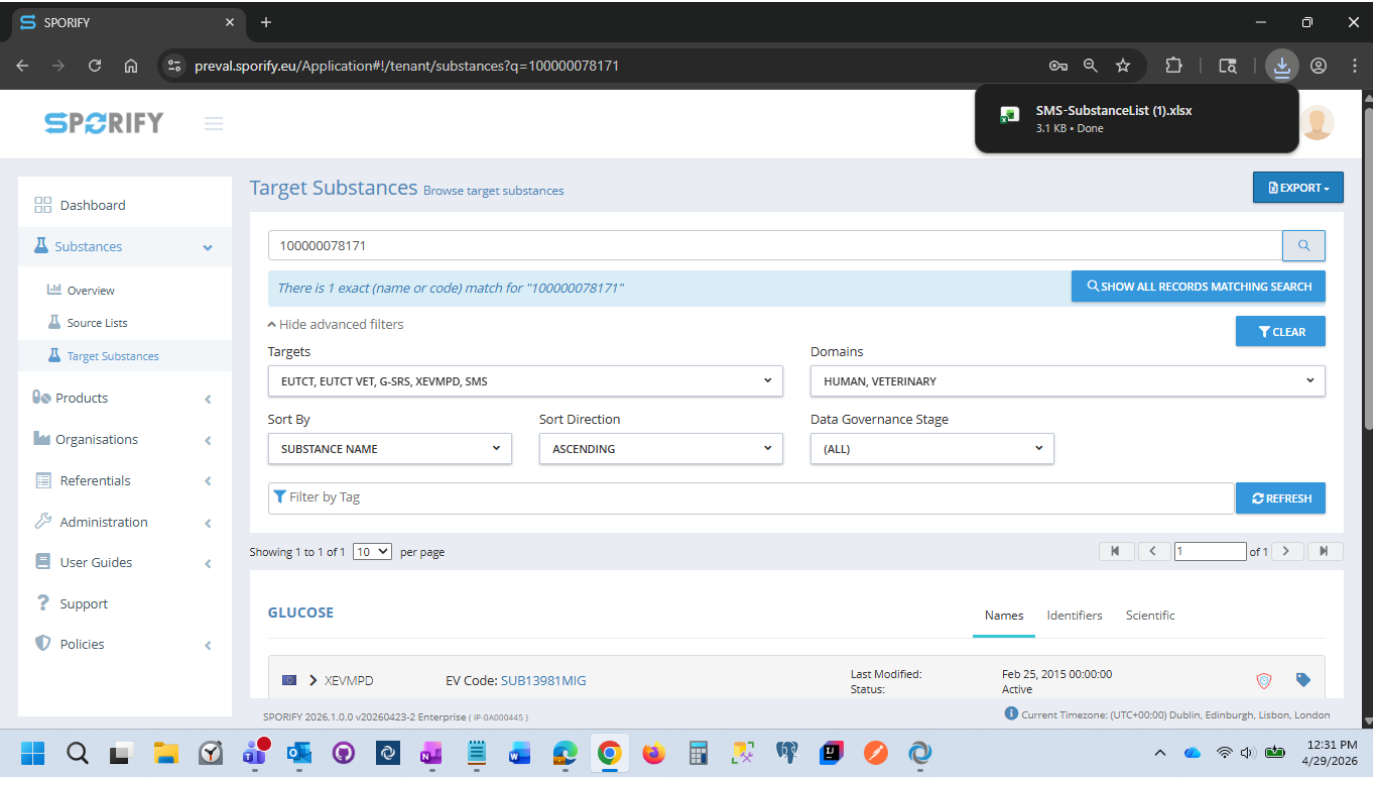
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 27	Click on 'Export' button. Click on Export SMS option. *PS*	NA	The target SMS substance is exported and downloads directly to the device.	AE Saklen Sahil 29 Apr 2026 at 12:31 PM	Passed



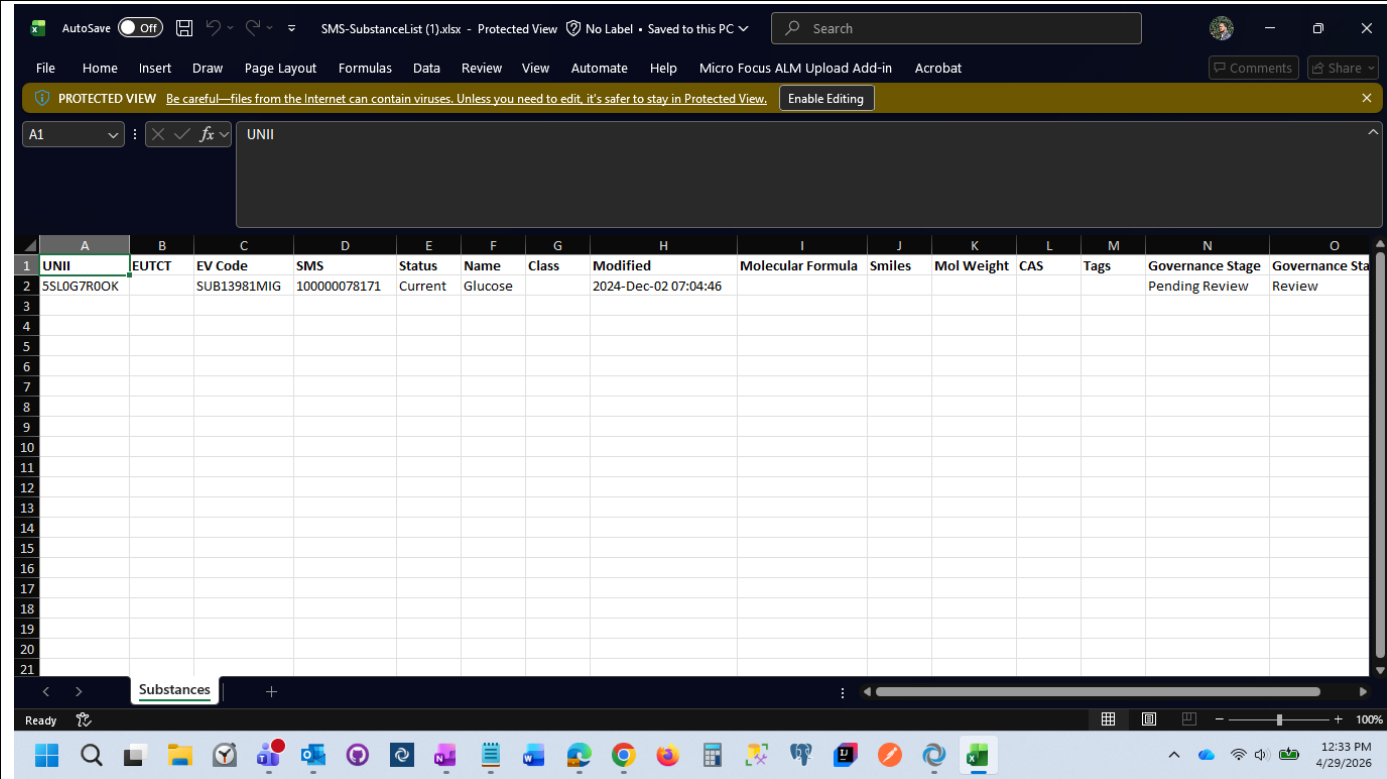
The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/substances?q=100000078171`. The application header includes the SPORIFY logo, a notification bell, and the user profile for 'AGCS\padminuser77'. The left sidebar contains navigation options: Dashboard, Substances (selected), Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area is titled 'Target Substances' and features a search bar with the value '100000078171'. A message below the search bar states: 'There is 1 exact (name or code) match for "100000078171"'. A dropdown menu is open over the 'EXPORT' button, listing options: 'Export EUTCT', 'Export EUTCT Vet', 'Export G-SRS', 'Export XEVMPD', and 'Export SMS' (which is highlighted). Below the search filters, there are dropdowns for 'Targets' (EUTCT, EUTCT VET, G-SRS, XEVMPD, SMS), 'Domains' (HUMAN, VETERINARY), 'Sort By' (SUBSTANCE NAME), 'Sort Direction' (ASCENDING), and 'Data Governance Stage' ((ALL)). A 'Filter by Tag' section and a 'REFRESH' button are also present. The results table shows one entry for 'GLUCOSE' under the 'XEVMPD' product, with an EV Code of 'SUB13981MIG'. The table has columns for 'Names', 'Identifiers', and 'Scientific'. The 'Last Modified' status is 'Feb 25, 2015 00:00:00 Active'. The footer of the application shows the version 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)' and the current timezone '(UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The Windows taskbar at the bottom shows the time as 12:31 PM on 4/29/2026.

	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 shows the SPORIFY web application interface. The browser address bar displays 'preval.sporify.eu/Application#/tenant/substances?q=10000078171'. The main content area is titled 'Target Substances' and shows a search result for '10000078171'. A message states: 'There is 1 exact (name or code) match for "10000078171"'. Below this, there are filter options for 'Targets' (EUTCT, EUTCT VET, G-SRS, XEVMPD, SMS), 'Domains' (HUMAN, VETERINARY), 'Sort By' (SUBSTANCE NAME), 'Sort Direction' (ASCENDING), and 'Data Governance Stage' ((ALL)). The search results table shows one entry for 'GLUCOSE' with an EV Code of 'SUB13981MIG', last modified on Feb 25, 2015, and status 'Active'. The system footer indicates 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A000445)' and the current time is 12:31 PM on 4/29/2026.</p>				


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 28	Open the exported file and verify the substance details as mentioned in test data. *PS*	SMS: <100000078171>	The substance record as mentioned in test data is only available in exported file with all details.	SMS: 100000078171 AE Saklen Sahil 29 Apr 2026 at 12:34 PM	Passed

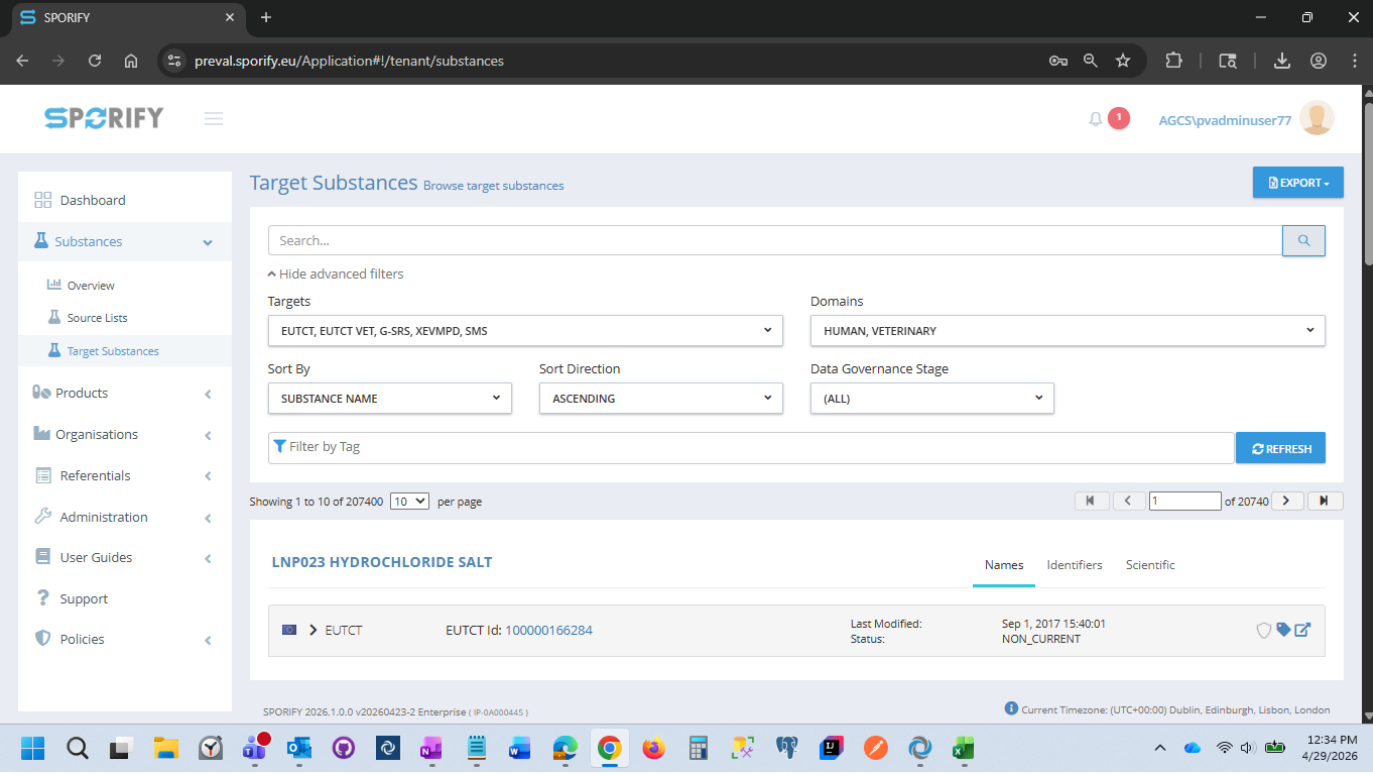


The screenshot shows an Excel spreadsheet titled 'SMS-SubstanceList (1).xlsx' in Protected View. The spreadsheet contains a table with the following data:


UNII	EUTCT	EV Code	SMS	Status	Name	Class	Modified	Molecular Formula	Smiles	Mol Weight	CAS	Tags	Governance Stage	Governance Sta
5SLOG7R0OK		SUB13981MIG	100000078171	Current	Glucose		2024-Dec-02 07:04:46						Pending Review	Review

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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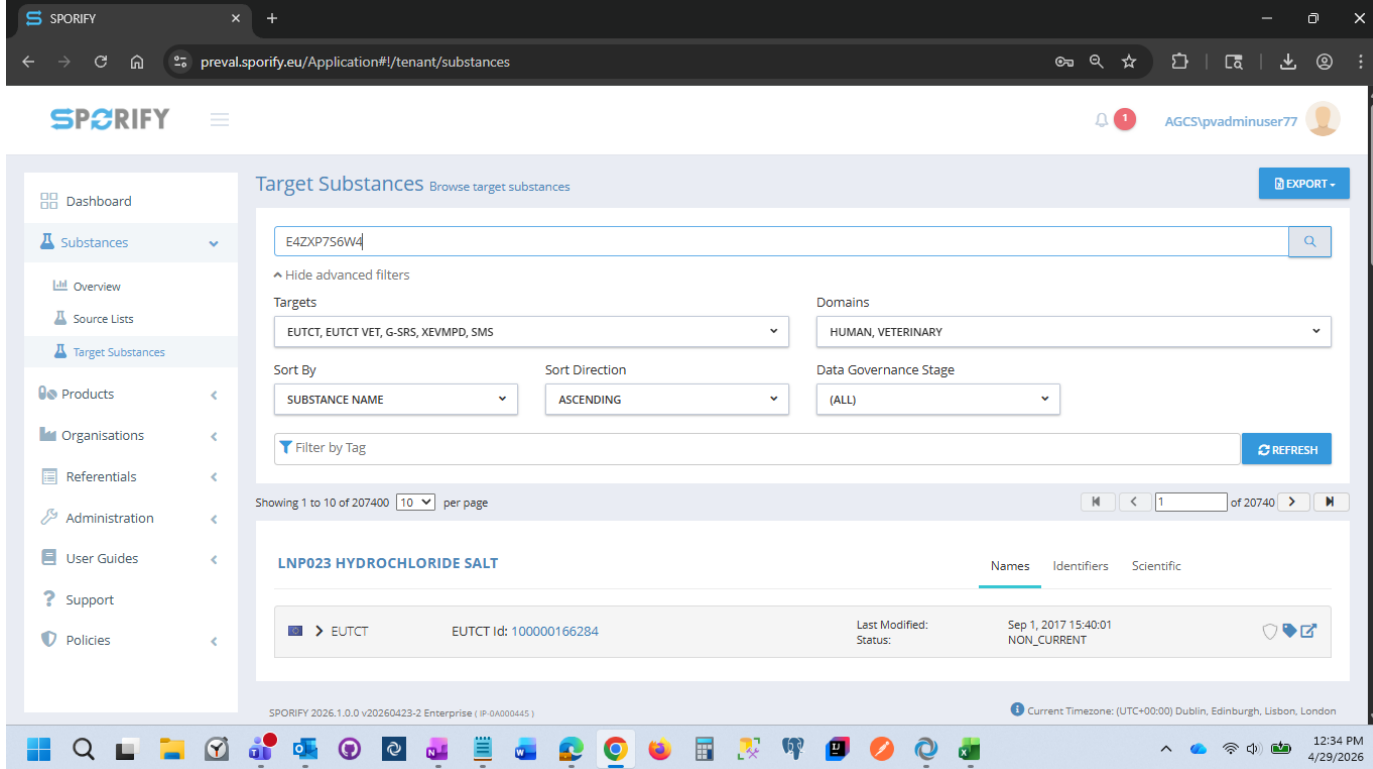
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 29	Click the 'Clear' button.	NA	All applied filters and searches are cleared.	AE Saklen Sahil 29 Apr 2026 at 12:34 PM	Passed




The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/substances`. The user is logged in as `AGCS\pvadminuser77`. The main content area is titled "Target Substances" and includes a search bar and several filter dropdowns. The "Targets" dropdown is set to "EUTCT, EUTCT VET, G-SRS, XEVMPD, SMS" and the "Domains" dropdown is set to "HUMAN, VETERINARY". The "Sort By" dropdown is set to "SUBSTANCE NAME" and the "Sort Direction" is set to "ASCENDING". The "Data Governance Stage" dropdown is set to "(ALL)". A "Filter by Tag" section is visible with a "REFRESH" button. The table below shows a list of substances, with the first entry being "LNPO23 HYDROCHLORIDE SALT". The table has columns for "Names", "Identifiers", and "Scientific". The entry for "LNPO23 HYDROCHLORIDE SALT" has an EUTCT ID of 100000166284, a last modified date of Sep 1, 2017 15:40:01, and a status of NON_CURRENT. The footer of the application shows the version: "SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A000445)" and the current timezone: "(UTC+00:00) Dublin, Edinburgh, Lisbon, London". The system tray at the bottom shows the date and time: "12:34 PM 4/29/2026".

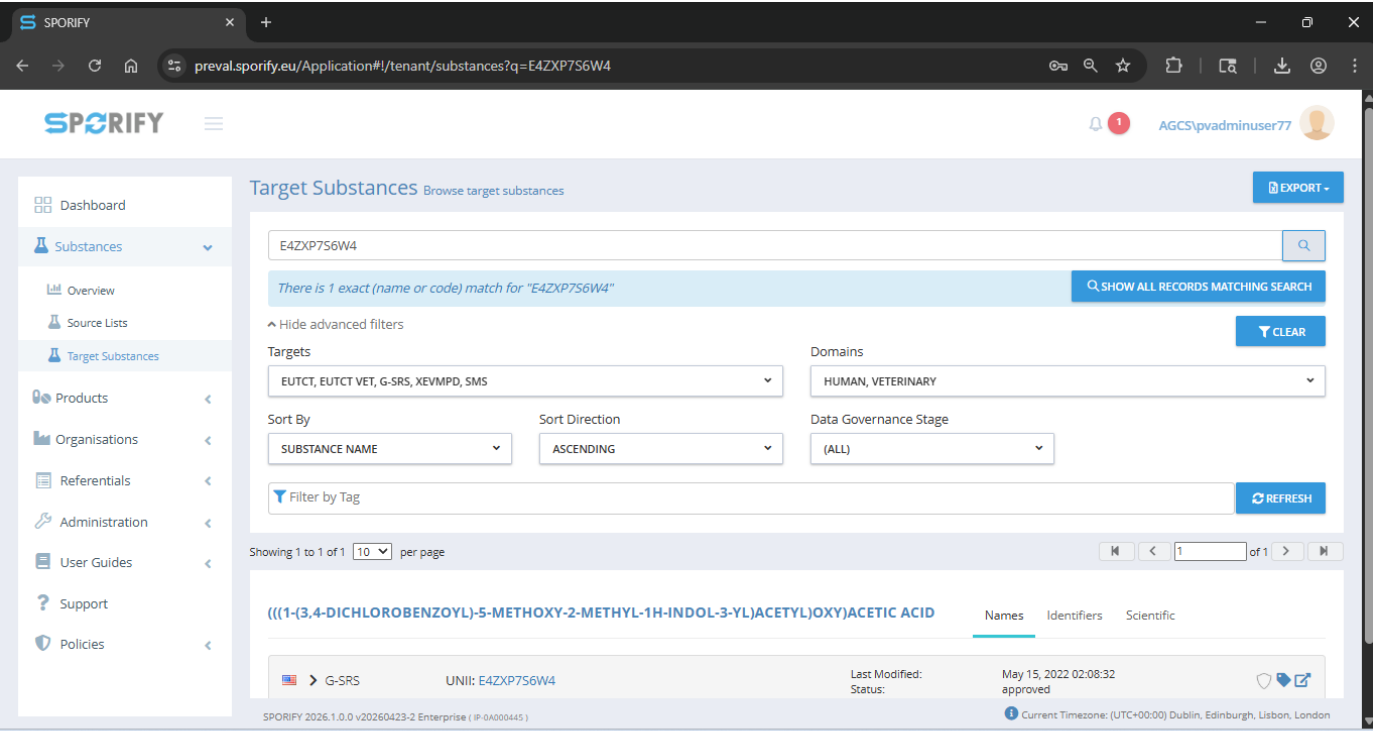
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_TargetLists		Page	Page 58 of 67


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 30	Enter the search criteria in the search bar as mentioned in test data and click the search icon. *PS*	Search: <E4ZXP7S6W4>	The Substance record as mentioned in the test data is filtered successfully	Search: E4ZXP7S6W4 AE Saklen Sahil 29 Apr 2026 at 12:38 PM	Passed



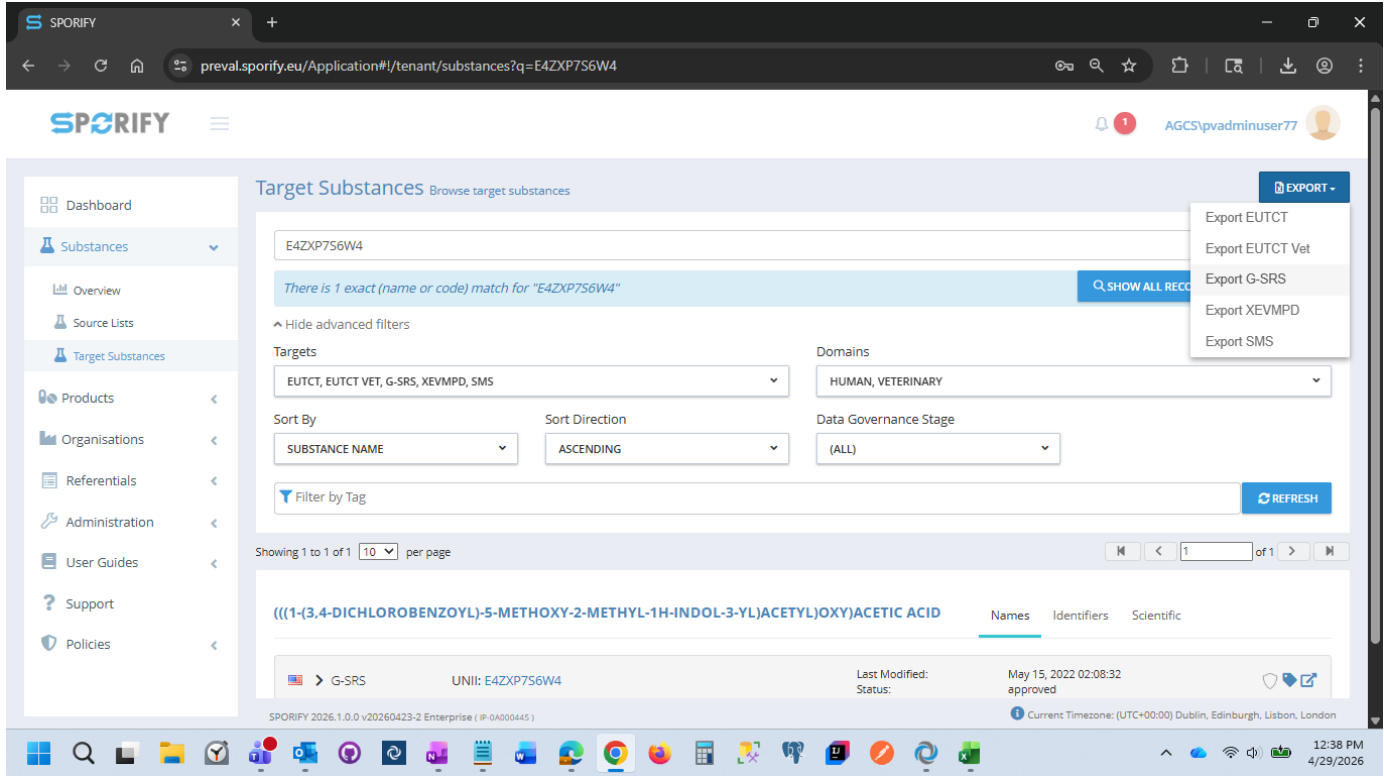
The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/substances`. The user is logged in as `AGCS\pvadminuser77`. The main content area is titled "Target Substances" and shows a search bar with the input `E4ZXP7S6W4`. Below the search bar, there are several filters: "Targets" set to "EUTCT, EUTCT VET, G-SRS, XEVMPD, SMS", "Domains" set to "HUMAN, VETERINARY", "Sort By" set to "SUBSTANCE NAME", "Sort Direction" set to "ASCENDING", and "Data Governance Stage" set to "(ALL)". A "Filter by Tag" field is also present. The results section shows "Showing 1 to 10 of 20740" items per page. The first result is "LNPO23 HYDROCHLORIDE SALT" with a sub-entry for "EUTCT" having an ID of "100000166284". The last modified status is "Sep 1, 2017 15:40:01 NON_CURRENT". The footer of the application indicates the version "SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP-0A000445)" and the current timezone as "(UTC+00:00) Dublin, Edinburgh, Lisbon, London". The system tray at the bottom shows the date and time as "12:34 PM 4/29/2026".

	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 browser address bar displays 'preval.sporify.eu/Application#/tenant/substances?q=E4ZXP756W4'. The page title is 'Target Substances'. A search bar contains 'E4ZXP756W4' and a message states 'There is 1 exact (name or code) match for "E4ZXP756W4"'. Below the search bar are filters for 'Targets' (EUTCT, EUTCT VET, G-SRS, XEVMPD, SMS), 'Domains' (HUMAN, VETERINARY), 'Sort By' (SUBSTANCE NAME), 'Sort Direction' (ASCENDING), and 'Data Governance Stage' (ALL). The search results table shows one entry: '(((1-(3,4-DICHLOROBENZOYL)-5-METHOXY-2-METHYL-1H-INDOL-3-YL)ACETYL)OXY)ACETIC ACID' with a 'Names' tab selected. The entry details include 'G-SRS', 'UNII: E4ZXP756W4', and 'Last Modified: May 15, 2022 02:08:32 approved'. The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP: 0A000445)' and 'Current Timezone: (UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The Windows taskbar at the bottom shows the time as 12:35 PM on 4/29/2026.</p>				

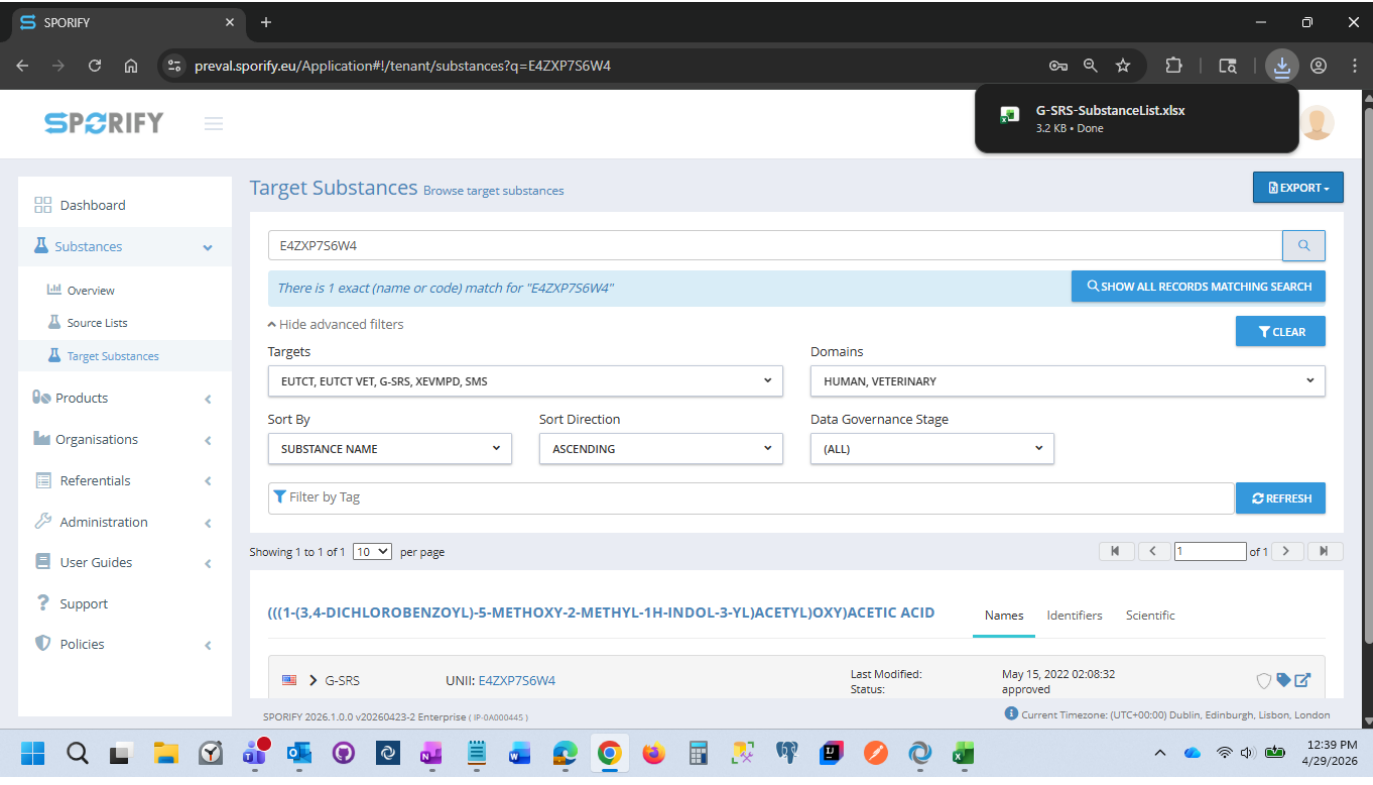
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_TargetLists		Page	Page 60 of 67


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 31	Click on 'Export' button. Click on Export G-SRS option. *PS*	NA	The target G-SRS substance is exported and downloads directly to the device.	AE Saklen Sahil 29 Apr 2026 at 12:39 PM	Passed



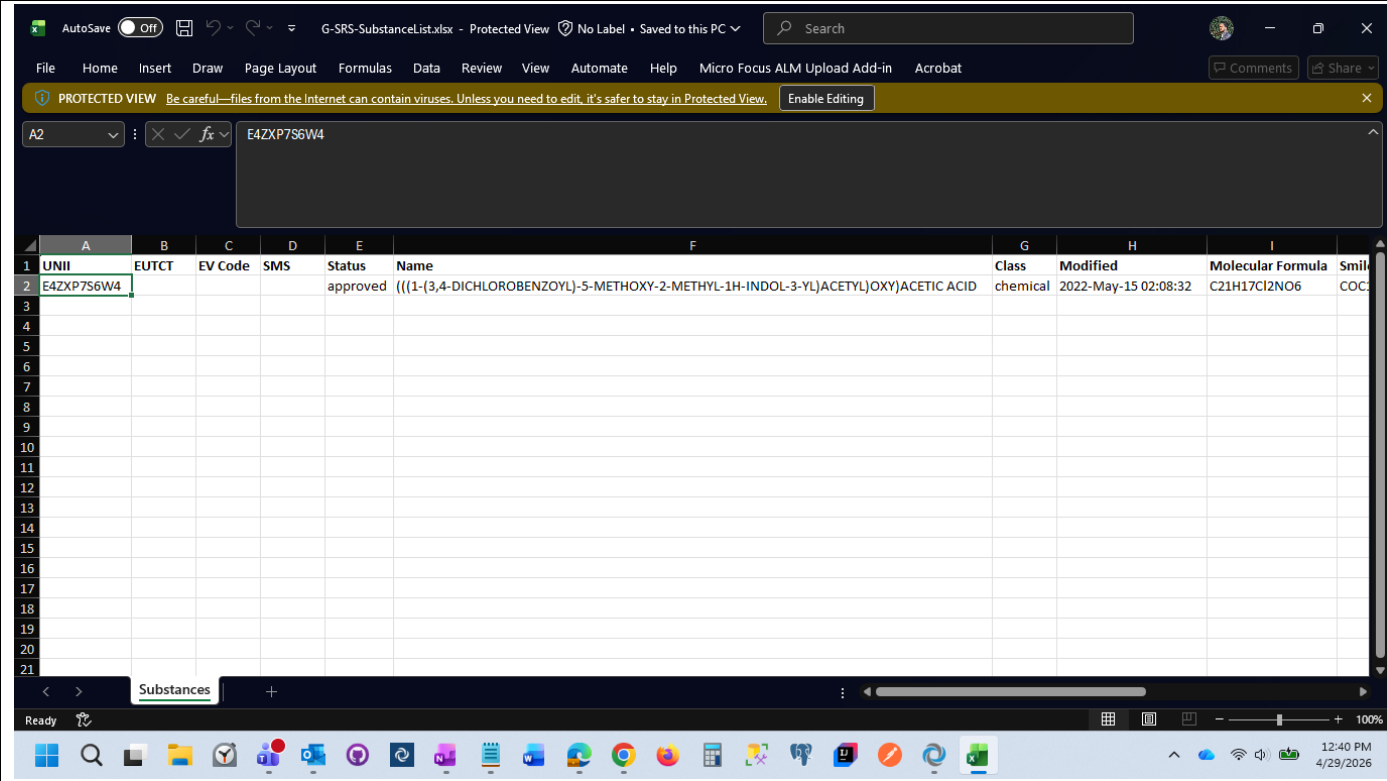
The screenshot displays the SPORIFY web application interface. The browser address bar shows the URL: `preval.sporify.eu/Application#/tenant/substances?q=E4ZXP756W4`. The page title is "Target Substances" with a subtitle "Browse target substances". A search bar contains the text "E4ZXP756W4", and a dropdown menu is open, listing export options: "Export EUTCT", "Export EUTCT Vet", "Export G-SRS", "Export XEVMPD", and "Export SMS". The "Export G-SRS" option is selected. Below the search bar, there is a message: "There is 1 exact (name or code) match for 'E4ZXP756W4'" and a "SHOW ALL RECORDS" button. The interface includes several filters: "Targets" (EUTCT, EUTCT VET, G-SRS, XEVMPD, SMS), "Domains" (HUMAN, VETERINARY), "Sort By" (SUBSTANCE NAME), "Sort Direction" (ASCENDING), and "Data Governance Stage" (ALL). A "Filter by Tag" section and a "REFRESH" button are also visible. The main content area shows a table with one entry for the substance "(((1-(3,4-DICHLOROBENZOYL)-5-METHOXY-2-METHYL-1H-INDOL-3-YL)ACETYL)OXY)ACETIC ACID" with UNII: E4ZXP756W4. The table has columns for "Names", "Identifiers", and "Scientific". The entry shows the substance name, UNII, and last modified status: "Last Modified: May 15, 2022 02:08:32 approved". The interface includes a sidebar with navigation options like Dashboard, Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The footer shows the version: "SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A000445)" and the current timezone: "Current Timezone: (UTC+00:00) Dublin, Edinburgh, Lisbon, London". The system tray at the bottom shows the time: "12:38 PM 4/29/2026".

	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 shows the SPORIFY web application interface. The browser address bar displays 'preval.sporify.eu/Application#/tenant/substances?q=E4ZXP756W4'. The application header includes the SPORIFY logo and a navigation menu with options like Dashboard, Substances, Overview, Source Lists, Target Substances, Products, Organisations, Referentials, Administration, User Guides, Support, and Policies. The main content area is titled 'Target Substances' and shows a search for 'E4ZXP756W4'. A message states 'There is 1 exact (name or code) match for "E4ZXP756W4"'. Below this, there are filters for 'Targets' (EUTCT, EUTCT VET, G-SRS, XEVMPD, SMS), 'Domains' (HUMAN, VETERINARY), 'Sort By' (SUBSTANCE NAME), 'Sort Direction' (ASCENDING), and 'Data Governance Stage' ((ALL)). A table below shows one result for 'G-SRS' with the UNII 'E4ZXP756W4' and the chemical name '(((1-(3,4-DICHLOROBENZOYL)-5-METHOXY-2-METHYL-1H-INDOL-3-YL)ACETYL)OXY)ACETIC ACID'. The last modified status is 'May 15, 2022 02:08:32 approved'. The footer of the application shows 'SPORIFY 2026.1.0.0 v20260423-2 Enterprise (IP:0A000445)' and 'Current Timezone: (UTC+00:00) Dublin, Edinburgh, Lisbon, London'. The Windows taskbar at the bottom shows the time as 12:39 PM on 4/29/2026.</p>				


	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
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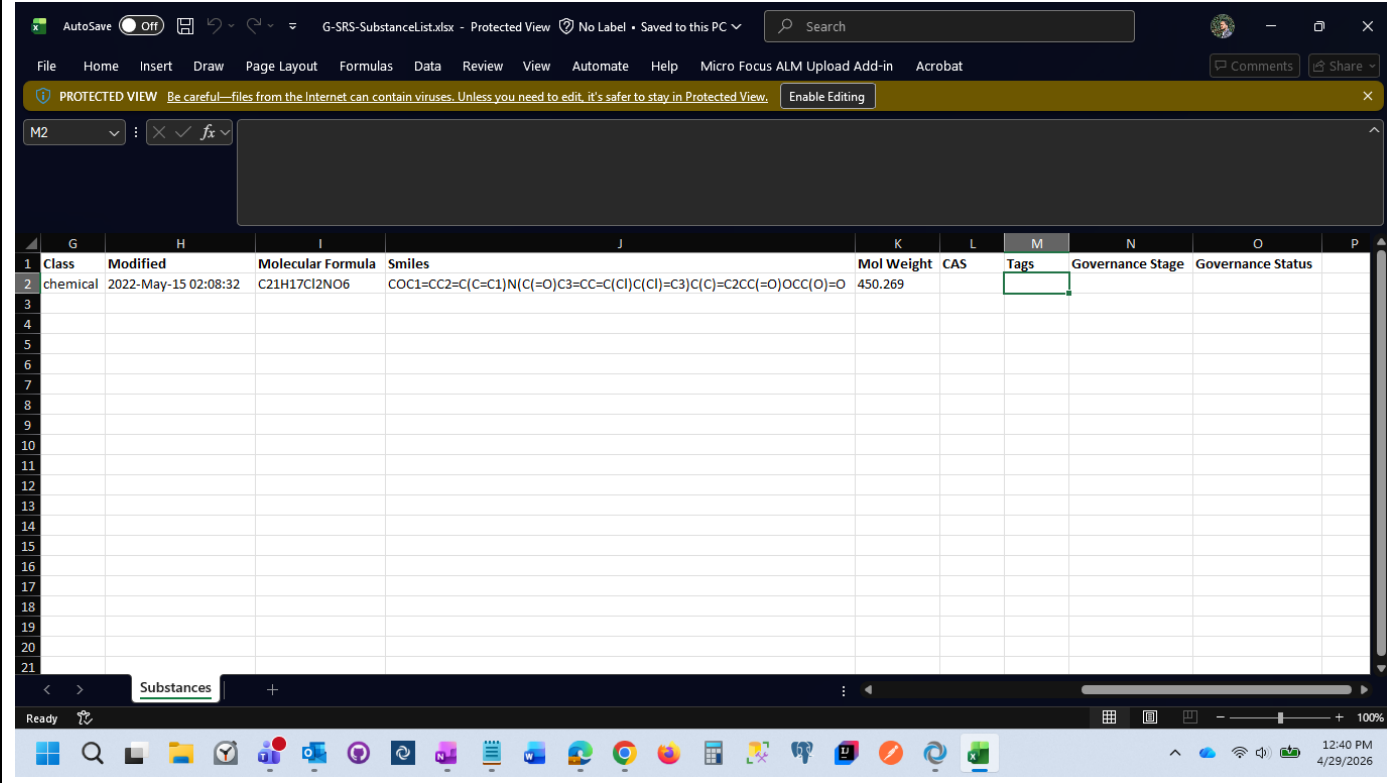
Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 32	Open the exported file and verify the substance details as mentioned in test data. *PS*	UNII: <E4ZXP7S6W4>	The substance record as mentioned in test data is only available in exported file with all details.	UNII: E4ZXP7S6W4 AE Saklen Sahil 29 Apr 2026 at 12:40 PM	Passed




The screenshot shows an Excel spreadsheet titled "G-SRS-SubstanceList.xlsx" in Protected View. The spreadsheet contains the following data:


UNII	EUTCT	EV Code	SMS	Status	Name	Class	Modified	Molecular Formula	Smiles
E4ZXP7S6W4				approved	(((1-(3,4-DICHLOROENZOYL)-5-METHOXY-2-METHYL-1H-INDOL-3-YL)ACETYL)OXY)ACETIC ACID	chemical	2022-May-15 02:08:32	C21H17Cl2NO6	COCC

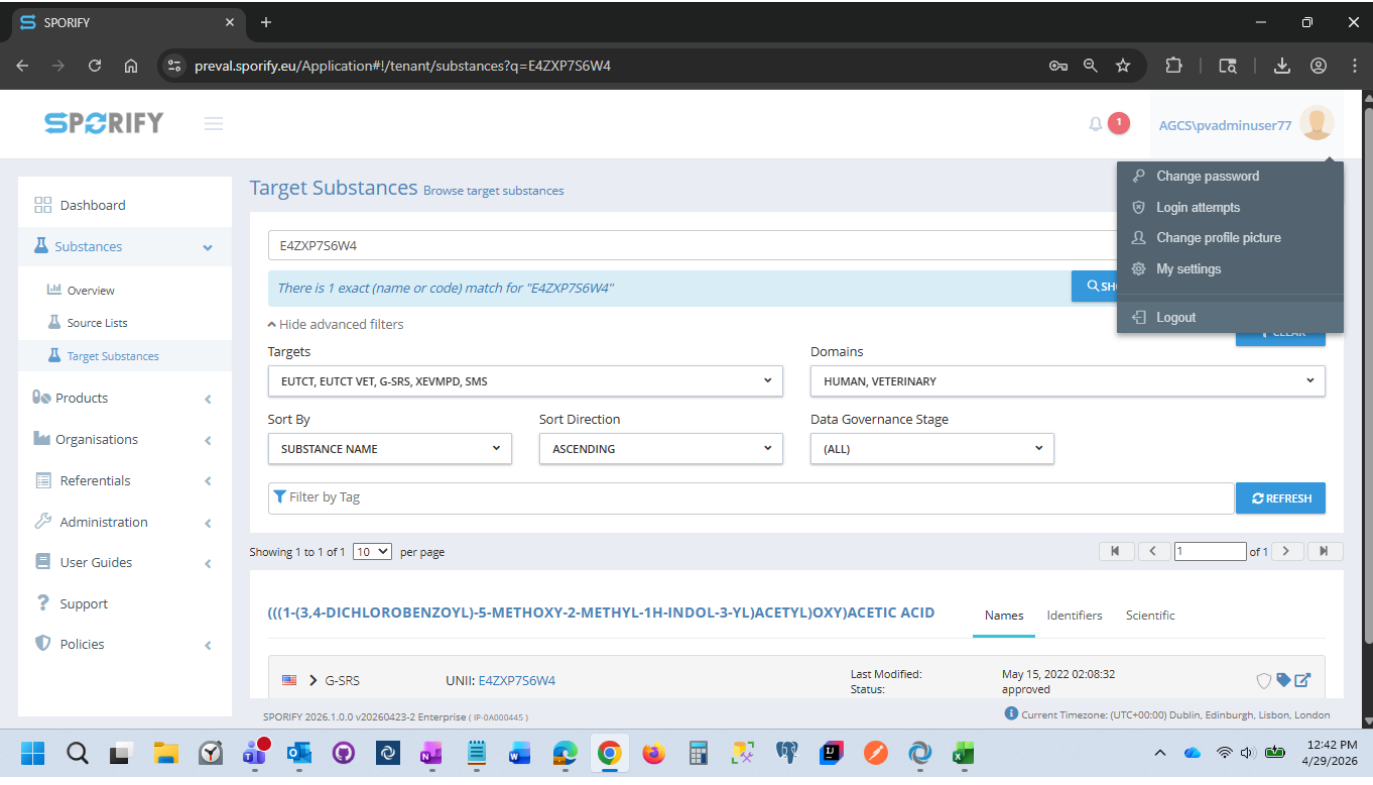
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_TargetLists		Page	Page 63 of 67


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status																																																																																																																																																																																																																												
 <table border="1"> <thead> <tr> <th>G</th> <th>H</th> <th>I</th> <th>J</th> <th>K</th> <th>L</th> <th>M</th> <th>N</th> <th>O</th> <th>P</th> </tr> <tr> <th>1</th> <th>Class</th> <th>Modified</th> <th>Molecular Formula</th> <th>Smiles</th> <th>Mol Weight</th> <th>CAS</th> <th>Tags</th> <th>Governance Stage</th> <th>Governance Status</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>chemical</td> <td>2022-May-15 02:08:32</td> <td>C21H17Cl2NO6</td> <td>COC1=CC2=C(C=C1)N(C(=O)C3=CC=C(Cl)C(Cl)=C3)C(C)=C2CC(=O)OCC(O)=O</td> <td>450.269</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>6</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>7</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>9</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>10</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>11</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>12</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>13</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>14</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>15</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>16</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>17</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>18</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>19</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>20</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						G	H	I	J	K	L	M	N	O	P	1	Class	Modified	Molecular Formula	Smiles	Mol Weight	CAS	Tags	Governance Stage	Governance Status	2	chemical	2022-May-15 02:08:32	C21H17Cl2NO6	COC1=CC2=C(C=C1)N(C(=O)C3=CC=C(Cl)C(Cl)=C3)C(C)=C2CC(=O)OCC(O)=O	450.269					3										4										5										6										7										8										9										10										11										12										13										14										15										16										17										18										19										20										21									
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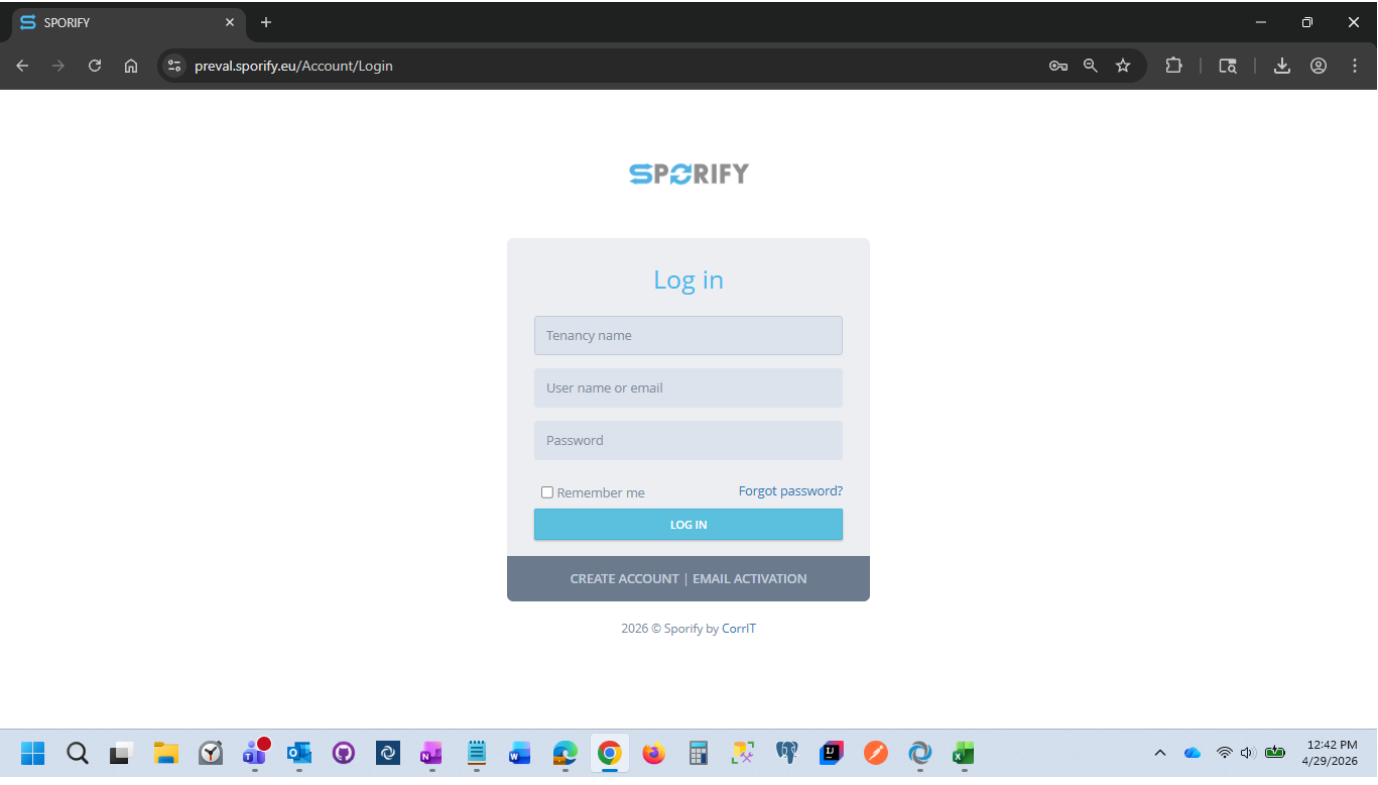
	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_TargetLists		Page	Page 64 of 67


Step No	Procedure Steps	Test Data	Expected Results	Actual Results	Test Status
Step 33	Click on User Account details and click on Logout option. *PS*	NA	The SPORIFY application Log in page is displayed.	AE Saklen Sahil 29 Apr 2026 at 12:42 PM	Passed

	Project	SPORIFY	Document Type	OQ Script
			Document Version	1.0
Document Name	AG_SPOR_2026.1.0.0_OQ_Substances_TargetLists		Page	Page 65 of 67

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_Substances_TargetLists		Page	Page 66 of 67

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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7. Post Execution Signatures

Executed By :	Saklen Sahil 00004944 Executor	Date:	29 Apr 2026 at 12:45 PM
Reviewed By :	Santhosh Subramanyam 00002803 Reviewer	Date:	11 May 2026 at 06:29 PM
Approved By :	Arun Dominick 00002459 Approver	Date:	12 May 2026 at 10:55 AM